

## Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = {&lt;-} 2201

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
<b>ABC FIRE</b>								
6667	ABC FIRE	126684	ANNUAL FIRE EXTINGUISHER SERVICE; DEPOT	11/15/2018	60.00		100-417-420 Contract Services	1118
6667	ABC FIRE	126686	ANNUAL FIRE EXTINGUISHER SERVICE; OT PARK	11/15/2018	140.00		100-417-420 Contract Services	1118
6667	ABC FIRE	126688	ANNUAL FIRE EXTINGUISHER SERVICE; CITY HALL	11/15/2018	273.40		100-417-420 Contract Services	1118
6667	ABC FIRE	126776	ANNUAL FIRE EXTINGUISHER SERVICE; COTTONWOOD	11/16/2018	1,026.25		100-417-420 Contract Services	1118
Total 6667:					1,499.65			
<b>AFLAC</b>								
5690	AFLAC	252975 NOV 18	SUPPLEMENTAL INSURANCE	11/01/2018	780.42	11/28/2018	100-217400 AFLAC Insurance Payable	1118
Total 5690:					780.42			
<b>AIT ADVANCED INTERPRETING &amp; TRANSLATION</b>								
8498	AIT ADVANCED INTERPRETING & TRANSLATION	201810B/FMC	INTERPRETER FOR JOSE FELIX ANAYA	10/30/2018	162.50		100-425-330 PROF SERV-INTERPRETER	1018
Total 8498:					162.50			
<b>AMERIPRIDE SERVICES, INC.</b>								
10	AMERIPRIDE SERVICES, INC.	1102086867	FLOOR MAT CLEANING	11/08/2018	88.55		100-417-420 Contract Services	1118
10	AMERIPRIDE SERVICES, INC.	1102086870	SHOP TOWEL SERVICE PARKS	11/08/2018	5.93		100-575-614 Supplies-Plant/Shop/Maint	1118
10	AMERIPRIDE SERVICES, INC.	1102086870	SHOP TOWEL SERVICE SEWER	11/08/2018	5.93		520-810-614 Supplies-Plant/Shop/Maint	1118
10	AMERIPRIDE SERVICES, INC.	1102086870	SHOP TOWELS, STREETS	11/08/2018	5.93		100-475-614 Supplies-Plant/Shop/Maint	1118
10	AMERIPRIDE SERVICES, INC.	1102086870	SHOP TOWELS, WATER DISTRIBUTION	11/08/2018	5.94		510-810-614 Supplies-Plant/Shop/Maint	1118
10	AMERIPRIDE SERVICES, INC.	1102093878	RUGS, RAGS	11/22/2018	70.97		510-840-420 Contract Services	1118
10	AMERIPRIDE SERVICES, INC.	1102093910	FLOOR MAT CLEANING	11/22/2018	88.55		100-417-420 Contract Services	1118
10	AMERIPRIDE SERVICES, INC.	1102093914	SHOP TOWEL SERVICE PARKS	11/22/2018	5.93		100-575-614 Supplies-Plant/Shop/Maint	1118
10	AMERIPRIDE SERVICES, INC.	1102093914	SHOP TOWEL SERVICE SEWER	11/22/2018	5.93		520-810-614 Supplies-Plant/Shop/Maint	1118
10	AMERIPRIDE SERVICES, INC.	1102093914	SHOP TOWELS, STREETS	11/22/2018	5.93		100-475-614 Supplies-Plant/Shop/Maint	1118
10	AMERIPRIDE SERVICES, INC.	1102093914	SHOP TOWELS, WATER DISTRIBUTION	11/22/2018	5.94		510-810-614 Supplies-Plant/Shop/Maint	1118
Total 10:					295.53			
<b>ARAMARK</b>								
1895	ARAMARK	21168631	SHOP WORK COATS	10/06/2018	15.69		100-575-614 Supplies-Plant/Shop/Maint	1018
1895	ARAMARK	21168631	SHOP WORK COATS	10/06/2018	15.69		100-475-614 Supplies-Plant/Shop/Maint	1018
1895	ARAMARK	21168631	SHOP WORK COATS	10/06/2018	15.69		520-810-614 Supplies-Plant/Shop/Maint	1018
1895	ARAMARK	21168631	SHOP WORK COATS	10/06/2018	15.70		510-810-614 Supplies-Plant/Shop/Maint	1018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
1895	ARAMARK	21168631	CREDIT FOR SALES TAX CHARGED	10/06/2018	4.80		510-810-614 Supplies-Plant/Shop/Maint	1018
1895	ARAMARK	636402495	UNIFORM SAFETY CLEANING	11/12/2018	46.98		100-475-616 Supplies-Safety	1118
1895	ARAMARK	636430148	UNIFORM SAFETY CLEANING	11/26/2018	46.98		100-475-616 Supplies-Safety	1118
Total 1895:					151.93			
<b>ATLAS COPCO USA HOLDINGS INC</b>								
5884	ATLAS COPCO USA HOLDINGS INC	192757	AIR/OIL SEPARATORS AND LUBE OIL	11/14/2018	725.76		510-840-430 Service-Repair and Maintenance	1118
Total 5884:					725.76			
<b>BATTERIES PLUS</b>								
16	BATTERIES PLUS	474-P8332629	HS & CHEM ADT BATTERIES	11/19/2018	35.00		510-840-430 Service-Repair and Maintenance	1118
Total 16:					35.00			
<b>BIG R OF FERNLEY</b>								
20	BIG R OF FERNLEY	6250	SEAL FOR A/C TRUCK	11/08/2018	54.89		100-525-610 Automotive Supplies	1118
20	BIG R OF FERNLEY	6259	CHAIN; PREMIX	11/09/2018	42.93		100-575-600 General Supplies	1118
20	BIG R OF FERNLEY	6264	FASTENERS	11/09/2018	39.00		100-575-600 General Supplies	1118
20	BIG R OF FERNLEY	6285	REFLECTIVE JACKET, GLOVES; WRENCH	11/13/2018	77.36		100-575-616 Safety Supplies	1118
20	BIG R OF FERNLEY	6290	PAINT FOR GOPHER TRAPS	11/14/2018	20.97		100-575-600 General Supplies	1118
20	BIG R OF FERNLEY	6304	COVERALLS; RUBBER BOOTS	11/15/2018	111.85		510-840-614 Plant/Shop/Maint. Supplies	1118
20	BIG R OF FERNLEY	6363	PLEXI GLASS LITTLE LEAGUE CONCESSION	11/27/2018	24.79		100-575-600 General Supplies	1118
20	BIG R OF FERNLEY	6368	BOLTS FOR TRACTOR	11/27/2018	9.50		520-810-614 Supplies-Plant/Shop/Maint	1118
20	BIG R OF FERNLEY	PROPANE	PROPANE	11/08/2018	99.60		100-575-623 Propane	1118
Total 20:					480.89			
<b>BLUE BEACON INTERNATIONAL</b>								
200	BLUE BEACON INTERNATIONAL	060187632 TICKET	VAC CON WASH	11/15/2018	49.50		510-810-610 Automotive Supplies	1118
Total 200:					49.50			
<b>BOB'S PRINTING AND SIGNAGE</b>								
6970	BOB'S PRINTING AND SIGNAGE	830181 SEPT	BUSINESS CARDS; NAME PLATE	11/01/2018	73.40		100-610-600 General Supplies	1118
Total 6970:					73.40			
<b>BURGARELLO ALARM, INC.</b>								
3519	BURGARELLO ALARM, INC.	548205	ALARM - CITY HALL	11/08/2018	77.85		100-417-420 Contract Services	1118
Total 3519:					77.85			

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<b>CDW GOVERNMENT INC.</b>								
27	CDW GOVERNMENT INC.	PVV3550	LOGITECH SPEAKER	11/02/2018	40.16		100-418-605 Minor Equipment	1118
27	CDW GOVERNMENT INC.	PVV5163	STARTECH VGA CABLE SWITCH	11/02/2018	48.20		200-425-605 Minor Equipment	1118
27	CDW GOVERNMENT INC.	PWG3456	MONITORS AND CARD	11/05/2018	366.48		100-416-605 Minor Equipment	1118
Total 27:					454.84			
<b>CEMEX CONSTRUCTION MATERIALS PACIFIC</b>								
154	CEMEX CONSTRUCTION MATERIALS PACIFIC	9438705686	SHOP STOCKPILE SAND	11/02/2018	980.85		510-810-431 Repairs & Maintenance-Roads	1118
Total 154:					980.85			
<b>CHARTER COMMUNICATIONS</b>								
4479	CHARTER COMMUNICATIONS	304798111818	8354 10 007 03 04798	11/18/2018	99.98	11/28/2018	100-417-530 Communications (Internet,Cell)	1118
Total 4479:					99.98			
<b>EMPLOYEES, CITY OF FERNLEY</b>								
8639	EMPLOYEES, CITY OF FERNLEY	NOV 2018	REIMBURSE AIRPORT PARKING	11/28/2018	28.00		100-413-580 Training	1118
Total 8639:					28.00			
<b>FARR WEST ENGINEERING</b>								
6275	FARR WEST ENGINEERING	10886	ENG SERVICES FOR WATER RESOURCE PLAN	10/26/2018	3,672.50		510-810-698 Water Rights Protection	1018
6275	FARR WEST ENGINEERING	10888	MAPOPTIX AND VUEWORKS, FACILITIES	10/26/2018	232.50		100-417-320 PROF SEV-ENGINEERING	1018
6275	FARR WEST ENGINEERING	10888	MAPOPTIX AND VUEWORKS, PARKS	10/26/2018	232.50		100-575-320 Prof Serv-Engineering	1018
6275	FARR WEST ENGINEERING	10888	MAPOPTIX AND VUEWORKS, STREETS	10/26/2018	232.50		100-475-320 Prof Serv-Engineering	1018
6275	FARR WEST ENGINEERING	10888	MAPOPTIX AND VUEWORKS, WD	10/26/2018	232.50		510-810-320 Prof Serv-Engineering	1018
6275	FARR WEST ENGINEERING	10888	MAPOPTIX AND VUEWORKS, WW	10/26/2018	232.50		520-810-320 Prof Serv-Engineering	1018
6275	FARR WEST ENGINEERING	10942	ON CALL MODELING SERVICES POLARIS CP2018006	10/26/2018	1,999.70		100-228310 Project Plan Review Retainer	1018
Total 6275:					6,834.70			
<b>FLYERS ENERGY, LLC</b>								
18	FLYERS ENERGY, LLC	CFS1739459	GASOLINE - STREETS	11/15/2018	487.77		100-475-626 Gasoline	1118
18	FLYERS ENERGY, LLC	CFS1739459	GASOLINE - SEWER	11/15/2018	666.10		520-810-626 Gasoline	1118
18	FLYERS ENERGY, LLC	CFS1739459	GASOLINE - PARKS	11/15/2018	75.44		100-575-626 Gasoline	1118
18	FLYERS ENERGY, LLC	CFS1739459	GASOLINE - FACILITIES	11/15/2018	81.46		100-417-626 Gasoline	1118
18	FLYERS ENERGY, LLC	CFS1739459	GASOLINE - CDD BUILDING	11/15/2018	170.32		100-605-626 Gasoline	1118
18	FLYERS ENERGY, LLC	CFS1739459	GASOLINE - ANIMAL CONTROL	11/15/2018	110.90		100-525-626 Gasoline	1118
18	FLYERS ENERGY, LLC	CFS1739459	GASOLINE - WATER TREATMENT	11/15/2018	5.52		510-840-626 Gasoline	1118
18	FLYERS ENERGY, LLC	CFS1739459	GASOLINE - WATER DIST	11/15/2018	1,049.51		510-810-626 Gasoline	1118

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Total 18:					2,647.02			
<b>GRANITE PROPANE SERVICE</b>								
647	GRANITE PROPANE SERVICE	S773525	AIR HOSE ENDS; HOSE; WEEK BURNING TORCH	11/20/2018	889.92		100-475-623 Propane	1118
Total 647:					889.92			
<b>HANNEMAN SERVICE</b>								
70	HANNEMAN SERVICE	108433	PROPANE	11/13/2018	383.18		100-475-623 Propane	1118
70	HANNEMAN SERVICE	108442	PROPANE, DEPOT	11/20/2018	110.50		100-417-623 PROPANE	1118
Total 70:					493.68			
<b>HINTON BURDICK, PLLC</b>								
8486	HINTON BURDICK, PLLC	193584	AGREED UPON PROCEDURES, COURT	10/31/2018	4,500.00	11/20/2018	200-425-322 Prof Serv-Other	1018
8486	HINTON BURDICK, PLLC	193584	FY 18 NON-AUDIT SERVICES, GF	10/31/2018	166.66	11/20/2018	100-415-322 Prof Serv-Other	1018
8486	HINTON BURDICK, PLLC	193584	FY 18 NON-AUDIT SERVICES, SEWER	10/31/2018	166.67	11/20/2018	520-810-322 Prof Serv-Other	1018
8486	HINTON BURDICK, PLLC	193584	FY 18 NON-AUDIT SERVICES, WATER	10/31/2018	166.67	11/20/2018	510-810-322 Prof Serv-Other	1018
8486	HINTON BURDICK, PLLC	193584	FY 18 AUDIT SERVICES, WATER	10/31/2018	15,787.32	11/20/2018	510-810-328 Prof Serv-Auditing	1018
8486	HINTON BURDICK, PLLC	193584	FY 18 AUDIT SERVICES, SEWER	10/31/2018	4,626.21	11/20/2018	520-810-328 Prof Serv-Auditing	1018
8486	HINTON BURDICK, PLLC	193584	FY 18 AUDIT SERVICES, GF	10/31/2018	9,586.47	11/20/2018	100-415-328 Prof Serv-Auditing	1018
Total 8486:					35,000.00			
<b>HOLLAND &amp; HART LLP</b>								
8112	HOLLAND & HART LLP	1683148	REDEVELOPMENT CONSULTING FEE	10/24/2018	1,590.00		100-413-322 Prof Serv-Other	1018
8112	HOLLAND & HART LLP	1687794	REDEVELOPMENT CONSULTING FEE	11/15/2018	3,180.00		100-413-322 Prof Serv-Other	1118
Total 8112:					4,770.00			
<b>HOMETOWN HEALTH</b>								
4842	HOMETOWN HEALTH	DEC 2018	3721P GROUP HEALTH INSURANCE	12/01/2018	59,676.49	11/28/2018	100-217000 HEALTH INSURANCE PAYABLE	1218
Total 4842:					59,676.49			
<b>IBEW</b>								
83	IBEW	NOV 2018-2	UNION DUES, ONE HALF OF MONTH	11/21/2018	794.12	11/20/2018	100-219900 OTHER PAYROLL PAYABLES	1118
Total 83:					794.12			
<b>INLAND SUPPLY COMPANY, INC.</b>								
212	INLAND SUPPLY COMPANY, INC.	1015398	MISC TOWELS, TISSUE	11/27/2018	154.12		100-417-612 Building Maintenance Supplies	1118

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Total 212:					154.12			
<b>INTERNAL REVENUE SERVICE</b>								
7879	INTERNAL REVENUE SERVICE	NOV 2018-2	FICA TAX PAYABLE, PAYROLL	11/21/2018	482.36	11/26/2018	100-211000 FICA PAYABLE	1118
7879	INTERNAL REVENUE SERVICE	NOV 2018-2	MED TAX PAYABLE, PAYROLL	11/21/2018	4,003.64	11/26/2018	100-211000 FICA PAYABLE	1118
7879	INTERNAL REVENUE SERVICE	NOV 2018-2	W/HOLD TAX PAYABLE, PAYROLL	11/21/2018	13,090.12	11/26/2018	100-212000 FEDERAL WITHHOLDING PAYA	1118
Total 7879:					17,576.12			
<b>INTERSTATE BATTERIES OF THE SIERRAS</b>								
86	INTERSTATE BATTERIES OF THE SIERRAS	50053172	BATTERIES FOR FLEET	11/21/2018	121.71		100-575-610 Automotive Supplies	1118
86	INTERSTATE BATTERIES OF THE SIERRAS	50053172	BATTERIES FOR FLEET	11/21/2018	121.72		100-475-610 Automotive Supplies	1118
86	INTERSTATE BATTERIES OF THE SIERRAS	50053172	BATTERIES FOR FLEET	11/21/2018	121.71		520-810-610 Supplies-Automotive	1118
86	INTERSTATE BATTERIES OF THE SIERRAS	50053172	BATTERIES FOR FLEET	11/21/2018	121.71		510-810-610 Automotive Supplies	1118
Total 86:					486.85			
<b>KALTER LAW PC, JESSE</b>								
8683	KALTER LAW PC, JESSE	18CR00129	CONFLICT PUBLIC DEFENDER; HOSINO	11/19/2018	370.00		100-425-325 PROF SERV-CONFLICT COUNS	1118
Total 8683:					370.00			
<b>LAWSON PRODUCTS, INC</b>								
2435	LAWSON PRODUCTS, INC	9306247058	SHOP SUPPLIES	11/02/2018	21.08		510-810-614 Supplies-Plant/Shop/Maint	1118
2435	LAWSON PRODUCTS, INC	9306247058	SHOP SUPPLIES	11/02/2018	21.08		520-810-614 Supplies-Plant/Shop/Maint	1118
2435	LAWSON PRODUCTS, INC	9306247058	SHOP SUPPLIES	11/02/2018	21.08		100-475-614 Supplies-Plant/Shop/Maint	1118
2435	LAWSON PRODUCTS, INC	9306247058	SHOP SUPPLIES	11/02/2018	21.07		100-575-614 Supplies-Plant/Shop/Maint	1118
2435	LAWSON PRODUCTS, INC	9306254269	SHOP SUPPLIES	11/06/2018	16.36		100-475-614 Supplies-Plant/Shop/Maint	1118
2435	LAWSON PRODUCTS, INC	9306254269	SHOP SUPPLIES	11/06/2018	16.36		520-810-614 Supplies-Plant/Shop/Maint	1118
2435	LAWSON PRODUCTS, INC	9306254269	SHOP SUPPLIES	11/06/2018	16.36		510-810-614 Supplies-Plant/Shop/Maint	1118
2435	LAWSON PRODUCTS, INC	9306254269	SHOP SUPPLIES	11/06/2018	16.37		100-575-614 Supplies-Plant/Shop/Maint	1118
Total 2435:					149.76			
<b>LINE-X</b>								
8682	LINE-X	23022	SPRAY ON BED LINER	11/19/2018	475.00		100-525-610 Automotive Supplies	1118
Total 8682:					475.00			
<b>LOWES CREDIT SERVICES</b>								
7650	LOWES CREDIT SERVICES	02149-1	CHLORINE ROOM INSULATION AND HEATING	11/19/2018	143.24		520-810-614 Supplies-Plant/Shop/Maint	1118
7650	LOWES CREDIT SERVICES	02193-1	ROOFING INSULATION	11/19/2018	98.21		520-810-614 Supplies-Plant/Shop/Maint	1118
7650	LOWES CREDIT SERVICES	14062-1	PVC FITTINGS	11/15/2018	3.76		520-810-614 Supplies-Plant/Shop/Maint	1118

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7650	LOWES CREDIT SERVICES	14344-1	MISC MAINTENANCE SUPPLIES	11/20/2018	180.12		520-810-614 Supplies-Plant/Shop/Maint	1118
7650	LOWES CREDIT SERVICES	14522-1	WELL 4 TARP, STRAPS TO COVER MOTOR	11/21/2018	44.36		510-810-614 Supplies-Plant/Shop/Maint	1118
7650	LOWES CREDIT SERVICES	14693-1	BULB FOR DEPOT	11/05/2018	21.34		100-417-600 General Supplies	1118
7650	LOWES CREDIT SERVICES	23369	HEAT GUN; AIR HOSE; CRIMPER; CLEANERS	11/21/2018	113.72		510-840-614 Plant/Shop/Maint. Supplies	1118
Total 7650:					604.75			
<b>LUMOS &amp; ASSOCIATES INC</b>								
370	LUMOS & ASSOCIATES INC	98977	ZONE 6 PHASE 2 REPLACEMENT/REHABILITATION	11/16/2018	1,155.00		520-166100 Construction In Progress	1118
370	LUMOS & ASSOCIATES INC	99022	ROYAL OAKS FLOODPLAIN ANALYSIS	11/20/2018	156.00		100-228310 Project Plan Review Retainer	1118
Total 370:					1,311.00			
<b>LYON COUNTY SHERIFF'S DEPT</b>								
109	LYON COUNTY SHERIFF'S DEPT	NOV 2018-2	GARNISHMENT 18LY02090	11/21/2018	309.60	11/20/2018	100-219900 OTHER PAYROLL PAYABLES	1118
109	LYON COUNTY SHERIFF'S DEPT	SEPT,OCT 18	BAILIFF DUTIES	10/31/2018	2,900.00		100-425-322 Prof Serv-Other	1018
Total 109:					3,209.60			
<b>LYON COUNTY TREASURER</b>								
106	LYON COUNTY TREASURER	TLT OCT 18	TLT - May	10/31/2018	3,182.66	11/20/2018	225-227010 TLT Payable to County	1018
Total 106:					3,182.66			
<b>MACKENZIE LTD, ALLISON</b>								
8684	MACKENZIE LTD, ALLISON	182052	CONSULTING FEE, JUDGE'S CONTRACT	11/06/2018	1,450.00		100-413-322 Prof Serv-Other	1118
Total 8684:					1,450.00			
<b>MAILFINANCE</b>								
8577	MAILFINANCE	N7424940	LEASE BILLING EQUIPMENT - SEWER	11/10/2018	490.12		520-810-441 Rental	1118
8577	MAILFINANCE	N7424940	LEASE BILLING EQUIPMENT - WATER	11/10/2018	490.13		510-810-441 Rental	1118
8577	MAILFINANCE	N7438957	LEASE BILLING EQUIPMENT - SEWER	11/19/2018	265.49		520-810-441 Rental	1118
8577	MAILFINANCE	N7438957	LEASE BILLING EQUIPMENT - WATER	11/19/2018	265.49		510-810-441 Rental	1118
Total 8577:					1,511.23			
<b>MANPOWER</b>								
110	MANPOWER	17166681	A / R TEMP SERVICES, SEWER	11/08/2018	395.87		520-810-322 Prof Serv-Other	1118
110	MANPOWER	17166681	A / R TEMP SERVICES, WATER	11/08/2018	395.87		510-810-322 Prof Serv-Other	1118
110	MANPOWER	17167074	A / R TEMP SERVICES, SEWER	11/15/2018	406.02		520-810-322 Prof Serv-Other	1118
110	MANPOWER	17167074	A / R TEMP SERVICES, WATER	11/15/2018	406.02		510-810-322 Prof Serv-Other	1118

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Total 110:					1,603.78			
<b>MATCO TOOLS</b>								
8529	MATCO TOOLS	54922	BROKEN BOLT EXTRACTOR SET	11/09/2018	33.70		100-475-600 General Supplies	1118
8529	MATCO TOOLS	54922	BROKEN BOLT EXTRACTOR SET	11/09/2018	33.70		520-810-600 General Supplies	1118
8529	MATCO TOOLS	54922	BROKEN BOLT EXTRACTOR SET	11/09/2018	33.70		510-810-600 General Supplies	1118
8529	MATCO TOOLS	54922	BROKEN BOLT EXTRACTOR SET	11/09/2018	33.70		100-575-600 General Supplies	1118
8529	MATCO TOOLS	54923	SCREWDRIVER SET	11/09/2018	55.59		100-475-600 General Supplies	1118
8529	MATCO TOOLS	54923	SCREWDRIVER SET	11/09/2018	55.59		520-810-600 General Supplies	1118
8529	MATCO TOOLS	54923	SCREWDRIVER SET	11/09/2018	55.59		510-810-600 General Supplies	1118
8529	MATCO TOOLS	54923	SCREWDRIVER SET	11/09/2018	55.58		100-575-600 General Supplies	1118
Total 8529:					357.15			
<b>METLIFE SMALL BUSINESS CENTER</b>								
5387	METLIFE SMALL BUSINESS CENTER	DEC 2018	5952725 GROUP DENTAL INSURANCE	12/01/2018	8,111.38	11/28/2018	100-217100 Dental Insurance Payable Anthe	1218
Total 5387:					8,111.38			
<b>MISCELLANEOUS ONE TIME VENDOR</b>								
1111	MISCELLANEOUS ONE TIME VENDOR	111618	WITNESS FEE 18CR00159	11/16/2018	98.26		100-425-340 PROF SERV - WITNESS FEES	1118
1111	MISCELLANEOUS ONE TIME VENDOR	18TR01141	WITNESS FEES	11/16/2018	26.65		100-425-340 PROF SERV - WITNESS FEES	1118
1111	MISCELLANEOUS ONE TIME VENDOR	BP17-632	REFUND PERMIT FEE; JOB CANCELLED	11/13/2018	804.75		100-320-200 Building and Civil Permit Fees	1118
Total 1111:					929.66			
<b>MOURITSEN LAW, PLLC</b>								
8655	MOURITSEN LAW, PLLC	21	CONFLICT PUBLIC DEFENDER 18CR00094	11/06/2018	250.00		100-425-325 PROF SERV-CONFLICT COUNS	1118
Total 8655:					250.00			
<b>NAPA AUTO &amp; TRUCK PARTS</b>								
58	NAPA AUTO & TRUCK PARTS	293042	HOSE AND OIL FOR FLEET	11/07/2018	59.39		100-475-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293042	HOSE AND OIL FOR FLEET	11/07/2018	59.39		100-575-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293042	HOSE AND OIL FOR FLEET	11/07/2018	59.39		510-810-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293042	HOSE AND OIL FOR FLEET	11/07/2018	59.39		520-810-610 Supplies-Automotive	1118
58	NAPA AUTO & TRUCK PARTS	293046	SOCKET FOR 1006	11/07/2018	6.80		510-810-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293052	TRANSMISSION FILTER	11/07/2018	40.30		510-810-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293068	TRANSMISSION FLUID FOR 1006	11/07/2018	78.24		510-810-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293142	BATTERY TERMINALS	11/08/2018	39.23		100-575-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293205	COOLANT FOR FLEET	11/09/2018	16.48		510-810-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293205	COOLANT FOR FLEET	11/09/2018	16.48		520-810-610 Supplies-Automotive	1118
58	NAPA AUTO & TRUCK PARTS	293205	COOLANT FOR FLEET	11/09/2018	16.48		100-475-610 Automotive Supplies	1118

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58	NAPA AUTO & TRUCK PARTS	293205	COOLANT FOR FLEET	11/09/2018	16.50		100-575-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293436	SPARK PLUGS FOR 4002	11/13/2018	130.70		100-575-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293442	IGNITION WIRE SET	11/13/2018	57.79-		100-575-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293500	ANTIFREEZE FOR EQUIPMENT	11/14/2018	88.06		100-475-430 Service-Repair and Maintenance	1118
58	NAPA AUTO & TRUCK PARTS	293552	TOGGLE SWITCH; AIR FRESHENERS	11/14/2018	46.43		100-475-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293853	WELL 4 ELECTRICAL CLEANER	11/19/2018	9.98		510-810-614 Supplies-Plant/Shop/Maint	1118
58	NAPA AUTO & TRUCK PARTS	293898	BRAKE CLEAN	11/19/2018	7.17		510-810-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293898	BRAKE CLEAN	11/19/2018	7.17		520-810-610 Supplies-Automotive	1118
58	NAPA AUTO & TRUCK PARTS	293898	BRAKE CLEAN	11/19/2018	7.17		100-475-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293898	BRAKE CLEAN	11/19/2018	7.17		100-575-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293937	COUPLERS FOR CARPET CLEANER	11/20/2018	28.97		100-417-600 General Supplies	1118
58	NAPA AUTO & TRUCK PARTS	293978	SWAY BAR REPAIR KIT	11/20/2018	73.72		100-575-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	294013	TRAILER HITCH; PITMAN ARM FOR 4002	11/21/2018	182.92		100-575-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	294016	STEERING STABILIZER	11/21/2018	39.09		100-575-610 Automotive Supplies	1118
58	NAPA AUTO & TRUCK PARTS	294239	SHIFT BUSHING FOR 1005	11/27/2018	15.79		510-810-610 Automotive Supplies	1118
Total 58:					1,054.62			
<b>NCE</b>								
7617	NCE	675122514	CP2018002 T.M.A.I.	11/20/2018	1,320.00		100-320-221 PublicWorks/Civil Inspect Fees	1118
7617	NCE	675122514	CP2018004 GREATER NV CREDIT UNION	11/20/2018	130.00		100-320-221 PublicWorks/Civil Inspect Fees	1118
7617	NCE	675122514	CP2018007 SILVERLAND ESTATES; NIGHTINGALE CT	11/20/2018	1,950.00		100-320-221 PublicWorks/Civil Inspect Fees	1118
7617	NCE	675122514	CP2018008 SILVER STATE RELIEF	11/20/2018	580.00		100-320-221 PublicWorks/Civil Inspect Fees	1118
Total 7617:					3,980.00			
<b>NEOPOST USA INC</b>								
8627	NEOPOST USA INC	15566871	BULK MAILER MOVE UPDATE CREDITS	11/13/2018	100.00		510-810-550 Printing and Postage	1118
8627	NEOPOST USA INC	15566871	BULK MAILER MOVE UPDATE CREDITS	11/13/2018	100.00		520-810-550 Printing and Postage	1118
Total 8627:					200.00			
<b>NEVADA DEPARTMENT OF TAXATION</b>								
6378	NEVADA DEPARTMENT OF TAXATION	TLT OCT 18	TRANSIENT LODGING TAX	10/31/2018	716.10	11/20/2018	225-227015 TLT Payable to State	1018
Total 6378:					716.10			
<b>NEVADA POWER PRODUCTS, INC</b>								
124	NEVADA POWER PRODUCTS, INC	191001	CHAIN LOOP	11/15/2018	151.50		100-475-600 General Supplies	1118
Total 124:					151.50			
<b>NGIS</b>								
488	NGIS	00487	MEMBERSHIP RENEWAL; TASHA LOWREY	11/08/2018	12.00		100-529-581 Dues & Memberships	1118



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488	NGIS	00487	MEMBERSHIP RENEWAL; TASHA LOWREY	11/08/2018	9.00		520-810-581 Dues and Memberships	1118
488	NGIS	00487	MEMBERSHIP RENEWAL; TASHA LOWREY	11/08/2018	9.00		510-810-581 Dues and Memberships	1118
Total 488:					30.00			
<b>NV ENERGY</b>								
167	NV ENERGY	12019 NOV 18	345965050-12019	11/15/2018	4,736.88	11/20/2018	510-810-622 Electricity	1118
167	NV ENERGY	30037 NOV 18	345964036-30037	11/15/2018	33.28	11/20/2018	100-576-622 Electricity	1118
Total 167:					4,770.16			
<b>OFFICE DEPOT</b>								
133	OFFICE DEPOT	214501538001	GENERAL OFFICE SUPPLIES	10/08/2018	96.79		100-425-600 General Supplies	1018
133	OFFICE DEPOT	227026907001	GENERAL OFFICE SUPPLIES	11/05/2018	252.69		100-425-600 General Supplies	1118
133	OFFICE DEPOT	227030208001	GENERAL OFFICE SUPPLIES	11/03/2018	62.07		100-425-600 General Supplies	1118
133	OFFICE DEPOT	228219843001	COPIER PAPER	11/07/2018	67.50		100-475-601 Supplies-Office	1118
133	OFFICE DEPOT	228219843001	COPIER PAPER	11/07/2018	67.50		520-810-601 Office Supplies	1118
133	OFFICE DEPOT	228219843001	COPIER PAPER	11/07/2018	67.50		510-840-601 Office Supplies	1118
133	OFFICE DEPOT	228219843001	COPIER PAPER	11/07/2018	67.50		510-810-601 Office Supplies	1118
133	OFFICE DEPOT	228219843001	COPIER PAPER	11/07/2018	67.50		100-529-601 OFFICE SUPPLIES	1118
133	OFFICE DEPOT	228219843001	PENS	11/07/2018	12.08		520-810-601 Office Supplies	1118
133	OFFICE DEPOT	228219843001	COPIER PAPER	11/07/2018	67.50		100-418-600 General Supplies	1118
133	OFFICE DEPOT	228219843001	COPIER PAPER	11/07/2018	67.50		100-605-601 Office Supplies	1118
133	OFFICE DEPOT	228219843001	COPIER PAPER	11/07/2018	67.50		100-610-601 Office Supplies	1118
133	OFFICE DEPOT	228219843001	COPIER PAPER	11/07/2018	67.50		100-525-601 Office Supplies	1118
133	OFFICE DEPOT	228219843001	COPIER PAPER	11/07/2018	67.50		100-414-600 General Supplies	1118
133	OFFICE DEPOT	228219843001	COPIER PAPER	11/07/2018	67.50		100-416-600 General Supplies	1118
133	OFFICE DEPOT	228219843001	COPIER PAPER	11/07/2018	67.50		100-575-601 Office Supplies	1118
133	OFFICE DEPOT	228219843001	COPIER PAPER	11/07/2018	67.50		100-413-600 General Supplies	1118
133	OFFICE DEPOT	228219843001	COPIER PAPER	11/07/2018	67.50		100-415-600 General Supplies	1118
133	OFFICE DEPOT	232189938001	GENERAL OFFICE SUPPLIES	11/15/2018	37.54		200-425-600 General Supplies	1118
133	OFFICE DEPOT	232194440001	GENERAL OFFICE SUPPLIES	11/15/2018	83.99		200-425-605 Minor Equipment	1118
133	OFFICE DEPOT	232533857001	GENERAL OFFICE SUPPLIES	11/16/2018	790.72		100-414-600 General Supplies	1118
133	OFFICE DEPOT	232539753001	GENERAL OFFICE SUPPLIES	11/16/2018	203.48		100-414-600 General Supplies	1118
133	OFFICE DEPOT	232783667001	GENERAL OFFICE SUPPLIES	11/16/2018	4.60		510-810-601 Office Supplies	1118
133	OFFICE DEPOT	232783667001	GENERAL OFFICE SUPPLIES	11/16/2018	5.75		100-475-601 Supplies-Office	1118
133	OFFICE DEPOT	232783667001	GENERAL OFFICE SUPPLIES	11/16/2018	3.44		100-575-601 Office Supplies	1118
133	OFFICE DEPOT	232783667001	GENERAL OFFICE SUPPLIES	11/16/2018	2.30		100-417-601 OFFICE SUPPLIES	1118
133	OFFICE DEPOT	232783667001	GENERAL OFFICE SUPPLIES	11/16/2018	2.30		510-840-601 Office Supplies	1118
133	OFFICE DEPOT	232783667001	GENERAL OFFICE SUPPLIES	11/16/2018	4.60		520-810-601 Office Supplies	1118
133	OFFICE DEPOT	232784119001	GENERAL OFFICE SUPPLIES	11/16/2018	2.97		510-840-601 Office Supplies	1118
133	OFFICE DEPOT	232784119001	GENERAL OFFICE SUPPLIES	11/16/2018	5.94		520-810-601 Office Supplies	1118
133	OFFICE DEPOT	232784119001	GENERAL OFFICE SUPPLIES	11/16/2018	5.94		510-810-601 Office Supplies	1118
133	OFFICE DEPOT	232784119001	GENERAL OFFICE SUPPLIES	11/16/2018	7.42		100-475-601 Supplies-Office	1118

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133	OFFICE DEPOT	232784119001	GENERAL OFFICE SUPPLIES	11/16/2018	4.45		100-575-601 Office Supplies	1118
133	OFFICE DEPOT	232784119001	GENERAL OFFICE SUPPLIES	11/16/2018	2.97		100-417-601 OFFICE SUPPLIES	1118
133	OFFICE DEPOT	233081915001	GENERAL OFFICE SUPPLIES	11/20/2018	38.98		100-416-600 General Supplies	1118
133	OFFICE DEPOT	233082375001	GENERAL OFFICE SUPPLIES	11/17/2018	3.99		100-416-600 General Supplies	1118
133	OFFICE DEPOT	233082376001	GENERAL OFFICE SUPPLIES	11/19/2018	7.33		100-416-600 General Supplies	1118
Total 133:					2,587.34			
<b>OPENGOV, INC.</b>								
8657	OPENGOV, INC.	2443	ANNUAL SUBSCRIPTION 12/18-11/19	11/09/2018	24,995.00		100-418-342 Tech Services-Other	1118
Total 8657:					24,995.00			
<b>O'REILLY AUTO PARTS</b>								
6230	O'REILLY AUTO PARTS	3599-418943	HEAT SHIELD FOR 4002	11/13/2018	6.06		100-575-610 Automotive Supplies	1118
Total 6230:					6.06			
<b>POOL PACT; NV PUBLIC AGENCY INS POOL</b>								
271	POOL PACT; NV PUBLIC AGENCY INS POOL	5205 AUG 18	DEDUCTIBLE P243-17-05294-01	11/01/2018	2,000.00		100-414-322 Prof Serv-Other	1118
271	POOL PACT; NV PUBLIC AGENCY INS POOL	5206 AUG 18	DEDUCTIBLE P243-17-05345-01	11/01/2018	77.75		100-414-322 Prof Serv-Other	1118
271	POOL PACT; NV PUBLIC AGENCY INS POOL	5207 AUG 18	DEDUCTIBLE P243-18-05464-01	11/01/2018	2,000.00		100-414-322 Prof Serv-Other	1118
271	POOL PACT; NV PUBLIC AGENCY INS POOL	5208 AUG 18	DEDUCTIBLE P243-18-05493-01	11/01/2018	2,000.00		100-414-322 Prof Serv-Other	1118
271	POOL PACT; NV PUBLIC AGENCY INS POOL	5287	DEDUCTIBLE P243-17-05067-01	11/15/2018	115.50		100-414-322 Prof Serv-Other	1118
Total 271:					6,193.25			
<b>PRO CABINET</b>								
8238	PRO CABINET	993479 SEP 18	OFFICE MODIFICATIONS & INSTALLATIONS	11/01/2018	3,700.55		210-425-730 Improve other than Buildings	1118
Total 8238:					3,700.55			
<b>PUBLIC EMPLOYEES BENEFITS PROG</b>								
143	PUBLIC EMPLOYEES BENEFITS PROG	NOV 2018	#819 RETIREES' HEALTH INS, STREETS	11/01/2018	1.99	11/20/2018	100-475-240 Group Insurance	1118
143	PUBLIC EMPLOYEES BENEFITS PROG	NOV 2018	#819 RETIREES' HEALTH INS, SEWER	11/01/2018	240.00	11/20/2018	520-810-240 Group Insurance	1118
143	PUBLIC EMPLOYEES BENEFITS PROG	NOV 2018	#819 RETIREES' HEALTH INS, PLANNING	11/01/2018	84.00	11/20/2018	100-610-240 Group Insurance	1118
Total 143:					325.99			
<b>RED FLAG REPORTING</b>								
8644	RED FLAG REPORTING	191382	PROFESSIONAL SERVICES	11/01/2018	800.00		100-415-322 Prof Serv-Other	1118
Total 8644:					800.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
<b>RENO GAZETTE JOURNAL</b>								
152	RENO GAZETTE JOURNAL	0003182729	LIQUOR LICENSE FEE RESTRUCTURE	10/03/2018	57.44	11/28/2018	100-416-550 Printing and Postage	1018
152	RENO GAZETTE JOURNAL	0003182752	LIQUOR LICENSE FEE RESTRUCTURE	10/03/2018	179.00	11/28/2018	100-416-550 Printing and Postage	1018
152	RENO GAZETTE JOURNAL	0003198826	TRANSIENT LODGING TAX INCREASE	10/24/2018	119.52	11/28/2018	100-413-540 Advertising	1018
152	RENO GAZETTE JOURNAL	112818	TRUE UP ACCOUNT	11/28/2018	21.96	11/28/2018	100-416-550 Printing and Postage	1118
152	RENO GAZETTE JOURNAL	3183056	BIS PUBLIC WORKSHOP NOTICE BL 10/3 & 24	10/24/2018	115.64	11/20/2018	100-416-540 Advertising	1018
152	RENO GAZETTE JOURNAL	3183091	BIS PUBLIC WORKSHOP NOTICE BL 10/3 & 24	10/24/2018	299.00	11/20/2018	100-416-540 Advertising	1018
Total 152:					792.56			
<b>RESOURCE CONCEPTS</b>								
8602	RESOURCE CONCEPTS	181758	WATER RIGHTS ENGINEERING SERVICES	11/21/2018	1,751.69		510-810-698 Water Rights Protection	1118
Total 8602:					1,751.69			
<b>SAN JOAQUIN DEPT CHILD SUPPORT</b>								
3087	SAN JOAQUIN DEPT CHILD SUPPORT	NOV 2018-2	CHILD SUPPORT WITHHELD	11/21/2018	57.69	11/20/2018	100-219900 OTHER PAYROLL PAYABLES	1118
Total 3087:					57.69			
<b>SECTRAN SECURITY, INC.</b>								
8629	SECTRAN SECURITY, INC.	18110401	ARMORED SERVICES, GF	11/01/2018	122.96	11/20/2018	100-415-322 Prof Serv-Other	1118
8629	SECTRAN SECURITY, INC.	18110401	ARMORED SERVICES, SEWER	11/01/2018	122.96	11/20/2018	520-810-342 Tech Services-Other	1118
8629	SECTRAN SECURITY, INC.	18110401	ARMORED SERVICES, WATER	11/01/2018	122.96	11/20/2018	510-810-342 Tech Services-Other	1118
Total 8629:					368.88			
<b>SEXTON, STEVEN L</b>								
8675	SEXTON, STEVEN L	111318	CONFLICT PUBLIC DEFENDER	11/13/2018	350.00		100-425-325 PROF SERV-CONFLICT COUNS	1118
Total 8675:					350.00			
<b>SIERRA ELECTRONICS</b>								
161	SIERRA ELECTRONICS	AR13279	RADIO WIRE FOR A/C TRUCK	11/09/2018	25.00		100-525-610 Automotive Supplies	1118
Total 161:					25.00			
<b>SILVER STATE ANALYTICAL LABORATORIES</b>								
7856	SILVER STATE ANALYTICAL LABORATORIES	230170	COLIFORM SAMPLES #1	11/09/2018	209.00		510-810-423 Contract Services-ANALYTICAL	1118
7856	SILVER STATE ANALYTICAL LABORATORIES	230213	CANAL CRPTOSPORIDIUM	11/12/2018	900.00		510-166100 Construction In Progress	1118
7856	SILVER STATE ANALYTICAL LABORATORIES	230428	INFLUENT & EFFLUENT SAMPLES	11/15/2018	453.00		520-810-423 Contract Services-ANALYTICAL	1118
7856	SILVER STATE ANALYTICAL LABORATORIES	230729	MONITORING WELL SAMPLES	11/26/2018	336.00		520-810-423 Contract Services-ANALYTICAL	1118

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
Total 7856:					1,898.00			
<b>SILVER STATE BARRICADE</b>								
170	SILVER STATE BARRICADE	102920	SAFETY JACKET	11/02/2018	29.03		100-529-600 General Supplies	1118
170	SILVER STATE BARRICADE	102920	SAFETY JACKET	11/02/2018	29.03		510-810-601 Office Supplies	1118
170	SILVER STATE BARRICADE	102920	SAFETY JACKET	11/02/2018	29.03		510-840-601 Office Supplies	1118
170	SILVER STATE BARRICADE	102920	SAFETY JACKET	11/02/2018	29.01		520-810-601 Office Supplies	1118
Total 170:					116.10			
<b>SKILLPATH SEMINARS</b>								
2120	SKILLPATH SEMINARS	11844908 9/18	SEMINAR REGISTRATION, GAHR	11/01/2018	149.00	11/20/2018	200-425-580 Training	1118
Total 2120:					149.00			
<b>SOUTHWEST GAS CORP</b>								
204	SOUTHWEST GAS CORP	32002 NOV 18	272-1022332-002	11/15/2018	30.28	11/20/2018	520-810-621 Natural Gas	1118
204	SOUTHWEST GAS CORP	37002 NOV 18	272-1004137-002	11/21/2018	828.82	11/28/2018	100-417-621 Natural Gas	1118
Total 204:					859.10			
<b>STATE COLLECTION &amp; DISB. UNIT (SCaDU)</b>								
176	STATE COLLECTION & DISB. UNIT (SCaDU)	NOV 2018-2	CHILD SUPPORT	11/21/2018	247.75	11/20/2018	100-219900 OTHER PAYROLL PAYABLES	1118
Total 176:					247.75			
<b>TAGGART &amp; TAGGART LTD</b>								
3275	TAGGART & TAGGART LTD	13144	2018-2019 CONTRACT	10/31/2018	11,568.60		510-810-698 Water Rights Protection	1018
Total 3275:					11,568.60			
<b>TYRES INTERNATIONAL INC</b>								
5480	TYRES INTERNATIONAL INC	605135	TIRES FOR 1001	10/25/2018	775.32		510-810-610 Automotive Supplies	1018
Total 5480:					775.32			
<b>UNITED ROTARY BRUSH</b>								
6420	UNITED ROTARY BRUSH	C1227942	BLUE STEEL 5 SEG PLAS BACK GB	11/15/2018	1,487.36		100-475-615 Supplies-Signs and Striping	1118
Total 6420:					1,487.36			
<b>USA BLUEBOOK</b>								
464	USA BLUEBOOK	733580	CHLORINE PUMP	11/08/2018	2,729.32		520-810-605 Minor Equipment	1118

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
464	USA BLUEBOOK	741642	SAFETY GLASSES	11/19/2018	94.83		510-840-616 Safety Supplies	1118
Total 464:					2,824.15			
<b>VOYA FINANCIAL</b>								
8591	VOYA FINANCIAL	NOV 2018-2	ROTH IRA	11/21/2018	50.00	11/21/2018	100-215000 457 PAYABLE	1118
8591	VOYA FINANCIAL	NOV 2018-2	DEFERRED COMPENSATION, 457	11/21/2018	3,282.30	11/21/2018	100-215000 457 PAYABLE	1118
Total 8591:					3,332.30			
<b>WALKER LAKE DISPOSAL</b>								
6118	WALKER LAKE DISPOSAL	183390	15 YD DUMPSTER AT EAST PLANT	11/08/2018	225.00		520-810-412 Utility Service-Refuse	1118
Total 6118:					225.00			
<b>WEDCO</b>								
3350	WEDCO	517106	LED BULBS FOR COTTONWOOD SHOP	11/09/2018	105.00		100-575-612 Building Maintenance Supplies	1118
Total 3350:					105.00			
<b>WESTERN INDUSTRIAL PARTS, INC.</b>								
8571	WESTERN INDUSTRIAL PARTS, INC.	919987	SAFETY GLASSES AND WINTER GLOVES	11/15/2018	274.50		510-810-616 Supplies-Safety	1118
8571	WESTERN INDUSTRIAL PARTS, INC.	919988	GLOVES	11/15/2018	6.99		510-810-614 Supplies-Plant/Shop/Maint	1118
8571	WESTERN INDUSTRIAL PARTS, INC.	919988	GLOVES	11/15/2018	6.98		100-575-614 Supplies-Plant/Shop/Maint	1118
8571	WESTERN INDUSTRIAL PARTS, INC.	919988	GLOVES	11/15/2018	6.98		100-475-614 Supplies-Plant/Shop/Maint	1118
8571	WESTERN INDUSTRIAL PARTS, INC.	919988	GLOVES	11/15/2018	6.99		520-810-614 Supplies-Plant/Shop/Maint	1118
Total 8571:					302.44			
<b>WESTERN NEVADA SUPPLY CO.</b>								
195	WESTERN NEVADA SUPPLY CO.	17635344-1	BINSTOCK FITTINGS	11/19/2018	47.25		510-810-613 Supplies-Meter Service	1118
195	WESTERN NEVADA SUPPLY CO.	17661550	SENSUS FLEXNET MXU'S & WATER METERS	11/13/2018	4,517.96		510-166100 Construction In Progress	1118
195	WESTERN NEVADA SUPPLY CO.	17661551	BRASS FITTINGS; RESETTERS; CLAMPS; LIDS	11/13/2018	2,000.86		510-810-613 Supplies-Meter Service	1118
195	WESTERN NEVADA SUPPLY CO.	17671687	SENSUS FLEXNET MXU'S & WATER METERS	11/19/2018	4,517.96		510-166100 Construction In Progress	1118
195	WESTERN NEVADA SUPPLY CO.	17671688	BRASS FITTINGS	11/19/2018	498.81		510-810-613 Supplies-Meter Service	1118
195	WESTERN NEVADA SUPPLY CO.	17674899	WELL 4 PIPE CAP	11/20/2018	479.62		510-810-430 Repairs & Maintenance	1118
195	WESTERN NEVADA SUPPLY CO.	17678411	HYDRANT METER; FITTINGS AND VALVES	11/20/2018	1,291.95		510-810-614 Supplies-Plant/Shop/Maint	1118
195	WESTERN NEVADA SUPPLY CO.	17678499	WELL 4 MJ FITTING	11/20/2018	419.48		510-810-430 Repairs & Maintenance	1118
195	WESTERN NEVADA SUPPLY CO.	17678623	SENSUS OMNI WATER METERS	11/20/2018	2,770.92		510-166100 Construction In Progress	1118
Total 195:					16,544.81			
Grand Totals:					252,026.41			

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
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Dated: \_\_\_\_\_

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

City Treasurer: \_\_\_\_\_

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Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

Vendor:Vendor Number = {<->} 2201

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