

Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = {<} 2201

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
ADAPCO, INC								
1751	ADAPCO, INC	127477	VECTOMAX FOR VECTOR	02/08/2021	7,174.00		100-528-617 Supplies-Chemical	221
Total 1751:					7,174.00			
AIT ADVANCED INTERPRETING & TRANSLATION								
8498	AIT ADVANCED INTERPRETING & TRANSLATION	202102A-FMC	Interpreter services for Javier Aceves	02/01/2021	140.00		100-425-330 PROF SERV-INTERPRETER	221
8498	AIT ADVANCED INTERPRETING & TRANSLATION	202102B-FMC	Interpreter Service for Arriaga-Martinez 20TR00264	02/01/2021	140.00		100-425-330 PROF SERV-INTERPRETER	221
Total 8498:					280.00			
ARAMARK								
1895	ARAMARK	01102462384	TOWEL & MAT SERVICE	12/10/2020	9.44		100-480-600 GENERAL SUPPLIES/TOOLS	1220
1895	ARAMARK	01102462384	TOWEL & MAT SERVICE	12/10/2020	9.44		510-810-614 Supplies-Plant/Shop/Maint	1220
1895	ARAMARK	01102462384	TOWEL & MAT SERVICE	12/10/2020	9.44		520-810-614 Supplies-Plant/Shop/Maint	1220
1895	ARAMARK	1102462384	TOWEL & MAT SERVICE	02/01/2021	9.43		100-480-600 GENERAL SUPPLIES/TOOLS	1221
1895	ARAMARK	1102462384	TOWEL & MAT SERVICE	02/01/2021	9.43		520-810-614 Supplies-Plant/Shop/Maint	1221
1895	ARAMARK	1102462384	TOWEL & MAT SERVICE	02/01/2021	9.46		510-810-614 Supplies-Plant/Shop/Maint	1221
1895	ARAMARK	1102493926	MATS	02/11/2021	124.78		100-475-612 Supplies-Building Maintenance	221
1895	ARAMARK	1102493930	TOWEL & MAT SERVICE	02/11/2021	22.86		100-480-600 GENERAL SUPPLIES/TOOLS	221
1895	ARAMARK	1102493930	TOWEL & MAT SERVICE	02/11/2021	22.86		520-810-614 Supplies-Plant/Shop/Maint	221
1895	ARAMARK	1102493930	TOWEL & MAT SERVICE	02/11/2021	22.86		510-810-614 Supplies-Plant/Shop/Maint	221
1895	ARAMARK	598000013194	WD PANTS SERVICE	02/01/2021	47.84		510-810-614 Supplies-Plant/Shop/Maint	221
1895	ARAMARK	598000014573	WD PANTS SERVICE	02/08/2021	47.84		510-810-614 Supplies-Plant/Shop/Maint	221
1895	ARAMARK	598000014574	SHOP UNIFORM SERVICE	02/08/2021	47.64		100-480-600 GENERAL SUPPLIES/TOOLS	221
1895	ARAMARK	598000015985	Shop - WD Pants Service	02/15/2021	47.84		510-810-614 Supplies-Plant/Shop/Maint	221
1895	ARAMARK	598000015988	SHIRT AND PANTS RENTAL	02/15/2021	47.64		100-480-600 GENERAL SUPPLIES/TOOLS	221
1895	ARAMARK	598000015990	UNIFORMS	02/15/2021	36.79		100-475-616 Supplies-Safety	221
1895	ARAMARK	598000014578	UNIFORMS	02/08/2021	36.79		100-475-616 Supplies-Safety	221
Total 1895:					562.38			
BIG R OF FERNLEY								
20	BIG R OF FERNLEY	011652/5	WELDING WIRE & DISC	02/10/2021	72.51		100-575-430 Service-Repair and Maintenance	221
20	BIG R OF FERNLEY	011653/5	COUPLER	02/10/2021	24.50		100-528-600 General Supplies	221
20	BIG R OF FERNLEY	011656/5	MISC SUPPLIES	02/11/2021	21.73		100-417-430 Service-Building Repair/Maint	221
20	BIG R OF FERNLEY	011665/5	AUTO UNDER COAT PRIMER	02/12/2021	30.72		100-575-430 Service-Repair and Maintenance	221
20	BIG R OF FERNLEY	011684/5	SPRAY PAINT	02/16/2021	33.85		100-575-600 General Supplies	221

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20	BIG R OF FERNLEY	011695/5	UNDER COAT AUGER	02/17/2021	10.98		100-575-600 General Supplies	221
20	BIG R OF FERNLEY	011697/5	HOLE SAW	02/18/2021	29.55		100-575-600 General Supplies	221
20	BIG R OF FERNLEY	11709	interlock hangers	02/19/2021	31.47		100-417-430 Service-Building Repair/Maint	221
Total 20:					255.31			
BRADY INDUSTRIES OF NEVADA LLC								
8837	BRADY INDUSTRIES OF NEVADA LLC	6751425	TOILET PAPER	02/05/2021	103.38		100-575-612 Building Maintenance Supplies	221
8837	BRADY INDUSTRIES OF NEVADA LLC	6761314	Vacuum Windsor	02/17/2021	669.53		100-417-605 Minor Equipment	221
Total 8837:					772.91			
CASHMAN EQUIPMENT COMPANY								
1647	CASHMAN EQUIPMENT COMPANY	INPS3295297	CUTTING EDGE FOR SANDER	02/11/2021	334.94		100-475-430 Service-Repair and Maintenance	221
Total 1647:					334.94			
CDW GOVERNMENT INC.								
27	CDW GOVERNMENT INC.	6388231	Printers for CAO staff	01/08/2021	1,287.34		100-414-605 Minor Equipment	121
Total 27:					1,287.34			
CEMEX CONSTRUCTION MATERIALS PACIFIC								
154	CEMEX CONSTRUCTION MATERIALS PACIFIC	9443410135	BACKFILL SAND; STOCKPILE	02/09/2021	811.24		510-810-431 Repairs & Maintenance-Roads	221
Total 154:					811.24			
FARR WEST ENGINEERING								
6275	FARR WEST ENGINEERING	014787	MAPOPTIX AND VUEWORKS, FACILITIES	01/08/2021	658.40		100-417-320 PROF SEV-ENGINEERING	121
6275	FARR WEST ENGINEERING	014787	MAPOPTIX AND VUEWORKS, STREETS	01/08/2021	658.40		100-475-320 Prof Serv-Engineering	121
6275	FARR WEST ENGINEERING	014787	MAPOPTIX AND VUEWORKS, PARKS	01/08/2021	658.40		100-575-320 Prof Serv-Engineering	121
6275	FARR WEST ENGINEERING	014787	MAPOPTIX AND VUEWORKS, WD	01/08/2021	658.40		510-810-320 Prof Serv-Engineering	121
6275	FARR WEST ENGINEERING	014787	MAPOPTIX AND VUEWORKS, WW	01/08/2021	658.40		520-810-320 Prof Serv-Engineering	121
6275	FARR WEST ENGINEERING	14899	MAPOPTIX AND VUEWORKS	02/05/2021	250.60		100-575-320 Prof Serv-Engineering	221
6275	FARR WEST ENGINEERING	14899	MAPOPTIX AND VUEWORKS	02/05/2021	250.60		510-810-320 Prof Serv-Engineering	221
6275	FARR WEST ENGINEERING	14899	MAPOPTIX AND VUEWORKS	02/05/2021	250.60		520-810-320 Prof Serv-Engineering	221
6275	FARR WEST ENGINEERING	14899	MAPOPTIX AND VUEWORKS	02/05/2021	250.60		100-417-320 PROF SEV-ENGINEERING	221
6275	FARR WEST ENGINEERING	14899	MAPOPTIX AND VUEWORKS	02/05/2021	250.60		100-475-320 Prof Serv-Engineering	221
Total 6275:					4,545.00			
FASTENAL COMPANY								
4860	FASTENAL COMPANY	NVFER40008	CUTTER	02/17/2021	83.53		100-475-430 Service-Repair and Maintenance	221

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
Total 4860:					83.53			
FLYERS ENERGY, LLC								
18	FLYERS ENERGY, LLC	CFS-2534139	GASOLINE - ANIMAL CONTROL	02/15/2021	171.80		100-525-626 Gasoline	221
18	FLYERS ENERGY, LLC	CFS-2534139	GASOLINE - CDD BUILDING	02/15/2021	95.02		100-605-626 Gasoline	221
18	FLYERS ENERGY, LLC	CFS-2534139	GASOLINE - FACILITIES	02/15/2021	120.97		100-417-626 Gasoline	221
18	FLYERS ENERGY, LLC	CFS-2534139	GASOLINE - PARKS	02/15/2021	220.65		100-575-626 Gasoline	221
18	FLYERS ENERGY, LLC	CFS-2534139	GASOLINE - VECTOR	02/15/2021	10.10		100-528-626 Gasoline	221
18	FLYERS ENERGY, LLC	CFS-2534139	GASOLINE - WATER DIST	02/15/2021	490.34		510-810-626 Gasoline	221
18	FLYERS ENERGY, LLC	CFS-2534139	GASOLINE - SEWER	02/15/2021	653.22		520-810-626 Gasoline	221
18	FLYERS ENERGY, LLC	CFS-2534139	GASOLINE - STREETS	02/15/2021	425.25		100-475-626 Gasoline	221
18	FLYERS ENERGY, LLC	CFS-2534139	GASOLINE - FLEET	02/15/2021	61.58		100-480-626 GASOLINE	221
Total 18:					2,248.93			
GRANITE CONSTRUCTION CO								
64	GRANITE CONSTRUCTION CO	1962989	COLD MIX	02/11/2021	901.68		100-475-600 General Supplies	221
Total 64:					901.68			
HANNEMAN SERVICE								
70	HANNEMAN SERVICE	109472	Tow Starlite NV6042KD	02/05/2021	145.00		100-605-322 Prof Serv-Other	221
70	HANNEMAN SERVICE	11598	Tow Starlite NV6042KD	02/05/2021	55.00		100-605-322 Prof Serv-Other	221
Total 70:					200.00			
HERC RENTALS								
8732	HERC RENTALS	31949061-001	CHIPPER RENTAL	02/17/2021	483.39		100-475-441 Rentals	221
Total 8732:					483.39			
INTERNATIONAL CODE COUNCIL								
617	INTERNATIONAL CODE COUNCIL	1001299728	Charity Plans Examiner Test	02/04/2021	270.00		100-605-580 Training	221
617	INTERNATIONAL CODE COUNCIL	1001300510	Educode CE Training	02/04/2021	360.00		100-605-580 Training	221
617	INTERNATIONAL CODE COUNCIL	1001300534	Shawn Educode Training	02/04/2021	90.00		100-605-580 Training	221
617	INTERNATIONAL CODE COUNCIL	1001300536	Charity EDUCODE Training	02/04/2021	270.00		100-605-580 Training	221
Total 617:					990.00			
INTERSTATE OIL COMPANY								
4329	INTERSTATE OIL COMPANY	TW70879-IN	Fuel for Fleet	02/10/2021	922.19		100-475-625 Bulk Diesel	221
4329	INTERSTATE OIL COMPANY	TW70879-IN	Fuel for Fleet	02/10/2021	922.19		520-810-625 Bulk Diesel	221
4329	INTERSTATE OIL COMPANY	TW70879-IN	Fuel for Fleet	02/10/2021	922.19		510-810-625 Bulk Diesel	221

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
Total 4329:					2,766.57			
JOHNSON CONTROLS FIRE PROTECTION LP								
8667	JOHNSON CONTROLS FIRE PROTECTION LP	87463934	5 YEAR HYDRO TEST	01/28/2021	915.10		100-417-420 Contract Services	121
Total 8667:					915.10			
LAHONTAN VALLEY VET CLINIC, INC.								
8545	LAHONTAN VALLEY VET CLINIC, INC.	533773	Vet services for community cat ""Roman""	02/05/2021	309.03		100-525-322 Prof Serv-Other	221
Total 8545:					309.03			
LAWSON PRODUCTS, INC								
2435	LAWSON PRODUCTS, INC	9308228918	CUTTER	02/17/2021	163.26		100-480-610 AUTOMOTIVE SUPPLIES	221
Total 2435:					163.26			
LORMAN EDUCATION SERVICES								
330	LORMAN EDUCATION SERVICES	3665381-1	Training for CAO staff	02/04/2021	800.00		100-414-580 Training	221
Total 330:					800.00			
LOWES CREDIT SERVICES								
7650	LOWES CREDIT SERVICES	08789	HAND TOOLS & HARDWARE	02/08/2021	133.98		510-810-614 Supplies-Plant/Shop/Maint	221
7650	LOWES CREDIT SERVICES	10965	WELLS 13 & 14 INTERIOR	02/04/2021	214.93		510-810-614 Supplies-Plant/Shop/Maint	221
7650	LOWES CREDIT SERVICES	12880	PAINT & SUPPLIES	02/03/2021	36.09		510-810-614 Supplies-Plant/Shop/Maint	221
7650	LOWES CREDIT SERVICES	16429	REFUND OF TAX	02/04/2021	14.25		510-810-614 Supplies-Plant/Shop/Maint	221
7650	LOWES CREDIT SERVICES	18554	CLEANING SUPPLIES	02/11/2021	40.38		100-417-612 Building Maintenance Supplies	221
Total 7650:					411.13			
LUMOS & ASSOCIATES INC								
370	LUMOS & ASSOCIATES INC	107502	Professional Services	02/12/2021	5,918.00		100-475-320 Prof Serv-Engineering	221
Total 370:					5,918.00			
MATCO TOOLS								
8529	MATCO TOOLS	94818	DEBURRING SET	02/12/2021	25.91		100-480-600 GENERAL SUPPLIES/TOOLS	221
8529	MATCO TOOLS	95146	DIE GRINDER	02/19/2021	279.39		100-480-600 GENERAL SUPPLIES/TOOLS	221
Total 8529:					305.30			

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MOUNTAIN ALARM								
8814	MOUNTAIN ALARM	2345139	Alarm installation	02/08/2021	7,888.00		100-418-730 Improve other than Buildings	221
Total 8814:					7,888.00			
MSC INDUSTRIAL SUPPLY CO								
115	MSC INDUSTRIAL SUPPLY CO	55843873	SHRINK TUBING FOR SANDER	02/09/2021	57.36		100-475-430 Service-Repair and Maintenance	221
Total 115:					57.36			
NAPA AUTO & TRUCK PARTS								
58	NAPA AUTO & TRUCK PARTS	343224	HEADLIGHT SWITCH FOR SANDER	02/10/2021	26.28		100-475-430 Service-Repair and Maintenance	221
58	NAPA AUTO & TRUCK PARTS	343237	BRAKE CHAMBERS FOR SWEEPER	02/10/2021	87.98		100-475-430 Service-Repair and Maintenance	221
58	NAPA AUTO & TRUCK PARTS	343259	bedliner	02/10/2021	84.59		100-575-600 General Supplies	221
58	NAPA AUTO & TRUCK PARTS	343351	OIL DRY	02/12/2021	19.98		100-475-600 General Supplies	221
Total 58:					218.83			
NATIONAL CENTER FOR STATE COURTS								
8733	NATIONAL CENTER FOR STATE COURTS	145410	Kathy Bennett Training Class	02/18/2021	495.00		200-425-580 Training	221
8733	NATIONAL CENTER FOR STATE COURTS	145529	Judge Matheux Training Class	02/18/2021	495.00		200-425-580 Training	221
Total 8733:					990.00			
NUTRIEN AG SOLUTIONS								
3033	NUTRIEN AG SOLUTIONS	18457542	MISC WEED SPRAY	02/11/2021	2,213.75		100-575-617 Supplies-Chemical	221
3033	NUTRIEN AG SOLUTIONS	18457551	CLEANTRAXX PREMERGENT	02/11/2021	1,510.00		100-475-617 Supplies-Chemical	221
Total 3033:					3,723.75			
OFFICE DEPOT								
133	OFFICE DEPOT	152884440001	Office supplies	02/10/2021	17.90		100-416-600 General Supplies	221
133	OFFICE DEPOT	152891562001	Office Supplies	02/10/2021	26.15		100-412-600 General Supplies	221
133	OFFICE DEPOT	152891562001	Office supplies	02/10/2021	24.08		100-416-600 General Supplies	221
133	OFFICE DEPOT	156158603001	Office Supplies	02/09/2021	123.22		100-425-600 General Supplies	221
Total 133:					191.35			
O'REILLY AUTO PARTS								
6230	O'REILLY AUTO PARTS	3599-131149	CONNECTOR CLEANER FOR SANDER	02/08/2021	133.26		100-475-430 Service-Repair and Maintenance	221
6230	O'REILLY AUTO PARTS	3599-131272	BACK UP ALARM FOR SANDER	02/09/2021	12.71		100-475-430 Service-Repair and Maintenance	221
6230	O'REILLY AUTO PARTS	3599-131565	BATTERY CABLE FOR WD 1302	02/11/2021	19.20		510-810-610 Automotive Supplies	221
6230	O'REILLY AUTO PARTS	3599-131672	SWITCH FOR SANDER	02/12/2021	4.99		100-475-430 Service-Repair and Maintenance	221
6230	O'REILLY AUTO PARTS	3599-132343	WASHER FLUID	02/19/2021	47.88		100-480-610 AUTOMOTIVE SUPPLIES	221

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Total 6230:					218.04			
RESOURCE CONCEPTS								
8602	RESOURCE CONCEPTS	21-305	Professional Services	02/18/2021	4,072.50		510-810-698 Water Rights Protection	221
Total 8602:					4,072.50			
SENSUS USA								
1579	SENSUS USA	ZA21002369	ANNUAL SENSUS SUPPORT	02/09/2021	1,949.94		510-810-642 Permits and Licenses	221
Total 1579:					1,949.94			
SHAW ENGINEERING								
1897	SHAW ENGINEERING	182258	FY19-20 SEWER MASTER PLAN	01/31/2021	6,173.20		520-810-320 Prof Serv-Engineering	121
1897	SHAW ENGINEERING	182263	VL SEWER MODELING	01/31/2021	840.00		100-529-320 Prof Serv-Engineering	121
Total 1897:					7,013.20			
SIERRA RENTAL AND TRANSPORT								
3367	SIERRA RENTAL AND TRANSPORT	349743	TRANSPORT FOR STR BACKHOE REPAIR	12/31/2020	312.50		100-475-430 Service-Repair and Maintenance	1220
3367	SIERRA RENTAL AND TRANSPORT	354248	TRANSPORT STR BACKHOE FOR REPAIR	12/22/2020	312.50		100-475-430 Service-Repair and Maintenance	1220
Total 3367:					625.00			
SILVER STATE BARRICADE								
170	SILVER STATE BARRICADE	118444	MISC POST PAINT	02/08/2021	1,480.78		100-475-615 Supplies-Signs and Striping	221
170	SILVER STATE BARRICADE	118467	END OF ROAD BLK ON YLW SIGNS	02/09/2021	1,354.00		100-475-615 Supplies-Signs and Striping	221
170	SILVER STATE BARRICADE	118563	MISC SAFETY SUPPLIES	02/16/2021	210.24		100-575-616 Safety Supplies	221
170	SILVER STATE BARRICADE	118610	Ndot post	02/18/2021	750.00		100-475-615 Supplies-Signs and Striping	221
Total 170:					3,795.02			
STAPLES CREDIT PLAN								
279	STAPLES CREDIT PLAN	3469084331	OFFICE SUPPLIES	02/05/2021	2.33		510-840-601 Office Supplies	221
279	STAPLES CREDIT PLAN	3469084331	OFFICE SUPPLIES	02/05/2021	4.66		520-810-601 Office Supplies	221
279	STAPLES CREDIT PLAN	3469084331	OFFICE SUPPLIES	02/05/2021	4.66		510-810-601 Office Supplies	221
279	STAPLES CREDIT PLAN	3469084331	OFFICE SUPPLIES	02/05/2021	5.82		100-475-601 Supplies-Office	221
279	STAPLES CREDIT PLAN	3469084331	OFFICE SUPPLIES	02/05/2021	3.49		100-575-601 Office Supplies	221
279	STAPLES CREDIT PLAN	3469084331	OFFICE SUPPLIES	02/05/2021	2.33		100-417-601 OFFICE SUPPLIES	221
279	STAPLES CREDIT PLAN	3469283419	OFFICE SUPPLIES	02/06/2021	4.50		100-575-601 Office Supplies	221
279	STAPLES CREDIT PLAN	3469283419	OFFICE SUPPLIES	02/06/2021	2.99		100-417-601 OFFICE SUPPLIES	221
279	STAPLES CREDIT PLAN	3469283419	OFFICE SUPPLIES	02/06/2021	3.00		510-840-601 Office Supplies	221
279	STAPLES CREDIT PLAN	3469283419	OFFICE SUPPLIES	02/06/2021	6.00		520-810-601 Office Supplies	221

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279	STAPLES CREDIT PLAN	3469283419	OFFICE SUPPLIES	02/06/2021	6.00		510-810-601 Office Supplies	221
279	STAPLES CREDIT PLAN	3469283419	OFFICE SUPPLIES	02/06/2021	7.50		100-475-601 Supplies-Office	221
279	STAPLES CREDIT PLAN	3469432341	OFFICE SUPPLIES	02/10/2021	3.00		100-575-601 Office Supplies	221
279	STAPLES CREDIT PLAN	3469432341	OFFICE SUPPLIES	02/10/2021	2.00		100-417-601 OFFICE SUPPLIES	221
279	STAPLES CREDIT PLAN	3469432341	OFFICE SUPPLIES	02/10/2021	1.99		510-840-601 Office Supplies	221
279	STAPLES CREDIT PLAN	3469432341	OFFICE SUPPLIES	02/10/2021	5.00		100-475-601 Supplies-Office	221
279	STAPLES CREDIT PLAN	3469432341	OFFICE SUPPLIES	02/10/2021	4.00		510-810-601 Office Supplies	221
279	STAPLES CREDIT PLAN	3469432341	OFFICE SUPPLIES	02/10/2021	4.00		520-810-601 Office Supplies	221
279	STAPLES CREDIT PLAN	3469735634	OFFICE SUPPLIES	02/13/2021	26.96		510-810-601 Office Supplies	221
279	STAPLES CREDIT PLAN	3469735634	OFFICE SUPPLIES	02/13/2021	26.97		520-810-601 Office Supplies	221
Total 279:					127.20			
TITAN CONSTRUCTION SUPPLY								
8472	TITAN CONSTRUCTION SUPPLY	14510511-00	COLD PATCH 50LB BAGS	02/09/2021	1,883.70		100-475-600 General Supplies	221
Total 8472:					1,883.70			
U S POSTAL SERVICE								
7344	U S POSTAL SERVICE	MAR 2021	PREPAID POSTAGE FOR IN-HOUSE BILLING	03/01/2021	1,500.00		510-810-550 Printing and Postage	321
7344	U S POSTAL SERVICE	MAR 2021	PREPAID POSTAGE FOR IN-HOUSE BILLING	03/01/2021	1,500.00		520-810-550 Printing and Postage	321
Total 7344:					3,000.00			
USA BLUEBOOK								
464	USA BLUEBOOK	492772	CHLORINE MONITORING SUPP	02/03/2021	28.49		510-810-614 Supplies-Plant/Shop/Maint	221
464	USA BLUEBOOK	493113	CHLORINE MONITORING SUPP	02/03/2021	458.54		510-810-614 Supplies-Plant/Shop/Maint	221
464	USA BLUEBOOK	499054	SAFETY EQUIPMENT	02/09/2021	19.49		510-840-614 Plant/Shop/Maint. Supplies	221
Total 464:					506.52			
VERITIV OPERATING COMPANY								
8574	VERITIV OPERATING COMPANY	626-39596310	ENVELOPES/PAPER	02/02/2021	1,225.10		510-810-550 Printing and Postage	221
8574	VERITIV OPERATING COMPANY	626-39596310	ENVELOPES/PAPER	02/02/2021	1,225.10		520-810-550 Printing and Postage	221
Total 8574:					2,450.20			
VERUS ASSOCIATES NEVADA, LLC								
8606	VERUS ASSOCIATES NEVADA, LLC	1652	SCADA PROGRAMMING	01/31/2021	864.80		510-810-429 Contract Services-SCADA	121
Total 8606:					864.80			
WESTERN NEVADA SUPPLY CO.								
195	WESTERN NEVADA SUPPLY CO.	18550878-1	MXU METER LID HOUSINGS	02/03/2021	361.35		510-810-613 Supplies-Meter Service	221

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195	WESTERN NEVADA SUPPLY CO.	18663788	Well 9A- Bypass Upgrades Parts	02/11/2021	1,873.58		510-810-430 Repairs & Maintenance	221
195	WESTERN NEVADA SUPPLY CO.	18665549	Hydrant Valve Tool- Loan	02/14/2021	.00		510-810-614 Supplies-Plant/Shop/Maint	221
Total 195:					<u>2,234.93</u>			
WETLAB - WESTERN ENVIRON TESTING LAB								
8709	WETLAB - WESTERN ENVIRON TESTING LAB	130198	WELL SAMPLING HARDNESS & TDS	02/03/2021	258.72		510-810-423 Contract Services-ANALYTICAL	221
8709	WETLAB - WESTERN ENVIRON TESTING LAB	130292	COLIFORM SAMPLING #1	02/09/2021	192.50		510-810-423 Contract Services-ANALYTICAL	221
8709	WETLAB - WESTERN ENVIRON TESTING LAB	130476	LOCAL ARSENIC SAMPLE	02/17/2021	14.11		510-840-423 Contract Services-ANALYTICAL	221
Total 8709:					<u>465.33</u>			
WOLFE, PAUL R								
8702	WOLFE, PAUL R	202102	Conflict Public Defender Service	02/04/2021	600.00		100-425-325 PROF SERV-CONFLICT COUNS	221
Total 8702:					<u>600.00</u>			
Grand Totals:					<u><u>75,394.71</u></u>			

Dated: _____

Mayor: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = {<->} 2201