

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	Voided
1140								
1140	W WENDOVER FLEXIBLE, CITY	PPE07/05/202	FLEX ACCOUNT-EMPLOYEE PAI	07/08/2020	645.16	645.16	07/09/2020	
1140	W WENDOVER FLEXIBLE, CITY	PPE07/19/202	FLEX ACCOUNT-EMPLOYEE PAI	07/21/2020	645.16	645.16	07/23/2020	
Total 1140:					1,290.32	1,290.32		
1223								
1223	ELKO COUNTY TREASURER	JUN-20	ADMIN ASSESSMENTS	07/01/2020	52.00	52.00	07/09/2020	
Total 1223:					52.00	52.00		
1249								
1249	FIREWORKS WEST INTERNATI	07/04/2021	FIRE WORKS FOR 4TH OF JULY	07/21/2019	15,500.00	15,500.00	07/23/2020	
Total 1249:					15,500.00	15,500.00		
1284								
1284	GOICOECHEA & DIGRAZIA	40762	LEGAL SERVICES-GENERAL	07/16/2020	8,220.25	8,220.25	07/23/2020	
1284	GOICOECHEA & DIGRAZIA	40762	LEGAL SERVICES- MUNI COUR	07/16/2020	5,073.89	5,073.89	07/23/2020	
Total 1284:					13,294.14	13,294.14		
1410								
1410	L.N. CURTIS & SONS	INV398000	PO-41557 WWFD	06/17/2020	127.50	127.50	07/09/2020	
Total 1410:					127.50	127.50		
1552								
1552	NEVADA STATE TREASURER	PPE07/05/202	GORDON RICHARDSON 564274	07/08/2020	2.00	2.00	07/09/2020	
1552	NEVADA STATE TREASURER	PPE07/19/202	GORDON RICHARDSON 564274	07/21/2020	2.00	2.00	07/23/2020	
Total 1552:					4.00	4.00		
1588								
1588	PD ASSOCIATION	PPE07/05/202	UNION DUES	07/08/2020	450.00	450.00	07/09/2020	
1588	PD ASSOCIATION	PPE07/19/202	UNION DUES	07/21/2020	450.00	450.00	07/23/2020	
Total 1588:					900.00	900.00		
1670								
1670	S.N.E.A.	PPE07/05/202	4041 UNION DUES	07/08/2020	294.28	294.28	07/09/2020	
1670	S.N.E.A.	PPE07/19/202	4041 UNION DUES	07/21/2020	297.64	297.64	07/23/2020	
Total 1670:					591.92	591.92		
1789								
1789	UNITED WAY OF NORTHERN N	PPE07/05/202	UNITED WAY CONTRIBUTION	07/08/2020	5.00	5.00	07/09/2020	
1789	UNITED WAY OF NORTHERN N	PPE07/19/202	UNITED WAY CONTRIBUTION	07/21/2020	5.00	5.00	07/23/2020	
Total 1789:					10.00	10.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1834								
1834	WELLS FARGO	PPE07/05/202	REGULAR PERS @ 29.25%	07/08/2020	28,922.82	28,922.82	07/09/2020	
1834	WELLS FARGO	PPE07/05/202	POLICE PERS @ 42.50%	07/08/2020	21,864.71	21,864.71	07/09/2020	
1834	WELLS FARGO	PPE07/05/202	COUNCIL PERS @ 29.25%	07/08/2020	351.01	351.01	07/09/2020	
1834	WELLS FARGO	PPE07/05/202	PD CALL OUT POST	07/08/2020	2.63-	2.63-	07/09/2020	
1834	WELLS FARGO	PPE07/05/202	FD CALL OUT POST	07/08/2020	2.87-	2.87-	07/09/2020	
1834	WELLS FARGO	PPE07/05/202	PUBLIC WORKS CALL OUT POS	07/08/2020	.44-	.44-	07/09/2020	
1834	WELLS FARGO	PPE07/05/202	RE-USE CALL OUT POST	07/08/2020	2.20-	2.20-	07/09/2020	
1834	WELLS FARGO	PPE07/05/202	RETIREMENT PAYABLE	07/08/2020	8.14	8.14	07/09/2020	
1834	WELLS FARGO	PPE07/19/202	REGULAR PERS @ 29.25%	07/21/2020	25,413.91	25,413.91	07/23/2020	
1834	WELLS FARGO	PPE07/19/202	POLICE PERS @ 42.50%	07/21/2020	21,387.99	21,387.99	07/23/2020	
1834	WELLS FARGO	PPE07/19/202	COUNCIL PERS @ 29.25%	07/21/2020	351.01	351.01	07/23/2020	
1834	WELLS FARGO	PPE07/19/202	PD CALL OUT POST	07/21/2020	3.51-	3.51-	07/23/2020	
1834	WELLS FARGO	PPE07/19/202	FD CALL OUT POST	07/21/2020	4.54-	4.54-	07/23/2020	
1834	WELLS FARGO	PPE07/19/202	PUBLIC WORKS CALL OUT POS	07/21/2020	.66-	.66-	07/23/2020	
1834	WELLS FARGO	PPE07/19/202	RE-USE CALL OUT POST	07/21/2020	2.31-	2.31-	07/23/2020	
1834	WELLS FARGO	PPE07/19/202	RETIREMENT PAYABLE	07/21/2020	11.02	11.02	07/23/2020	
Total 1834:					98,291.45	98,291.45		
1835								
1835	WELLS RURAL ELECTRIC COR	06/30/2020	\$20.00 CENSUS COUPONS JUN	06/30/2020	20.00	20.00	07/01/2020	
1835	WELLS RURAL ELECTRIC COR	5615000-6/28/	ELECTRICITY PEQUOP 1	06/28/2020	449.92	449.92	07/09/2020	
1835	WELLS RURAL ELECTRIC COR	5615100-6/28/	ELECTRICITY PEQUOP 2	06/28/2020	5,062.53	5,062.53	07/09/2020	
Total 1835:					5,532.45	5,532.45		
1855								
1855	WEST WENDOVER-HEALTH INS	PPE07/05/202	HEALTH INSURANCE EMPLOYE	07/08/2020	34,300.74	34,300.74	07/09/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/05/202	HEALTH INSURANCE SHORT T	07/08/2020	149.62	149.62	07/09/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/05/202	HEALTH INSURANCE CRITICAL	07/08/2020	99.42	99.42	07/09/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/05/202	HEALTH INSURANCE LTD	07/08/2020	78.08	78.08	07/09/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/05/202	HEALTH INSURANCE ACCIDEN	07/08/2020	9.00	9.00	07/09/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/05/202	HEALTH INSURANCE INTENSIV	07/08/2020	2.60	2.60	07/09/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/05/202	HEALTH INSURANCE CANCER	07/08/2020	12.07	12.07	07/09/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/05/202	HEALTH INSURANCE ADDITION	07/08/2020	253.43	253.43	07/09/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/05/202	HEALTH INSURANCE AFLAC PR	07/08/2020	765.11	765.11	07/09/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/05/202	HEALTH INSURANCE AFLAC AF	07/08/2020	289.44	289.44	07/09/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/05/202	HEALTH INSURANCE NYLIC	07/08/2020	524.65	524.65	07/09/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/19/202	HEALTH INSURANCE EMPLOYE	07/21/2020	34,300.74	34,300.74	07/23/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/19/202	HEALTH INSURANCE SHORT T	07/21/2020	149.62	149.62	07/23/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/19/202	HEALTH INSURANCE CRITICAL	07/21/2020	99.42	99.42	07/23/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/19/202	HEALTH INSURANCE LTD	07/21/2020	78.08	78.08	07/23/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/19/202	HEALTH INSURANCE ACCIDEN	07/21/2020	9.00	9.00	07/23/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/19/202	HEALTH INSURANCE INTENSIV	07/21/2020	2.60	2.60	07/23/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/19/202	HEALTH INSURANCE CANCER	07/21/2020	12.07	12.07	07/23/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/19/202	HEALTH INSURANCE ADDITION	07/21/2020	253.43	253.43	07/23/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/19/202	HEALTH INSURANCE AFLAC PR	07/21/2020	765.11	765.11	07/23/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/19/202	HEALTH INSURANCE AFLAC AF	07/21/2020	289.44	289.44	07/23/2020	
1855	WEST WENDOVER-HEALTH INS	PPE07/19/202	HEALTH INSURANCE NYLIC	07/21/2020	524.65	524.65	07/23/2020	
Total 1855:					72,968.32	72,968.32		
2003								
2003	STATE COLLECTION & DISBUR	PPE07/05/202	GORDON M. RICHARDSON:564	07/08/2020	207.69	207.69	07/09/2020	
2003	STATE COLLECTION & DISBUR	PPE07/19/202	GORDON M. RICHARDSON:564	07/21/2020	207.69	207.69	07/23/2020	

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Total 2003:					415.38	415.38		
2045								
2045	CHILD SUPPORT SERVICES	PPE07/05/202	CAL BYRON KUNZ #C00100689	07/08/2020	330.46	330.46	07/09/2020	
2045	CHILD SUPPORT SERVICES	PPE07/19/202	CAL BYRON KUNZ #C00100689	07/21/2020	330.46	330.46	07/23/2020	
Total 2045:					660.92	660.92		
2274								
2274	HANSON'S SELF-STORAGE LLC	11571	PO-41558 STORAGE UNIT 336	06/16/2020	516.00	516.00	07/09/2020	
Total 2274:					516.00	516.00		
2394								
2394	NEVADA STATE TREASURER	JUN-20	ADMIN ASSESSMENT	07/01/2020	1,418.00	1,418.00	07/09/2020	
Total 2394:					1,418.00	1,418.00		
2620								
2620	CENTRACOM INTERACTIVE	0384009272-7/	CENTRACOM FD	07/01/2020	279.61	279.61	07/09/2020	
2620	CENTRACOM INTERACTIVE	0384009319-7/	CENTRACOM PW	07/01/2020	46.60	46.60	07/09/2020	
2620	CENTRACOM INTERACTIVE	0384014478-7/	CENTRACOM ADMIN	07/01/2020	1,711.61	1,711.61	07/09/2020	
2620	CENTRACOM INTERACTIVE	0384014478-7/	CENTRACOM COMPOST	07/01/2020	51.25	51.25	07/09/2020	
2620	CENTRACOM INTERACTIVE	0384014478-7/	CENTRACOM REUSE	07/01/2020	274.01	274.01	07/09/2020	
2620	CENTRACOM INTERACTIVE	0384014478-7/	CENTRACOM WELCOME CENT	07/01/2020	131.33	131.33	07/09/2020	
2620	CENTRACOM INTERACTIVE	0384014478-7/	CENTRACOM PW/WATER	07/01/2020	155.09	155.09	07/09/2020	
2620	CENTRACOM INTERACTIVE	0384014478-7/	CENTRACOM COURT	07/01/2020	20.50	20.50	07/09/2020	
2620	CENTRACOM INTERACTIVE	0384014478-7/	CENTRACOM PW BUILDING	07/01/2020	126.39	126.39	07/09/2020	
2620	CENTRACOM INTERACTIVE	0384014479-7/	CENTRACOM COURT	07/01/2020	383.67	383.67	07/09/2020	
2620	CENTRACOM INTERACTIVE	0384014481-7/	CENTRACOM NHP	07/01/2020	80.14	80.14	07/09/2020	
2620	CENTRACOM INTERACTIVE	0384014482-7/	CENTRACOM PD	07/01/2020	305.69	305.69	07/09/2020	
Total 2620:					3,565.89	3,565.89		
3142								
3142	CASELLE INC	103107	CONTRACT SUPPORT 08/01/20	07/01/2020	1,350.00	1,350.00	07/09/2020	
Total 3142:					1,350.00	1,350.00		
3169								
3169	IDAHO CHILD SUPPORT RECEI	PPE07/05/202	BRAD HILLAKER CASE#352007	07/08/2020	246.46	246.46	07/09/2020	
3169	IDAHO CHILD SUPPORT RECEI	PPE07/19/202	BRAD HILLAKER CASE#352007	07/21/2020	246.46	246.46	07/23/2020	
Total 3169:					492.92	492.92		
3208								
3208	TAGGART & TAGGART LTD	14401	PROFESSIONAL SERVICES	06/26/2020	765.00	765.00	07/23/2020	
Total 3208:					765.00	765.00		
3843								
3843	UNIFIED AAU WENDOVER	07/13/2020	DONATION FOR AAU UT/NV BA	07/13/2020	500.00	500.00	07/13/2020	
Total 3843:					500.00	500.00		

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3923								
3923	ENGLAND CONSTRUCTION	898	PWP-EL-2020-043 PUEBLO BOU	07/09/2020	8,624.65	8,624.65	07/23/2020	
Total 3923:					8,624.65	8,624.65		
3926								
3926	LARSEN FIRE APPARATUS	2378	PO-41556 BALL VALVE KIT	10/17/2019	298.85	298.85	07/09/2020	
Total 3926:					298.85	298.85		
Grand Totals:					227,169.71	227,169.71		

Dated: _____

Mayor: _____

City Council: _____

City Manager: _____

City Clerk: _____

City Treasurer: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.