

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
1090								
1090	BOUND TREE MEDICAL LLC	83711820	PO-41564 WWFD MEDICAL SUP	07/27/2020	665.70	.00		
Total 1090:					665.70	.00		
1112								
1112	CAR QUEST	4916-207249	PO-41798 WATER	07/31/2020	40.00	.00		
1112	CAR QUEST	4916-207249	PO-41798 WATER	07/31/2020	40.00	.00		
1112	CAR QUEST	4916-207249	PO-41798 WATER	07/31/2020	39.99	.00		
Total 1112:					119.99	.00		
1177								
1177	CULLIGAN WATER CONDITIONI	465X14424909	PO-37328 ADMIN	07/31/2020	85.55	.00		
1177	CULLIGAN WATER CONDITIONI	465X14444105	PO-37328 WELCOME CENTER	07/31/2020	10.95	.00		
1177	CULLIGAN WATER CONDITIONI	465X14519500	PO-PD-45622 WWPD JULY BOT	07/31/2020	115.53	.00		
Total 1177:					212.03	.00		
1230								
1230	ENERGY LABORATORIES INC	331821	PO-41775 REUSE	08/03/2020	319.00	.00		
Total 1230:					319.00	.00		
1243								
1243	FERGUSON WATERWORKS #16	1121648	PO-41816 2990 FAIRWAY VIEW	06/17/2020	126.92	.00		
Total 1243:					126.92	.00		
1323								
1323	A&I HARDWARE	A276034	PO-41801	07/07/2020	5.98	.00		
1323	A&I HARDWARE	A276260	PO-41801	07/14/2020	7.62	.00		
1323	A&I HARDWARE	A276306	PO-41801	07/16/2020	12.99	.00		
1323	A&I HARDWARE	A276525	PO-41801	07/25/2020	5.58	.00		
1323	A&I HARDWARE	A276681	PO-41801	07/29/2020	12.28	.00		
1323	A&I HARDWARE	A276698	PO-41801	07/30/2020	5.98	.00		
1323	A&I HARDWARE	A276704	PO-41801	07/30/2020	35.98	.00		
1323	A&I HARDWARE	B296522	PO-41801	07/10/2020	41.16	.00		
1323	A&I HARDWARE	B296884	PO-41801	07/14/2020	33.13	.00		
1323	A&I HARDWARE	B296910	PO-41801	07/15/2020	16.45	.00		
1323	A&I HARDWARE	B297025	PO-41801	07/16/2020	129.29	.00		
1323	A&I HARDWARE	B297037	PO-41801	07/16/2020	19.99	.00		
1323	A&I HARDWARE	B297157	PO-41801	07/17/2020	9.87	.00		
1323	A&I HARDWARE	B297195	PO-41801	07/18/2020	29.53	.00		
1323	A&I HARDWARE	B297275	PO-41801	07/20/2020	17.51	.00		
1323	A&I HARDWARE	B297429	PO-41801	07/21/2020	3.29	.00		
1323	A&I HARDWARE	B297761	PO-41801	07/27/2020	4.29	.00		
1323	A&I HARDWARE	B297771	PO-41801	07/27/2020	13.99	.00		
1323	A&I HARDWARE	B297848	PO-41801	07/28/2020	8.49	.00		
1323	A&I HARDWARE	B297905	PO-41801	07/28/2020	10.99	.00		
1323	A&I HARDWARE	B297929	PO-41801	07/29/2020	39.15	.00		
1323	A&I HARDWARE	B297957	PO-41801	07/29/2020	13.49	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1323	A&I HARDWARE	B298157	PO-41801	07/31/2020	49.98	.00		
Total 1323:					527.01	.00		
1353								
1353	IDEXX DISTRIBUTION INC	3069449245	PO-41811 REUSE	08/12/2020	919.12	.00		
Total 1353:					919.12	.00		
1407								
1407	KROGER-SMITHS CUSTOMER	167580	ADMIN OFFICE SUPPLIES	07/29/2020	14.25	.00		
Total 1407:					14.25	.00		
1708								
1708	SKAGGS COMPANIES INC	450_A_21283_	PO-PD-45625 WWPD	08/10/2020	988.20	.00		
Total 1708:					988.20	.00		
1717								
1717	SNAP-ON TOOLS dba	07172041412	PO-41792 PUBLIC WORKS	07/17/2020	27.45	.00		
Total 1717:					27.45	.00		
1815								
1815	VOGUE LINEN	3020596	PO-41797	07/31/2020	50.00	.00		
1815	VOGUE LINEN	3020596	PO-41797	07/31/2020	16.66	.00		
1815	VOGUE LINEN	3020596	PO-41797	07/31/2020	10.51	.00		
1815	VOGUE LINEN	3020597	PO-41796	07/31/2020	34.98	.00		
1815	VOGUE LINEN	3020597	PO-41796	07/31/2020	31.29	.00		
1815	VOGUE LINEN	3020597	PO-41796	07/31/2020	47.77	.00		
1815	VOGUE LINEN	3020597	PO-41796	07/31/2020	36.58	.00		
1815	VOGUE LINEN	3020597	PO-41796	07/31/2020	10.50	.00		
1815	VOGUE LINEN	3020597	PO-41796	07/31/2020	20.77	.00		
1815	VOGUE LINEN	3021793	PO-41819	08/07/2020	50.00	.00		
1815	VOGUE LINEN	3021793	PO-41819	08/07/2020	16.66	.00		
1815	VOGUE LINEN	3021793	PO-41819	08/07/2020	10.51	.00		
1815	VOGUE LINEN	3021794	PO-41818	08/07/2020	34.98	.00		
1815	VOGUE LINEN	3021794	PO-41818	08/07/2020	31.29	.00		
1815	VOGUE LINEN	3021794	PO-41818	08/07/2020	47.77	.00		
1815	VOGUE LINEN	3021794	PO-41818	08/07/2020	36.58	.00		
1815	VOGUE LINEN	3021794	PO-41818	08/07/2020	10.50	.00		
1815	VOGUE LINEN	3021794	PO-41818	08/07/2020	20.77	.00		
1815	VOGUE LINEN	3021795	PO-37329 WELCOME CENTER	08/07/2020	40.33	.00		
1815	VOGUE LINEN	3021796	PO-37329 ADMIN/COURT	08/07/2020	163.19	.00		
1815	VOGUE LINEN	3021796	PO-37329 ADMIN/COURT	08/07/2020	81.60	.00		
Total 1815:					803.24	.00		
1820								
1820	GRAINGER	9598473719	PO-41728 JANITOR SUPPLIES P	07/23/2020	15.10	.00		
1820	GRAINGER	9610761083	PO-37326 DS WELCOME CENT	08/04/2020	8.00	.00		
1820	GRAINGER	9610911621	PO-41803	08/04/2020	100.63	.00		
1820	GRAINGER	9610911621	PO-41803	08/04/2020	100.63	.00		
1820	GRAINGER	9610911621	PO-41803	08/04/2020	100.63	.00		
1820	GRAINGER	9610911621	PO-41803	08/04/2020	100.62	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1820:					425.61	.00		
1824								
1824	WASHOE COUNTY SHERIFF'S	1821000124	PO-PD-45620 FORENSIC SERVI	07/30/2020	38,078.00	.00		
Total 1824:					38,078.00	.00		
1833								
1833	WELLS AUTO & HARDWARE	683393	PO-41795 WATER	07/30/2020	16.98	.00		
Total 1833:					16.98	.00		
1835								
1835	WELLS RURAL ELECTRIC COR	5615000-8/1/2	ELECTRICITY PEQUOP 1	08/01/2020	453.80	.00		
1835	WELLS RURAL ELECTRIC COR	5615100-8/1/2	ELECTRICITY PEQUOP 2	08/01/2020	5,421.20	.00		
Total 1835:					5,875.00	.00		
1860								
1860	WHEELER MACHINERY COMPA	SS000286620	PO-41827 LANDFILL	07/30/2020	2,358.41	.00		
Total 1860:					2,358.41	.00		
1874								
1874	XEROX CORPORATION	011012393	PO-PD-45627 WWPD	08/01/2020	267.58	.00		
1874	XEROX CORPORATION	011012394	XEROX RENTAL CHARGE	08/01/2020	226.66	.00		
1874	XEROX CORPORATION	011012394	XEROX USAGE CHARGES-COU	08/01/2020	37.81	.00		
1874	XEROX CORPORATION	011012395	XEROX B605 BLACK/WHITE	08/01/2020	153.61	.00		
1874	XEROX CORPORATION	011012396	XEROX C8055H COLOR	08/01/2020	524.57	.00		
Total 1874:					1,210.23	.00		
1947								
1947	ULINE	122601526	PO-37266 DS OFFICE SUPPLIE	07/29/2020	167.26	.00		
Total 1947:					167.26	.00		
2171								
2171	OFFICE DEPOT	109384587001	COURT OFFICE SUPPLIES	07/30/2020	192.72	.00		
2171	OFFICE DEPOT	110922759001	PO-37265 DS OFFICE SUPPLIE	07/29/2020	48.08	.00		
2171	OFFICE DEPOT	111256272001	PO-37267 DS OFFICE SUPPLIE	07/30/2020	21.18	.00		
2171	OFFICE DEPOT	111259926001	PO-37267 DS OFFICE SUPPLIE	07/30/2020	70.50	.00		
2171	OFFICE DEPOT	11129588001	PO-37265 DS OFFICE SUPPLIE	07/29/2020	96.10	.00		
2171	OFFICE DEPOT	502653364002	COURT OFFICE SUPPLIES	07/29/2020	21.98	.00		
Total 2171:					450.56	.00		
2176								
2176	PROFESSIONAL SERVICES & C	162025	PO-41826	08/01/2020	80.00	.00		
2176	PROFESSIONAL SERVICES & C	162025	PO-41826	08/01/2020	80.00	.00		
2176	PROFESSIONAL SERVICES & C	162025	PO-41826	08/01/2020	80.00	.00		
Total 2176:					240.00	.00		
2235								
2235	THOMSON REUTERS-WEST	842789531	PO-PD-45623 WWPD 7/1/2020-7/	07/31/2020	395.00	.00		

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Total 2235:					395.00	.00		
2297								
2297	WENDOVER AMBULANCE	4162797	PO-PD-45618 WWPD CPR CLAS	07/31/2020	560.00	.00		
Total 2297:					560.00	.00		
2302								
2302	WENDOVER FUELS LLC	JULY2020	PO-PD-45621 WWPD CAR WAS	07/31/2020	120.00	.00		
Total 2302:					120.00	.00		
2380								
2380	STATE OF NEVADA DPS	54396	PO-PD-45619 GAMING-MISC-DE	08/03/2020	1,771.00	.00		
Total 2380:					1,771.00	.00		
2416								
2416	WEST WENDOVER MUNICIPAL	JULY2020	MONTHLY ANALYSIS SERVICE	08/01/2020	20.00	.00		
Total 2416:					20.00	.00		
2417								
2417	EASTLINE JUSTICE COURT	JULY2020	MONTHLY ANALYSIS SERVICE C	08/01/2020	20.00	.00		
Total 2417:					20.00	.00		
2436								
2436	ELECTRO POWER UTAH LLC	5916	PO-41737 REUSE	08/04/2020	642.15	.00		
Total 2436:					642.15	.00		
2620								
2620	CENTRACOM INTERACTIVE	0384009272-8/	CENTRACOM FD	08/01/2020	279.48	.00		
2620	CENTRACOM INTERACTIVE	0384009319-8/	CENTRACOM PW	08/01/2020	46.60	.00		
2620	CENTRACOM INTERACTIVE	0384014478-8/	CENTRACOM ADMIN	08/01/2020	1,635.29	.00		
2620	CENTRACOM INTERACTIVE	0384014478-8/	CENTRACOM COMPOST	08/01/2020	51.25	.00		
2620	CENTRACOM INTERACTIVE	0384014478-8/	CENTRACOM REUSE	08/01/2020	274.01	.00		
2620	CENTRACOM INTERACTIVE	0384014478-8/	CENTRACOM WELCOME CENT	08/01/2020	131.33	.00		
2620	CENTRACOM INTERACTIVE	0384014478-8/	CENTRACOM PW/WATER	08/01/2020	155.09	.00		
2620	CENTRACOM INTERACTIVE	0384014478-8/	CENTRACOM COURT	08/01/2020	20.50	.00		
2620	CENTRACOM INTERACTIVE	0384014478-8/	CENTRACOM PW BUILDING	08/01/2020	178.52	.00		
2620	CENTRACOM INTERACTIVE	0384014479-8/	CENTRACOM COURT	08/01/2020	380.75	.00		
2620	CENTRACOM INTERACTIVE	0384014481-8/	CENTRACOM NHP	08/01/2020	80.14	.00		
2620	CENTRACOM INTERACTIVE	0384014482-8/	CENTRACOM PD	08/01/2020	302.53	.00		
Total 2620:					3,535.49	.00		
2684								
2684	LARRY H MILLER	372400	PO-41566 WWFD UNIT 1322 RE	08/07/2020	1,379.78	.00		
Total 2684:					1,379.78	.00		
2699								
2699	PRECISION POWER INC	43513	PO-41824	07/29/2020	1,082.00	.00		
2699	PRECISION POWER INC	43514	PO-41824	07/29/2020	708.37	.00		

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2699	PRECISION POWER INC	43516	PO-41823 JOHNSON SPRINGS	07/29/2020	781.00	.00		
2699	PRECISION POWER INC	43517	PO-41823 JOHNSON SPRINGS	07/29/2020	1,136.95	.00		
2699	PRECISION POWER INC	43518	PO-41823 JOHNSON SPRINGS	07/29/2020	1,338.02	.00		
2699	PRECISION POWER INC	43519	PO-41823 JOHNSON SPRINGS	07/29/2020	721.00	.00		
2699	PRECISION POWER INC	43521	PO-41824	07/29/2020	1,907.00	.00		
2699	PRECISION POWER INC	43522	PO-41824	07/29/2020	248.00	.00		
Total 2699:					7,922.34	.00		
2708								
2708	UNION PACIFIC RAILROAD	307579581	LEASE RENT PRESET SILVER Z	07/06/2020	2,937.07	.00		
Total 2708:					2,937.07	.00		
2806								
2806	QUALITY TIRE COMPANY	213610-00	PO-41800 LANDFILL	07/29/2020	619.65	.00		
Total 2806:					619.65	.00		
2971								
2971	APPARATUS EQUIPMENT & SE	20-IV-4021A	PO-41567 WWFD REPAIR 1311	07/01/2020	999.25	.00		
Total 2971:					999.25	.00		
2996								
2996	WATERTECH INC	W068955	PO-41821 REUSE	07/24/2020	4,002.00	.00		
Total 2996:					4,002.00	.00		
3142								
3142	CASELLE INC	103712	CONTRACT SUPPORT 09/01/20	08/01/2020	1,350.00	.00		
Total 3142:					1,350.00	.00		
3300								
3300	HONEY BUCKET	0551669815	PO-41822 LANDFILL	08/05/2020	150.00	.00		
Total 3300:					150.00	.00		
3381								
3381	LARRY H MILLER SUPER FORD	565063	PO-41794 JOHNSON SPRINGS	07/29/2020	2,702.41	.00		
Total 3381:					2,702.41	.00		
3568								
3568	MOUNTAINLAND SUPPLY COMP	S103678055.0	PO-41788 JOHNSON SPRINGS	07/30/2020	602.34	.00		
Total 3568:					602.34	.00		
3591								
3591	ONSOLVE LLC	INV546618198	PO-PD-45626 WWPD CODE RE	07/30/2020	4,920.00	.00		
Total 3591:					4,920.00	.00		
3606								
3606	TOTAL POWER & CONTROLS L	1616	PO-41817 REUSE	08/04/2020	2,652.48	.00		
3606	TOTAL POWER & CONTROLS L	1647	PO-41817 REUSE	08/05/2020	1,530.55	.00		

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Total 3608:					4,183.03	.00		
3673								
3673	BOMARC VENTURES LLC	01048-8945	PO-PD-45617 WWPD OIL & TIRE	08/01/2020	103.73	.00		
3673	BOMARC VENTURES LLC	01048-8999	PO-PD-45624 BRAKE SERVICE	08/08/2020	500.00	.00		
3673	BOMARC VENTURES LLC	01048-9020	PO-41825 ADMIN 2005 DODGE	08/11/2020	58.80	.00		
Total 3673:					662.53	.00		
3762								
3762	STATE OF NEVADA PEBP	724-08/03/202	JOHNATHAN LINDLEY EMPLOY	08/03/2020	114.81	.00		
Total 3762:					114.81	.00		
3797								
3797	LONE WOLF	6728	PO-41815 ADMIN	08/12/2020	2,284.20	.00		
Total 3797:					2,284.20	.00		
3896								
3896	911MEDIA	LVP1909	PO-37327 COLOR AD WELCOM	08/04/2020	404.00	.00		
Total 3896:					404.00	.00		
3940								
3940	COVETRUS NORTH AMERICA	TG48986	PO-PD-45616 WWAC FATAL PLU	08/10/2020	236.64	.00		
Total 3940:					236.64	.00		
Grand Totals:					96,078.65	.00		

Dated: _____

Mayor: _____

City Council: _____

City Manager: _____

City Clerk: _____

City Treasurer: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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 - Paid and unpaid invoices included.
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