



Esmeralda County, NV

Expense Approval Register

Packet: APPKT01067 - BOCC FY21 6/15/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: BISHOP WELDING SUPPLY							
BISHOP WELDING SUPPLY	4341	06/15/2021	4341 OXYGEN & ACETYLENE	100-135-52210-000		06/15/2021	37.50
Vendor BISHOP WELDING SUPPLY Total:							37.50
Vendor: BRETT WEATHERSBEE							
BRETT WEATHERSBEE	DEPOSIT REFUND FOR SEW	06/15/2021	DEPOSIT REFUND FOR SEW	502-000-34135-000		06/15/2021	25.00
Vendor BRETT WEATHERSBEE Total:							25.00
Vendor: CAL-NEVADA TOWING & TRANS							
CAL-NEVADA TOWING & TR	30401	06/15/2021	30401 BATTERY REPLACEM	100-110-52210-000		06/15/2021	283.40
Vendor CAL-NEVADA TOWING & TRANS Total:							283.40
Vendor: DEVNET INC.							
DEVNET INC.	0711-7624	06/15/2021	0711-7624MAINT. & SUPPO	100-112-52267-000		06/15/2021	17,652.15
Vendor DEVNET INC. Total:							17,652.15
Vendor: FLAG STORE OF NEVADA INC.							
FLAG STORE OF NEVADA IN	430719	06/15/2021	430719 US TT FLAGS & SHIP	100-135-52210-000		06/15/2021	475.81
Vendor FLAG STORE OF NEVADA INC. Total:							475.81
Vendor: FRONTIER							
FRONTIER	775-485-3211-092496-8 AS	06/15/2021	775-485-3211-092496-8 AS	100-112-52238-000		06/15/2021	69.39
FRONTIER	775-485-3524-111319-8 S.	06/15/2021	775-485-3524-111319-8 S.	100-112-52238-000		06/15/2021	306.04
FRONTIER	MULTI INVOICE JUNE 23021	06/15/2021	775-485-3553-022597-8 GF	100-112-52238-000		06/15/2021	205.72
FRONTIER	MULTI INVOICE JUNE 23021	06/15/2021	775-937-2389-032390-8 SP	265-500-52210-000		06/15/2021	75.80
FRONTIER	MULTI INVOICE JUNE 23021	06/15/2021	775-937-2338-032897-8 SP	265-505-52210-000		06/15/2021	24.88
FRONTIER	MULTI INVOICE JUNE 23021	06/15/2021	775-937-2245-110879-8 SP	520-415-52210-000		06/15/2021	94.95
Vendor FRONTIER Total:							776.78
Vendor: GALLS, LLC							
GALLS, LLC	MULTI INVOICES SO	06/15/2021	018357739 EMBROIDERY LE	100-150-52210-000		06/15/2021	212.68
GALLS, LLC	MULTI INVOICES SO	06/15/2021	018315580 PERFORMANCE	100-150-52210-000		06/15/2021	192.65
GALLS, LLC	MULTI INVOICES SO	06/15/2021	018315581 LAW PRO UNIF	100-150-52210-000		06/15/2021	142.97
GALLS, LLC	MULTI INVOICES SO	06/15/2021	018378133 NEW HIRE UNIF	100-150-52210-000		06/15/2021	1,021.01
GALLS, LLC	MULTI INVOICES SO	06/15/2021	018376961 PROPPER -I.C.E	100-150-52210-000		06/15/2021	319.02
Vendor GALLS, LLC Total:							1,888.33
Vendor: GFC SALES							
GFC SALES	30562	06/15/2021	30562 FLV FIRE DEPT SUPP	100-155-52210-000		06/15/2021	196.10
GFC SALES	30643	06/15/2021	30643 FLV PAK	100-180-52227-000		06/15/2021	85.40
GFC SALES	MULTI INVOICE PUBLIC WO	06/15/2021	30671 MAINTENANCE SUPP	100-135-52210-000		06/15/2021	66.15
GFC SALES	MULTI INVOICE PUBLIC WO	06/15/2021	30699 GEAR OIL FOR FLV	100-135-52210-000		06/15/2021	12.90

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GFC SALES	MULTI INVOICE ROAD DEPT	06/15/2021	30700 WINDSHIELD W/PER	200-500-52210-000		06/15/2021	9.10
GFC SALES	MULTI INVOICE ROAD DEPT	06/15/2021	30585 WIRE BRUSHES	200-500-52210-000		06/15/2021	4.80
Vendor: GOLDFIELD ART & BUSINESS							374.45

GOLDFIELD ART & BUSINESS	4 KEYS MADE FOR COMMIS	06/15/2021	4 KEYS MADE FOR COMMIS	100-110-52210-000		06/15/2021	10.00
Vendor: GOLDFIELD ART & BUSINESS							10.00

GOLDFIELD UTILITY	MULTI INVOICE JUNE 2021	06/15/2021	198 GF MAINT YARD	100-135-52210-000		06/15/2021	55.00
GOLDFIELD UTILITY	MULTI INVOICE JUNE 2021	06/15/2021	145 COURTHOUSE	100-135-52210-000		06/15/2021	86.00
GOLDFIELD UTILITY	MULTI INVOICE JUNE 2021	06/15/2021	2098 ANNEX BUILDING	100-135-52210-000		06/15/2021	55.00
GOLDFIELD UTILITY	MULTI INVOICE JUNE 2021	06/15/2021	646 MULTI PURPOSE BUILDI	100-140-52210-000		06/15/2021	17.16
GOLDFIELD UTILITY	MULTI INVOICE JUNE 2021	06/15/2021	646 MULTI PURPOSE BUILDI	100-145-52280-000		06/15/2021	17.16
GOLDFIELD UTILITY	MULTI INVOICE JUNE 2021	06/15/2021	109 KITCHEN	100-150-52210-000		06/15/2021	58.00
GOLDFIELD UTILITY	MULTI INVOICE JUNE 2021	06/15/2021	980 BASEBALL FIELD	100-180-52225-000		06/15/2021	54.00
GOLDFIELD UTILITY	MULTI INVOICE JUNE 2021	06/15/2021	220 GF PARK	100-180-52225-000		06/15/2021	538.91
GOLDFIELD UTILITY	MULTI INVOICE JUNE 2021	06/15/2021	921 ROAD	200-500-52210-000		06/15/2021	599.75
GOLDFIELD UTILITY	MULTI INVOICE JUNE 2021	06/15/2021	1369 GF LIBRARY	218-500-52234-000		06/15/2021	58.00
GOLDFIELD UTILITY	MULTI INVOICE JUNE 2021	06/15/2021	646 MULTI PURPOSE BUILDI	260-505-52210-000		06/15/2021	17.68
GOLDFIELD UTILITY	MULTI INVOICE JUNE 2021	06/15/2021	2145 GF COMMUNITY CENT	260-506-52210-000		06/15/2021	97.00
GOLDFIELD UTILITY	MULTI INVOICE JUNE 2021	06/15/2021	745 REST AREA	260-508-52210-000		06/15/2021	58.00
GOLDFIELD UTILITY	MULTI INVOICE JUNE 2021	06/15/2021	080 GF UTILITY YARD	500-410-52210-000		06/15/2021	5.00
Vendor: HETTINGA TRANSPORTATION,INC							1,716.66

HETTINGA TRANSPORTATIO	15856	06/15/2021	15856 CAT TRANSPORTATIO	200-500-52210-000		06/15/2021	2,750.00
Vendor: HETTINGA TRANSPORTATION,INC Total:							2,750.00

IDAHO ASPHALT SUPPLY,INC	MULTI INVOICE.	06/15/2021	5-463864 OIL FOR GF STREE	200-500-53310-000		06/15/2021	22,615.07
IDAHO ASPHALT SUPPLY,INC	MULTI INVOICE.	06/15/2021	5-462926FR FRIEGHT FOR G	200-500-53310-000		06/15/2021	5,425.00
IDAHO ASPHALT SUPPLY,INC	MULTI INVOICE.	06/15/2021	5-463863 GF STREET REPAI	200-500-53310-000		06/15/2021	22,548.82
IDAHO ASPHALT SUPPLY,INC	MULTI INVOICE.	06/15/2021	5-464262 GF STREET REPAI	200-500-53310-000		06/15/2021	-8,705.19
Vendor: IDAHO ASPHALT SUPPLY,INC Total:							41,883.70

JENSEN ENGINEERING,INC.	2021155.05030	06/15/2021	2021155.05030 KLONDIKE	500-410-52210-000		06/15/2021	3,000.00
Vendor: JENSEN ENGINEERING,INC. Total:							3,000.00

JERRY NATIONS	02412	06/15/2021	02412 FIRST AID SUPPLIES R	200-500-52210-000		06/15/2021	188.90
JERRY NATIONS	107047	06/15/2021	107047 PUBLIC WORKS FIRS	100-135-52210-000		06/15/2021	209.55
Vendor: JERRY NATIONS Total:							398.45

L.N. CURTIS & SONS	INV493193	06/15/2021	INV493193 GF FIRE LEATHE	260-505-52210-000		06/15/2021	75.00
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L.N. CURTIS & SONS	INV494155	06/15/2021	INV494155 WHITE HELMET	260-505-52210-000		06/15/2021	699.00
Vendor L.N. CURTIS & SONS Total:							774.00
Vendor: LAS VEGAS REVIEW JOURNAL							
LAS VEGAS REVIEW JOURN	1146995	06/15/2021	1146995 PAST DUE TAXES	100-112-52243-000		06/15/2021	50.00
LAS VEGAS REVIEW JOURN	1148967	06/15/2021	1148967 NOTICE OF SEIZUR	100-130-52210-000		06/15/2021	83.52
Vendor LAS VEGAS REVIEW JOURNAL Total:							133.52
Vendor: M & K ENTERPRISES							
M & K ENTERPRISES	17630	06/15/2021	17630 PORTABLE TOILET LA	200-500-52210-000		06/15/2021	155.00
M & K ENTERPRISES	17630	06/15/2021	17630 PORTABLE TOILETS	240-500-52210-000		06/15/2021	155.00
Vendor M & K ENTERPRISES Total:							310.00
Vendor: MATTHEW BENDER & CO., INC							
MATTHEW BENDER & CO., I	5/14/2021 LAW LIBRARY	06/15/2021	5/14/2021 LAW LIBRARY	100-165-52210-000		06/15/2021	437.00
Vendor MATTHEW BENDER & CO., INC Total:							437.00
Vendor: NEVADA ASSOCIATION OF COUNTY HUMAN SERVICES ADMINISTRATORS							
NEVADA ASSOCIATION OF C	FY2022	06/15/2021	FY2022 ASSOCIATION DUES	100-110-52210-000		06/15/2021	100.00
Vendor NEVADA ASSOCIATION OF COUNTY HUMAN SERVICES ADMINISTRATORS Total:							100.00
Vendor: NEVADA DEPARTMENT OF							
NEVADA DEPARTMENT OF	JUNE 7, 2021 TESTING ST.CL	06/15/2021	JUNE 7, 2021 TESTING ST.CL	100-130-52210-000		06/15/2021	50.00
Vendor NEVADA DEPARTMENT OF Total:							50.00
Vendor: NEVADA STATE BANK #3123							
NEVADA STATE BANK #31	MULTI INVOICE 3123	06/15/2021	3123 POSTAGE 6/8/2021	100-112-52230-000		06/15/2021	12.50
NEVADA STATE BANK #31	MULTI INVOICE 3123	06/15/2021	3123 POSTAGE	100-112-52230-000		06/15/2021	24.75
NEVADA STATE BANK #31	MULTI INVOICE 3123	06/15/2021	3123 BAOFENG EXTENDED	260-505-52210-000		06/15/2021	200.28
NEVADA STATE BANK #31	MULTI INVOICE 3123	06/15/2021	3123 BAOFENG RADIO X 10	260-505-52210-000		06/15/2021	213.69
Vendor NEVADA STATE BANK #3123 Total:							451.22
Vendor: NEVADA STATE BANK #3149							
NEVADA STATE BANK #314	3149 FOOD FOR TRAINING	06/15/2021	3149 FOOD FOR TRAINING	100-150-52210-000		06/15/2021	70.99
Vendor NEVADA STATE BANK #3149 Total:							70.99
Vendor: NEVADA STATE BANK #3271							
NEVADA STATE BANK #327	3271 LODGING 6/29-7/1/20	06/15/2021	3271 LODGING 6/29-7/1/20	100-130-52210-000		06/15/2021	253.08
Vendor NEVADA STATE BANK #3271 Total:							253.08
Vendor: NEVADA STATE BANK #3107							
NEVADA STATE BANK #310	MULTI INVOICE 3107	06/15/2021	3107 EXRTA STORAGE FOR	100-135-52210-000		06/15/2021	1.99
NEVADA STATE BANK #310	MULTI INVOICE 3107	06/15/2021	3107 FIRE HYDRANT REPAIR	100-135-52210-000		06/15/2021	394.50
Vendor NEVADA STATE BANK #3107 Total:							396.49
Vendor: NEVADA STATE BANK #3156							
NEVADA STATE BANK #315	MULTI INVOICE 3156 CLERK	06/15/2021	3156 POSTAGE 5/25/2021	100-112-52230-000		06/15/2021	13.65
NEVADA STATE BANK #315	MULTI INVOICE 3156 CLERK	06/15/2021	3156 POSTAGE 6/2/2021	100-112-52230-000		06/15/2021	212.15
NEVADA STATE BANK #315	MULTI INVOICE 3156 CLERK	06/15/2021	3156 BUDGET WORK SHOP	100-120-52210-000		06/15/2021	42.29
Vendor NEVADA STATE BANK #3156 Total:							268.09

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: NEVADA STATE BANK #3230							
NEVADA STATE BANK #3230	MULTI INVOICE 3230	06/15/2021	3230 POSTAGE 6/3/2021	100-112-52230-000		06/15/2021	7.55
NEVADA STATE BANK #3230	MULTI INVOICE 3230	06/15/2021	3230 POSTAGE 5/24/2021	100-112-52230-000		06/15/2021	7.00
Vendor NEVADA STATE BANK #3230 Total:							14.55
Vendor: NEVADA STATE BANK #6566							
NEVADA STATE BANK #6566	6566 SPEAKER FOR LAPTOP	06/15/2021	6566 SPEAKER FOR LAPTOP	100-110-52210-000		06/15/2021	72.65
Vendor NEVADA STATE BANK #6566 Total:							72.65
Vendor: NEVADA STATE BANK #7374							
NEVADA STATE BANK #7374	MULTI INVOICE	06/15/2021	7374 MICA FLAKES GOLDFIE	296-500-52210-000		06/15/2021	106.80
NEVADA STATE BANK #7374	MULTI INVOICE	06/15/2021	7374 MEYER GOLDFIELD SI	296-500-52210-000		06/15/2021	99.95
NEVADA STATE BANK #7374	MULTI INVOICE	06/15/2021	7374 RESTORING "G" ON HI	296-500-52210-000		06/15/2021	189.37
NEVADA STATE BANK #7374	MULTI INVOICE	06/15/2021	7374 STORAGE UNITS FOR	296-500-52210-000		06/15/2021	197.35
NEVADA STATE BANK #7374	MULTI INVOICE	06/15/2021	7374 AMERICAN CLAY GOL	296-500-52210-000		06/15/2021	221.00
Vendor NEVADA STATE BANK #7374 Total:							814.47
Vendor: NEVADA STATE BANK #7846							
NEVADA STATE BANK #7846	7846 POSTAGE 6/3/2021	06/15/2021	7846 POSTAGE 6/3/2021	200-500-52210-000		06/15/2021	7.00
Vendor NEVADA STATE BANK #7846 Total:							7.00
Vendor: NV ENERGY							
NV ENERGY	MULTI INVOICE JUNE 2021	06/15/2021	3797504 CROOK AVE. COUR	100-135-52210-000		06/15/2021	887.29
NV ENERGY	MULTI INVOICE JUNE 2021	06/15/2021	3789529 1ST & RAMSEY SH	100-135-52210-000		06/15/2021	53.88
NV ENERGY	MULTI INVOICE JUNE 2021	06/15/2021	3789691 1/3 MULTI PURPO	100-140-52210-000		06/15/2021	59.73
NV ENERGY	MULTI INVOICE JUNE 2021	06/15/2021	3789691 1/3 MULTI PURPO	100-145-52280-000		06/15/2021	59.73
NV ENERGY	MULTI INVOICE JUNE 2021	06/15/2021	3781934 IMPOUND YARD	100-150-52210-000		06/15/2021	38.46
NV ENERGY	MULTI INVOICE JUNE 2021	06/15/2021	3781259 BALLFIELD LIGHTS	100-180-52225-000		06/15/2021	32.00
NV ENERGY	MULTI INVOICE JUNE 2021	06/15/2021	3781105 OAK ST. PARK	100-180-52225-000		06/15/2021	39.27
NV ENERGY	MULTI INVOICE JUNE 2021	06/15/2021	3795698 GF LIBRARY	218-500-52234-000		06/15/2021	63.98
NV ENERGY	MULTI INVOICE JUNE 2021	06/15/2021	7604797 WELCOME CENTE	260-500-52210-000		06/15/2021	122.93
NV ENERGY	MULTI INVOICE JUNE 2021	06/15/2021	3784546 NORTH TRAFFIC FL	260-500-52250-000		06/15/2021	33.98
NV ENERGY	MULTI INVOICE JUNE 2021	06/15/2021	3784176 SCHULTZ CITY LIG	260-500-52250-000		06/15/2021	55.49
NV ENERGY	MULTI INVOICE JUNE 2021	06/15/2021	3789691 1/3 MULTI PURPO	260-505-52210-000		06/15/2021	59.74
NV ENERGY	MULTI INVOICE JUNE 2021	06/15/2021	3797542 GF COMM CENTE	260-506-52210-000		06/15/2021	36.35
NV ENERGY	MULTI INVOICE JUNE 2021	06/15/2021	8117823 0 US95 UNIT PUM	500-410-52250-000		06/15/2021	322.94
NV ENERGY	MULTI INVOICE JUNE 2021	06/15/2021	5753794 ARSENIC PLANT	500-410-52284-000		06/15/2021	93.60
Vendor NV ENERGY Total:							1,959.37
Vendor: NV PUBLIC EMPLOYEES'							
NV PUBLIC EMPLOYEES'	791 JUNE 2021 RETIREE BE	06/15/2021	791 JUNE 2021 RETIREE BE	615-300-52241-000		06/15/2021	803.40
Vendor NV PUBLIC EMPLOYEES' Total:							803.40
Vendor: O.K. DESIGNS							
O.K. DESIGNS	575 PARCEL MAPPING ASSE	06/15/2021	575 PARCEL MAPPING ASSE	211-500-52210-000		06/15/2021	800.00
Vendor O.K. DESIGNS Total:							800.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: OFFICE DEPOT							
OFFICE DEPOT	MULTI INVOICE ASSESSOR	06/15/2021	173828261001 CALCULATO	100-130-52210-000		06/15/2021	9.99
OFFICE DEPOT	MULTI INVOICE ASSESSOR	06/15/2021	173830998001 CALCULATO	100-130-52210-000		06/15/2021	7.14
Vendor OFFICE DEPOT Total:							17.13
Vendor: OPI							
OPI	AR279433	06/15/2021	AR279433 COMMISSIONER	100-110-52210-000		06/15/2021	223.76
Vendor OPI Total:							223.76
Vendor: PATRICIA A. BROWNFIELD							
PATRICIA A. BROWNFIELD	LEPC 1/2021-5/2021	06/15/2021	LEPC 1/2021-5/2021	228-500-52210-000		06/15/2021	445.50
Vendor PATRICIA A. BROWNFIELD Total:							445.50
Vendor: PERPETUAL STORAGE, INC							
PERPETUAL STORAGE, INC	114249	06/15/2021	114249 MICROFILM DRAW	100-125-52210-000		06/15/2021	180.06
Vendor PERPETUAL STORAGE, INC Total:							180.06
Vendor: PURVIS INDUSTRIES, LTD.							
PURVIS INDUSTRIES, LTD.	30502261	06/15/2021	30502261BELTS FOR PUG M	200-500-52210-000		06/15/2021	1,785.06
Vendor PURVIS INDUSTRIES, LTD. Total:							1,785.06
Vendor: QUILL CORPORATION							
QUILL CORPORATION	MULTI INVOICE CLERK/TRE	06/15/2021	16709654 SUBJECT NOTE B	100-120-52210-000		06/15/2021	7.99
QUILL CORPORATION	MULTI INVOICE CLERK/TRE	06/15/2021	16715724 LILLIAN FROSTED	100-120-52210-000		06/15/2021	17.59
QUILL CORPORATION	MULTI INVOICE CLERK/TRE	06/15/2021	16721269 WHITE SHADE CR	100-120-52210-000		06/15/2021	119.99
QUILL CORPORATION	MULTI INVOICE COMM	06/15/2021	16908419 BINDER CLIPS	100-110-52210-000		06/15/2021	70.32
QUILL CORPORATION	MULTI INVOICE COMM	06/15/2021	16644616 Z EXPANDING FIL	100-110-52210-000		06/15/2021	20.99
QUILL CORPORATION	MULTI INVOICE COMM	06/15/2021	16971016 36 WOOD YARDS	100-110-52210-000		06/15/2021	5.11
QUILL CORPORATION	MULTI INVOICE COMM	06/15/2021	16971016 CREDIT	100-110-52210-000		06/15/2021	-5.11
QUILL CORPORATION	MULTI INVOICE ROAD	06/15/2021	16807558 BLACK TONER	200-500-52210-000		06/15/2021	115.98
QUILL CORPORATION	MULTI INVOICE ROAD	06/15/2021	16781782 YELLOW TONER	200-500-52210-000		06/15/2021	61.99
QUILL CORPORATION	MULTI INVOICE ROAD	06/15/2021	16970646 BROTHER COPIER	200-500-52210-000		06/15/2021	124.99
QUILL CORPORATION	MULTI INVOICE ROAD	06/15/2021	16809697 SAFETY VESTS	200-500-52210-000		06/15/2021	140.84
Vendor QUILL CORPORATION Total:							680.68
Vendor: REBEL OIL CO., INC.							
REBEL OIL CO., INC.	CL08601 E1950	06/15/2021	CL08601 E1950 SR TRANS	100-185-52210-000		06/15/2021	742.49
REBEL OIL CO., INC.	CL08605 E8000	06/15/2021	CL08605 E8000 FLV FIRE DE	100-155-52210-000		06/15/2021	97.91
REBEL OIL CO., INC.	CL08931 E1500 GF & SP F	06/15/2021	CL08931 E1500 GF FUEL P	100-135-52210-000		06/15/2021	613.41
REBEL OIL CO., INC.	CL08931 E1500 GF & SP F	06/15/2021	CL08931 E1500 SP FUEL P	520-415-52210-000		06/15/2021	147.84
REBEL OIL CO., INC.	CL08932 E1800 BULK FUEL	06/15/2021	CL08932 E1800 BULK FUEL	100-130-52210-000		06/15/2021	114.70
REBEL OIL CO., INC.	CL08935 E7100	06/15/2021	CL08935 E7100 GF FIRE DE	260-505-52210-000		06/15/2021	113.58
Vendor REBEL OIL CO., INC. Total:							1,829.93
Vendor: RUTH P. LEE							
RUTH P. LEE	PER DIEM-FALLON-6/29-7/1	06/15/2021	PER DIEM-FALLON-6/29-7/1	100-130-52210-000		06/15/2021	137.50
Vendor RUTH P. LEE Total:							137.50

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Vendor: SHAW ENGINEERING							
SHAW ENGINEERING	182610	06/15/2021	182610 21006.00G ESMERA	200-500-53310-000		06/15/2021	2,300.00
SHAW ENGINEERING	20033.00/20034.00 GF GE	06/15/2021	20033.00/20034.00 GF GE	500-410-53310-000		06/15/2021	17,000.00
Vendor SHAW ENGINEERING Total:							19,300.00
Vendor: SIERRA COMPUTER GROUP							
SIERRA COMPUTER GROUP	MULTI INVOICE	06/15/2021	44019 PRINTER SET UP	100-112-52267-000		06/15/2021	45.00
SIERRA COMPUTER GROUP	MULTI INVOICE	06/15/2021	44180 RECORDER LAPTOP	100-112-52267-000		06/15/2021	90.00
Vendor SIERRA COMPUTER GROUP Total:							135.00
Vendor: SILVER PEAK WATER DEPT.							
SILVER PEAK WATER DEPT.	MULTI INVOICE JUNE 2021	06/15/2021	1011 SP FIRE/EMS 50/50	100-145-52281-000		06/15/2021	21.50
SILVER PEAK WATER DEPT.	MULTI INVOICE JUNE 2021	06/15/2021	1152 ES CO ROAD/HAUL W	200-500-52210-000		06/15/2021	43.00
SILVER PEAK WATER DEPT.	MULTI INVOICE JUNE 2021	06/15/2021	1151 ES CO ROAD	200-500-52210-000		06/15/2021	55.00
SILVER PEAK WATER DEPT.	MULTI INVOICE JUNE 2021	06/15/2021	1010 SP LIBRARY	218-500-52235-000		06/15/2021	43.00
SILVER PEAK WATER DEPT.	MULTI INVOICE JUNE 2021	06/15/2021	1070 SP CEMENTARY	265-500-52210-000		06/15/2021	105.00
SILVER PEAK WATER DEPT.	MULTI INVOICE JUNE 2021	06/15/2021	1011 SP FIRE/EMS 50/50	265-505-52210-000		06/15/2021	21.50
SILVER PEAK WATER DEPT.	MULTI INVOICE JUNE 2021	06/15/2021	1013 SP COMM CENTER	265-507-52210-000		06/15/2021	43.00
Vendor SILVER PEAK WATER DEPT. Total:							332.00
Vendor: SILVER STATE ANALYTICAL							
SILVER STATE ANALYTICAL	MULTI INVOICE.	06/15/2021	LV269734 RADIUM 226 & 2	500-410-52210-000		06/15/2021	340.00
SILVER STATE ANALYTICAL	MULTI INVOICE.	06/15/2021	LV268053 BOD-CWA TOTAL	502-410-52210-000		06/15/2021	65.00
Vendor SILVER STATE ANALYTICAL Total:							405.00
Vendor: STEVE'S AUTO PARTS							
STEVE'S AUTO PARTS	659681	06/15/2021	659681 WINDSHIELD WASH	100-185-52210-000		06/15/2021	14.16
STEVE'S AUTO PARTS	659760	06/15/2021	659760 GENERAL WAREHO	200-500-52210-000		06/15/2021	132.20
STEVE'S AUTO PARTS	660218 S.O. VEHICLE MAIN	06/15/2021	660218 S.O. VEHICLE MAIN	100-150-52210-000		06/15/2021	531.99
STEVE'S AUTO PARTS	MULTI INVOICE ROAD	06/15/2021	494268 55 GAL OIL	200-500-52210-000		06/15/2021	1,039.98
STEVE'S AUTO PARTS	MULTI INVOICE ROAD	06/15/2021	658424 GENERAL WAREHO	200-500-52210-000		06/15/2021	391.95
STEVE'S AUTO PARTS	MULTI INVOICE ROAD	06/15/2021	660266 HOSE FITTINGS UNI	200-500-52210-000		06/15/2021	63.35
STEVE'S AUTO PARTS	MULTI INVOICE ROAD	06/15/2021	491821 OIL FILTER UNIT 23	200-500-52210-000		06/15/2021	10.80
STEVE'S AUTO PARTS	MULTI INVOICES FLV FIRE D	06/15/2021	487784 SUPPLIES FOR FLV F	100-155-52210-000		06/15/2021	424.31
STEVE'S AUTO PARTS	MULTI INVOICES FLV FIRE D	06/15/2021	655927 BATTERY & CORE D	100-155-52210-000		06/15/2021	-157.99
STEVE'S AUTO PARTS	MULTI INVOICES FLV FIRE D	06/15/2021	487948 CORE DEPOSIT	100-155-52210-000		06/15/2021	-54.00
STEVE'S AUTO PARTS	MULTI INVOICES FLV FIRE D	06/15/2021	488826 V-BELT	100-155-52210-000		06/15/2021	-23.99
STEVE'S AUTO PARTS	MULTI INVOICES FLV FIRE D	06/15/2021	487863 BATTERY FOR FLV FI	100-155-52210-000		06/15/2021	157.99
STEVE'S AUTO PARTS	MULTI INVOICES FLV FIRE D	06/15/2021	489636 CREDIT BACK FOR V	100-155-52210-000		06/15/2021	-45.98
STEVE'S AUTO PARTS	MULTI INVOICES FLV FIRE D	06/15/2021	489637 BELTS FOR FLV FIRE	100-155-52210-000		06/15/2021	118.00
STEVE'S AUTO PARTS	MULTI INVOICES FLV FIRE D	06/15/2021	488291 BARRICADE HOSE	100-155-52210-000		06/15/2021	33.77
STEVE'S AUTO PARTS	MULTI INVOICES FLV FIRE D	06/15/2021	488214 BELTS FOR FLV FIRE	100-155-52210-000		06/15/2021	21.62
STEVE'S AUTO PARTS	MULTI INVOICES FLV FIRE D	06/15/2021	655919 BATTERY FOR FLV F	100-155-52210-000		06/15/2021	170.15
STEVE'S AUTO PARTS	MULTI INVOICES FLV FIRE D	06/15/2021	487885 MECHANICAL FUEL	100-155-52210-000		06/15/2021	24.99
STEVE'S AUTO PARTS	MULTI INVOICES FLV FIRE D	06/15/2021	488890 HI POWER V-BELT F	100-155-52210-000		06/15/2021	45.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STEVE'S AUTO PARTS	MULTI INVOICES FLV FIRE D	06/15/2021	487783 A/C BELT FOR FLV FI	100-155-52210-000		06/15/2021	77.98
Vendor STEVE'S AUTO PARTS Total:							2,977.26
SUSAN W. DUDLEY	JUNE 1,2021	06/15/2021	JUNE 1,2021 CONTRACT SE	100-112-52276-000		06/15/2021	1,800.00
Vendor SUSAN W. DUDLEY Total:							1,800.00
Sylvia Rich	NOV.2020-APRIL 2021 PUB	06/15/2021	NOV.2020-APRIL 2021 PUB	100-165-52224-000		06/15/2021	1,005.00
Vendor SYLVIA RICH Total:							1,005.00
THOMAS PETROLEUM, LLC	164138 18170	06/15/2021	164138 18170 S.O. DEPUTY	100-150-52210-000		06/15/2021	215.36
THOMAS PETROLEUM, LLC	168658 18166	06/15/2021	168658 18166 SR TRANS F	100-185-52210-000		06/15/2021	76.95
THOMAS PETROLEUM, LLC	169598 18161	06/15/2021	169598 18161 ASSESSOR F	100-130-52210-000		06/15/2021	134.39
Vendor THOMAS PETROLEUM, LLC Total:							426.70
TYLER TECHNOLOGIES, INC	025-336755	06/15/2021	025-336755 TRAINING REC	100-112-52267-000		06/15/2021	1,235.00
TYLER TECHNOLOGIES, INC	025-336755	06/15/2021	025-336755 TRAINING REC	100-112-52267-000		06/15/2021	1,105.00
Vendor TYLER TECHNOLOGIES, INC Total:							2,340.00
TYRES INTERNATIONAL INC.	637091	06/15/2021	637091 ES CO TRUCK TIRES	100-135-52210-000		06/15/2021	2,289.84
TYRES INTERNATIONAL INC.	637091	06/15/2021	637091 GF UTILITY TRUCK T	500-410-52210-000		06/15/2021	1,116.10
TYRES INTERNATIONAL INC.	637091	06/15/2021	637091 SP UTILITY TIRES	520-415-52210-000		06/15/2021	751.92
Vendor TYRES INTERNATIONAL INC. Total:							4,157.86
USDA-RURAL DEVELOPMENT	91-16 JUNE 2021	06/15/2021	91-16 JUNE 2021 ARSENIC P	500-410-52288-000		06/15/2021	941.35
USDA-RURAL DEVELOPMENT	91-16 JUNE 2021	06/15/2021	91-16 JUNE 2021 ARSENIC P	500-410-52289-000		06/15/2021	1,030.65
USDA-RURAL DEVELOPMENT	91-27 JUNE 2021	06/15/2021	91-27 JUNE 2021 TRANSMI	500-410-52290-000		06/15/2021	1,083.57
USDA-RURAL DEVELOPMENT	91-27 JUNE 2021	06/15/2021	91-27 JUNE 2021 TRANSMI	500-410-52291-000		06/15/2021	778.20
USDA-RURAL DEVELOPMENT	92-12 JUNE 2021	06/15/2021	92-12 JUNE 2021 SEWER LO	502-410-52244-000		06/15/2021	519.59
USDA-RURAL DEVELOPMENT	92-12 JUNE 2021	06/15/2021	92-12 JUNE 2021 SEWER L	502-410-52245-000		06/15/2021	1,131.15
Vendor USDA-RURAL DEVELOPMENT Total:							5,484.51
Verizon Wireless	9880305260	06/15/2021	9880305260 CLERK'S OFFIC	100-120-52210-000		06/15/2021	268.80
Vendor VERIZON WIRELESS Total:							268.80
WESTERN NEVADA SUPPLY CO.	18810984	06/15/2021	18810984 SUPPLY STOCK F	500-410-52210-000		06/15/2021	2,546.50
WESTERN NEVADA SUPPLY	18810984	06/15/2021	18810984 SUPPLY STOCK F	502-410-52210-000		06/15/2021	752.11
Vendor WESTERN NEVADA SUPPLY CO. Total:							3,298.61
Grand Total:							126,218.42

Fund Summary

Fund	Expense Amount
100 - GENERAL	37,373.31
200 - ROAD	51,863.39
211 - ASSESSOR'S TECHNOLOGY	800.00
218 - LIBRARY	164.98
228 - L.E.P.C. GRANT	445.50
240 - SOLID WASTE MANAGEMENT	155.00
260 - GOLDFIELD TOWN	1,782.72
265 - SILVER PEAK TOWN	270.18
296 - DISTRICT 1 REGIONAL DEV	814.47
500 - GOLDFIELD UTILITY	28,257.91
502 - GE UTILITY SEWER	2,492.85
520 - SILVER PEAK UTILITY	994.71
615 - RETIREE INSURANCE	803.40
Grand Total:	126,218.42

Account Summary

Account Number	Account Name	Expense Amount
100-110-52210-000	SERVICES & SUPPLIES	781.12
100-112-52230-000	POSTAGE & METER MAI	277.60
100-112-52238-000	TELEPHONE	581.15
100-112-52243-000	PUBLICATIONS	50.00
100-112-52267-000	COMPUTER UPGRADES	20,127.15
100-112-52276-000	ECONOMIC DEVELOPME	1,800.00
100-120-52210-000	SERVICES & SUPPLIES	456.66
100-125-52210-000	SERVICES & SUPPLIES	180.06
100-130-52210-000	SERVICES & SUPPLIES	790.32
100-135-52210-000	SERVICES & SUPPLIES	5,238.82
100-140-52210-000	SERVICES & SUPPLIES	76.89
100-145-52280-000	SERVICE/SUPPLY GF	76.89
100-145-52281-000	SERVICE/SUPPLY SP	21.50
100-150-52210-000	SERVICES & SUPPLIES	2,803.13
100-155-52210-000	SERVICES & SUPPLIES	1,086.84
100-165-52210-000	SERVICES & SUPPLIES	437.00
100-165-52224-000	PUBLIC ADMINISTRATOR	1,005.00
100-180-52225-000	SERV & SUPPLY/GF PARK	664.18
100-180-52227-000	SERV & SUPPLY/FLV PAR	85.40
100-185-52210-000	SERVICES & SUPPLIES	833.60
200-500-52210-000	SERVICES & SUPPLIES	7,679.69
200-500-53310-000	CAPITAL OUTLAY	44,183.70
211-500-52210-000	SERVICES & SUPPLIES	800.00
218-500-52234-000	SERV & SUPPLY GF LIBRA	121.98
218-500-52235-000	SERV & SUPPLY SP LIBRA	43.00

Account Summary

Account Number	Account Name	Expense Amount
228-500-52210-000	SERVICES & SUPPLIES	445.50
240-500-52210-000	SERVICES & SUPPLIES	155.00
260-500-52210-000	SERVICES & SUPPLIES	122.93
260-500-52250-000	POWER & OTHER SERVIC	89.47
260-505-52210-000	SERVICES & SUPPLIES	1,378.97
260-506-52210-000	SERVICES & SUPPLIES	133.35
260-508-52210-000	SERVICES & SUPPLIES	58.00
265-500-52210-000	SERVICES & SUPPLIES	180.80
265-505-52210-000	SERVICES & SUPPLIES	46.38
265-507-52210-000	SERVICES & SUPPLIES	43.00
296-500-52210-000	SERVICES & SUPPLIES	814.47
500-410-52210-000	SERVICES & SUPPLIES	7,007.60
500-410-52250-000	POWER & OTHER SERVIC	322.94
500-410-52284-000	S & S- ARSENIC PLANT	93.60
500-410-52288-000	PRINCIPAL- ARSENIC PLA	941.35
500-410-52289-000	INTEREST- ARSENIC PLA	1,030.65
500-410-52290-000	PRINCIPAL-TRANSMISSI	1,083.57
500-410-52291-000	INTEREST- TRANSMISSIO	778.20
500-410-53310-000	CAPITAL OUTLAY	17,000.00
502-000-34135-000	UTILITY HOOK-UP FEES	25.00
502-410-52210-000	SERVICES & SUPPLIES	817.11
502-410-52244-000	PRINCIPAL	519.59
502-410-52245-000	INTEREST	1,131.15
520-415-52210-000	SERVICES & SUPPLIES	994.71
615-300-52241-000	RETIREE EMPLOYEE BEN	803.40
Grand Total:		126,218.42

Project Account Summary

Project Account Key	Expense Amount
None	126,218.42
Grand Total:	126,218.42



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: ARROWHEAD SCIENTIFIC INC							
ARROWHEAD SCIENTIFIC IN	136268	06/15/2021	136268 FORENSICS SUPPLE	100-150-52210-000		06/15/2021	620.97
Vendor ARROWHEAD SCIENTIFIC INC Total:							620.97
Vendor: AT&T							
AT&T	775-911-0572 962 4 S.O. 91	06/15/2021	775-911-0572 962 4 S.O. 91	100-112-52252-000		06/15/2021	342.56
AT&T	775-911-0572 962 4 S.O. 91	06/15/2021	775-911-0572 962 4 S.O. 91	100-112-52252-000		06/15/2021	10.69
Vendor AT&T Total:							353.25
Vendor: BLACKBURN PEST CONTROL							
BLACKBURN PEST CONTROL	MULTI INVOICES JUNE 2021	06/15/2021	584651 MAINT SHOP	100-135-52210-000		06/15/2021	25.00
BLACKBURN PEST CONTROL	MULTI INVOICES JUNE 2021	06/15/2021	584653 COURTHOUSE	100-135-52210-000		06/15/2021	60.00
BLACKBURN PEST CONTROL	MULTI INVOICES JUNE 2021	06/15/2021	584654 MULTI PURPOSE BL	100-140-52210-000		06/15/2021	13.33
BLACKBURN PEST CONTROL	MULTI INVOICES JUNE 2021	06/15/2021	584652 GF OLD AMBULANC	100-145-52280-000		06/15/2021	5.00
BLACKBURN PEST CONTROL	MULTI INVOICES JUNE 2021	06/15/2021	584654 MULTI PURPOSE BL	100-145-52280-000		06/15/2021	13.33
BLACKBURN PEST CONTROL	MULTI INVOICES JUNE 2021	06/15/2021	584657 S.O./JAIL	100-150-52210-000		06/15/2021	40.00
BLACKBURN PEST CONTROL	MULTI INVOICES JUNE 2021	06/15/2021	584656 GF LIBRARY	218-500-52234-000		06/15/2021	45.00
BLACKBURN PEST CONTROL	MULTI INVOICES JUNE 2021	06/15/2021	584654 MULTI PURPOSE BL	260-505-52210-000		06/15/2021	13.34
BLACKBURN PEST CONTROL	MULTI INVOICES JUNE 2021	06/15/2021	584652 GF OLD AMBULANC	260-505-52210-000		06/15/2021	15.00
BLACKBURN PEST CONTROL	MULTI INVOICES JUNE 2021	06/15/2021	584655 GF COMM CENTER	260-506-52210-000		06/15/2021	20.00
BLACKBURN PEST CONTROL	MULTI INVOICES JUNE 2021	06/15/2021	584658 GF WATER & SEWE	500-410-52210-000		06/15/2021	9.00
BLACKBURN PEST CONTROL	MULTI INVOICES JUNE 2021	06/15/2021	584658 GF WATER & SEWE	502-410-52210-000		06/15/2021	9.00
Vendor BLACKBURN PEST CONTROL Total:							268.00
Vendor: CONSTRUCTION MATERIALS ENGINEERS,INC							
CONSTRUCTION MATERIALS	10881	06/15/2021	10881 2794 GF CCPR PROJ	296-500-52210-000		06/15/2021	15,620.00
Vendor CONSTRUCTION MATERIALS ENGINEERS, INC Total:							15,620.00
Vendor: DELL MARKETING LP							
DELL MARKETING LP	10495202000	06/15/2021	10495202000 COMMPUTER	100-112-52267-000		06/15/2021	6,775.87
Vendor DELL MARKETING LP Total:							6,775.87
Vendor: DISH							
DISH	8255 7070 8591 1340	06/15/2021	8255 7070 8591 1340 S.O. S	100-150-52210-000		06/15/2021	118.30
Vendor DISH Total:							118.30
Vendor: FRONTIER							
FRONTIER	775-485-6376-031296-8 CL	06/15/2021	775-485-6376-031296-8 CL	100-112-52238-000		06/15/2021	104.20
FRONTIER	775-937-2388-100197-8 SP	06/15/2021	775-937-2388-100197-8 SP	200-500-52210-000		06/15/2021	55.16
FRONTIER	MULTI INVOICES SHERIFF O	06/15/2021	775-485-6369-031204-8 S.	100-112-52238-000		06/15/2021	109.93
FRONTIER	MULTI INVOICES SHERIFF O	06/15/2021	775-482-5882-031904-8 91	100-112-52252-000		06/15/2021	36.44

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
FRONTIER	MULTI INVOICES SHERIFF O	06/15/2021	775-197-0013-030504-8 91	100-112-52252-000		06/15/2021	467.78	
Vendor: GALLS, LLC							Vendor FRONTIER Total:	773.51
GALLS, LLC	MULTI INVOICES SHERIFF O	06/15/2021	018396765 W/S PANTS	100-150-52210-000		06/15/2021	223.12	
GALLS, LLC	MULTI INVOICES SHERIFF O	06/15/2021	018401102 HOODIE-THIN B	100-150-52210-000		06/15/2021	108.19	
GALLS, LLC	MULTI INVOICES SHERIFF O	06/15/2021	018401100 DEPUTY EQUIP	100-150-52210-000		06/15/2021	1,108.90	
GALLS, LLC	MULTI INVOICES SHERIFF O	06/15/2021	018400858 MENS RAPID S	100-150-52210-000		06/15/2021	208.31	
GALLS, LLC	MULTI INVOICES SHERIFF O	06/15/2021	018460538 BLACKINTON N	100-150-52210-000		06/15/2021	12.94	
GALLS, LLC	MULTI INVOICES SHERIFF O	06/15/2021	018392482 PROPPER-I.C.E.	100-150-52210-000		06/15/2021	106.34	
Vendor: GALLS, LLC Total:							1,767.80	
GRAINGER, INC.	9915711585	06/15/2021	9915711585 ROAD PAINT	200-500-52210-000		06/15/2021	90.69	
Vendor: GRAINGER, INC. Total:							90.69	
GUNTER'S FUNERAL HOME	21048	06/15/2021	21048 CORONER TRANSPD	100-150-52210-000		06/15/2021	490.00	
Vendor: GUNTER'S FUNERAL HOME Total:							490.00	
IDAHO ASPHALT SUPPLY,INC	MULTI INVOICES ROAD DEP	06/15/2021	5-464925 GF ST REPAIR	200-500-53310-000		06/15/2021	10,353.77	
IDAHO ASPHALT SUPPLY,INC	MULTI INVOICES ROAD DEP	06/15/2021	5-464356 GF ST REPAIR	200-500-53310-000		06/15/2021	22,673.04	
Vendor: IDAHO ASPHALT SUPPLY,INC Total:							33,026.81	
JESSE MAZUR	REIMBURSEMENT FOR BOO	06/15/2021	REIMBURSEMENT FOR BOO	200-500-52210-000		06/15/2021	175.94	
Vendor: JESSE MAZUR Total:							175.94	
NEVADA STATE BANK #3131	3131 LUNCH FOR TRAINING	06/15/2021	3131 LUNCH FOR TRAINING	100-130-52210-000		06/15/2021	42.75	
Vendor: NEVADA STATE BANK #3131 Total:							42.75	
NEVADA STATE BANK #7846	MULTI INVOICES 7846	06/15/2021	7846 SERVICE MANUAL	200-500-52210-000		06/15/2021	212.63	
NEVADA STATE BANK #7846	MULTI INVOICES 7846	06/15/2021	7846 GOTPRINT DOORHAN	200-500-52210-000		06/15/2021	107.13	
NEVADA STATE BANK #7846	MULTI INVOICES 7846	06/15/2021	7846 EPSON PRINTER	200-500-52210-000		06/15/2021	328.00	
Vendor: NEVADA STATE BANK #7846 Total:							647.76	
NV ENERGY	8035709 S.O. KITCHEN	06/15/2021	8035709 S.O. KITCHEN	100-150-52210-000		06/15/2021	63.03	
NV ENERGY	MULTI INVOICES JUNE 2021	06/15/2021	3796415 AMBULANCE STO	100-135-52210-000		06/15/2021	89.28	
NV ENERGY	MULTI INVOICES JUNE 2021	06/15/2021	3796399 GF CLINIC	100-135-52210-000		06/15/2021	71.57	
NV ENERGY	MULTI INVOICES JUNE 2021	06/15/2021	3797447 FRANKLIN & HALL	200-500-52210-000		06/15/2021	214.19	
NV ENERGY	MULTI INVOICES JUNE 2021	06/15/2021	3796761 TRAFFIBC FLASHS	260-500-52250-000		06/15/2021	33.98	
NV ENERGY	MULTI INVOICES JUNE 2021	06/15/2021	5690194 GF STRETT LIGHTS	260-500-52250-000		06/15/2021	34.89	
NV ENERGY	MULTI INVOICES JUNE 2021	06/15/2021	3796795 WATER WELL PUM	500-410-52250-000		06/15/2021	492.79	
NV ENERGY	MULTI INVOICES JUNE 2021	06/15/2021	3796779 WATER WELL BOO	500-410-52250-000		06/15/2021	259.50	
NV ENERGY	MULTI INVOICES JUNE 2021	06/15/2021	3796548 FRANKLIN AVE & C	500-410-52250-000		06/15/2021	77.34	

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NV ENERGY	MULTI INVOICES JUNE 2021	06/15/2021	3795789 3RD ST WATER PU	500-410-52250-000		06/15/2021	32.00	
Vendor: O.K. DESIGNS							Vendor NV ENERGY Total:	1,368.57
O.K. DESIGNS	576	06/15/2021	576 UPGDATE AND/OR RE-CR	211-500-52210-000		06/15/2021	400.00	
Vendor: OPI							Vendor O.K. DESIGNS Total:	400.00
OPI	AR279998	06/15/2021	AR279998 BASE RATE & OV	100-130-52210-000		06/15/2021	35.15	
Vendor: QUILL CORPORATION							Vendor OPI Total:	35.15
QUILL CORPORATION	16975882	06/15/2021	16975882 WIRELESS GIGABI	100-150-52210-000		06/15/2021	71.99	
QUILL CORPORATION	17008930	06/15/2021	17008930 SINGLE EDGE RA	200-500-52210-000		06/15/2021	24.98	
Vendor: REBEL OIL CO., INC.							Vendor QUILL CORPORATION Total:	96.97
REBEL OIL CO., INC.	CI08286 E9000	06/15/2021	CI08286 E9000 SP FIRE DE	265-505-52210-000		06/15/2021	35.36	
REBEL OIL CO., INC.	CI08929 E1300 ROAD & S	06/15/2021	CI08929 E1300 ROAD FUE	200-500-52210-000		06/15/2021	9,277.42	
REBEL OIL CO., INC.	CI08929 E1300 ROAD & S	06/15/2021	CI08929 E1300 SOLID WAS	240-500-52210-000		06/15/2021	1,186.53	
REBEL OIL CO., INC.	CI08939 E9100	06/15/2021	CI08939 E9100 SP AMBULA	100-145-52281-000		06/15/2021	36.34	
REBEL OIL CO., INC.	MULTI INVOICES SHERIFF O	06/15/2021	CI08928 E1000 SHERIFF OF	100-150-52210-000		06/15/2021	1,262.40	
REBEL OIL CO., INC.	MULTI INVOICES SHERIFF O	06/15/2021	CI08933 E1950 INDIGENT F	246-500-52286-000		06/15/2021	69.76	
REBEL OIL CO., INC.	MULTI INVOICES SP FIRE	06/15/2021	CI07672 E9000 SP FIRE FU	265-505-52210-000		06/15/2021	29.06	
REBEL OIL CO., INC.	MULTI INVOICES SP FIRE	06/15/2021	CI08938 E9000 SP FIRE FU	265-505-52210-000		06/15/2021	46.90	
Vendor: REBEL OIL CO., INC. Total:							11,943.77	
Vendor: SILVER STATE INTERNATIONAL								
SILVER STATE INTERNATIONAL	MULTI INVOICES ROAD DEP	06/15/2021	X201042088:01BUMPER H	200-500-52210-000		06/15/2021	152.28	
SILVER STATE INTERNATIONAL	MULTI INVOICES ROAD DEP	06/15/2021	X201042061:01 DASH CON	200-500-52210-000		06/15/2021	272.56	
Vendor SILVER STATE INTERNATIONAL Total:							424.84	
Vendor: STEVE'S AUTO PARTS								
STEVE'S AUTO PARTS	658338	06/15/2021	658338 BATTERY FOR ES89	265-505-52210-000		06/15/2021	157.99	
STEVE'S AUTO PARTS	660267	06/15/2021	660267 FUEL FILTER GENER	200-500-52210-000		06/15/2021	55.70	
STEVE'S AUTO PARTS	MULTI INVOICES COMMISSI	06/15/2021	655041 BATTERY CORE BUS	100-110-52210-000		06/15/2021	-19.37	
STEVE'S AUTO PARTS	MULTI INVOICES COMMISSI	06/15/2021	654938 BATTERY BUS 2	100-110-52210-000		06/15/2021	154.93	
STEVE'S AUTO PARTS	MULTI INVOICES COMMISSI	06/15/2021	649878 TIRE PRESSURE GA	100-110-52210-000		06/15/2021	27.93	
Vendor STEVE'S AUTO PARTS Total:							377.18	
Vendor: SUBURBAN PROPANE -1485								
SUBURBAN PROPANE -1485	044686	06/15/2021	044686 ESM ROAD DEPT BY	200-500-52210-000		06/15/2021	491.25	
Vendor SUBURBAN PROPANE -1485 Total:							491.25	
Vendor: SWANA SOLID WASTE ASSN								
SWANA SOLID WASTE ASSN	2022-1645219	06/15/2021	2022-1645219 ANNUAL ME	240-500-52210-000		06/15/2021	268.00	
Vendor SWANA SOLID WASTE ASSN Total:							268.00	

Expense Approval Register

Packet: APPKT01073 - BOCC FY21 6/15/2021 BATCH 2

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: UNITED PARCEL SERVICE							
UNITED PARCEL SERVICE	0000872323211	06/15/2021	0000872323211 SERVICE C	100-112-52230-000		06/15/2021	132.00
Vendor UNITED PARCEL SERVICE Total:							132.00
Vendor: VALLEY ELECTRIC ASSOC.							
VALLEY ELECTRIC ASSOC.	9022184001	06/15/2021	9022184001 INTERNET COU	100-112-52238-000		06/15/2021	526.79
VALLEY ELECTRIC ASSOC.	9026233001	06/15/2021	9026233001 VISITOR CENTE	100-110-52210-000		06/15/2021	10.84
VALLEY ELECTRIC ASSOC.	9026233001	06/15/2021	9026233001 VISITOR CENTE	100-112-52238-000		06/15/2021	26.99
Vendor VALLEY ELECTRIC ASSOC. Total:							564.62
Vendor: VERIZON WIRELESS							
VERIZON WIRELESS	9880305259	06/15/2021	9880305259 S.O. CELL PHO	100-150-52210-000		06/15/2021	350.28
Vendor VERIZON WIRELESS Total:							350.28
Grand Total:							77,224.28

Fund Summary

Fund	Expense Amount
100 - GENERAL	13,884.10
200 - ROAD	44,484.74
211 - ASSESSOR'S TECHNOLOGY	400.00
218 - LIBRARY	45.00
240 - SOLID WASTE MANAGEMENT	1,454.53
246 - SOCIAL SERVICE GRANT	69.76
260 - GOLDFIELD TOWN	117.21
265 - SILVER PEAK TOWN	269.31
296 - DISTRICT 1 REGIONAL DEV	15,620.00
500 - GOLDFIELD UTILITY	870.63
502 - GE UTILITY SEWER	9.00
Grand Total:	77,224.28

Account Summary

Account Number	Account Name	Expense Amount
100-110-52210-000	SERVICES & SUPPLIES	174.33
100-112-52230-000	POSTAGE & METER MAI	132.00
100-112-52238-000	TELEPHONE	767.91
100-112-52252-000	911 SYSTEM	857.47
100-112-52267-000	COMPUTER UPGRADES	6,775.87
100-130-52210-000	SERVICES & SUPPLIES	77.90
100-135-52210-000	SERVICES & SUPPLIES	245.85
100-140-52210-000	SERVICES & SUPPLIES	13.33
100-145-52280-000	SERVICE/SUPPLY GF	18.33
100-145-52281-000	SERVICE/SUPPLY SP	36.34
100-150-52210-000	SERVICES & SUPPLIES	4,784.77
200-500-52210-000	SERVICES & SUPPLIES	11,457.93
200-500-53310-000	CAPITAL OUTLAY	33,026.81
211-500-52210-000	SERVICES & SUPPLIES	400.00
218-500-52234-000	SERV & SUPPLY GF LIBRA	45.00
240-500-52210-000	SERVICES & SUPPLIES	1,454.53
246-500-52286-000	S & S - INDIGENT FUEL	69.76
260-500-52250-000	POWER & OTHER SERVIC	68.87
260-505-52210-000	SERVICES & SUPPLIES	28.34
260-506-52210-000	SERVICES & SUPPLIES	20.00
265-505-52210-000	SERVICES & SUPPLIES	269.31
296-500-52210-000	SERVICES & SUPPLIES	15,620.00
500-410-52210-000	SERVICES & SUPPLIES	9.00
500-410-52250-000	POWER & OTHER SERVIC	861.63
502-410-52210-000	SERVICES & SUPPLIES	9.00
Grand Total:		77,224.28

77,224.28
13,884.10
44,484.74
400.00
45.00
1,454.53
69.76
28.34
20.00
269.31
15,620.00
9.00
861.63
9.00

Project Account Summary

Project Account Key	Expense Amount
None	77,224.28
Grand Total:	77,224.28



Esmeralda County, NV

Expense Approval Register

Packet: APPKT01065 - UTILITY BILLS 6/3/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: AT&T							
AT&T	775-572-3355 378 0 FLV FIR	06/03/2021	775-572-3355 378 0 FLV FIR	100-155-52210-000		06/03/2021	168.58
						Vendor AT&T Total:	168.58
Vendor: NV ENERGY							
NV ENERGY	MULTI INVOICES 5/25/2021	06/03/2021	6028295 SP EMS/FIRE 50/5	100-145-52281-000		06/03/2021	45.62
NV ENERGY	MULTI INVOICES 5/25/2021	06/03/2021	3776326 COUNTY YARD (RO	200-500-52210-000		06/03/2021	44.46
NV ENERGY	MULTI INVOICES 5/25/2021	06/03/2021	3776854 SP LIBRARY(NXT C	218-500-52235-000		06/03/2021	55.48
NV ENERGY	MULTI INVOICES 5/25/2021	06/03/2021	4731676 STREET LIGHTS BC	260-500-52210-000		06/03/2021	405.92
NV ENERGY	MULTI INVOICES 5/25/2021	06/03/2021	5041489 GF STREET LIGHTS	260-500-52250-000		06/03/2021	7.88
NV ENERGY	MULTI INVOICES 5/25/2021	06/03/2021	3775807 COMM HALL SP	265-500-52210-000		06/03/2021	48.10
NV ENERGY	MULTI INVOICES 5/25/2021	06/03/2021	3779031 SP STREET LIGHTS\	265-500-52210-000		06/03/2021	240.18
NV ENERGY	MULTI INVOICES 5/25/2021	06/03/2021	6028295 SP EMS/FIRE 50/5	265-505-52210-000		06/03/2021	45.63
NV ENERGY	MULTI INVOICES 5/25/2021	06/03/2021	3810547 SP WELL	520-415-52210-000		06/03/2021	31.93
NV ENERGY	MULTI INVOICES 5/25/2021	06/03/2021	4692472 SP WELL 2	520-415-52210-000		06/03/2021	36.02
						Vendor NV ENERGY Total:	961.22
Vendor: SUBURBAN PROPANE -1485							
SUBURBAN PROPANE -1485	044686 28924 & 28743	06/03/2021	044686 28924 ESM GF RD D	200-500-53310-000		06/03/2021	115.00
SUBURBAN PROPANE -1485	044686 28924 & 28743	06/03/2021	044686 28743 ESM SP BY S	200-500-53310-000		06/03/2021	1,572.00
						Vendor SUBURBAN PROPANE -1485 Total:	1,687.00
Vendor: VALLEY ELECTRIC ASSOC.							
VALLEY ELECTRIC ASSOC.	4500017 ROAD DEPT INTER	06/03/2021	4500017 ROAD DEPT INTER	200-500-52210-000		06/03/2021	60.66
						Vendor VALLEY ELECTRIC ASSOC. Total:	60.66
						Grand Total:	2,877.46

Fund Summary

Fund	Expense Amount
100 - GENERAL	214.20
200 - ROAD	1,792.12
218 - LIBRARY	55.48
260 - GOLDFIELD TOWN	413.80
265 - SILVER PEAK TOWN	333.91
520 - SILVER PEAK UTILITY	67.95
Grand Total:	2,877.46

Account Summary

Account Number	Account Name	Expense Amount
100-145-52281-000	SERVICE/SUPPLY SP	45.62
100-155-52210-000	SERVICES & SUPPLIES	168.58
200-500-52210-000	SERVICES & SUPPLIES	105.12
200-500-53310-000	CAPITAL OUTLAY	1,687.00
218-500-52235-000	SERV & SUPPLY SP LIBRA	55.48
260-500-52210-000	SERVICES & SUPPLIES	405.92
260-500-52250-000	POWER & OTHER SERVIC	7.88
265-500-52210-000	SERVICES & SUPPLIES	288.28
265-505-52210-000	SERVICES & SUPPLIES	45.63
520-415-52210-000	SERVICES & SUPPLIES	67.95
Grand Total:		2,877.46

Project Account Summary

Project Account Key	Expense Amount
None	2,877.46
Grand Total:	2,877.46

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Esmeralda County, NV

Expense Approval Register

Packet: APPKT01069 - NV STATE CONTROLLER & UTILITY BILLS 6/9/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Vendor: NEVADA STATE CONTROLLER							
NEVADA STATE CONTROLLE	MONTHLY TRANSFERS MAY	06/09/2021	MONTHLY TRANSFER	270-300-55111-000		06/09/2021	1,158.50
NEVADA STATE CONTROLLE	MONTHLY TRANSFERS MAY	06/09/2021	SPECIALTY COURT	270-300-55111-000		06/09/2021	1,071.00
NEVADA STATE CONTROLLE	MONTHLY TRANSFERS MAY	06/09/2021	STATE ASSESSMENTS	270-300-55111-000		06/09/2021	8,984.00
NEVADA STATE CONTROLLE	MONTHLY TRANSFERS MAY	06/09/2021	STATE GENERAL FUND	270-300-55111-000		06/09/2021	745.00
Vendor NEVADA STATE CONTROLLER Total:							11,958.50

Vendor: VALLEY ELECTRIC ASSOC.							
VALLEY ELECTRIC ASSOC.	MULTI INVOICE	06/09/2021	4500-013 FLV AMBULANCE	100-145-52282-000		06/09/2021	203.14
VALLEY ELECTRIC ASSOC.	MULTI INVOICE	06/09/2021	4500-014 SO REPEATER PAL	100-150-52210-000		06/09/2021	61.71
VALLEY ELECTRIC ASSOC.	MULTI INVOICE	06/09/2021	4500-006 FLV FIRE DEPT.	100-155-52210-000		06/09/2021	252.69
VALLEY ELECTRIC ASSOC.	MULTI INVOICE	06/09/2021	4500-016 FLV REC CENTER	100-180-52227-000		06/09/2021	98.32
VALLEY ELECTRIC ASSOC.	MULTI INVOICE	06/09/2021	4500-015 FLV REC CENTER	100-180-52227-000		06/09/2021	286.88
VALLEY ELECTRIC ASSOC.	MULTI INVOICE	06/09/2021	4500-012 FLV PARK	100-180-52227-000		06/09/2021	196.46
VALLEY ELECTRIC ASSOC.	MULTI INVOICE	06/09/2021	4500-008 FLV PARK RESTRO	100-180-52227-000		06/09/2021	75.40
VALLEY ELECTRIC ASSOC.	MULTI INVOICE	06/09/2021	4500-005 4 SEC LIGHTS -FLV	100-180-52227-000		06/09/2021	95.99
VALLEY ELECTRIC ASSOC.	MULTI INVOICE	06/09/2021	4500-003 4 SEC LIGHTS -FLV	100-180-52227-000		06/09/2021	206.78
VALLEY ELECTRIC ASSOC.	MULTI INVOICE	06/09/2021	4500-011 FLV PARK	100-180-52227-000		06/09/2021	64.29
VALLEY ELECTRIC ASSOC.	MULTI INVOICE	06/09/2021	4500-002 ROAD SHOP	200-500-52210-000		06/09/2021	316.06
VALLEY ELECTRIC ASSOC.	MULTI INVOICE	06/09/2021	4500-001 4 SECURITY LIGHT	200-500-52210-000		06/09/2021	19.36
VALLEY ELECTRIC ASSOC.	MULTI INVOICE	06/09/2021	4500-009 FLV LIBRARY	218-500-52236-000		06/09/2021	103.86
VALLEY ELECTRIC ASSOC.	MULTI INVOICE	06/09/2021	4500-018 GF FIRE STATION	260-505-52210-000		06/09/2021	109.90
Vendor VALLEY ELECTRIC ASSOC. Total:							2,090.84
Grand Total:							14,049.34

Fund Summary

Fund	Expense Amount
100 - GENERAL	1,541.66
200 - ROAD	335.42
218 - LIBRARY	103.86
260 - GOLDFIELD TOWN	109.90
270 - STATE	11,958.50
Grand Total:	14,049.34

Account Summary

Account Number	Account Name	Expense Amount
100-145-52282-000	SERVICE/SUPPLY FLV	203.14
100-150-52210-000	SERVICES & SUPPLIES	61.71
100-155-52210-000	SERVICES & SUPPLIES	252.69
100-180-52227-000	SERV & SUPPLY/FLV PAR	1,024.12
200-500-52210-000	SERVICES & SUPPLIES	335.42
218-500-52236-000	SERV/SUPPLY FLV LIBRAR	103.86
260-505-52210-000	SERVICES & SUPPLIES	109.90
270-300-55111-000	TRANSFER TO STATE	11,958.50
Grand Total:		14,049.34

Project Account Summary

Project Account Key	Expense Amount
None	14,049.34
Grand Total:	14,049.34

Road
 16,049.34
 - 335.42

 15,713.92
 NVST
 CONTROLLER

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