

Report Criteria:

Report type: Invoice detail

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>31310</b>	08/19	08/07/2019	31310	2227 MOURITSEN LAW	JUNE19	LEGAL SERVICES	01-53-15-7031	750.00	750.00
Total 31310:									
<b>31311</b>	08/19	08/07/2019	31311	1923 SNYDER LIVESTOCK	JAN-JUNE19	ROOM TAX REIMBURSE	08-14-25-8080	8,300.00	8,300.00
Total 31311:									
<b>31312</b>	08/19	08/07/2019	31312	1021 AFLAC	705632	AFLAC INSURANCE	00-00-00-2015	219.63	219.63
Total 31312:									
<b>31313</b>	08/19	08/07/2019	31313	6287 AMERICAN KIDNEY FUND	80219	REIMBURSEMENT FOR P	00-00-00-2023	619.10	619.10
Total 31313:									
<b>31314</b>	08/19	08/07/2019	31314	1130 CARSON CITY SHERIFF	NITC2019	SERVICES	01-52-20-7016	11,468.48	11,468.48
Total 31314:									
<b>31315</b>	08/19	08/07/2019	31315	1131 CARSON CITY SHERIFF	19-0008	SERVICES	01-52-20-7016	4,760.00	4,760.00
Total 31315:									
<b>31316</b>	08/19	08/07/2019	31316	1146 CASELLE, INC.	95398	General Ledger Cleanup	03-54-25-7041	650.00	650.00
08/19	08/07/2019	31316	1146 CASELLE, INC.	96648	96648	Support Contract	03-54-25-7041	1,705.00	1,705.00

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Total 31316:									
31317	08/19	08/07/2019	31317	6278 CIGNA	AUG2019	COBRA	00-00-00-2023	13,597.36	13,597.36
Total 31317:									
31318	08/19	08/07/2019	31318	1232 D & S WASTE REMOVAL	190731390000	WASTE REMOVAL	01-52-20-7046	1,264.22	1,264.22
Total 31318:									
31319	08/19	08/07/2019	31319	6288 FABRI LLC	73119	UTILITY REFUND	00-00-00-1075	11.40	11.40
Total 31319:									
31320	08/19	08/07/2019	31320	1324 FARR WEST ENGINEERING	12014	GENERAL ENGINEERING	03-54-25-7027	3,043.50	3,043.50
Total 31320:									
31321	08/19	08/07/2019	31321	2058 FRONTIER	72519	TELEPHONE	03-54-25-7033	157.70	157.70
Total 31321:									
31322	08/19	08/07/2019	31322	1566 LYON COUNTY CLERK TREASURER	JULY19	GENETIC MARKER	01-00-00-2312	50.07	50.07
Total 31322:									
31323	08/19	08/07/2019	31323	1566 LYON COUNTY CLERK TREASURER	JULY19WILLO	SEWER PYMTS - WILLO	23-54-25-7002	9,397.94	9,397.94
Total 31323:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
31324	08/19	08/07/2019	31324	1578 M.F. BARCELLOS INC	73119	FUEL	01-52-20-7011	1,702.42	1,702.42
Total 31324:									
31325	08/19	08/07/2019	31325	1579 MACHABEE CAPITAL, INC	25861	EQUIPMENT LEASE	01-52-20-7041	260.09	260.09
Total 31325:									
31326	08/19	08/07/2019	31326	6273 MASON, THOMAS	JULY19	RESTITUTION BURDETT	01-00-00-2305	100.00	100.00
Total 31326:									
31327	08/19	08/07/2019	31327	1615 MAVERIK FLEET CARD SVCS	60475403	FUEL	03-54-25-7049	1,596.44	1,596.44
Total 31327:									
31328	08/19	08/07/2019	31328	2227 MOURITSEN LAW	JULY19	LEGAL SERVICES	01-53-15-7031	1,000.00	1,000.00
Total 31328:									
31329	08/19	08/07/2019	31329	1902 NV ENERGY	0475453-719	POWER	03-54-25-7033	1,176.51	1,176.51
08/19	08/07/2019	31329	1902 NV ENERGY	0475469-819	0475469-819	POWER	02-54-25-7033	891.37	891.37
08/19	08/07/2019	31329	1902 NV ENERGY	0475499-719	0475499-719	POWER	01-54-26-7033	2,998.68	2,998.68
08/19	08/07/2019	31329	1902 NV ENERGY	0475616-719	0475616-719	POWER	01-55-27-7033	3,029.30	3,029.30
08/19	08/07/2019	31329	1902 NV ENERGY	312572-719	312572-719	POWER	23-54-25-7033	281.40	281.40
08/19	08/07/2019	31329	1902 NV ENERGY	317493-719	317493-719	POWER	01-54-26-7033	52.06	52.06
08/19	08/07/2019	31329	1902 NV ENERGY	475438-719	475438-719	POWER	03-54-25-7033	6,183.81	6,183.81
08/19	08/07/2019	31329	1902 NV ENERGY	513290-719	513290-719	POWER	23-54-25-7033	72.36	72.36
08/19	08/07/2019	31329	1902 NV ENERGY	546999-719	546999-719	POWER	03-54-25-7033	87.72	87.72
08/19	08/07/2019	31329	1902 NV ENERGY	706659-719	706659-719	POWER	02-54-25-7033	39.43	39.43
Total 31329:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
31330	08/19	08/07/2019	31330	1527 O'REILLY AUTOMOTIVE STORES	JULY2019	PARTS & SUPPLIES	01-52-20-7044	186.30	186.30
									186.30
									186.30
31331	08/19	08/07/2019	31331	1795 PUBLIC EMP. BENEFITS PROGRAM	AUG19	POLICE- RETIREE INS. P	01-52-20-6110	1,532.36	1,532.36
									1,532.36
									1,532.36
31332	08/19	08/07/2019	31332	1806 QUILL CORPORATION	8583303	OFFICE SUPPLIES	01-51-14-7011	2,874.48	2,874.48
									2,874.48
									2,874.48
31333	08/19	08/07/2019	31333	6212 RALEY'S	JULY19	SUPPLIES	03-54-25-7011	19.70	19.70
									19.70
									19.70
31334	08/19	08/07/2019	31334	6286 RICHARDSON, JERRY	070919	ANIMAL SHELTER REIMB	01-59-35-7011	60.00	60.00
									60.00
									60.00
31335	08/19	08/07/2019	31335	1850 ROUND UP AWARDS	1967	PRINTED MATERIALS	01-51-14-7011	24.63	24.63
									24.63
									24.63
31336	08/19	08/07/2019	31336	1889 SIERRA COMPUTER GROUP	37929	MANAGED SERVICES	03-54-25-7041	1,600.00	1,600.00
									1,600.00
									1,600.00
31337	08/19	08/07/2019	31337	1901 SIERRA OFFICE SOLUTIONS	IN397641	COPIER USAGE	03-54-25-7041	287.51	287.51

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 31337:									
<b>31338</b>									287.51
08/19	08/07/2019	31338	1938	SOUTHWEST GAS CORP	73119CAL	UTILITIES	02-54-25-7033	41.69	41.69
08/19	08/07/2019	31338	1938	SOUTHWEST GAS CORP	73119CH	UTILITIES	03-54-25-7033	29.66	29.66
08/19	08/07/2019	31338	1938	SOUTHWEST GAS CORP	73119TROW	UTILITIES	01-59-35-7033	39.96	39.96
08/19	08/07/2019	31338	1938	SOUTHWEST GAS CORP	73119TROW2	UTILITIES	02-54-25-7033	41.80	41.80
Total 31338:									
									153.11
<b>31339</b>									867.92
08/19	08/07/2019	31339	1968	STATE TREASURER'S OFFICE	JULY19	GEN FUND - STATE	01-00-00-2304	867.92	867.92
Total 31339:									
									867.92
<b>31340</b>									138.72
08/19	08/07/2019	31340	2026	TRUE VALUE	JULY19	SUPPLIES	04-20-00-8082	138.72	138.72
Total 31340:									
									138.72
<b>31341</b>									375.91
08/19	08/07/2019	31341	2032	UNDERGROUND SERVICE ALERT	1329692019	MEMBERSHIP	03-54-25-7018	375.91	375.91
Total 31341:									
									375.91
<b>31342</b>									622.05
08/19	08/07/2019	31342	2060	VERIZON WIRELESS	9834585139	WIRELESS SERVICE	01-52-20-7035	622.05	622.05
Total 31342:									
									622.05
<b>31343</b>									1,300.75
08/19	08/07/2019	31343	2060	VERIZON WIRELESS	9834566542	WIRELESS SERVICE	03-54-25-7035	1,300.75	1,300.75
Total 31343:									
									1,300.75
<b>31344</b>									3,334.48
08/19	08/07/2019	31344	2088	WESTERN NEVADA SUPPLY	JULY19	MISC. SUPPLIES	02-54-25-7011	3,334.48	3,334.48

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Total 31344:									
<b>31345</b>	08/19	08/07/2019	31345	2099 XPRESS BILL PAY	41308	EFT TRANSACTIONS	03-54-25-7011	345.20	345.20
Total 31345:									
<b>31346</b>	08/19	08/07/2019	31346	2098 YERINGTON AUTO PARTS	JULY19	REPAIRS & SUPPLIES	03-54-25-7044	765.40	765.40
Total 31346:									
<b>31355</b>	08/19	08/13/2019	31355	1868 AT & T LONG DISTANCE	1170970571	LONG DISTANCE	03-54-25-7033	11.50	11.50
08/19	08/13/2019	31355	1868	AT & T LONG DISTANCE	1270512451	LONG DISTANCE	01-52-20-7033	1.56	1.56
08/19	08/13/2019	31355	1868	AT & T LONG DISTANCE	2169958048	LONG DISTANCE	02-54-25-7033	1.17	1.17
08/19	08/13/2019	31355	1868	AT & T LONG DISTANCE	271369066	LONG DISTANCE	02-54-25-7033	.17	.17
Total 31355:									
<b>31356</b>	08/19	08/13/2019	31356	1324 FARR WEST ENGINEERING	12075	BUILDING AND PLANNING	01-57-25-7034	1,666.00	1,666.00
Total 31356:									
<b>31357</b>	08/19	08/13/2019	31357	1324 FARR WEST ENGINEERING	12115	WEED HIEGHTS SEWER	03-54-25-7027	952.25	952.25
Total 31357:									
<b>31358</b>	08/19	08/13/2019	31358	1335 FIRST ADVANTAGE OHS	2512851907	SERVICES	02-54-25-7011	54.03	54.03
Total 31358:									
<b>31359</b>	08/19	08/13/2019	31359	6270 FREEDOM MAILING SERVICES, INC	36491	UTILITY BILLING	03-54-25-7011	850.23	850.23

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 31359:									
31360	08/19	08/13/2019	31360	2058 FRONTIER	80419CH	TELEPHONE	03-54-25-7033	178.43	178.43
Total 31360:									
31361	08/19	08/13/2019	31361	1536 LAW OFFICES OF CHERI EMM-SMITH	JULY19	Judge Services	01-53-15-7131	2,121.84	2,121.84
Total 31361:									
31362	08/19	08/13/2019	31362	1098 MINDEN LAWYERS, LLC	4960	PROFESSIONAL SERVIC	02-54-25-7030	6,345.20	6,345.20
Total 31362:									
31363	08/19	08/13/2019	31363	1902 NV ENERGY	441484-819	POWER	01-59-35-7033	28.12	28.12
Total 31363:									
31364	08/19	08/13/2019	31364	2224 OFFICE DEPOT	328291894001	SUPPLIES	01-51-14-7011	19.98	19.98
Total 31364:									
31365	08/19	08/13/2019	31365	1749 OSHINSKI & FORSBERG, LTD	14123	PD AGREEMENT	01-51-14-7031	87.50	87.50
Total 31365:									
31366	08/19	08/13/2019	31366	1824 RENO GAZETTE-JOURNAL	0002674396	LEGAL ADVERTISING	01-51-14-7026	30.28	30.28
Total 31366:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
31367	08/19	08/13/2019	31367	1914 SILVER STATE INDUSTRIES	2000128	PRINTED MATERIALS	01-51-14-7011	70.50	70.50
									70.50
									<u>70.50</u>
31368	08/19	08/13/2019	31368	1938 SOUTHWEST GAS CORP	80919MAIN	UTILITIES	02-54-25-7033	29.66	29.66
									29.66
									<u>29.66</u>
31369	08/19	08/13/2019	31369	1406 WELLS FARGO BANK-REMIT. CNTR	AUG19BOB	BOB-CREDIT CARD	02-54-25-7011	155.57	155.57
									155.57
									<u>155.57</u>
31370	08/19	08/13/2019	31370	1406 WELLS FARGO BANK-REMIT. CNTR	AUG19JOHN	JOHN - CREDIT CARD	01-51-11-7040	745.00	745.00
									745.00
									<u>745.00</u>
31371	08/19	08/13/2019	31371	1406 WELLS FARGO BANK-REMIT. CNTR	AUG19SHE	SHEEMA - CREDIT CARD	01-51-14-7041	1.99	1.99
									1.99
									<u>1.99</u>
31372	08/19	08/19/2019	31372	1014 ACE HARDWARE	JULY2019	SUPPLIES	01-59-35-7011	2,443.88	2,443.88
									2,443.88
									<u>2,443.88</u>
31373	08/19	08/19/2019	31373	6102 BLACK BOX	IN0741208	SUPPLIES	03-54-25-7011	543.20	543.20
									543.20
									<u>543.20</u>
									82.37
									<u>82.37</u>
									129.95
									<u>129.95</u>
									95.57
									<u>95.57</u>
									<u>851.09</u>



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31374	08/19/2019	31374	1124	C.H. SPENCER & COMPANY	401017556	EQUIPMENT	03-54-25-7055	8,750.00	8,750.00
Total 31374:									
31375	08/19/2019	31375	1130	CARSON CITY SHERIFF	17661	SERVICES NITC	01-52-20-7016	2,825.00	2,825.00
Total 31375:									
31376	08/19/2019	31376	1192	CMI, INC.	8025858	SUPPLIES/MATERIALS	01-52-20-7011	2,114.00	2,114.00
Total 31376:									
31377	08/19/2019	31377	1233	D AND M EMERGENCY SVC	6488	SERVICES/ REPAIRS	02-54-25-7044	1,133.51	1,133.51
Total 31377:									
31378	08/19/2019	31378	1324	FARR WEST ENGINEERING	12119	WATER & SEWER REHA	02-00-00-1580	75,186.00	75,186.00
Total 31378:									
31379	08/19/2019	31379	1324	FARR WEST ENGINEERING	12119-2	WATER & SEWER REHA	03-00-00-1580	38,531.75	38,531.75
Total 31379:									
31380	08/19/2019	31380	1342	FLAG STORE SIGN & BANNER	202218	FLAGS	03-54-25-7011	440.45	440.45
Total 31380:									
31381	08/19/2019	31381	2058	FRONTIER	080719PW	TELEPHONE	03-54-25-7033	106.23	106.23
08/19	08/19/2019	31381	2058	FRONTIER	80719AIR	TELEPHONE	01-55-27-7033	48.32	48.32

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Total 31381:									
31382	08/19/2019	31382	1383	GRAINGER	9246874623	EQUIPMENT	02-54-25-7011	291.19	291.19
Total 31382:									
31383	08/19/2019	31383	1633	GUARDIAN-DENTAL	SEPT2019	DENTAL INSURANCE- RE	00-00-00-2023	1,184.26	1,184.26
Total 31383:									
31384	08/19/2019	31384	1948	GUARDIAN- LIFE	SEPT2019	HOSPITAL INS. - LIFE	00-00-00-2023	299.00	299.00
Total 31384:									
31385	08/19/2019	31385	1533	LAWSON PRODUCTS	9306919533	EQUIPMENT	02-54-25-7011	5.11	5.11
Total 31385:									
31386	08/19/2019	31386	1588	MARRACCINI PLUMBING	73167	SERVICES	04-20-00-8082	60.00	60.00
Total 31386:									
31387	08/19/2019	31387	1621	MCMMASTER-CARR	10754402	EQUIPMENT	03-54-25-7011	533.43	533.43
Total 31387:									
31388	08/19/2019	31388	1642	MSC INDUSTRIAL SUPPLY CO.	C36682211	EQUIPMENT	02-54-25-7011	1,100.59	1,100.59
Total 31388:									

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<b>31389</b>									
08/19	08/19/2019	31389	1806	QUILL CORPORATION	8898445	OFFICE SUPPLIES	02-54-25-7011	28.99	28.99
08/19	08/19/2019	31389	1806	QUILL CORPORATION	8905154	OFFICE SUPPLIES	02-54-25-7011	28.99	28.99
08/19	08/19/2019	31389	1806	QUILL CORPORATION	8932240	OFFICE SUPPLIES	03-54-25-7011	490.34	490.34
08/19	08/19/2019	31389	1806	QUILL CORPORATION	9306752	OFFICE SUPPLIES	02-54-25-7011	223.54	223.54
08/19	08/19/2019	31389	1806	QUILL CORPORATION	9341053	OFFICE SUPPLIES	03-54-25-7011	106.56	106.56
08/19	08/19/2019	31389	1806	QUILL CORPORATION	9342101	OFFICE SUPPLIES	03-54-25-7011	229.98	229.98
08/19	08/19/2019	31389	1806	QUILL CORPORATION	9371127	OFFICE SUPPLIES	03-54-25-7011	24.57	24.57
08/19	08/19/2019	31389	1806	QUILL CORPORATION	9372945	OFFICE SUPPLIES	03-54-25-7011	199.00	199.00
									1,331.97
<b>31390</b>									
08/19	08/19/2019	31390	1820	RENNER EQUIPMENT CO.	JULY19	EQUIPMENT	03-54-25-7011	908.79	908.79
									908.79
<b>31391</b>									
08/19	08/19/2019	31391	6128	SILVER STATE ANALYTICAL LAB.	RN241443	COLIFORMS	02-54-25-7050	100.00	100.00
08/19	08/19/2019	31391	6128	SILVER STATE ANALYTICAL LAB.	RN241448	COLIFORMS	03-54-25-7050	478.00	478.00
									578.00
<b>31392</b>									
08/19	08/19/2019	31392	1914	SILVER STATE INDUSTRIES	2000163	PRINTED MATERIALS	01-52-20-7011	228.00	228.00
									228.00
<b>31393</b>									
08/19	08/19/2019	31393	1926	SIRCHIE FINGER PRINT LAB.	0411081-IN	EQUIPMENT	01-52-20-7011	30.95	30.95
									30.95
<b>31394</b>									
08/19	08/19/2019	31394	1969	STICKS & STONES	49534	MATERIALS	04-20-00-8082	3.99	3.99
08/19	08/19/2019	31394	1969	STICKS & STONES	49773	MATERIALS	04-20-00-8082	16.95	16.95
08/19	08/19/2019	31394	1969	STICKS & STONES	50009	MATERIALS	04-20-00-8082	326.34	326.34
08/19	08/19/2019	31394	1969	STICKS & STONES	50125	MATERIALS	04-20-00-8082	39.12	39.12

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Total 31394:									
31395	08/19	08/19/2019	31395	6104 SWEEPER SHOP	191188	SUPPLIES	01-54-26-7044	71.58	71.58
Total 31395:									
31396	08/19	08/19/2019	31396	1886 THATCHER COMPANY OF NEVADA, I	5051420	Chlorine	02-54-25-7061	627.90	627.90
08/19	08/19/2019	31396	1886 THATCHER COMPANY OF NEVADA, I	5051422	5051422	Chlorine	02-54-25-7061	2,051.85	2,051.85
08/19	08/19/2019	31396	1886 THATCHER COMPANY OF NEVADA, I	5051978	5051978	Chlorine	03-54-25-7061	165.95	165.95
08/19	08/19/2019	31396	1886 THATCHER COMPANY OF NEVADA, I	5051980	5051980	Chlorine	02-54-25-7061	2,749.85	2,749.85
Total 31396:									
31397	08/19	08/19/2019	31397	2046 USA BLUEBOOK	971132	EQUIPMENT	03-54-25-7011	1,335.75	1,335.75
Total 31397:									
31398	08/19	08/19/2019	31398	2063 VISION SERVICE PLAN (NV)	SEPT2019	VISION SERVICES- RETI	00-00-00-2023	150.56	150.56
Total 31398:									
31399	08/19	08/19/2019	31399	2078 WASHOE COUNTY SHERIFFS OFFICE	1820000284	Forensic CONTRACT	01-52-20-7016	3,000.00	3,000.00
Total 31399:									
31400	08/19	08/19/2019	31400	1406 WELLS FARGO BANK-REMIT. CNTR	AUG19JAY	JAY - CREDIT CARD	03-54-25-7044	1,440.73	1,440.73
Total 31400:									
31401	08/19	08/19/2019	31401	1406 WELLS FARGO BANK-REMIT. CNTR	AUG19DAR	DARREN - CREDIT CARD	01-52-20-7011	1,801.99	1,801.99

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Total 31401:									
									1,801.99
<b>31402</b>	08/19	08/19/2019	31402	1406 WELLS FARGO BANK-REMIT. CNTR	AUG19DEN	DENNIS - CREDIT CARD	02-54-25-7011	49.28	49.28
Total 31402:									
									49.28
Grand Totals:									
									256,118.85

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-1075	11.40	.00	11.40
00-00-00-2015	219.63	.00	219.63
00-00-00-2023	15,850.28	.00	15,850.28
00-00-00-2200	.00	16,081.31-	16,081.31-
01-00-00-2200	.00	51,951.36-	51,951.36-
01-00-00-2303	21.41	.00	21.41
01-00-00-2304	650.37	.00	650.37
01-00-00-2305	100.00	.00	100.00
01-00-00-2306	91.07	.00	91.07
01-00-00-2312	28.66	.00	28.66
01-51-11-7040	745.00	.00	745.00
01-51-14-6110	109.75	.00	109.75
01-51-14-7011	750.31	.00	750.31
01-51-14-7026	30.28	.00	30.28
01-51-14-7030	5,575.20	.00	5,575.20
01-51-14-7031	87.50	.00	87.50
01-51-14-7033	140.16	.00	140.16
01-51-14-7035	307.86	.00	307.86
01-51-14-7040	23.06	.00	23.06
01-51-14-7041	1,440.45	.00	1,440.45
01-51-14-7046	291.48	.00	291.48
01-52-20-6110	887.04	.00	887.04
01-52-20-7011	4,204.40	.00	4,204.40

GL Account	Debit	Credit	Proof
01-52-20-7016	22,053.48	.00	22,053.48
01-52-20-7033	1.56	.00	1.56
01-52-20-7035	622.05	.00	622.05
01-52-20-7040	594.04	.00	594.04
01-52-20-7041	260.09	.00	260.09
01-52-20-7044	12.98	.00	12.98
01-52-20-7046	33.94	.00	33.94
01-53-15-7031	1,750.00	.00	1,750.00
01-53-15-7131	2,121.84	.00	2,121.84
01-54-26-7011	140.36	.00	140.36
01-54-26-7033	3,050.74	.00	3,050.74
01-54-26-7043	53.34	.00	53.34
01-54-26-7044	71.58	.00	71.58
01-55-27-7011	348.04	.00	348.04
01-55-27-7033	215.21	.00	215.21
01-56-35-7011	1,640.24	.00	1,640.24
01-56-35-7033	715.37	.00	715.37
01-56-35-7043	164.96	.00	164.96
01-56-35-7046	627.04	.00	627.04
01-57-25-7011	93.43	.00	93.43
01-57-25-7034	1,666.00	.00	1,666.00
01-59-35-7011	74.80	.00	74.80
01-59-35-7033	133.47	.00	133.47
01-59-35-7035	22.80	.00	22.80
02-00-00-1580	75,186.00	.00	75,186.00
02-00-00-2200	.00	103,802.25-	103,802.25-
02-54-25-6110	267.79	.00	267.79
02-54-25-7011	7,861.82	.00	7,861.82
02-54-25-7018	187.96	.00	187.96
02-54-25-7027	1,521.75	.00	1,521.75
02-54-25-7030	770.00	.00	770.00
02-54-25-7033	9,328.93	.00	9,328.93
02-54-25-7035	546.81	.00	546.81
02-54-25-7040	47.11	.00	47.11
02-54-25-7041	1,414.17	.00	1,414.17
02-54-25-7044	1,229.94	.00	1,229.94
02-54-25-7049	798.22	.00	798.22
02-54-25-7050	100.00	.00	100.00
02-54-25-7061	4,541.75	.00	4,541.75
03-00-00-1560	38,531.75	.00	38,531.75

GL Account	Debit	Credit	Proof
03-00-00-2200	.00	63,198.78-	63,198.78-
03-54-25-6110	267.78	.00	267.78
03-54-25-7011	6,402.12	.00	6,402.12
03-54-25-7018	187.95	.00	187.95
03-54-25-7027	2,474.00	.00	2,474.00
03-54-25-7033	1,589.41	.00	1,589.41
03-54-25-7035	423.28	.00	423.28
03-54-25-7040	43.89	.00	43.89
03-54-25-7041	1,414.17	.00	1,414.17
03-54-25-7043	395.58	.00	395.58
03-54-25-7044	192.07	.00	192.07
03-54-25-7046	196.76	.00	196.76
03-54-25-7049	798.22	.00	798.22
03-54-25-7050	478.00	.00	478.00
03-54-25-7055	8,750.00	.00	8,750.00
03-54-25-7061	1,053.80	.00	1,053.80
04-00-00-2200	.00	2,906.97-	2,906.97-
04-20-00-8082	2,906.97	.00	2,906.97
07-00-00-2200	.00	126.48-	126.48-
07-00-00-2305	125.00	.00	125.00
07-14-00-3146	1.48	.00	1.48
08-00-00-2200	.00	8,300.00-	8,300.00-
08-14-25-8080	8,300.00	.00	8,300.00
22-00-00-2200	.00	5,790.94-	5,790.94-
22-54-25-7002	5,790.94	.00	5,790.94
23-00-00-2200	.00	3,960.76-	3,960.76-
23-54-25-7002	3,607.00	.00	3,607.00
23-54-25-7033	353.76	.00	353.76
<b>Grand Totals:</b>	<b>256,118.85</b>	<b>256,118.85-</b>	<b>.00</b>

Dated: \_\_\_\_\_  
Mayor: \_\_\_\_\_  
City Council: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
City Recorder: \_\_\_\_\_

Report Criteria:  
Report type: Invoice detail  
Check Type = {<>} "Adjustment"



## Report Criteria:

Computed checks included  
 Manual checks included  
 Supplemental checks included  
 Termination checks included  
 Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
08/11/2019	PC	08/15/2019	31347	Bryant, Jeremy	647		00-00-00-102	295.52-
08/11/2019	PC	08/15/2019	31348	Martin, Shane	648		00-00-00-102	295.52-
08/11/2019	PC	08/15/2019	31349	Coombs, Bailey	646		00-00-00-102	576.80-
08/11/2019	PC	08/15/2019	31350	Rogers, Larry	624		00-00-00-102	396.18-
08/11/2019	PC	08/15/2019	31351	Talamante, Thomas	605		00-00-00-102	750.64-
08/11/2019	PC	08/15/2019	31352	Wagner, Darren	649		00-00-00-102	713.80-
08/11/2019	PC	08/15/2019	8151901	Argo, Pamela	631		00-00-00-102	1,568.13-
08/11/2019	PC	08/15/2019	8151902	Becker, Dennis	20		00-00-00-102	1,990.11-
08/11/2019	PC	08/15/2019	8151903	Campi, John Joseph	637		00-00-00-102	1,727.02-
08/11/2019	PC	08/15/2019	8151904	Catalano, Selena	50		00-00-00-102	295.52-
08/11/2019	PC	08/15/2019	8151905	Cochrane, Jesslyna	60		00-00-00-102	1,092.35-
08/11/2019	PC	08/15/2019	8151906	Coombs, Brandon	31		00-00-00-102	3,175.99-
08/11/2019	PC	08/15/2019	8151907	Dew-Hedrick, Leslie	40		00-00-00-102	1,057.73-
08/11/2019	PC	08/15/2019	8151908	Flakus, Jay	32		00-00-00-102	1,551.02-
08/11/2019	PC	08/15/2019	8151909	Flores, Elan	59		00-00-00-102	2,653.00-
08/11/2019	PC	08/15/2019	8151910	Garry, John Joseph	61		00-00-00-102	591.03-
08/11/2019	PC	08/15/2019	8151911	Kosak, Mark	638		00-00-00-102	1,852.81-
08/11/2019	PC	08/15/2019	8151912	Kusmerz, Debra K.	634		00-00-00-102	371.18-
08/11/2019	PC	08/15/2019	8151913	Larsen, Stacey	644		00-00-00-102	997.00-
08/11/2019	PC	08/15/2019	8151914	Pittman, Brian	121		00-00-00-102	1,019.25-
08/11/2019	PC	08/15/2019	8151915	Saunders, Brian	636		00-00-00-102	1,492.35-
08/11/2019	PC	08/15/2019	8151916	Schunke, Terceira	639		00-00-00-102	276.93-
08/11/2019	PC	08/15/2019	8151917	Shaw, Sheema D.	150		00-00-00-102	1,735.13-
08/11/2019	PC	08/15/2019	8151918	Smith, David	157		00-00-00-102	1,590.20-
08/11/2019	PC	08/15/2019	8151919	Stanton, Monte	642		00-00-00-102	1,490.73-
08/11/2019	PC	08/15/2019	8151920	Sturtevant, Helen M.	163		00-00-00-102	1,309.03-
08/11/2019	PC	08/15/2019	8151921	Switzer, Robert	643		00-00-00-102	2,773.24-
08/11/2019	PC	08/15/2019	8151922	Wagner, Darren E.	184		00-00-00-102	3,213.24-
08/11/2019	PC	08/15/2019	8151923	Wisner, Nicholas	177		00-00-00-102	1,885.46-
Grand Totals:			29					38,736.91-

Report Criteria:  
Transmittal checks included  
Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	
08/11/2019	CDPT	08/12/2019	31353	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	29.57-	
08/11/2019	CDPT	08/12/2019	31353	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	118.31-	
08/11/2019	CDPT	08/12/2019	31353	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	98.58-	
08/11/2019	CDPT	08/12/2019	31353	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	29.57-	
08/11/2019	CDPT	08/12/2019	31353	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	118.30-	
08/11/2019	CDPT	08/12/2019	31353	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	98.59-	
08/11/2019	CDPT	08/12/2019	31353	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	01-00-00-202	1,593.71-	
08/11/2019	CDPT	08/12/2019	31353	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	02-00-00-202	2,655.81-	
08/11/2019	CDPT	08/12/2019	31353	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	03-00-00-202	2,186.42-	
08/11/2019	CDPT	08/12/2019	31353	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay Period: 8	01-00-00-202	5,095.22-	
08/11/2019	CDPT	08/12/2019	31353	PUBLIC EMPLOYEES RETIREM	2	Retirement - Council Pay Period: 20	01-00-00-202	438.55-	
08/11/2019	CDPT	08/12/2019	31354	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 8/11/201	01-00-00-202	93.00-	
08/11/2019	CDPT	08/12/2019	8121901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	29.50-	
08/11/2019	CDPT	08/12/2019	8121901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	96.35-	
08/11/2019	CDPT	08/12/2019	8121901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	96.33-	
08/11/2019	CDPT	08/12/2019	8121901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	29.50-	
08/11/2019	CDPT	08/12/2019	8121901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	92.25-	
08/11/2019	CDPT	08/12/2019	8121901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	92.23-	
08/11/2019	CDPT	08/12/2019	8121901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	334.34-	
08/11/2019	CDPT	08/12/2019	8121901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	172.10-	
08/11/2019	CDPT	08/12/2019	8121901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	145.02-	
08/11/2019	CDPT	08/12/2019	8121901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	333.24-	
08/11/2019	CDPT	08/12/2019	8121901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	172.21-	
08/11/2019	CDPT	08/12/2019	8121901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	146.01-	
08/11/2019	CDPT	08/12/2019	8121901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	01-00-00-201	2,861.50-	
08/11/2019	CDPT	08/12/2019	8121901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	02-00-00-201	1,109.16-	
08/11/2019	CDPT	08/12/2019	8121901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	03-00-00-201	899.45-	
Grand Totals:								<u>27</u>	<u>19,164.82-</u>



Sheema Shaw &lt;sheema@yerington.net&gt;

## Conference Update

1 message

**Nevada League of Cities & Municipalities** <jwalker@nvleague.org>

Mon, Aug 12, 2019 at 10:29 AM

Reply-To: jwalker@nvleague.org

To: sheema@yerington.net



**Annual Conference  
"Stronger Together"**  
**September 24-26, 2019**



In just two short months cities, towns, and general improvement districts from across the state will convene in the city of Henderson to celebrate Nevada's municipalities, network, collaborate and attend educational sessions on topics important to local governments.

Here are just some of the exciting things we are planning for you:

### **Tuesday, September 24th**

**POWER 1 & 2 Workshops - NOT TOO LATE TO REGISTER!**  
**Golf at Wild Horse Golf Course - NOT TOO LATE TO SIGN UP!**

Welcome Reception – Location TBD

### **Wednesday, September 25th**

Opening General Session Keynote Speaker: Kay Frances "Managing the Stress of Change"

Educational sessions will include, public records, rural telecom/5G /small cells, marijuana policy, smart cities among others.

### **Thursday, September 26th**

The General Session will include Census 2020, updates on what is happening in Washington DC and a legislative panel on the outcome from the 80th Session of the Nevada Legislature and where we go from here.

Annual Banquet luncheon, POY Award, and NLC&M Annual Business Meeting

There will also be opportunities to meet our sponsors and learn about the services they provide to municipalities.

Visit our [website](#) for more information and for regular updates on the planning process.

**[REGISTER HERE!](#)**

520 S. Curry Street  
Carson City, NV 89703  
[775-882-2121](tel:775-882-2121)

Nevada League of Cities & Municipalities | 520 S. Curry Street, Carson City, NV 89703

[Unsubscribe](#) [sheema@yerington.net](mailto:sheema@yerington.net)

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Sent by [jwalker@nvleague.org](mailto:jwalker@nvleague.org) in collaboration with

**Constant Contact** 

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102 South Main Street ♦ Yerington ♦ Nevada ♦ 89447  
PHONE: 775 463-3511 Website: www.yerington.net FAX: 775 463-2284  
The City of Yerington is an Equal Opportunity Provider

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## NOTICE OF VIOLATION

August 9, 2019

Rogelio M. & Carmen R. Garcia  
39 Penrose Lane  
Yerington, NV 89447

Re: APN 001-121-15; 129 North California Street

Dear Property Owner(s),

It has been brought to my attention that weeds are being allowed to accumulate on your property at **129 North California Street**. The accumulation of weeds and noxious vegetation (photo(s) included) more than 10 inches high is in violation of City Code 4-4 which places responsibility on the property owner to abate the problem. Code 4-4-2, Responsibility to Cut or Destroy states that:

**No owner or person in charge of property may allow weeds to be on the property or in the right of way of a public thoroughfare abutting on the property. It is the duty of an owner or person in charge of property to cut down or destroy grass, shrubbery, brush, bushes, weeds or other noxious vegetation as often as needed to prevent them from becoming unsightly, from becoming a fire hazard, or obstructing the view of signs or traffic warnings or, in the case of weeds or other noxious vegetation, from maturing or from going to seed. (1973 Code § 8.20.010)**

Pursuant to City Municipal Code 4-4-4, this letter serves as a Notice of Violation for the property at **129 North California Street**. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. Failure to abate the nuisance will result in further action including misdemeanor fines of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

Robert Switzer  
City Manager

cc: Mayor and City Council Members  
Chuck Zumpft, Esq., Minden Lawyers, LLC







102 South Main Street ♦ Yerington ♦ Nevada ♦ 89447  
PHONE: 775 463-3511 Website: [www.yerington.net](http://www.yerington.net) FAX: 775 463-2284  
The City of Yerington is an Equal Opportunity Provider

## NOTICE OF VIOLATION

August 9, 2019

Travis L. Salisbury  
112 North Nevada Street  
Yerington, NV 89447

Re: APN 001-121-18; 112 North Nevada Street

Dear Property Owner(s),

It has been brought to my attention that weeds are being allowed to accumulate on your property at **112 North Nevada Street**. The accumulation of weeds and noxious vegetation (photo(s) included) more than 10 inches high is in violation of City Code 4-4 which places responsibility on the property owner to abate the problem. Code 4-4-2, Responsibility to Cut or Destroy states that:

**No owner or person in charge of property may allow weeds to be on the property or in the right of way of a public thoroughfare abutting on the property. It is the duty of an owner or person in charge of property to cut down or destroy grass, shrubbery, brush, bushes, weeds or other noxious vegetation as often as needed to prevent them from becoming unsightly, from becoming a fire hazard, or obstructing the view of signs or traffic warnings or, in the case of weeds or other noxious vegetation, from maturing or from going to seed. (1973 Code § 8.20.010)**

Pursuant to City Municipal Code 4-4-4, this letter serves as a Notice of Violation for the property at **112 North Nevada Street**. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. Failure to abate the nuisance will result in further action including misdemeanor fines of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

Robert Switzer  
City Manager

cc: Mayor and City Council Members  
Chuck Zumpft, Esq., Minden Lawyers, LLC









102 South Main Street ♦ Yerington ♦ Nevada ♦ 89447  
PHONE: 775 463-3511 Website: www.yerington.net FAX: 775 463-2284  
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## NOTICE OF VIOLATION

August 14, 2019

Justin & Jenny Sweetland  
1326 Denney Lane  
Minden, NV 89423

Re: APN 001-421-15/001-421-16; 419/423 Mussel Shell Drive

Dear Property Owner(s),

It has been brought to my attention that weeds are being allowed to accumulate on your properties at **419/423 Mussel Shell Drive**. The accumulation of weeds and noxious vegetation (photo(s) included) more than 10 inches high is in violation of City Code 4-4 which places responsibility on the property owner to abate the problem. Code 4-4-2, Responsibility to Cut or Destroy states that:

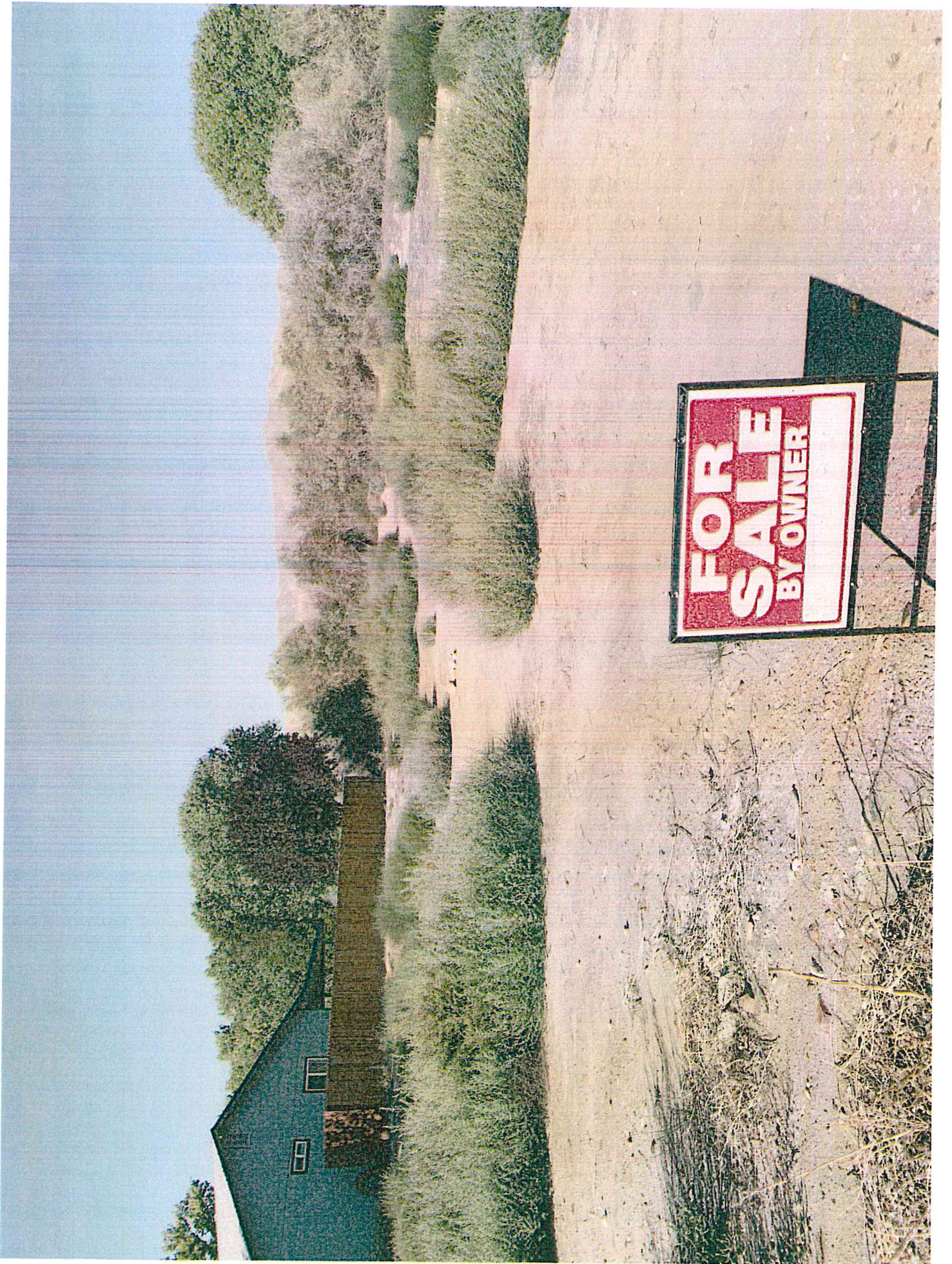
**No owner or person in charge of property may allow weeds to be on the property or in the right of way of a public thoroughfare abutting on the property. It is the duty of an owner or person in charge of property to cut down or destroy grass, shrubbery, brush, bushes, weeds or other noxious vegetation as often as needed to prevent them from becoming unsightly, from becoming a fire hazard, or obstructing the view of signs or traffic warnings or, in the case of weeds or other noxious vegetation, from maturing or from going to seed. (1973 Code § 8.20.010)**

Pursuant to City Municipal Code 4-4-4, this letter serves as a Notice of Violation for the property at **419/423 Mussel Shell Drive**. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. Failure to abate the nuisance will result in further action including misdemeanor fines of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

Robert Switzer  
City Manager

cc: Mayor and City Council Members  
Chuck Zumpft, Esq., Minden Lawyers, LLC

**FOR  
SALE  
BY OWNER**







102 South Main Street ♦ Yerington ♦ Nevada ♦ 89447  
PHONE: 775 463-3511 Website: www.yerington.net FAX: 775 463-2284  
The City of Yerington is an Equal Opportunity Provider

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## NOTICE OF VIOLATION

August 14, 2019

Galeppi Land & Livestock Co.  
1512 Desert Rd.  
Minden, NV 89423

Re: APN 001-422-04/001-422-05; 1008/1012 Trinity Way

Dear Property Owner(s),

It has been brought to my attention that weeds are being allowed to accumulate on your properties at **1008/1012 Trinity Way**. The accumulation of weeds and noxious vegetation (photo(s) included) more than 10 inches high is in violation of City Code 4-4 which places responsibility on the property owner to abate the problem. Code 4-4-2, Responsibility to Cut or Destroy states that:

**No owner or person in charge of property may allow weeds to be on the property or in the right of way of a public thoroughfare abutting on the property. It is the duty of an owner or person in charge of property to cut down or destroy grass, shrubbery, brush, bushes, weeds or other noxious vegetation as often as needed to prevent them from becoming unsightly, from becoming a fire hazard, or obstructing the view of signs or traffic warnings or, in the case of weeds or other noxious vegetation, from maturing or from going to seed. (1973 Code § 8.20.010)**

Pursuant to City Municipal Code 4-4-4, this letter serves as a Notice of Violation for the property at **1008/1012 Trinity Way**. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. Failure to abate the nuisance will result in further action including misdemeanor fines of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

Robert Switzer  
City Manager

cc: Mayor and City Council Members  
Chuck Zumpft, Esq., Minden Lawyers, LLC









102 South Main Street ♦ Yerington ♦ Nevada ♦ 89447  
PHONE: 775 463-3511 Website: www.yerington.net FAX: 775 463-2284  
The City of Yerington is an Equal Opportunity Provider

## NOTICE OF VIOLATION

August 14, 2019

Galeppi Land & Livestock Co.  
1512 Desert Rd.  
Minden, NV 89423

Re: APN 001-422-09; 402 Mussel Shell Drive

Dear Property Owner(s),

It has been brought to my attention that weeds are being allowed to accumulate on your property at **402 Mussell Shell Drive**. The accumulation of weeds and noxious vegetation (photo(s) included) more than 10 inches high is in violation of City Code 4-4 which places responsibility on the property owner to abate the problem. Code 4-4-2, Responsibility to Cut or Destroy states that:

**No owner or person in charge of property may allow weeds to be on the property or in the right of way of a public thoroughfare abutting on the property. It is the duty of an owner or person in charge of property to cut down or destroy grass, shrubbery, brush, bushes, weeds or other noxious vegetation as often as needed to prevent them from becoming unsightly, from becoming a fire hazard, or obstructing the view of signs or traffic warnings or, in the case of weeds or other noxious vegetation, from maturing or from going to seed. (1973 Code § 8.20.010)**

Pursuant to City Municipal Code 4-4-4, this letter serves as a Notice of Violation for the property at **402 Mussell Shell Drive**. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. Failure to abate the nuisance will result in further action including misdemeanor fines of up to \$1,000.00 per day (Municipal Code: 1-4-1(b)). You have the right to file an appeal in writing to the Yerington City Council within the fourteen (14) day period.

Robert Switzer  
City Manager

cc: Mayor and City Council Members  
Chuck Zumpft, Esq., Minden Lawyers, LLC



