

Check

Report No: PB1305
Run Date : 05/17/18
CHECK NUMBER
63378
VOID
63376

ESMERALDA COUNTY
CHECK REGISTER 5/15/18

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FUND-DEPT INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT
63377 ** VOID **				
63378	ADVANCED DATA SYSTEMS INC			
100-112 1804009	ASSESSOR MAINT-APRIL	5/15/18	55091	1,148.00
100-112 1804009	CLERK MAINT-APRIL	5/15/18	55091	1,025.00
100-112 1804009	AUTOR MAINT-APRIL	5/15/18	55091	1,665.00
100-112 1804009	TREASURER MAINT-APRIL	5/15/18	55091	514.00
100-112 1804009	ITEM SUPPORT	5/15/18	55091	200.00
100-112 1804009	TECH SUPPORT	5/15/18	55091	103.00
100-112 1804010	TECH SUPPORT	5/15/18	55091	51.50
100-112 1804010	DIST COURT MAINT-APRIL	5/15/18	55091	300.00
63379	SYNCH/AMAZON			5,006.50
218-500 437983994474	AUDIOS	5/15/18	55072	35.95
218-500 439959544596	DVDS	5/15/18	55072	160.16
218-500 444349767676	BOOKS	5/15/18	55072	105.13
218-500 456377466899	SUPPLIES	5/15/18	55072	30.39
218-500 465364337498	DVDS	5/15/18	55072	19.94
218-500 466785597445	DVDS	5/15/18	55072	54.62
218-500 659497334544	SUPPLIES	5/15/18	55072	129.18
218-500 834855399377	DVDS	5/15/18	55072	111.88
218-500 839543957879	DVDS	5/15/18	55072	59.88
218-500 846738354667	BOOKS	5/15/18	55072	76.70
218-500 885757545584	BOOKS	5/15/18	55072	18.46
218-500 895738597335	DVDS	5/15/18	55072	29.99
218-500 96658557844	DVDS	5/15/18	55072	134.34
218-500 979673689344	DVDS	5/15/18	55072	32.99
63380	AT&T			999.61
200-500 5723251	PLV ROAD SHOP/FAX	5/15/18	55078	341.60
200-500 5723251	LATE CHARGE	5/15/18	55078	5.11
100-112 775-911-0572-962-4	S.O. 911	5/15/18	55132	327.12
100-112 775-911-0572-962-4	LATE FEE	5/15/18	55132	6.39
63381	V & V MOTORS, INC.			680.22
100-145 BISHOP FORD	AMB SERVICE	5/15/18	55107	2,142.81
100-145 FOCSS156712				
63382	BISHOP WELDING SUPPLY			2,142.81
265-505 747625	OXYGEN TANK RENTAL	5/15/18	55121	75.00
200-500 747627	CYLINDER RENTAL	5/15/18	55079	175.00
100-145 747637	OXYGEN	5/15/18	55051	125.00
63383	CAL-NEVADA TOWING & TRAVS FORT, INC.			375.00
100-185 24082	OIL CHANGE: 66514	5/15/18	55004	69.94
100-112 24137	CRUZE - TIRE	5/15/18	55076	112.25
63384	CAROLYN DYSON			182.19
502-410 042518	REIMB FOR SEWER INSTAL	5/15/18	55070	955.36
63385	CENTRAL NEVADA AC/DC ELECTRIC			955.36
500-410 1985	INSTALL HEATER MOTOR W	5/15/18	55027	280.00
63386	CHARLEY MERROW			280.00
100-150 WR18104286	REIMBURSE UNIFORM ALLO	5/15/18	55054	117.16

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100-112 485-6309	CLERK'S TELEPHONE	5/15/18	55095	470.74
100-112 485-6337	AUDITOR	5/15/18	55126	187.18
100-112 485-6380	MAIN LINE-ASSESSOR-MAY	5/15/18	55125	254.09
100-112 775-197-0013	911 SYSTEM	5/15/18	55135	466.72
100-112 775-482-5882	911 SWITCH	5/15/18	55135	34.55
100-112 775-485-3524	S.O. FAX	5/15/18	55135	60.70
100-112 775-485-6370	S.O. PHONE	5/15/18	55135	68.46
100-112 775-485-6373	911 ADMIN LINE	5/15/18	55135	535.23
100-112 775-485-9111	911 LINE	5/15/18	55135	28.44
100-112 7754853296	DA LINE 2	5/15/18	55069	61.45
100-112 77548534260726948	ASSESSOR-MODEM-MAY	5/15/18	55090	62.55
100-112 77548534500616828	ASSESSOR-FAX-MAY	5/15/18	55090	60.70
100-112 7754856352	DA LINE 1	5/15/18	55069	59.70
100-112 7754856356	DA FAX	5/15/18	55069	60.70
100-112 77548599800501078	ASSESSOR-MODEM-MAY	5/15/18	55090	61.52
218-500 937-2215	PHONE	5/15/18	55075	59.70
520-415 937-2245	SP UTILITY	5/15/18	55124	88.95
265-500 937-2389	SP COMMUNITY CENTER	5/15/18	55124	67.92
63396 GFC SALES	FLAG	5/15/18	55116	36.00
	SUPPLIES	5/15/18	55058	112.35
63397 GOLDFIELD UTILITY				148.35
100-150 109 05/2018	KITCHEN	5/15/18	55048	67.00
218-500 1369 05/2018	LIBRARY	5/15/18	55048	52.00
100-135 145 05/2018	COURTHOUSE	5/15/18	55048	107.00
100-135 2098 05/2018	ANNEX	5/15/18	55048	55.00
260-506 2145 05/2018	COMM CENTER	5/15/18	55048	76.00
100-180 220 05/2018	PARK	5/15/18	55048	52.27
100-140 646 05/2018	34% MULTIP-PURPOSE	5/15/18	55048	17.34
100-145 646 05/2018	33% MULTIP-PURPOSE	5/15/18	55048	17.33
260-505 646 05/2018	33% MULTIP-PURPOSE	5/15/18	55048	17.33
260-508 745 05/2018	GF REST AREA	5/15/18	55048	61.00
200-500 921 05/2018	ROAD	5/15/18	55048	59.30
63398 HOME DEPOT CREDIT SERVICE	FINANCE CHARGES	5/15/18	55071	31.29
100-135 0782	WASHER	5/15/18	55110	673.96
63399 INTERFLOW HYDROLOGY, INC.	GEMFIELD PROJECT	5/15/18	55077	490.00
500-410 IPH-1351				
63400 JOHN AURICH	REIMB LOCKS VISITOR CT	5/15/18	55065	29.61
	REIMB ALARMS VISITOR C	5/15/18	55065	81.03
63401 JUST JERI PHOTOS	REIMB BARRELS 4 VISIT	5/15/18	55066	560.00
63402 KOFKY LANGFORD	FUEL REIMB SAMPLES 2 R	5/15/18	55060	30.00
63403 L.N. CURTIS & SONS	WILDLAND ROOTS	5/15/18	55108	209.00
	WILDLAND ROOTS	5/15/18	55108	209.00

3,357.36

581.57

705.25

490.00

110.64

560.00

30.00

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63404	LACINDA ELGAN	265-505	178703	STRUCTURAL BOOTS	5/15/18	55108	399.00	817.00
		100-120	02/01/18 - 02/28/18	TRIPS FOR CNTY BUSINES	5/15/18	55000	259.42	
		100-112	03/01/18 - 03/30/18	ELECTION MEETING - TON	5/15/18	55000	52.98	
		100-120	03/01/18 - 03/30/18	TRIPS FOR CNTY BUSINES	5/15/18	55000	259.42	
		100-120	4/3/18 - 4/30/18	BANKING/COMMODITIES	5/15/18	55050	226.82	
		100-165	4/3/18 - 4/30/18	FOOD FOR JURY TRIAL	5/15/18	55050	301.63	
63405	LAS VEGAS REVIEW JOURNAL	100-112	0000978109/25587	NOTICE PRIMARY ELECTIO	5/15/18	54989	388.00	1,100.17
		100-112	0000979387/22312	PHN MAY 1 GOULDFIELD	5/15/18	54989	22.62	
		100-150	25445	DISPATCH AD	5/15/18	55023	16.80	
63406	LEAF	100-120	1002775158001	MAY AGREEMENT 2018	5/15/18	55045	248.52	427.42
		100-120	1002775158001	MAY INSURANCE 2018	5/15/18	55045	17.83	
63407	LEXISNEXIS	100-160	3091285283	LEGAL RESEARCH	5/15/18	55063	50.00	266.35
		100-160	3091326942	LEGAL RESEARCH	5/15/18	55063	50.00	
		100-160	3091373269	LEGAL RESEARCH	5/15/18	55063	50.00	
63408	MATTHEW BENDER & CO., INC	100-165	00068288	RENEWAL LAW LIBRARY	5/15/18	54999	437.00	150.00
63409	M & K ENTERPRISES	240-500	15557	TOILET SERVICE LANDFIL	5/15/18	55080	155.00	437.00
		240-500	15597	TOILET SERVICE LANDFIL	5/15/18	55080	155.00	
63410	MATTHEW RICHARD KIRKLAND	100-160	041218-041318	WHITE - CR16-889	5/15/18	55087	100.83	310.00
		100-160	041218-041318	MOTT - CR16-889	5/15/18	55087	100.83	
63411	MICHAEL J. LONG	240-500	BROKEN EQUIPMENT REPAIR	CHECK OIL LEAK/#308	5/15/18	55081	90.00	201.66
		240-500	2173	LOCATE PARTS/#605	5/15/18	55081	56.25	
		240-500	2174	DISASSEMBLE COLUMN/#15	5/15/18	55081	135.00	
		240-500	2175	ORDER PARTS/SP FACILIT	5/15/18	55081	90.00	
		240-500	2177	ASSEMBLE COLUMN/#15	5/15/18	55081	135.00	
		200-500	2346	CLEAN PUMP&CHK LOAD/20	5/15/18	55081	180.00	
		200-500	2347	FABRICATE NEW HOSE/#30	5/15/18	55081	101.25	
		200-500	2350	DIAG METAL IN FILTER/2	5/15/18	55081	146.25	
		200-500	2351	DIAG COOLANT LEAK/#107	5/15/18	55081	45.00	
		200-500	2352	REPAIR HYD LEAK/#117	5/15/18	55081	157.50	
		200-500	2353	DIAG LOW POWER/#218	5/15/18	55081	78.75	
		200-500	2354	DIAG WINDOW WASHER/#12	5/15/18	55081	33.75	
		200-500	2355	DAIG TORQUE&LOW POWER/	5/15/18	55081	67.50	
63412	MY-LOR, INC.	265-505	29272	ACCOUNTABILITY TAGS	5/15/18	55109	17.79	17.79
63413	NATIONAL TONER AND INK	218-500	297868	PRINTER INK	5/15/18	55073	184.00	
		218-500	297878	PRINTER INK	5/15/18	55073	631.80	815.80

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63414	NEVADA PUBLIC AGENCY INS	100-112 5065	P243-17-05266-01/03	5/15/18	55097	500.00	1,000.00
		100-112 5066	P243-17-05360-01	5/15/18	55097	500.00	
63415	NEVADA STATE BANK	BANKCARD CENTER	LODGING-CC-TAX COMMISS	5/15/18	55092	202.02	202.02
63416	NEVADA STATE BANK		UPS-SHIP PARTS	5/15/18	55082	68.91	418.87
		200-500 8226	UPS-ADJ & OTHER CHGS	5/15/18	55082	12.00	
		200-500 8226	DRIVELINE-PARTS/#1	5/15/18	55082	128.10	
		200-500 8226	ENGINEER SUPPLY-SUPPLI	5/15/18	55082	127.98	
		200-500 8226	LATE FEE-MARCH	5/15/18	55082	29.00	
		200-500 8226	ADOBE SYSTEMS-ANNUAL S	5/15/18	55082	23.88	
		200-500 8226	LATE FEE-APRIL	5/15/18	55082	29.00	
			FUEL	5/15/18	55043	.12	
63417	NEVADA STATE BANK	BANK CARD CENTER	FUEL	5/15/18	55043	37.15	74.27
		100-110 2895	FUEL	5/15/18	55043	37.00	
		100-110 2895	FUEL	5/15/18	55043		
63418	NEVADA STATE BANK	BANK CARD CENTER	WITNESS LODGING	5/15/18	55044	130.84	130.84
63419	NEVADA STATE BANK	BANKCARD CENTER	BUSINESS CARDS AND STA	5/15/18	55053	70.50	70.50
63420	NEVADA STATE HEALTH DIV.	COMMUNITY HEALTH NURSE	MAY HEALTH NURSE	5/15/18	55096	456.52	456.52
63421	NORTHERN TOOL & EQUIPMENT	204-500 ESM 18-11	TRAILER DOLLY	5/15/18	55122	279.99	279.99
63422	NV ENERGY	260-505 40126806	COUNTY YARD (ROAD SHOP	5/15/18	55123	41.46	1,200.23
		200-500 3776326	SP LIBRARY	5/15/18	55123	58.00	
		218-500 3776854	SP STREET LIGHTS	5/15/18	55123	23.81	
		265-500 3779031	OAK ST PARK	5/15/18	55123	40.09	
		100-180 3781105	FALLFIELD LIGHTS	5/15/18	55123	32.00	
		100-180 3781259	IMPOUND YARD	5/15/18	55123	41.58	
		100-150 3781934	SCHULTZ CITY LIGHTS	5/15/18	55123	52.12	
		260-500 3784176	NORTH TRAFFIC FLASHER	5/15/18	55123	34.10	
		260-500 3784546	1/3 MULTI PURPOSE BLDG	5/15/18	55123	97.12	
		100-140 3789696	1/3 MULTI PURPOSE BLDG	5/15/18	55123	97.12	
		100-145 3789696	1/3 MULTI PURPOSE BLDG	5/15/18	55123	97.11	
		260-505 3789696	3RD ST WATER PUMP	5/15/18	55128	32.00	
		500-410 3795789	BLLHOT AVE NEXXT TO CLI	5/15/18	55128	10.43	
		100-135 3796381	GF CLINIC	5/15/18	55128	75.66	
		100-135 3796399	AMBULANCE STORAGE	5/15/18	55128	38.37	
		100-135 3796415	FRANKLIN AVE & CRYSTAL	5/15/18	55123	58.55	
		500-410 3796548	TRAFFIC FLASHER	5/15/18	55128	34.10	
		260-500 3796761	WATER WELL BOOSTER PUM	5/15/18	55128	361.09	
		500-410 3796779	WATER WELL BOOSTER PUM	5/15/18	55128	111.42	
		500-410 3796787	WATER WELL PUMP PHASE	5/15/18	55128	1,102.10	
		500-410 3796795	FRANKLIN & HALL	5/15/18	55128	326.00	
		200-500 3797447	CROOK AVE COURTHOUSE	5/15/18	55128	1,200.23	
		100-135 3797504		5/15/18	55123		

LINDA SKRETTA
 THE GENERAL STORE
 100-150 117510481 INMATE FOOD 5/15/18 54994 149.96
 100-150 117510481 FUEL CHARGE 5/15/18 54994 4.70
 100-135 479237 BOLTS 5/15/18 55026 6.85
 260-505 479238 COMET & BRILLO PADS 5/15/18 55103 4.25
 11.10

154.66

63452

THOMAS PETROLEUM, LLC
 100-130 CL95661 FALLON & WINNEMUCCA FU 5/15/18 55105 81.38
 100-185 CL95662 SR TRANS #1 5/15/18 55099 46.32
 100-185 CL95662 SR TRANS #3 5/15/18 55099 32.69
 100-185 CL95662 SR TRANS #4 5/15/18 55099 27.70
 100-185 CL95662 SR TRANS #5 5/15/18 55099 5.71
 100-150 CL95663 S.O. FUEL 5/15/18 55039 359.94
 553.74

162.30

63453

TIMOTHY HIPP
 260-508 012618 REIMB PICS FROM MUSEUM 5/15/18 55067 25.00
 260-508 040718 SUPPLIES FOR VC GRAND 5/15/18 55067 69.25
 260-508 040918 GUEST BOOK VISITOR CHR 5/15/18 55067 25.64
 260-508 042318 REIMB POSTAGE 4 VC INV 5/15/18 55067 42.41
 162.30

340.00

63455

UNITED PARCEL SERVICE
 100-112 0000872323168 SRVC CHRG 4/14-4/21/18 5/15/18 55024 54.00
 54.00

63456

USDA-RURAL DEVELOPMENT PROGRAM
 500-410 05/2018 MAY PRINCIPLE 5/15/18 54991 864.91
 500-410 05/2018 MAY INTEREST 5/15/18 54991 1,107.09
 502-410 05/2018 MAY PRINCIPLE 5/15/18 54991 454.13
 502-410 05/2018 MAY INTEREST 5/15/18 54991 1,196.61
 3,622.74

511.47

63457

VERIZON WIRELESS
 100-120 56575226200001 AUDITOR CELL 5/15/18 55104 45.76
 200-500 9805328427 ROAD CELLS 5/15/18 55083 309.08
 100-160 9805565644 DA CRM, PHONRS 5/15/18 55068 156.63
 511.47

115.17

63458

VERIZON WIRELESS
 100-145 9805102182 AMB TABLET 5/15/18 55052 63.92
 100-170 9805565645 JC CELL PHONE 5/15/18 55052 51.25
 115.17

192.00

63459

WESTERN NEVADA SUPPLY CO.
 500-410 17403935 WATER LINE 5/15/18 55062 192.00
 192.00

67.52

63460

XEROX CORPORATION
 100-135 093104912 BASE CHARGE 5/15/18 55059 67.52
 67.52

198,078.06

CHECKS TOTAL