

Claims Paid Report

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	INVOICE	ORG	OBJECT	PROJECT	AMOUNT
600242652	03/10/2025	EFT	ALTEC INDUSTRIES	51610665	61650	5302		127.51
600242653	03/10/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1YWN-CF6G-V69X	10500	5611		758.00
600242654	03/10/2025	EFT	AMERICAN PAVEMENT PRESERVATION LLC	18527	30900	5905	C2403	64,995.96
600242655	03/10/2025	EFT	ANDERSON PEST CONTROL, LLC	191522	10900	5301	C2501	600.00
600242656	03/10/2025	EFT	ANDERSON VALUATION GROUP, LLC	024-25	46850	5103		3,000.00
600242657	03/10/2025	EFT	ASSURED DOCUMENT DESTRUCTION, INC.	566311	10420	5103		196.82
600242658	03/10/2025	EFT	WINNER MOTORCYCLES LLC	34669	10630	5303	500	925.33
600242659	03/10/2025	EFT	BORDER STATES INDUSTRIES, INC.	929857553	61650	5301		1,035.23
600242660	03/10/2025	EFT	BORDER STATES INDUSTRIES, INC.	929908788	61650	5301		8,252.17
600242661	03/10/2025	EFT	BORDER STATES INDUSTRIES, INC.	929924714	61650	5301		9,279.60
600242662	03/10/2025	EFT	BORDER STATES INDUSTRIES, INC.	929916545	61650	5301		12,714.00
600242663	03/10/2025	EFT	BOULDER CITY DISPOSAL INC	FEBRUARY 2025	64044	4441		(14,268.63)
600242664	03/10/2025	EFT	BOULDER CITY FIREFIGHTERS ASSOCIATION	030625	10	2030		360.00
600242665	03/10/2025	EFT	BOULDER CITY MAGAZINE LLC	112917	10760	5503		137.50
600242666	03/10/2025	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	030625	25	2030		40.00
600242667	03/10/2025	EFT	BOULDER CITY PROFESSIONAL FIREFIGHTERS ASSO(BCPFA)	030625	10	2030		1,000.00
600242668	03/10/2025	EFT	BROWN AND CALDWELL	66551585	63900	5905	S2004	1,241.89
600242669	03/10/2025	EFT	CITY ELECTRIC SUPPLY	HEN/138971	61655	5301		70.00
600242670	03/10/2025	EFT	CRIMELESS SECURITY INC	718BOULDER	10500	5105		3,800.00
600242671	03/10/2025	EFT	CSG CONSULTANTS INC	B250034	10800	5102		3,144.00
600242672	03/10/2025	EFT	DALE'S SINCLAIR INC	1267	10500	5611		748.50
600242673	03/10/2025	EFT	DATAPROSE LLC	2025P-280	60685	5507		3,634.80
600242674	03/10/2025	EFT	DBT TRANSPORTATION SERVICES LLC	2555713	54830	5302		22,245.05
600242675	03/10/2025	EFT	ENERGETIC LAWN CARE INC	56100	54830	5305		300.00
600242676	03/10/2025	EFT	EWING IRRIGATION PRODUCTS INC	24998407	10615	5305		519.38
600242677	03/10/2025	EFT	FERGUSON US HOLDINGS INC	1032813	10615	5305		1,955.11
600242678	03/10/2025	EFT	FERGUSON US HOLDINGS INC	4916634	30900	5905	R2305	1,724.45
600242679	03/10/2025	EFT	FUN EXPRESS LLC	73605138101	10700	5605		122.52
600242680	03/10/2025	EFT	GCW, INC.	123935	30900	5905	C2211	789.00
600242681	03/10/2025	EFT	GEORGE M. CAAN	BC2502	61650	5104		1,500.00
600242682	03/10/2025	EFT	GRAINGER INC	9426336864	63675	5302		246.23
600242683	03/10/2025	EFT	GREEN VALLEY TURF EQUIPMENT CORP	650785	10615	5603		1,183.91
600242684	03/10/2025	EFT	JOHN HALL HOWARD JR	02152025 BH	10490	5102	CRTPR	344.00
600242685	03/10/2025	EFT	JOHNSTONE SUPPLY OF HENDERSON	653-S6109174.001	10620	5302		246.19
600242686	03/10/2025	EFT	JS BACKFLOW SERVICES LLC	0105	62670	5301		4,840.00
600242687	03/10/2025	EFT	KIMLEY HORN AND ASSOCIATES INC	30835514	54830	5102		550.00
600242688	03/10/2025	EFT	LAS VEGAS REVIEW JOURNAL, INC	813228	10800	5503		195.40
600242689	03/10/2025	EFT	LAS VEGAS TACTICAL LLC	61054-2	10500	5614		120.00
600242690	03/10/2025	EFT	D & D MARKETING GROUP	500580	10760	5607		226.91
600242691	03/10/2025	EFT	MC INTOSH COMMUNICATIONS INC	240392	25500	5903	MC251	17,264.00
600242692	03/10/2025	EFT	MICHAEL P PRINTY, P.C.	022125	10490	5102	CRTPR	344.00
600242693	03/10/2025	EFT	MISSIONSQUARE	6007915	80	2020		275.00
600242694	03/10/2025	EFT	MISSIONSQUARE	6780178	25	2020		200.00
600242695	03/10/2025	EFT	MISSIONSQUARE	6127590	10	2020		121.00
600242696	03/10/2025	EFT	MOTOROLA SOLUTIONS INC	1187141823	10520	5603	ARP10	9,963.03
600242697	03/10/2025	EFT	MOUNTAIN PINE CONSTRUCTION INC	302114	63900	5905	S2004	35,674.00
600242698	03/10/2025	EFT	CURBELO INC	4947	10610	5102		212.73
600242699	03/10/2025	EFT	PILOT THOMAS LOGISTICS, LLC	1152867-IN	10	1402		11,102.97
600242700	03/10/2025	EFT	POLICE PROTECTIVE ASSOCIATION	030625	26	2030		80.00
600242701	03/10/2025	EFT	ROGER L. HARRIS	13125	10490	5102	CRTPT	635.00
600242702	03/10/2025	EFT	SAS INTEGRATED, LLC	1699	30900	5905	G2001	2,949.18
600242703	03/10/2025	EFT	SCHAPER GOLF CORPORATION	APRIL 2025	10760	5102		32,774.00
600242704	03/10/2025	EFT	SCHAPER GOLF CORPORATION	FEB 2025 RECEIPTS	10760	5606		126.98
600242705	03/10/2025	EFT	SCHAPER GOLF CORPORATION	FEB 2025 MERCH_TAX	10760	2018		7,687.98
600242706	03/10/2025	EFT	SILVER STATE ENERGY ASSOCIATION	01837	61650	5504		400,564.00
600242707	03/10/2025	EFT	SITEONE LANDSCAPE SUPPLY-	149813994-002	52860	5305		2,585.05
600242708	03/10/2025	EFT	SOUTHERN NEVADA GOLF ASSOCIATION	19800	10750	5508		15,732.00
600242709	03/10/2025	EFT	SOUTHERN NEVADA WATER AUTHORITY	0225-0003	62670	5505		135,098.26
600242710	03/10/2025	EFT	SOUTHERN NEVADA WATER AUTHORITY	0225-0006	62670	5505		170,292.42
600242711	03/10/2025	EFT	STAPLES ADVANTAGE	6024701620	10490	5610		103.34
600242712	03/10/2025	EFT	STAR NURSERY INC	500500116701	10615	5305		135.50
600242713	03/10/2025	EFT	STASIK CONSULTING SVC/SCS	2025-05-4	10510	5101		3,750.00
600242714	03/10/2025	EFT	STATE OF NEVADA - PERS ADMIN FUND	Feb 2025	80	2023		4,993.08
600242715	03/10/2025	EFT	STATE OF NEVADA - PERS ADMIN FUND	Feb2025	10	2023		128.46
600242716	03/10/2025	EFT	SYMBOLARTS LLC	0520169	10490	5614		80.00
600242717	03/10/2025	EFT	T38FAX, INCORPORATED	317728	10435	5502		28.13
600242718	03/10/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr 2025	80	2025		2,232.00
600242719	03/10/2025	EFT	THATCHER COMPANY OF NEVADA INC	2025400100738	63675	5601		5,285.55
600242720	03/10/2025	EFT	THOMAS MOSKAL	1024	10440	5102		6,373.86
600242721	03/10/2025	EFT	TIRES BY RALPH INC	1022725	10750	5303		579.90
600242722	03/10/2025	EFT	TURF TECH INC	903	10615	5305		16,766.00
600242723	03/10/2025	EFT	UBEO WEST, LLC	4810250	10500	5961	UBEO	6.33
600242724	03/10/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	030625	80	2029		2.25
600242725	03/10/2025	EFT	VALLEY SOD FARMS LLC	94167	52860	5305		420.00

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600242726	03/10/2025 EFT	VC3 INC	INV3559763VC3	10490	5508		107.95
600242727	03/10/2025 EFT	WAXIE'S ENTERPRISES INC.	83039241	10700	5607		179.52
600242728	03/10/2025 EFT	WAXIE'S ENTERPRISES INC.	83053634	10728	5607		142.00
600242729	03/10/2025 EFT	WAXIE'S ENTERPRISES INC.	83067977	10700	5607		711.90
600242730	03/10/2025 EFT	WEX BANK DBA WRIGHT EXPRESS FSC INC	103192420	10630	5604	500	640.74
600242731	03/10/2025 EFT	ZOLL MEDICAL CORPORATION	4143686	10510	5611		395.25
600242732	03/10/2025 PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	F001276403	10630	5303	500	6.35
600242733	03/10/2025 PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-7049780	54830	5102		603.52
600242734	03/10/2025 PRINTED	ARCHANGEL DEVICE LLC	WC-137406	10500	5603		3,209.40
600242735	03/10/2025 PRINTED	ARCHITECT STUDIO LLC	23-0803.3	10490	5905	ARP7L	3,000.00
600242736	03/10/2025 PRINTED	AT&T MOBILITY II LLC	287328199682X022125	10435	5502		43.23
600242737	03/10/2025 PRINTED	AT&T MOBILITY II LLC	287312352882X022125	62670	5502		993.96
600242738	03/10/2025 PRINTED	AT&T MOBILITY II LLC	287286233851x022125	10510	5502		1,278.02
600242739	03/10/2025 PRINTED	AT&T MOBILITY II LLC	287289003768x022125	10500	5502		5,300.72
600242740	03/10/2025 PRINTED	BLUEBIRD INJURY LAW	00188	10490	5102	CRTPR	344.00
600242741	03/10/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	467531	40530	5605	Z5037	123.01
600242742	03/10/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	466394	40530	5605	Z5037	247.25
600242743	03/10/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	466397	40530	5605	Z5037	254.90
600242744	03/10/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	466821	40530	5605	Z5037	39.91
600242745	03/10/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	467413	40530	5605	Z5037	538.19
600242746	03/10/2025 PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	543694	10530	5611		45.00
600242747	03/10/2025 PRINTED	BURROFF AND ASSOCIATES, LTD	2822285	10500	5102		740.00
600242748	03/10/2025 PRINTED	CALLAWAY GOLF / TOP FLIGHT CORP	939685489	10760	5606		3,875.00
600242749	03/10/2025 PRINTED	CATHERINE ROJAS	01343	10490	5102	CRTIN	252.30
600242750	03/10/2025 PRINTED	CHILD SUPPORT ENFORCEMENT AGENCY	030625	10	2034		262.15
600242751	03/10/2025 PRINTED	CINTAS CORPORATION NO. 3	4221494153	63675	5614		41.82
600242752	03/10/2025 PRINTED	CINTAS CORPORATION NO. 3	4221493783	10700	5614		50.31
600242753	03/10/2025 PRINTED	CINTAS CORPORATION NO. 3	4220731324	10620	5605		13.53
600242754	03/10/2025 PRINTED	CINTAS CORPORATION NO. 3	4222253703	60685	5614		35.08
600242755	03/10/2025 PRINTED	CINTAS CORPORATION NO. 3	4222253702	10700	5614		50.31
600242756	03/10/2025 PRINTED	CINTAS CORPORATION NO. 3	4222254150	63675	5614		41.82
600242757	03/10/2025 PRINTED	CLARK COUNTY TREASURER	1670	10	2006		756.00
600242758	03/10/2025 PRINTED	CLARK COUNTY RECORDER	20252099	60685	5508		42.00
600242759	03/10/2025 PRINTED	COX COMMUNICATIONS INC	137273501 MAR 2025	10600	5502		26.37
600242760	03/10/2025 PRINTED	COX COMMUNICATIONS INC	137220602 FEB MAR 25	10435	5502		444.99
600242761	03/10/2025 PRINTED	DIGITECH COMPUTER LLC	60007121	10510	5102		6,250.00
600242762	03/10/2025 PRINTED	DYWAINE ANDERSON	1 23-1187-WD	62900	5905	W2006	142,072.60
600242763	03/10/2025 PRINTED	DYNTEK SERVICES INC	INV-DYN-05019	30900	5905	G2004	23,604.65
600242764	03/10/2025 PRINTED	EBY IRON DESIGNS LLC	17906	30900	5905	C2312	607.50
600242765	03/10/2025 PRINTED	EMPIRE SOUTHWEST LLC	EMPS6751285	10610	5302		897.48
600242766	03/10/2025 PRINTED	EXERPLAY, INC.	044636	10700	5603		2,199.00
600242767	03/10/2025 PRINTED	FORD COUNTRY	599025	10630	5303	500	5,999.85
600242768	03/10/2025 PRINTED	GF FIRE DESIGN, LLC	11376	10620	5302		4,430.00
600242769	03/10/2025 PRINTED	IMPACT SAND & GRAVEL	95299	10615	5305		213.81
600242770	03/10/2025 PRINTED	INTRINSIC INTERVENTIONS	26628	40490	5605	M4902	1,123.29
600242771	03/10/2025 PRINTED	INTRINSIC INTERVENTIONS	26690	40490	5605	M4902	165.38
600242772	03/10/2025 PRINTED	IRIS GROUP HOLDINGS LLC	62850	10620	5301		1,289.90
600242773	03/10/2025 PRINTED	KATHERINE CURRERI	122379	10510	5605		22.99
600242774	03/10/2025 PRINTED	KURT THIEN	122378	10510	5509		258.00
600242775	03/10/2025 PRINTED	LAS VEGAS, CITY OF	386631	10500	5103		197.00
600242776	03/10/2025 PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	85267	61655	5301		329.63
600242777	03/10/2025 PRINTED	MARKVERRY	24573	80900	5905	H2101	4,350.00
600242778	03/10/2025 PRINTED	MOZART HOLDINGS, LP	2349319086	10510	5611		116.66
600242779	03/10/2025 PRINTED	MOONWALKER HOLDINGS	14525	10718	5201		120.00
600242780	03/10/2025 PRINTED	NOVA GEOTECHNICAL AND INSPECTION SERVICES, LLC	00903462	10800	5102		1,155.00
600242781	03/10/2025 PRINTED	ODP BUSINESS SOLUTIONS LLC	409890883001	10750	5610		64.48
600242782	03/10/2025 PRINTED	OLSON PRECAST COMPANY	53047	63900	5905	S2202	47,000.00
600242783	03/10/2025 PRINTED	ARIEL BEN DAVID	25CR29/1665	10	2009		3,060.00
600242784	03/10/2025 PRINTED	BLANKENSHIP, MELANIE	122218	61	1203		64.58
600242785	03/10/2025 PRINTED	IVETT FORBES BRITO	24CR483/1667	10	2009		835.00
600242786	03/10/2025 PRINTED	JOANNA WILLIAMS-BURNS	25CR28/1666	10	2009		1,140.00
600242787	03/10/2025 PRINTED	LAW, JOHN	122220	61	1203		48.91
600242788	03/10/2025 PRINTED	LUISA RODRIGUEZ	25CR10/1668	10	2009		2,335.00
600242789	03/10/2025 PRINTED	McDonald, Erika	26971	40700	5605	Z7117	34.00
600242790	03/10/2025 PRINTED	Olsen, Jennifer	20251989	10	2010		50.00
600242791	03/10/2025 PRINTED	Parker, Sarah	20252060	10	2010		100.00
600242792	03/10/2025 PRINTED	Peck, Aydee	26584	40700	5605	Z7117	36.00
600242793	03/10/2025 PRINTED	Segedy, Cecilia	26630	40700	5605	Z7117	106.00
600242794	03/10/2025 PRINTED	Shea, Brian	26973	40700	5605	Z7117	70.00
600242795	03/10/2025 PRINTED	SHOEMAKER, STANLEY	122219	61	1203		110.98
600242796	03/10/2025 PRINTED	Stubitz, Maria	27137	40700	5605	Z7117	67.50
600242797	03/10/2025 PRINTED	WHALEN, JAMES	122217	61	1203		105.60
600242798	03/10/2025 PRINTED	Younghans, Anna	0021621	10	2010		100.00
600242799	03/10/2025 PRINTED	PAINT AND WALL COVERING CONCEPTS LLC	289-24- 105-1	10750	5301		801.46
600242800	03/10/2025 PRINTED	REFRIGERATION SUPPLIES DISTRIBUTOR	43496128-00	10620	5302		221.60

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600242801	03/10/2025	PRINTED	SIMPLOT AB RETAIL INC	210047065	52860	5305		2,000.00
600242802	03/10/2025	PRINTED	SKLAR WILLIAMS PLLC	142839	46850	5102		3,500.00
600242803	03/10/2025	PRINTED	SOUTHWEST LAWN SHAPING	23966	10615	5305		3,185.00
600242804	03/10/2025	PRINTED	APPLIED CONCEPTS	452399	10500	5603		6,340.00
600242805	03/10/2025	PRINTED	OFFICE OF CONTROLLER	1671	10	2006		15,444.00
600242806	03/10/2025	PRINTED	DEPARTMENT OF MOTOR VEHICLES	CBCPD401 - 25 JANUAR	10630	5303	500	11.00
600242807	03/10/2025	PRINTED	SUPER SEER CORPORATION	79112	10500	5603		964.80
600242808	03/10/2025	PRINTED	THE RDI CORPORATION	276033	10	1405		996.92
600242809	03/10/2025	PRINTED	THOMPSON BURTON PLLC	B-142652	54830	5102		1,040.00
600242810	03/10/2025	PRINTED	THOMSON REUTERS - WEST CORP	851584005	10440	5508		700.78
600242811	03/10/2025	PRINTED	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	51471-202501-1	10500	5103		75.00
600242812	03/10/2025	PRINTED	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	51471-202502-1	10500	5103		75.00
600242813	03/10/2025	PRINTED	UNITED SITE SERVICES OF NEVADA INC.	INV-5131787	10750	5401		1,062.00
600242814	03/10/2025	PRINTED	VERIZON WIRELESS SERVICES LLC	6107077520	10500	5502		76.29
600242815	03/10/2025	PRINTED	VISTA LANDSCAPE CENTERS CORP	883012	10615	5305		240.00
600242816	03/10/2025	PRINTED	WARREN BRENT HARDY II	2503	10410	5102		2,000.00
600242817	03/10/2025	PRINTED	WBCP, INC	7255	10450	5512		3,989.98
600242818	03/10/2025	PRINTED	WESTERN DOOR AND GATE LLC	63384822	10900	5905	ARP16	15,708.11
600242819	03/10/2025	PRINTED	WILLIAMS SCOTSMAN, INC	9023179608	10750	5402		88.21
600242820	03/10/2025	PRINTED	WUNDERLICH-MALEC ENGINEERING INC	78090	61900	5905	E2301	145.00
600242821	03/10/2025	PRINTED	XEROX CORPORATION	022947079	10490	5610		87.90
600242822	03/10/2025	PRINTED	YUL HAASMAN	01282025	10490	5102	CRTIN	182.25
600242823	03/10/2025	PRINTED	ZORO TOOLS INC	INV15439343	10615	5605		255.52
600242824	03/04/2025	MANUAL	LOOMIS ARMORED US, LLC	25573	40500	5605	Z5042	2,500.00
600242825	03/31/2025	MANUAL	SOUTHWEST GAS CORP	FEB 2025 TEEN	10700	5609		29.42
600242826	03/31/2025	MANUAL	SOUTHWEST GAS CORP	FEB 2025 SHOPS	62670	5609		24.14
600242827	03/31/2025	MANUAL	SOUTHWEST GAS CORP	FEB 2025 REC	10700	5609		173.68
600242828	03/31/2025	MANUAL	SOUTHWEST GAS CORP	FEB 2025 POOL 6979	10740	5609		5,289.09
600242829	03/31/2025	MANUAL	SOUTHWEST GAS CORP	FEB 2025 GRG	10630	5609		95.16
600242830	03/31/2025	MANUAL	SOUTHWEST GAS CORP	FEB 2025 FIRE	10510	5609		307.97
600242831	03/31/2025	MANUAL	SOUTHWEST GAS CORP	FEB 2025 BBQ	10700	5609		27.09
600242832	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MADOU	54830	5508		304.00
600242833	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 AVIGIL	10430	5509		422.42
600242834	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 CSNEED	10430	5509		157.94
600242835	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMCALEVEY	54830	5503		208.96
600242836	03/17/2025	PRINTED	KEENAN, CHRISTOPHER & MONICA	113812	61	1203		175.51
600242837	03/31/2025	MANUAL	SOUTHWEST GAS CORP	FEB 2025 POOL 6980	10740	5609		435.61
600242838	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 WBRUNINGA	62670	5509		232.72
600242839	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMAYS	10800	5509		192.44
600242840	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 DSTANTON	30900	5905	H2001	480.00
600242841	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JKEANE	10625	5509		37.13
600242842	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 BALMEIDA	10440	5506		22.30
600242843	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JCALLOWAY	10700	5509		150.00
600242844	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 SBONK	10720	5605		187.36
600242845	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TLYNCH	10610	5301		47.00
600242846	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JGUERRERO	10490	5509		(9.10)
600242847	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 SBEGGS	10740	5509		37.00
600242848	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 LLAPLANTE	10470	5603		170.74
600242849	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TMCKAY	10400	5502		0.99
600242850	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KBIAS	10410	5611		22.45
600242851	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JBARRONE	10510	5617		(637.25)
600242852	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KCURRERI	10510	5603		374.70
600242853	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JWHITWORTH	10510	5509		50.00
600242854	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JLEE	10615	5610		21.99
600242855	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 GCHOLTKO	61650	5603		217.80
600242856	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 FAPECECHE	61650	5603		104.95
600242857	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 ACARVER	63675	5302		74.99
600242858	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TLANGSTON	63675	5302		17.48
600242859	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMARTIN	61650	5603		110.54
600242860	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMONTANA	62670	5509		0.01
600242861	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MPOOLE	61650	5509		232.72
600242862	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JSTUBITZ	60640	5509		19.15
600242863	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 DTRUMBLE	62670	5302		10.98
600242864	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JWOODWARD	60640	5509		270.97
600242865	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 VALBOWICZ	10630	5303	500	285.72
600242866	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 HCROFT	10500	5603		369.00
600242867	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 BFRUTH	61655	5301		29.97
600242868	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 ARAHIMPOUR	10430	5509		173.48
600242869	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 BARMANTROUT	10490	5401		495.27
600242870	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 SREIMAN	10625	5610		27.98
600242871	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TDRISCOLL	10500	5509		25.88
600242872	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MDUBOIS	10500	5506		15.00
600242873	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 XGIDEON	10500	5502		20.21
600242874	03/18/2025	EFT	ANDERSON PEST CONTROL, LLC	FEB 2025	63675	5203		199.00
600242875	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 AINABIT	10530	5611		60.00

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600242876	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 DKRUMM	10630	5303	500	604.00
600242877	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 RPERKINS	10520	5509		75.00
600242878	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 PRICHARDSON	10500	5611		108.00
600242879	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TSHEA	10500	5509		344.95
600242880	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 CSLACK	10500	5509		18.00
600242881	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TOHARA	61655	5301		10.28
600242882	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KHAMMOND	10620	5502		2.99
600242883	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 DWICHAEL	10620	5301		110.60
600242884	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 BKLINE	10620	5301		65.10
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 DGRAY	10630	5303	500	28.99
600242886	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 PSIKORA	10430	5509		148.88
600242887	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 SSAURI	10615	5305		925.00
600242888	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 GPOINDEXTER	10600	5509		37.13
600242889	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 CGARCIA	10490	5614		60.00
600242890	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 ABUDD	10620	5301		184.06
600242891	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 BHANSON	10530	5102		75.00
600242892	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 BWALKER	10440	5509		104.93
600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JLAMAR	62670	5303		394.36
600242894	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JGOUDY	10720	5302		108.97
600242895	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 AJOHNSON	10500	5509		391.95
600242896	03/18/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	021925 MTR FILL CRT	10490	5506		1,212.75
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	62670	5961	UBEO	6.12
600242898	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39244344	10610	5961	UBEO	2.60
600242899	03/24/2025	EFT	CLYDE CALDWELL	2954	40700	5605	Z7136	900.00
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1HM1-KT7Q-63GJ	10700	5602		64.31
600242901	03/24/2025	EFT	BORDER STATES INDUSTRIES, INC.	930025526	61650	5301		10,159.92
600242902	03/24/2025	EFT	BOULDER CITY DISPOSAL INC	FEB 2025	63900	5905	S2303	263.78
600242903	03/24/2025	EFT	BOULDER CITY FIREFIGHTERS ASSOCIATION	032025	10	2030		360.00
600242904	03/24/2025	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	032025	25	2030		40.00
600242905	03/24/2025	EFT	BOULDER CITY PROFESSIONAL FIREFIGHTERS ASSO(BCPFA)	032025	10	2030		1,000.00
600242906	03/24/2025	EFT	BUDDI US, LLC	Z401070	40490	5605	M4902	241.90
600242907	03/24/2025	EFT	CHERYL A BOYER	CB-02-2025	10490	5102	ARP06	1,475.00
600242908	03/24/2025	EFT	CITY ELECTRIC SUPPLY	HEN/139612	61655	5301		300.00
600242909	03/24/2025	EFT	CITY OF HENDERSON	MSC-5044620	10500	5104		394.00
600242910	03/24/2025	EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080302019	80	2027		21.82
600242911	03/24/2025	EFT	CORRISOFT LLC	17405	10490	5102	ARP06	1,002.15
600242912	03/24/2025	EFT	CSG CONSULTANTS INC	60313	10800	5102		198.00
600242913	03/24/2025	EFT	L N CURTIS & SONS	INV925738	10510	5603		154.95
600242914	03/24/2025	EFT	DELL MARKETING L.P.	10803407030	10460	5603		993.91
600242915	03/24/2025	EFT	EWING IRRIGATION PRODUCTS INC	25111320	10615	5305		1,889.51
600242916	03/24/2025	EFT	FERGUSON US HOLDINGS INC	1036903	62670	5302		701.80
600242917	03/24/2025	EFT	FERGUSON US HOLDINGS INC	5022646	63900	5905	S2303	637.86
600242918	03/24/2025	EFT	FIRST ADVANTAGE OCCUPATIONAL HEALTH SVC CORP	2508182502	10450	5104		316.44
600242919	03/24/2025	EFT	GRAINGER INC	9434194636	10620	5301		173.93
600242920	03/24/2025	EFT	GREEN VALLEY TURF EQUIPMENT CORP	651689	10615	5302		80.79
600242921	03/24/2025	EFT	HONEYWELL INTERNATIONAL INC.	5269325064	10510	5603		1,164.50
600242922	03/24/2025	EFT	HORROCKS ENGINEERS, INC.	93129	10625	5102		8,022.50
600242923	03/24/2025	EFT	HOWMEDICA OSTEONICS CORP	9208654195	30900	5905	F2503	3,577.60
600242924	03/24/2025	EFT	HUGHES FIRE EQUIPMENT INC	620419	10630	5303	510	84.26
600242925	03/24/2025	EFT	ISP INDUSTRES	1185934	10435	5502		3,550.00
600242926	03/24/2025	EFT	JOHN HALL HOWARD JR	031325 BH	10490	5102	CRTPR	516.00
600242927	03/24/2025	EFT	JS BACKFLOW SERVICES LLC	110	62670	5301		50.00
600242928	03/24/2025	EFT	KENNETH J. BEAULIEU	JD120814	40490	5102	M4902	1,600.00
600242929	03/24/2025	EFT	LAS VEGAS CONVENTION AUTHORITY	Feb 2025 RT	10	2006		14,850.61
600242930	03/24/2025	EFT	LAS VEGAS REVIEW JOURNAL, INC	813304	10400	5503		127.29
600242931	03/24/2025	EFT	D & D MARKETING GROUP	502209	10760	5607		77.00
600242932	03/24/2025	EFT	LIFE ASSIST INC	1578880	10510	5611		272.00
600242933	03/24/2025	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-030125	80	2027		70.38
600242934	03/24/2025	EFT	LOOMIS ARMORED US, LLC	13680063	60685	5102		477.40
600242935	03/24/2025	EFT	MICHAEL P PRINTY, P.C.	031325	10490	5102	CRTAC	412.80
600242936	03/24/2025	EFT	MISSIONSQUARE	6974587	80	2020		325.00
600242937	03/24/2025	EFT	MISSIONSQUARE	6182787	25	2020		200.00
600242938	03/24/2025	EFT	MISSIONSQUARE	6486671	61	2020		3.16
600242939	03/24/2025	EFT	MOTOROLA SOLUTIONS INC	1411159419	10	1405		8,775.00
600242940	03/24/2025	EFT	NAKEISHA LYON	122814	10800	5509		414.00
600242941	03/24/2025	EFT	SPORTSENGINE INC	54770	10450	5102		166.50
600242942	03/24/2025	EFT	PETROLEUM SYSTEMS & MAINTENANCE INC	3764	54830	5306		3,739.60
600242943	03/24/2025	EFT	POLICE PROTECTIVE ASSOCIATION	032025	26	2030		80.00
600242944	03/24/2025	EFT	ROYAL REFRIGERATION INC	139121	10760	5401		195.00
600242945	03/24/2025	EFT	SAFETY KLEEN SYSTEMS INC	96772971	10630	5604		765.46
600242946	03/24/2025	EFT	SAS INTEGRATED, LLC	1669	61650	5301		11,266.61
600242947	03/24/2025	EFT	SIERRA HEALTH & LIFE INS CO INC	250680000848	25	2025		3,770.36
600242948	03/24/2025	EFT	SIMPSON NORTON CORPORATION	1662687-00	10615	5302		1,191.12
600242949	03/24/2025	EFT	SITEONE LANDSCAPE SUPPLY-	150497962-001	10615	5305		4,516.69
600242950	03/24/2025	EFT	STAPLES ADVANTAGE	6026533005	10430	5603		4,378.00

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600242951	03/24/2025 EFT	STAR NURSERY INC	600700290919	10615	5305		160.00
600242952	03/24/2025 EFT	STASIK CONSULTING SVC/SCS	2025-06-4	10510	5101		3,750.00
600242953	03/24/2025 EFT	TEAMSTERS UNION LOCAL #14	Apr2025	63	2031		224.27
600242954	03/24/2025 EFT	TEXTRON INC	94188467	10760	5303		120.00
600242955	03/24/2025 EFT	THATCHER COMPANY OF NEVADA INC	2025400101012	63675	5601		5,285.55
600242956	03/24/2025 EFT	THOMAS MOSKAL	1026	10440	5102		6,375.40
600242957	03/24/2025 EFT	TIBERTI HOLDINGS LLC	227155	10610	5301		5,220.00
600242958	03/24/2025 EFT	TRZ NV LLC	JC-03-2025	10490	5102	ARP06	1,100.00
600242959	03/24/2025 EFT	UHS PREMIUM BILLING	576738260694	25	2025		203.84
600242960	03/24/2025 EFT	UNITED WAY OF SOUTHERN NEVADA	032025	80	2029		2.25
600242961	03/24/2025 EFT	US DEPT. OF THE INTERIOR, NATIONAL PARK SERVICE	APR 2025 LLAKE01924	10520	5404		2,163.58
600242962	03/24/2025 EFT	USIC HOLDINGS, INC	717515	61650	5301		3,178.46
600242963	03/24/2025 EFT	VALLEY COLLECTION SERVICE, LLC	6537	10490	5103		699.50
600242964	03/24/2025 EFT	VC3 INC	VC3-193334	10450	5102		1,670.70
600242965	03/24/2025 EFT	WESTERN UNITED ELECTRIC SUPPLY CORPORATION	6136432	61900	5905	E2305	1,425.00
600242966	03/24/2025 PRINTED	A NEW LEASE ON LIFE, LLC	75	10490	5102	ARP06	750.00
600242967	03/24/2025 PRINTED	ACEK9.COM, INC	295483	10500	5508		532.00
600242968	03/24/2025 PRINTED	ACME UNDERGROUND INC	24-1195-ED 1	80900	5905	H2401	111,870.10
600242969	03/24/2025 PRINTED	ACME UNDERGROUND INC	25-1228-W 1	62900	5905	W2006	14,031.50
600242970	03/24/2025 PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	S204921449	62670	5303		3,381.66
600242971	03/24/2025 PRINTED	ANDREW S T FRITZ LTD	3142025	10490	5102	CRTPR	1,204.00
600242972	03/24/2025 PRINTED	ANTHEM COUNTRY CLUB INC	RANGE BALLS	10760	5606		500.00
600242973	03/24/2025 PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-7057668	54830	5102		1,178.76
600242974	03/24/2025 PRINTED	AQUATIC CONSULTING & TESTING INC	25200170	63675	5302		740.00
600242975	03/24/2025 PRINTED	MID-WEST WHOLESALE HARDWARE CO	11957143	10620	5301		265.20
600242976	03/24/2025 PRINTED	BLUEBIRD INJURY LAW	00189	40490	5102	M4902	739.60
600242977	03/24/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	470461	40530	5605	Z5037	104.50
600242978	03/24/2025 PRINTED	BOULDER CITY HOSPITAL INC	2170	10500	5104		100.00
600242979	03/24/2025 PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214784	10740	5611		57.50
600242980	03/24/2025 PRINTED	BOUND TREE MEDICAL	85697295	10510	5611		382.62
600242981	03/24/2025 PRINTED	BURROFF AND ASSOCIATES, LTD	2829170	10500	5102		740.00
600242982	03/24/2025 PRINTED	CARLY POINDEXTER	GRC 2788	10450	5032		300.00
600242983	03/24/2025 PRINTED	CENTURYLINK, INC	P-560069MB	61650	5501		2,422.64
600242984	03/24/2025 PRINTED	CG&B ENTERPRISES INC	2418-01	30900	5905	F2401	483,777.00
600242985	03/24/2025 PRINTED	CHILD SUPPORT ENFORCEMENT AGENCY	032025	10	2034		262.15
600242986	03/24/2025 PRINTED	CHILDRESS ENTERPRISES INC	103082	30900	5904	G2503	9,921.25
600242987	03/24/2025 PRINTED	CINTAS CORPORATION NO. 3	4223039465	10700	5614		50.31
600242988	03/24/2025 PRINTED	CINTAS CORPORATION NO. 3	4223039499	60685	5614		35.08
600242989	03/24/2025 PRINTED	CINTAS CORPORATION NO. 3	4223635828	60685	5614		35.08
600242990	03/24/2025 PRINTED	CINTAS CORPORATION NO. 3	4223039531	63675	5614		41.82
600242991	03/24/2025 PRINTED	CINTAS CORPORATION NO. 3	4223636439	63675	5614		41.82
600242992	03/24/2025 PRINTED	CINTAS CORPORATION NO. 3	4223635845	10700	5614		50.31
600242993	03/24/2025 PRINTED	CINTAS CORPORATION NO. 3	4224413764	60685	5614		35.08
600242994	03/24/2025 PRINTED	CINTAS CORPORATION NO. 3	4224413704	10700	5614		50.31
600242995	03/24/2025 PRINTED	CINTAS CORPORATION NO. 3	4224414196	63675	5614		41.82
600242996	03/24/2025 PRINTED	CITY OF NORTH LAS VEGAS	1	40490	5104	M4902	1,080.00
600242997	03/24/2025 PRINTED	CIVILIAN MILITARY COUNCIL OF SOUTHERN NEVADA	031125 Luncheon	10400	5509		60.00
600242998	03/24/2025 PRINTED	CLARK COUNTY DEPT OF FINANCE	Feb 2025 RT	10	2006		3,360.30
600242999	03/24/2025 PRINTED	CLARK COUNTY RECORDER	20252171	60685	5508		84.00
600243000	03/24/2025 PRINTED	CLARK COUNTY TREASURER	Feb 2025RT	10	2006		1,680.43
600243001	03/24/2025 PRINTED	CLARK COUNTY SCHOOL DISTRICT	Feb 2025 RT	10	2006		5,443.34
600243002	03/24/2025 PRINTED	CODALE ELECTRIC SUPPLY, INC.	S008972149.002	10700	5301		8,031.50
600243003	03/24/2025 PRINTED	CORE & MAIN LP	W560616	62900	5905	W2006	16,873.30
600243004	03/24/2025 PRINTED	COX COMMUNICATIONS INC	076750702 MAR 2025	10435	5502		4,437.99
600243005	03/24/2025 PRINTED	COX COMMUNICATIONS INC	137220201 MAR 2025	10435	5502		444.99
600243006	03/24/2025 PRINTED	COX COMMUNICATIONS INC	137220301 MAR 2025	10500	5502		26.37
600243007	03/24/2025 PRINTED	COX COMMUNICATIONS INC	058426701 MAR 2025	10760	5502		217.46
600243008	03/24/2025 PRINTED	COX COMMUNICATIONS INC	147637101 MAR 2025	10490	5502		90.28
600243009	03/24/2025 PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10435	5502		444.98
600243010	03/24/2025 PRINTED	DENISE ASHURST	122772	10400	5509		38.01
600243011	03/24/2025 PRINTED	DENISE RICE	FEB 2025	10500	5102		695.72
600243012	03/24/2025 PRINTED	DIAMONDBACK FIRE & RESCUE	2660	10510	5302		1,026.20
600243013	03/24/2025 PRINTED	DIRECTV	064850034x250310	10750	5502		350.45
600243014	03/24/2025 PRINTED	ELITE GATE SERVICE LLC	25341	10620	5302		115.00
600243015	03/24/2025 PRINTED	EXERPLAY, INC.	044657	10700	5603		0.00
600243016	03/24/2025 PRINTED	FENCING SPECIALISTS, INC.	25072	22492	5905		195.00
600243017	03/24/2025 PRINTED	FORD COUNTRY	600867	61650	5303		4,134.31
600243018	03/24/2025 PRINTED	GEARY PACIFIC CORPORATION	5815618	10620	5302		473.23
600243019	03/24/2025 PRINTED	GET NOTICED ADVERTISING	11242	10740	5614		720.00
600243020	03/24/2025 PRINTED	GF FIRE DESIGN, LLC	11412	10620	5302		1,385.00
600243021	03/24/2025 PRINTED	HAZEN AND SAWYER	70149-000 - 2	63900	5905	S2402	1,357.13
600243022	03/24/2025 PRINTED	HELENA CHEMICAL COMPANY	63777539	52860	5305		1,900.16
600243023	03/24/2025 PRINTED	HENDERSON ROOFING & PATIO LLC	3112025	62900	5905	W2303	12,990.00
600243024	03/24/2025 PRINTED	HYDRO SPECIALTIES COMPANY LLC	29397	62670	5302		23,620.80
600243025	03/24/2025 PRINTED	IMPACT SAND & GRAVEL	96325	10610	5301		400.84

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600243026	03/24/2025	PRINTED	INDUSTRIAL CONTROL SYSTEMS LLC	ICS16310	61655	5301		3,779.16
600243027	03/24/2025	PRINTED	LEAVITT INSURANCE AGENCY INC	694756	10520	5103		74.66
600243028	03/24/2025	PRINTED	LEO GUTIERREZ	100	10490	5102	CRTIN	100.00
600243029	03/24/2025	PRINTED	LISA WISE CONSULTING INC	5004	10460	5102		7,389.50
600243030	03/24/2025	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	75135	63675	5302		245.30
600243031	03/24/2025	PRINTED	MARKVERRY	24513-7	80900	5905	H2101	4,350.00
600243032	03/24/2025	PRINTED	MCKAY TAMI	122773	10420	5509		38.01
600243033	03/24/2025	PRINTED	NEVADA LEGAL NEWS LLC	04113706 MAR 2025	10440	5508		35.50
600243034	03/24/2025	PRINTED	NSA VEGAS LLC	606-20909	10720	5302		360.00
600243035	03/24/2025	PRINTED	ODP BUSINESS SOLUTIONS LLC	413322580001	10760	5610		51.00
600243036	03/24/2025	PRINTED	ACUNA JR, HENRY	122762	61	1203		54.55
600243037	03/24/2025	PRINTED	Aiello, Rylie	20252203	10	2010		50.00
600243038	03/24/2025	PRINTED	Burga Kaan Azak	24CR140/1675	10	2009		205.00
600243039	03/24/2025	PRINTED	MARIANA GODOY	20CR30/1673	10	2009		717.00
600243040	03/24/2025	PRINTED	MICHAEL, EMILY	122763	61	1203		107.67
600243041	03/24/2025	PRINTED	PANICH, JOHN	122764	61	1203		18.67
600243042	03/24/2025	PRINTED	PAUL THOMAS WIENOLD	25TR30/1672	10	2009		305.00
600243043	03/24/2025	PRINTED	Peck, Aydee	27828	40700	5605	Z7117	36.00
600243044	03/24/2025	PRINTED	SARGENT, KATHERINE	122761	61	1203		41.12
600243045	03/24/2025	PRINTED	Segedy, Cecilia	27935	40700	5605	Z7117	106.00
600243046	03/24/2025	PRINTED	Shea, Kiley	27827	40700	5605	Z7117	34.00
600243047	03/24/2025	PRINTED	PAINT AND WALL COVERING CONCEPTS LLC	289-25-100	63900	5905	S2303	7,444.22
600243048	03/24/2025	PRINTED	PRE-PAID LEGAL SERVICES, INC.	031525	54	2033		15.95
600243049	03/24/2025	PRINTED	JON CARY CHROVIAN	23829	10700	5605		120.00
600243050	03/24/2025	PRINTED	RELIABLE TESTING & SERVICE LLC	WO-9831	10630	5302		557.60
600243051	03/24/2025	PRINTED	RESCH LAW PLLC	0000344	10490	5102	CRTAC	292.40
600243052	03/24/2025	PRINTED	ROADSAFE TRAFFIC SYSTEMS INC	232489	62670	5603		800.00
600243053	03/24/2025	PRINTED	ROSERUSH SERVICES LLC	6221	10530	5510		300.00
600243054	03/24/2025	PRINTED	SAFE LIFE DEFENSE LLC	32451393	40500	5614	BVEST	559.90
600243055	03/24/2025	PRINTED	STANDARD INSURANCE COMPANY	Apr 2025	80	2027		35.70
600243056	03/24/2025	PRINTED	STATE OF NEVADA - PUBLIC EMPLOYEES	030625	10460	5032		5,781.85
600243057	03/24/2025	PRINTED	STATE OF NEVADA DEPT OF TAXATION	Feb 2025 RT	10	2006		11,357.04
600243058	03/24/2025	PRINTED	TERRIBLE HERBST INC	BCPD CW-02/2025	10500	5611		259.00
600243059	03/24/2025	PRINTED	DP TRADING	0325061	10410	5611		717.00
600243060	03/24/2025	PRINTED	THE W.W. WILLIAMS COMPANY LLC	35313	10630	5303	510	7,229.64
600243061	03/24/2025	PRINTED	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	806560-202502-1	10490	5103		75.00
600243062	03/24/2025	PRINTED	TRI-CORE SURVEYING, LLC	36684	80900	5905	H2401	2,990.00
600243063	03/24/2025	PRINTED	UNITED SITE SERVICES OF NEVADA INC.	INV-5190959	10750	5401		1,062.00
600243064	03/24/2025	PRINTED	UTAH STATE TAX COMMISSION	2024Reconcile	10	2021		17.69
600243065	03/24/2025	PRINTED	VISTA LANDSCAPE CENTERS CORP	885891	10615	5305		207.60
600243066	03/24/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Apr 2025	80	2027		2.56
600243067	03/24/2025	PRINTED	WILSON ENGINEERS, LLC	11028	30900	5905	P2401	1,595.00
600243068	03/24/2025	PRINTED	WUNDERLICH-MALEC ENGINEERING INC	78537	61900	5905	E2301	3,742.50
600243069	03/24/2025	PRINTED	XEROX CORPORATION	023125801	10490	5610		139.99
600243068	03/24/2025	PRINTED	WUNDERLICH-MALEC ENGINEERING INC	78538	63900	5905	S2004	435.00
600243068	03/24/2025	PRINTED	WUNDERLICH-MALEC ENGINEERING INC	89493	63675	5104		1,377.50
600243067	03/24/2025	PRINTED	WILSON ENGINEERS, LLC	11027	63900	5905	S2004	14,845.00
600243066	03/24/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Apr 2025	62	2027		5.52
600243066	03/24/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Apr 2025	61	2027		1,628.56
600243066	03/24/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Apr 2025	60	2027		53.06
600243066	03/24/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Apr 2025	25	2027		112.50
600243066	03/24/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Apr 2025	10	2027		1,648.83
600243064	03/24/2025	PRINTED	UTAH STATE TAX COMMISSION	1stQTR2025	10	2021		233.00
600243063	03/24/2025	PRINTED	UNITED SITE SERVICES OF NEVADA INC.	114-14026597	61900	5905	E2502	284.20
600243062	03/24/2025	PRINTED	TRI-CORE SURVEYING, LLC	36685	61650	5104		1,600.00
600243058	03/24/2025	PRINTED	TERRIBLE HERBST INC	BCFD CW-02/2025	10510	5605		28.00
600243055	03/24/2025	PRINTED	STANDARD INSURANCE COMPANY	Apr 2025	63	2027		52.70
600243055	03/24/2025	PRINTED	STANDARD INSURANCE COMPANY	Apr 2025	62	2027		86.24
600243055	03/24/2025	PRINTED	STANDARD INSURANCE COMPANY	Apr 2025	61	2027		38.40
600243055	03/24/2025	PRINTED	STANDARD INSURANCE COMPANY	Apr 2025	60	2027		242.69
600243055	03/24/2025	PRINTED	STANDARD INSURANCE COMPANY	Apr 2025	54	2027		57.01
600243055	03/24/2025	PRINTED	STANDARD INSURANCE COMPANY	Apr 2025	26	2027		34.00
600243055	03/24/2025	PRINTED	STANDARD INSURANCE COMPANY	Apr 2025	25	2027		119.00
600243055	03/24/2025	PRINTED	STANDARD INSURANCE COMPANY	Apr 2025	22	2027		17.00
600243055	03/24/2025	PRINTED	STANDARD INSURANCE COMPANY	Apr 2025	10	2027		2,535.38
600243054	03/24/2025	PRINTED	SAFE LIFE DEFENSE LLC	32451393	10500	5614		559.90
600243052	03/24/2025	PRINTED	ROADSAFE TRAFFIC SYSTEMS INC	232489	61655	5603		800.00
600243052	03/24/2025	PRINTED	ROADSAFE TRAFFIC SYSTEMS INC	232489	10700	5603		800.00
600243052	03/24/2025	PRINTED	ROADSAFE TRAFFIC SYSTEMS INC	232489	10615	5603		800.00
600243052	03/24/2025	PRINTED	ROADSAFE TRAFFIC SYSTEMS INC	232489	10610	5603		2,576.38
600243052	03/24/2025	PRINTED	ROADSAFE TRAFFIC SYSTEMS INC	232489	10500	5603		500.00
600243051	03/24/2025	PRINTED	RESCH LAW PLLC	0000343	10490	5102	CRTAC	309.60
600243051	03/24/2025	PRINTED	RESCH LAW PLLC	0000342	10490	5102	CRTPR	344.00
600243050	03/24/2025	PRINTED	RELIABLE TESTING & SERVICE LLC	WO-9830	10630	5302		1,446.25
600243048	03/24/2025	PRINTED	PRE-PAID LEGAL SERVICES, INC.	031525	10	2033		41.85

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600243047	03/24/2025	PRINTED	PAINT AND WALL COVERING CONCEPTS LLC	289-24-110	61650	5301		7,915.60
600243035	03/24/2025	PRINTED	ODP BUSINESS SOLUTIONS LLC	413322580001	10750	5610		202.37
600243030	03/24/2025	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	70326	63675	5302		26.52
600243030	03/24/2025	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	78324	61655	5301		892.18
600243030	03/24/2025	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	81532	10620	5301		392.48
600243030	03/24/2025	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	85071	10620	5301		179.67
600243030	03/24/2025	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	85328	61655	5301		83.17
600243026	03/24/2025	PRINTED	INDUSTRIAL CONTROL SYSTEMS LLC	ICS16309	30900	5905	G2303	1,144.00
600243026	03/24/2025	PRINTED	INDUSTRIAL CONTROL SYSTEMS LLC	ICS16320	80900	5905	H2204	45,582.00
600243023	03/24/2025	PRINTED	HENDERSON ROOFING & PATIO LLC	3112025	61650	5301		8,510.00
600243022	03/24/2025	PRINTED	HELENA CHEMICAL COMPANY	63777539	10615	5305		8,000.00
600243021	03/24/2025	PRINTED	HAZEN AND SAWYER	70149-000 - 2	63900	5905	S2401	1,357.13
600243021	03/24/2025	PRINTED	HAZEN AND SAWYER	70149-000 - 2	63900	5905	S2301	1,357.13
600243021	03/24/2025	PRINTED	HAZEN AND SAWYER	70149-000 - 2	63900	5905	S2201	1,357.11
600243019	03/24/2025	PRINTED	GET NOTICED ADVERTISING	11246	10740	5614		850.00
600243018	03/24/2025	PRINTED	GEARY PACIFIC CORPORATION	5776327	61655	5301		2,540.33
600243018	03/24/2025	PRINTED	GEARY PACIFIC CORPORATION	5782254	61655	5301		(119.84)
600243015	03/24/2025	PRINTED	EXERPLAY, INC.	044657	10700	5506		0.00
600243015	03/24/2025	PRINTED	EXERPLAY, INC.	044657	10700	5301		2,869.00
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	62670	5502		53.13
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	61650	5502		320.29
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	60685	5502		264.94
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	60640	5502		107.50
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	54830	5502		238.51
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10800	5502		239.16
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10760	5502		178.14
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10750	5502		219.74
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10740	5502		186.79
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10726	5502		40.75
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10722	5502		40.75
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10718	5502		40.75
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10600	5502		991.33
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10530	5502		122.25
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10510	5502		470.61
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10500	5502		1,411.26
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10490	5502		446.63
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10470	5502		34.17
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10465	5502		34.17
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10460	5502		157.50
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10450	5502		102.50
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10440	5502		68.33
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10430	5502		330.50
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10420	5502		136.67
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10410	5502		110.50
600243009	03/24/2025	PRINTED	COX COMMUNICATIONS INC	137242001 MAR 2025	10400	5502		107.50
600243004	03/24/2025	PRINTED	COX COMMUNICATIONS INC	076750702 MAR 2025	10700	5502		292.55
600243003	03/24/2025	PRINTED	CORE & MAIN LP	W151778	62670	5603		4,744.33
600243003	03/24/2025	PRINTED	CORE & MAIN LP	W327381	62670	5603		(4,744.33)
600243003	03/24/2025	PRINTED	CORE & MAIN LP	W558413	62900	5905	W2308	15,164.96
600243003	03/24/2025	PRINTED	CORE & MAIN LP	W558403	62900	5905	W2308	11,132.75
600243002	03/24/2025	PRINTED	CODALE ELECTRIC SUPPLY, INC.	S008972149.001	10700	5301		1,187.52
600242996	03/24/2025	PRINTED	CITY OF NORTH LAS VEGAS	1	10490	5104		1,080.00
600242995	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4224414196	63675	5605		38.22
600242995	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4224414196	62670	5614		51.30
600242995	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4224414196	62670	5605		38.23
600242995	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4224414196	61650	5614		221.55
600242995	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4224414196	61650	5605		37.34
600242995	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4224414196	10630	5614		27.25
600242995	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4224414196	10630	5605		38.23
600242995	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4224414196	10620	5614		55.14
600242995	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4224414196	10620	5605		38.23
600242995	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4224414196	10615	5614		104.29
600242995	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4224414196	10615	5605		38.23
600242995	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4224414196	10610	5614		127.57
600242995	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4224414196	10610	5605		38.23
600242994	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4224413704	10700	5605		36.38
600242992	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223635845	10700	5605		3.98
600242991	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223636439	63675	5605		38.22
600242991	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223636439	62670	5614		51.30
600242991	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223636439	62670	5605		38.23
600242991	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223636439	61650	5614		221.55
600242991	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223636439	61650	5605		37.34
600242991	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223636439	10630	5614		27.25
600242991	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223636439	10630	5605		38.23
600242991	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223636439	10620	5614		55.14

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600242991	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223636439	10620	5605		38.23
600242991	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223636439	10615	5614		104.29
600242991	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223636439	10615	5605		38.23
600242991	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223636439	10610	5614		64.65
600242991	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223636439	10610	5605		38.23
600242990	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223039531	63675	5605		38.22
600242990	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223039531	62670	5614		51.30
600242990	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223039531	62670	5605		38.23
600242990	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223039531	61650	5614		221.55
600242990	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223039531	61650	5605		37.34
600242990	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223039531	10630	5614		27.25
600242990	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223039531	10630	5605		38.23
600242990	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223039531	10620	5614		55.14
600242990	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223039531	10620	5605		38.23
600242990	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223039531	10615	5614		104.29
600242990	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223039531	10615	5605		38.23
600242990	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223039531	10610	5614		64.65
600242990	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223039531	10610	5605		38.23
600242987	03/24/2025	PRINTED	CINTAS CORPORATION NO. 3	4223039465	10700	5605		36.38
600242984	03/24/2025	PRINTED	CG&B ENTERPRISES INC	2418-01	30900	5905	C2405	16,601.92
600242984	03/24/2025	PRINTED	CG&B ENTERPRISES INC	2418-02	30900	5905	C2405	66,574.53
600242984	03/24/2025	PRINTED	CG&B ENTERPRISES INC	2318-11	30900	5905	C2312	316,038.56
600242982	03/24/2025	PRINTED	CARLY POINDEXTER	GRC 175	10450	5032		300.00
600242979	03/24/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214785	10430	5611		37.50
600242979	03/24/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214767	10740	5611		25.00
600242979	03/24/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214777	10700	5611		25.00
600242979	03/24/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214778	10400	5611		115.50
600242977	03/24/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	470460	40530	5605	Z5037	169.93
600242977	03/24/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	470459	40530	5605	Z5037	220.74
600242977	03/24/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	470458	40530	5605	Z5037	205.39
600242977	03/24/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	469250	40530	5605	Z5037	328.40
600242977	03/24/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	468809	40530	5605	Z5037	59.13
600242977	03/24/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	468808	40530	5605	Z5037	52.50
600242977	03/24/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	468807	40530	5605	Z5037	642.16
600242977	03/24/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	468811	40530	5605	Z5037	35.60
600242977	03/24/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	468813	40530	5605	Z5037	122.02
600242977	03/24/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	468815	40530	5605	Z5037	46.88
600242977	03/24/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	469521	40530	5605	Z5037	320.78
600242977	03/24/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	469525	40530	5605	Z5037	147.27
600242977	03/24/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	469526	40530	5605	Z5037	294.54
600242976	03/24/2025	PRINTED	BLUEBIRD INJURY LAW	00194	40490	5102	M4902	665.00
600242976	03/24/2025	PRINTED	BLUEBIRD INJURY LAW	24CR356	10490	5102	CRTAC	575.40
600242976	03/24/2025	PRINTED	BLUEBIRD INJURY LAW	24CR301	10490	5102	CRTAC	574.50
600242976	03/24/2025	PRINTED	BLUEBIRD INJURY LAW	00193	10490	5102	CRTPR	522.00
600242975	03/24/2025	PRINTED	MID-WEST WHOLESALE HARDWARE CO	11187062	10620	5301		(12.16)
600242975	03/24/2025	PRINTED	MID-WEST WHOLESALE HARDWARE CO	10831251	10620	5301		(1,494.99)
600242975	03/24/2025	PRINTED	MID-WEST WHOLESALE HARDWARE CO	12234301	10620	5301		1,122.82
600242975	03/24/2025	PRINTED	MID-WEST WHOLESALE HARDWARE CO	12431903	10620	5301		442.62
600242975	03/24/2025	PRINTED	MID-WEST WHOLESALE HARDWARE CO	12432483	10620	5301		843.18
600242975	03/24/2025	PRINTED	MID-WEST WHOLESALE HARDWARE CO	12459343	10620	5301		141.18
600242973	03/24/2025	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-7053808	54830	5102		1,207.04
600242971	03/24/2025	PRINTED	ANDREW S T FRITZ LTD	3132025	10490	5102	CRTAC	731.00
600242964	03/24/2025	EFT	VC3 INC	VC3-193334	10435	5102		47,686.22
600242960	03/24/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	032025	60	2029		22.50
600242960	03/24/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	032025	10	2029		20.25
600242959	03/24/2025	EFT	UHS PREMIUM BILLING	576738260694	10	2025		1,135.62
600242953	03/24/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr2025	62	2031		442.94
600242953	03/24/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr2025	62	2030		2.55
600242953	03/24/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr2025	61	2031		1,536.24
600242953	03/24/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr2025	61	2030		3.82
600242953	03/24/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr2025	60	2031		315.00
600242953	03/24/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr2025	10	2031		3,016.55
600242953	03/24/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr2025	10	2030		28.63
600242950	03/24/2025	EFT	STAPLES ADVANTAGE	6026166245	10500	5610		11.59
600242950	03/24/2025	EFT	STAPLES ADVANTAGE	6026166246	10500	5611		228.17
600242950	03/24/2025	EFT	STAPLES ADVANTAGE	6026166246	10500	5610		167.95
600242950	03/24/2025	EFT	STAPLES ADVANTAGE	6025882166	40490	5102	M4902	41.36
600242948	03/24/2025	EFT	SIMPSON NORTON CORPORATION	4111661-00	49900	5904	R2311	16,897.92
600242948	03/24/2025	EFT	SIMPSON NORTON CORPORATION	4111657-00	30900	5904	R2311	22,117.68
600242947	03/24/2025	EFT	SIERRA HEALTH & LIFE INS CO INC	250680000848	10	2025		15,355.74
600242946	03/24/2025	EFT	SAS INTEGRATED, LLC	1663	63675	5301		2,949.18
600242945	03/24/2025	EFT	SAFETY KLEEN SYSTEMS INC	96685100	10630	5604		192.50
600242945	03/24/2025	EFT	SAFETY KLEEN SYSTEMS INC	96684970	10630	5604		248.13
600242944	03/24/2025	EFT	ROYAL REFRIGERATION INC	139371	10750	5401		295.00
600242943	03/24/2025	EFT	POLICE PROTECTIVE ASSOCIATION	032025	25	2030		160.00

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600242943	03/24/2025 EFT	POLICE PROTECTIVE ASSOCIATION	032025	10	2030		840.00
600242939	03/24/2025 EFT	MOTOROLA SOLUTIONS INC	1411159419	10500	5508		2,925.00
600242938	03/24/2025 EFT	MISSIONSQUARE	6486671	10	2020		117.84
600242936	03/24/2025 EFT	MISSIONSQUARE	6974587	63	2020		222.25
600242936	03/24/2025 EFT	MISSIONSQUARE	6974587	62	2020		412.75
600242936	03/24/2025 EFT	MISSIONSQUARE	6974587	61	2020		1,032.56
600242936	03/24/2025 EFT	MISSIONSQUARE	6974587	60	2020		1,897.88
600242936	03/24/2025 EFT	MISSIONSQUARE	6974587	52	2020		25.00
600242936	03/24/2025 EFT	MISSIONSQUARE	6974587	26	2020		150.00
600242936	03/24/2025 EFT	MISSIONSQUARE	6974587	25	2020		100.00
600242936	03/24/2025 EFT	MISSIONSQUARE	6974587	22	2020		54.20
600242936	03/24/2025 EFT	MISSIONSQUARE	6974587	10	2020		24,483.47
600242935	03/24/2025 EFT	MICHAEL P PRINTY, P.C.	030525	10490	5102	CRTAC	997.60
600242934	03/24/2025 EFT	LOOMIS ARMORED US, LLC	13680063	10460	5102		159.13
600242933	03/24/2025 EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-030125	60	2027		446.46
600242933	03/24/2025 EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-030125	54	2027		100.28
600242933	03/24/2025 EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-030125	26	2027		42.45
600242933	03/24/2025 EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-030125	25	2027		318.78
600242933	03/24/2025 EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-030125	22	2027		34.76
600242933	03/24/2025 EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-030125	10	2027		3,463.41
600242932	03/24/2025 EFT	LIFE ASSIST INC	1577579	10510	5611		728.60
600242931	03/24/2025 EFT	D & D MARKETING GROUP	502209	10750	5607		307.94
600242931	03/24/2025 EFT	D & D MARKETING GROUP	501441	10750	5607		162.88
600242930	03/24/2025 EFT	LAS VEGAS REVIEW JOURNAL, INC	813305	10400	5503		115.47
600242930	03/24/2025 EFT	LAS VEGAS REVIEW JOURNAL, INC	813306	10400	5503		113.50
600242930	03/24/2025 EFT	LAS VEGAS REVIEW JOURNAL, INC	813307	10400	5503		123.35
600242926	03/24/2025 EFT	JOHN HALL HOWARD JR	030125 BH	10490	5102	CRTPR	172.00
600242926	03/24/2025 EFT	JOHN HALL HOWARD JR	24CR00363	10490	5102	CRTAC	817.00
600242926	03/24/2025 EFT	JOHN HALL HOWARD JR	24CR00297	10490	5102	CRTAC	903.00
600242924	03/24/2025 EFT	HUGHES FIRE EQUIPMENT INC	620382	10630	5303	510	2,997.72
600242924	03/24/2025 EFT	HUGHES FIRE EQUIPMENT INC	617642	10630	5303	510	5,888.28
600242923	03/24/2025 EFT	HOWMEDICA OSTEONICS CORP	9208654196	30900	5905	F2503	182,513.04
600242923	03/24/2025 EFT	HOWMEDICA OSTEONICS CORP	9208693356	30900	5905	F2503	43,164.00
600242920	03/24/2025 EFT	GREEN VALLEY TURF EQUIPMENT CORP	651688	10615	5302		139.53
600242919	03/24/2025 EFT	GRAINGER INC	9441807410	10620	5301		160.56
600242919	03/24/2025 EFT	GRAINGER INC	9386657093	10620	5301		62.16
600242917	03/24/2025 EFT	FERGUSON US HOLDINGS INC	5034300	10620	5302		294.64
600242917	03/24/2025 EFT	FERGUSON US HOLDINGS INC	5017205	63900	5905	S2303	134.30
600242916	03/24/2025 EFT	FERGUSON US HOLDINGS INC	1037447	10615	5305		398.20
600242916	03/24/2025 EFT	FERGUSON US HOLDINGS INC	1037523	62900	5905	W2308	13,353.00
600242914	03/24/2025 EFT	DELL MARKETING L.P.	10802980774	10610	5603		819.89
600242914	03/24/2025 EFT	DELL MARKETING L.P.	10802980782	40490	5605	OPIOI	1,059.92
600242914	03/24/2025 EFT	DELL MARKETING L.P.	10802980782	10490	5603		92.96
600242912	03/24/2025 EFT	CSG CONSULTANTS INC	B250190	10800	5102		3,406.00
600242910	03/24/2025 EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080302019	63	2027		12.52
600242910	03/24/2025 EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080302019	62	2027		23.24
600242910	03/24/2025 EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080302019	61	2027		1,080.76
600242910	03/24/2025 EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080302019	60	2027		659.50
600242910	03/24/2025 EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080302019	54	2027		5.72
600242910	03/24/2025 EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080302019	25	2027		224.70
600242910	03/24/2025 EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080302019	10	2027		3,076.80
600242906	03/24/2025 EFT	BUDDI US, LLC	Z401070	40490	5102	OPIOI	1,285.30
600242904	03/24/2025 EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	032025	10	2030		320.00
600242902	03/24/2025 EFT	BOULDER CITY DISPOSAL INC	FEB 2025	63675	5204		198.41
600242902	03/24/2025 EFT	BOULDER CITY DISPOSAL INC	FEB 2025	62670	5204		198.41
600242902	03/24/2025 EFT	BOULDER CITY DISPOSAL INC	FEB 2025	61650	5204		198.41
600242902	03/24/2025 EFT	BOULDER CITY DISPOSAL INC	FEB 2025	10760	5204		425.66
600242902	03/24/2025 EFT	BOULDER CITY DISPOSAL INC	FEB 2025	10700	5204		859.01
600242902	03/24/2025 EFT	BOULDER CITY DISPOSAL INC	FEB 2025	10620	5204		299.70
600242902	03/24/2025 EFT	BOULDER CITY DISPOSAL INC	FEB 2025	10615	5204		719.78
600242902	03/24/2025 EFT	BOULDER CITY DISPOSAL INC	FEB 2025	10610	5204		719.78
600242902	03/24/2025 EFT	BOULDER CITY DISPOSAL INC	FEB 2025	10530	5204		198.41
600242902	03/24/2025 EFT	BOULDER CITY DISPOSAL INC	FEB 2025 CREEK	10750	5204		646.77
600242902	03/24/2025 EFT	BOULDER CITY DISPOSAL INC	FEB 2025 AIRPORT	54830	5204		270.28
600242901	03/24/2025 EFT	BORDER STATES INDUSTRIES, INC.	930017534	61650	5301		16,570.22
600242901	03/24/2025 EFT	BORDER STATES INDUSTRIES, INC.	930000673	61650	5301		2,572.68
600242901	03/24/2025 EFT	BORDER STATES INDUSTRIES, INC.	929813065	61650	5301		876.32
600242901	03/24/2025 EFT	BORDER STATES INDUSTRIES, INC.	929821113	61650	5301		(1,134.00)
600242901	03/24/2025 EFT	BORDER STATES INDUSTRIES, INC.	929829218	61650	5301		(3,601.44)
600242901	03/24/2025 EFT	BORDER STATES INDUSTRIES, INC.	929829226	61650	5301		(27.64)
600242900	03/24/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1RFV-CQDY-73MH	10510	5610		78.32
600242900	03/24/2025 EFT	AMAZON CAPITAL SERVICES, INC.	143V-PM4L-MVWK	10718	5607		47.80
600242900	03/24/2025 EFT	AMAZON CAPITAL SERVICES, INC.	143V-PM4L-MVWK	10718	5603		203.81
600242900	03/24/2025 EFT	AMAZON CAPITAL SERVICES, INC.	14HL-KFL4-3RFJ	10615	5603		(29.90)
600242900	03/24/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1YJ6-LQ6R-4M74	10615	5605		179.78

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600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1TCX-NNDQ-WJ64	10722	5602		29.86
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	16VV-KGQ3-CN46	61650	5303		75.99
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1Q4W-PCND-KNGN	40490	5102	M4902	196.12
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1Q4W-PCND-KNGN	10490	5607		42.96
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1DTF-YP93-HJN4	10740	5611		8.88
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1DTF-YP93-HJN4	10740	5610		37.04
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1DTF-YP93-HJN4	10740	5603		6.99
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1WPJ-WLYV-NGC1	10620	5603		(21.98)
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1TJ3-N9PP-P6WH	10740	5610		23.25
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1TJ3-N9PP-P6WH	10740	5601		26.59
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1C36-GXND-7WQN	10500	5603		102.99
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1C4N-LV13-VTTV	54830	5306		14.97
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1FTK-HRDC-PP14	10740	5603		(19.99)
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1GCC-49DX-TNQD	10740	5602		(29.69)
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1QD7-1P4R-XPGP	10620	5603		42.97
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1XCM-RFQF-HWYP	10420	5611		(11.99)
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1F7X-Y3YN-RHV7	10510	5610		13.36
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1TCX-NNDQ-JRNN	10700	5610		17.95
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1PWK-X3VX-JVHX	54830	5607		18.87
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1PWK-X3VX-JVHX	54830	5603		89.99
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1W64-Y4YF-KFVG	10510	5603		49.90
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	19N3-V4QK-1RCJ	10740	5610		5.49
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	19N3-V4QK-1RCJ	10740	5602		29.99
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1C4N-LV13-7WCC	10700	5603		449.00
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1CW9-RHVR-66CJ	10800	5603		169.99
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1RTT-1JQV-9V7K	10722	5603		181.73
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1MMN-6KK3-9CMW	10700	5602		89.90
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1TCD-FXFY-T7XL	10740	5610		(23.25)
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1TCD-FXFY-T7XL	10740	5601		(26.59)
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1RVJ-WTD3-KRJ7	61650	5603		357.74
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1Q9Q-T9HL-7WLN	10718	5603		24.50
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1P11-XW63-744Q	10510	5610		24.26
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1V3T-G7DG-3WFT	10450	5610		42.80
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	11FQ-76VV-C3Y6	10625	5603		8.99
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	11FQ-76VV-C3Y6	10625	5603		27.99
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	11FQ-76VV-C3Y6	10625	5603		19.95
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	11FQ-76VV-C3Y6	10625	5611		11.91
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	19Y1-RJNR-9XTV	10410	5611		104.26
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1GL6-7L1M-9XD1	10420	5611		8.99
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1NWR-PMY6-7MTC	62670	5603		23.99
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1QPM-VH13-79LK	10460	5611		103.04
600242900	03/24/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1P7H-R3FG-6PDJ	10630	5603		167.16
600242898	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39244344	10610	5960	UBEO	29.00
600242898	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39244344	10610	5401	UBEO	15.42
600242898	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39244344	10450	5961	UBEO	8.00
600242898	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39244344	10450	5960	UBEO	99.00
600242898	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39244344	10450	5401	UBEO	17.81
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	62670	5960	UBEO	69.36
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	62670	5401	UBEO	3.73
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	61650	5961	UBEO	6.12
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	61650	5960	UBEO	69.37
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	61650	5401	UBEO	3.73
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	60640	5961	UBEO	12.24
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	60640	5960	UBEO	138.74
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	60640	5401	UBEO	7.46
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	54830	5961	UBEO	6.12
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	54830	5960	UBEO	69.37
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	54830	5401	UBEO	3.73
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10800	5961	UBEO	6.12
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10800	5960	UBEO	69.37
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10800	5401	UBEO	3.73
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10760	5961	UBEO	6.12
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10760	5960	UBEO	69.37
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10760	5401	UBEO	3.73
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10750	5961	UBEO	6.12
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10750	5960	UBEO	69.37
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10750	5401	UBEO	3.73
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10740	5961	UBEO	6.12
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10740	5960	UBEO	69.37
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10740	5401	UBEO	3.73
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10700	5961	UBEO	12.24
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10700	5960	UBEO	138.74
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10700	5401	UBEO	7.46
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10625	5961	UBEO	6.12
600242897	03/20/2025	MANUAL	CANON FINANCIAL SVCS INC	39248921	10625	5960	UBEO	69.37

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600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	JLAMAR	10630	5303	500	356.03
600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	JLAMAR	10630	5303	500	32.94
600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	JLAMAR	10630	5303	615	218.97
600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	JLAMAR	10630	5303	610	218.97
600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	JLAMAR	61650	5303		218.97
600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	JLAMAR	10615	5302		128.66
600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	JLAMAR	62670	5302		115.79
600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	JLAMAR	10615	5302		11.88
600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	JLAMAR	10630	5303	610	49.05
600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	JLAMAR	10630	5303	500	39.96
600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	JLAMAR	10630	5303	610	(196.34)
600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	JLAMAR	10630	5303	615	(54.00)
600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	JLAMAR	10630	5303	610	446.90
600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	JLAMAR	61650	5302		223.45
600242893	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	JLAMAR	61650	5302		335.56
600242892	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	BWALKER	10440	5509		32.00
600242892	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	BWALKER	10440	5509		98.90
600242892	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	BWALKER	10440	5509		2.00
600242892	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	BWALKER	10440	5509		300.00
600242892	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	BWALKER	10440	5509		641.95
600242892	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	BWALKER	10440	5509		9.00
600242891	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	BHANSON	10530	5508		25.00
600242891	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	BHANSON	10530	5611		60.00
600242891	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	BHANSON	10530	5301		100.00
600242891	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	BHANSON	10530	5611		62.05
600242891	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	BHANSON	10530	5509		429.00
600242891	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	BHANSON	10530	5509		429.00
600242891	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	BHANSON	10530	5509		429.00
600242891	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	BHANSON	10530	5509		429.00
600242891	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	BHANSON	10530	5509		550.00
600242890	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	ABUDD	10620	5301		76.74
600242890	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	ABUDD	10620	5301		25.26
600242890	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	ABUDD	10620	5301		260.11
600242890	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	ABUDD	10620	5301		2.07
600242890	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	ABUDD	10620	5301		371.73
600242890	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	ABUDD	10620	5301		370.74
600242890	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	ABUDD	61655	5301		379.00
600242890	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	ABUDD	63675	5301		(99.99)
600242890	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	ABUDD	63675	5301		116.98
600242890	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	ABUDD	63675	5301		129.95
600242890	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	ABUDD	10620	5301		152.58
600242890	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	ABUDD	61655	5301		436.28
600242890	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	ABUDD	61655	5301		10.99
600242889	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	CGARCIA	10490	5603		179.98
600242889	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	CGARCIA	40490	5605	M4902	47.98
600242889	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	CGARCIA	40490	5605	M4902	29.88
600242889	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	CGARCIA	10490	5603		39.98
600242889	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	CGARCIA	10490	5508		50.00
600242889	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	CGARCIA	10490	5507		285.00
600242889	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	CGARCIA	10490	5603		325.11
600242889	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	CGARCIA	40490	5605	M4902	80.97
600242888	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	GPOINDEXTER	10600	5509		260.00
600242887	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	SSAURI	10615	5305		870.84
600242887	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	SSAURI	10615	5305		532.95
600242887	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	SSAURI	10615	5305		33.08
600242887	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	SSAURI	10615	5509		250.00
600242887	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	SSAURI	10615	5305		2,000.00
600242886	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	PSIKORA	10430	5509		26.00
600242886	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	PSIKORA	10430	5509		584.96
600242886	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	PSIKORA	10430	5509		183.52
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	DGRAY	10630	5303	500	28.99
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	DGRAY	10630	5303	500	27.01
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	DGRAY	10630	5303	500	231.25
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	DGRAY	61650	5302		430.51
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	DGRAY	10630	5303	500	79.72
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	DGRAY	10630	5303	500	199.70
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	DGRAY	54830	5303		86.18
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	DGRAY	62670	5303		20.90
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	DGRAY	10630	5303	500	476.65
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	DGRAY	61650	5303		27.41
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	DGRAY	61650	5303		5,121.41
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	DGRAY	62670	5303		59.99
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	DGRAY	10700	5302		56.93
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	DGRAY	10630	5303	500	11.90
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025	DGRAY	10630	5303	600	789.54

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600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 DGRAY	10630	5303	500	20.90
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 DGRAY	10630	5303	615	9.00
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 DGRAY	61650	5302		15.77
600242885	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 DGRAY	61650	5302		240.11
600242884	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 BKLINE	61655	5301		352.79
600242884	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 BKLINE	10620	5301		17.99
600242884	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 BKLINE	10620	5301		17.99
600242884	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 BKLINE	10620	5301		44.97
600242883	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 DWICHAEL	61655	5301		28.90
600242882	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KHAMMOND	61655	5301		95.85
600242882	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KHAMMOND	61655	5301		610.77
600242882	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KHAMMOND	10620	5301		44.88
600242882	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KHAMMOND	61655	5301		(445.24)
600242882	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KHAMMOND	61655	5301		101.14
600242882	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KHAMMOND	61655	5301		349.66
600242882	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KHAMMOND	61655	5301		4,369.51
600242881	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TOHARA	61655	5301		353.19
600242880	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 CSLACK	10500	5506		2.87
600242879	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TSHEA	10500	5509		129.95
600242879	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TSHEA	10500	5509		146.09
600242879	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TSHEA	10500	5509		36.00
600242877	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 RPERKINS	10520	5509		42.00
600242876	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 DKRUMM	10630	5303	500	6.00
600242876	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 DKRUMM	10630	5303	500	28.25
600242874	03/18/2025	EFT	ANDERSON PEST CONTROL, LLC	FEB 2025	54830	5203		42.00
600242874	03/18/2025	EFT	ANDERSON PEST CONTROL, LLC	FEB 2025	52860	5203		70.00
600242874	03/18/2025	EFT	ANDERSON PEST CONTROL, LLC	FEB 2025	10760	5203		84.00
600242874	03/18/2025	EFT	ANDERSON PEST CONTROL, LLC	FEB 2025	10750	5203		38.00
600242874	03/18/2025	EFT	ANDERSON PEST CONTROL, LLC	FEB 2025	10740	5203		322.00
600242874	03/18/2025	EFT	ANDERSON PEST CONTROL, LLC	FEB 2025	10700	5203		344.00
600242874	03/18/2025	EFT	ANDERSON PEST CONTROL, LLC	FEB 2025	10620	5203		1,734.00
600242874	03/18/2025	EFT	ANDERSON PEST CONTROL, LLC	FEB 2025	10530	5203		238.00
600242874	03/18/2025	EFT	ANDERSON PEST CONTROL, LLC	FEB 2025	10510	5203		42.00
600242874	03/18/2025	EFT	ANDERSON PEST CONTROL, LLC	FEB 2025	10500	5203		1,640.00
600242874	03/18/2025	EFT	ANDERSON PEST CONTROL, LLC	FEB 2025	10490	5203		42.00
600242871	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TDRISCOLL	10500	5611		108.45
600242869	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 BARMANTROUT	10460	5401		371.69
600242867	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 BFRUTH	61655	5301		18.73
600242867	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 BFRUTH	61655	5301		11.94
600242867	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 BFRUTH	61655	5301		37.85
600242866	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 HCROFT	10500	5611		220.38
600242866	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 HCROFT	10500	5509		445.00
600242866	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 HCROFT	10500	5509		1,249.00
600242866	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 HCROFT	10500	5508		220.00
600242866	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 HCROFT	10530	5610		42.24
600242866	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 HCROFT	10500	5610		531.04
600242865	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 VALBOWICZ	10500	5603		186.97
600242864	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JWOODWARD	60640	5509		20.00
600242864	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JWOODWARD	60640	5509		20.00
600242861	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MPOOLE	61650	5509		24.00
600242861	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MPOOLE	61650	5509		70.00
600242861	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MPOOLE	61650	5508		2.99
600242860	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMONTANA	62670	5509		6.49
600242860	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMONTANA	61650	5509		6.49
600242860	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMONTANA	10620	5509		6.49
600242860	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMONTANA	10615	5509		6.49
600242860	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMONTANA	10610	5509		6.49
600242860	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMONTANA	62670	5509		72.60
600242860	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMONTANA	61650	5509		72.60
600242860	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMONTANA	10620	5509		72.60
600242860	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMONTANA	10615	5509		72.60
600242860	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMONTANA	10610	5509		72.60
600242860	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMONTANA	60640	5509		1,199.00
600242860	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMONTANA	62670	5610		32.98
600242860	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMONTANA	61650	5506		3.36
600242859	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMARTIN	61650	5603		602.91
600242856	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 FAPECECHE	61650	5603		116.12
600242855	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 GCHOLTOKO	61650	5603		874.91
600242855	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 GCHOLTOKO	61650	5603		6.19
600242855	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 GCHOLTOKO	61650	5603		149.47
600242855	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 GCHOLTOKO	61650	5603		18.24
600242852	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KCURRERI	10510	5617		588.00
600242852	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KCURRERI	10510	5302		29.97
600242852	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KCURRERI	10510	5616		336.76
600242852	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KCURRERI	10510	5509		21.65

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600242852	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KCURRERI	10510	5509		2.00
600242852	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KCURRERI	10510	5509		80.00
600242852	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KCURRERI	10510	5302		(4.85)
600242852	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KCURRERI	10510	5603		24.97
600242852	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KCURRERI	10510	5302		262.76
600242852	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KCURRERI	10510	5603		79.99
600242852	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KCURRERI	10510	5301		15.38
600242852	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KCURRERI	10510	5506		4.94
600242852	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 KCURRERI	10510	5605		16.45
600242851	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JBARRONE	10510	5617		637.25
600242851	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JBARRONE	10510	5301		16.56
600242851	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JBARRONE	10510	5509		88.85
600242849	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TMCKAY	10400	5611		70.00
600242849	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TMCKAY	10400	5611		70.00
600242849	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TMCKAY	10400	5508		19.99
600242849	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TMCKAY	10400	5509		106.22
600242849	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TMCKAY	10400	5509		640.96
600242848	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 LLAPLANTE	10470	5611		34.99
600242848	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 LLAPLANTE	10470	5603		469.95
600242847	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 SBEGGS	10740	5509		47.00
600242847	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 SBEGGS	10740	5509		376.00
600242847	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 SBEGGS	10740	5603		18.99
600242845	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TLYNCH	10610	5301		9.18
600242845	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TLYNCH	10610	5603		75.94
600242845	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TLYNCH	10610	5509		20.00
600242845	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TLYNCH	52860	5603		863.79
600242845	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TLYNCH	30900	5905	C2307	187.30
600242845	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TLYNCH	10610	5603		475.00
600242845	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TLYNCH	10610	5603		368.00
600242845	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TLYNCH	10610	5301		3,253.26
600242845	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TLYNCH	10610	5603		919.00
600242845	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TLYNCH	10610	5603		986.32
600242845	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TLYNCH	10610	5603		280.51
600242845	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 TLYNCH	10610	5603		136.76
600242844	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 SBONK	10720	5605		31.75
600242844	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 SBONK	10700	5605		11.96
600242844	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 SBONK	10716	5611		6.88
600242844	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 SBONK	10716	5508		229.32
600242841	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JKEANE	10625	5509		260.00
600242841	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JKEANE	10625	5509		37.13
600242841	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 JKEANE	10625	5509		260.00
600242840	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 DSTANTON	30900	5905	G2004	499.00
600242840	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 DSTANTON	30900	5905	G2004	499.00
600242838	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 WBRUNINGA	62670	5509		40.00
600242835	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMCALEVEY	54830	5605		960.00
600242835	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMCALEVEY	54830	5605		198.00
600242835	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MMCALEVEY	54830	5611		62.78
600242834	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 CSNEED	10430	5509		50.00
600242834	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 CSNEED	10430	5509		404.96
600242833	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 AVIGIL	60640	5509		211.20
600242833	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 AVIGIL	10600	5509		211.20
600242832	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MADOU	54830	5508		32.60
600242832	03/15/2025	MANUAL	BANKCARD CENTER	FEB 2025 MADOU	54830	5509		300.00
600242826	03/31/2025	MANUAL	SOUTHWEST GAS CORP	FEB 2025 SHOPS	61650	5609		24.14
600242826	03/31/2025	MANUAL	SOUTHWEST GAS CORP	FEB 2025 SHOPS	10620	5609		24.14
600242826	03/31/2025	MANUAL	SOUTHWEST GAS CORP	FEB 2025 SHOPS	10615	5609		24.14
600242826	03/31/2025	MANUAL	SOUTHWEST GAS CORP	FEB 2025 SHOPS	10610	5609		24.16
600242823	03/10/2025	PRINTED	ZORO TOOLS INC	INV15436089	10615	5305		664.99
600242823	03/10/2025	PRINTED	ZORO TOOLS INC	INV15426943	10615	5605		128.99
600242820	03/10/2025	PRINTED	WUNDERLICH-MALEC ENGINEERING INC	78091	63900	5905	S2004	916.25
600242819	03/10/2025	PRINTED	WILLIAMS SCOTSMAN, INC	9023179607	10750	5402		88.21
600242818	03/10/2025	PRINTED	WESTERN DOOR AND GATE LLC	63384822	10620	5301		311.89
600242808	03/10/2025	PRINTED	THE RDI CORPORATION	276033	10530	5510		712.08
600242802	03/10/2025	PRINTED	SKLAR WILLIAMS PLLC	142841	61650	5102		264.00
600242802	03/10/2025	PRINTED	SKLAR WILLIAMS PLLC	142840	10440	5102		4,820.00
600242802	03/10/2025	PRINTED	SKLAR WILLIAMS PLLC	142838	10440	5102		800.00
600242802	03/10/2025	PRINTED	SKLAR WILLIAMS PLLC	142837	10440	5102		3,100.00
600242802	03/10/2025	PRINTED	SKLAR WILLIAMS PLLC	142836	10440	5102		572.00
600242802	03/10/2025	PRINTED	SKLAR WILLIAMS PLLC	142208	10440	5102		528.00
600242801	03/10/2025	PRINTED	SIMPLOT AB RETAIL INC	210047065	10615	5305		4,840.00
600242781	03/10/2025	PRINTED	ODP BUSINESS SOLUTIONS LLC	410636721001	10750	5610		387.44
600242781	03/10/2025	PRINTED	ODP BUSINESS SOLUTIONS LLC	411149521001	10750	5610		70.66
600242778	03/10/2025	PRINTED	MOZART HOLDINGS, LP	2343230478	10510	5611		49.13
600242778	03/10/2025	PRINTED	MOZART HOLDINGS, LP	2342901472	10510	5611		(831.34)
600242778	03/10/2025	PRINTED	MOZART HOLDINGS, LP	2341605230	10510	5611		894.70

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600242778	03/10/2025	PRINTED	MOZART HOLDINGS, LP	2338217748	10510	5611		98.01
600242778	03/10/2025	PRINTED	MOZART HOLDINGS, LP	2335743859	10510	5611		399.11
600242778	03/10/2025	PRINTED	MOZART HOLDINGS, LP	2330565203	10510	5611		158.00
600242778	03/10/2025	PRINTED	MOZART HOLDINGS, LP	2329938603	10510	5611		213.37
600242778	03/10/2025	PRINTED	MOZART HOLDINGS, LP	2328100587	10510	5611		75.17
600242778	03/10/2025	PRINTED	MOZART HOLDINGS, LP	2316813199	10510	5611		(248.58)
600242778	03/10/2025	PRINTED	MOZART HOLDINGS, LP	2294547334	10510	5611		742.65
600242776	03/10/2025	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	70716	61655	5301		297.13
600242776	03/10/2025	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	93416	10620	5302		252.42
600242776	03/10/2025	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	93416	61655	5301		112.10
600242776	03/10/2025	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	74537	10620	5302		121.76
600242776	03/10/2025	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	74537	61655	5301		77.01
600242776	03/10/2025	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	89585	10620	5302		178.80
600242776	03/10/2025	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	89585	61655	5301		286.02
600242775	03/10/2025	PRINTED	LAS VEGAS, CITY OF	388696-PUBLIC SAFETY	10490	5102		1,650.00
600242775	03/10/2025	PRINTED	LAS VEGAS, CITY OF	386851-GENERAL	10490	5102		2,035.00
600242772	03/10/2025	PRINTED	IRIS GROUP HOLDINGS LLC	63123	10620	5301		293.86
600242771	03/10/2025	PRINTED	INTRINSIC INTERVENTIONS	26690	10490	5605		165.38
600242771	03/10/2025	PRINTED	INTRINSIC INTERVENTIONS	26690	10490	5102	ARP06	169.24
600242770	03/10/2025	PRINTED	INTRINSIC INTERVENTIONS	26628	10490	5605		1,123.29
600242770	03/10/2025	PRINTED	INTRINSIC INTERVENTIONS	26628	10490	5102	ARP06	1,149.42
600242768	03/10/2025	PRINTED	GF FIRE DESIGN, LLC	11375	10620	5302		332.50
600242756	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4222254150	63675	5605		38.34
600242756	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4222254150	62670	5614		51.30
600242756	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4222254150	62670	5605		38.33
600242756	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4222254150	61650	5614		221.55
600242756	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4222254150	61650	5605		38.98
600242756	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4222254150	10630	5614		34.91
600242756	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4222254150	10630	5605		38.33
600242756	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4222254150	10620	5614		55.14
600242756	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4222254150	10620	5605		38.33
600242756	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4222254150	10615	5614		104.29
600242756	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4222254150	10615	5605		38.33
600242756	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4222254150	10610	5614		64.65
600242756	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4222254150	10610	5605		38.33
600242755	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4222253702	10700	5605		3.98
600242753	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4220731324	60685	5614		35.08
600242752	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4221493783	10700	5605		36.38
600242751	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4221494153	63675	5605		38.34
600242751	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4221494153	62670	5614		51.30
600242751	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4221494153	62670	5605		38.33
600242751	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4221494153	61650	5614		221.55
600242751	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4221494153	61650	5605		38.98
600242751	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4221494153	10630	5614		34.91
600242751	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4221494153	10630	5605		38.33
600242751	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4221494153	10620	5614		55.14
600242751	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4221494153	10620	5605		38.33
600242751	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4221494153	10615	5614		104.29
600242751	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4221494153	10615	5605		38.33
600242751	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4221494153	10610	5614		64.65
600242751	03/10/2025	PRINTED	CINTAS CORPORATION NO. 3	4221494153	10610	5605		38.33
600242746	03/10/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	543695	10500	5611		60.00
600242746	03/10/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	543686	10500	5611		47.50
600242746	03/10/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	543677	10500	5611		33.00
600242746	03/10/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	543668	10500	5611		32.50
600242746	03/10/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	543667	10530	5611		13.00
600242746	03/10/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214757	10500	5611		35.00
600242746	03/10/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214766	10430	5611		25.00
600242746	03/10/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214762	10510	5611		25.00
600242746	03/10/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214756	10410	5611		78.00
600242741	03/10/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	467530	40530	5605	Z5037	70.43
600242741	03/10/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	466807	40530	5605	Z5037	675.38
600242741	03/10/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	466805	40530	5605	Z5037	974.48
600242741	03/10/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	466557	40530	5605	Z5037	59.13
600242741	03/10/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	466401	40530	5605	Z5037	199.77
600242741	03/10/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	466400	40530	5605	Z5037	111.63
600242741	03/10/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	466398	40530	5605	Z5037	257.33
600242740	03/10/2025	PRINTED	BLUEBIRD INJURY LAW	00187	40490	5102	M4902	1,754.40
600242740	03/10/2025	PRINTED	BLUEBIRD INJURY LAW	00186	10490	5102	CRTPR	860.00
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	61655	5502		35.24
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	61650	5502		1,284.68
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	60685	5502		46.56
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	60640	5502		93.12
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	54830	5502		220.16
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	22493	5502		133.36

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600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10800	5502		174.92
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10740	5502		93.12
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10716	5502		93.12
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10700	5502		145.01
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10630	5502		93.12
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10625	5502		321.06
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10620	5502		407.72
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10615	5502		117.04
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10610	5502		279.36
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10600	5502		46.56
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10440	5502		46.56
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10435	5502		35.24
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10430	5502		128.36
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10420	5502		35.24
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10410	5502		163.60
600242737	03/10/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X022125	10400	5502		312.55
600242733	03/10/2025	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-7041783	54830	5102		1,466.76
600242733	03/10/2025	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-7045858	54830	5102		1,395.64
600242732	03/10/2025	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	S204740294	10630	5303	500	234.49
600242732	03/10/2025	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	S204772968	10610	5302		5,381.94
600242732	03/10/2025	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	S204561236	10630	5303	500	705.96
600242732	03/10/2025	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	S204561142	10630	5303	700	483.16
600242732	03/10/2025	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	S204561117	61650	5303		697.72
600242728	03/10/2025	EFT	WAXIE'S ENTERPRISES INC.	83053634	10718	5607		63.00
600242728	03/10/2025	EFT	WAXIE'S ENTERPRISES INC.	83053634	10700	5607		1,215.71
600242724	03/10/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	030625	60	2029		22.50
600242724	03/10/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	030625	10	2029		20.25
600242723	03/10/2025	EFT	UBEO WEST, LLC	4810250	10500	5960	UBEO	72.67
600242722	03/10/2025	EFT	TURF TECH INC	5097	10760	5104		58,987.36
600242722	03/10/2025	EFT	TURF TECH INC	5097	10750	5104		88,481.03
600242718	03/10/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr 2025	63	2025		3,844.00
600242718	03/10/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr 2025	62	2025		6,324.00
600242718	03/10/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr 2025	61	2025		14,260.00
600242718	03/10/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr 2025	60	2025		16,864.00
600242718	03/10/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr 2025	54	2025		3,844.00
600242718	03/10/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr 2025	52	2025		309.99
600242718	03/10/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr 2025	22	2025		1,240.00
600242718	03/10/2025	EFT	TEAMSTERS UNION LOCAL #14	Apr 2025	10	2025		148,242.01
600242714	03/10/2025	EFT	STATE OF NEVADA - PERS ADMIN FUND	Feb 2025	63	2023		8,285.36
600242714	03/10/2025	EFT	STATE OF NEVADA - PERS ADMIN FUND	Feb 2025	62	2023		13,377.64
600242714	03/10/2025	EFT	STATE OF NEVADA - PERS ADMIN FUND	Feb 2025	61	2023		44,553.57
600242714	03/10/2025	EFT	STATE OF NEVADA - PERS ADMIN FUND	Feb 2025	60	2023		39,060.30
600242714	03/10/2025	EFT	STATE OF NEVADA - PERS ADMIN FUND	Feb 2025	54	2023		7,176.52
600242714	03/10/2025	EFT	STATE OF NEVADA - PERS ADMIN FUND	Feb 2025	52	2023		453.58
600242714	03/10/2025	EFT	STATE OF NEVADA - PERS ADMIN FUND	Feb 2025	26	2023		6,690.49
600242714	03/10/2025	EFT	STATE OF NEVADA - PERS ADMIN FUND	Feb 2025	25	2023		26,639.50
600242714	03/10/2025	EFT	STATE OF NEVADA - PERS ADMIN FUND	Feb 2025	22	2023		3,140.74
600242714	03/10/2025	EFT	STATE OF NEVADA - PERS ADMIN FUND	Feb 2025	10	2023		468,973.45
600242712	03/10/2025	EFT	STAR NURSERY INC	600700289277	10615	5305		212.00
600242712	03/10/2025	EFT	STAR NURSERY INC	600200201656	10615	5305		120.00
600242712	03/10/2025	EFT	STAR NURSERY INC	600700283736	52900	5905	CM241	32.60
600242712	03/10/2025	EFT	STAR NURSERY INC	600700283736	30900	5905	CM241	293.40
600242707	03/10/2025	EFT	SITEONE LANDSCAPE SUPPLY-	149813994-002	10615	5305		3,231.31
600242707	03/10/2025	EFT	SITEONE LANDSCAPE SUPPLY-	149813994-001	10615	5305		672.98
600242707	03/10/2025	EFT	SITEONE LANDSCAPE SUPPLY-	149745082-001	10615	5305		2,556.53
600242707	03/10/2025	EFT	SITEONE LANDSCAPE SUPPLY-	149495713-001	30900	5905	G2305	1,540.28
600242705	03/10/2025	EFT	SCHAPER GOLF CORPORATION	FEB 2025 MERCH_TAX	10750	2018		17,199.17
600242705	03/10/2025	EFT	SCHAPER GOLF CORPORATION	FEB 2025 MERCH_TAX	10	2005		2,266.10
600242704	03/10/2025	EFT	SCHAPER GOLF CORPORATION	FEB 2025 RECEIPTS	10750	5606		286.99
600242703	03/10/2025	EFT	SCHAPER GOLF CORPORATION	APRIL 2025	10750	5102		49,161.00
600242702	03/10/2025	EFT	SAS INTEGRATED, LLC	1694	10500	5105		320.00
600242702	03/10/2025	EFT	SAS INTEGRATED, LLC	1680	10500	5105		220.00
600242701	03/10/2025	EFT	ROGER L. HARRIS	13025	10490	5102	CRTPT	559.00
600242701	03/10/2025	EFT	ROGER L. HARRIS	2125	10490	5102	CRTAC	688.00
600242700	03/10/2025	EFT	POLICE PROTECTIVE ASSOCIATION	030625	25	2030		160.00
600242700	03/10/2025	EFT	POLICE PROTECTIVE ASSOCIATION	030625	10	2030		840.00
600242699	03/10/2025	EFT	PILOT THOMAS LOGISTICS, LLC	1152870-IN	10	1402		8,485.14
600242693	03/10/2025	EFT	MISSIONSQUARE	6007915	63	2020		222.25
600242693	03/10/2025	EFT	MISSIONSQUARE	6007915	62	2020		412.75
600242693	03/10/2025	EFT	MISSIONSQUARE	6007915	61	2020		1,025.00
600242693	03/10/2025	EFT	MISSIONSQUARE	6007915	60	2020		1,897.88
600242693	03/10/2025	EFT	MISSIONSQUARE	6007915	52	2020		25.00
600242693	03/10/2025	EFT	MISSIONSQUARE	6007915	26	2020		150.00
600242693	03/10/2025	EFT	MISSIONSQUARE	6007915	25	2020		100.00
600242693	03/10/2025	EFT	MISSIONSQUARE	6007915	22	2020		127.58

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600242693	03/10/2025 EFT	MISSIONSSQUARE	6007915	10	2020		25,861.48
600242691	03/10/2025 EFT	MC INTOSH COMMUNICATIONS INC	731550	10630	5303	500	170.00
600242690	03/10/2025 EFT	D & D MARKETING GROUP	499809	10760	5607		65.00
600242690	03/10/2025 EFT	D & D MARKETING GROUP	499809	10750	5607		261.38
600242690	03/10/2025 EFT	D & D MARKETING GROUP	499022	10750	5607		59.14
600242689	03/10/2025 EFT	LAS VEGAS TACTICAL LLC	60659-2	10500	5614		122.32
600242688	03/10/2025 EFT	LAS VEGAS REVIEW JOURNAL, INC	813059	10400	5503		111.53
600242688	03/10/2025 EFT	LAS VEGAS REVIEW JOURNAL, INC	813060	10400	5503		111.53
600242688	03/10/2025 EFT	LAS VEGAS REVIEW JOURNAL, INC	813061	10400	5503		125.32
600242688	03/10/2025 EFT	LAS VEGAS REVIEW JOURNAL, INC	813169	10400	5503		180.02
600242688	03/10/2025 EFT	LAS VEGAS REVIEW JOURNAL, INC	813056	10400	5503		121.38
600242688	03/10/2025 EFT	LAS VEGAS REVIEW JOURNAL, INC	813057	10400	5503		109.56
600242688	03/10/2025 EFT	LAS VEGAS REVIEW JOURNAL, INC	813058	10400	5503		119.41
600242688	03/10/2025 EFT	LAS VEGAS REVIEW JOURNAL, INC	812057	30900	5905	C2307	201.08
600242683	03/10/2025 EFT	GREEN VALLEY TURF EQUIPMENT CORP	648504	10615	5605		239.98
600242683	03/10/2025 EFT	GREEN VALLEY TURF EQUIPMENT CORP	648504	10615	5603		1,474.93
600242683	03/10/2025 EFT	GREEN VALLEY TURF EQUIPMENT CORP	648497	10615	5302		268.99
600242682	03/10/2025 EFT	GRAINGER INC	9418301538	10620	5301		276.16
600242682	03/10/2025 EFT	GRAINGER INC	9419752283	10620	5301		117.80
600242682	03/10/2025 EFT	GRAINGER INC	9422589110	62670	5302		292.22
600242682	03/10/2025 EFT	GRAINGER INC	9421347270	62670	5302		81.02
600242682	03/10/2025 EFT	GRAINGER INC	9390140631	61655	5301		270.65
600242682	03/10/2025 EFT	GRAINGER INC	9412083694	61655	5301		161.46
600242682	03/10/2025 EFT	GRAINGER INC	9412083702	10620	5301		43.08
600242680	03/10/2025 EFT	GCW, INC.	124118	30900	5905	C2312	26,958.86
600242680	03/10/2025 EFT	GCW, INC.	124117	30900	5905	C2203	13,735.00
600242680	03/10/2025 EFT	GCW, INC.	124116	30900	5905	C2104	17,580.00
600242680	03/10/2025 EFT	GCW, INC.	124087	63900	5905	S2201	650.00
600242680	03/10/2025 EFT	GCW, INC.	124089	63900	5905	S2201	3,310.00
600242680	03/10/2025 EFT	GCW, INC.	124096	62900	5905	W2306	1,010.00
600242680	03/10/2025 EFT	GCW, INC.	124097	62900	5905	W2008	9,000.00
600242680	03/10/2025 EFT	GCW, INC.	124099	62900	5905	W2103	2,200.00
600242678	03/10/2025 EFT	FERGUSON US HOLDINGS INC	5004874	10620	5301		66.26
600242677	03/10/2025 EFT	FERGUSON US HOLDINGS INC	1033527	10615	5305		609.72
600242677	03/10/2025 EFT	FERGUSON US HOLDINGS INC	1036116	62670	5302		1,991.00
600242677	03/10/2025 EFT	FERGUSON US HOLDINGS INC	1036902	62900	5905	W2308	7,000.83
600242676	03/10/2025 EFT	EWING IRRIGATION PRODUCTS INC	24971411	10615	5305		409.62
600242676	03/10/2025 EFT	EWING IRRIGATION PRODUCTS INC	24891990	10615	5305		1,338.50
600242673	03/10/2025 EFT	DATAPROSE LLC	DP2500728	60685	5507		8,993.19
600242673	03/10/2025 EFT	DATAPROSE LLC	3P98577	60685	5507		1,041.25
600242671	03/10/2025 EFT	CSG CONSULTANTS INC	B242321	10800	5102		458.50
600242666	03/10/2025 EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	030625	10	2030		320.00
600242665	03/10/2025 EFT	BOULDER CITY MAGAZINE LLC	112917	10750	5503		137.50
600242663	03/10/2025 EFT	BOULDER CITY DISPOSAL INC	FEBRUARY 2025	64680	5204		103,498.90
600242656	03/10/2025 EFT	ANDERSON VALUATION GROUP, LLC	025-25	46850	5103		3,000.00
600242655	03/10/2025 EFT	ANDERSON PEST CONTROL, LLC	JAN 2025	63675	5203		199.00
600242655	03/10/2025 EFT	ANDERSON PEST CONTROL, LLC	JAN 2025	54830	5203		21.00
600242655	03/10/2025 EFT	ANDERSON PEST CONTROL, LLC	JAN 2025	52860	5203		35.00
600242655	03/10/2025 EFT	ANDERSON PEST CONTROL, LLC	JAN 2025	10760	5203		42.00
600242655	03/10/2025 EFT	ANDERSON PEST CONTROL, LLC	JAN 2025	10750	5203		19.00
600242655	03/10/2025 EFT	ANDERSON PEST CONTROL, LLC	JAN 2025	10740	5203		161.00
600242655	03/10/2025 EFT	ANDERSON PEST CONTROL, LLC	JAN 2025	10700	5203		172.00
600242655	03/10/2025 EFT	ANDERSON PEST CONTROL, LLC	JAN 2025	10620	5203		867.00
600242655	03/10/2025 EFT	ANDERSON PEST CONTROL, LLC	JAN 2025	10530	5203		119.00
600242655	03/10/2025 EFT	ANDERSON PEST CONTROL, LLC	JAN 2025	10510	5203		21.00
600242655	03/10/2025 EFT	ANDERSON PEST CONTROL, LLC	JAN 2025	10500	5203		21.00
600242655	03/10/2025 EFT	ANDERSON PEST CONTROL, LLC	JAN 2025	10490	5203		21.00
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1VFN-KDLN-6RNK	54830	5611		40.29
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1VFN-KDLN-6RNK	54830	5610		9.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1VFN-KDLN-6RNK	54830	5607		17.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1VFN-KDLN-6RNK	54830	5305		115.59
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1TYR-LY4M-FKP6	10722	5602		95.96
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1Q77-DG64-FD3J	10700	5605		19.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1MKW-HPGL-GD9C	10700	5602		8.97
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1FNR-DYD9-4LR3	10420	5611		11.98
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1Q3T-37P6-CT49	10430	5611		7.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1Q3T-37P6-CT49	10430	5611		6.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1Q3T-37P6-CT49	10430	5611		25.11
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1Q3T-37P6-CT49	10430	5603		19.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1Q3T-37P6-CT49	10430	5603		18.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1YHJ-FXHK-CKJX	10420	5611		25.13
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	17WW-7GJ6-CWVC	10610	5603		79.87
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	19XJ-7JTH-FJLG	10510	5610		19.98
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1GC9-17TW-C6KM	10610	5603		99.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1GW3-W619-9T1J	10610	5603		147.00

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600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1MKL-GRWY-KJ7	10700	5301		902.00
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1LGG-DCPX-3Y41	10430	5603		18.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1NT1-P4CF-LQVX	10510	5610		6.39
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1NT1-P4CF-LQVX	10510	5603		29.48
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1KNW-RFPK-LNH1	10610	5302		250.00
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	14C1-LM1C-RDQ7	63675	5603		128.85
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1GFH-NWCN-TRDD	10430	5610		(89.09)
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1NRP-CWLF-GCGM	10800	5610		12.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1NTN-Y6RF-X6DM	10615	5605		576.55
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1NTN-Y6RF-X6DM	10615	5603		115.63
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1NTN-Y6RF-X6DM	10615	5509		39.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1Q4T-HXHL-CJQT	10615	5603		198.39
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	197Q-JWD4-R979	10700	5605		39.98
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1RFD-JCR9-9RDN	10610	5603		(84.31)
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1K7M-CCDQ-NR1K	10500	5610		32.10
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1K7M-CCDQ-NR1K	10500	5603		39.96
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1TRQ-MGH4-3FLX	10510	5603		85.18
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1GRV-1X1K-CFCK	10610	5603		374.47
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1KX1-C4LQ-1M3L	10615	5509		32.95
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	11PG-93MW-1WMN	10615	5610		51.24
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	11PG-93MW-1WMN	10615	5605		747.07
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	11PG-93MW-1WMN	10615	5603		19.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	146R-C6DW-6GL4	40490	5605	OPIOI	299.00
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	146R-C6DW-6GL4	40490	5605	M4902	102.66
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	146R-C6DW-6GL4	10490	5610		27.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	146Q-Q7YV-4F13	10630	5303	510	21.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1GLD-1J73-JQF4	10615	5302		57.66
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1J96-749R-WNY3	10716	5602		(24.99)
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1KM7-P1M9-X9JF	10716	5602		(9.99)
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1VXT-9MPY-4Q63	10510	5610		57.89
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1P61-P46D-YW9V	10450	5611		11.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	143V-PM4L-WMLV	10460	5603		597.98
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	147V-CQJN-64PD	10716	5610		245.78
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1C3H-MG1P-XTWL	10430	5603		55.95
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1GXH-XGN7-MKTD	10740	5614		230.22
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1GXH-XGN7-MKTD	10740	5610		159.42
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1GXH-XGN7-MKTD	10740	5603		167.50
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1GXH-XGN7-MKTD	10740	5602		141.92
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1GXH-XGN7-MKTD	10740	5601		53.18
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1F7P-W63F-JJ9L	10430	5611		94.94
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1JHP-THMD-6H7K	10800	5610		66.63
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1QKN-KV6G-6QWG	10610	5603		365.74
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1NHQ-JR7N-G4TR	10510	5603		11.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1DJD-HPVT-CY7Q	10430	5611		18.99
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1H33-4TNY-46MR	30900	5905	G2004	111.98
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1PNR-1JL3-MCWH	10700	5607		23.56
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	191R-XVCT-LV6V	10510	5610		36.80
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	191R-XVCT-LTFJ	10610	5603		232.94
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	11YL-JXRW-9RWD	10700	5603		311.71
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1N9R-THKC-YMXJ	10625	5603		29.96
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1DR1-M3RD-9CHM	40490	5605	M4902	140.70
600242653	03/10/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1HPD-F9NF-161D	40490	5605	M4902	(47.99)
600242652	03/10/2025 EFT	ALTEC INDUSTRIES	51610224	61650	5302		6,912.12
							<u><u>4,714,810.10</u></u>