

Claims Paid Report

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	INVOICE	ORG	OBJECT	PROJECT	AMOUNT
600239047	07/01/2024	EFT	AEROPLEX GROUP PARTNERS LLC	819	54830	5104		2,100.00
600239048	07/01/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1WG4-HTXY-7CQT	60685	5610		485.55
600239049	07/01/2024	EFT	APCO EQUIPMENT CORPORATION	M13146	63675	5302		5,560.00
600239050	07/01/2024	EFT	FERGUSON US HOLDINGS INC	1018969-1	62670	5302		3,076.25
600239051	07/01/2024	EFT	GCW, INC.	121343	30900	5905	C2211	1,320.00
600239052	07/01/2024	EFT	GRAINGER INC	9148709174	10620	5603		121.95
600239053	07/01/2024	EFT	JOHN HALL HOWARD JR	062024 BH	10490	5102	CRTPR	344.00
600239054	07/01/2024	EFT	KIMLEY HORN AND ASSOCIATES INC	27929366	54900	5905	A2102	4,591.80
600239055	07/01/2024	EFT	KNORR SYSTEMS INT'L	239846	10740	5302		1,348.24
600239056	07/01/2024	EFT	LAS VEGAS PAVING CORP	43735	54900	5905	A2401	580,707.21
600239057	07/01/2024	EFT	MESQUITE ELECTRIC LLC	Runway Lgt	54830	5301		1,100.00
600239058	07/01/2024	EFT	MOUNTAIN PINE CONSTRUCTION INC	301835	30900	5905	C2004	8,305.00
600239059	07/01/2024	EFT	MORA UNDERGROUND LLC	NAY-23-1183-WD-04	62900	5905	W2006	11,528.30
600239060	07/01/2024	EFT	NORTH AMERICAN RESCUE HOLDINGS LLC	IN814087	10500	5612		878.96
600239061	07/01/2024	EFT	PILOT THOMAS LOGISTICS, LLC	0931701-IN	10	1402		4,064.19
600239062	07/01/2024	EFT	REDWOOD TOXICOLOGY LABORATORY INC	12337920245	40490	5104	M4902	92.75
600239063	07/01/2024	EFT	ROGUE 5 MEDIA INC	11603	10760	5503		300.00
600239064	07/01/2024	EFT	SIMPSON NORTON CORPORATION	1651368-00	10615	5302		645.48
600239065	07/01/2024	EFT	SITEONE LANDSCAPE SUPPLY-	142548285-001	10615	5510		3,390.00
600239066	07/01/2024	EFT	STAPLES ADVANTAGE	6004978784	10510	5610		(42.99)
600239067	07/01/2024	EFT	STASIK CONSULTING SVC/SCS	2024-14-3	10510	5101		3,750.00
600239068	07/01/2024	EFT	SUNBELT SOLOMON SERVICES LLC	390497	61650	5904		10,635.00
600239069	07/01/2024	EFT	T38FAX, INCORPORATED	306498	10435	5502		27.47
600239070	07/01/2024	EFT	TEXTRON INC	93884159	10750	5303		180.00
600239071	07/01/2024	EFT	TEXTRON INC	93906265	30900	5904	R2208	41,339.28
600239072	07/01/2024	EFT	THATCHER COMPANY OF NEVADA INC	2024400102961	10740	5601		1,367.58
600239073	07/01/2024	EFT	THOMAS MOSKAL	1013	10440	5102		5,592.42
600239074	07/01/2024	EFT	THOMAS W STEWART JR	418	10800	5102		135.00
600239075	07/01/2024	EFT	URBAN JUNGLE CONTRACTORS LTD.	3074	30900	5905	F2401	6,798.75
600239076	07/01/2024	EFT	WAXIE'S ENTERPRISES INC.	82551906	10510	5607		54.84
600239077	07/01/2024	EFT	WAXIE'S ENTERPRISES INC.	82554006	10510	5607		1,323.24
600239078	07/01/2024	PRINTED	A&R MAINTENANCE & LANDSACAPING LLC	2192	30900	5905	R2305	46,400.00
600239079	07/01/2024	PRINTED	ANDREW S T FRITZ LTD	05282024	10490	5102	CRTPR	1,204.00
600239080	07/01/2024	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-6896440	54830	5102		1,508.80
600239081	07/01/2024	PRINTED	AQUATIC CONSULTING & TESTING INC	24200329	63675	5302		950.00
600239082	07/01/2024	PRINTED	ARC HEALTH & WELLNESS CENTERS LLC	2667773	10500	5102		640.00
600239083	07/01/2024	PRINTED	ARCHITECT STUDIO LLC	23-0803.2	10490	5905	ARP7L	8,825.00
600239084	07/01/2024	PRINTED	AUTOMATIC DOOR & GLASS LLC	55515	10620	5301		2,645.91
600239085	07/01/2024	PRINTED	MID-WEST WHOLESALE HARDWARE CO	12110270	10620	5301		458.51
600239086	07/01/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	429658	40530	5605	Z5037	192.90
600239087	07/01/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	432836	40530	5605	Z5037	193.95
600239088	07/01/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	514772	10510	5605		15.50
600239089	07/01/2024	PRINTED	BROWN AND CALDWELL	66524542	63900	5905	S2004	8,056.60
600239090	07/01/2024	PRINTED	CENTENNIAL CONCRETE CORP	24-1029	10900	5301	C2401	22,469.00
600239091	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	5216585332	10500	5611		435.90
600239092	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	5216585344	10530	5611		135.16
600239093	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127733	63675	5614		40.85
600239094	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4195426050	63675	5614		40.85
600239095	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196864972	10700	5614		47.41
600239096	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196864966	60685	5614		39.66
600239097	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4195425578	60685	5614		39.66
600239098	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127137	60685	5614		39.66
600239099	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127118	10700	5614		47.41
600239100	07/01/2024	PRINTED	CLARK COUNTY RECORDER	052223 recording fee	46850	5508		42.00
600239101	07/01/2024	PRINTED	CLARK COUNTY FIRE DEPARTMENT	90282512	10044	4406		1,893.36
600239102	07/01/2024	PRINTED	CLARK COUNTY CLERK SERVICES	96-1096-1/KF	10490	5102		20.00
600239103	07/01/2024	PRINTED	CLARK COUNTY CLERK SERVICES	20-9862-01/CG	10490	5102		20.00
600239104	07/01/2024	PRINTED	CURTIS STEEL CO INC	1554610	10610	5301		344.00
600239105	07/01/2024	PRINTED	DENISE RICE	APR 9 - JUN 18 2024	10500	5102		525.56
600239106	07/01/2024	PRINTED	FORD COUNTRY	576768	10630	5303	500	755.46
600239107	07/01/2024	PRINTED	HELIX ELECTRIC OF NEVADA LLC	244051-1	10615	5302		350.00
600239108	07/01/2024	PRINTED	HENDERSON ELECTRIC MOTORS INC	115794	10740	5302		500.00
600239109	07/01/2024	PRINTED	KOR BUILDING GROUP LLC	2333-06	10900	5905	ARP01	18,807.23
600239110	07/01/2024	PRINTED	LAKE CITY AIR CONDITIONING HEATING	14045	10620	5302		760.00
600239111	07/01/2024	PRINTED	LESLIE'S POOL SUPPLIES INC	03001-01-045685	10740	5601		2,507.06
600239112	07/01/2024	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	99133	10620	5301		593.13
600239113	07/01/2024	PRINTED	MC AVOY & MARKHAM ENGINEERING AND SALES CO	17016-1	61650	5301		21,079.21
600239114	07/01/2024	PRINTED	MICHAEL P PRINTY, P.C.	062424	10490	5102	CRTPR	860.00
600239115	07/01/2024	PRINTED	RESIDENTIAL FIRE PROTECTION	FB158519	10620	5302		1,595.62
600239116	07/01/2024	PRINTED	BARBARA JEAN CONKLIN	23CR300/1400	10	2009		1,000.00
600239117	07/01/2024	PRINTED	CRAYTHORN, KEVAN	116329	61	1203		58.60
600239118	07/01/2024	PRINTED	GENERAL PARTS INC	116325	61	1203		179.24
600239119	07/01/2024	PRINTED	JAVIER JOSE SOSA	19TR2584/1599	10	2009		50.00
600239120	07/01/2024	PRINTED	KOUNS, RALPH	116327	61	1203		15.49

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600239121	07/01/2024	PRINTED	LEPEAU, ANDREW	116328	61	1203		117.54
600239122	07/01/2024	PRINTED	SCHULZ, PAUL	116326	61	1203		7.24
600239123	07/01/2024	PRINTED	Shafer, Ed	20242702	10	2010		50.00
600239124	07/01/2024	PRINTED	THE BROKERAGE A REAL ESTATE FIRM	116330	61	1203		37.62
600239125	07/01/2024	PRINTED	PROFORCE MARKETING INC	551579	10490	5612		(505.00)
600239126	07/01/2024	PRINTED	ROADSAFE TRAFFIC SYSTEMS INC	206805	62670	5603		963.04
600239127	07/01/2024	PRINTED	NEVADA DIVISION OF FORESTRY	24-14-0067	10615	5102		3,488.80
600239128	07/01/2024	PRINTED	THE ADT SECURITY CORPORATION	61118	10620	5302		700.00
600239129	07/01/2024	PRINTED	WUNDERLICH-MALEC ENGINEERING INC	73371	61900	5905	E2301	6,866.77
600239130	07/01/2024	PRINTED	XPRT PIPE SERVICES LLC	2560	63900	5905	S2402	910.00
600239131	07/01/2024	PRINTED	YUL HAASMANN	040824	10490	5102	CRTIN	179.25
600239132	07/01/2024	EFT	BOULDER CITY MAGAZINE LLC	112816	10760	5503		137.50
600239133	07/01/2024	EFT	ISP INDUSTRES	1128051	10435	5502		3,500.00
600239134	07/01/2024	EFT	LENSLOCK INC.	0625-240524-RNL	10500	5401		86,188.38
600239135	07/01/2024	EFT	LENSLOCK INC.	0626-240501-RNL	22493	5401		3,394.95
600239136	07/01/2024	EFT	US DEPT. OF THE INTERIOR, NATIONAL PARK SERVICE	JUL 2024 LLAKE01924	10520	5404		2,163.58
600239137	07/01/2024	PRINTED	AFFEKTIVE SOFTWARE LLC	3600	10740	5510		1,018.76
600239138	07/01/2024	PRINTED	BRIAN EBY	116369	25500	5509		174.00
600239139	07/01/2024	PRINTED	FOUNDANT TECHNOLOGIES, INC	C-INV33392	10430	5510		2,988.00
600239140	07/01/2024	PRINTED	GOVERNMENT FINANCE OFFICERS ASSOC	2462001	10430	5508		190.00
600239141	07/01/2024	PRINTED	GOVERNMENTJOBS.COM, INC	INV-43160	10450	5510		11,866.71
600239142	07/01/2024	PRINTED	LEAVITT INSURANCE AGENCY INC	24-25 PKG & Airport	60460	5501		368,862.31
600239143	07/01/2024	PRINTED	PNC BANK NA	2006538	30950	5961	R2208	29,154.90
600239144	07/01/2024	PRINTED	SOUTHERN NEVADA HEALTH DISTRICT	IN0353929	10740	5508		2,807.00
600239145	07/01/2024	PRINTED	SOUTHERN NEVADA HEALTH DISTRICT	IN0353928	10700	5508		123.00
600239146	07/01/2024	PRINTED	WILLIAMS SCOTSMAN, INC	9021227031	10750	5402		76.29
600239154	07/02/2024	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	061924 MTR FILL CRT	10490	5506		522.06
600239155	07/10/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Jun2024	80	2023		4,297.39
600239156	07/29/2024	MANUAL	SOUTHWEST GAS CORP	JUN 2024 TEEN	10700	5609		26.79
600239157	07/29/2024	MANUAL	SOUTHWEST GAS CORP	JUN 2024 SHOPS	62670	5609		5.16
600239158	07/29/2024	MANUAL	SOUTHWEST GAS CORP	JUN 2024 REC	10700	5609		34.59
600239159	07/29/2024	MANUAL	SOUTHWEST GAS CORP	JUN 2024 GRG	10630	5609		25.80
600239160	07/29/2024	MANUAL	SOUTHWEST GAS CORP	JUN 2024 FIRE	10510	5609		93.48
600239161	07/29/2024	MANUAL	SOUTHWEST GAS CORP	JUN 2024 BBQ	10700	5609		27.09
600239162	07/29/2024	MANUAL	SOUTHWEST GAS CORP	JUN 2024 POOL 6979	10740	5609		2,361.77
600239163	07/15/2024	EFT	SCHAPER GOLF CORPORATION	JULY 2024	10760	5102		31,902.00
600239164	07/15/2024	EFT	SCHAPER GOLF CORPORATION	AUGUST 2024	10760	5102		31,902.00
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	19JR-M1LD-N1PV	10500	5603		365.95
600239166	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	16YM-7N3H-W4J4	10510	5607		49.95
600239167	07/15/2024	EFT	BOULDER CITY CHAMBER OF COMMERCE	9832	10800	5508		15,000.00
600239168	07/15/2024	EFT	BOULDER CITY FIREFIGHTERS ASSOCIATION	071124	10	2030		285.00
600239169	07/15/2024	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	071124	25	2030		40.00
600239170	07/15/2024	EFT	BOULDER CITY PROFESSIONAL FIREFIGHTERS ASSO(BCPFA)	071124	10	2030		900.00
600239171	07/15/2024	EFT	BRENDA LEE PIERFELICE	7072175	10500	5104		150.00
600239172	07/15/2024	EFT	CLEAR GOV INC	2024-14887	60460	5510		6,240.00
600239173	07/15/2024	EFT	COX COMMUNICATIONS INC	137273501 JUL 2024	10600	5502		26.21
600239174	07/15/2024	EFT	L N CURTIS & SONS	INV841401	10510	5603		318.24
600239175	07/15/2024	EFT	DANA KEPNER CO INC	20263607-00	63675	5301		1,460.00
600239176	07/15/2024	EFT	ION WAVE TECHNOLOGIES, INC.	INV123572	60460	5510		2,995.50
600239177	07/15/2024	EFT	KENNETH J. BEAULIEU	12323 JUL 2024	40490	5102	M4902	1,600.00
600239178	07/15/2024	EFT	LAS VEGAS CONVENTION AUTHORITY	Jun 2024 RT	10	2006		15,064.61
600239179	07/15/2024	EFT	D & D MARKETING GROUP	474573	10750	5607		74.46
600239180	07/15/2024	EFT	PRAETORIAN GROUP INC	INVPR11238622	10500	5509		3,172.16
600239181	07/15/2024	EFT	LIFE ASSIST INC	1452335	10510	5611		372.30
600239182	07/15/2024	EFT	MISSIONSQUARE	6600912	80	2020		225.00
600239183	07/15/2024	EFT	MISSIONSQUARE	6098037	25	2020		200.00
600239184	07/15/2024	EFT	MISSIONSQUARE	6864975	10	2020		121.00
600239185	07/15/2024	EFT	NEVADA LEAGUE OF CITIES AND MUNICIPALITIES	0106	10400	5508		20,000.00
600239186	07/15/2024	EFT	PEDIATRIC EMERGENCY STANDARDS INC	INV-9732	10510	5508		2,350.00
600239187	07/15/2024	EFT	POLICE PROTECTIVE ASSOCIATION	071124	26	2030		80.00
600239188	07/15/2024	EFT	STAPLES ADVANTAGE	6006246908	10700	5610		291.38
600239189	07/15/2024	EFT	STASIK CONSULTING SVC/SCS	2024-15-3	10510	5101		3,750.00
600239190	07/15/2024	EFT	TEAMSTERS UNION LOCAL #14	Aug 2024	80	2025		2,108.00
600239191	07/15/2024	EFT	TURF TECH INC	5078	10760	5104		55,998.43
600239192	07/15/2024	EFT	UBEO WEST, LLC	4554832	10500	5961	UBEO	6.33
600239193	07/15/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	071124	63	2029		7.00
600239194	07/15/2024	EFT	VEOCI INC.	2804	54830	5510		7,155.00
600239195	07/15/2024	EFT	ZOLL MEDICAL CORPORATION	90101896	10510	5302		6,800.00
600239196	07/15/2024	PRINTED	ALBERTSONS COMPANIES INC	00807461	10722	5602		64.91
600239197	07/15/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	434847	10530	5102		50.62
600239198	07/15/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	433881	10530	5102		34.25
600239199	07/15/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	434535	10530	5102		68.50
600239200	07/15/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	435001	10530	5102		271.38
600239201	07/15/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	435030	10530	5102		278.33
600239202	07/15/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	514792	10740	5611		106.00

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600239203	07/15/2024	PRINTED	CHILD SUPPORT ENFORCEMENT AGENCY	071124	10	2034	262.15
600239204	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4197605530	10700	5614	47.41
600239205	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4198312975	10700	5614	47.41
600239206	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4198312933	60685	5614	34.24
600239207	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4197605615	60685	5614	39.66
600239208	07/15/2024	PRINTED	CLARK COUNTY DEPT OF FINANCE	Recording fee BRPC	46850	5508	42.00
600239209	07/15/2024	PRINTED	CLARK COUNTY DEPT OF FINANCE	Recording fee SCE	46850	5508	42.00
600239210	07/15/2024	PRINTED	CLARK COUNTY DEPT OF FINANCE	Jun 2024 RT	10	2006	3,411.09
600239211	07/15/2024	PRINTED	CLARK COUNTY TREASURER	Jun2024 RT	10	2006	1,707.36
600239212	07/15/2024	PRINTED	CLARK COUNTY SCHOOL DISTRICT	Jun 2024 RT	10	2006	5,523.72
600239213	07/15/2024	PRINTED	ESSENTIAL SOFTWARE DEVELOPMENT LLC	INV-0932	10490	5510	750.00
600239214	07/15/2024	PRINTED	SILVER STATE FORD	NM0GS9F28P1571811	45900	5903	39,836.80
600239215	07/15/2024	PRINTED	INTERMOUNTAIN LOCK & SECURITY SUPPLY	4143902	10620	5301	432.50
600239216	07/15/2024	PRINTED	JOHNSON, AARON	116681	10500	5509	306.50
600239217	07/15/2024	PRINTED	LOCALITY MEDIA INC	1507	10510	5510	14,583.19
600239218	07/15/2024	PRINTED	MCKAY TAMI	116679	10420	5509	96.41
600239219	07/15/2024	PRINTED	MCKESSON MEDICAL-SURGICAL INC.	21979369	10510	5611	(607.68)
600239220	07/15/2024	PRINTED	MICHAEL P PRINTY, P.C.	070224 JULY	10490	5102	378.40
600239221	07/15/2024	PRINTED	AVENTUS	116464	62	1203	75.36
600239222	07/15/2024	PRINTED	BALMER, IRENE	116462	61	1203	365.50
600239223	07/15/2024	PRINTED	BARBEE, MARK	116671	61	1203	100.20
600239224	07/15/2024	PRINTED	BOISCLAIR, PAUL	116465	61	1203	95.62
600239225	07/15/2024	PRINTED	HERNDON, BARBARA	116461	61	1203	17.86
600239226	07/15/2024	PRINTED	MILLER, BOB	116672	61	1203	48.96
600239227	07/15/2024	PRINTED	ORTEGA, HILDAGO	116463	61	1203	47.83
600239228	07/15/2024	PRINTED	RAYMOND & ISABEL ROBERTS TRUST	116458	61	1203	254.36
600239229	07/15/2024	PRINTED	SMITH, KRISTINE	116459	61	1203	8.92
600239230	07/15/2024	PRINTED	THORPE TECHNOLOGIES INC	116673	61	1203	25.76
600239231	07/15/2024	PRINTED	TIDWELL, SHIRLEY	116460	61	1203	369.99
600239232	07/15/2024	PRINTED	WASSON, PAUL	116466	61	1203	8.63
600239233	07/15/2024	PRINTED	PNC BANK NA	2013545	48950	5961	23,424.06
600239234	07/15/2024	PRINTED	RELENTLESS LLC	15199	10500	5509	699.00
600239235	07/15/2024	PRINTED	SENIOR CENTER OF BOULDER CITY INC	FY25 ANNUAL GRANT	10730	5515	258,550.67
600239236	07/15/2024	PRINTED	STATE OF NEVADA DEPT OF TAXATION	Jun 2024 RT	10	2006	11,524.48
600239237	07/15/2024	PRINTED	STATE OF NEVADA	AA24-313	10460	5103	636.00
600239238	07/15/2024	PRINTED	TYLER BUSINESS FORMS	94473	10460	5507	299.58
600239239	07/15/2024	PRINTED	UNITED SITE SERVICES OF NEVADA INC.	INV-4621962	10750	5401	1,062.00
600239240	07/15/2024	PRINTED	WESTTEL INTERNATIONAL	2850	10520	5502	11,969.00
600239241	07/15/2024	PRINTED	WHEELER PETER	116680	10500	5509	339.25
600239242	07/15/2024	EFT	ADVANTAGE CIVIL DESIGN GROUP LLP	5864	10900	5301	39,783.00
600239243	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	11PF-P6HT-G4M6	10510	5603	(11.58)
600239244	07/15/2024	EFT	ANDERSON PEST CONTROL, LLC	JUN 2024	63675	5203	199.00
600239245	07/15/2024	EFT	ASSURED DOCUMENT DESTRUCTION, INC.	519482	10420	5103	193.40
600239246	07/15/2024	EFT	BARLOW RICHARDS LLP	240625SJ	40490	5102	796.11
600239247	07/15/2024	EFT	BIG JOHNS TOWING/DE BOER	24-0618-5990	10500	5102	100.00
600239248	07/15/2024	EFT	BOULDER CITY DISPOSAL INC	JUNE 2024	64044	4441	(18,963.69)
600239249	07/15/2024	EFT	BOULDER CITY DISPOSAL INC	JUN 2024	63675	5204	171.55
600239250	07/15/2024	EFT	BRENDA LEE PIERFELICE	7072174	10500	5104	375.00
600239251	07/15/2024	EFT	CITY ELECTRIC SUPPLY	HEN/133555	61655	5301	1,275.63
600239252	07/15/2024	EFT	CLARK CO. DEPT OF COMPRE. PLANNING-DESERT CONSERVA	JUN 2024 DCP MITIGAT	10	2006	236.50
600239253	07/15/2024	EFT	COX COMMUNICATIONS INC	076750702 JUN 2024	10700	5502	289.44
600239254	07/15/2024	EFT	CRIMELESS SECURITY INC	709 BOULDER	10500	5102	3,477.00
600239255	07/15/2024	EFT	CSG CONSULTANTS INC	57012	10800	5102	15,840.00
600239256	07/15/2024	EFT	L N CURTIS & SONS	INV839226	10510	5302	182.86
600239257	07/15/2024	EFT	DANA KEPNER CO INC	20263579-00	62670	5301	399.00
600239258	07/15/2024	EFT	DATAPROSE LLC	3P91910	60685	5507	1,041.25
600239259	07/15/2024	EFT	DELL MARKETING L.P.	10756691771	10470	5603	965.69
600239260	07/15/2024	EFT	DRAKE TRUCK BODIES LLC	91683	61650	5904	6,002.00
600239261	07/15/2024	EFT	EWING IRRIGATION PRODUCTS INC	22735768	10615	5305	1,225.15
600239262	07/15/2024	EFT	FERGUSON US HOLDINGS INC	4415384	10620	5302	0.00
600239263	07/15/2024	EFT	FIRST ADVANTAGE OCCUPATIONAL HEALTH SVC CORP	2508912406	10450	5104	52.74
600239264	07/15/2024	EFT	GCW, INC.	121615	30900	5905	21,302.50
600239265	07/15/2024	EFT	GEOTECHNICAL & ENVIRONMENTAL SERVICES INC	66224	30900	5905	738.75
600239266	07/15/2024	EFT	GRAINGER INC	9132254369	10620	5603	0.00
600239267	07/15/2024	EFT	GREEN VALLEY TURF EQUIPMENT CORP	619649	10615	5605	0.00
600239268	07/15/2024	EFT	HORROCKS ENGINEERS, INC.	86961	30900	5905	2,147.50
600239269	07/15/2024	EFT	HUGHES FIRE EQUIPMENT INC	608817	10630	5303	1,005.99
600239270	07/15/2024	EFT	JOHNSTONE SUPPLY OF HENDERSON	653-55949468.001	10620	5302	420.45
600239271	07/15/2024	EFT	KNORR SYSTEMS INT'L	236132	10740	5603	152.87
600239272	07/15/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	800345	10400	5503	235.03
600239273	07/15/2024	EFT	MESQUITE ELECTRIC LLC	LGT HANGAR	54830	5307	20,791.00
600239274	07/15/2024	EFT	MOUNTAIN PINE CONSTRUCTION INC	301848	30900	5905	11,675.00
600239275	07/15/2024	EFT	SPORTSENGINE INC	46896	10450	5102	111.00
600239276	07/15/2024	EFT	CURBELO INC	4543	10610	5102	663.23
600239277	07/15/2024	EFT	PUBLIC AGENCY COMPENSATION TRUST	063024-6	43	2022	290,502.75

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600239278	07/15/2024	EFT	ROGER L. HARRIS	070224	10490	5102	CRTPT	0.00
600239279	07/15/2024	EFT	SAS INTEGRATED, LLC	1481	10500	5104		220.00
600239280	07/15/2024	EFT	SATELLITE TRACKING OF PEOPLE LLC	STPINV00125375	40490	5102	M4902	0.00
600239281	07/15/2024	EFT	SCHAPER GOLF CORPORATION	JAN-JUN 2024 MWI	10760	5102		9,259.95
600239282	07/15/2024	EFT	SCHAPER GOLF CORPORATION	JUN 2024 MERCH/TAX	10760	2018		7,278.54
600239283	07/15/2024	EFT	SILVER STATE ENERGY ASSOCIATION	01724	61650	5504		1,026,715.00
600239284	07/15/2024	EFT	SIMPSON NORTON CORPORATION	1651599-00	10615	5302		389.17
600239285	07/15/2024	EFT	SITEONE LANDSCAPE SUPPLY-	143341141-001	52860	5305		6,982.97
600239286	07/15/2024	EFT	SOUTHERN NEVADA WATER AUTHORITY	0624-0007	62670	5505		103,127.00
600239287	07/15/2024	EFT	SOUTHERN NEVADA WATER AUTHORITY	06240008	62670	5505		404,164.33
600239288	07/15/2024	EFT	STAPLES ADVANTAGE	6005183833	10510	5610		43.99
600239289	07/15/2024	EFT	STATE OF NEVADA PUBLIC UTILITIES	Apr-Jun 2024 UEC	61	2006		10,607.85
600239290	07/15/2024	EFT	JOSEPH STUBITZ	116683	60640	5509		388.94
600239291	07/15/2024	EFT	SUMMIT LINE CONSTRUCTION INC	16973	61900	5905	E2402	23,108.97
600239292	07/15/2024	EFT	TEAM ACME INC	62934	10630	5303	500	300.00
600239293	07/15/2024	EFT	TILMAN ESQ CHRISTOPHER R	4417	40490	5102	M4902	1,599.60
600239294	07/15/2024	EFT	TILMAN ESQ CHRISTOPHER R	4418	10490	5102	CRTPT	0.00
600239295	07/15/2024	EFT	TILMAN ESQ CHRISTOPHER R	4422	10490	5102	CRTAC	275.20
600239296	07/15/2024	EFT	TILMAN ESQ CHRISTOPHER R	4423	40490	5102	M4902	0.00
600239297	07/15/2024	EFT	TURF TECH INC	5075 JUNE 2024	10760	5104		54,900.42
600239298	07/15/2024	EFT	URBAN JUNGLE CONTRACTORS LTD.	3091	61650	5301		12,050.00
600239299	07/15/2024	EFT	VALLEY COLLECTION SERVICE, LLC	6229	10490	5103		238.50
600239300	07/15/2024	EFT	WAXIE'S ENTERPRISES INC.	82568096	10740	5607		0.00
600239301	07/15/2024	EFT	WEX BANK DBA WRIGHT EXPRESS FSC INC	98023533	10630	5604	700	0.00
600239302	07/15/2024	PRINTED	AAA CREDIT SCREENING SERVICE LLC	219940	10500	5103		33.00
600239303	07/15/2024	PRINTED	ALL STATE POLICE EQUIPMENT INC	20627	10500	5603		372.50
600239304	07/15/2024	PRINTED	ALLEGION ACCESS TECHNOLOGIES LLC	907002654	10900	5905	ARP16	1,278.00
600239305	07/15/2024	PRINTED	ANDREW S T FRITZ LTD	06282024	10490	5102	CRTPR	1,376.00
600239306	07/15/2024	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-6904899	54830	5102		1,508.80
600239307	07/15/2024	PRINTED	ARC HEALTH & WELLNESS CENTERS LLC	2704972	10500	5102		640.00
600239308	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287328199682X062124	10435	5502		43.23
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	61655	5502		35.24
600239310	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287286233851x062124	10510	5502		1,127.56
600239311	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287289003768x062124	10500	5502		5,088.26
600239312	07/15/2024	PRINTED	BLUEBIRD INJURY LAW	24CR129	40490	5102	M4902	0.00
600239313	07/15/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	426348	40530	5605	Z5037	50.62
600239314	07/15/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	404159	40530	5605	Z5037	105.20
600239315	07/15/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	433400	10500	5102		107.75
600239316	07/15/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	514786	10500	5611		19.50
600239317	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4196865636	63675	5614		40.85
600239318	07/15/2024	PRINTED	CLARK COUNTY DEPT OF FINANCE	MAY 2024 PRIV TAX	10	2006		1,000.00
600239319	07/15/2024	PRINTED	CLARK COUNTY TREASURER	1605	10	2006		633.00
600239320	07/15/2024	PRINTED	CUSHMAN & WAKEFIELD OF ARIZONA INC	24-52001-900168	54830	5102		8,000.00
600239321	07/15/2024	PRINTED	E.G. RADIG, INC	9037	30900	5905	F2401	4,905.00
600239322	07/15/2024	PRINTED	ELITE FLOORING PLUS, LLC	CG400232	10900	5905	ARP01	2,851.16
600239323	07/15/2024	PRINTED	EWING BROS INC	722544	10500	5102		506.25
600239324	07/15/2024	PRINTED	FIRST CHOICE TREE SERVICE, INC.	68507	10615	5102		8,320.00
600239325	07/15/2024	PRINTED	GENERAL DYNAMICS ORDNANCE & TACTICAL SYSTEMS	CO 356729	10500	5509		755.00
600239326	07/15/2024	PRINTED	HELENA CHEMICAL COMPANY	63774882	52860	5305		0.00
600239327	07/15/2024	PRINTED	HOUGLAND PILS INC	240282	62900	5905	W2308	1,750.00
600239328	07/15/2024	PRINTED	INLAND SUPPLY CO, INC	6002532	10700	5605		3,100.00
600239329	07/15/2024	PRINTED	MEDICAL MANAGEMENT SERVICES INC	MAY 2024	10510	5102		5,343.25
600239330	07/15/2024	PRINTED	JOE HARDY	116684	10400	5509		473.15
600239331	07/15/2024	PRINTED	LEXISNEXIS RISK DATA MANAGEMENT INC	1249784-20240630	10500	5103		111.50
600239332	07/15/2024	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	75074	63675	5302		93.54
600239333	07/15/2024	PRINTED	MARKVERRY	24178	80880	5102		4,350.00
600239334	07/15/2024	PRINTED	MOZART HOLDINGS, LP	2322428797	10510	5611		673.63
600239335	07/15/2024	PRINTED	MICHAEL P PRINTY, P.C.	070224 JUNE	10490	5102	CRTAC	68.80
600239336	07/15/2024	PRINTED	NATIONAL MEDICAL SERVICES INC	1245942	10500	5104		4,163.00
600239337	07/15/2024	PRINTED	NEVADA RURAL ELECTRIC ASSOCIATION	2024-003	61650	5508		8,800.00
600239338	07/15/2024	PRINTED	ODP BUSINESS SOLUTIONS LLC	370181113001	10750	5610		69.97
600239339	07/15/2024	PRINTED	JASKAMALJIT KAUR	24CR129/1603	10	2009		1,140.00
600239340	07/15/2024	PRINTED	LORIN VON KRUEGER	24CR51/1602	10	2009		1,860.00
600239341	07/15/2024	PRINTED	MARLENE ARGUETA	23TR228/1601	10	2009		220.00
600239342	07/15/2024	PRINTED	Tretton, Brandon	20250217	10	2010		50.00
600239343	07/15/2024	PRINTED	PETSMART LLC	2432189510106182024	10500	5611		90.99
600239344	07/15/2024	PRINTED	PROFESSIONAL POLICE SUPPLY	INV417378	10500	5603		2,533.40
600239345	07/15/2024	PRINTED	REGUPOL ZEBRA ATHLETICS LLC	INV15424	10500	5603		6,479.24
600239346	07/15/2024	PRINTED	ROTARY CLUB OF BOULDER CITY	MAY 2024 BDBBQ	10730	5515	SE007	4,587.46
600239347	07/15/2024	PRINTED	RSI/REMOTE SYSTEMS INTEGRATION LLC	8031	54830	5502		180.00
600239348	07/15/2024	PRINTED	SIGMA ENGINEERING SOLUTIONS INC	24_0803_01	10900	5905	ARP16	6,500.00
600239349	07/15/2024	PRINTED	SOUTHWEST LAWN SHAPING	23560	10615	5305		3,185.00
600239350	07/15/2024	PRINTED	OFFICE OF CONTROLLER	1606	10	2006		12,801.00
600239351	07/15/2024	PRINTED	ST OF NV DEPT OF PUBLIC SAFETY	67857	10450	5102		241.50
600239352	07/15/2024	PRINTED	ST OF NV DEPT OF PUBLIC SAFETY	67661	10450	5102		65.50

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600239353	07/15/2024	PRINTED	STEPHENS & BYWATER	240627	10490	5102		352.00
600239354	07/15/2024	PRINTED	TERRIBLE HERBST INC	BCPD CW-063024	10500	5611		287.00
600239355	07/15/2024	PRINTED	THOMPSON BURTON PLLC	B-135072	54830	5102		4,960.00
600239356	07/15/2024	PRINTED	THOMSON REUTERS - WEST CORP	850407279	10440	5508		667.41
600239357	07/15/2024	PRINTED	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	806560-202406-1	10490	5103		75.00
600239358	07/15/2024	PRINTED	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	51471-202406-1	10500	5103		75.00
600239359	07/15/2024	PRINTED	UTILIS INC.	500763	62670	5104		56,600.00
600239360	07/15/2024	PRINTED	VERIZON WIRELESS SERVICES LLC	9967658950	10500	5502		76.18
600239361	07/15/2024	PRINTED	VISTA LANDSCAPE CENTERS CORP	861447	10615	5305		540.54
600239362	07/15/2024	PRINTED	XEROX CORPORATION	021620197	10490	5610		42.84
600239363	07/29/2024	MANUAL	SOUTHWEST GAS CORP	JUN 2024 POOL 6980	10740	5609		25.80
600239366	07/17/2024	EFT	DRAKE EQUIPMENT OF NEVADA	91658	45900	5903		6,002.00
600239407	07/23/2024	PRINTED	OTTERNESS, KASSANDRA	114092	61	1203		7.73
600239408	07/23/2024	PRINTED	HD SUPPLY, INC	INV00342266	62670	5603		224.85
600239422	07/29/2024	EFT	ALTEC INDUSTRIES	51467777	61650	5302		882.83
600239423	07/29/2024	EFT	AMERICAN PAVEMENT PRESERVATION LLC	18040	30900	5905	C2403	392,906.66
600239424	07/29/2024	EFT	WINNER MOTORCYCLES LLC	33528	10630	5303	500	1,373.67
600239425	07/29/2024	EFT	CHERYL A BOYER	CB-06-2024	10490	5102	ARP06	575.00
600239426	07/29/2024	EFT	CITY OF HENDERSON	MSC-5043156	10500	5104		918.00
600239427	07/29/2024	EFT	COOPER ROOFING AND SOLAR LLC	318917	61650	5301		7,711.00
600239428	07/29/2024	EFT	EMERGENT METHOD LLC	5558	10410	5102		8,125.00
600239429	07/29/2024	EFT	FISHER & PHILLIPS LLP	1979709	62670	5102		243.00
600239430	07/29/2024	EFT	GCW, INC.	121703	30900	5905	C2203	26,600.00
600239431	07/29/2024	EFT	HONEYWELL INTERNATIONAL INC.	5267032850	10520	5603	ARP10	39,529.50
600239432	07/29/2024	EFT	KIMLEY HORN AND ASSOCIATES INC	27928794	54900	5905	A2303	34,614.85
600239433	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	798643	10400	5503		115.47
600239434	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	798644	10400	5503		113.50
600239435	07/29/2024	EFT	MOUNTAIN PINE CONSTRUCTION INC	301881	62900	5905	W2006	5,553.00
600239436	07/29/2024	EFT	SPORTSENGINE INC	43799	10450	5102		37.00
600239437	07/29/2024	EFT	REBEL OIL CO INC	2087921-IN	10630	5604		99.45
600239438	07/29/2024	EFT	REDWOOD TOXICOLOGY LABORATORY INC	12337920246	40490	5104	M4902	22.17
600239439	07/29/2024	EFT	JOSEPH STUBITZ	117004	60640	5509		347.68
600239440	07/29/2024	EFT	SUMMIT LINE CONSTRUCTION INC	132422	61650	5301		17,452.20
600239441	07/29/2024	EFT	TEAM ACME INC	62926	10510	5603		2,300.00
600239442	07/29/2024	EFT	THATCHER COMPANY OF NEVADA INC	2024400103515	63675	5601		7,196.00
600239443	07/29/2024	EFT	TIBERTI HOLDINGS LLC	226044	10700	5301		6,368.00
600239444	07/29/2024	EFT	TILMAN ESQ CHRISTOPHER R	4440 FY24	10490	5102	CRTAC	567.60
600239445	07/29/2024	EFT	TOL TECHNOLOGIES INC	102527	40500	5905	JAG	69,928.00
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10740	5401	UBEO	33.67
600239447	07/29/2024	EFT	VC3 INC	INV0611VC3	10435	5510		5,976.00
600239448	07/29/2024	EFT	VTN NEVADA	8271-12	30900	5905	C2310	28,710.00
600239449	07/29/2024	PRINTED	502 NEVADA WAY, LLC	Proj#24-03	80880	5515	CD021	99,900.00
600239450	07/29/2024	PRINTED	ARC HEALTH & WELLNESS CENTERS LLC	2701832	10500	5102		640.00
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	61655	5502		35.24
600239452	07/29/2024	PRINTED	NATIONAL METER & AUTOMATION, INC.	80164753 FY24	62670	5502		1,050.00
600239453	07/29/2024	PRINTED	BARRONE JOSHUA	117100	10510	5509		170.99
600239454	07/29/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	411447_	40530	5605	Z5037	9.37
600239455	07/29/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	401200_	40530	5605	Z5037	17.64
600239456	07/29/2024	PRINTED	BOULDER CITY HOSPITAL INC	2074	10500	5104		50.00
600239457	07/29/2024	PRINTED	BROWN AND CALDWELL	66527110	63900	5905	S2004	22,572.24
600239458	07/29/2024	PRINTED	CANON SOLUTIONS AMERICA	1400476841	10460	5610		1,345.80
600239459	07/29/2024	PRINTED	CG&B ENTERPRISES INC	2318-04	80900	5905	C2406	124,538.71
600239460	07/29/2024	PRINTED	CORRISOFT LLC	16739	10490	5102	ARP06	914.40
600239461	07/29/2024	PRINTED	EMPIRE SOUTHWEST LLC	INW01721375	61655	5302		5,565.78
600239462	07/29/2024	PRINTED	ERGOMETRICS AND APPLIED PERSONNEL RESEARCH, INC	145875	10500	5102		45.00
600239463	07/29/2024	PRINTED	HENDERSON ROOFING & PATIO LLC	30241299	62900	5905	W2303	11,260.00
600239464	07/29/2024	PRINTED	HENRY MELTON	0374	10740	5104		162.50
600239465	07/29/2024	PRINTED	JOHN RESTREPO	202414	10800	5102		4,800.00
600239466	07/29/2024	PRINTED	LAGE DESIGN, INC	2303	10900	5905	ARP04	9,180.00
600239467	07/29/2024	PRINTED	LAS VEGAS, CITY OF	385880	10490	5102		1,870.00
600239468	07/29/2024	PRINTED	MICHAEL P PRINTY, P.C.	071924 FY24	10490	5102	CRTPR	447.20
600239469	07/29/2024	PRINTED	NORTH WIND RESOURCE CONSULTING LLC	3-0000000084172	10800	5102		7,724.07
600239470	07/29/2024	PRINTED	ODP BUSINESS SOLUTIONS LLC	371742412001	10750	5610		278.56
600239471	07/29/2024	PRINTED	EBERT, JOSEPH	116788	54	1200		37.44
600239472	07/29/2024	PRINTED	EBERT, JOSEPH	116789	54	1200		87.44
600239473	07/29/2024	PRINTED	EBERT, JOSEPH	116790	54	1207		50.01
600239474	07/29/2024	PRINTED	EBERT, JOSEPH	116791	54	1207		868.84
600239475	07/29/2024	PRINTED	EBERT, JOSEPH	116792	54	1207		412.46
600239476	07/29/2024	PRINTED	RED CAP ACOUSTICS INC	1758	10900	5905	ARP01	3,400.00
600239477	07/29/2024	PRINTED	NEVADA DIVISION OF FORESTRY	24-14-0070	54830	5305		0.00
600239478	07/29/2024	PRINTED	TRI-CORE SURVEYING, LLC	0034373	80900	5905	H2401	11,120.00
600239479	07/29/2024	PRINTED	TRZ NV LLC	JC-07-2024	10490	5102	ARP06	565.00
600239480	07/29/2024	PRINTED	VCI CONSTRUCTION	153363	61650	5301		5,155.85
600239481	07/29/2024	PRINTED	WARREN L SMITH MD LLC	DALLIN HESS	10450	5102		290.00
600239482	07/29/2024	PRINTED	WESTERN UNITED ELECTRIC SUPPLY CORPORATION	6118267	61650	5301		1,963.92

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600239483	07/29/2024	PRINTED	WUNDERLICH-MALEC ENGINEERING INC	86161	63675	5104		217.50
600239484	07/29/2024	PRINTED	XPRT PIPE SERVICES LLC	2656	63900	5905	S2402	2,860.00
600239485	07/29/2024	EFT	CLYDE CALDWELL	2931	10722	5602		320.00
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1RFM-PM99-XFXF	10716	5610		112.17
600239487	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1HCH-XRXX-H6TP	10510	5603		(69.99)
600239488	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	17GL-3TW3-WMDW	10500	5610		7.69
600239489	07/29/2024	EFT	BORDER STATES INDUSTRIES, INC.	928662019	61650	5301		1,215.36
600239490	07/29/2024	EFT	BORDER STATES INDUSTRIES, INC.	928672106	61650	5301		12,714.00
600239491	07/29/2024	EFT	BORDER STATES INDUSTRIES, INC.	928696096	61650	5301		1,613.16
600239492	07/29/2024	EFT	BORDER STATES INDUSTRIES, INC.	928703283	61650	5301		1,768.44
600239493	07/29/2024	EFT	BOULDER CITY FIREFIGHTERS ASSOCIATION	072524	10	2030		285.00
600239494	07/29/2024	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	072524	25	2030		40.00
600239495	07/29/2024	EFT	BOULDER CITY PROFESSIONAL FIREFIGHTERS ASSO(BCPFA)	072524	10	2030		950.00
600239496	07/29/2024	EFT	BRENDA LEE PIERFELICE	7072176	10500	5104		150.00
600239497	07/29/2024	EFT	BRUNINGA, WILLIAM	117000	60640	5509		452.92
600239498	07/29/2024	EFT	CARROT-TOP INDUSTRIES INC	INV132050	10500	5611		222.95
600239499	07/29/2024	EFT	CHEREE BRENNAN	117003	10740	5509		20.10
600239500	07/29/2024	EFT	CLARK COUNTY INFO TECH DEPT	90284104	10520	5502		37,949.44
600239501	07/29/2024	EFT	CLARK COUNTY INFO TECH DEPT	90284214	10510	5510		13,926.40
600239502	07/29/2024	EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080702009	80	2027		11.46
600239503	07/29/2024	EFT	COX COMMUNICATIONS INC	058426701 JUL 2024	10760	5502		207.46
600239504	07/29/2024	EFT	COX COMMUNICATIONS INC	137220201 JUL 2024	10435	5502		442.01
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10435	5502		442.01
600239506	07/29/2024	EFT	L N CURTIS & SONS	INV843793	10510	5603		54.68
600239507	07/29/2024	EFT	CYNTHIA SNEED	117101	10430	5509		85.00
600239508	07/29/2024	EFT	DANA KEPNER CO INC	20264672-00	62670	5301		(5,500.00)
600239509	07/29/2024	EFT	ENERGETIC LAWN CARE INC	48375 JULY	54830	5305		300.00
600239510	07/29/2024	EFT	ENERSPECT MEDICAL SOLUTIONS LLC	24250	10510	5611		243.29
600239511	07/29/2024	EFT	EWING IRRIGATION PRODUCTS INC	22877895	10615	5305		2,159.95
600239512	07/29/2024	EFT	FERGUSON US HOLDINGS INC	1020202-1	10615	5305		2,923.32
600239513	07/29/2024	EFT	GRAINGER INC	9175534859	10620	5301		706.37
600239514	07/29/2024	EFT	HAAKER EQUIPMENT COMPANY	C2A3DA	63675	5303		720.00
600239515	07/29/2024	EFT	ISP INDUSTRES	1134686	10435	5502		3,500.00
600239516	07/29/2024	EFT	JOHNSTONE SUPPLY OF HENDERSON	653-55976876.002	10620	5302		898.91
600239517	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	7243365 COMDEV 24/25	10800	5508		19.00
600239518	07/29/2024	EFT	LAS VEGAS TACTICAL LLC	52925-2	10530	5614		254.92
600239519	07/29/2024	EFT	D & D MARKETING GROUP	476103	10750	5607		917.38
600239520	07/29/2024	EFT	PRAETORIAN GROUP INC	INVLEX11239116	10500	5102		16,436.23
600239521	07/29/2024	EFT	LIFE ASSIST INC	1486295	10510	5611		42.25
600239522	07/29/2024	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-070124	80	2027		59.87
600239523	07/29/2024	EFT	LOOMIS ARMORED US, LLC	13520444	60685	5102		456.65
600239524	07/29/2024	EFT	MISSIONSQUARE	6416772	80	2020		225.00
600239525	07/29/2024	EFT	MISSIONSQUARE	6991070	25	2020		200.00
600239526	07/29/2024	EFT	MISSIONSQUARE	6543952	10	2020		121.00
600239527	07/29/2024	EFT	MOTOROLA SOLUTIONS INC	8281928936	10490	5502		550.00
600239528	07/29/2024	EFT	PARAGON BUILDING PRODUCTS	1188765-IN	10610	5301		288.00
600239529	07/29/2024	EFT	PDM STEEL SERVICE CENTERS INC-LAS VEGAS, NV	458279-01	10900	5905	ARP16	4,615.88
600239530	07/29/2024	EFT	PEDIATRIC EMERGENCY STANDARDS INC	INV-9869	10510	5611		106.47
600239531	07/29/2024	EFT	PILOT THOMAS LOGISTICS, LLC	0945537-IN	10	1402		14,558.55
600239532	07/29/2024	EFT	PILOT THOMAS LOGISTICS, LLC	0945534-IN	10	1402		5,215.89
600239533	07/29/2024	EFT	POLICE PROTECTIVE ASSOCIATION	072524	26	2030		80.00
600239534	07/29/2024	EFT	PREDATOR SIGNS & GRAPHICS LLC	8832	10530	5603		320.00
600239535	07/29/2024	EFT	SIGNATURE AVIATION US HOLDINGS, INC	1382-SP2024	54830	5306		1,675.00
600239536	07/29/2024	EFT	ROGUE 5 MEDIA INC	11604	10760	5503		300.00
600239537	07/29/2024	EFT	SIERRA HEALTH & LIFE INS CO INC	241900000707	26	2025		(1,051.86)
600239538	07/29/2024	EFT	STAPLES ADVANTAGE	6006488243	10520	5611		19.80
600239539	07/29/2024	EFT	STASIK CONSULTING SVC/SCS	2024-16-3	10510	5101		3,750.00
600239540	07/29/2024	EFT	SUNBELT SOLOMON SERVICES LLC	391325	61650	5904		6,905.00
600239541	07/29/2024	EFT	TEAMSTERS UNION LOCAL #14	Aug2024	63	2031		259.71
600239542	07/29/2024	EFT	THOMAS MOSKAL	1014	10440	5102		6,458.89
600239543	07/29/2024	EFT	TILMAN ESQ CHRISTOPHER R	4439	10490	5102	CRTPR	172.00
600239544	07/29/2024	EFT	TILMAN ESQ CHRISTOPHER R	4440 FY25	10490	5102	CRTAC	309.60
600239545	07/29/2024	EFT	UHS PREMIUM BILLING	576738224692	25	2025		147.38
600239546	07/29/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	072524	63	2029		7.00
600239547	07/29/2024	EFT	US DEPT. OF THE INTERIOR, NATIONAL PARK SERVICE	AUG 2024 LLAKE01924	10520	5404		2,163.58
600239548	07/29/2024	EFT	VALLEY SOD FARMS LLC	92478	10615	5305		568.00
600239549	07/29/2024	EFT	VC3 INC	INV9465VC3	10435	5510		286.00
600239550	07/29/2024	EFT	WAXIE'S ENTERPRISES INC.	82593959	10700	5607		1,027.53
600239551	07/29/2024	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	5197928556	61650	5303		908.58
600239552	07/29/2024	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-6914016	54830	5102		1,489.94
600239553	07/29/2024	PRINTED	NATIONAL METER & AUTOMATION, INC.	80164753 FY25	62670	5502		2,100.00
600239554	07/29/2024	PRINTED	BOULDER CITY BOAT STORAGE	16171	10500	5402		455.00
600239555	07/29/2024	PRINTED	BLUEBIRD INJURY LAW	24CR231	10490	5102	CRTAC	292.40
600239556	07/29/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	436285	10530	5102		127.27
600239557	07/29/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	435100	10530	5102		90.49

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600239558	07/29/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	436358	10530	5102		460.81
600239559	07/29/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	436466	10530	5102		527.35
600239560	07/29/2024	PRINTED	BOULDER CITY MUSEUM & HIST. ASSN.	FY25 ANNUAL GRANT	10730	5515	CD005	105,000.00
600239561	07/29/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	514795	10500	5611		13.00
600239562	07/29/2024	PRINTED	GOLF LAS VEGAS NOW.COM	BC 01-24	10760	5503		3,570.00
600239563	07/29/2024	PRINTED	CELLEBRITE INC	INVUS272162	10500	5510		25,769.40
600239564	07/29/2024	PRINTED	CHILD SUPPORT ENFORCEMENT AGENCY	072524	10	2034		262.15
600239565	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199012768	10700	5614		47.41
600239566	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199012798	60685	5614		34.24
600239567	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199704666	60685	5614		34.24
600239568	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4197606470	63675	5614		40.85
600239569	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4198313425	63675	5614		40.85
600239570	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199013169	63675	5614		40.85
600239571	07/29/2024	PRINTED	CLARK COUNTY RECORDER	20250469	60685	5508		84.00
600239572	07/29/2024	PRINTED	CLARK COUNTY TREASURER	18608502022 FY25	10460	5508		539.93
600239573	07/29/2024	PRINTED	CLARK COUNTY TREASURER	18610501002 FY25	10460	5508		413.82
600239574	07/29/2024	PRINTED	DIRECTV	064850034x240710	10750	5502		345.44
600239575	07/29/2024	PRINTED	FIREWORKS WEST	2408 JULY 2024	10730	5515	CD001	15,000.00
600239576	07/29/2024	PRINTED	HENDERSON ELECTRIC MOTORS INC	115917	10740	5302		800.00
600239577	07/29/2024	PRINTED	JAMES GARCIA	117001	25500	5509		129.50
600239578	07/29/2024	PRINTED	JOHN E REID & ASSOCIATES CORP	98C60C63-0001	10500	5509		850.00
600239579	07/29/2024	PRINTED	KNOX ASSOCIATES INC (DBA)	INV-KA-311848	10510	5603		3,866.00
600239580	07/29/2024	PRINTED	LAGE DESIGN, INC	2301	30900	5905	R2306	2,125.00
600239581	07/29/2024	PRINTED	LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC	243566	10500	5509		1,190.00
600239582	07/29/2024	PRINTED	LEAVITT INSURANCE AGENCY INC	P&R POLICY FY25	43460	5103		2,380.00
600239583	07/29/2024	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	78505	10620	5302		34.74
600239584	07/29/2024	PRINTED	MCKESSON MEDICAL-SURGICAL INC.	22379436	10510	5611		136.68
600239585	07/29/2024	PRINTED	MCKINLEY ELEVATOR COMPANY	A178256-IN	10740	5302		350.00
600239586	07/29/2024	PRINTED	MOZART HOLDINGS, LP	2325280112	10510	5611		289.64
600239587	07/29/2024	PRINTED	MENDY WANIGASEKERA	RDA RES 241	80880	5515	CD021	49,920.00
600239588	07/29/2024	PRINTED	MICHAEL P PRINTY, P.C.	071924 FY25	10490	5102	CRTAC	103.20
600239589	07/29/2024	PRINTED	NEVADA LEGAL NEWS LLC	04113706 JUL 2024	10440	5508		35.50
600239590	07/29/2024	PRINTED	NEVADA PUBLIC AGENCY INS POOL	6843	43460	5103		2,137.11
600239591	07/29/2024	PRINTED	Aristea Osburn	G04-04	52044	4445		1,000.00
600239592	07/29/2024	PRINTED	CARLSON, CHRISTINE	117065	61	1203		23.49
600239593	07/29/2024	PRINTED	Gary Petersen	2407001	61650	5514		400.00
600239594	07/29/2024	PRINTED	JEFFREY HAYDEN	23CR141/1608	10	2009		2,385.00
600239595	07/29/2024	PRINTED	KENNETH J. RATIGAN	24CR3/1607	10	2009		1,140.00
600239596	07/29/2024	PRINTED	MELTON, K.E.	117062	61	1203		145.57
600239597	07/29/2024	PRINTED	PAVLICA, TRUDIE	117064	61	1203		175.34
600239598	07/29/2024	PRINTED	THOMAS HEALING	071824	40500	5605	Z5042	2,000.00
600239599	07/29/2024	PRINTED	Vece, Helena	20250315	10044	4451		36.00
600239600	07/29/2024	PRINTED	WATER PROS	117063	61	1203		500.00
600239601	07/29/2024	PRINTED	PRE-PAID LEGAL SERVICES, INC.	071524	54	2033		15.95
600239602	07/29/2024	PRINTED	STANDARD INSURANCE COMPANY	Aug 2024	80	2027		33.60
600239603	07/29/2024	PRINTED	NDEP-BWPC	7385	63675	5508		9,310.00
600239604	07/29/2024	PRINTED	ARIZONA MACHINERY	P42000	54830	5302		312.14
600239605	07/29/2024	PRINTED	SURVEYMONKEY INC	INV-SM-00059377	10465	5510		5,350.00
600239606	07/29/2024	PRINTED	THE ADT SECURITY CORPORATION	61391	10620	5301		350.00
600239607	07/29/2024	PRINTED	TYLER TECHNOLOGIES INC	045-474941	60685	5510		42,639.45
600239608	07/29/2024	PRINTED	UNITED SITE SERVICES OF NEVADA INC.	114-13890770	10610	5401		8,263.50
600239609	07/29/2024	PRINTED	HD SUPPLY, INC	INV00414334	62670	5603		620.82
600239610	07/29/2024	PRINTED	WARREN BRENT HARDY II	2407	10410	5102		2,000.00
600239611	07/29/2024	PRINTED	WARREN L SMITH MD LLC	AMARA VIGIL	10450	5102		250.00
600239612	07/29/2024	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Aug 2024	61	2027		1,559.38
600239613	07/29/2024	PRINTED	WESTERN UNITED ELECTRIC SUPPLY CORPORATION	6119017	61650	5301		1,963.92
600239614	07/29/2024	PRINTED	WILLIAMS SCOTSMAN, INC	9021448186	10750	5402		76.29
600239615	07/29/2024	PRINTED	XAVIER GIDEON	117002	25500	5509		129.50
600239616	07/29/2024	PRINTED	XPRT PIPE SERVICES LLC	2688	63900	5905	S2302	2,275.00
600239617	07/29/2024	PRINTED	YUL HAASMAN	07092024	10490	5102	CRTIN	179.25
600239616	07/29/2024	PRINTED	XPRT PIPE SERVICES LLC	2683	63900	5905	S2302	2,450.00
600239614	07/29/2024	PRINTED	WILLIAMS SCOTSMAN, INC	9021448188	10750	5402		76.29
600239612	07/29/2024	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Aug 2024	60	2027		53.06
600239612	07/29/2024	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Aug 2024	25	2027		89.26
600239612	07/29/2024	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Aug 2024	22	2027		5.00
600239612	07/29/2024	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Aug 2024	10	2027		1,647.08
600239609	07/29/2024	PRINTED	HD SUPPLY, INC	INV00414394	62670	5603		301.88
600239607	07/29/2024	PRINTED	TYLER TECHNOLOGIES INC	045-474941	10435	5510		180,823.65
600239604	07/29/2024	PRINTED	ARIZONA MACHINERY	W09726	10700	5302		704.94
600239602	07/29/2024	PRINTED	STANDARD INSURANCE COMPANY	Aug 2024	63	2027		53.55
600239602	07/29/2024	PRINTED	STANDARD INSURANCE COMPANY	Aug 2024	62	2027		116.45
600239602	07/29/2024	PRINTED	STANDARD INSURANCE COMPANY	Aug 2024	61	2027		17.00
600239602	07/29/2024	PRINTED	STANDARD INSURANCE COMPANY	Aug 2024	60	2027		220.32
600239602	07/29/2024	PRINTED	STANDARD INSURANCE COMPANY	Aug 2024	54	2027		54.92
600239602	07/29/2024	PRINTED	STANDARD INSURANCE COMPANY	Aug 2024	26	2027		34.00

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600239602	07/29/2024	PRINTED	STANDARD INSURANCE COMPANY	Aug 2024	25	2027		119.00
600239602	07/29/2024	PRINTED	STANDARD INSURANCE COMPANY	Aug 2024	22	2027		9.41
600239602	07/29/2024	PRINTED	STANDARD INSURANCE COMPANY	Aug 2024	10	2027		2,550.71
600239601	07/29/2024	PRINTED	PRE-PAID LEGAL SERVICES, INC.	071524	10	2033		41.85
600239588	07/29/2024	PRINTED	MICHAEL P PRINTY, P.C.	071724 FY25	10490	5102	CRTAC	103.20
600239588	07/29/2024	PRINTED	MICHAEL P PRINTY, P.C.	071624 FY25	10490	5102	CRTAC	103.20
600239588	07/29/2024	PRINTED	MICHAEL P PRINTY, P.C.	072024 FY25	10490	5102	CRTAC	103.20
600239584	07/29/2024	PRINTED	MCKESSON MEDICAL-SURGICAL INC.	22349692	10510	5611		63.46
600239583	07/29/2024	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	74733	61655	5301		104.36
600239579	07/29/2024	PRINTED	KNOX ASSOCIATES INC (DBA)	INV-KA-311835	45900	5903	V2414	1,148.00
600239570	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199013169	63675	5605		38.72
600239570	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199013169	62670	5614		65.10
600239570	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199013169	62670	5605		38.74
600239570	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199013169	61650	5614		199.92
600239570	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199013169	61650	5605		33.79
600239570	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199013169	10630	5614		25.82
600239570	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199013169	10630	5605		38.74
600239570	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199013169	10620	5614		51.60
600239570	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199013169	10620	5605		38.74
600239570	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199013169	10615	5614		101.22
600239570	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199013169	10615	5605		38.74
600239570	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199013169	10610	5614		58.11
600239570	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199013169	10610	5605		38.74
600239569	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4198313425	63675	5605		38.72
600239569	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4198313425	62670	5614		65.10
600239569	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4198313425	62670	5605		38.74
600239569	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4198313425	61650	5614		199.92
600239569	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4198313425	61650	5605		33.79
600239569	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4198313425	10630	5614		25.82
600239569	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4198313425	10630	5605		38.74
600239569	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4198313425	10620	5614		51.60
600239569	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4198313425	10620	5605		38.74
600239569	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4198313425	10615	5614		101.22
600239569	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4198313425	10615	5605		38.74
600239569	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4198313425	10610	5614		58.11
600239569	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4198313425	10610	5605		38.74
600239568	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4197606470	63675	5605		38.72
600239568	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4197606470	62670	5614		65.10
600239568	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4197606470	62670	5605		38.74
600239568	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4197606470	61650	5614		199.92
600239568	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4197606470	61650	5605		33.79
600239568	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4197606470	10630	5614		25.82
600239568	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4197606470	10630	5605		38.74
600239568	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4197606470	10620	5614		51.60
600239568	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4197606470	10620	5605		38.74
600239568	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4197606470	10615	5614		101.22
600239568	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4197606470	10615	5605		38.74
600239568	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4197606470	10610	5614		58.11
600239568	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4197606470	10610	5605		38.74
600239565	07/29/2024	PRINTED	CINTAS CORPORATION NO. 3	4199012768	10700	5605		3.88
600239562	07/29/2024	PRINTED	GOLF LAS VEGAS NOW.COM	BC 01-24	10750	5503		3,570.00
600239561	07/29/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	425417	10500	5611		19.50
600239561	07/29/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	425405	10500	5611		23.00
600239561	07/29/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	425402	10500	5611		26.00
600239561	07/29/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	425416	10510	5605		13.00
600239561	07/29/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	425407	10430	5611		13.00
600239556	07/29/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	436089	10530	5102		132.54
600239556	07/29/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	435971	10530	5102		178.61
600239556	07/29/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	435885	10530	5102		45.00
600239556	07/29/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	435884	10530	5102		2,213.62
600239556	07/29/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	435507	10530	5102		12.81
600239556	07/29/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	435337	10530	5102		122.37
600239555	07/29/2024	PRINTED	BLUEBIRD INJURY LAW	24CR199	10490	5102	CRTAC	326.80
600239552	07/29/2024	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-6909292	54830	5102		905.28
600239551	07/29/2024	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	S197928403	10630	5303	615	182.49
600239551	07/29/2024	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	S197624337	10500	5302		827.35
600239551	07/29/2024	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	S197624340	10630	5303	500	685.96
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10470	5510		1,623.60
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	60640	5510		2,157.84
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	54830	5510		777.24
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	25500	5510		259.08
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10800	5510		1,295.40
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10700	5510		3,623.64
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10630	5510		259.08
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10625	5510		518.16

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600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10615	5510		259.08
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10600	5510		1,813.56
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10520	5510		259.08
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10510	5510		1,036.32
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10500	5510		1,813.56
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10490	5510		518.16
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10465	5510		1,121.52
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10450	5510		518.16
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10440	5510		518.16
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10430	5510		4,056.60
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10420	5510		1,036.32
600239549	07/29/2024	EFT	VC3 INC	INV8970VC3	10410	5510		518.16
600239546	07/29/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	072524	62	2029		13.00
600239546	07/29/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	072524	60	2029		22.50
600239546	07/29/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	072524	10	2029		22.50
600239545	07/29/2024	EFT	UHS PREMIUM BILLING	576738224692	10	2025		1,145.85
600239541	07/29/2024	EFT	TEAMSTERS UNION LOCAL #14	Aug2024	62	2031		595.29
600239541	07/29/2024	EFT	TEAMSTERS UNION LOCAL #14	Aug2024	61	2031		1,500.45
600239541	07/29/2024	EFT	TEAMSTERS UNION LOCAL #14	Aug2024	60	2031		315.00
600239541	07/29/2024	EFT	TEAMSTERS UNION LOCAL #14	Aug2024	10	2031		3,133.55
600239538	07/29/2024	EFT	STAPLES ADVANTAGE	6006488243	10500	5611		120.04
600239538	07/29/2024	EFT	STAPLES ADVANTAGE	6006488243	10500	5610		296.25
600239538	07/29/2024	EFT	STAPLES ADVANTAGE	6006703618	10500	5610		87.39
600239538	07/29/2024	EFT	STAPLES ADVANTAGE	6006488241	10700	5607		217.50
600239537	07/29/2024	EFT	SIERRA HEALTH & LIFE INS CO INC	241900000707	25	2025		2,757.18
600239537	07/29/2024	EFT	SIERRA HEALTH & LIFE INS CO INC	241900000707	10	2025		15,367.71
600239536	07/29/2024	EFT	ROGUE 5 MEDIA INC	11604	10750	5503		300.00
600239535	07/29/2024	EFT	SIGNATURE AVIATION US HOLDINGS, INC	0397-SP2024	54830	5306		2,475.00
600239533	07/29/2024	EFT	POLICE PROTECTIVE ASSOCIATION	072524	25	2030		200.00
600239533	07/29/2024	EFT	POLICE PROTECTIVE ASSOCIATION	072524	10	2030		840.00
600239529	07/29/2024	EFT	PDM STEEL SERVICE CENTERS INC-LAS VEGAS, NV	458297-01	10900	5905	ARP16	1,887.00
600239529	07/29/2024	EFT	PDM STEEL SERVICE CENTERS INC-LAS VEGAS, NV	458301-01	10900	5905	ARP16	1,175.10
600239524	07/29/2024	EFT	MISSIONSQUARE	6416772	63	2020		604.10
600239524	07/29/2024	EFT	MISSIONSQUARE	6416772	62	2020		1,221.90
600239524	07/29/2024	EFT	MISSIONSQUARE	6416772	61	2020		1,025.00
600239524	07/29/2024	EFT	MISSIONSQUARE	6416772	60	2020		1,740.19
600239524	07/29/2024	EFT	MISSIONSQUARE	6416772	26	2020		100.00
600239524	07/29/2024	EFT	MISSIONSQUARE	6416772	25	2020		100.00
600239524	07/29/2024	EFT	MISSIONSQUARE	6416772	10	2020		22,800.97
600239523	07/29/2024	EFT	LOOMIS ARMORED US, LLC	13520444	10460	5102		152.22
600239522	07/29/2024	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-070124	60	2027		399.57
600239522	07/29/2024	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-070124	54	2027		92.92
600239522	07/29/2024	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-070124	26	2027		78.50
600239522	07/29/2024	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-070124	25	2027		298.68
600239522	07/29/2024	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-070124	22	2027		22.85
600239522	07/29/2024	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-070124	10	2027		3,394.79
600239521	07/29/2024	EFT	LIFE ASSIST INC	1454772	10510	5611		240.00
600239521	07/29/2024	EFT	LIFE ASSIST INC	1454769	10510	5611		132.00
600239517	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	803221	10400	5503		223.21
600239517	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	803284	10400	5503		115.47
600239517	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	803285	10400	5503		111.53
600239516	07/29/2024	EFT	JOHNSTONE SUPPLY OF HENDERSON	653-55971882.001	10620	5302		116.02
600239516	07/29/2024	EFT	JOHNSTONE SUPPLY OF HENDERSON	652-55962715.001	10620	5302		559.06
600239516	07/29/2024	EFT	JOHNSTONE SUPPLY OF HENDERSON	653-55944911.001	10620	5302		109.00
600239513	07/29/2024	EFT	GRAINGER INC	9181328247	52860	5605		132.36
600239513	07/29/2024	EFT	GRAINGER INC	9176434885	63675	5302		126.67
600239513	07/29/2024	EFT	GRAINGER INC	9175679308	63675	5302		133.34
600239513	07/29/2024	EFT	GRAINGER INC	9175679290	62670	5302		43.68
600239512	07/29/2024	EFT	FERGUSON US HOLDINGS INC	1019937	10615	5305		13,840.49
600239511	07/29/2024	EFT	EWING IRRIGATION PRODUCTS INC	22888400	10615	5305		1,373.58
600239508	07/29/2024	EFT	DANA KEPNER CO INC	20264343-01	62670	5301		3,828.00
600239508	07/29/2024	EFT	DANA KEPNER CO INC	20264343-00	62670	5301		2,552.00
600239508	07/29/2024	EFT	DANA KEPNER CO INC	20264517-00	62670	5301		3,925.00
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	62670	5502		52.56
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	61650	5502		316.99
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	60685	5502		263.93
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	60640	5502		112.95
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	54830	5502		239.58
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10800	5502		237.99
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10760	5502		176.48
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10750	5502		221.24
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10740	5502		190.36
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10726	5502		40.39
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10722	5502		40.39
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10718	5502		40.40

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600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10600	5502		991.54
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10530	5502		121.18
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10510	5502		466.83
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10500	5502		1,401.22
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10490	5502		443.82
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10470	5502		34.00
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10465	5502		34.00
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10460	5502		157.00
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10450	5502		106.98
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10440	5502		68.00
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10430	5502		328.99
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10420	5502		136.00
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10410	5502		110.00
600239505	07/29/2024	EFT	COX COMMUNICATIONS INC	137242001 JUL 2024	10400	5502		107.00
600239502	07/29/2024	EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080702009	62	2027		35.76
600239502	07/29/2024	EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080702009	61	2027		770.96
600239502	07/29/2024	EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080702009	60	2027		304.62
600239502	07/29/2024	EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080702009	25	2027		224.70
600239502	07/29/2024	EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080702009	10	2027		3,061.20
600239497	07/29/2024	EFT	BRUNINGA, WILLIAM	116999	60640	5509		30.99
600239497	07/29/2024	EFT	BRUNINGA, WILLIAM	116998	60640	5509		127.00
600239497	07/29/2024	EFT	BRUNINGA, WILLIAM	116997	60640	5509		2,568.38
600239494	07/29/2024	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	072524	10	2030		320.00
600239488	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	17GL-3TW3-WMDW	10500	5603		17.64
600239488	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1KFH-4TT4-F3J6	10510	5603		25.98
600239488	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1GV3-J3DR-Q7RH	10510	5605		16.75
600239488	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1DVT-C1FG-WWTG	10740	5603		14.99
600239488	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1HCG-NPFM-H7KJ	10510	5605		17.99
600239487	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1LXC-KVGJ-RMY7	10530	5603		149.99
600239487	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QVM-JW7J-19WH	60685	5611		111.30
600239487	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1GJR-GGPH-HM7D	10510	5509		45.15
600239487	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1RJP-DGQT-P77M	10600	5610		38.27
600239487	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1GXG-KVK6-KMNH	10510	5607		43.58
600239487	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1P74-WVJT-V77G	40700	5605	Z7117	105.44
600239487	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1P74-WVJT-V77G	10716	5602		15.19
600239487	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1RJM-XKGW-XTY6	63675	5603		49.18
600239487	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1JXL-3H11-VGXP	10625	5610		(41.97)
600239487	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1FML-H9L4-4R6K	10510	5610		73.57
600239487	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1MHF-Q9VL-P6T9	10615	5605		123.41
600239487	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1G6H-HR9Q-9F77	10615	5305		45.77
600239487	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1FPG-WRQG-P691	10710	5602		80.31
600239487	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1MLF-H3MV-19PJ	10610	5603		79.50
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1RFM-PM99-XFXF	10716	5602		273.57
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1GJ1-WHPH-W3V7	10716	5610		25.98
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1GJ1-WHPH-W3V7	10716	5602		224.99
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1YJ7-TPMW-4Y1J	10450	5610		19.37
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1YJ7-TPMW-4Y1J	10450	5603		302.96
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNY-TART-7YYR	45900	5903	V2504	389.85
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1WJH-77WV-TDT6	10530	5603		266.00
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1MMP-3WQL-6G1Y	10625	5610		(449.00)
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1JKF-L6FG-3JHK	61650	5610		106.36
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1JKF-L6FG-3JHK	60640	5610		39.99
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1JKF-L6FG-3JHK	10620	5610		39.99
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1N4W-1WM3-7JWN	10510	5603		198.00
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1RH9-T4NM-4JFF	10630	5607		218.00
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1T7D-P4MP-6D7G	10460	5611		13.99
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1T7D-P4MP-6D7G	10430	5603		159.99
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1Y97-PCTM-M3KF	62670	5603		523.29
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	14Y4-WCDY-FPCJ	10600	5603		215.98
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1YD1-XVJ4-XXLV	10500	5611		213.10
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1YD1-XVJ4-XXLV	10500	5610		87.42
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	171T-DHKK-J1P9	40700	5605	Z7117	79.69
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	171T-DHKK-J1P9	10740	5603		21.66
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	171T-DHKK-J1P9	10740	5601		12.60
600239486	07/29/2024	EFT	AMAZON CAPITAL SERVICES, INC.	171T-DHKK-J1P9	10740	5302		283.08
600239484	07/29/2024	PRINTED	XPERT PIPE SERVICES LLC	2655	63900	5905	S2402	1,495.00
600239481	07/29/2024	PRINTED	WARREN L SMITH MD LLC	CASEY JONES	10450	5102		290.00
600239481	07/29/2024	PRINTED	WARREN L SMITH MD LLC	JORDAN PEREZ	10450	5102		290.00
600239481	07/29/2024	PRINTED	WARREN L SMITH MD LLC	GIPSY VARELA CURIPOM	10450	5102		250.00
600239481	07/29/2024	PRINTED	WARREN L SMITH MD LLC	ELIJAH HUBBARD	10450	5102		290.00
600239481	07/29/2024	PRINTED	WARREN L SMITH MD LLC	DOMINIC MIRJANIAN	10450	5102		114.00
600239477	07/29/2024	PRINTED	NEVADA DIVISION OF FORESTRY	24-14-0070	52860	5102		0.00
600239477	07/29/2024	PRINTED	NEVADA DIVISION OF FORESTRY	24-14-0070	10615	5102		5,233.20
600239468	07/29/2024	PRINTED	MICHAEL P PRINTY, P.C.	071724 FY24	10490	5102	CRTPR	619.20
600239468	07/29/2024	PRINTED	MICHAEL P PRINTY, P.C.	071624 FY24	10490	5102	CRTPR	68.80

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600239468	07/29/2024	PRINTED	MICHAEL P PRINTY, P.C.	072024 FY24	10490	5102	CRTPR	137.60
600239467	07/29/2024	PRINTED	LAS VEGAS, CITY OF	385879	10490	5102		1,705.00
600239466	07/29/2024	PRINTED	LAGE DESIGN, INC	2302	10900	5905	ARPMG	15,774.00
600239464	07/29/2024	PRINTED	HENRY MELTON	0376	10740	5104		225.00
600239463	07/29/2024	PRINTED	HENDERSON ROOFING & PATIO LLC	30241300	30900	5905	G2201	17,940.00
600239463	07/29/2024	PRINTED	HENDERSON ROOFING & PATIO LLC	072224	52860	5301		6,175.00
600239459	07/29/2024	PRINTED	CG&B ENTERPRISES INC	2318-04	30900	5905	C2312	872,556.75
600239458	07/29/2024	PRINTED	CANON SOLUTIONS AMERICA	1400476992	10460	5610		239.09
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10630	5502		92.92
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	62670	5502		1,060.49
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	61650	5502		1,196.80
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	60685	5502		46.46
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	60640	5502		92.92
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	54830	5502		219.86
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	22493	5502		92.92
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10800	5502		174.62
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10740	5502		92.92
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10716	5502		92.92
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10700	5502		174.62
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10625	5502		302.78
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10620	5502		360.46
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10615	5502		116.94
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10610	5502		325.22
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10600	5502		36.78
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10450	5502		0.00
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10440	5502		46.46
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10435	5502		35.24
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10430	5502		128.16
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10420	5502		35.24
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10410	5502		163.40
600239451	07/29/2024	PRINTED	AT&T MOBILITY II LLC	287312352882x072124	10400	5502		311.98
600239448	07/29/2024	EFT	VTN NEVADA	8271LEV-11	30900	5905	C2311	1,750.00
600239447	07/29/2024	EFT	VC3 INC	121527	10435	5102		300.00
600239447	07/29/2024	EFT	VC3 INC	157860	10450	5102		1,620.91
600239447	07/29/2024	EFT	VC3 INC	157860	10435	5102		48,624.58
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	62670	5401	UBEO	1.00
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10610	5401	UBEO	0.71
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10600	5401	UBEO	31.63
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10615	5401	UBEO	0.74
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10520	5401	UBEO	9.69
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10500	5401	UBEO	145.54
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10700	5401	UBEO	348.14
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10510	5401	UBEO	66.44
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	61650	5401	UBEO	0.73
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10750	5401	UBEO	47.58
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10760	5401	UBEO	41.08
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10530	5401	UBEO	4.37
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	54830	5401	UBEO	11.38
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10600	5401	UBEO	32.16
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	60640	5401	UBEO	9.23
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10430	5401	UBEO	48.19
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10800	5401	UBEO	102.19
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10410	5401	UBEO	44.58
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10460	5401	UBEO	211.70
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10420	5401	UBEO	129.84
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10440	5401	UBEO	4.00
600239446	07/29/2024	EFT	UBEO WEST, LLC	4564875	10450	5401	UBEO	43.87
600239440	07/29/2024	EFT	SUMMIT LINE CONSTRUCTION INC	128905	61900	5905	E2402	31,078.34
600239440	07/29/2024	EFT	SUMMIT LINE CONSTRUCTION INC	14490	61900	5905	E2402	49,260.30
600239440	07/29/2024	EFT	SUMMIT LINE CONSTRUCTION INC	13897	61900	5905	E2402	39,833.89
600239438	07/29/2024	EFT	REDWOOD TOXICOLOGY LABORATORY INC	12337920246	10490	5104		151.53
600239434	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	798640	10400	5503		115.47
600239433	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	798642	10400	5503		115.47
600239433	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	798641	10400	5503		161.53
600239433	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	798639	10400	5503		115.47
600239433	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	798638	10400	5503		115.47
600239433	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	798637	10400	5503		115.47
600239433	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	798636	10400	5503		115.47
600239433	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	798635	10400	5503		115.47
600239433	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	798632	10400	5503		115.47
600239433	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	798633	10400	5503		119.41
600239433	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	798634	10400	5503		117.44
600239433	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	798630	10400	5503		115.47
600239433	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	798631	10400	5503		115.47
600239433	07/29/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	802225	30900	5905	C2403	221.95

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600239429	07/29/2024	EFT	FISHER & PHILLIPS LLP	1979709	10450	5102		1,093.50
600239429	07/29/2024	EFT	FISHER & PHILLIPS LLP	1979708	62670	5102		364.50
600239427	07/29/2024	EFT	COOPER ROOFING AND SOLAR LLC	321172	30900	5905	R2305	6,191.20
600239426	07/29/2024	EFT	CITY OF HENDERSON	MSC-5043155	10500	5103		26,151.45
600239426	07/29/2024	EFT	CITY OF HENDERSON	MSC-5043154	63675	5104		360.00
600239424	07/29/2024	EFT	WINNER MOTORCYCLES LLC	22454	10630	5303	500	1,546.64
600239424	07/29/2024	EFT	WINNER MOTORCYCLES LLC	33282	10630	5303	500	320.00
600239423	07/29/2024	EFT	AMERICAN PAVEMENT PRESERVATION LLC	18240	30900	5905	C2403	77,406.47
600239423	07/29/2024	EFT	AMERICAN PAVEMENT PRESERVATION LLC	18148	30900	5905	C2403	94,345.83
600239408	07/23/2024	PRINTED	HD SUPPLY, INC	INV00342202	62670	5603		1,260.60
600239366	07/17/2024	EFT	DRAKE EQUIPMENT OF NEVADA	91664	45900	5903		6,002.00
600239361	07/15/2024	PRINTED	VISTA LANDSCAPE CENTERS CORP	861415	10615	5305		340.43
600239349	07/15/2024	PRINTED	SOUTHWEST LAWN SHAPING	23602	10615	5305		3,185.00
600239338	07/15/2024	PRINTED	ODP BUSINESS SOLUTIONS LLC	372606168001	10900	5905	ARP01	2,470.75
600239336	07/15/2024	PRINTED	NATIONAL MEDICAL SERVICES INC	1246385	10500	5104		2,700.00
600239333	07/15/2024	PRINTED	MARKVERRY	24146	80880	5102		8,840.00
600239331	07/15/2024	PRINTED	LEXISNEXIS RISK DATA MANAGEMENT INC	1249784-20240531	10500	5103		105.50
600239326	07/15/2024	PRINTED	HELENA CHEMICAL COMPANY	63774882	10615	5305		885.00
600239326	07/15/2024	PRINTED	HELENA CHEMICAL COMPANY	63774881	10615	5305		2,860.00
600239324	07/15/2024	PRINTED	FIRST CHOICE TREE SERVICE, INC.	68058	61650	5301		550.00
600239324	07/15/2024	PRINTED	FIRST CHOICE TREE SERVICE, INC.	68057	61650	5301		630.00
600239324	07/15/2024	PRINTED	FIRST CHOICE TREE SERVICE, INC.	68459	10615	5102		1,575.00
600239317	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4196865636	63675	5605		38.34
600239317	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4196865636	62670	5614		65.10
600239317	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4196865636	62670	5605		38.35
600239317	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4196865636	61650	5614		199.92
600239317	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4196865636	61650	5605		33.79
600239317	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4196865636	10630	5614		25.82
600239317	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4196865636	10630	5605		38.35
600239317	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4196865636	10620	5614		51.60
600239317	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4196865636	10620	5605		38.35
600239317	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4196865636	10615	5614		93.60
600239317	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4196865636	10615	5605		38.35
600239317	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4196865636	10610	5614		58.11
600239317	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4196865636	10610	5605		38.35
600239316	07/15/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	514785	10530	5611		13.00
600239316	07/15/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	514774	10500	5611		26.00
600239316	07/15/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	514765	10500	5611		26.00
600239316	07/15/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	514756	10500	5611		26.00
600239316	07/15/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	514755	10530	5611		13.00
600239316	07/15/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	216192	10500	5611		26.00
600239316	07/15/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	216184	10500	5611		19.50
600239316	07/15/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	514783	10700	5611		13.00
600239316	07/15/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	514782	10430	5611		13.00
600239316	07/15/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	514784	10400	5611		42.97
600239313	07/15/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	433876	40530	5605	Z5037	50.62
600239313	07/15/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	432849	40530	5605	Z5037	50.62
600239312	07/15/2024	PRINTED	BLUEBIRD INJURY LAW	24CR129	10490	5102	CRTAC	670.80
600239312	07/15/2024	PRINTED	BLUEBIRD INJURY LAW	24CR90	10490	5102	CRTAC	447.20
600239312	07/15/2024	PRINTED	BLUEBIRD INJURY LAW	23CR345	10490	5102	CRTAC	619.20
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10630	5502		92.88
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	62670	5502		957.52
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	61650	5502		1,196.52
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	60685	5502		46.44
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	60640	5502		92.88
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	54830	5502		219.80
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	22493	5502		92.88
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10800	5502		174.56
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10740	5502		92.88
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10716	5502		92.88
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10700	5502		174.56
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10625	5502		1,130.27
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10620	5502		360.32
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10615	5502		116.92
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10610	5502		325.08
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10600	5502		46.44
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10500	5502		0.00
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10450	5502		0.00
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10440	5502		46.44
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10435	5502		35.24
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10430	5502		128.12
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10420	5502		35.24
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10410	5502		163.36
600239309	07/15/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X062124	10400	5502		311.87
600239307	07/15/2024	PRINTED	ARC HEALTH & WELLNESS CENTERS LLC	2692227	10500	5102		640.00

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600239307	07/15/2024	PRINTED	ARC HEALTH & WELLNESS CENTERS LLC	2692223	10500	5102		640.00
600239306	07/15/2024	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-6903079	54830	5102		1,207.04
600239305	07/15/2024	PRINTED	ANDREW S T FRITZ LTD	06282024	10490	5102	CRTAC	0.00
600239301	07/15/2024	EFT	WEX BANK DBA WRIGHT EXPRESS FSC INC	98023533	10630	5604	500	640.66
600239301	07/15/2024	EFT	WEX BANK DBA WRIGHT EXPRESS FSC INC	98023533	10630	5604	490	0.00
600239300	07/15/2024	EFT	WAXIE'S ENTERPRISES INC.	82568096	10728	5607		0.00
600239300	07/15/2024	EFT	WAXIE'S ENTERPRISES INC.	82568096	10718	5607		0.00
600239300	07/15/2024	EFT	WAXIE'S ENTERPRISES INC.	82568096	10700	5607		1,496.15
600239300	07/15/2024	EFT	WAXIE'S ENTERPRISES INC.	82568096	10700	5603		0.00
600239298	07/15/2024	EFT	URBAN JUNGLE CONTRACTORS LTD.	3092	30900	5905	F2401	4,485.00
600239298	07/15/2024	EFT	URBAN JUNGLE CONTRACTORS LTD.	3072	30900	5905	C2405	18,325.00
600239297	07/15/2024	EFT	TURF TECH INC	5075 JUNE 2024	10750	5104		83,054.48
600239297	07/15/2024	EFT	TURF TECH INC	06192024-1	10760	5604		862.17
600239297	07/15/2024	EFT	TURF TECH INC	06192024-1	10750	5604		2,011.75
600239296	07/15/2024	EFT	TILMAN ESQ CHRISTOPHER R	4423	10490	5102	CRTPT	0.00
600239296	07/15/2024	EFT	TILMAN ESQ CHRISTOPHER R	4423	10490	5102	CRTPR	172.00
600239296	07/15/2024	EFT	TILMAN ESQ CHRISTOPHER R	4423	10490	5102	CRTAC	0.00
600239294	07/15/2024	EFT	TILMAN ESQ CHRISTOPHER R	4418	10490	5102	CRTPR	206.40
600239294	07/15/2024	EFT	TILMAN ESQ CHRISTOPHER R	4418	10490	5102	CRTAC	0.00
600239292	07/15/2024	EFT	TEAM ACME INC	62970	45900	5903	V2419	5,890.00
600239291	07/15/2024	EFT	SUMMIT LINE CONSTRUCTION INC	16972	61900	5905	E2402	33,581.48
600239291	07/15/2024	EFT	SUMMIT LINE CONSTRUCTION INC	16177	61900	5905	E2402	44,357.86
600239291	07/15/2024	EFT	SUMMIT LINE CONSTRUCTION INC	16608	61900	5905	E2402	27,631.20
600239285	07/15/2024	EFT	SITEONE LANDSCAPE SUPPLY-	143241456-001	52860	5305		3,019.19
600239285	07/15/2024	EFT	SITEONE LANDSCAPE SUPPLY-	142071609-001	10615	5603		3,741.00
600239282	07/15/2024	EFT	SCHAPER GOLF CORPORATION	JUN 2024 MERCH/TAX	10750	2018		13,574.46
600239282	07/15/2024	EFT	SCHAPER GOLF CORPORATION	JUN 2024 MERCH/TAX	10	2005		1,899.16
600239281	07/15/2024	EFT	SCHAPER GOLF CORPORATION	JAN-JUN 2024 MWI	10750	5102		17,197.05
600239280	07/15/2024	EFT	SATELLITE TRACKING OF PEOPLE LLC	STPINV00125375	10490	5102		1,000.00
600239280	07/15/2024	EFT	SATELLITE TRACKING OF PEOPLE LLC	STPINV00125193	40490	5102	M4902	328.00
600239280	07/15/2024	EFT	SATELLITE TRACKING OF PEOPLE LLC	STPINV00125193	10490	5102		420.00
600239279	07/15/2024	EFT	SAS INTEGRATED, LLC	1510	10500	5104		220.00
600239279	07/15/2024	EFT	SAS INTEGRATED, LLC	1518	10500	5104		591.73
600239278	07/15/2024	EFT	ROGER L. HARRIS	070224	10490	5102	CRTPR	516.00
600239278	07/15/2024	EFT	ROGER L. HARRIS	070224	10490	5102	CRTAC	0.00
600239278	07/15/2024	EFT	ROGER L. HARRIS	062424	10490	5102	CRTAC	344.00
600239272	07/15/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	802202	10400	5503		1,050.76
600239272	07/15/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	802196	10400	5503		101.68
600239272	07/15/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	802195	10400	5503		121.38
600239272	07/15/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	802194	10400	5503		117.44
600239272	07/15/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	802193	10400	5503		109.56
600239272	07/15/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	802192	10400	5503		109.56
600239272	07/15/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	802171	10400	5503		1,097.50
600239272	07/15/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	802083	10400	5503		123.35
600239272	07/15/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	801984	10400	5503		117.44
600239272	07/15/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	802082	10400	5503		117.44
600239272	07/15/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	801983	10400	5503		113.50
600239272	07/15/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	801985	10400	5503		99.71
600239270	07/15/2024	EFT	JOHNSTONE SUPPLY OF HENDERSON	653-55944945.001	10620	5302		27.14
600239269	07/15/2024	EFT	HUGHES FIRE EQUIPMENT INC	608817	10630	5303		0.00
600239268	07/15/2024	EFT	HORROCKS ENGINEERS, INC.	86583	30900	5905	C2110	1,507.00
600239267	07/15/2024	EFT	GREEN VALLEY TURF EQUIPMENT CORP	619649	10615	5603		515.97
600239267	07/15/2024	EFT	GREEN VALLEY TURF EQUIPMENT CORP	619649	10615	5302		0.00
600239266	07/15/2024	EFT	GRAINGER INC	9132254369	10620	5302		0.00
600239266	07/15/2024	EFT	GRAINGER INC	9132254369	10620	5301		17.48
600239266	07/15/2024	EFT	GRAINGER INC	9164304694	62670	5302		30.27
600239266	07/15/2024	EFT	GRAINGER INC	9163900419	10620	5301		456.08
600239266	07/15/2024	EFT	GRAINGER INC	9163755797	10620	5301		303.36
600239265	07/15/2024	EFT	GEOTECHNICAL & ENVIRONMENTAL SERVICES INC	66225	30900	5905	F2401	3,372.50
600239265	07/15/2024	EFT	GEOTECHNICAL & ENVIRONMENTAL SERVICES INC	66124	64900	5905	UL202	440.00
600239264	07/15/2024	EFT	GCW, INC.	121404	30900	5905	C2312	40,027.50
600239264	07/15/2024	EFT	GCW, INC.	121612	30900	5905	C2211	1,890.00
600239264	07/15/2024	EFT	GCW, INC.	121603	30900	5905	C2203	1,345.00
600239264	07/15/2024	EFT	GCW, INC.	121403	30900	5905	C2203	7,775.00
600239264	07/15/2024	EFT	GCW, INC.	121402	30900	5905	C2104	7,155.00
600239264	07/15/2024	EFT	GCW, INC.	121613	63900	5905	S2201	240.00
600239264	07/15/2024	EFT	GCW, INC.	121614	10900	5905	ARPMG	3,478.00
600239264	07/15/2024	EFT	GCW, INC.	121583	63900	5905	S2201	720.00
600239262	07/15/2024	EFT	FERGUSON US HOLDINGS INC	4415384	10620	5301		51.00
600239262	07/15/2024	EFT	FERGUSON US HOLDINGS INC	4415384	10610	5302		0.00
600239262	07/15/2024	EFT	FERGUSON US HOLDINGS INC	4415518	10620	5301		34.76
600239261	07/15/2024	EFT	EWING IRRIGATION PRODUCTS INC	22715021	10615	5305		697.34
600239258	07/15/2024	EFT	DATAPROSE LLC	DP2402713	60685	5507		6,034.60
600239257	07/15/2024	EFT	DANA KEPNER CO INC	20263538-00	62670	5301		2,760.21
600239257	07/15/2024	EFT	DANA KEPNER CO INC	20263297-00	63675	5301		2,887.00

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600239257	07/15/2024	EFT	DANA KEPNER CO INC	20263598-00	62670	5301		3,675.00
600239257	07/15/2024	EFT	DANA KEPNER CO INC	20263567-00	62670	5301		5,500.00
600239257	07/15/2024	EFT	DANA KEPNER CO INC	20262199-01	63675	5301		795.18
600239255	07/15/2024	EFT	CSG CONSULTANTS INC	57011	10800	5102		6,600.00
600239255	07/15/2024	EFT	CSG CONSULTANTS INC	56912	10800	5102		9,350.00
600239255	07/15/2024	EFT	CSG CONSULTANTS INC	56911	10800	5102		18,216.00
600239253	07/15/2024	EFT	COX COMMUNICATIONS INC	076750702 JUN 2024	10435	5502		4,435.01
600239251	07/15/2024	EFT	CITY ELECTRIC SUPPLY	HEN/133516	61655	5301		388.98
600239251	07/15/2024	EFT	CITY ELECTRIC SUPPLY	HEN/133200	61655	5301		10,066.84
600239251	07/15/2024	EFT	CITY ELECTRIC SUPPLY	ARW/110217	61655	5301		87.83
600239249	07/15/2024	EFT	BOULDER CITY DISPOSAL INC	JUN 2024	62670	5204		425.21
600239249	07/15/2024	EFT	BOULDER CITY DISPOSAL INC	JUN 2024	61650	5204		425.21
600239249	07/15/2024	EFT	BOULDER CITY DISPOSAL INC	JUN 2024	10760	5204		385.25
600239249	07/15/2024	EFT	BOULDER CITY DISPOSAL INC	JUN 2024	10700	5204		514.65
600239249	07/15/2024	EFT	BOULDER CITY DISPOSAL INC	JUN 2024	10620	5204		264.13
600239249	07/15/2024	EFT	BOULDER CITY DISPOSAL INC	JUN 2024	10615	5204		947.82
600239249	07/15/2024	EFT	BOULDER CITY DISPOSAL INC	JUN 2024	10610	5204		947.91
600239249	07/15/2024	EFT	BOULDER CITY DISPOSAL INC	JUN 2024	10530	5204		171.55
600239249	07/15/2024	EFT	BOULDER CITY DISPOSAL INC	JUNE 2024 CREEK	10750	5204		597.86
600239249	07/15/2024	EFT	BOULDER CITY DISPOSAL INC	JUNE 2024 AIRPORT	54830	5204		240.65
600239248	07/15/2024	EFT	BOULDER CITY DISPOSAL INC	JUNE 2024	64680	5204		99,392.00
600239245	07/15/2024	EFT	ASSURED DOCUMENT DESTRUCTION, INC.	524287	10420	5103		196.82
600239244	07/15/2024	EFT	ANDERSON PEST CONTROL, LLC	JUN 2024	54830	5203		21.00
600239244	07/15/2024	EFT	ANDERSON PEST CONTROL, LLC	JUN 2024	52860	5203		35.00
600239244	07/15/2024	EFT	ANDERSON PEST CONTROL, LLC	JUN 2024	10760	5203		42.00
600239244	07/15/2024	EFT	ANDERSON PEST CONTROL, LLC	JUN 2024	10750	5203		19.00
600239244	07/15/2024	EFT	ANDERSON PEST CONTROL, LLC	JUN 2024	10740	5203		161.00
600239244	07/15/2024	EFT	ANDERSON PEST CONTROL, LLC	JUN 2024	10700	5203		172.00
600239244	07/15/2024	EFT	ANDERSON PEST CONTROL, LLC	JUN 2024	10620	5203		1,052.00
600239244	07/15/2024	EFT	ANDERSON PEST CONTROL, LLC	JUN 2024	10530	5203		119.00
600239244	07/15/2024	EFT	ANDERSON PEST CONTROL, LLC	JUN 2024	10510	5203		21.00
600239244	07/15/2024	EFT	ANDERSON PEST CONTROL, LLC	JUN 2024	10500	5203		21.00
600239244	07/15/2024	EFT	ANDERSON PEST CONTROL, LLC	JUN 2024	10490	5203		21.00
600239244	07/15/2024	EFT	ANDERSON PEST CONTROL, LLC	181812	10900	5301	C2401	1,200.00
600239243	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	14X3-Q7JD-11Y9	40700	5605	Z7117	72.94
600239243	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	14X3-Q7JD-11Y9	10740	5610		30.25
600239243	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	14X3-Q7JD-11Y9	10740	5603		157.05
600239243	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	14X3-Q7JD-11Y9	10740	5302		78.90
600239243	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	11QX-W1FQ-PT1D	40490	5605	M4902	29.94
600239243	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1LMV-VCG9-WGYG	10722	5602		141.65
600239243	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1679-MHGM-3F6Q	10520	5603		20.97
600239243	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1JMQ-9TW1-KJCN	10500	5603		1,731.51
600239243	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1HWF-4PWP-NR16	10520	5603		135.38
600239234	07/15/2024	PRINTED	RELENTLESS LLC	15177	10500	5509		2,097.00
600239233	07/15/2024	PRINTED	PNC BANK NA	2013545	48950	5960	R2301	121,639.94
600239229	07/15/2024	PRINTED	SMITH, KRISTINE	116459	61	1203		189.81
600239219	07/15/2024	PRINTED	MCKESSON MEDICAL-SURGICAL INC.	22318966	10510	5611		24.36
600239219	07/15/2024	PRINTED	MCKESSON MEDICAL-SURGICAL INC.	22296982	10510	5611		866.66
600239205	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4198312975	10700	5605		35.49
600239204	07/15/2024	PRINTED	CINTAS CORPORATION NO. 3	4197605530	10700	5605		3.88
600239202	07/15/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	514794	60685	5611		19.50
600239202	07/15/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	514793	10510	5605		15.50
600239197	07/15/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	434492	10530	5102		61.98
600239197	07/15/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	434228	10530	5102		409.43
600239197	07/15/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	434039	10530	5102		659.91
600239196	07/15/2024	PRINTED	ALBERTSONS COMPANIES INC	00809569	10722	5602		17.98
600239193	07/15/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	071124	62	2029		13.00
600239193	07/15/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	071124	60	2029		22.50
600239193	07/15/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	071124	10	2029		22.50
600239192	07/15/2024	EFT	UBEO WEST, LLC	4554832	10500	5960	UBEO	72.67
600239192	07/15/2024	EFT	UBEO WEST, LLC	4563220	10420	5610		134.16
600239191	07/15/2024	EFT	TURF TECH INC	5078	10750	5104		84,715.57
600239190	07/15/2024	EFT	TEAMSTERS UNION LOCAL #14	Aug 2024	63	2025		3,906.00
600239190	07/15/2024	EFT	TEAMSTERS UNION LOCAL #14	Aug 2024	62	2025		8,494.00
600239190	07/15/2024	EFT	TEAMSTERS UNION LOCAL #14	Aug 2024	61	2025		12,648.00
600239190	07/15/2024	EFT	TEAMSTERS UNION LOCAL #14	Aug 2024	60	2025		14,570.00
600239190	07/15/2024	EFT	TEAMSTERS UNION LOCAL #14	Aug 2024	54	2025		3,720.00
600239190	07/15/2024	EFT	TEAMSTERS UNION LOCAL #14	Aug 2024	22	2025		558.00
600239190	07/15/2024	EFT	TEAMSTERS UNION LOCAL #14	Aug 2024	10	2025		144,956.00
600239187	07/15/2024	EFT	POLICE PROTECTIVE ASSOCIATION	071124	25	2030		200.00
600239187	07/15/2024	EFT	POLICE PROTECTIVE ASSOCIATION	071124	10	2030		840.00
600239182	07/15/2024	EFT	MISSIONSQUARE	6600912	63	2020		604.10
600239182	07/15/2024	EFT	MISSIONSQUARE	6600912	62	2020		1,221.90
600239182	07/15/2024	EFT	MISSIONSQUARE	6600912	61	2020		1,025.00
600239182	07/15/2024	EFT	MISSIONSQUARE	6600912	60	2020		1,557.50

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600239182	07/15/2024	EFT	MISSIONSQUARE	6600912	26	2020	100.00
600239182	07/15/2024	EFT	MISSIONSQUARE	6600912	25	2020	100.00
600239182	07/15/2024	EFT	MISSIONSQUARE	6600912	10	2020	21,682.02
600239181	07/15/2024	EFT	LIFE ASSIST INC	1452300	10510	5611	139.55
600239181	07/15/2024	EFT	LIFE ASSIST INC	1450791	10510	5611	1,261.37
600239181	07/15/2024	EFT	LIFE ASSIST INC	1450759	10510	5611	264.80
600239176	07/15/2024	EFT	ION WAVE TECHNOLOGIES, INC.	INV123572	10600	5510	3,994.00
600239176	07/15/2024	EFT	ION WAVE TECHNOLOGIES, INC.	INV123572	10460	5510	2,995.50
600239175	07/15/2024	EFT	DANA KEPNER CO INC	20263538-01	62670	5301	587.73
600239172	07/15/2024	EFT	CLEAR GOV INC	2024-14887	10430	5510	10,240.00
600239169	07/15/2024	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	071124	10	2030	320.00
600239166	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1T7M-K97X-Y6C9	62670	5610	53.07
600239166	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1MC9-DVWT-HX9L	10625	5610	68.58
600239166	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1HXM-34LD-HG47	10510	5603	22.95
600239166	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1CLN-D6XK-PRVY	10510	5605	29.97
600239166	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1PNV-1171-JMWM	10510	5605	24.34
600239166	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1YXN-NDD3-HLG9	10620	5603	25.99
600239166	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	16VN-RTVC-GLW7	10510	5603	39.59
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1YXP-GNFW-6QGW	10620	5603	144.00
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1NH6-Y1VY-JLDW	10722	5602	469.67
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1HN9-KXTJ-GKG3	10510	5603	99.72
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1FPG-WRGQ-LIPY	10610	5603	160.19
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1DTV-XP7D-TD41	10420	5610	93.44
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1DTV-XP7D-TD41	10400	5603	10.99
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1TKW-RH7L-J4GQ	10610	5301	285.99
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1TWC-T6V4-F66M	54830	5610	18.83
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1TWC-T6V4-F66M	54830	5607	47.36
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1TWC-T6V4-F66M	54830	5603	363.88
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1TWC-T6V4-GWRJ	54830	5610	16.99
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1TWC-T6V4-GWRJ	54830	5603	31.80
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1TWC-T6V4-GWRJ	54830	5306	70.98
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1V9Y-QMDQ-FK46	62670	5603	150.95
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	11R4-JQTY-HCQN	10510	5603	69.99
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	11R4-JQTY-HCQN	10510	5302	87.65
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	14TP-KTMP-9NV7	63675	5610	12.01
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	14TP-KTMP-9NV7	63675	5302	82.44
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	14VR-K169-37GY	10430	5603	706.40
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	179T-WH6C-N17D	40490	5102	M4902 124.15
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	179T-WH6C-N17D	10490	5611	62.70
600239165	07/15/2024	EFT	AMAZON CAPITAL SERVICES, INC.	179T-WH6C-N17D	10490	5610	124.59
600239164	07/15/2024	EFT	SCHAPER GOLF CORPORATION	AUGUST 2024	10750	5102	47,852.00
600239163	07/15/2024	EFT	SCHAPER GOLF CORPORATION	JULY 2024	10750	5102	47,852.00
600239157	07/29/2024	MANUAL	SOUTHWEST GAS CORP	JUN 2024 SHOPS	61650	5609	5.16
600239157	07/29/2024	MANUAL	SOUTHWEST GAS CORP	JUN 2024 SHOPS	10620	5609	5.16
600239157	07/29/2024	MANUAL	SOUTHWEST GAS CORP	JUN 2024 SHOPS	10615	5609	5.16
600239157	07/29/2024	MANUAL	SOUTHWEST GAS CORP	JUN 2024 SHOPS	10610	5609	5.16
600239155	07/10/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Jun2024	63	2023	7,275.48
600239155	07/10/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Jun2024	62	2023	16,678.99
600239155	07/10/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Jun2024	61	2023	159,321.44
600239155	07/10/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Jun2024	60	2023	33,845.76
600239155	07/10/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Jun2024	54	2023	6,244.06
600239155	07/10/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Jun2024	26	2023	6,657.06
600239155	07/10/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Jun2024	25	2023	25,719.93
600239155	07/10/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Jun2024	22	2023	3,672.72
600239155	07/10/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Jun2024	10	2023	459,594.98
600239146	07/01/2024	PRINTED	WILLIAMS SCOTSMAN, INC	9021227030	10750	5402	76.29
600239143	07/01/2024	PRINTED	PNC BANK NA	2006538	30950	5960	R2208 199,785.50
600239142	07/01/2024	PRINTED	LEAVITT INSURANCE AGENCY INC	24-25 PKG & Airport	54830	5501	11,449.00
600239142	07/01/2024	PRINTED	LEAVITT INSURANCE AGENCY INC	24-25 PKG & Airport	43460	5501	553,293.42
600239134	07/01/2024	EFT	LENSLOCK INC.	0625-240618-NEW	10500	5510	8,600.00
600239132	07/01/2024	EFT	BOULDER CITY MAGAZINE LLC	112816	10750	5503	137.50
600239132	07/01/2024	EFT	BOULDER CITY MAGAZINE LLC	112804	10760	5503	137.50
600239132	07/01/2024	EFT	BOULDER CITY MAGAZINE LLC	112804	10750	5503	137.50
600239126	07/01/2024	PRINTED	ROADSAFE TRAFFIC SYSTEMS INC	206805	61650	5603	963.05
600239126	07/01/2024	PRINTED	ROADSAFE TRAFFIC SYSTEMS INC	206805	10700	5603	963.04
600239126	07/01/2024	PRINTED	ROADSAFE TRAFFIC SYSTEMS INC	206805	10630	5603	963.04
600239126	07/01/2024	PRINTED	ROADSAFE TRAFFIC SYSTEMS INC	206805	10610	5603	1,003.52
600239125	07/01/2024	PRINTED	PROFORCE MARKETING INC	551144	10490	5612	962.00
600239112	07/01/2024	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	87160	61655	5301	664.90
600239112	07/01/2024	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	82769	61655	5301	341.82
600239112	07/01/2024	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	76592	61655	5301	16.68
600239109	07/01/2024	PRINTED	KOR BUILDING GROUP LLC	2333-05	10900	5905	ARP01 7,193.40
600239104	07/01/2024	PRINTED	CURTIS STEEL CO INC	1554458	10610	5301	243.50
600239099	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127118	10700	5605	3.88
600239095	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196864972	10700	5605	35.49

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600239094	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4195426050	63675	5605		37.93
600239094	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4195426050	62670	5614		65.10
600239094	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4195426050	62670	5605		37.94
600239094	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4195426050	61650	5614		199.92
600239094	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4195426050	61650	5605		33.79
600239094	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4195426050	10630	5614		25.82
600239094	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4195426050	10630	5605		37.94
600239094	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4195426050	10620	5614		51.60
600239094	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4195426050	10620	5605		37.94
600239094	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4195426050	10615	5614		86.33
600239094	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4195426050	10615	5605		37.94
600239094	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4195426050	10610	5614		58.11
600239094	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4195426050	10610	5605		37.94
600239093	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127733	63675	5605		34.49
600239093	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127733	62670	5614		65.10
600239093	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127733	62670	5605		34.48
600239093	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127733	61650	5614		199.92
600239093	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127733	61650	5605		33.79
600239093	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127733	10630	5614		25.82
600239093	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127733	10630	5605		34.48
600239093	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127733	10620	5614		51.60
600239093	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127733	10620	5605		34.48
600239093	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127733	10615	5614		86.33
600239093	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127733	10615	5605		34.48
600239093	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127733	10610	5614		58.11
600239093	07/01/2024	PRINTED	CINTAS CORPORATION NO. 3	4196127733	10610	5605		34.48
600239090	07/01/2024	PRINTED	CENTENNIAL CONCRETE CORP	24-1027	30900	5905	G2101	24,725.00
600239090	07/01/2024	PRINTED	CENTENNIAL CONCRETE CORP	24-1028	30900	5905	G2101	1,435.00
600239086	07/01/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	432631	40530	5605	Z5037	167.13
600239084	07/01/2024	PRINTED	AUTOMATIC DOOR & GLASS LLC	55477	10900	5905	ARP01	2,551.96
600239081	07/01/2024	PRINTED	AQUATIC CONSULTING & TESTING INC	24200328	63675	5302		950.00
600239081	07/01/2024	PRINTED	AQUATIC CONSULTING & TESTING INC	24200272	63675	5302		950.00
600239081	07/01/2024	PRINTED	AQUATIC CONSULTING & TESTING INC	24200043	63675	5302		210.00
600239081	07/01/2024	PRINTED	AQUATIC CONSULTING & TESTING INC	24200042	63675	5302		950.00
600239081	07/01/2024	PRINTED	AQUATIC CONSULTING & TESTING INC	24200041	63675	5302		950.00
600239079	07/01/2024	PRINTED	ANDREW S T FRITZ LTD	6202025	10490	5102	CRTAC	709.00
600239079	07/01/2024	PRINTED	ANDREW S T FRITZ LTD	6202024	10490	5102	CRTAC	774.00
600239075	07/01/2024	EFT	URBAN JUNGLE CONTRACTORS LTD.	3073	30900	5905	C2004	8,050.00
600239066	07/01/2024	EFT	STAPLES ADVANTAGE	6004636581	40490	5605	M4903	133.47
600239066	07/01/2024	EFT	STAPLES ADVANTAGE	6004636581	10490	5603		0.00
600239066	07/01/2024	EFT	STAPLES ADVANTAGE	6004978783	40490	5605	M4903	701.94
600239063	07/01/2024	EFT	ROGUE 5 MEDIA INC	11603	10750	5503		300.00
600239062	07/01/2024	EFT	REDWOOD TOXICOLOGY LABORATORY INC	12337920245	10490	5104		162.00
600239061	07/01/2024	EFT	PILOT THOMAS LOGISTICS, LLC	0931703-IN	10	1402		3,108.67
600239061	07/01/2024	EFT	PILOT THOMAS LOGISTICS, LLC	0932695-IN	10	1402		5,683.09
600239054	07/01/2024	EFT	KIMLEY HORN AND ASSOCIATES INC	192452000-0524	54830	5102		7,500.00
600239054	07/01/2024	EFT	KIMLEY HORN AND ASSOCIATES INC	192452000-0624	54830	5102		7,500.00
600239052	07/01/2024	EFT	GRAINGER INC	9150359017	10620	5603		62.81
600239052	07/01/2024	EFT	GRAINGER INC	9147407762	10620	5603		62.90
600239051	07/01/2024	EFT	GCW, INC.	121309	62900	5905	W2008	1,425.00
600239051	07/01/2024	EFT	GCW, INC.	121310	10900	5905	ARPMG	1,739.00
600239050	07/01/2024	EFT	FERGUSON US HOLDINGS INC	1021803	10615	5305		731.88
600239050	07/01/2024	EFT	FERGUSON US HOLDINGS INC	1021817	10615	5305		1,468.92
600239049	07/01/2024	EFT	APCO EQUIPMENT CORPORATION	C10876	63675	5302		224.80
600239049	07/01/2024	EFT	APCO EQUIPMENT CORPORATION	C10752	63675	5302		266.10
600239048	07/01/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1MDW-4FG4-LDCQ	40490	5605	M4902	62.71
600239048	07/01/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1MDW-4FG4-LDCQ	10490	5611		72.14
600239048	07/01/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1MDW-4FG4-LDCQ	10490	5610		453.59
600239048	07/01/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1CJT-RCVM-7X1Q	10420	5603		69.79
600239048	07/01/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1RY1-17QY-3KJ9	10510	5603		(8.99)
600239048	07/01/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1XR6-3JGC-PJTH	10625	5610		87.43
600239048	07/01/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1YPH-KNHV-7T3Q	10625	5610		5.98
600239048	07/01/2024	EFT	AMAZON CAPITAL SERVICES, INC.	14YK-JF4L-63YC	10490	5611		17.99
600239048	07/01/2024	EFT	AMAZON CAPITAL SERVICES, INC.	11K1-HQNL-9NLH	10615	5603		175.04
600239048	07/01/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1R7V-K369-PYL4	10625	5610		(449.00)
600239048	07/01/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1V1Q-7VCK-LL7G	10440	5610		76.01
600239048	07/01/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1WFG-6TPF-3LQC	10490	5611		164.00
600239048	07/01/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1C7Y-HDVP-HHR7	10740	5603		(32.65)

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