

Claims Paid Report

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	INVOICE	ORG	OBJECT	PROJECT	AMOUNT
600243070	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 AVIGIL	10430	5509		344.96
600243071	04/07/2025	EFT	AAA CREDIT SCREENING SERVICE LLC	223799	10500	5103		66.00
600243072	04/07/2025	EFT	ALTEC INDUSTRIES	51594337	61650	5303		1,481.00
600243073	04/07/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1VJK-XNCT-MQH9	10722	5602		187.48
600243074	04/07/2025	EFT	BORDER STATES INDUSTRIES, INC.	930058732	61650	5301		18,524.08
600243075	04/07/2025	EFT	BOULDER CITY DISPOSAL INC	MARCH 2025	64044	4441		(16,353.00)
600243076	04/07/2025	EFT	BOULDER CITY DISPOSAL INC	MAR 2025	10700	5301		263.78
600243077	04/07/2025	EFT	BOULDER CITY FIREFIGHTERS ASSOCIATION	040325	10	2030		360.00
600243078	04/07/2025	EFT	BOULDER CITY MAGAZINE LLC	112930	10760	5503		137.50
600243079	04/07/2025	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	040325	25	2030		40.00
600243080	04/07/2025	EFT	BOULDER CITY PROFESSIONAL FIREFIGHTERS ASSO(BCPFA)	040325	10	2030		1,000.00
600243081	04/07/2025	EFT	BRADY COMPANIES LLC	9885196	10700	5607		595.20
600243082	04/07/2025	EFT	CDW GOVERNMENT INC	AD2LP9D	10600	5611		1,306.62
600243083	04/07/2025	EFT	CENTURYLINK	309485665 MAR 2025	10500	5502		1,392.30
600243084	04/07/2025	EFT	CENTURYLINK	309364147 MAR 2025	10500	5502		173.60
600243085	04/07/2025	EFT	CITY ELECTRIC SUPPLY	DEC/124901	61655	5301		97.25
600243086	04/07/2025	EFT	CITY OF HENDERSON	MSC-5044794	10500	5103		16,315.86
600243087	04/07/2025	EFT	GUN SAFE LLC	SVC0325-2	10500	5302		632.00
600243088	04/07/2025	EFT	CRIMELESS SECURITY INC	720Borman	10490	5102		326.10
600243089	04/07/2025	EFT	CSG CONSULTANTS INC	60312	10800	5102		8,085.00
600243090	04/07/2025	EFT	L N CURTIS & SONS	INV931478	10510	5603		751.80
600243091	04/07/2025	EFT	DATAPROSE LLC	3P99258	60685	5507		1,041.25
600243092	04/07/2025	EFT	DIGITECH COMPUTER LLC	60007320	10510	5102		6,250.00
600243093	04/07/2025	EFT	EWING IRRIGATION PRODUCTS INC	25232504	10900	5301	C2501	2,398.64
600243094	04/07/2025	EFT	FAIRWAYS MEDIA INC	9714	10760	5503		500.00
600243095	04/07/2025	EFT	GCW, INC.	124417	62900	5905	W2103	1,100.00
600243096	04/07/2025	EFT	GRAINGER INC	9451806674	10620	5301		19.18
600243097	04/07/2025	EFT	GREEN VALLEY TURF EQUIPMENT CORP	653178	10615	5603		199.99
600243098	04/07/2025	EFT	HAAKER EQUIPMENT COMPANY	W2A38C	10615	5302		2,278.05
600243099	04/07/2025	EFT	HENRY SCHEIN INC	38705160	10510	5611		106.79
600243100	04/07/2025	EFT	LAS VEGAS REVIEW JOURNAL, INC	7629368 CMGR 25/26	10410	5508		426.40
600243101	04/07/2025	EFT	BOULDER CITY REVIEW	7186228 CMGR 25/26	10410	5508		19.00
600243102	04/07/2025	EFT	D & D MARKETING GROUP	503014	10760	5607		384.59
600243103	04/07/2025	EFT	LAWRENCE KAPEL, PHD	OSPI-031925	10490	5102	ARP06	500.00
600243104	04/07/2025	EFT	LIBERTY HEATING & AIR CONDITIONING	105658	30900	5905	G2003	58,967.37
600243105	04/07/2025	EFT	LIFE ASSIST INC	1585425	10510	5611		200.64
600243106	04/07/2025	EFT	MC INTOSH COMMUNICATIONS INC	244005	10630	5303	500	(50.00)
600243107	04/07/2025	EFT	MICHAEL P PRINTY, P.C.	032425	10490	5102	CRTPR	344.00
600243108	04/07/2025	EFT	MISSIONSQUARE	6550632	80	2020		325.00
600243109	04/07/2025	EFT	MISSIONSQUARE	6823281	25	2020		200.00
600243110	04/07/2025	EFT	MISSIONSQUARE	6964574	10	2020		121.00
600243111	04/07/2025	EFT	MOUNTAIN PINE CONSTRUCTION INC	400047	63675	5301		13,620.00
600243112	04/07/2025	EFT	CURBELO INC	4988	10610	5102		663.23
600243113	04/07/2025	EFT	PILOT THOMAS LOGISTICS, LLC	185856R-DM	10	1402		12,958.21
600243114	04/07/2025	EFT	POLICE PROTECTIVE ASSOCIATION	040325	26	2030		80.00
600243115	04/07/2025	EFT	PUBLIC AGENCY COMPENSATION TRUST	033125-07	43	2022		305,685.50
600243116	04/07/2025	EFT	REBEL OIL CO INC	1175867-IN	10630	5604		132.60
600243117	04/07/2025	EFT	ROGUE 5 MEDIA INC	12444	10760	5503		360.00
600243118	04/07/2025	EFT	SAS INTEGRATED, LLC	1662	30900	5905	G2303	3,399.02
600243119	04/07/2025	EFT	SILVER STATE ENERGY ASSOCIATION	01849	61650	5504		377,117.00
600243120	04/07/2025	EFT	SIMPSON NORTON CORPORATION	4112554-00	10610	5302		5,391.36
600243121	04/07/2025	EFT	SITEONE LANDSCAPE SUPPLY-	150090322-001	52900	5905	CM241	17.40
600243122	04/07/2025	EFT	SOUTHERN TIRE MART LLC	7530010438	10610	5302		979.75
600243123	04/07/2025	EFT	STAPLES ADVANTAGE	6027424944	40490	5102	M4902	33.70
600243124	04/07/2025	EFT	STAR NURSERY INC	600200207980	10615	5305		335.50
600243125	04/07/2025	EFT	STASIK CONSULTING SVC/SCS	2025-07-4	10510	5101		3,750.00
600243126	04/07/2025	EFT	STATE OF NEVADA - PERS ADMIN FUND	Mar 2025	80	2023		4,993.08
600243127	04/07/2025	EFT	STATE OF NEVADA - PERS ADMIN FUND	Mar2025	10	2023		128.46
600243128	04/07/2025	EFT	SYMBOLARTS LLC	0523996	10490	5614		80.00
600243129	04/07/2025	EFT	T38FAX, INCORPORATED	319064	10435	5502		28.07
600243130	04/07/2025	EFT	TEAMSTERS UNION LOCAL #14	May 2025	80	2025		2,232.00
600243131	04/07/2025	EFT	TURF TECH INC	5098	10760	5104		58,987.36
600243132	04/07/2025	EFT	UBEO WEST, LLC	4816106	62670	5401	UBEO	2.99
600243133	04/07/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	040325	80	2029		2.25
600243134	04/07/2025	EFT	URBAN JUNGLE CONTRACTORS LTD.	3201	30900	5905	C2307	7,035.00
600243135	04/07/2025	EFT	VTN NEVADA	8271LEV-17	30900	5905	C2311	9,972.50
600243136	04/07/2025	EFT	WAXIE'S ENTERPRISES INC.	83114243	10700	5603		1,552.39
600243137	04/07/2025	EFT	WESTERN UNITED ELECTRIC SUPPLY CORPORATION	6137604	61900	5905	E2305	685.00
600243138	04/07/2025	EFT	WEX BANK DBA WRIGHT EXPRESS FSC INC	103867079	10630	5604	500	510.59
600243139	04/07/2025	PRINTED	ANDREW S T FRITZ LTD	3282025	10490	5102	CRTPR	350.00
600243140	04/07/2025	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-7065773	54830	5102		1,471.08
600243141	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287328199682X032125	10435	5502		43.23
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	62670	5502		993.96
600243143	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287286233851x032125	10510	5502		1,278.02

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600243144	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287289003768x032125	10500	5502		5,302.81
600243145	04/07/2025	PRINTED	BLX GROUP LLC	43332-2607/020325	10430	5102		1,500.00
600243146	04/07/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	471910	40530	5605	Z5037	52.50
600243147	04/07/2025	PRINTED	BOULDER CITY HOSPITAL FOUNDATION	HOTC GALA 2025	10730	5515	CD007	5,450.00
600243148	04/07/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	468211	10510	5605		25.00
600243149	04/07/2025	PRINTED	BROOKLYN BEDDING, LLC	50892891234618384	10510	5603		1,220.00
600243150	04/07/2025	PRINTED	BURROFF AND ASSOCIATES, LTD	2791933	10500	5102		715.00
600243151	04/07/2025	PRINTED	CHILD SUPPORT ENFORCEMENT AGENCY	040325	10	2034		262.15
600243152	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	5260916805	10500	5611		196.23
600243153	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	5260916806	10530	5611		278.55
600243154	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225158782	60685	5614		35.08
600243155	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225158695	10700	5614		50.31
600243156	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225159347	63675	5614		41.82
600243157	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4219998489	63675	5614		41.82
600243158	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4220731867	63675	5614		41.82
600243159	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225856550	10700	5614		50.31
600243160	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225856528	60685	5614		35.08
600243161	04/07/2025	PRINTED	CLARK COUNTY RECORDER	Recording Fee CEA	10800	5104		42.00
600243162	04/07/2025	PRINTED	CLARK COUNTY TREASURER	1680	10	2006		1,060.00
600243163	04/07/2025	PRINTED	CLARK COUNTY RECORDER	20252246	60685	5508		126.00
600243164	04/07/2025	PRINTED	CODALE ELECTRIC SUPPLY, INC.	5008617762.002	61655	5301		453.30
600243165	04/07/2025	PRINTED	CORE & MAIN LP	W130458	62900	5905	W2006	6,985.66
600243166	04/07/2025	PRINTED	CURTIS STEEL CO INC	1583128	10610	5301		759.00
600243167	04/07/2025	PRINTED	DWAINE ANDERSON	23-1187-WD	62900	5905	W2006	188,027.50
600243168	04/07/2025	PRINTED	EAGLE SAFE SURFACES COLORADO INC	IN6002319	54830	5301		5,655.00
600243169	04/07/2025	PRINTED	FENCING SPECIALISTS, INC.	25080	22492	5905		150.00
600243170	04/07/2025	PRINTED	FIRST CHOICE TREE SERVICE, INC.	70820	10615	5102		4,875.00
600243171	04/07/2025	PRINTED	FORD COUNTRY	QR82976	10630	5303	510	5,068.30
600243172	04/07/2025	PRINTED	FULL SOURCE LLC	F54513692-IN	10500	5614		495.49
600243173	04/07/2025	PRINTED	GIOVANNI TORCASO	123046	10500	5509		87.42
600243174	04/07/2025	PRINTED	INLAND SUPPLY CO, INC	37128133	10700	5605		3,100.00
600243175	04/07/2025	PRINTED	INTERNATIONAL ASSOCIATION FOR PROPERTY AND	M25-C234476	10500	5508		65.00
600243176	04/07/2025	PRINTED	JAMES, COOKE & HOBSON, INC	378070	63900	5905	S2401	40,388.00
600243177	04/07/2025	PRINTED	JOE HARDY	123045	10400	5509		89.88
600243178	04/07/2025	PRINTED	JOHN E REID & ASSOCIATES INC	BDDE2785-0001	10500	5509		850.00
600243179	04/07/2025	PRINTED	LAS VEGAS, CITY OF	388990-PUBLIC SAFETY	10490	5102		2,530.00
600243180	04/07/2025	PRINTED	LESLIE'S POOL SUPPLIES INC	03001-07-014395	10740	5601		1,749.55
600243181	04/07/2025	PRINTED	LEXISNEXIS RISK DATA MANAGEMENT INC	1100099154	10500	5103		200.00
600243182	04/07/2025	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	81844	63675	5302		109.21
600243183	04/07/2025	PRINTED	NATIONAL MEDICAL SERVICES INC	1269155	10500	5104		1,441.75
600243184	04/07/2025	PRINTED	NEVADA PUBLIC AGENCY INS POOL	6965	43460	5103		2,536.00
600243185	04/07/2025	PRINTED	BAKER, JOHN	122889	61	1203		29.53
600243186	04/07/2025	PRINTED	Beggs, Sierra	24646	40700	5605	Z7117	16.50
600243187	04/07/2025	PRINTED	Edward Brewer	2503004	61650	5514		75.00
600243188	04/07/2025	PRINTED	EVAN VONER	24TR786/1677	10	2009		345.00
600243189	04/07/2025	PRINTED	Gonzalez, Maria	29048	40700	5605	Z7117	25.00
600243190	04/07/2025	PRINTED	JENKINS, EARL	123037	61	1203		8.86
600243191	04/07/2025	PRINTED	Jennifer Deml	2503001	61650	5514		200.00
600243192	04/07/2025	PRINTED	Joe & Luncia Urbanek	2503003	61650	5514		150.00
600243193	04/07/2025	PRINTED	Katherine Whitney	2503006	61650	5514		174.15
600243194	04/07/2025	PRINTED	Lane & Lisa Hess	2503002	61650	5514		200.00
600243195	04/07/2025	PRINTED	LEAVITT, CHRISTOPHER/LEANNA	123038	61	1203		50.19
600243196	04/07/2025	PRINTED	MCCOLLUM-SMITH, LINDSEY	122887	61	1203		145.30
600243197	04/07/2025	PRINTED	OWEN, RICHARD & TERESA	123035	61	1203		130.54
600243198	04/07/2025	PRINTED	Owens, Merle S Trust	2503005	61650	5514		75.00
600243199	04/07/2025	PRINTED	Peck, Aydee	28852	40700	5605	Z7117	27.00
600243200	04/07/2025	PRINTED	PINTIP THURLOW	24CR87/1676	10	2009		5,280.00
600243201	04/07/2025	PRINTED	Potter, Bailey	28972	40700	5605	Z7117	25.00
600243202	04/07/2025	PRINTED	Segedy, Cecilia	24121	40700	5605	Z7117	81.00
600243203	04/07/2025	PRINTED	Somerhalder, Lindsay	28879	40700	5605	Z7117	25.00
600243204	04/07/2025	PRINTED	STATE OF NEVADA	122888	61	1203		151.11
600243205	04/07/2025	PRINTED	STEENSEN INVESTMENTS	123036	61	1203		241.58
600243206	04/07/2025	PRINTED	WILLIAM JOSEPH SERRA	24TR1000/1678	10	2009		640.00
600243207	04/07/2025	PRINTED	WISHARD, STEVE	123039	61	1203		82.59
600243208	04/07/2025	PRINTED	PAUL DAPRA	2369	10500	5603		674.25
600243209	04/07/2025	PRINTED	PRECISION CONCRETE CUTTING	NV45632EU	10700	5305		3,155.63
600243210	04/07/2025	PRINTED	PROFESSIONAL POLICE SUPPLY	INV425139	10500	5612		2,393.79
600243211	04/07/2025	PRINTED	REFLECTIONS RECOVERY CENTER LLC	3	10490	5102	ARP06	1,400.00
600243212	04/07/2025	PRINTED	REFRIGERATION SUPPLIES DISTRIBUTOR	5710783-00	10620	5302		510.52
600243213	04/07/2025	PRINTED	SHADE STRUCTURES, INC	USSHADES 1345307	10700	5301		5,036.00
600243214	04/07/2025	PRINTED	SOUTHWEST LAWN SHAPING	24004	10615	5305		3,185.00
600243215	04/07/2025	PRINTED	OFFICE OF CONTROLLER	1681	10	2006		18,304.00
600243216	04/07/2025	PRINTED	TELEDATA CONTRACTORS INC	63288	10490	5302		237.50
600243217	04/07/2025	PRINTED	TRISTAN E. THIBAUT LLC	MAR 2025	10500	5102		140.00
600243218	04/07/2025	PRINTED	VERIZON WIRELESS - VSAT	9022393699	10500	5103		150.00

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600243219	04/07/2025	PRINTED	WILLIAMS SCOTSMAN, INC	9023382602	10750	5402		88.21
600243220	04/07/2025	PRINTED	WILSON ENGINEERS, LLC	10330	30900	5905	F2401	10,285.00
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	62670	5961	UBEO	6.12
600243222	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960182	10610	5961	UBEO	2.60
600243223	04/28/2025	MANUAL	SOUTHWEST GAS CORP	MAR 2025 TEEN	10700	5609		28.43
600243224	04/28/2025	MANUAL	SOUTHWEST GAS CORP	MAR 2025 REC	10700	5609		147.81
600243225	04/28/2025	MANUAL	SOUTHWEST GAS CORP	MAR 2025 FIRE	10510	5609		269.47
600243226	04/28/2025	MANUAL	SOUTHWEST GAS CORP	MAR 2025 GRG	10630	5609		108.61
600243227	04/28/2025	MANUAL	SOUTHWEST GAS CORP	MAR 2025 SHOPS	62670	5609		23.58
600243228	04/28/2025	MANUAL	SOUTHWEST GAS CORP	MAR 2025 BBQ	10700	5609		27.09
600243229	04/28/2025	MANUAL	SOUTHWEST GAS CORP	MAR 2025 POOL 6979	10740	5609		4,493.24
600243230	04/28/2025	MANUAL	SOUTHWEST GAS CORP	MAR 2025 POOL 6980	10740	5609		381.43
600243231	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KBIAS	10450	5611		45.00
600243232	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 MMONTANA	60640	5509		412.97
600243233	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 MADOU	54830	5503		150.00
600243234	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 GCHOLTKO	61650	5603		39.96
600243235	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 LLAPLANTE	10470	5603		459.93
600243236	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 MMCALEVEY	54830	5611		41.68
600243237	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JBARRONE	10510	5617		1,471.43
600243238	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 GCHESSER	10510	5508		215.00
600243239	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JWHITWORTH	10510	5611		7.05
600243240	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KCURRERI	10510	5603		817.00
600243241	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 MMARTIN	61650	5603		108.93
600243242	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 MPOOLE	61650	5508		2.99
600243243	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 VALBOWICZ	10500	5611		16.00
600243244	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 HCROFT	10500	5509		1,249.00
600243245	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DKRUMM	10500	5611		14.97
600243246	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 RPERKINS	10520	5611		305.35
600243247	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 PRICHARDSON	10500	5509		33.67
600243248	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 CSLACK	10500	5509		161.64
600243249	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TDRISCOLL	10500	5509		(25.88)
600243250	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 FAPECECHE	61650	5603		37.98
600243251	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BHANSON	10530	5508		250.00
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	615	115.79
600243253	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JLAMAR	10630	5611		(349.23)
600243254	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DBUTLER	61650	5603		239.00
600243255	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BFRUTH	61655	5301		9.99
600243256	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLANGSTON	62670	5301		41.97
600243257	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JPEPPER	63675	5302		569.02
600243258	04/21/2025	EFT	ADVANTAGE CIVIL DESIGN GROUP LLP	6065	10625	5102		3,200.00
600243259	04/21/2025	EFT	ALTEC INDUSTRIES	51635621	61650	5303		423.38
600243260	04/21/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1QGY-7DTN-KCN6	30900	5905	H2001	204.38
600243261	04/21/2025	EFT	ANDERSON PEST CONTROL, LLC	191778	10900	5301	C2501	600.00
600243262	04/21/2025	EFT	ARNETT INDUSTRIES LLC	INV112389	61650	5605		603.03
600243263	04/21/2025	EFT	ASSURED DOCUMENT DESTRUCTION, INC.	571979	10420	5103		196.82
600243264	04/21/2025	EFT	BORDER STATES INDUSTRIES, INC.	930195840	61650	5301		2,044.36
600243265	04/21/2025	EFT	BOULDER CITY FIREFIGHTERS ASSOCIATION	041725	10	2030		360.00
600243266	04/21/2025	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	041725	25	2030		40.00
600243267	04/21/2025	EFT	BOULDER CITY PROFESSIONAL FIREFIGHTERS ASSO(BCPFA)	041725	10	2030		1,000.00
600243268	04/21/2025	EFT	BUDDI US, LLC	Z401276	40490	5605	M4902	101.90
600243269	04/21/2025	EFT	CHERYL A BOYER	CB-03-2025	10490	5102	ARP06	1,650.00
600243270	04/21/2025	EFT	CITY OF HENDERSON	MSC-5045039	63675	5104		480.00
600243271	04/21/2025	EFT	CLARK COUNTY INFO TECH DEPT	90289792	10520	5502		168.00
600243272	04/21/2025	EFT	CLARK COUNTY INFO TECH DEPT	90290000	10510	5510		87.03
600243273	04/21/2025	EFT	CLARK COUNTY INFO TECH DEPT	90289828	10	1405		2,999.22
600243274	04/21/2025	EFT	CMWORKS INC	000001554	80900	5905	H2401	44,791.50
600243275	04/21/2025	EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080402011	80	2027		21.82
600243276	04/21/2025	EFT	GUN SAFE LLC	SVC0401-1	10500	5302		793.00
600243277	04/21/2025	EFT	CRIMELESS SECURITY INC	722Borman	10500	5105		4,189.50
600243278	04/21/2025	EFT	DATAPROSE LLC	DP2501287	60685	5507		3,849.55
600243279	04/21/2025	EFT	DELL MARKETING L.P.	10808129660	10500	5603		773.53
600243280	04/21/2025	EFT	ENERSPECT MEDICAL SOLUTIONS LLC	28545	10510	5611		472.80
600243281	04/21/2025	EFT	FERGUSON US HOLDINGS INC	1039918	62900	5905	W2308	2,545.22
600243282	04/21/2025	EFT	FISHER & PHILLIPS LLP	2117161	10450	5102		231.00
600243283	04/21/2025	EFT	GEORGE M. CAAN	BC2503	61650	5104		1,500.00
600243284	04/21/2025	EFT	GRAINER INC	9465874163	61655	5301		(242.70)
600243285	04/21/2025	EFT	HAAKER EQUIPMENT COMPANY	W2A3B1	62670	5303		15,928.22
600243286	04/21/2025	EFT	HENRY SCHEIN INC	39720476	10510	5611		144.14
600243287	04/21/2025	EFT	HOWMEDICA OSTEONICS CORP	9208813325	30900	5905	F2503	2,144.08
600243288	04/21/2025	EFT	JOHN HALL HOWARD JR	040825 BH	10490	5102	CRTPR	175.00
600243289	04/21/2025	EFT	JOHNSTONE SUPPLY OF HENDERSON	652-S6142557.001	10620	5302		106.80
600243290	04/21/2025	EFT	JS BACKFLOW SERVICES LLC	114	62670	5302		18,435.00
600243291	04/21/2025	EFT	KENNETH J. BEAULIEU	JD120815	40490	5102	M4902	1,600.00
600243292	04/21/2025	EFT	KIMLEY HORN AND ASSOCIATES INC	31468414	54830	5102		1,875.00
600243293	04/21/2025	EFT	LAS VEGAS CONVENTION AUTHORITY	March 2025 RT	10	2006		20,515.45

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600243294	04/21/2025 EFT	LAS VEGAS REVIEW JOURNAL, INC	814613	10800	5503		170.00
600243295	04/21/2025 EFT	BOULDER CITY REVIEW	814471	10430	5503		236.54
600243296	04/21/2025 EFT	LAS VEGAS TACTICAL LLC	62553-2	10500	5614		840.00
600243297	04/21/2025 EFT	D & D MARKETING GROUP	505309	10760	5607		337.50
600243298	04/21/2025 EFT	LIFE ASSIST INC	1589786	10510	5611		275.50
600243299	04/21/2025 EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-040125	80	2027		70.38
600243300	04/21/2025 EFT	LOOMIS ARMORED US, LLC	13700901	60685	5102		478.06
600243301	04/21/2025 EFT	SILVER STATE TRUCK & TRAILER DBA	RA260069071:01	61650	5303		1,556.47
600243302	04/21/2025 EFT	MGX EQUIPMENT SERVICES LLC	PSO091827-1	10630	5303	610	718.09
600243303	04/21/2025 EFT	MICHAEL P PRINTY, P.C.	040425	10490	5102	CRTAC	481.60
600243304	04/21/2025 EFT	MISSIONSQUARE	6996686	80	2020		325.00
600243305	04/21/2025 EFT	MISSIONSQUARE	6447174	25	2020		200.00
600243306	04/21/2025 EFT	MISSIONSQUARE	6116273	10	2020		121.00
600243307	04/21/2025 EFT	MOTOROLA SOLUTIONS INC	8282103869	10500	5611		1,086.48
600243308	04/21/2025 EFT	MOUNTAIN PINE CONSTRUCTION INC	400118	62900	5905	W2305	73,551.48
600243309	04/21/2025 EFT	SPORTSENGINE INC	55771	10450	5102		111.00
600243310	04/21/2025 EFT	POLICE PROTECTIVE ASSOCIATION	041725	26	2030		80.00
600243311	04/21/2025 EFT	ROGER L. HARRIS	040125	10490	5102	CRTPR	1,747.00
600243312	04/21/2025 EFT	ROGUE 5 MEDIA INC	12445	10760	5503		360.00
600243313	04/21/2025 EFT	ROYAL REFRIGERATION INC	139922	10750	5401		295.00
600243314	04/21/2025 EFT	SAFE LIFE DEFENSE LLC	32458294	40500	5614	BVEST	522.45
600243315	04/21/2025 EFT	SAS INTEGRATED, LLC	1752	10490	5301		660.00
600243316	04/21/2025 EFT	SCHAPER GOLF CORPORATION	MAY 2025	10760	5102		32,774.00
600243317	04/21/2025 EFT	SCHAPER GOLF CORPORATION	MAR 2025 MERCH_TAX	99	1001		206.00
600243318	04/21/2025 EFT	SIERRA HEALTH & LIFE INS CO INC	250980000860	25	2025		3,159.74
600243319	04/21/2025 EFT	SITEONE LANDSCAPE SUPPLY-	151279876-001	10615	5305		1,220.80
600243320	04/21/2025 EFT	SOUTHERN NEVADA WATER AUTHORITY	0325-0010	62670	5505		135,098.26
600243321	04/21/2025 EFT	SOUTHERN NEVADA WATER AUTHORITY	0325-0004	62670	5505		208,904.82
600243322	04/21/2025 EFT	STAPLES ADVANTAGE	6028756017	10460	5610		592.35
600243323	04/21/2025 EFT	STASIK CONSULTING SVC/SCS	2025-08-04	10510	5101		3,750.00
600243324	04/21/2025 EFT	STATE OF NEVADA PUBLIC UTILITIES	Jan-Mar 2025 UEC	61	2006		10,842.18
600243325	04/21/2025 EFT	TEAMSTERS UNION LOCAL #14	May2025	63	2031		235.17
600243326	04/21/2025 EFT	TEXTRON INC	94226557	10760	5303		923.53
600243327	04/21/2025 EFT	THATCHER COMPANY OF NEVADA INC	2025400101304	63675	5601		4,317.75
600243328	04/21/2025 EFT	THE CHARLES MACHINE WORKS INC	93669801	45900	5903	V2411	11,889.43
600243329	04/21/2025 EFT	TIBERTH HOLDINGS LLC	227258	10700	5305		1,950.00
600243330	04/21/2025 EFT	TRI AIR TESTING INC	INV01054518	10510	5302		35.00
600243331	04/21/2025 EFT	TRZ NV LLC	JC-04-2025	10490	5102	ARP06	1,550.00
600243332	04/21/2025 EFT	UBEO WEST, LLC	4855117	10500	5961	UBEO	6.33
600243333	04/21/2025 EFT	UHS PREMIUM BILLING	576738285612	25	2025		152.70
600243334	04/21/2025 EFT	UNITED WAY OF SOUTHERN NEVADA	041725	80	2029		2.25
600243335	04/21/2025 EFT	URBAN JUNGLE CONTRACTORS LTD.	3232	80900	5905	H2204	5,985.00
600243336	04/21/2025 EFT	US DEPT. OF THE INTERIOR, NATIONAL PARK SERVICE	MAY 2025 LLAKE01924	10520	5404		2,163.58
600243337	04/21/2025 EFT	USIC HOLDINGS, INC	724110	61650	5301		2,864.81
600243338	04/21/2025 EFT	VC3 INC	VC3-198046	10435	5102		4,329.78
600243339	04/21/2025 EFT	VTN NEVADA	8271LEV-18	30900	5905	C2311	2,830.00
600243340	04/21/2025 EFT	WAXIE'S ENTERPRISES INC.	83144131	10700	5607		569.74
600243341	04/21/2025 EFT	WAXIE'S ENTERPRISES INC.	83144240	10700	5607		1,497.92
600243342	04/21/2025 EFT	WAXIE'S ENTERPRISES INC.	83160408	10700	5607		974.12
600243343	04/21/2025 EFT	Q-MATION, INC	25-118960	61	1405		2,483.34
600243344	04/21/2025 PRINTED	2 WHEELERS LLC	210	10490	5203		260.00
600243345	04/21/2025 PRINTED	A NEW LEASE ON LIFE, LLC	80	10490	5102	ARP06	750.00
600243346	04/21/2025 PRINTED	ACME UNDERGROUND INC	24-1195-ED 2	80900	5905	H2401	95,897.81
600243347	04/21/2025 PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	1197030	10630	5303		(0.24)
600243348	04/21/2025 PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-7074496	54830	5102		1,197.62
600243349	04/21/2025 PRINTED	AQUA-AEROBIC SYSTEMS, INC	1046762	63675	5302		23,370.72
600243350	04/21/2025 PRINTED	ARDURRA GROUP INC	15523	62900	5905	W2103	1,470.00
600243351	04/21/2025 PRINTED	BLUEBIRD INJURY LAW	00202	10490	5102	CRTPR	1,050.00
600243352	04/21/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	474273	40530	5605	Z5037	82.05
600243353	04/21/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	472475	40530	5605	Z5037	336.96
600243354	04/21/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	472476	40530	5605	Z5037	288.13
600243355	04/21/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	472478	40530	5605	Z5037	300.20
600243356	04/21/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	473179	40530	5605	Z5037	304.76
600243357	04/21/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	473181	40530	5605	Z5037	20.24
600243358	04/21/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	473584	40530	5605	Z5037	253.65
600243359	04/21/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	474268	40530	5605	Z5037	276.67
600243360	04/21/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	474271	40530	5605	Z5037	392.03
600243361	04/21/2025 PRINTED	BOULDER CITY ANIMAL HOSPITAL	474887	40530	5605	Z5037	497.65
600243362	04/21/2025 PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	468220	60685	5611		25.00
600243363	04/21/2025 PRINTED	BOUND TREE MEDICAL	85734828	10510	5611		84.99
600243364	04/21/2025 PRINTED	BRANDON BLAKE	123314	10500	5509		200.00
600243365	04/21/2025 PRINTED	BRIDGET MARTORANO	123359	10700	5611		11.49
600243366	04/21/2025 PRINTED	BROADBENT & ASSOC. INC	110090	10800	5102		794.00
600243367	04/21/2025 PRINTED	BROOKLYN BEDDING, LLC	SO892891234619401	10510	5603		1,220.00
600243368	04/21/2025 PRINTED	CG&B ENTERPRISES INC	2318-12	30900	5905	C2312	77,300.11

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600243369	04/21/2025	PRINTED	CHILD SUPPORT ENFORCEMENT AGENCY	041725	10	2034	262.15
600243370	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4225857041	63675	5614	41.82
600243371	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226591098	63675	5614	41.82
600243372	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226590211	10700	5614	50.31
600243373	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226590324	60685	5614	35.08
600243374	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4227394050	60685	5614	35.08
600243375	04/21/2025	PRINTED	CITY OF NORTH LAS VEGAS	2	40490	5104	M4902 1,252.50
600243376	04/21/2025	PRINTED	CLARK COUNTY DEPT OF FINANCE	Mar 2025 RT	10	2006	4,642.68
600243377	04/21/2025	PRINTED	CLARK COUNTY RECORDER	Recording Fee-NSHE	46850	5104	42.00
600243378	04/21/2025	PRINTED	CLARK COUNTY RECORDER	20252399	60685	5508	42.00
600243379	04/21/2025	PRINTED	CLARK COUNTY ELECTION DEPT	90288723	10420	5101	2,632.32
600243380	04/21/2025	PRINTED	CLARK COUNTY TREASURER	Mar2025 RT	10	2006	2,322.10
600243381	04/21/2025	PRINTED	CLARK COUNTY SCHOOL DISTRICT	Mar 2025 RT	10	2006	7,520.20
600243382	04/21/2025	PRINTED	CLIFT, JUSTIN	FIR 2304	10450	5032	300.00
600243383	04/21/2025	PRINTED	CO2 MONITORING, LLC	10745	10750	5603	2,561.12
600243384	04/21/2025	PRINTED	CORE & MAIN LP	W754923	62900	5905	W2308 7,586.73
600243385	04/21/2025	PRINTED	COX COMMUNICATIONS INC	058426701 APR 2025	10760	5502	217.46
600243386	04/21/2025	PRINTED	CURTIS STEEL CO INC	1585067	10610	5301	759.00
600243387	04/21/2025	PRINTED	DAM SHORT FILM SOCIETY	25-03s	10730	5515	SE001 5,000.00
600243388	04/21/2025	PRINTED	DIRECTV	064850034x250410	10750	5502	350.45
600243389	04/21/2025	PRINTED	DYNTAK SERVICES INC	INV-DYN-04931	30900	5905	G2004 1,875.00
600243390	04/21/2025	PRINTED	ELITE FLOORING PLUS, LLC	CG 500527/528	10750	5301	17,516.81
600243391	04/21/2025	PRINTED	FORD COUNTRY	601771	10630	5303	615 29.95
600243392	04/21/2025	PRINTED	GLENN, JOHN	123313	25500	5509	200.00
600243393	04/21/2025	PRINTED	GOHIGH LLC	56721	49900	5904	R2311 13,940.00
600243394	04/21/2025	PRINTED	HAZEN AND SAWYER	70149-000 - 3	63900	5905	S2402 3,761.25
600243395	04/21/2025	PRINTED	HELIX ELECTRIC OF NEVADA LLC	244051-2	10615	5302	8,541.17
600243396	04/21/2025	PRINTED	HOW NOT 2, LLC	HN2-22094	10510	5603	1,138.99
600243397	04/21/2025	PRINTED	IMPACT SAND & GRAVEL	97347	52860	5305	204.84
600243398	04/21/2025	PRINTED	LAS VEGAS, CITY OF	389360-PUBLIC SAFETY	10490	5102	1,760.00
600243399	04/21/2025	PRINTED	LEXISNEXIS RISK DATA MANAGEMENT INC	1100118842	10500	5103	203.50
600243400	04/21/2025	PRINTED	LISA WISE CONSULTING INC	5012	10460	5102	4,411.95
600243401	04/21/2025	PRINTED	MELISSA LAWRENCE	123316	10430	5509	243.00
600243402	04/21/2025	PRINTED	MIDWEST VETERINARY SUPPLY, INC	24684638-000	10530	5611	218.66
600243403	04/21/2025	PRINTED	MITSUBISHI ELECTRIC POWER PRODUCTS INC	CPSD-M0022478	10	1405	7,169.35
600243404	04/21/2025	PRINTED	MOON VALLEY NURSERY CONSOLIDATED HOLDINGS LLC	250 6 638	10615	5305	9,549.99
600243405	04/21/2025	PRINTED	NATIONAL MEDICAL SERVICES INC	1271629	10500	5104	3,467.00
600243406	04/21/2025	PRINTED	NEVADA JUDGES OF LIMITED JURISDICTION	00189	10490	5508	250.00
600243407	04/21/2025	PRINTED	ODP BUSINESS SOLUTIONS LLC	413795382001	10750	5610	85.14
600243408	04/21/2025	PRINTED	ARMANDO SALINAS MONTELONGO	25TR163/1683	10	2009	220.00
600243409	04/21/2025	PRINTED	ASAW LLC	123355	62	1203	245.53
600243410	04/21/2025	PRINTED	BRODE, BARRY	123179	61	1203	80.30
600243411	04/21/2025	PRINTED	Fernandez, Yesenia	20252339	10	2010	100.00
600243412	04/21/2025	PRINTED	JESUS VARGAS	24CR299/1682	10	2009	1,140.00
600243413	04/21/2025	PRINTED	Next Level Administrators	S22400049700	10044	4402	945.25
600243414	04/21/2025	PRINTED	ROBERT COTA	ACID 220	10044	4402	138.14
600243415	04/21/2025	PRINTED	Tari Riddle	20252409	10	2010	50.00
600243416	04/21/2025	PRINTED	PAINT AND WALL COVERING CONCEPTS LLC	289-24- 106-1	63900	5905	S2303 3,151.38
600243417	04/21/2025	PRINTED	PDQ PRINTING OF LAS VEGAS INC	84621	10490	5507	609.84
600243418	04/21/2025	PRINTED	PRE-PAID LEGAL SERVICES, INC.	041525	54	2033	15.95
600243419	04/21/2025	PRINTED	PROFESSIONAL POLICE SUPPLY	INV432219	10500	5612	2,032.00
600243420	04/21/2025	PRINTED	RED STAR FENCE COMPANY LLC	18954	30900	5905	F2401 49,999.00
600243421	04/21/2025	PRINTED	REFLECTIONS RECOVERY CENTER LLC	6	10490	5102	ARP06 1,400.00
600243422	04/21/2025	PRINTED	REFRIGERATION SUPPLIES DISTRIBUTOR	85001547-01	10620	5302	359.70
600243423	04/21/2025	PRINTED	RESCH LAW PLLC	0000347	10490	5102	CRTPR 350.00
600243424	04/21/2025	PRINTED	RSI/REMOTE SYSTEMS INTEGRATION LLC	8550	54830	5502	180.00
600243425	04/21/2025	PRINTED	SIGMA ENGINEERING SOLUTIONS INC	24_0798_03	10625	5102	9,000.00
600243426	04/21/2025	PRINTED	SIMPLOT AB RETAIL INC	210047626-01	10750	5606	5,232.00
600243427	04/21/2025	PRINTED	SKLAR WILLIAMS PLLC	143601	10440	5102	308.00
600243428	04/21/2025	PRINTED	STANDARD INSURANCE COMPANY	May 2025	80	2027	35.70
600243429	04/21/2025	PRINTED	STATE OF NEVADA - PUBLIC EMPLOYEES	040325	10460	5032	5,781.85
600243430	04/21/2025	PRINTED	STATE OF NEVADA DEPT OF TAXATION	Mar 2025 RT	10	2006	15,690.17
600243431	04/21/2025	PRINTED	ST OF NV DEPT OF PUBLIC SAFETY	70480	10450	5102	39.00
600243432	04/21/2025	PRINTED	ST OF NV DEPT OF PUBLIC SAFETY	70839	10450	5102	78.00
600243433	04/21/2025	PRINTED	ST OF NV DEPT OF PUBLIC SAFETY	71198	10450	5102	78.00
600243434	04/21/2025	PRINTED	ST OF NV DEPT OF PUBLIC SAFETY	71014	10450	5102	315.00
600243435	04/21/2025	PRINTED	STATE OF NEVADA DEPT OF EMPLOYMENT	2005197	10460	5030	334.19
600243436	04/21/2025	PRINTED	STEPHENS & BYWATER	250405	10490	5102	CRTPT 528.00
600243437	04/21/2025	PRINTED	TERRIBLE HERBST INC	BCPD CW-03/2025	10500	5611	259.00
600243438	04/21/2025	PRINTED	THE W.W. WILLIAMS COMPANY LLC	046W35145	10630	5303	510 890.62
600243439	04/21/2025	PRINTED	THOMPSON BURTON PLLC	B-143501	54830	5102	2,720.00
600243440	04/21/2025	PRINTED	THOMSON REUTERS - WEST CORP	851728279	10440	5508	700.78
600243441	04/21/2025	PRINTED	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	806560-202503-1	10490	5103	75.00
600243442	04/21/2025	PRINTED	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	51471-202503-1	10500	5103	75.00
600243443	04/21/2025	PRINTED	TURF SPORTING GOODS	55467	10720	5605	465.60

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600243444	04/21/2025	PRINTED	ULINE INC	191095958	63675	5603		7,328.53
600243445	04/21/2025	PRINTED	UNITED SITE SERVICES OF NEVADA INC.	114-14042573	61900	5905	E2502	284.20
600243446	04/21/2025	PRINTED	LUBAWY & ASSOC	13923	46850	5103		8,500.00
600243447	04/21/2025	PRINTED	VERIZON WIRELESS SERVICES LLC	6109570922	10500	5502		76.29
600243448	04/21/2025	PRINTED	WARREN BRENT HARDY II	2504	10410	5102		2,000.00
600243449	04/21/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	May 2025	80	2027		2.56
600243450	04/21/2025	PRINTED	WILSON ENGINEERS, LLC	11233	30900	5905	P2401	1,940.00
600243451	04/21/2025	PRINTED	WUNDERLICH-MALEC ENGINEERING INC	89936	63675	5104		1,705.00
600243452	04/21/2025	PRINTED	XEROX CORPORATION	023302494	10490	5610		97.65
600243453	04/21/2025	PRINTED	ZACHARY AVERY	123315	25500	5509		200.00
600243454	04/22/2025	MANUAL	COX COMMUNICATIONS INC	147637101 APR 2025	10490	5502		90.28
600243455	04/22/2025	MANUAL	COX COMMUNICATIONS INC	076750702 APR 2025	10435	5502		4,437.99
600243456	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137220301 APR 2025	10500	5502		26.37
600243457	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137273501 APR 2025	10600	5502		26.37
600243458	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137220201 APR 2025	10435	5502		444.99
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10435	5502		445.18
600243461	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BARMANTROUT	10500	5402		545.00
600243462	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DSTANTON	10610	5509		40.00
600243463	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 SBEGGS	10740	5509		188.00
600243464	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JKEANE	10625	5509		42.85
600243465	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TOHARA	10620	5301		14.48
600243466	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KHAMMOND	61655	5301		280.24
600243467	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 EORDERMAN	10620	5603		199.00
600243468	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DWICHAEL	10620	5301		142.86
600243469	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BKLINE	10620	5301		66.58
600243470	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 ABUDD	10620	5301		50.46
600243471	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLYNCH	10610	5603		127.97
600243472	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JGOUDY	10722	5305		251.88
600243473	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 SBONK	10700	5509		440.00
600243474	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JLEE	10615	5305		110.32
600243475	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 SSAURI	10615	5305		35.99
600243476	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TMCKAY	10400	5502		0.99
600243477	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JGUERRERO	10490	5611		46.99
600243478	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 HWADE	10490	5509		495.00
600243479	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 CGARCIA	40490	5102	M4902	22.96
600243480	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 PSIKORA	10430	5509		(52.70)
600243481	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 WBRUNINGA	62670	5508		40.00
600243482	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 LMARTIN	10450	5512		150.00
600243483	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 MMAYS	10	1405		258.95
600243484	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JSTUBITZ	60640	5509		40.00
600243485	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 NLYON	10800	5509		7.00
600243486	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BWALKER	10440	5509		24.00
600243487	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BFLETCHER	63675	5302		5.98
600243488	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 AJOHNSON	10500	5603		106.00
600243489	04/29/2025	PRINTED	ANGELA POWERS-ARMSTRONG, LLC	111787	61	1203		38.34
600243488	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 AJOHNSON	10500	5508		14.95
600243486	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BWALKER	10440	5509		12.63
600243486	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BWALKER	10440	5509		5.89
600243486	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BWALKER	10440	5509		9.00
600243486	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BWALKER	10440	5509		482.96
600243486	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BWALKER	10440	5509		224.96
600243485	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 NLYON	10800	5509		13.97
600243485	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 NLYON	10800	5509		45.64
600243485	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 NLYON	10800	5509		35.33
600243485	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 NLYON	10800	5509		6.00
600243484	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JSTUBITZ	60640	5508		325.00
600243483	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 MMAYS	10	1405		1,215.00
600243483	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 MMAYS	10800	5509		2,795.00
600243483	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 MMAYS	10800	5509		746.00
600243481	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 WBRUNINGA	62670	5508		40.00
600243480	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 PSIKORA	10430	5509		97.54
600243480	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 PSIKORA	10430	5509		424.95
600243479	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 CGARCIA	40490	5605	M4902	12.00
600243479	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 CGARCIA	10490	5611		47.98
600243479	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 CGARCIA	10490	5611		185.75
600243479	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 CGARCIA	10490	5508		13.00
600243479	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 CGARCIA	10490	5603		126.53
600243479	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 CGARCIA	10490	5614		40.00
600243478	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 HWADE	10	1405		495.00
600243477	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JGUERRERO	10490	5611		32.00
600243476	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TMCKAY	10400	5510		19.99
600243476	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TMCKAY	10420	5611		59.30
600243476	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TMCKAY	10400	5611		52.86
600243476	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TMCKAY	10420	5508		119.88
600243476	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TMCKAY	10400	5509		442.96

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600243476	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TMCKAY	10400	5509		110.23
600243475	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 SSAURI	10615	5508		260.00
600243475	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 SSAURI	10	1405		875.00
600243475	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 SSAURI	10615	5510		479.80
600243475	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 SSAURI	40700	5605	TREES	900.00
600243473	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 SBONK	10700	5508		30.00
600243473	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 SBONK	10700	5509		290.00
600243473	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 SBONK	10700	5509		290.00
600243473	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 SBONK	10700	5508		19.00
600243472	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JGOUDY	10700	5302		436.28
600243472	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JGOUDY	40700	5605	Z7117	310.00
600243471	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLYNCH	10610	5603		142.94
600243471	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLYNCH	10610	5603		306.00
600243471	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLYNCH	10610	5301		217.00
600243471	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLYNCH	10610	5301		8.83
600243471	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLYNCH	10610	5603		28.99
600243471	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLYNCH	10610	5603		54.46
600243471	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLYNCH	10610	5301		368.00
600243471	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLYNCH	10610	5301		867.76
600243471	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLYNCH	54830	5301		360.00
600243471	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLYNCH	10610	5603		128.58
600243471	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLYNCH	61655	5603		46.28
600243471	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLYNCH	10500	5603		299.25
600243471	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLYNCH	10610	5509		40.00
600243471	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 TLYNCH	10610	5603		55.98
600243470	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 ABUDD	10620	5301		95.02
600243470	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 ABUDD	10620	5301		3.59
600243470	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 ABUDD	10620	5301		30.96
600243470	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 ABUDD	10620	5302		31.26
600243470	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 ABUDD	10620	5301		15.48
600243470	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 ABUDD	10620	5302		183.70
600243470	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 ABUDD	61655	5301		42.74
600243470	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 ABUDD	10620	5301		23.98
600243470	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 ABUDD	10620	5603		894.95
600243470	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 ABUDD	61655	5301		40.24
600243470	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 ABUDD	10620	5301		7.58
600243470	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 ABUDD	10620	5301		6.56
600243469	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BKLINE	10620	5301		14.99
600243469	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BKLINE	10620	5301		13.59
600243468	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DWICHAEL	10620	5302		182.02
600243468	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DWICHAEL	10620	5301		12.99
600243468	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DWICHAEL	10620	5301		31.45
600243468	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DWICHAEL	10620	5603		(11.47)
600243468	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DWICHAEL	10620	5603		148.37
600243468	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DWICHAEL	10620	5301		8.52
600243468	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DWICHAEL	61655	5301		41.33
600243468	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DWICHAEL	10620	5301		172.22
600243467	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 ECORDERMAN	10620	5301		275.68
600243467	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 ECORDERMAN	10620	5301		41.42
600243466	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KHAMMOND	10620	5502		2.99
600243466	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KHAMMOND	63900	5905	S2303	26.13
600243466	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KHAMMOND	10625	5603		514.83
600243466	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KHAMMOND	60685	5603		514.00
600243466	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KHAMMOND	61655	5603		199.12
600243466	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KHAMMOND	61655	5301		50.57
600243466	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KHAMMOND	10620	5301		507.79
600243463	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 SBEGGS	10740	5302		33.70
600243462	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DSTANTON	10600	5509		40.00
600243461	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BARMANTROUT	60685	5401		438.18
600243461	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BARMANTROUT	10460	5401		371.69
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	62670	5502		53.19
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	61650	5502		320.65
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	60685	5502		265.51
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	60640	5502		107.78
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	54830	5502		241.18
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10800	5502		239.83
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10760	5502		178.30
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10750	5502		219.80
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10740	5502		186.95
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10726	5502		40.78
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10722	5502		40.78
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10718	5502		40.78
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10600	5502		992.73
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10530	5502		122.34
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10510	5502		470.88

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600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10500	5502		1,411.92
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10490	5502		446.79
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10470	5502		34.26
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10465	5502		34.26
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10460	5502		157.78
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10450	5502		102.78
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10440	5502		68.52
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10430	5502		331.35
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10420	5502		137.05
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10410	5502		110.78
600243460	04/22/2025	MANUAL	COX COMMUNICATIONS INC	137242001 APR 2025	10400	5502		107.78
600243455	04/22/2025	MANUAL	COX COMMUNICATIONS INC	076750702 APR 2025	10700	5502		292.61
600243450	04/21/2025	PRINTED	WILSON ENGINEERS, LLC	11213	63900	5905	S2004	6,190.00
600243449	04/21/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	May 2025	62	2027		5.52
600243449	04/21/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	May 2025	61	2027		1,628.56
600243449	04/21/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	May 2025	60	2027		53.06
600243449	04/21/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	May 2025	25	2027		112.50
600243449	04/21/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	May 2025	10	2027		1,637.74
600243445	04/21/2025	PRINTED	UNITED SITE SERVICES OF NEVADA INC.	INV-5252819	10750	5401		1,062.00
600243443	04/21/2025	PRINTED	TURF SPORTING GOODS	55466	40700	5605	Z7117	1,113.30
600243437	04/21/2025	PRINTED	TERRIBLE HERBST INC	BCFD CW-03/2025	10510	5605		28.00
600243428	04/21/2025	PRINTED	STANDARD INSURANCE COMPANY	May 2025	63	2027		52.70
600243428	04/21/2025	PRINTED	STANDARD INSURANCE COMPANY	May 2025	62	2027		103.25
600243428	04/21/2025	PRINTED	STANDARD INSURANCE COMPANY	May 2025	61	2027		38.43
600243428	04/21/2025	PRINTED	STANDARD INSURANCE COMPANY	May 2025	60	2027		242.69
600243428	04/21/2025	PRINTED	STANDARD INSURANCE COMPANY	May 2025	54	2027		57.01
600243428	04/21/2025	PRINTED	STANDARD INSURANCE COMPANY	May 2025	26	2027		34.00
600243428	04/21/2025	PRINTED	STANDARD INSURANCE COMPANY	May 2025	25	2027		119.00
600243428	04/21/2025	PRINTED	STANDARD INSURANCE COMPANY	May 2025	22	2027		8.50
600243428	04/21/2025	PRINTED	STANDARD INSURANCE COMPANY	May 2025	10	2027		2,485.00
600243422	04/21/2025	PRINTED	REFRIGERATION SUPPLIES DISTRIBUTOR	5710028-00	10620	5302		20.00
600243422	04/21/2025	PRINTED	REFRIGERATION SUPPLIES DISTRIBUTOR	85001662-00	10620	5302		166.64
600243420	04/21/2025	PRINTED	RED STAR FENCE COMPANY LLC	18980	63900	5905	S2201	16,500.00
600243418	04/21/2025	PRINTED	PRE-PAID LEGAL SERVICES, INC.	041525	10	2033		41.85
600243417	04/21/2025	PRINTED	PDQ PRINTING OF LAS VEGAS INC	84620	10490	5507		157.90
600243416	04/21/2025	PRINTED	PAINT AND WALL COVERING CONCEPTS LLC	289-24-106	63900	5905	S2303	21,393.54
600243407	04/21/2025	PRINTED	ODP BUSINESS SOLUTIONS LLC	415284456001	10750	5610		37.57
600243403	04/21/2025	PRINTED	MITSUBISHI ELECTRIC POWER PRODUCTS INC	CPSD-M0022478	10435	5302		1,886.65
600243394	04/21/2025	PRINTED	HAZEN AND SAWYER	70149-000 - 3	63900	5905	S2401	3,761.25
600243394	04/21/2025	PRINTED	HAZEN AND SAWYER	70149-000 - 3	63900	5905	S2301	3,761.25
600243394	04/21/2025	PRINTED	HAZEN AND SAWYER	70149-000 - 3	63900	5905	S2201	3,761.25
600243393	04/21/2025	PRINTED	GOHIGH LLC	56721	48900	5904	R2310	13,940.00
600243389	04/21/2025	PRINTED	DYNTEK SERVICES INC	INV-ARQ-05464	30900	5905	G2004	16.31
600243389	04/21/2025	PRINTED	DYNTEK SERVICES INC	INV-ARQ-06032	80900	5905	H2204	10,350.00
600243384	04/21/2025	PRINTED	CORE & MAIN LP	W591083	62900	5905	W2308	7,586.73
600243382	04/21/2025	PRINTED	CLIFT, JUSTIN	FIR 4302	10450	5032		300.00
600243375	04/21/2025	PRINTED	CITY OF NORTH LAS VEGAS	2	10490	5104		1,252.50
600243372	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226590211	10700	5605		3.98
600243371	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226591098	63675	5605		38.21
600243371	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226591098	62670	5614		65.96
600243371	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226591098	62670	5605		38.23
600243371	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226591098	61650	5614		221.85
600243371	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226591098	61650	5605		37.34
600243371	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226591098	10630	5614		27.25
600243371	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226591098	10630	5605		38.23
600243371	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226591098	10620	5614		56.68
600243371	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226591098	10620	5605		38.23
600243371	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226591098	10615	5614		89.63
600243371	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226591098	10615	5605		38.23
600243371	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226591098	10610	5614		64.65
600243371	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4226591098	10610	5605		38.23
600243370	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4225857041	63675	5605		38.21
600243370	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4225857041	62670	5614		65.96
600243370	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4225857041	62670	5605		38.23
600243370	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4225857041	61650	5614		221.85
600243370	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4225857041	61650	5605		37.34
600243370	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4225857041	10630	5614		27.25
600243370	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4225857041	10630	5605		38.23
600243370	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4225857041	10620	5614		55.14
600243370	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4225857041	10620	5605		38.23
600243370	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4225857041	10615	5614		89.63
600243370	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4225857041	10615	5605		38.23
600243370	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4225857041	10610	5614		64.65
600243370	04/21/2025	PRINTED	CINTAS CORPORATION NO. 3	4225857041	10610	5605		38.23
600243363	04/21/2025	PRINTED	BOUND TREE MEDICAL	85734829	10510	5611		282.99

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600243363	04/21/2025	PRINTED	BOUND TREE MEDICAL	85728391	10510	5611		694.64
600243362	04/21/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	468219	10430	5611		25.00
600243362	04/21/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	468213	10740	5611		35.00
600243362	04/21/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	468214	10410	5611		78.00
600243352	04/21/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	474272	40530	5605	Z5037	52.50
600243352	04/21/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	473630	40530	5605	Z5037	269.50
600243352	04/21/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	473199	40530	5605	Z5037	2,273.94
600243352	04/21/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	473197	40530	5605	Z5037	35.60
600243352	04/21/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	473187	40530	5605	Z5037	161.73
600243352	04/21/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	471911	40530	5605	Z5037	63.54
600243350	04/21/2025	PRINTED	ARDURRA GROUP INC	15293	62900	5905	W2103	3,675.00
600243350	04/21/2025	PRINTED	ARDURRA GROUP INC	14937	62900	5905	W2103	1,960.00
600243348	04/21/2025	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-7070398	54830	5102		1,480.52
600243347	04/21/2025	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	S205619257	10630	5303	500	759.96
600243343	04/21/2025	EFT	Q-MATION, INC	25-118960	61650	5510		496.66
600243339	04/21/2025	EFT	VTN NEVADA	8271-21	30900	5905	C2310	21,330.00
600243338	04/21/2025	EFT	VC3 INC	INV3560906VC3	10410	5510		43.18
600243338	04/21/2025	EFT	VC3 INC	VC3-197165	10450	5102		1,670.70
600243338	04/21/2025	EFT	VC3 INC	VC3-197165	10435	5102		40,656.75
600243335	04/21/2025	EFT	URBAN JUNGLE CONTRACTORS LTD.	3233	61650	5301		8,250.00
600243334	04/21/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	041725	60	2029		22.50
600243334	04/21/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	041725	10	2029		20.25
600243333	04/21/2025	EFT	UHS PREMIUM BILLING	576738285612	10	2025		1,135.61
600243332	04/21/2025	EFT	UBEO WEST, LLC	4855117	10500	5960	UBEO	72.67
600243330	04/21/2025	EFT	TRI AIR TESTING INC	INV01054526	10510	5302		128.60
600243325	04/21/2025	EFT	TEAMSTERS UNION LOCAL #14	May2025	62	2031		482.24
600243325	04/21/2025	EFT	TEAMSTERS UNION LOCAL #14	May2025	61	2031		1,540.79
600243325	04/21/2025	EFT	TEAMSTERS UNION LOCAL #14	May2025	60	2031		391.00
600243325	04/21/2025	EFT	TEAMSTERS UNION LOCAL #14	May2025	10	2031		2,923.80
600243322	04/21/2025	EFT	STAPLES ADVANTAGE	6028423950	40490	5102	M4902	54.40
600243318	04/21/2025	EFT	SIERRA HEALTH & LIFE INS CO INC	250980000860	10	2025		15,355.74
600243317	04/21/2025	EFT	SCHAPER GOLF CORPORATION	MAR 2025 MERCH_TAX	10760	2037		189.00
600243317	04/21/2025	EFT	SCHAPER GOLF CORPORATION	MAR 2025 MERCH_TAX	10750	2037		2,651.00
600243317	04/21/2025	EFT	SCHAPER GOLF CORPORATION	MAR 2025 MERCH_TAX	10760	2018		11,486.88
600243317	04/21/2025	EFT	SCHAPER GOLF CORPORATION	MAR 2025 MERCH_TAX	10750	2018		26,741.91
600243317	04/21/2025	EFT	SCHAPER GOLF CORPORATION	MAR 2025 MERCH_TAX	10	2005		3,473.19
600243316	04/21/2025	EFT	SCHAPER GOLF CORPORATION	MAY 2025	10750	5102		49,161.00
600243314	04/21/2025	EFT	SAFE LIFE DEFENSE LLC	32458294	10500	5614		522.45
600243313	04/21/2025	EFT	ROYAL REFRIGERATION INC	139654	10760	5401		195.00
600243312	04/21/2025	EFT	ROGUE 5 MEDIA INC	12445	10750	5503		360.00
600243311	04/21/2025	EFT	ROGER L. HARRIS	040525	10490	5102	CRTAC	606.50
600243310	04/21/2025	EFT	POLICE PROTECTIVE ASSOCIATION	041725	25	2030		160.00
600243310	04/21/2025	EFT	POLICE PROTECTIVE ASSOCIATION	041725	10	2030		840.00
600243309	04/21/2025	EFT	SPORTSENGINE INC	55810	10450	5102		37.00
600243304	04/21/2025	EFT	MISSIONSQUARE	6996686	63	2020		282.25
600243304	04/21/2025	EFT	MISSIONSQUARE	6996686	62	2020		352.75
600243304	04/21/2025	EFT	MISSIONSQUARE	6996686	61	2020		1,025.00
600243304	04/21/2025	EFT	MISSIONSQUARE	6996686	60	2020		1,897.88
600243304	04/21/2025	EFT	MISSIONSQUARE	6996686	52	2020		25.00
600243304	04/21/2025	EFT	MISSIONSQUARE	6996686	26	2020		150.00
600243304	04/21/2025	EFT	MISSIONSQUARE	6996686	25	2020		100.00
600243304	04/21/2025	EFT	MISSIONSQUARE	6996686	10	2020		23,491.51
600243300	04/21/2025	EFT	LOOMIS ARMORED US, LLC	13700901	10460	5102		159.36
600243299	04/21/2025	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-040125	60	2027		446.46
600243299	04/21/2025	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-040125	54	2027		100.28
600243299	04/21/2025	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-040125	26	2027		42.45
600243299	04/21/2025	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-040125	25	2027		318.78
600243299	04/21/2025	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-040125	22	2027		16.58
600243299	04/21/2025	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-040125	10	2027		3,376.62
600243298	04/21/2025	EFT	LIFE ASSIST INC	1586730	10510	5611		80.50
600243296	04/21/2025	EFT	LAS VEGAS TACTICAL LLC	61151-2	10500	5614		36.99
600243294	04/21/2025	EFT	LAS VEGAS REVIEW JOURNAL, INC	815393	10800	5503		170.00
600243292	04/21/2025	EFT	KIMLEY HORN AND ASSOCIATES INC	31149271	54900	5905	A2402	38,225.45
600243288	04/21/2025	EFT	JOHN HALL HOWARD JR	24CR00424	10490	5102	CRTAC	737.00
600243286	04/21/2025	EFT	HENRY SCHEIN INC	39516974	10510	5611		447.93
600243284	04/21/2025	EFT	GRAINGER INC	9467545019	62670	5302		702.25
600243282	04/21/2025	EFT	FISHER & PHILLIPS LLP	2117160	10450	5102		6,697.50
600243282	04/21/2025	EFT	FISHER & PHILLIPS LLP	2117159	10450	5102		1,133.50
600243282	04/21/2025	EFT	FISHER & PHILLIPS LLP	2117158	10450	5102		4,696.00
600243282	04/21/2025	EFT	FISHER & PHILLIPS LLP	2117157	10450	5102		11,639.50
600243282	04/21/2025	EFT	FISHER & PHILLIPS LLP	2117156	10450	5102		712.50
600243282	04/21/2025	EFT	FISHER & PHILLIPS LLP	2117137	10450	5102		1,947.50
600243282	04/21/2025	EFT	FISHER & PHILLIPS LLP	2117136	10450	5102		1,755.00
600243281	04/21/2025	EFT	FERGUSON US HOLDINGS INC	CM101034	62900	5905	W2308	(852.00)
600243281	04/21/2025	EFT	FERGUSON US HOLDINGS INC	1039641	62670	5302		2,233.15

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600243275	04/21/2025 EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080402011	63	2027		12.52
600243275	04/21/2025 EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080402011	62	2027		23.24
600243275	04/21/2025 EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080402011	61	2027		1,080.76
600243275	04/21/2025 EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080402011	60	2027		659.50
600243275	04/21/2025 EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080402011	54	2027		5.72
600243275	04/21/2025 EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080402011	25	2027		224.70
600243275	04/21/2025 EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908080402011	10	2027		3,076.80
600243273	04/21/2025 EFT	CLARK COUNTY INFO TECH DEPT	90289828	10520	5502		4,198.95
600243268	04/21/2025 EFT	BUDDI US, LLC	Z401276	40490	5102	OPIOI	1,054.60
600243266	04/21/2025 EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	041725	10	2030		320.00
600243264	04/21/2025 EFT	BORDER STATES INDUSTRIES, INC.	930131335	61650	5301		3,911.38
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1HWL-XYMY-VNX3	61650	5610		29.99
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1HWL-XYMY-VNX3	61650	5603		57.99
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1KC9-CN31-1JCN	62670	5603		80.93
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1V9J-9CXQ-46V3	61650	5603		16.99
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1GLT-PVH4-LFRM	10470	5610		47.96
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1GLT-PVH4-LFRM	10470	5603		11.99
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1GLT-PVH4-LFRM	10465	5610		47.22
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1D9W-1XNK-KCCX	10620	5603		78.00
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	16WR-J3HK-T1DV	10740	5602		39.96
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	13PF-RRHC-334M	10740	5602		50.19
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1171-Q77N-CKCM	22491	5603		576.95
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1QHP-3NM9-3W6J	10610	5603		53.69
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1L7F-VWGP-4P1Y	10510	5610		84.68
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1L7F-VWGP-4P1Y	10510	5603		168.95
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1TVP-C6DD-C13R	10610	5603		114.68
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1TVP-C6DD-C13R	10610	5301		21.99
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	13MR-YMWF-7LCY	10726	5603		275.68
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	13MR-YMWF-7LCY	10500	5301		107.70
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1FX4-G9GR-GG9Q	10500	5611		43.06
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1FX4-G9GR-GG9Q	10500	5610		14.99
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1Y3F-7GRH-CXHQ	10520	5611		44.96
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1MX4-LJ46-RYQN	61650	5611		54.99
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1MX4-LJ46-RYQN	61650	5610		39.98
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1CVD-4WHP-FCN1	10722	5605		132.89
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1VXM-WKT1-3GGM	10410	5611		78.52
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1VXM-WKT1-3GGM	10410	5610		13.36
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1N3T-KYHQ-9W9C	10610	5603		195.37
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1WM9-L7FK-4GXV	10610	5603		31.40
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1J7M-Y6H7-1JWD	54830	5603		466.50
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1WXG-XL3V-17VP	10718	5607		49.70
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1WXG-XL3V-17VP	10718	5603		81.31
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1K6L-DYR4-3WJP	10460	5611		143.94
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1G1W-P4PQ-MK1K	10510	5603		39.98
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	177W-NY3W-DQHD	10610	5610		18.99
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	177W-NY3W-DQHD	10610	5301		26.53
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1CVD-4WHP-FPNM	10510	5603		736.51
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1GJ6-TKPN-DRTK	10620	5603		89.89
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1XFT-R9NG-CL6X	10460	5611		50.49
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	19PJ-3Q9Y-9DHC	10510	5603		12.48
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	16KN-9JCX-43NH	10460	5611		467.33
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1XJ4-LHQF-3PJ4	10718	5610		15.99
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1XJ4-LHQF-3PJ4	10718	5603		59.98
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1XFT-R9NG-17PP	10722	5605		9.89
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1XFT-R9NG-17PP	10722	5603		87.19
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1XFT-R9NG-17PP	10700	5605		67.75
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1VPN-FFD4-63YC	10718	5603		(59.98)
600243260	04/21/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1VHQ-GQ7N-66YW	10718	5610		(15.99)
600243259	04/21/2025 EFT	ALTEC INDUSTRIES	51638807	61650	5303		99.50
600243259	04/21/2025 EFT	ALTEC INDUSTRIES	51644820	61650	5303		3,497.91
600243259	04/21/2025 EFT	ALTEC INDUSTRIES	51644808	61650	5303		3,143.70
600243259	04/21/2025 EFT	ALTEC INDUSTRIES	51629031	61650	5303		115.42
600243257	04/15/2025 MANUAL	BANKCARD CENTER	MAR 2025 JPEPPER	63675	5509		110.00
600243257	04/15/2025 MANUAL	BANKCARD CENTER	MAR 2025 JPEPPER	63675	5509		2.75
600243256	04/15/2025 MANUAL	BANKCARD CENTER	MAR 2025 TLANGSTON	62670	5301		20.99
600243255	04/15/2025 MANUAL	BANKCARD CENTER	MAR 2025 BFRUTH	61655	5301		11.70
600243255	04/15/2025 MANUAL	BANKCARD CENTER	MAR 2025 BFRUTH	61655	5301		13.98
600243255	04/15/2025 MANUAL	BANKCARD CENTER	MAR 2025 BFRUTH	61655	5301		454.71
600243255	04/15/2025 MANUAL	BANKCARD CENTER	MAR 2025 BFRUTH	61655	5301		71.24
600243255	04/15/2025 MANUAL	BANKCARD CENTER	MAR 2025 BFRUTH	61655	5301		12.37
600243255	04/15/2025 MANUAL	BANKCARD CENTER	MAR 2025 BFRUTH	61655	5301		15.16
600243255	04/15/2025 MANUAL	BANKCARD CENTER	MAR 2025 BFRUTH	61655	5301		9.99
600243255	04/15/2025 MANUAL	BANKCARD CENTER	MAR 2025 BFRUTH	61655	5301		11.98
600243255	04/15/2025 MANUAL	BANKCARD CENTER	MAR 2025 BFRUTH	61655	5301		6.36
600243255	04/15/2025 MANUAL	BANKCARD CENTER	MAR 2025 BFRUTH	61655	5301		14.56

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600243254	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DBUTLER	61650	5603		125.90
600243254	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DBUTLER	61650	5603		58.71
600243254	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DBUTLER	61650	5603		82.55
600243253	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JLAMAR	10630	5303	510	96.00
600243253	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JLAMAR	10630	5303	615	136.08
600243253	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JLAMAR	10630	5303	615	53.65
600243253	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JLAMAR	10630	5303	615	17.79
600243253	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JLAMAR	10630	5303	615	120.86
600243253	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JLAMAR	10630	5303		(54.00)
600243253	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JLAMAR	10630	5303	500	28.72
600243253	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JLAMAR	62670	5303		150.52
600243253	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JLAMAR	61650	5303		254.55
600243253	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JLAMAR	61650	5303		456.12
600243253	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JLAMAR	10630	5303	500	466.88
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	510	60.37
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	510	342.43
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10615	5302		45.12
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	510	52.56
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	610	564.14
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5510		50.00
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	615	500.36
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	510	203.28
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	615	39.99
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	615	34.99
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	615	538.91
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	62670	5303		579.00
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	500	32.94
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	500	32.94
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	510	159.69
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	500	7.32
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	615	959.30
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	61650	5303		197.98
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	700	19.91
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	62670	5303		113.46
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	61650	5303		113.46
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10615	5303		113.46
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10615	5302		113.46
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10610	5302		426.11
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	610	162.00
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	700	47.76
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	500	23.05
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	61655	5303		1.50
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	61655	5303		49.87
600243252	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DGRAY	10630	5303	500	19.80
600243251	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BHANSON	10530	5508		7.00
600243251	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BHANSON	10530	5611		60.00
600243251	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BHANSON	10530	5301		100.00
600243251	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BHANSON	10530	5611		60.00
600243251	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BHANSON	10530	5611		175.38
600243251	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 BHANSON	10530	5509		300.00
600243250	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 FAPECECHE	61650	5603		129.38
600243248	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 CSLACK	10500	5509		58.00
600243247	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 PRICHARDSON	10500	5509		51.16
600243247	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 PRICHARDSON	10500	5611		9.98
600243247	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 PRICHARDSON	10500	5509		51.16
600243247	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 PRICHARDSON	10500	5611		19.96
600243245	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DKRUMM	10500	5509		44.49
600243245	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DKRUMM	10500	5509		44.49
600243245	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DKRUMM	10500	5509		32.92
600243245	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DKRUMM	10500	5509		324.96
600243245	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DKRUMM	10500	5509		324.96
600243245	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 DKRUMM	10500	5509		324.96
600243244	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 HCROFT	10500	5509		507.96
600243244	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 HCROFT	10500	5509		1,199.00
600243244	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 HCROFT	10500	5603		261.04
600243244	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 HCROFT	10500	5509		9.94
600243243	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 VALBOWICZ	10500	5603		21.21
600243243	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 VALBOWICZ	10500	5603		302.55
600243243	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 VALBOWICZ	10630	5303	500	14.00
600243241	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 MMARTIN	61650	5603		56.48
600243241	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 MMARTIN	61650	5603		171.55
600243241	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 MMARTIN	61650	5301		595.44
600243240	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KCURRERI	10510	5605		35.94
600243240	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KCURRERI	10510	5603		14.99
600243240	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KCURRERI	10510	5605		114.60

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600243240	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KCURRERI	10510	5617		24.84
600243240	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KCURRERI	10510	5603		291.10
600243240	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KCURRERI	10510	5617		640.61
600243240	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KCURRERI	10510	5617		160.12
600243240	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KCURRERI	10510	5509		32.00
600243240	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KCURRERI	10510	5610		8.75
600243240	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KCURRERI	40510	5605	BIKE	1,257.75
600243240	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KCURRERI	10510	5509		96.28
600243240	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KCURRERI	10510	5617		494.57
600243239	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JWHITWORTH	10510	5611		227.82
600243239	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JWHITWORTH	10510	5611		166.68
600243239	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JWHITWORTH	10510	5611		39.87
600243239	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JWHITWORTH	10510	5611		149.95
600243239	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JWHITWORTH	10510	5302		0.99
600243239	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JWHITWORTH	10510	5509		38.25
600243239	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JWHITWORTH	10510	5509		472.55
600243238	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 GCHESSER	10510	5617		176.00
600243238	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 GCHESSER	10510	5603		595.35
600243237	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 JBARRONE	10510	5301		21.17
600243235	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 LLAPLANTE	10470	5603		29.95
600243235	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 LLAPLANTE	10465	5611		401.33
600243234	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 GCHOLTKO	61650	5603		12.98
600243234	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 GCHOLTKO	61650	5603		64.96
600243234	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 GCHOLTKO	61650	5603		74.97
600243234	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 GCHOLTKO	61650	5603		464.50
600243232	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 MMONTANA	61650	5603		93.43
600243231	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KBIAS	10410	5509		2,795.00
600243231	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KBIAS	10420	5611		22.45
600243231	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KBIAS	10800	5509		541.97
600243231	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KBIAS	10410	5509		541.97
600243231	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KBIAS	10450	5611		41.00
600243231	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KBIAS	10410	5508		588.00
600243231	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KBIAS	10410	5509		80.01
600243231	04/15/2025	MANUAL	BANKCARD CENTER	MAR 2025 KBIAS	10410	5611		59.30
600243227	04/28/2025	MANUAL	SOUTHWEST GAS CORP	MAR 2025 SHOPS	61650	5609		23.58
600243227	04/28/2025	MANUAL	SOUTHWEST GAS CORP	MAR 2025 SHOPS	10620	5609		23.58
600243227	04/28/2025	MANUAL	SOUTHWEST GAS CORP	MAR 2025 SHOPS	10615	5609		23.58
600243227	04/28/2025	MANUAL	SOUTHWEST GAS CORP	MAR 2025 SHOPS	10610	5609		23.58
600243222	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960182	10610	5960	UBEO	29.00
600243222	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960182	10610	5401	UBEO	15.42
600243222	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960182	10450	5961	UBEO	8.00
600243222	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960182	10450	5960	UBEO	99.00
600243222	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960182	10450	5401	UBEO	17.81
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	62670	5960	UBEO	69.36
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	62670	5401	UBEO	3.73
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	61650	5961	UBEO	6.12
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	61650	5960	UBEO	69.37
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	61650	5401	UBEO	3.73
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	60640	5961	UBEO	12.24
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	60640	5960	UBEO	138.74
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	60640	5401	UBEO	7.46
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	54830	5961	UBEO	6.12
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	54830	5960	UBEO	69.37
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	54830	5401	UBEO	3.73
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10800	5961	UBEO	6.12
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10800	5960	UBEO	69.37
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10800	5401	UBEO	3.73
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10760	5961	UBEO	6.12
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10760	5960	UBEO	69.37
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10760	5401	UBEO	3.73
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10750	5961	UBEO	6.12
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10750	5960	UBEO	69.37
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10750	5401	UBEO	3.73
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10740	5961	UBEO	6.12
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10740	5960	UBEO	69.37
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10740	5401	UBEO	3.73
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10700	5961	UBEO	12.24
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10700	5960	UBEO	138.74
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10700	5401	UBEO	7.46
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10625	5961	UBEO	6.12
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10625	5960	UBEO	69.37
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10625	5401	UBEO	3.73
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10615	5961	UBEO	6.12
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10615	5960	UBEO	69.37
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10615	5401	UBEO	3.73

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600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10610	5961	UBEO	6.12
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10610	5960	UBEO	69.37
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10610	5401	UBEO	3.73
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10600	5961	UBEO	6.12
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10600	5960	UBEO	69.37
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10600	5401	UBEO	3.73
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10530	5961	UBEO	6.12
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10530	5960	UBEO	69.37
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10530	5401	UBEO	3.73
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10520	5961	UBEO	6.12
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10520	5960	UBEO	69.37
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10520	5401	UBEO	3.73
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10510	5961	UBEO	6.12
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10510	5960	UBEO	69.37
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10510	5401	UBEO	3.73
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10500	5961	UBEO	24.48
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10500	5960	UBEO	277.48
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10500	5401	UBEO	14.92
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10460	5961	UBEO	6.12
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10460	5960	UBEO	69.37
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10460	5401	UBEO	3.73
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10450	5961	UBEO	12.24
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10450	5960	UBEO	138.74
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10450	5401	UBEO	7.46
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10440	5961	UBEO	18.36
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10440	5960	UBEO	208.11
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10440	5401	UBEO	11.19
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10430	5961	UBEO	24.48
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10430	5960	UBEO	277.48
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10430	5401	UBEO	14.92
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10420	5961	UBEO	12.24
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10420	5960	UBEO	138.74
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10420	5401	UBEO	7.46
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10410	5961	UBEO	6.12
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10410	5960	UBEO	69.37
600243221	04/15/2025	MANUAL	CANON FINANCIAL SVCS INC	39960183	10410	5401	UBEO	3.73
600243219	04/07/2025	PRINTED	WILLIAMS SCOTSMAN, INC	9023382603	10750	5402		88.21
600243212	04/07/2025	PRINTED	REFRIGERATION SUPPLIES DISTRIBUTOR	85001547-00	10620	5302		198.30
600243184	04/07/2025	PRINTED	NEVADA PUBLIC AGENCY INS POOL	6966	43460	5103		1,533.10
600243184	04/07/2025	PRINTED	NEVADA PUBLIC AGENCY INS POOL	6967	43460	5103		180.00
600243184	04/07/2025	PRINTED	NEVADA PUBLIC AGENCY INS POOL	6968	43460	5103		427.50
600243184	04/07/2025	PRINTED	NEVADA PUBLIC AGENCY INS POOL	6969	43460	5103		1,337.50
600243183	04/07/2025	PRINTED	NATIONAL MEDICAL SERVICES INC	1268696	10500	5104		2,862.00
600243182	04/07/2025	PRINTED	LOWES HOME IMPROVEMENT WAREHOUSE	83719	61655	5301		723.46
600243179	04/07/2025	PRINTED	LAS VEGAS, CITY OF	388933-PUBLIC SAFETY	10500	5103		197.00
600243179	04/07/2025	PRINTED	LAS VEGAS, CITY OF	388932-PUBLIC SAFETY	10500	5103		98.50
600243179	04/07/2025	PRINTED	LAS VEGAS, CITY OF	388931-PUBLIC SAFETY	10500	5103		98.50
600243171	04/07/2025	PRINTED	FORD COUNTRY	601768	54830	5303		1,425.79
600243170	04/07/2025	PRINTED	FIRST CHOICE TREE SERVICE, INC.	70812	10615	5102		1,300.00
600243170	04/07/2025	PRINTED	FIRST CHOICE TREE SERVICE, INC.	70794	10615	5102		3,200.00
600243165	04/07/2025	PRINTED	CORE & MAIN LP	W657777	62900	5905	W2006	2,059.20
600243165	04/07/2025	PRINTED	CORE & MAIN LP	W130457	62900	5905	W2006	8,380.00
600243165	04/07/2025	PRINTED	CORE & MAIN LP	W660540	62900	5905	W2308	10,846.25
600243165	04/07/2025	PRINTED	CORE & MAIN LP	W660502	62900	5905	W2308	10,846.25
600243165	04/07/2025	PRINTED	CORE & MAIN LP	W494822	62670	5301		3,107.52
600243165	04/07/2025	PRINTED	CORE & MAIN LP	W130456	62670	5302		151.75
600243159	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225856550	10700	5605		36.38
600243158	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4220731867	63675	5605		38.34
600243158	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4220731867	62670	5614		51.30
600243158	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4220731867	62670	5605		38.33
600243158	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4220731867	61650	5614		221.55
600243158	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4220731867	61650	5605		38.98
600243158	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4220731867	10630	5614		34.91
600243158	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4220731867	10630	5605		38.33
600243158	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4220731867	10620	5614		55.14
600243158	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4220731867	10620	5605		38.33
600243158	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4220731867	10615	5614		104.29
600243158	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4220731867	10615	5605		38.33
600243158	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4220731867	10610	5614		64.65
600243158	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4220731867	10610	5605		38.33
600243157	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4219998489	63675	5605		38.10
600243157	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4219998489	62670	5614		51.30
600243157	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4219998489	62670	5605		38.09
600243157	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4219998489	61650	5614		221.55
600243157	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4219998489	61650	5605		38.98

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600243157	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4219998489	10630	5614		29.25
600243157	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4219998489	10630	5605		38.09
600243157	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4219998489	10620	5614		55.14
600243157	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4219998489	10620	5605		38.09
600243157	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4219998489	10615	5614		104.29
600243157	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4219998489	10615	5605		38.09
600243157	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4219998489	10610	5614		64.65
600243157	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4219998489	10610	5605		38.09
600243156	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225159347	63675	5605		40.50
600243156	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225159347	62670	5614		51.30
600243156	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225159347	62670	5605		40.48
600243156	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225159347	61650	5614		221.55
600243156	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225159347	61650	5605		37.34
600243156	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225159347	10630	5614		27.25
600243156	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225159347	10630	5605		40.48
600243156	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225159347	10620	5614		55.14
600243156	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225159347	10620	5605		40.48
600243156	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225159347	10615	5614		104.29
600243156	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225159347	10615	5605		40.48
600243156	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225159347	10610	5614		64.65
600243156	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225159347	10610	5605		40.48
600243155	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	4225158695	10700	5605		3.98
600243154	04/07/2025	PRINTED	CINTAS CORPORATION NO. 3	9312592985	10620	5605		(13.53)
600243150	04/07/2025	PRINTED	BURROFF AND ASSOCIATES, LTD	2793623	10500	5102		800.00
600243150	04/07/2025	PRINTED	BURROFF AND ASSOCIATES, LTD	2832701	10500	5102		740.00
600243148	04/07/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	468200	10700	5611		25.00
600243148	04/07/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	468203	10400	5611		25.00
600243148	04/07/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214796	10500	5611		37.50
600243148	04/07/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214795	10530	5611		25.00
600243148	04/07/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214786	10500	5611		50.00
600243148	04/07/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214779	10500	5611		37.50
600243148	04/07/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214769	10530	5611		35.00
600243148	04/07/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214768	10500	5611		75.00
600243148	04/07/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	468202	10430	5611		25.00
600243148	04/07/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214794	10410	5611		78.00
600243148	04/07/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	214788	10510	5605		25.00
600243146	04/07/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	471571	40530	5605	Z5037	1,248.44
600243146	04/07/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	471395	40530	5605	Z5037	243.34
600243146	04/07/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	471393	40530	5605	Z5037	57.00
600243146	04/07/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	471392	40530	5605	Z5037	89.13
600243146	04/07/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	471390	40530	5605	Z5037	593.58
600243146	04/07/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	470724	40530	5605	Z5037	283.50
600243146	04/07/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	470723	40530	5605	Z5037	540.13
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	61655	5502		35.24
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	61650	5502		1,284.68
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	60685	5502		46.56
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	60640	5502		93.12
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	54830	5502		220.16
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	22493	5502		133.36
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10800	5502		165.15
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10740	5502		93.12
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10716	5502		93.12
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10700	5502		182.85
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10630	5502		93.12
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10625	5502		371.80
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10620	5502		407.72
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10615	5502		117.04
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10610	5502		279.36
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10600	5502		46.56
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10440	5502		46.56
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10435	5502		35.24
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10430	5502		118.59
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10420	5502		35.24
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10410	5502		163.60
600243142	04/07/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X032125	10400	5502		312.55
600243140	04/07/2025	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-7062121	54830	5102		1,423.94
600243135	04/07/2025	EFT	VTN NEVADA	8271-20	30900	5905	C2310	39,037.50
600243134	04/07/2025	EFT	URBAN JUNGLE CONTRACTORS LTD.	3225	61650	5301		7,950.00
600243133	04/07/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	040325	60	2029		22.50
600243133	04/07/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	040325	10	2029		20.25
600243132	04/07/2025	EFT	UBEO WEST, LLC	4816106	60640	5401	UBEO	5.64
600243132	04/07/2025	EFT	UBEO WEST, LLC	4816106	54830	5401	UBEO	14.99
600243132	04/07/2025	EFT	UBEO WEST, LLC	4816106	10800	5401	UBEO	102.71
600243132	04/07/2025	EFT	UBEO WEST, LLC	4816106	10760	5401	UBEO	47.32
600243132	04/07/2025	EFT	UBEO WEST, LLC	4816106	10750	5401	UBEO	57.73

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600243132	04/07/2025 EFT	UBEO WEST, LLC	4816106	10740	5401	UBEO	26.66
600243132	04/07/2025 EFT	UBEO WEST, LLC	4816106	10700	5401	UBEO	216.78
600243132	04/07/2025 EFT	UBEO WEST, LLC	4816106	10615	5401	UBEO	1.46
600243132	04/07/2025 EFT	UBEO WEST, LLC	4816106	10610	5401	UBEO	0.61
600243132	04/07/2025 EFT	UBEO WEST, LLC	4816106	10600	5401	UBEO	63.56
600243132	04/07/2025 EFT	UBEO WEST, LLC	4816106	10530	5401	UBEO	3.73
600243132	04/07/2025 EFT	UBEO WEST, LLC	4816106	10520	5401	UBEO	7.67
600243132	04/07/2025 EFT	UBEO WEST, LLC	4816106	10510	5401	UBEO	22.03
600243132	04/07/2025 EFT	UBEO WEST, LLC	4816106	10500	5401	UBEO	185.34
600243132	04/07/2025 EFT	UBEO WEST, LLC	4816106	10460	5401	UBEO	302.16
600243132	04/07/2025 EFT	UBEO WEST, LLC	4816106	10450	5401	UBEO	28.38
600243132	04/07/2025 EFT	UBEO WEST, LLC	4816106	10440	5401	UBEO	1.39
600243132	04/07/2025 EFT	UBEO WEST, LLC	4816106	10430	5401	UBEO	36.08
600243132	04/07/2025 EFT	UBEO WEST, LLC	4816106	10420	5401	UBEO	101.76
600243132	04/07/2025 EFT	UBEO WEST, LLC	4816106	10410	5401	UBEO	6.90
600243131	04/07/2025 EFT	TURF TECH INC	5098	10750	5104		88,481.03
600243130	04/07/2025 EFT	TEAMSTERS UNION LOCAL #14	May 2025	63	2025		3,410.00
600243130	04/07/2025 EFT	TEAMSTERS UNION LOCAL #14	May 2025	62	2025		6,758.00
600243130	04/07/2025 EFT	TEAMSTERS UNION LOCAL #14	May 2025	61	2025		14,260.00
600243130	04/07/2025 EFT	TEAMSTERS UNION LOCAL #14	May 2025	60	2025		16,864.00
600243130	04/07/2025 EFT	TEAMSTERS UNION LOCAL #14	May 2025	54	2025		3,844.00
600243130	04/07/2025 EFT	TEAMSTERS UNION LOCAL #14	May 2025	52	2025		310.00
600243130	04/07/2025 EFT	TEAMSTERS UNION LOCAL #14	May 2025	22	2025		620.00
600243130	04/07/2025 EFT	TEAMSTERS UNION LOCAL #14	May 2025	10	2025		140,182.00
600243126	04/07/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Mar 2025	63	2023		7,439.74
600243126	04/07/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Mar 2025	62	2023		14,630.62
600243126	04/07/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Mar 2025	61	2023		44,659.17
600243126	04/07/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Mar 2025	60	2023		38,965.86
600243126	04/07/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Mar 2025	54	2023		7,176.52
600243126	04/07/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Mar 2025	52	2023		453.58
600243126	04/07/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Mar 2025	26	2023		6,700.24
600243126	04/07/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Mar 2025	25	2023		26,197.26
600243126	04/07/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Mar 2025	22	2023		2,579.03
600243126	04/07/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Mar 2025	10	2023		462,594.50
600243121	04/07/2025 EFT	SITEONE LANDSCAPE SUPPLY-	150090322-001	30900	5905	CM241	525.05
600243120	04/07/2025 EFT	SIMPSON NORTON CORPORATION	1663997-00	10615	5302		433.89
600243120	04/07/2025 EFT	SIMPSON NORTON CORPORATION	1662687-01	10615	5302		1,196.93
600243117	04/07/2025 EFT	ROGUE 5 MEDIA INC	12444	10750	5503		360.00
600243114	04/07/2025 EFT	POLICE PROTECTIVE ASSOCIATION	040325	25	2030		160.00
600243114	04/07/2025 EFT	POLICE PROTECTIVE ASSOCIATION	040325	10	2030		840.00
600243113	04/07/2025 EFT	PILOT THOMAS LOGISTICS, LLC	185852R-DM	10	1402		8,989.16
600243111	04/07/2025 EFT	MOUNTAIN PINE CONSTRUCTION INC	400024	63900	5905	S2201	1,300.00
600243111	04/07/2025 EFT	MOUNTAIN PINE CONSTRUCTION INC	400023	63900	5905	S2203	9,620.00
600243111	04/07/2025 EFT	MOUNTAIN PINE CONSTRUCTION INC	400026	63675	5302		3,500.00
600243111	04/07/2025 EFT	MOUNTAIN PINE CONSTRUCTION INC	400028	63900	5905	S2004	44,592.50
600243111	04/07/2025 EFT	MOUNTAIN PINE CONSTRUCTION INC	400031	63900	5905	S2004	8,918.50
600243108	04/07/2025 EFT	MISSIONSQUARE	6550632	63	2020		282.25
600243108	04/07/2025 EFT	MISSIONSQUARE	6550632	62	2020		352.75
600243108	04/07/2025 EFT	MISSIONSQUARE	6550632	61	2020		1,025.00
600243108	04/07/2025 EFT	MISSIONSQUARE	6550632	60	2020		1,897.88
600243108	04/07/2025 EFT	MISSIONSQUARE	6550632	52	2020		25.00
600243108	04/07/2025 EFT	MISSIONSQUARE	6550632	26	2020		150.00
600243108	04/07/2025 EFT	MISSIONSQUARE	6550632	25	2020		100.00
600243108	04/07/2025 EFT	MISSIONSQUARE	6550632	10	2020		24,206.48
600243106	04/07/2025 EFT	MC INTOSH COMMUNICATIONS INC	30251301 731582	45460	5102		760.00
600243099	04/07/2025 EFT	HENRY SCHEIN INC	38737125	10510	5611		84.08
600243099	04/07/2025 EFT	HENRY SCHEIN INC	38253794	10510	5611		253.17
600243099	04/07/2025 EFT	HENRY SCHEIN INC	38282296	10510	5611		206.64
600243097	04/07/2025 EFT	GREEN VALLEY TURF EQUIPMENT CORP	653173	10615	5605		484.71
600243097	04/07/2025 EFT	GREEN VALLEY TURF EQUIPMENT CORP	653173	10615	5603		519.99
600243096	04/07/2025 EFT	GRAINGER INC	9436407200	61655	5301		242.70
600243095	04/07/2025 EFT	GCW, INC.	124415	62900	5905	W2008	5,405.00
600243095	04/07/2025 EFT	GCW, INC.	124414	62900	5905	W2306	967.50
600243095	04/07/2025 EFT	GCW, INC.	124409	63900	5905	S2201	5,505.00
600243095	04/07/2025 EFT	GCW, INC.	124408	63900	5905	S2301	7,950.00
600243095	04/07/2025 EFT	GCW, INC.	124407	63900	5905	S2201	260.00
600243094	04/07/2025 EFT	FAIRWAYS MEDIA INC	9714	10750	5503		500.00
600243093	04/07/2025 EFT	EWING IRRIGATION PRODUCTS INC	25232461	52860	5305		3,597.95
600243093	04/07/2025 EFT	EWING IRRIGATION PRODUCTS INC	25232461	10615	5305		1,872.30
600243087	04/07/2025 EFT	GUN SAFE LLC	SVC0325-1	10500	5302		238.00
600243085	04/07/2025 EFT	CITY ELECTRIC SUPPLY	HEN/139745	61655	5301		244.28
600243085	04/07/2025 EFT	CITY ELECTRIC SUPPLY	HEN/139598	61655	5301		4,220.00
600243079	04/07/2025 EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	040325	10	2030		320.00
600243078	04/07/2025 EFT	BOULDER CITY MAGAZINE LLC	112930	10750	5503		137.50
600243076	04/07/2025 EFT	BOULDER CITY DISPOSAL INC	MAR 2025	63675	5204		198.41

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600243076	04/07/2025 EFT	BOULDER CITY DISPOSAL INC	MAR 2025	62670	5204		198.41
600243076	04/07/2025 EFT	BOULDER CITY DISPOSAL INC	MAR 2025	61650	5204		462.19
600243076	04/07/2025 EFT	BOULDER CITY DISPOSAL INC	MAR 2025	10760	5204		425.66
600243076	04/07/2025 EFT	BOULDER CITY DISPOSAL INC	MAR 2025	10700	5204		595.23
600243076	04/07/2025 EFT	BOULDER CITY DISPOSAL INC	MAR 2025	10620	5204		299.70
600243076	04/07/2025 EFT	BOULDER CITY DISPOSAL INC	MAR 2025	10615	5204		1,027.78
600243076	04/07/2025 EFT	BOULDER CITY DISPOSAL INC	MAR 2025	10610	5204		1,027.78
600243076	04/07/2025 EFT	BOULDER CITY DISPOSAL INC	MAR 2025	10530	5204		198.41
600243076	04/07/2025 EFT	BOULDER CITY DISPOSAL INC	MAR 2025 CREEK	10750	5204		646.77
600243076	04/07/2025 EFT	BOULDER CITY DISPOSAL INC	MAR 2025 AIRPORT	54830	5204		270.28
600243075	04/07/2025 EFT	BOULDER CITY DISPOSAL INC	MARCH 2025	64680	5204		103,441.48
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	133G-1MX6-3FRY	10620	5302		59.84
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	19C4-T4T7-FCJW	10500	5611		27.60
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	19C4-T4T7-FCJW	10500	5610		18.14
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1YXY-GD6D-G3W3	40490	5605	M4903	13.49
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1YXY-GD6D-G3W3	40490	5605	M4902	94.76
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1YXY-GD6D-G3W3	10490	5611		92.54
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1YXY-GD6D-G3W3	10490	5610		95.95
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1YXY-GD6D-G3W3	10490	5607		37.06
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1FXX-97GP-H9YW	10722	5602		420.53
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1QPC-L9WC-LGNK	10620	5302		33.09
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1N6V-LY47-F11R	61650	5610		99.99
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	13JD-6WGR-TWHT	61650	5610		98.90
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	13JD-6WGR-TWHT	61650	5603		214.75
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1WF6-PTCJ-TXLL	10500	5611		50.71
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1WF6-PTCJ-TXLL	10500	5610		28.99
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	11NX-JTM7-3TYW	10500	5603		334.99
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1W79-1TFV-6MMC	10500	5611		260.09
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1W79-1TFV-6MMC	10500	5610		124.64
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1PH7-HYWM-6Y9L	10520	5611		197.15
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	19MH-KGNK-6LTL	10500	5603		89.99
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	14D4-RX7R-3RH3	10625	5610		(13.99)
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1N49-W7MV-9JY7	10625	5610		(14.49)
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	11J1-R4TM-6XY6	10625	5610		(11.69)
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1NT9-G49G-3HTT	10625	5610		(10.61)
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1CVY-H7XJ-LXLM	10625	5610		39.98
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1NC3-TFXW-973J	10625	5610		50.78
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1QFM-6G4C-DHPN	10510	5611		58.29
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	16KV-LTRT-79NX	10620	5603		41.99
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	13HY-LFMM-CHY3	10620	5302		19.62
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1KNG-9TN4-6GGW	62670	5610		19.44
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1CQ1-QCYC-7QGM	61650	5610		162.78
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	11YN-9WLY-6K39	10510	5603		710.48
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1JQT-F493-R3YL	10490	5611		(199.99)
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1V6N-C76G-GRFV	61650	5610		(42.95)
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1DMC-FQXQ-GTRH	61650	5610		(42.95)
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1MRP-GP3Q-FY9Y	61650	5610		(42.95)
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1V6N-C76G-GQC3	61650	5610		(42.95)
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1DMC-FQXQ-GT3W	61650	5610		(42.95)
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	16NQ-RRJR-FGRF	61650	5610		214.75
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	16NQ-RRJR-FGRF	61650	5603		419.99
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1PJR-4LVD-CMLR	22491	5603		359.98
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1QTH-Y9NR-9VV4	54830	5611		73.47
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1QTH-Y9NR-9VV4	54830	5306		43.49
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	14QR-3Q4N-93NG	10500	5610		54.48
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	14QR-3Q4N-93NG	10500	5603		54.50
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1WJD-KDP9-3HDX	10500	5603		(89.99)
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	13XN-QYXK-6TGW	10500	5603		89.99
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1GTK-XF9Q-3YVH	10620	5302		204.31
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1DT6-FVYK-17QG	10620	5302		99.95
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1P36-XF6N-VFLW	40490	5102	M4902	61.99
600243073	04/07/2025 EFT	AMAZON CAPITAL SERVICES, INC.	1P36-XF6N-VFLW	10490	5611		199.99
600243072	04/07/2025 EFT	ALTEC INDUSTRIES	51591060	61650	5303		311.33
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