

25. City Manager's Report Claims Paid Report



**BOULDER CITY
CITY COUNCIL**

MAYOR
JOE HARDY

COUNCIL MEMBERS:
DENISE E. ASHURST
COKIE BOOTH
SHERRI JORGENSEN
STEVE WALTON



MEETING LOCATION:
CITY COUNCIL CHAMBER
401 CALIFORNIA AVENUE
BOULDER CITY, NV 89005

MAILING ADDRESS:
401 CALIFORNIA AVENUE
BOULDER CITY, NV 89005

WEBPAGE:
WWW.BCNV.ORG



ACTING CITY MANAGER:
MICHAEL MAYS, AICP

CITY ATTORNEY:
BRITTANY LEE WALKER, ESQ

CITY CLERK:
TAMI MCKAY, MMC, CPO

COMMUNITY DEVELOPMENT DIRECTOR:
MICHAEL MAYS, AICP

PUBLIC WORKS DIRECTOR:
GARY POINDEXTER

UTILITIES DIRECTOR:
JOSEPH STUBITZ, PE

POLICE CHIEF:
TIM SHEA

ACTING FIRE CHIEF:
GREG CHESSER, CFO

FINANCE DIRECTOR:
CYNTHIA SNEED, CPA, CGFM

PARKS & RECREATION DIRECTOR:
JULIE CALLOWAY, CPRP

City Council Meeting January 14, 2025 Item No. 25 Staff Report

TO: Michael Mays, Acting City Manager

FROM: Cynthia Sneed, Finance Director

DATE: January 14, 2025

SUBJECT:
City Manager's Report Claims Paid Report

Business Impact Statement:

This action will not have a significant economic impact on business and will not directly restrict the formation, operation, or expansion of a business.

Action Requested:
Provide City Council a list of claims paid and voided.

Overview:
As required by the Boulder City Charter in Section 62, paragraph 5, attached is the Claims Paid Report. All checks were written on Nevada State Bank.

Background Information:
I hereby certify that the attached Claims Paid Report meets the following requirements:

- a) That the funds were available;
- b) That the items or services were duly authorized by the proper official and have been received or rendered by the purchasing agreement; and
- c) That the claim is accurate in the amount and properly charged against the treasury.

Financial:
Informational only.

Boulder City Strategic Plan Goal:

Goal A. Maintain High-Quality Recreation and Tourism Offerings for Residents and Visitors

Department Recommendation: The Finance Department respectfully requests that the City Council receives the report.

Attachment:

Claims Paid Report

Claims Paid Report

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	INVOICE	ORG	OBJECT	PROJECT	AMOUNT
16199	11/14/2024	WIRE	JP MORGAN CHASE BANK, N.A.	1397	62950	5961		143,850.60
600240907	11/04/2024	EFT	CLYDE CALDWELL	2945	40700	5605	Z7136	1,000.00
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1RY1-MH9K-C616	10700	5305		149.98
600240909	11/04/2024	EFT	ARNETT INDUSTRIES LLC	INV108345	61650	5605		1,051.95
600240910	11/04/2024	EFT	BIG JOHNS TOWING/DE BOER	24-1026-6701	10500	5102		139.00
600240911	11/04/2024	EFT	CAPITAL ONE TRADE CREDIT	54091114	52860	5305		693.38
600240912	11/04/2024	EFT	BORDER STATES INDUSTRIES, INC.	929313313	61650	5301		1,220.00
600240913	11/04/2024	EFT	BOULDER CITY FIREFIGHTERS ASSOCIATION	103124	10	2030		285.00
600240914	11/04/2024	EFT	BOULDER CITY MAGAZINE LLC	112867	10760	5503		137.50
600240915	11/04/2024	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	103124	25	2030		40.00
600240916	11/04/2024	EFT	BOULDER CITY PROFESSIONAL FIREFIGHTERS ASSO(BCPFA)	103124	10	2030		1,000.00
600240917	11/04/2024	EFT	BRENDA LEE PIERFELICE	7072190	10500	5104		75.00
600240918	11/04/2024	EFT	CARROT-TOP INDUSTRIES INC	INV134898	10500	5611		367.95
600240919	11/04/2024	EFT	CENTURYLINK	309485665 OCT 2024	10500	5502		1,386.07
600240920	11/04/2024	EFT	CENTURYLINK	309364147 OCT 2024	10500	5502		169.03
600240921	11/04/2024	EFT	CITY ELECTRIC SUPPLY	HEN/136719	61655	5301		97.19
600240922	11/04/2024	EFT	CITY OF HENDERSON	MSC-5043859	10500	5103		20,602.23
600240923	11/04/2024	EFT	COX COMMUNICATIONS INC	137220602 OCT NOV 24	10435	5502		442.01
600240924	11/04/2024	EFT	DANA KEPNER CO INC	20268560-00	10615	5305		302.94
600240925	11/04/2024	EFT	DATAPROSE LLC	3P96103	10420	5507		475.30
600240926	11/04/2024	EFT	ENERGETIC LAWN CARE INC	55691	54830	5305		400.00
600240927	11/04/2024	EFT	ENERSPECT MEDICAL SOLUTIONS LLC	25962	10510	5611		645.09
600240928	11/04/2024	EFT	EWING IRRIGATION PRODUCTS INC	23780673	10615	5305		745.70
600240929	11/04/2024	EFT	FERGUSON US HOLDINGS INC	1030146	10615	5305		54.80
600240930	11/04/2024	EFT	FERGUSON US HOLDINGS INC	4724755	10615	5305		653.32
600240931	11/04/2024	EFT	FIRETRUCKS UNLIMITED	004801	10630	5303	510	7,087.75
600240932	11/04/2024	EFT	GCW, INC.	122749	30900	5905	C2104	772.50
600240933	11/04/2024	EFT	GRAINGER INC	9292315059	61655	5301		169.26
600240934	11/04/2024	EFT	GREEN VALLEY TURF EQUIPMENT CORP	632172	10615	5605		490.65
600240935	11/04/2024	EFT	HONEYWELL INTERNATIONAL INC.	5268158739	10520	5603	ARP10	1,335.00
600240936	11/04/2024	EFT	HORROCKS ENGINEERS, INC.	89500	30900	5905	C2403	760.00
600240937	11/04/2024	EFT	INTERWEST SAFETY SUPPLY LLC	87818	30900	5905	C2307	3,988.50
600240938	11/04/2024	EFT	ISP INDUSTRES	1153973	10435	5502		3,500.00
600240939	11/04/2024	EFT	JOEL GUERRERO	119469	10490	5509		195.98
600240940	11/04/2024	EFT	JOHN HALL HOWARD JR	241017	10490	5102	CRTPT	528.00
600240941	11/04/2024	EFT	JS BACKFLOW SERVICES LLC	0064	62670	5301		4,900.00
600240942	11/04/2024	EFT	KENNETH J. BEAULIEU	12327-A	10490	5509		206.04
600240943	11/04/2024	EFT	KIMLEY HORN AND ASSOCIATES INC	29099047	63900	5905	S2202	19,700.00
600240944	11/04/2024	EFT	LAGE DESIGN, INC	2367	10900	5905	ARPMG	7,164.00
600240945	11/04/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	807630	10900	5905	ARP04	185.17
600240946	11/04/2024	EFT	D & D MARKETING GROUP	487001	10760	5607		123.21
600240947	11/04/2024	EFT	LIFE ASSIST INC	1523888	10510	5611		410.00
600240948	11/04/2024	EFT	MC INTOSH COMMUNICATIONS INC	241546	10510	5603		2,064.00
600240949	11/04/2024	EFT	MICHAEL P PRINTY, P.C.	102824	10490	5102	CRTPT	344.00
600240950	11/04/2024	EFT	MISSIONSQUARE	6361158	80	2020		225.00
600240951	11/04/2024	EFT	MISSIONSQUARE	6919722	25	2020		200.00
600240952	11/04/2024	EFT	MISSIONSQUARE	6011077	10	2020		121.00
600240953	11/04/2024	EFT	MOUNTAIN PINE CONSTRUCTION INC	301993	62900	5905	W2308	41,850.00
600240954	11/04/2024	EFT	NEWMAN TRAFFIC SIGNS INC	TRFINV056902	10610	5301		5,951.01
600240955	11/04/2024	EFT	POLICE PROTECTIVE ASSOCIATION	103124	26	2030		80.00
600240956	11/04/2024	EFT	PRECISION CRANE & HOIST SERVICES IN	44470	10620	5302		300.00
600240957	11/04/2024	EFT	ROGER L. HARRIS	103024	10490	5102	CRTPR	688.00
600240958	11/04/2024	EFT	ROYAL REFRIGERATION INC	136164	10760	5401		195.00
600240959	11/04/2024	EFT	SAFETY KLEEN SYSTEMS INC	95468583	10630	5604		286.00
600240960	11/04/2024	EFT	SATELLITE TRACKING OF PEOPLE LLC	STPINV00125393	40490	5102	M4902	380.88
600240961	11/04/2024	EFT	SCHAPER GOLF CORPORATION	NOVEMBER 2024	10760	5102		31,902.00
600240962	11/04/2024	EFT	SHPIGLER CONSULTING, INC	10242024	61650	5104		6,000.00
600240963	11/04/2024	EFT	SILVER STATE ENERGY ASSOCIATION	01791	61650	5504		540,109.00
600240964	11/04/2024	EFT	SIMPSON NORTON CORPORATION	1659112-00	10615	5302		417.44
600240965	11/04/2024	EFT	SITEONE LANDSCAPE SUPPLY-	146999301-002	10615	5305		222.08
600240966	11/04/2024	EFT	SOUTHERN NEVADA GOLF ASSOCIATION	19766	10750	5508		500.00
600240967	11/04/2024	EFT	STAPLES ADVANTAGE	6015362074	10500	5611		135.02
600240968	11/04/2024	EFT	STAR NURSERY INC	600700268108	10615	5305		1,245.00
600240969	11/04/2024	EFT	STASIK CONSULTING SVC/SCS	2024-23-3	10510	5101		3,750.00
600240970	11/04/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Oct 2024	80	2023		6,666.33
600240971	11/04/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Oct2024	10	2023		128.46
600240972	11/04/2024	EFT	SUMMIT LINE CONSTRUCTION INC	24141288	61900	5905	E2502	36,624.63
600240973	11/04/2024	EFT	SUMMIT LINE CONSTRUCTION INC	24141363	61900	5905	E2502	28,228.80
600240974	11/04/2024	EFT	SUMMIT LINE CONSTRUCTION INC	24141364	61900	5905	E2502	37,905.90
600240975	11/04/2024	EFT	T38FAX, INCORPORATED	312380	10435	5502		28.11
600240976	11/04/2024	EFT	THOMAS MOSKAL	1017	10440	5102		6,458.89
600240977	11/04/2024	EFT	TIBERTI HOLDINGS LLC	226450	10700	5301		8,009.00
600240978	11/04/2024	EFT	TILMAN ESQ CHRISTOPHER R	4520	10490	5102	CRTPR	172.00

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600240979	11/04/2024	EFT	TRZ NV LLC	JC-10-2024A	10490	5509		233.50
600240980	11/04/2024	EFT	TURF TECH INC	5088	10760	5104		58,987.36
600240981	11/04/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	103124	63	2029		7.00
600240982	11/04/2024	EFT	URBAN JUNGLE CONTRACTORS LTD.	3141	61900	5905	E2502	47,975.00
600240983	11/04/2024	EFT	USIC HOLDINGS, INC	669377	61650	5301		2,160.80
600240984	11/04/2024	EFT	VALLEY SOD FARMS LLC	93403	30900	5905	G2305	20,319.20
600240985	11/04/2024	EFT	VC3 INC	INV11159VC3	10	1405		1,411.17
600240986	11/04/2024	EFT	WAXIE'S ENTERPRISES INC.	82804110	10700	5607		1,131.90
600240987	11/04/2024	EFT	WESTERN UNITED ELECTRIC SUPPLY CORPORATION	6121479	61900	5905		2,909.00
600240988	11/04/2024	PRINTED	A&R MAINTENANCE & LANDSCAPING LLC	3041	30900	5905	G2305	21,000.00
600240989	11/04/2024	PRINTED	ACME UNDERGROUND INC	24-1211-WD 2	62900	5905	W2006	4,646.45
600240990	11/04/2024	PRINTED	ALBERTSONS COMPANIES INC	179209 102924	10700	5602		10.71
600240991	11/04/2024	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	5200513988	10630	5303	500	723.96
600240992	11/04/2024	PRINTED	ANDREW S T FRITZ LTD	10092024	10490	5102	CRTAC	516.00
600240993	11/04/2024	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-6973660	54830	5102		1,467.30
600240994	11/04/2024	PRINTED	ARC HEALTH & WELLNESS CENTERS LLC	2747451	10500	5102		630.00
600240995	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287328199682X092124	10435	5502		43.23
600240996	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287328199682X102124	10435	5502		43.23
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	62670	5502		993.46
600240998	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287286233851x102124	10510	5502		1,162.64
600240999	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287289003768x102124	10500	5502		5,133.41
600241000	11/04/2024	PRINTED	ATM ELECTRIC	11-17123B	61900	5905	E2303	2,961.51
600241001	11/04/2024	PRINTED	MID-WEST WHOLESALE HARDWARE CO	12278019	10620	5301		1,132.70
600241002	11/04/2024	PRINTED	BLUEBIRD INJURY LAW	23CR223	10490	5102	CRTAC	696.00
600241003	11/04/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	449787	10530	5102		97.99
600241004	11/04/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	448008	10530	5102		42.26
600241005	11/04/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	448179	10530	5102		215.27
600241006	11/04/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	449782	10530	5102		21.13
600241007	11/04/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	449784	10530	5102		226.17
600241008	11/04/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	448989	10530	5102		123.75
600241009	11/04/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	448183	10530	5102		254.14
600241010	11/04/2024	PRINTED	BOULDER CITY HOSPITAL FOUNDATION	20251208	10730	5515	SE009	5,000.00
600241011	11/04/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	756911	10410	5611		59.94
600241012	11/04/2024	PRINTED	CALLOWAY, JULIE	119471	10700	5509		31.49
600241013	11/04/2024	PRINTED	CAPITAL WESTWARD SYSTEMS & CONTROLS	INV26448	63675	5603		290.58
600241014	11/04/2024	PRINTED	CARDUCCI, TODD	2500	10750	5301		220.00
600241015	11/04/2024	PRINTED	CG&B ENTERPRISES INC	24109-02	62900	5905	W2006	97,241.31
600241016	11/04/2024	PRINTED	CHILD SUPPORT ENFORCEMENT AGENCY	103124	10	2034		262.15
600241017	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322008	10700	5614		49.08
600241018	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322488	63675	5614		40.85
600241019	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322013	60685	5614		34.24
600241020	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209069491	60685	5614		34.24
600241021	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209069488	10700	5614		49.08
600241022	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209070148	63675	5614		40.85
600241023	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774319	60685	5614		34.24
600241024	11/04/2024	PRINTED	CODALE ELECTRIC SUPPLY, INC.	5008751848.003	61655	5301		16.16
600241025	11/04/2024	PRINTED	DIRECTV	064850034x241010	10750	5502		345.44
600241026	11/04/2024	PRINTED	DYNTEK SERVICES INC	INV-DYN-02895	30900	5905	G2004	825.00
600241027	11/04/2024	PRINTED	E.G. RADIG, INC	9064	30900	5905	C2307	500.00
600241028	11/04/2024	PRINTED	FIRST CHOICE TREE SERVICE, INC.	69559	10615	5102		1,280.00
600241029	11/04/2024	PRINTED	SILVER STATE FORD	536928	61650	5303		299.00
600241030	11/04/2024	PRINTED	GUY LIEDKIE	119472	10500	5509		238.00
600241031	11/04/2024	PRINTED	HAM IAN	119473	10500	5509		238.00
600241032	11/04/2024	PRINTED	HELENA CHEMICAL COMPANY	63776275	10615	5305		7,638.16
600241033	11/04/2024	PRINTED	HEPBURN SUPERIOR INC	IN128161	52860	5605		1,529.44
600241034	11/04/2024	PRINTED	IMPACT SAND & GRAVEL	91329	10615	5305		292.53
600241035	11/04/2024	PRINTED	INDUSTRIAL CONTROL SYSTEMS LLC	ICS16187	30900	5905	C2409	0.00
600241036	11/04/2024	PRINTED	JESCO FITNESS LLC	360	10718	5302		901.12
600241037	11/04/2024	PRINTED	LAKE CITY AIR CONDITIONING HEATING	14429	10620	5302		175.00
600241038	11/04/2024	PRINTED	LAS VEGAS, CITY OF	385242 PUBLIC SAFETY	10500	5103		98.50
600241039	11/04/2024	PRINTED	LAS VEGAS, CITY OF	387203 PUBLIC SAFETY	10490	5102		1,980.00
600241040	11/04/2024	PRINTED	LAURA HESS	119470	10490	5509		514.84
600241041	11/04/2024	PRINTED	LESLIE'S POOL SUPPLIES INC	03001-01-047654	10740	5601		833.97
600241042	11/04/2024	PRINTED	MCKESSON MEDICAL-SURGICAL INC.	22814361	10510	5611		147.30
600241043	11/04/2024	PRINTED	MSE ENVIRONMENTAL NEVADA, LLC	188206	30900	5905	P2401	1,725.00
600241044	11/04/2024	PRINTED	NORTH AMERICAN FILTRATION COMPANY SC	44984	10740	5603		6,800.00
600241045	11/04/2024	PRINTED	CA Police Athletic Federation	57802	10	2010		200.00
600241046	11/04/2024	PRINTED	CAPRI JERICHO LLC SERIES C	119460	61	1203		35.57
600241047	11/04/2024	PRINTED	Cunningham, Michelle	20251163	10	2010		100.00
600241048	11/04/2024	PRINTED	EWALD, CHRISTOPHER R.	119463	61	1203		33.15
600241049	11/04/2024	PRINTED	LEE, JAMES	119464	61	1203		78.92
600241050	11/04/2024	PRINTED	Lenon, Mary	20251200	10	2010		50.00
600241051	11/04/2024	PRINTED	MENDY WANIGASEKERA	24CR375/1627	10	2009		1,585.00
600241052	11/04/2024	PRINTED	SCHMIDT, SAVANNAH	119461	61	1203		8.25

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600241053	11/04/2024	PRINTED	TONEMAN DEVELOPMENT CORP	119462	62	1203		500.00
600241054	11/04/2024	PRINTED	URSIN, RODNEY	119459	61	1203		34.21
600241055	11/04/2024	PRINTED	Vestal-Linder, Michelle	51473	10	2010		50.00
600241056	11/04/2024	PRINTED	Zagar, Kim	20251260	10	2010		100.00
600241057	11/04/2024	PRINTED	PARAMEDIC DESIGN INC	822140	10510	5603		2,766.40
600241058	11/04/2024	PRINTED	PETSMART LLC	1895 100624	10500	5611		89.99
600241059	11/04/2024	PRINTED	RSI/REMOTE SYSTEMS INTEGRATION LLC	8206	54830	5502		180.00
600241060	11/04/2024	PRINTED	RURAL ECONOMIC DEVELOPMENT COMMISSION OF NEVADA	07012020	10730	5515	CD009	100,000.00
600241061	11/04/2024	PRINTED	NEVADA UNCLAIMED PROPERTY	119446	10430	5513		175.56
600241062	11/04/2024	PRINTED	STEPHENS & BYWATER	241021	10490	5102	CRTPT	352.00
600241063	11/04/2024	PRINTED	TRI-CORE SURVEYING, LLC	35293	30900	5905	G2001	12,040.00
600241064	11/04/2024	PRINTED	TYLER BUSINESS FORMS	96575	10460	5507		307.20
600241065	11/04/2024	PRINTED	UNITED SITE SERVICES OF NEVADA INC.	114-13952005	61900	5905	E2502	284.20
600241066	11/04/2024	PRINTED	VICTOR LEE MILLER	119468	10490	5509		215.82
600241067	11/04/2024	PRINTED	WBCP, INC	7163	10450	5512		14,600.00
600241068	11/04/2024	PRINTED	WESTERN AREA POWER ADMINISTRATION	1018957	61650	5301		6,981.72
600241069	11/05/2024	PRINTED	VIGILANT SOLUTIONS LLC	56455-1 RI	10500	5508		13,500.00
600241070	11/07/2024	PRINTED	PLACER LABS INC	12.6406	10800	5508		21,000.00
600241073	11/21/2024	MANUAL	SOUTHWEST GAS CORP	OCT 2024 BBQ	10700	5609		27.09
600241074	11/21/2024	MANUAL	SOUTHWEST GAS CORP	OCT 2024 FIRE	10510	5609		72.57
600241075	11/21/2024	MANUAL	SOUTHWEST GAS CORP	OCT 2024 GRG	10630	5609		29.57
600241076	11/21/2024	MANUAL	SOUTHWEST GAS CORP	OCT 2024 POOL 6979	10740	5609		2,648.67
600241077	11/21/2024	MANUAL	SOUTHWEST GAS CORP	OCT 2024 REC	10700	5609		39.94
600241078	11/21/2024	MANUAL	SOUTHWEST GAS CORP	OCT 2024 SHOPS	62670	5609		5.35
600241079	11/21/2024	MANUAL	SOUTHWEST GAS CORP	OCT 2024 TEEN	10700	5609		27.69
600241080	11/21/2024	MANUAL	SOUTHWEST GAS CORP	OCT 2024 POOL 6980	10740	5609		92.64
600241081	11/06/2024	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	102024 MTR FILL CRT	10490	5506		806.75
600241082	11/06/2024	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	102024 MTR FILL CRT.	10490	5506		806.75
600241083	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137273501 NOV 2024	10600	5502		26.21
600241084	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137220301 NOV 2024	10500	5502		26.21
600241085	11/12/2024	MANUAL	COX COMMUNICATIONS INC	076750702 NOV 2024	10435	5502		4,435.01
600241086	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137220201 NOV 2024	10435	5502		442.01
600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10435	5502		442.01
600241088	11/13/2024	MANUAL	CANON FINANCIAL SVCS INC	36320996	62670	5961	UBEO	6.12
600241089	11/13/2024	MANUAL	CANON FINANCIAL SVCS INC	36325683	10610	5961	UBEO	2.60
600241104	11/18/2024	EFT	AAA CREDIT SCREENING SERVICE LLC	221781	10500	5103		99.00
600241105	11/18/2024	EFT	CLYDE CALDWELL	2947	10722	5602		165.00
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	13RV-HY6J-33J3	10716	5602		6.89
600241107	11/18/2024	EFT	ANDERSON PEST CONTROL, LLC	186188	10900	5301	C2501	600.00
600241108	11/18/2024	EFT	ANDERSON VALUATION GROUP, LLC	173-24	54830	5102		2,500.00
600241109	11/18/2024	EFT	ASSURED DOCUMENT DESTRUCTION, INC.	544919	10420	5103		196.82
600241110	11/18/2024	EFT	BOULDER CITY DISPOSAL INC	OCTOBER 2024	64044	4441		(19,482.04)
600241111	11/18/2024	EFT	BOULDER CITY DISPOSAL INC	OCT 2024 STREETS	10615	5204		0.00
600241112	11/18/2024	EFT	BOULDER CITY FIREFIGHTERS ASSOCIATION	111424	10	2030		285.00
600241113	11/18/2024	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	111424	25	2030		40.00
600241114	11/18/2024	EFT	BOULDER CITY PROFESSIONAL FIREFIGHTERS ASSO(BCPFA)	111424	10	2030		1,000.00
600241115	11/18/2024	EFT	BRENDA LEE PIERFELICE	7072193	10500	5104		150.00
600241116	11/18/2024	EFT	BROWN AND CALDWELL	66541094	63900	5905	S2004	1,511.82
600241117	11/18/2024	EFT	CITY OF HENDERSON	MSC-5043693	61655	5301		1,068.12
600241118	11/18/2024	EFT	CLARK COUNTY INFO TECH DEPT	90286501	10510	5510		261.09
600241119	11/18/2024	EFT	CORRISOFT LLC	17066	10490	5102	ARP06	1,345.80
600241120	11/18/2024	EFT	COX COMMUNICATIONS INC	058426701 NOV 2024	10760	5502		207.46
600241121	11/18/2024	EFT	GUN SAFE LLC	SVC1024-3	10500	5302		69.00
600241122	11/18/2024	EFT	CRIMELESS SECURITY INC	713Boulder	10500	5105		4,455.50
600241123	11/18/2024	EFT	DANA KEPNER CO INC	20265681-01	62670	5301		221.70
600241124	11/18/2024	EFT	DATAPROSE LLC	DP2404832	60685	5507		6,656.43
600241125	11/18/2024	EFT	DBT TRANSPORTATION SERVICES LLC	2555020	54	1405		1,963.00
600241126	11/18/2024	EFT	DELL MARKETING L.P.	10781544906	10520	5603	ARP10	17,189.65
600241127	11/18/2024	EFT	EWING IRRIGATION PRODUCTS INC	24056241	10615	5305		273.65
600241128	11/18/2024	EFT	FERGUSON US HOLDINGS INC	1031149	62670	5302		1,516.23
600241129	11/18/2024	EFT	FERGUSON US HOLDINGS INC	4590497-1	10740	5302		2,093.12
600241130	11/18/2024	EFT	FIRST ADVANTAGE OCCUPATIONAL HEALTH SVC CORP	2509812410	10450	5104		105.48
600241131	11/18/2024	EFT	FISHER & PHILLIPS LLP	2042718	61650	5102		648.00
600241132	11/18/2024	EFT	GCW, INC.	122906	30900	5905	C2104	4,140.00
600241133	11/18/2024	EFT	GRAINGER INC	9261253919	10620	5301		45.18
600241134	11/18/2024	EFT	GREEN VALLEY TURF EQUIPMENT CORP	638750	10615	5605		274.95
600241135	11/18/2024	EFT	HINTONBURDICK PLLC	313575	10430	5102		34,000.00
600241136	11/18/2024	EFT	JS BACKFLOW SERVICES LLC	0070	62670	5301		2,520.00
600241137	11/18/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	807830	10490	5905	ARP7L	232.45
600241138	11/18/2024	EFT	LAS VEGAS TACTICAL LLC	57151-2	10530	5614		174.71
600241139	11/18/2024	EFT	D & D MARKETING GROUP	488554	10760	5607		111.00
600241140	11/18/2024	EFT	MC INTOSH COMMUNICATIONS INC	728610	10630	5303	500	510.00
600241141	11/18/2024	EFT	MISSIONSQUARE	6356577	80	2020		225.00
600241142	11/18/2024	EFT	MISSIONSQUARE	6544213	25	2020		200.00

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600241143	11/18/2024	EFT	MISSIONSQUARE	6446823	10	2020		121.00
600241144	11/18/2024	EFT	MOUNTAIN PINE CONSTRUCTION INC	302027	62900	5905	W2006	10,560.00
600241145	11/18/2024	EFT	SPORTSENGINE INC	51157	10450	5102		92.50
600241146	11/18/2024	EFT	CURBELO INC	4765	10610	5102		212.73
600241147	11/18/2024	EFT	PAYMENTUS CORPORATION	INV-15-155139	10510	5102		8,750.00
600241148	11/18/2024	EFT	PILOT THOMAS LOGISTICS, LLC	1044503-IN	10	1402		8,308.94
600241149	11/18/2024	EFT	POLICE PROTECTIVE ASSOCIATION	111424	26	2030		80.00
600241150	11/18/2024	EFT	REBEL OIL CO INC	1163067-IN	10630	5604		154.70
600241151	11/18/2024	EFT	SAFETY KLEEN SYSTEMS INC	95686567	10630	5604		2,149.94
600241152	11/18/2024	EFT	SATELLITE TRACKING OF PEOPLE LLC	STPINV00127216	40490	5102	M4902	248.40
600241153	11/18/2024	EFT	SCHAPER GOLF CORPORATION	DECEMBER 2024	10760	5102		31,902.00
600241154	11/18/2024	EFT	SCHAPER GOLF CORPORATION	OCT 2024 MERCH_TAX	10760	2018		7,558.49
600241155	11/18/2024	EFT	SIMPSON NORTON CORPORATION	4112096-00	30900	5904	G2503	37,513.16
600241156	11/18/2024	EFT	SOUTHERN NEVADA WATER AUTHORITY	1024-0007	62670	5505		135,098.26
600241157	11/18/2024	EFT	SOUTHERN NEVADA WATER AUTHORITY	1024-0008	62670	5505		327,119.58
600241158	11/18/2024	EFT	STAPLES ADVANTAGE	6016539178	10460	5610		870.95
600241159	11/18/2024	EFT	STASIK CONSULTING SVC/SCS	2024-24-3	10510	5101		3,750.00
600241160	11/18/2024	EFT	TEAMSTERS UNION LOCAL #14	Dec 2024	80	2025		2,108.00
600241161	11/18/2024	EFT	THATCHER COMPANY OF NEVADA INC	2024400106115	63675	5601		4,684.95
600241162	11/18/2024	EFT	TILMAN ESQ CHRISTOPHER R	10162024	40490	5102	M4902	215.82
600241163	11/18/2024	EFT	TILMAN ESQ CHRISTOPHER R	4525	40490	5102	M4902	2,838.00
600241164	11/18/2024	EFT	TRZ NV LLC	JC-11-2024	10490	5102	ARP06	1,675.00
600241165	11/18/2024	EFT	UBEO WEST, LLC	4695872	10500	5401	UBEO	102.75
600241166	11/18/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	111424	63	2029		7.00
600241167	11/18/2024	EFT	US DEPT. OF THE INTERIOR, NATIONAL PARK SERVICE	DEC 2024 LLAKE01924	10520	5404		2,163.58
600241168	11/18/2024	EFT	VALLEY SOD FARMS LLC	93582	10615	5305		956.50
600241169	11/18/2024	EFT	VC3 INC	VC3-174243	10450	5102		1,620.91
600241170	11/18/2024	EFT	VTN NEVADA	8271-16	30900	5905	C2310	23,890.00
600241171	11/18/2024	EFT	WAXIE'S ENTERPRISES INC.	82847627	10700	5607		1,299.29
600241172	11/18/2024	EFT	WEX BANK DBA WRIGHT EXPRESS FSC INC	100706500	10630	5604	700	60.83
600241173	11/18/2024	EFT	ZOLL MEDICAL CORPORATION	4079346	10510	5611		790.50
600241174	11/18/2024	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	F001232326	10630	5303	500	12.84
600241175	11/18/2024	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-6983140	54830	5102		1,471.08
600241176	11/18/2024	PRINTED	ARC HEALTH & WELLNESS CENTERS LLC	2766817	10500	5102		715.00
600241177	11/18/2024	PRINTED	AT&T MOBILITY	705991042	10520	5603	ARP10	3,599.98
600241178	11/18/2024	PRINTED	AT&T MOBILITY	707004836	10520	5603	ARP10	44.99
600241179	11/18/2024	PRINTED	MID-WEST WHOLESALE HARDWARE CO	12311964	10620	5301		201.92
600241180	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	451881	40530	5605	Z5037	341.05
600241181	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	448419	10530	5102		241.52
600241182	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	450253	10530	5102		34.25
600241183	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	450289	10530	5102		42.26
600241184	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	450388	10530	5102		305.35
600241185	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	451200	10530	5102		245.24
600241186	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	451207	10530	5102		143.50
600241187	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	452311	10530	5102		21.13
600241188	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	451195	40530	5605	Z5037	333.02
600241189	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	451938	40530	5605	Z5037	232.55
600241190	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	451149	10500	5102		116.75
600241191	11/18/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	756930	10740	5611		26.00
600241192	11/18/2024	PRINTED	BOULEVARD TROPHY & ENGRAVING, INC	100692	10500	5611		15.00
600241193	11/18/2024	PRINTED	BRIDGETTE RODRIGUEZ	COM 315	10450	5509		300.00
600241194	11/18/2024	PRINTED	VARSIY BRANDS HOLDINGS CO., INC	927515136	10700	5603		749.67
600241195	11/18/2024	PRINTED	CAPITAL WESTWARD SYSTEMS & CONTROLS	INV26616	63675	5603		1,178.50
600241196	11/18/2024	PRINTED	CENTENNIAL CONCRETE CORP	24-1048	30900	5905	C2307	49,900.00
600241197	11/18/2024	PRINTED	CHILD SUPPORT ENFORCEMENT AGENCY	111424	10	2034		262.15
600241198	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	1905194549	61650	5614		309.98
600241199	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774844	63675	5614		40.85
600241200	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774284	10700	5614		49.08
600241201	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210520517	10700	5614		50.31
600241202	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210521545	63675	5614		41.82
600241203	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210520487	60685	5614		35.08
600241204	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4211246943	10700	5614		36.38
600241205	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4211246942	60685	5614		35.08
600241206	11/18/2024	PRINTED	CLARK COUNTY RECORDER	Recording fee 103024	46850	5104		42.00
600241207	11/18/2024	PRINTED	CLARK COUNTY TREASURER	1634	10	2006		747.00
600241208	11/18/2024	PRINTED	CORE & MAIN LP	V915837	62670	5302		3,512.80
600241209	11/18/2024	PRINTED	DEKRA-LITE INDUSTRIES INC	ARINV023949	80880	5515	CD021	17,763.06
600241210	11/18/2024	PRINTED	DESERT STEEL CORPORATION	1107765	30900	5905	G2101	14,191.00
600241211	11/18/2024	PRINTED	DIGITECH COMPUTER LLC	60006333	10510	5102		6,250.00
600241212	11/18/2024	PRINTED	EMPIRE SOUTHWEST LLC	EPWK0621225	61655	5302		2,167.34
600241213	11/18/2024	PRINTED	FAST-DRY CORPORATION	166522	10700	5603		773.34
600241214	11/18/2024	PRINTED	FIRST CHOICE TREE SERVICE, INC.	69758	52860	5305		8,990.00
600241215	11/18/2024	PRINTED	GEAR UP BY DESIGN	417	10490	5102	ARP06	1,695.00
600241216	11/18/2024	PRINTED	GOLD COAST ENVIRONMENTAL	14315	63675	5302		3,788.00

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600241217	11/18/2024	PRINTED	HENRY MELTON	0456	10740	5104		900.00
600241218	11/18/2024	PRINTED	HILL & HILL CONSTRUCTION LLC	668050	30900	5905	C2307	17,383.20
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83359	61650	5202		268.50
600241220	11/18/2024	PRINTED	LAKE CITY AIR CONDITIONING HEATING	14758	10620	5302		760.00
600241221	11/18/2024	PRINTED	LEADSONLINE LLC	415167	10500	5510		3,122.00
600241222	11/18/2024	PRINTED	LEXISNEXIS RISK DATA MANAGEMENT INC	1100045736	10500	5103		200.00
600241223	11/18/2024	PRINTED	LLOYD HAWKINS	24-022	10900	5905	ARP16	600.00
600241224	11/18/2024	PRINTED	NAKEISHA LYON	119851	10800	5611		12.50
600241225	11/18/2024	PRINTED	NEVADA LEGAL NEWS LLC	04113706 NOV 2024	10440	5508		35.50
600241226	11/18/2024	PRINTED	NOVA GEOTECHNICAL AND INSPECTION SERVICES, LLC	00874251	10800	5102		6,142.50
600241227	11/18/2024	PRINTED	ODP BUSINESS SOLUTIONS LLC	391941546001	10760	5610		145.20
600241228	11/18/2024	PRINTED	DAVID EARL FOX	24CR262/1631	10	2007		200.00
600241229	11/18/2024	PRINTED	DITCH WITCH WEST	119833	62	1203		155.36
600241230	11/18/2024	PRINTED	Emanuel Rasmussen	2411002	61650	5514		3,600.00
600241231	11/18/2024	PRINTED	HENNESSY, MARY R	119653	61	1203		63.55
600241232	11/18/2024	PRINTED	MAXX'S OASIS	24CR412/1630	10	2007		140.00
600241233	11/18/2024	PRINTED	MOORE, JEREMY	119834	61	1203		47.12
600241234	11/18/2024	PRINTED	Randall Lemos	2411001	61650	5514		200.00
600241235	11/18/2024	PRINTED	STEVEN GRAB	24CR379/1628	10	2009		245.00
600241236	11/18/2024	PRINTED	VELILLA, JACKLYN	119654	61	1203		21.62
600241237	11/18/2024	PRINTED	JON CARY CHROVIAN	23606	10700	5602		100.00
600241238	11/18/2024	PRINTED	SAFE LIFE DEFENSE LLC	32412337	10500	5614		1,068.00
600241239	11/18/2024	PRINTED	SLACK CHRISTOPHER	119850	10500	5509		258.00
600241240	11/18/2024	PRINTED	SOLIS-SAURI, SERGIO	119849	10615	5508		111.25
600241241	11/18/2024	PRINTED	APPLIED CONCEPTS	447274	45900	5903	V2503	3,075.00
600241242	11/18/2024	PRINTED	STATE OF NEVADA	69372	10450	5102		241.50
600241243	11/18/2024	PRINTED	STATE OF NEVADA - PUBLIC EMPLOYEES	110224	10460	5032		5,781.85
600241244	11/18/2024	PRINTED	OFFICE OF CONTROLLER	1635	10	2006		14,668.00
600241245	11/18/2024	PRINTED	DIVISION OF WATER RESOURCES	NV10583 J-536 FY25	10900	5301	C2501	507.50
600241246	11/18/2024	PRINTED	DIVISION OF WATER RESOURCES	NV10647 J-575 FY25	10900	5301	C2501	780.00
600241247	11/18/2024	PRINTED	DIVISION OF WATER RESOURCES	NV10161 J-360 FY25	10900	5301	C2501	542.50
600241248	11/18/2024	PRINTED	DIVISION OF WATER RESOURCES	NV10619 J-564 FY25	10900	5301	C2501	632.50
600241249	11/18/2024	PRINTED	DIVISION OF WATER RESOURCES	NV10930 J-360 FY25	10900	5301	C2501	515.00
600241250	11/18/2024	PRINTED	BUREAU OF SAFE DRINKING WATER	CL-0011-C FY25/26	62670	5508		6,098.60
600241251	11/18/2024	PRINTED	SUNSET ORNAMENTAL IRON CO INC	7935	10900	5905	ARP01	3,600.00
600241252	11/18/2024	PRINTED	T-MOBILE USA INC	9584600564	10500	5103		50.00
600241253	11/18/2024	PRINTED	TERRIBLE HERBST INC	BCPD CW-10/2024	10500	5611		336.00
600241254	11/18/2024	VOID	THE MUFFLER SHOP INC	85581	10630	5303	500	45.00
600241255	11/18/2024	PRINTED	THOMPSON BURTON PLLC	B-138746	54830	5102		1,320.00
600241256	11/18/2024	PRINTED	THOMSON REUTERS - WEST CORP	851001085	10440	5508		700.78
600241257	11/18/2024	PRINTED	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	806560-202410-1	10490	5103		75.00
600241258	11/18/2024	PRINTED	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	51471-202410-1	10500	5103		75.00
600241259	11/18/2024	PRINTED	TRISTAN E. THIBAUT LLC	OCT 2024	10500	5102		100.00
600241260	11/18/2024	PRINTED	UNITED STATES POSTAL SERVICE	PERMIT 4000 FY25/26	10500	5508		350.00
600241261	11/18/2024	PRINTED	HD SUPPLY, INC	INV00538147	63675	5603		7,733.95
600241262	11/18/2024	PRINTED	LUBAWY & ASSOC	13754	54830	5102		7,000.00
600241263	11/18/2024	PRINTED	VERIZON WIRELESS SERVICES LLC	9977335660	10500	5502		76.26
600241264	11/18/2024	PRINTED	WARREN BRENT HARDY II	2411	10410	5102		2,000.00
600241265	11/18/2024	PRINTED	WILLIAMS SCOTSMAN, INC	9022348539	10750	5402		88.21
600241266	11/18/2024	PRINTED	WUNDERLICH-MALEC ENGINEERING INC	76268	63675	5104		725.38
600241267	11/18/2024	PRINTED	XEROX CORPORATION	022395504	10490	5610		44.37
600241268	11/19/2024	PRINTED	Greg Bischoff	PW24-00028	61044	4428		7,885.60
600241294	11/26/2024	EFT	BOULDER CITY FIREFIGHTERS ASSOCIATION	112724	10	2030		285.00
600241295	11/26/2024	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	112724	25	2030		40.00
600241296	11/26/2024	EFT	BOULDER CITY PROFESSIONAL FIREFIGHTERS ASSO(BCPFA)	112724	10	2030		1,000.00
600241297	11/26/2024	EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908081102010	80	2027		11.46
600241298	11/26/2024	EFT	LAS VEGAS CONVENTION AUTHORITY	Oct 2024 RT	10	2006		29,103.79
600241299	11/26/2024	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	Nov 2024	80	2027		62.37
600241300	11/26/2024	EFT	MISSIONSQUARE	6379468	80	2020		225.00
600241301	11/26/2024	EFT	MISSIONSQUARE	6354207	25	2020		200.00
600241302	11/26/2024	EFT	MISSIONSQUARE	6152077	10	2020		121.00
600241303	11/26/2024	EFT	POLICE PROTECTIVE ASSOCIATION	112724	26	2030		80.00
600241304	11/26/2024	EFT	SIERRA HEALTH & LIFE INS CO INC	243150000518	25	2025		2,757.18
600241305	11/26/2024	EFT	TEAMSTERS UNION LOCAL #14	Dec2024	63	2031		259.72
600241306	11/26/2024	EFT	UHS PREMIUM BILLING	576738212891	25	2025		147.38
600241307	11/26/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	112724	63	2029		7.00
600241308	11/26/2024	PRINTED	CHILD SUPPORT ENFORCEMENT AGENCY	112724	10	2034		262.15
600241309	11/26/2024	PRINTED	CLARK COUNTY DEPT OF FINANCE	Oct 2024 RT	10	2006		6,586.99
600241310	11/26/2024	PRINTED	CLARK COUNTY TREASURER	Oct2024 RT	10	2006		3,295.06
600241311	11/26/2024	PRINTED	CLARK COUNTY SCHOOL DISTRICT	Oct 2024 RT	10	2006		10,668.98
600241312	11/26/2024	PRINTED	PRE-PAID LEGAL SERVICES, INC.	111524	54	2033		15.95
600241313	11/26/2024	PRINTED	STANDARD INSURANCE COMPANY	Dec 2024	80	2027		33.60
600241314	11/26/2024	PRINTED	STATE OF NEVADA DEPT OF TAXATION	Oct 2024 RT	10	2006		22,259.70
600241315	11/26/2024	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Dec 2024	61	2027		1,559.38

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600241315	11/26/2024	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Dec 2024	60	2027	53.06
600241315	11/26/2024	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Dec 2024	25	2027	89.26
600241315	11/26/2024	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Dec 2024	22	2027	5.00
600241315	11/26/2024	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Dec 2024	10	2027	1,647.08
600241313	11/26/2024	PRINTED	STANDARD INSURANCE COMPANY	Dec 2024	63	2027	53.55
600241313	11/26/2024	PRINTED	STANDARD INSURANCE COMPANY	Dec 2024	62	2027	116.45
600241313	11/26/2024	PRINTED	STANDARD INSURANCE COMPANY	Dec 2024	61	2027	34.00
600241313	11/26/2024	PRINTED	STANDARD INSURANCE COMPANY	Dec 2024	60	2027	224.57
600241313	11/26/2024	PRINTED	STANDARD INSURANCE COMPANY	Dec 2024	54	2027	54.92
600241313	11/26/2024	PRINTED	STANDARD INSURANCE COMPANY	Dec 2024	26	2027	34.00
600241313	11/26/2024	PRINTED	STANDARD INSURANCE COMPANY	Dec 2024	25	2027	119.00
600241313	11/26/2024	PRINTED	STANDARD INSURANCE COMPANY	Dec 2024	22	2027	9.41
600241313	11/26/2024	PRINTED	STANDARD INSURANCE COMPANY	Dec 2024	10	2027	2,559.54
600241312	11/26/2024	PRINTED	PRE-PAID LEGAL SERVICES, INC.	111524	10	2033	41.85
600241307	11/26/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	112724	62	2029	13.00
600241307	11/26/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	112724	60	2029	22.50
600241307	11/26/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	112724	10	2029	22.50
600241306	11/26/2024	EFT	UHS PREMIUM BILLING	576738212891	10	2025	1,145.85
600241305	11/26/2024	EFT	TEAMSTERS UNION LOCAL #14	Dec2024	62	2031	595.28
600241305	11/26/2024	EFT	TEAMSTERS UNION LOCAL #14	Dec2024	61	2031	1,490.10
600241305	11/26/2024	EFT	TEAMSTERS UNION LOCAL #14	Dec2024	60	2031	315.00
600241305	11/26/2024	EFT	TEAMSTERS UNION LOCAL #14	Dec2024	10	2031	3,157.90
600241304	11/26/2024	EFT	SIERRA HEALTH & LIFE INS CO INC	243150000518	10	2025	14,315.85
600241303	11/26/2024	EFT	POLICE PROTECTIVE ASSOCIATION	112724	25	2030	200.00
600241303	11/26/2024	EFT	POLICE PROTECTIVE ASSOCIATION	112724	10	2030	840.00
600241300	11/26/2024	EFT	MISSIONSQUARE	6379468	63	2020	187.25
600241300	11/26/2024	EFT	MISSIONSQUARE	6379468	62	2020	447.75
600241300	11/26/2024	EFT	MISSIONSQUARE	6379468	61	2020	1,037.86
600241300	11/26/2024	EFT	MISSIONSQUARE	6379468	60	2020	1,640.19
600241300	11/26/2024	EFT	MISSIONSQUARE	6379468	26	2020	100.00
600241300	11/26/2024	EFT	MISSIONSQUARE	6379468	25	2020	100.00
600241300	11/26/2024	EFT	MISSIONSQUARE	6379468	10	2020	24,449.14
600241299	11/26/2024	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	Nov 2024	60	2027	405.47
600241299	11/26/2024	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	Nov 2024	54	2027	94.95
600241299	11/26/2024	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	Nov 2024	26	2027	42.45
600241299	11/26/2024	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	Nov 2024	25	2027	318.78
600241299	11/26/2024	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	Nov 2024	22	2027	23.75
600241299	11/26/2024	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	Nov 2024	10	2027	3,592.68
600241297	11/26/2024	EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908081102010	62	2027	35.76
600241297	11/26/2024	EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908081102010	61	2027	1,080.76
600241297	11/26/2024	EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908081102010	60	2027	555.90
600241297	11/26/2024	EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908081102010	25	2027	224.70
600241297	11/26/2024	EFT	COLONIAL SUPPLEMENTAL INSURANCE	31908081102010	10	2027	3,453.99
600241295	11/26/2024	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	112724	10	2030	320.00
600241266	11/18/2024	PRINTED	WUNDERLICH-MALEC ENGINEERING INC	87798	63675	5104	362.50
600241265	11/18/2024	PRINTED	WILLIAMS SCOTSMAN, INC	9022348538	10750	5402	88.21
600241254	11/18/2024	VOID	THE MUFFLER SHOP INC	855.26	10620	5303	45.00
600241254	11/18/2024	VOID	THE MUFFLER SHOP INC	85547	62670	5303	45.00
600241254	11/18/2024	VOID	THE MUFFLER SHOP INC	85528	10620	5303	45.00
600241254	11/18/2024	VOID	THE MUFFLER SHOP INC	85525	62670	5303	45.00
600241254	11/18/2024	VOID	THE MUFFLER SHOP INC	85504	10620	5303	45.00
600241254	11/18/2024	VOID	THE MUFFLER SHOP INC	85466	61650	5303	45.00
600241254	11/18/2024	VOID	THE MUFFLER SHOP INC	85437	61650	5303	45.00
600241254	11/18/2024	VOID	THE MUFFLER SHOP INC	85347	61655	5303	45.00
600241254	11/18/2024	VOID	THE MUFFLER SHOP INC	85470	10630	5303	510 45.00
600241254	11/18/2024	VOID	THE MUFFLER SHOP INC	85412	10630	5303	500 45.00
600241254	11/18/2024	VOID	THE MUFFLER SHOP INC	85407	61650	5303	45.00
600241254	11/18/2024	VOID	THE MUFFLER SHOP INC	85399	61650	5303	45.00
600241254	11/18/2024	VOID	THE MUFFLER SHOP INC	85524	10625	5303	45.00
600241254	11/18/2024	VOID	THE MUFFLER SHOP INC	85404	10630	5303	500 45.00
600241241	11/18/2024	PRINTED	APPLIED CONCEPTS	447274	45900	5903	V2502 3,075.00
600241241	11/18/2024	PRINTED	APPLIED CONCEPTS	447274	25500	5903	MC251 3,075.00
600241241	11/18/2024	PRINTED	APPLIED CONCEPTS	447274	10500	5603	13,939.90
600241227	11/18/2024	PRINTED	ODP BUSINESS SOLUTIONS LLC	391941546001	10750	5610	580.75
600241227	11/18/2024	PRINTED	ODP BUSINESS SOLUTIONS LLC	391942421001	10760	5610	20.70
600241227	11/18/2024	PRINTED	ODP BUSINESS SOLUTIONS LLC	391942421001	10750	5610	82.81
600241224	11/18/2024	PRINTED	NAKEISHA LYON	119851	10800	5509	16.40
600241220	11/18/2024	PRINTED	LAKE CITY AIR CONDITIONING HEATING	14749	10620	5302	815.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83358	10750	5202	150.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83357	10750	5202	150.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83356	10750	5202	118.50
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83355	10750	5202	150.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83354	10750	5202	118.50
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83353	10620	5202	60.00

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600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83352	10740	5202		150.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83351	10700	5202		150.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83350	10760	5202		118.50
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83349	10760	5202		150.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83348	10760	5202		118.50
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83347	10490	5202		150.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83346	10620	5202		150.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83345	10530	5202		150.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83344	10700	5202		150.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83343	10700	5202		150.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83342	10700	5202		150.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83341	10700	5202		150.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83340	10700	5202		150.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83339	10760	5202		150.00
600241219	11/18/2024	PRINTED	IRIS GROUP HOLDINGS LLC	83338	10620	5202		150.00
600241212	11/18/2024	PRINTED	EMPIRE SOUTHWEST LLC	EPWB0049622	61655	5302		(5,565.78)
600241212	11/18/2024	PRINTED	EMPIRE SOUTHWEST LLC	EPWK0621922	61900	5905	UE182	6,846.63
600241204	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4211246943	10700	5605		50.31
600241202	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210521545	63675	5605		39.19
600241202	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210521545	62670	5614		70.25
600241202	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210521545	62670	5605		39.21
600241202	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210521545	61650	5614		223.10
600241202	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210521545	61650	5605		37.70
600241202	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210521545	10630	5614		26.48
600241202	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210521545	10630	5605		39.21
600241202	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210521545	10620	5614		55.14
600241202	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210521545	10620	5605		39.21
600241202	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210521545	10615	5614		104.29
600241202	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210521545	10615	5605		39.21
600241202	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210521545	10610	5614		154.14
600241202	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210521545	10610	5605		39.21
600241201	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4210520517	10700	5605		3.98
600241200	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774844	10700	5605		35.49
600241199	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774844	63675	5605		37.68
600241199	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774844	62670	5614		68.58
600241199	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774844	62670	5605		37.69
600241199	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774844	61650	5614		218.37
600241199	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774844	61650	5605		36.99
600241199	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774844	10630	5614		25.82
600241199	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774844	10630	5605		37.69
600241199	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774844	10620	5614		44.55
600241199	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774844	10620	5605		37.69
600241199	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774844	10615	5614		101.82
600241199	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774844	10615	5605		37.69
600241199	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774844	10610	5614		58.39
600241199	11/18/2024	PRINTED	CINTAS CORPORATION NO. 3	4209774844	10610	5605		37.69
600241195	11/18/2024	PRINTED	CAPITAL WESTWARD SYSTEMS & CONTROLS	INV26473	63675	5603		975.89
600241192	11/18/2024	PRINTED	BOULEVARD TROPHY & ENGRAVING, INC	100676	10500	5611		8.50
600241191	11/18/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	756926	10510	5605		15.50
600241191	11/18/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	756919	10430	5611		13.00
600241191	11/18/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	756918	10700	5611		13.00
600241180	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	451877	40530	5605	Z5037	292.72
600241180	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	451875	40530	5605	Z5037	753.01
600241180	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	451192	40530	5605	Z5037	255.63
600241180	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	451192	10530	5102		103.12
600241180	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	430735	10530	5102		190.66
600241180	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	450862	10530	5102		812.64
600241180	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	450258	10530	5102		254.41
600241180	11/18/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	450151	10530	5102		628.98
600241176	11/18/2024	PRINTED	ARC HEALTH & WELLNESS CENTERS LLC	2750162	10500	5102		715.00
600241175	11/18/2024	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-6978460	54830	5102		1,207.04
600241174	11/18/2024	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	F001228213	10630	5303	500	3.44
600241174	11/18/2024	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	S201362020	10630	5303	500	832.39
600241174	11/18/2024	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	S201722576	10630	5303	500	832.39
600241172	11/18/2024	EFT	WEX BANK DBA WRIGHT EXPRESS FSC INC	100706500	10630	5604	500	620.37
600241169	11/18/2024	EFT	VC3 INC	VC3-174243	10435	5102		48,601.63
600241168	11/18/2024	EFT	VALLEY SOD FARMS LLC	93525	10615	5305		1,546.50
600241166	11/18/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	111424	62	2029		13.00
600241166	11/18/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	111424	60	2029		22.50
600241166	11/18/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	111424	10	2029		22.50
600241165	11/18/2024	EFT	UBEO WEST, LLC	4695872	10500	5961	UBEO	6.33
600241165	11/18/2024	EFT	UBEO WEST, LLC	4695872	10500	5960	UBEO	72.67
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	62670	5401	UBEO	2.16
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	61650	5401	UBEO	0.32

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600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	60640	5401	UBEO	7.53
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	54830	5401	UBEO	21.99
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10800	5401	UBEO	85.31
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10760	5401	UBEO	61.15
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10750	5401	UBEO	116.06
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10740	5401	UBEO	11.32
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10700	5401	UBEO	257.64
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10615	5401	UBEO	0.45
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10610	5401	UBEO	0.59
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10600	5401	UBEO	70.69
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10530	5401	UBEO	5.01
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10520	5401	UBEO	6.26
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10510	5401	UBEO	29.98
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10500	5401	UBEO	186.25
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10460	5401	UBEO	252.24
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10450	5401	UBEO	35.70
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10440	5401	UBEO	4.10
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10430	5401	UBEO	51.23
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10420	5401	UBEO	135.22
600241165	11/18/2024	EFT	UBEO WEST, LLC	4689343	10410	5401	UBEO	17.10
600241160	11/18/2024	EFT	TEAMSTERS UNION LOCAL #14	Dec 2024	63	2025		3,906.00
600241160	11/18/2024	EFT	TEAMSTERS UNION LOCAL #14	Dec 2024	62	2025		8,494.00
600241160	11/18/2024	EFT	TEAMSTERS UNION LOCAL #14	Dec 2024	61	2025		13,888.00
600241160	11/18/2024	EFT	TEAMSTERS UNION LOCAL #14	Dec 2024	60	2025		14,880.00
600241160	11/18/2024	EFT	TEAMSTERS UNION LOCAL #14	Dec 2024	54	2025		3,720.00
600241160	11/18/2024	EFT	TEAMSTERS UNION LOCAL #14	Dec 2024	22	2025		558.00
600241160	11/18/2024	EFT	TEAMSTERS UNION LOCAL #14	Dec 2024	10	2025		152,086.00
600241158	11/18/2024	EFT	STAPLES ADVANTAGE	6002736937	10700	5610		128.05
600241158	11/18/2024	EFT	STAPLES ADVANTAGE	6002736938	10700	5610		15.98
600241158	11/18/2024	EFT	STAPLES ADVANTAGE	6004819184	10510	5610		42.99
600241155	11/18/2024	EFT	SIMPSON NORTON CORPORATION	1657626-00	10615	5302		274.48
600241154	11/18/2024	EFT	SCHAPER GOLF CORPORATION	OCT 2024 MERCH_TAX	10750	2018		26,595.88
600241154	11/18/2024	EFT	SCHAPER GOLF CORPORATION	OCT 2024 MERCH_TAX	10	2005		3,103.39
600241153	11/18/2024	EFT	SCHAPER GOLF CORPORATION	DECEMBER 2024	10750	5102		47,852.00
600241152	11/18/2024	EFT	SATELLITE TRACKING OF PEOPLE LLC	STPINV00127216	10490	5102		885.96
600241149	11/18/2024	EFT	POLICE PROTECTIVE ASSOCIATION	111424	25	2030		200.00
600241149	11/18/2024	EFT	POLICE PROTECTIVE ASSOCIATION	111424	10	2030		840.00
600241148	11/18/2024	EFT	PILOT THOMAS LOGISTICS, LLC	1044494-IN	10	1402		5,973.95
600241148	11/18/2024	EFT	PILOT THOMAS LOGISTICS, LLC	1022143-IN	10	1402		8,532.38
600241148	11/18/2024	EFT	PILOT THOMAS LOGISTICS, LLC	1022155-IN	10	1402		9,038.88
600241145	11/18/2024	EFT	SPORTSENGINE INC	51122	10450	5102		55.50
600241145	11/18/2024	EFT	SPORTSENGINE INC	49006	10450	5102		55.50
600241144	11/18/2024	EFT	MOUNTAIN PINE CONSTRUCTION INC	302026	62900	5905	W2006	7,150.00
600241144	11/18/2024	EFT	MOUNTAIN PINE CONSTRUCTION INC	302025	62900	5905	W2006	5,020.00
600241141	11/18/2024	EFT	MISSIONSQUARE	6356577	63	2020		187.25
600241141	11/18/2024	EFT	MISSIONSQUARE	6356577	62	2020		447.75
600241141	11/18/2024	EFT	MISSIONSQUARE	6356577	61	2020		1,025.00
600241141	11/18/2024	EFT	MISSIONSQUARE	6356577	60	2020		1,640.19
600241141	11/18/2024	EFT	MISSIONSQUARE	6356577	26	2020		100.00
600241141	11/18/2024	EFT	MISSIONSQUARE	6356577	25	2020		100.00
600241141	11/18/2024	EFT	MISSIONSQUARE	6356577	10	2020		23,615.71
600241139	11/18/2024	EFT	D & D MARKETING GROUP	488554	10750	5607		443.59
600241137	11/18/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	807831	62900	5905	W2305	179.26
600241137	11/18/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	807746	30900	5905	P2401	218.66
600241137	11/18/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	807745	10615	5503		179.41
600241134	11/18/2024	EFT	GREEN VALLEY TURF EQUIPMENT CORP	637794	10615	5603		929.97
600241134	11/18/2024	EFT	GREEN VALLEY TURF EQUIPMENT CORP	637795	10615	5302		86.28
600241133	11/18/2024	EFT	GRAINGER INC	9268277143	10620	5302		285.25
600241133	11/18/2024	EFT	GRAINGER INC	9261269550	10620	5301		26.86
600241133	11/18/2024	EFT	GRAINGER INC	9299030628	10620	5301		1,217.88
600241133	11/18/2024	EFT	GRAINGER INC	9304900021	10620	5301		73.44
600241133	11/18/2024	EFT	GRAINGER INC	9299169749	10615	5605		285.12
600241131	11/18/2024	EFT	FISHER & PHILLIPS LLP	2042718	10450	5102		1,417.50
600241128	11/18/2024	EFT	FERGUSON US HOLDINGS INC	4590497	10740	5302		417.03
600241125	11/18/2024	EFT	DBT TRANSPORTATION SERVICES LLC	2555020	54830	5301		3,926.00
600241124	11/18/2024	EFT	DATAPROSE LLC	3P96256	60685	5507		1,041.25
600241115	11/18/2024	EFT	BRENDA LEE PIERFELICE	7072192	10500	5104		75.00
600241113	11/18/2024	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	111424	10	2030		320.00
600241111	11/18/2024	EFT	BOULDER CITY DISPOSAL INC	OCT 2024 STREETS	10610	5204		479.60
600241111	11/18/2024	EFT	BOULDER CITY DISPOSAL INC	OCT 2024	63675	5204		198.41
600241111	11/18/2024	EFT	BOULDER CITY DISPOSAL INC	OCT 2024	62670	5204		462.19
600241111	11/18/2024	EFT	BOULDER CITY DISPOSAL INC	OCT 2024	61650	5204		462.19
600241111	11/18/2024	EFT	BOULDER CITY DISPOSAL INC	OCT 2024	10760	5204		425.66
600241111	11/18/2024	EFT	BOULDER CITY DISPOSAL INC	OCT 2024	10700	5204		859.01

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600241111	11/18/2024	EFT	BOULDER CITY DISPOSAL INC	OCT 2024	10620	5204		299.70
600241111	11/18/2024	EFT	BOULDER CITY DISPOSAL INC	OCT 2024	10615	5204		985.63
600241111	11/18/2024	EFT	BOULDER CITY DISPOSAL INC	OCT 2024	10610	5204		985.63
600241111	11/18/2024	EFT	BOULDER CITY DISPOSAL INC	OCT 2024	10530	5204		198.41
600241111	11/18/2024	EFT	BOULDER CITY DISPOSAL INC	OCT 2024 CREEK	10750	5204		646.77
600241111	11/18/2024	EFT	BOULDER CITY DISPOSAL INC	OCT 2024 AIRPORT	54830	5204		270.28
600241110	11/18/2024	EFT	BOULDER CITY DISPOSAL INC	OCTOBER 2024	64680	5204		103,706.86
600241108	11/18/2024	EFT	ANDERSON VALUATION GROUP, LLC	174-24	54830	5102		3,000.00
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1JYG-QCKW-1THY	10420	5611		42.80
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1WNR-LDM1-1VD3	10510	5610		27.50
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1WNR-LDM1-1VD3	10510	5605		106.44
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1WNR-LDM1-1VD3	10510	5302		15.99
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1FPL-MCV9-1WJM	54830	5603		45.00
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1H9P-6D6C-HNGC	10716	5603		219.99
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1DMR-N67K-3639	10716	5602		14.99
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	19MF-FDXT-31C3	10500	5611		390.01
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1NV4-7Q4H-64YP	10716	5610		(130.89)
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1VDD-47MK-1ND3	10716	5602		54.84
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1VDD-47MK-1ND3	10700	5605		48.97
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1WY7-JXNT-1LVV	52860	5603		26.99
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QN7-XQX7-FQW3	10620	5610		32.92
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1MPH-K7X3-MLT6	54830	5610		59.14
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1MPH-K7X3-MLT6	54830	5607		16.62
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	16HJ-XNRJ-D7DR	54830	5603		179.99
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	17LP-3HDR-GFVH	62670	5610		188.99
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	19XG-GFWC-TFHN	10420	5611		679.81
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	13DR-QV1H-FKG1	10510	5603		69.99
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1GWP-NRLM-3PT3	10716	5603		18.87
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1GGW-H9KL-3PKM	63675	5603		14.39
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1GGW-H9KL-3PKM	62670	5603		26.98
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1NPC-JQWY-69MQ	10716	5602		48.44
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1L3J-GTXT-1GN3	10716	5602		(40.45)
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1F7J-R97K-3JNJ	10460	5611		40.87
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QN7-XQX7-1Y GK	54830	5611		43.12
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1DHY-WQY6-9VX9	10620	5610		218.41
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	19QR-LPPG-1XL1	10625	5610		(16.83)
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1JJC-YKP3-69CL	10700	5607		(24.99)
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	166D-L6YR-9G1M	54830	5610		29.99
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1KGG-NCFQ-3HLV	10716	5610		122.99
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1DGK-VYLQ-4LM3	10716	5610		122.89
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1C1V-7HPV-DYWN	10700	5607		49.98
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	17J4-1QWG-R1VQ	10716	5602		16.99
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	17J4-1QWG-R1VQ	10712	5602		70.76
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1VM1-7R6X-FLYL	10420	5611		83.88
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1Q1Q-J141-4164	40450	5605	Z4312	254.97
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1Y7P-RCKR-16CV	10625	5603		(27.93)
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1KM6-TTVN-VR7N	10435	5603		239.97
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1MF7-VWRV-GNM3	30900	5903	G2501	442.45
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1VWM-9MRR-HXWY	10610	5603		468.96
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	11LG-NQWC-GQ7P	40450	5605	Z4312	567.34
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	16MN-WR3H-YY7R	10625	5610		3.99
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	16MN-WR3H-YY7R	10625	5610		6.99
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	16MN-WR3H-YY7R	10625	5603		34.99
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	16MN-WR3H-YY7R	10625	5610		12.28
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	16MN-WR3H-YY7R	10625	5603		44.09
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	16MN-WR3H-YY7R	10625	5610		6.20
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	16MN-WR3H-YY7R	10625	5603		12.99
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	16MN-WR3H-YY7R	10625	5610		19.68
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	16MN-WR3H-YY7R	10625	5603		41.49
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1N4Q-N4KW-97T1	10625	5605		296.99
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1N4Q-N4KW-97T1	10625	5603		336.30
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1C7X-VNXX-4TTG	10625	5603		575.29
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1C6F-6JGC-3VR1	61655	5603		440.00
600241106	11/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1C6F-6JGC-3MJW	10420	5610		59.90
600241089	11/13/2024	MANUAL	CANON FINANCIAL SVCS INC	36325683	10610	5960	UBEO	29.00
600241089	11/13/2024	MANUAL	CANON FINANCIAL SVCS INC	36325683	10610	5401	UBEO	15.42
600241089	11/13/2024	MANUAL	CANON FINANCIAL SVCS INC	36325683	10450	5961	UBEO	8.00
600241089	11/13/2024	MANUAL	CANON FINANCIAL SVCS INC	36325683	10450	5960	UBEO	99.00
600241089	11/13/2024	MANUAL	CANON FINANCIAL SVCS INC	36325683	10450	5401	UBEO	17.81
600241088	11/13/2024	MANUAL	CANON FINANCIAL SVCS INC	36320996	62670	5960	UBEO	69.36
600241088	11/13/2024	MANUAL	CANON FINANCIAL SVCS INC	36320996	62670	5401	UBEO	3.73
600241088	11/13/2024	MANUAL	CANON FINANCIAL SVCS INC	36320996	61650	5961	UBEO	6.12
600241088	11/13/2024	MANUAL	CANON FINANCIAL SVCS INC	36320996	61650	5960	UBEO	69.37
600241088	11/13/2024	MANUAL	CANON FINANCIAL SVCS INC	36320996	61650	5401	UBEO	3.73

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600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10718	5502		40.53
600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10600	5502		991.35
600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10530	5502		121.61
600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10510	5502		468.10
600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10500	5502		1,403.35
600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10490	5502		444.37
600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10470	5502		33.97
600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10465	5502		33.97
600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10460	5502		156.92
600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10450	5502		101.92
600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10440	5502		67.94
600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10430	5502		328.75
600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10420	5502		135.89
600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10410	5502		109.92
600241087	11/12/2024	MANUAL	COX COMMUNICATIONS INC	137242001 NOV 2024	10400	5502		106.92
600241085	11/12/2024	MANUAL	COX COMMUNICATIONS INC	076750702 NOV 2024	10700	5502		290.89
600241078	11/21/2024	MANUAL	SOUTHWEST GAS CORP	OCT 2024 SHOPS	61650	5609		5.35
600241078	11/21/2024	MANUAL	SOUTHWEST GAS CORP	OCT 2024 SHOPS	10620	5609		5.35
600241078	11/21/2024	MANUAL	SOUTHWEST GAS CORP	OCT 2024 SHOPS	10615	5609		5.35
600241078	11/21/2024	MANUAL	SOUTHWEST GAS CORP	OCT 2024 SHOPS	10610	5609		5.34
600241065	11/04/2024	PRINTED	UNITED SITE SERVICES OF NEVADA INC.	INV-4884209	10750	5401		1,062.00
600241063	11/04/2024	PRINTED	TRI-CORE SURVEYING, LLC	35294	61650	5102		10,180.00
600241061	11/04/2024	PRINTED	NEVADA UNCLAIMED PROPERTY	119446	10430	5513		85.66
600241061	11/04/2024	PRINTED	NEVADA UNCLAIMED PROPERTY	119446	10430	5513		50.00
600241061	11/04/2024	PRINTED	NEVADA UNCLAIMED PROPERTY	119446	10430	5513		14.34
600241061	11/04/2024	PRINTED	NEVADA UNCLAIMED PROPERTY	119446	10430	5513		53.44
600241061	11/04/2024	PRINTED	NEVADA UNCLAIMED PROPERTY	119446	10430	5513		500.00
600241061	11/04/2024	PRINTED	NEVADA UNCLAIMED PROPERTY	119446	10430	5513		50.00
600241061	11/04/2024	PRINTED	NEVADA UNCLAIMED PROPERTY	119446	10430	5513		46.20
600241061	11/04/2024	PRINTED	NEVADA UNCLAIMED PROPERTY	119446	10430	5513		17.00
600241061	11/04/2024	PRINTED	NEVADA UNCLAIMED PROPERTY	119446	10430	5513		45.00
600241061	11/04/2024	PRINTED	NEVADA UNCLAIMED PROPERTY	119446	10430	5513		1,960.00
600241061	11/04/2024	PRINTED	NEVADA UNCLAIMED PROPERTY	119446	10430	5513		89.99
600241061	11/04/2024	PRINTED	NEVADA UNCLAIMED PROPERTY	119446	10430	5513		84.99
600241042	11/04/2024	PRINTED	MCKESSON MEDICAL-SURGICAL INC.	22799109	10510	5611		24.55
600241042	11/04/2024	PRINTED	MCKESSON MEDICAL-SURGICAL INC.	22799374	10510	5611		68.34
600241042	11/04/2024	PRINTED	MCKESSON MEDICAL-SURGICAL INC.	22779322	10510	5611		209.75
600241036	11/04/2024	PRINTED	JESCO FITNESS LLC	281	10718	5302		100.00
600241035	11/04/2024	PRINTED	INDUSTRIAL CONTROL SYSTEMS LLC	ICS16187	30900	5905	C2409	25,870.00
600241035	11/04/2024	PRINTED	INDUSTRIAL CONTROL SYSTEMS LLC	ICS16187	61650	5905		52,688.00
600241032	11/04/2024	PRINTED	HELENA CHEMICAL COMPANY	63776231	10615	5305		2,316.00
600241028	11/04/2024	PRINTED	FIRST CHOICE TREE SERVICE, INC.	69511	10900	5301	C2501	15,620.00
600241024	11/04/2024	PRINTED	CODALE ELECTRIC SUPPLY, INC.	5008751848.002	61655	5301		360.00
600241024	11/04/2024	PRINTED	CODALE ELECTRIC SUPPLY, INC.	5008751848.001	61655	5301		53.43
600241024	11/04/2024	PRINTED	CODALE ELECTRIC SUPPLY, INC.	5008489193.002	30900	5905	H2001	29,734.00
600241024	11/04/2024	PRINTED	CODALE ELECTRIC SUPPLY, INC.	5008735477.001	61655	5301		47.68
600241024	11/04/2024	PRINTED	CODALE ELECTRIC SUPPLY, INC.	5008728720.002	61655	5301		293.78
600241024	11/04/2024	PRINTED	CODALE ELECTRIC SUPPLY, INC.	5008728720.001	61655	5301		812.00
600241024	11/04/2024	PRINTED	CODALE ELECTRIC SUPPLY, INC.	5008623671.001	61655	5301		324.56
600241024	11/04/2024	PRINTED	CODALE ELECTRIC SUPPLY, INC.	5008617762.001	61655	5301		447.00
600241022	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209070148	63675	5605		37.63
600241022	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209070148	62670	5614		68.58
600241022	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209070148	62670	5605		37.66
600241022	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209070148	61650	5614		214.60
600241022	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209070148	61650	5605		36.46
600241022	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209070148	10630	5614		25.82
600241022	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209070148	10630	5605		37.66
600241022	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209070148	10620	5614		44.55
600241022	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209070148	10620	5605		37.66
600241022	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209070148	10615	5614		101.82
600241022	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209070148	10615	5605		37.66
600241022	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209070148	10610	5614		58.39
600241022	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209070148	10610	5605		37.66
600241021	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4209069488	10700	5605		3.88
600241018	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322488	63675	5605		37.68
600241018	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322488	62670	5614		68.58
600241018	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322488	62670	5605		37.69
600241018	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322488	61650	5614		216.87
600241018	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322488	61650	5605		36.99
600241018	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322488	10630	5614		25.82
600241018	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322488	10630	5605		37.69
600241018	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322488	10620	5614		44.55
600241018	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322488	10620	5605		37.69
600241018	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322488	10615	5614		101.82

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600241018	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322488	10615	5605		37.69
600241018	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322488	10610	5614		58.39
600241018	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322488	10610	5605		37.69
600241017	11/04/2024	PRINTED	CINTAS CORPORATION NO. 3	4208322008	10700	5605		35.49
600241015	11/04/2024	PRINTED	CG&B ENTERPRISES INC	2318-06	80900	5905	H2203	55,019.25
600241015	11/04/2024	PRINTED	CG&B ENTERPRISES INC	2318-06	30900	5905	C2312	373,427.89
600241015	11/04/2024	PRINTED	CG&B ENTERPRISES INC	2318-05	80900	5905	H2203	121,118.25
600241015	11/04/2024	PRINTED	CG&B ENTERPRISES INC	2318-05	80900	5905	C2406	46,079.79
600241015	11/04/2024	PRINTED	CG&B ENTERPRISES INC	2318-05	30900	5905	C2312	520,369.45
600241014	11/04/2024	PRINTED	CARDUCCI, TODD	2519	10750	5301		1,750.00
600241013	11/04/2024	PRINTED	CAPITAL WESTWARD SYSTEMS & CONTROLS	INV26341	63675	5603		213.47
600241012	11/04/2024	PRINTED	CALLOWAY, JULIE	119467	10700	5509		29.48
600241011	11/04/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	756902	10500	5611		19.50
600241011	11/04/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	565095	10530	5611		13.00
600241011	11/04/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	565091	10500	5611		26.00
600241011	11/04/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	565080	10500	5611		32.50
600241011	11/04/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	565073	10500	5611		13.00
600241011	11/04/2024	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	756913	10430	5611		19.50
600241003	11/04/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	449785	10530	5102		204.88
600241003	11/04/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	449316	10530	5102		477.04
600241003	11/04/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	447976	10530	5102		711.95
600241003	11/04/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	448945	10530	5102		139.25
600241003	11/04/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	448943	10530	5102		49.35
600241003	11/04/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	448823	10530	5102		329.44
600241003	11/04/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	448450	10530	5102		618.84
600241003	11/04/2024	PRINTED	BOULDER CITY ANIMAL HOSPITAL	448307	10530	5102		47.37
600241002	11/04/2024	PRINTED	BLUEBIRD INJURY LAW	24C190	10490	5102	CRTAC	739.60
600241002	11/04/2024	PRINTED	BLUEBIRD INJURY LAW	24CR380	10490	5102	CRTAC	326.80
600241002	11/04/2024	PRINTED	BLUEBIRD INJURY LAW	24CR288	10490	5102	CRTAC	326.80
600241002	11/04/2024	PRINTED	BLUEBIRD INJURY LAW	24CR131	10490	5102	CRTAC	450.40
600241001	11/04/2024	PRINTED	MID-WEST WHOLESale HARDWARE CO	12273711	10620	5301		255.42
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	61655	5502		35.24
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	61650	5502		1,197.50
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	60685	5502		46.51
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	60640	5502		93.02
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	54830	5502		220.01
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	22493	5502		111.06
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	10800	5502		174.77
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	10740	5502		93.02
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	10716	5502		93.02
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	10700	5502		174.77
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	10630	5502		93.02
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	10625	5502		303.03
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	10620	5502		360.81
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	10615	5502		116.99
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	10610	5502		325.57
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	10440	5502		46.51
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	10435	5502		35.24
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	10430	5502		128.26
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	10420	5502		35.24
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	10410	5502		163.50
600240997	11/04/2024	PRINTED	AT&T MOBILITY II LLC	287312352882X1021224	10400	5502		312.28
600240993	11/04/2024	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-6969694	54830	5102		1,178.76
600240991	11/04/2024	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	5200525014	10630	5303	500	1,003.96
600240990	11/04/2024	PRINTED	ALBERTSONS COMPANIES INC	179209 102924	10716	5602		76.18
600240990	11/04/2024	PRINTED	ALBERTSONS COMPANIES INC	179209 101624	10710	5602		5.00
600240989	11/04/2024	PRINTED	ACME UNDERGROUND INC	24-1211-WD 1	62900	5905	W2006	64,515.69
600240987	11/04/2024	EFT	WESTERN UNITED ELECTRIC SUPPLY CORPORATION	6115842	61900	5905		(3,730.73)
600240987	11/04/2024	EFT	WESTERN UNITED ELECTRIC SUPPLY CORPORATION	6115843	61900	5905		(22,928.00)
600240987	11/04/2024	EFT	WESTERN UNITED ELECTRIC SUPPLY CORPORATION	6124926	61900	5905		152.80
600240987	11/04/2024	EFT	WESTERN UNITED ELECTRIC SUPPLY CORPORATION	6124924	61900	5905	E2303	6,933.57
600240987	11/04/2024	EFT	WESTERN UNITED ELECTRIC SUPPLY CORPORATION	6127632	61650	5301		2,493.24
600240987	11/04/2024	EFT	WESTERN UNITED ELECTRIC SUPPLY CORPORATION	6125470	61650	5301		33,885.00
600240987	11/04/2024	EFT	WESTERN UNITED ELECTRIC SUPPLY CORPORATION	6125469	61900	5905	E2303	9,244.76
600240987	11/04/2024	EFT	WESTERN UNITED ELECTRIC SUPPLY CORPORATION	6126152	61900	5905	E2303	11,555.95
600240985	11/04/2024	EFT	VC3 INC	INV11159VC3	10435	5510		4,233.58
600240985	11/04/2024	EFT	VC3 INC	INV11481VC3	10435	5302		6,292.16
600240982	11/04/2024	EFT	URBAN JUNGLE CONTRACTORS LTD.	3144	62900	5905	W2006	10,350.00
600240982	11/04/2024	EFT	URBAN JUNGLE CONTRACTORS LTD.	3139	52900	5905	CM241	49,950.00
600240981	11/04/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	103124	62	2029		13.00
600240981	11/04/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	103124	60	2029		22.50
600240981	11/04/2024	EFT	UNITED WAY OF SOUTHERN NEVADA	103124	10	2029		22.50
600240980	11/04/2024	EFT	TURF TECH INC	5088	10750	5104		88,481.03
600240970	11/04/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Oct 2024	63	2023		11,883.23

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600240970	11/04/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Oct 2024	62	2023		27,267.33
600240970	11/04/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Oct 2024	61	2023		64,734.57
600240970	11/04/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Oct 2024	60	2023		51,901.22
600240970	11/04/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Oct 2024	54	2023		9,882.60
600240970	11/04/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Oct 2024	26	2023		9,261.24
600240970	11/04/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Oct 2024	25	2023		37,791.29
600240970	11/04/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Oct 2024	22	2023		2,568.51
600240970	11/04/2024	EFT	STATE OF NEVADA - PERS ADMIN FUND	Oct 2024	10	2023		705,384.42
600240967	11/04/2024	EFT	STAPLES ADVANTAGE	6015362074	10500	5610		149.63
600240967	11/04/2024	EFT	STAPLES ADVANTAGE	6004414748	10460	5610		622.35
600240967	11/04/2024	EFT	STAPLES ADVANTAGE	6014481459	10500	5610		22.88
600240967	11/04/2024	EFT	STAPLES ADVANTAGE	6014481458	10500	5611		39.38
600240967	11/04/2024	EFT	STAPLES ADVANTAGE	6014481458	10500	5610		74.13
600240966	11/04/2024	EFT	SOUTHERN NEVADA GOLF ASSOCIATION	19742	10750	5508		144.00
600240965	11/04/2024	EFT	SITEONE LANDSCAPE SUPPLY-	147229355-001	10615	5305		1,400.53
600240965	11/04/2024	EFT	SITEONE LANDSCAPE SUPPLY-	146279921-002	10615	5305		265.45
600240965	11/04/2024	EFT	SITEONE LANDSCAPE SUPPLY-	146999301-001	10615	5305		1,013.14
600240965	11/04/2024	EFT	SITEONE LANDSCAPE SUPPLY-	146279921-001	10615	5305		1,201.03
600240965	11/04/2024	EFT	SITEONE LANDSCAPE SUPPLY-	147110809-001	10615	5305		2,699.20
600240964	11/04/2024	EFT	SIMPSON NORTON CORPORATION	4112312-00	10615	5302		124.78
600240961	11/04/2024	EFT	SCHAPER GOLF CORPORATION	NOVEMBER 2024	10750	5102		47,852.00
600240957	11/04/2024	EFT	ROGER L. HARRIS	102024	10490	5102	CRTAC	387.00
600240957	11/04/2024	EFT	ROGER L. HARRIS	101024	10490	5102	CRTAC	516.00
600240957	11/04/2024	EFT	ROGER L. HARRIS	100824	10490	5102	CRTPR	688.00
600240956	11/04/2024	EFT	PRECISION CRANE & HOIST SERVICES IN	44473	63675	5302		300.00
600240956	11/04/2024	EFT	PRECISION CRANE & HOIST SERVICES IN	44472	61650	5302		300.00
600240956	11/04/2024	EFT	PRECISION CRANE & HOIST SERVICES IN	44474	10610	5302		300.00
600240956	11/04/2024	EFT	PRECISION CRANE & HOIST SERVICES IN	44469	63675	5302		600.00
600240956	11/04/2024	EFT	PRECISION CRANE & HOIST SERVICES IN	44469	61650	5302		300.00
600240956	11/04/2024	EFT	PRECISION CRANE & HOIST SERVICES IN	44476	10630	5302		900.00
600240956	11/04/2024	EFT	PRECISION CRANE & HOIST SERVICES IN	44471	10700	5302		600.00
600240956	11/04/2024	EFT	PRECISION CRANE & HOIST SERVICES IN	44471	10620	5302		300.00
600240956	11/04/2024	EFT	PRECISION CRANE & HOIST SERVICES IN	44475	10615	5302		300.00
600240955	11/04/2024	EFT	POLICE PROTECTIVE ASSOCIATION	103124	25	2030		200.00
600240955	11/04/2024	EFT	POLICE PROTECTIVE ASSOCIATION	103124	10	2030		840.00
600240953	11/04/2024	EFT	MOUNTAIN PINE CONSTRUCTION INC	301994	63900	5905	S2203	9,544.00
600240950	11/04/2024	EFT	MISSIONSQUARE	6361158	63	2020		187.25
600240950	11/04/2024	EFT	MISSIONSQUARE	6361158	62	2020		447.75
600240950	11/04/2024	EFT	MISSIONSQUARE	6361158	61	2020		1,025.00
600240950	11/04/2024	EFT	MISSIONSQUARE	6361158	60	2020		1,640.19
600240950	11/04/2024	EFT	MISSIONSQUARE	6361158	26	2020		100.00
600240950	11/04/2024	EFT	MISSIONSQUARE	6361158	25	2020		100.00
600240950	11/04/2024	EFT	MISSIONSQUARE	6361158	10	2020		24,505.19
600240949	11/04/2024	EFT	MICHAEL P PRINTY, P.C.	102824	10490	5102	CRTPR	516.00
600240949	11/04/2024	EFT	MICHAEL P PRINTY, P.C.	101524	10490	5102	CRTAC	447.20
600240949	11/04/2024	EFT	MICHAEL P PRINTY, P.C.	101124	10490	5102	CRTAC	447.20
600240948	11/04/2024	EFT	MC INTOSH COMMUNICATIONS INC	239998	45900	5903	V2419	4,945.00
600240947	11/04/2024	EFT	LIFE ASSIST INC	1523634	10510	5611		107.10
600240947	11/04/2024	EFT	LIFE ASSIST INC	1521814	10510	5611		126.00
600240947	11/04/2024	EFT	LIFE ASSIST INC	1521625	10510	5611		179.04
600240947	11/04/2024	EFT	LIFE ASSIST INC	1521623	10510	5611		1,957.94
600240946	11/04/2024	EFT	D & D MARKETING GROUP	487001	10750	5607		492.83
600240946	11/04/2024	EFT	D & D MARKETING GROUP	486335	10750	5607		12.00
600240945	11/04/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	807629	62900	5905	W2006	218.66
600240945	11/04/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	807628	62900	5905	W2006	214.72
600240945	11/04/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	807627	62900	5905	W2006	216.69
600240945	11/04/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	807626	62900	5905	W2006	216.69
600240945	11/04/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	807555	80900	5905	H2401	206.84
600240945	11/04/2024	EFT	LAS VEGAS REVIEW JOURNAL, INC	807440	30900	5905	F2401	177.29
600240940	11/04/2024	EFT	JOHN HALL HOWARD JR	10122024	10490	5102	CRTPR	526.00
600240936	11/04/2024	EFT	HORROCKS ENGINEERS, INC.	89411	10625	5102		7,750.00
600240935	11/04/2024	EFT	HONEYWELL INTERNATIONAL INC.	5268186610	10520	5603	ARP10	300.01
600240934	11/04/2024	EFT	GREEN VALLEY TURF EQUIPMENT CORP	632169	10615	5302		143.52
600240934	11/04/2024	EFT	GREEN VALLEY TURF EQUIPMENT CORP	632168	10615	5302		232.12
600240933	11/04/2024	EFT	GRAINGER INC	9295880299	61655	5301		233.95
600240933	11/04/2024	EFT	GRAINGER INC	9281827031	61655	5301		116.91
600240933	11/04/2024	EFT	GRAINGER INC	9253984927	61655	5301		885.65
600240933	11/04/2024	EFT	GRAINGER INC	9267326107	61655	5301		1,832.34
600240933	11/04/2024	EFT	GRAINGER INC	9269292356	61655	5301		(2,606.76)
600240933	11/04/2024	EFT	GRAINGER INC	9277925179	61655	5301		357.00
600240933	11/04/2024	EFT	GRAINGER INC	9282984856	61655	5301		1,071.00
600240933	11/04/2024	EFT	GRAINGER INC	9292020824	63675	5302		205.16
600240932	11/04/2024	EFT	GCW, INC.	122817	30900	5905	C2204	499.50
600240932	11/04/2024	EFT	GCW, INC.	122823	30900	5905	C2307	1,366.25

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600240932	11/04/2024	EFT	GCW, INC.	122771	62900	5905	W2008	3,860.00
600240932	11/04/2024	EFT	GCW, INC.	122769	62900	5905	W2307	1,010.00
600240929	11/04/2024	EFT	FERGUSON US HOLDINGS INC	1030106	10615	5603		183.42
600240929	11/04/2024	EFT	FERGUSON US HOLDINGS INC	1030106	10615	5305		1,088.36
600240929	11/04/2024	EFT	FERGUSON US HOLDINGS INC	1028095	10615	5305		199.32
600240929	11/04/2024	EFT	FERGUSON US HOLDINGS INC	1029530	10615	5305		352.03
600240924	11/04/2024	EFT	DANA KEPNER CO INC	20266558-01	62670	5301		7,986.00
600240924	11/04/2024	EFT	DANA KEPNER CO INC	20261535-00	62670	5301		210.00
600240922	11/04/2024	EFT	CITY OF HENDERSON	MSC-5043799	10500	5104		1,368.00
600240922	11/04/2024	EFT	CITY OF HENDERSON	MSC-5043306	10500	5612		55,000.00
600240921	11/04/2024	EFT	CITY ELECTRIC SUPPLY	HEN/136671	61655	5301		151.26
600240921	11/04/2024	EFT	CITY ELECTRIC SUPPLY	HEN/136489	61655	5301		669.90
600240917	11/04/2024	EFT	BRENDA LEE PIERFELICE	7072191	10500	5104		75.00
600240915	11/04/2024	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	103124	10	2030		320.00
600240914	11/04/2024	EFT	BOULDER CITY MAGAZINE LLC	112867	10750	5503		137.50
600240912	11/04/2024	EFT	BORDER STATES INDUSTRIES, INC.	929267074	61650	5301		3,925.27
600240912	11/04/2024	EFT	BORDER STATES INDUSTRIES, INC.	929267040	61650	5301		(4,262.88)
600240912	11/04/2024	EFT	BORDER STATES INDUSTRIES, INC.	929176893	61650	5301		4,262.88
600240911	11/04/2024	EFT	CAPITAL ONE TRADE CREDIT	54091114	52860	5305		4,778.49
600240910	11/04/2024	EFT	BIG JOHNS TOWING/DE BOER	24-1018-6669	10500	5102		100.00
600240910	11/04/2024	EFT	BIG JOHNS TOWING/DE BOER	24-0809-6296	10500	5102		150.00
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QKQ-9NFY-MHGK	10500	5611		44.84
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1MXR-VRLX-KNXR	10900	5905	ARP01	239.88
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1CPN-7VHM-KPTV	10460	5611		19.98
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1CPN-7VHM-CMLY	10710	5602		37.29
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	14PF-HHT7-GXTW	10716	5610		16.18
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	14PF-HHT7-GXTW	10716	5602		287.61
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	13PK-XLKD-4G7J	10510	5603		9.49
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	174P-MT6K-TLQN	10460	5611		296.60
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	174P-MT6K-TLQN	10430	5610		19.99
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1LRF-KVN9-9F3G	10410	5611		39.99
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1MXV-4QX6-CK4L	10620	5610		117.22
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1M9K-XMPR-WPFT	40047	4716	Z5020	(449.99)
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1JFW-NTCR-3QQH	10500	5614		172.00
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	14D9-G739-Y9ML	10500	5605		154.26
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	17J4-1QWG-KT16	10500	5610		29.97
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1F3N-43DR-349V	40047	4716	Z5020	999.98
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1XQ3-LMWM-FFRY	10435	5603		113.99
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1PY3-X1P3-H9NQ	10510	5603		8.99
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	11V4-H7CH-3Q1K	10716	5610		42.92
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	11V4-H7CH-3Q1K	10716	5602		88.91
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1L91-MM9Q-GWMD	10450	5603		9.99
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	17HG-M6WY-C1VF	10740	5614		233.32
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	17HG-M6WY-C1VF	10740	5611		11.22
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	17HG-M6WY-C1VF	10740	5610		113.72
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	17HG-M6WY-C1VF	10740	5603		96.65
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	17HG-M6WY-C1VF	10740	5602		212.28
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1TXD-XRF1-H4V6	10740	5610		11.79
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1JXR-17P3-GT7J	10716	5602		8.99
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1C3G-RW47-HX1T	10410	5611		58.39
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1C3G-RW47-HX1T	10410	5610		32.89
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1C4H-M1VG-6MJ6	10716	5610		13.99
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1GQW-CTY9-MR3T	10700	5607		75.99
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1KRF-R9MY-1RDG	10716	5610		130.89
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1R44-RJ93-LR4K	10500	5610		14.99
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	62670	5508		23.20
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	60640	5508		66.48
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	60685	5508		12.66
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10700	5508		185.73
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10740	5508		61.21
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10500	5508		153.02
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10615	5508		35.88
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10450	5508		12.66
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10630	5508		106.58
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10510	5508		156.18
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10430	5508		40.10
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10625	5508		44.32
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10520	5508		44.32
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10490	5508		89.70
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10465	5508		17.94
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10410	5508		44.32
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10420	5508		46.43
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10460	5508		48.54
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10800	5508		21.10

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600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10620	5508		52.76
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	10440	5508		6.33
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1QNK-16HX-99QL	54830	5508		29.54
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1HPF-LFTW-DMR9	10450	5611		16.99
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1JRW-1JRL-YPCJ	10500	5603		2,159.73
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1TKP-QNGX-F6KX	10500	5611		172.66
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1TKP-QNGX-F6KX	10500	5610		123.87
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1CRC-3L3G-WT46	10450	5610		11.99
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1CRC-3L3G-WT46	10450	5610		10.99
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1CRC-3L3G-WT46	10450	5611		7.99
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1CRC-3L3G-WT46	10450	5611		19.99
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1CRC-3L3G-WT46	10450	5603		15.98
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1CRC-3L3G-WT46	10450	5603		19.19
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1CRC-3L3G-WT46	10450	5611		15.58
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	173Q-K47M-LWVD	30900	5905	H2001	435.61
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1WRF-LFWH-GMFM	10718	5602		29.98
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1RD6-331L-GLQ6	10625	5610		74.35
600240908	11/04/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1LJM-CQWF-3947	10710	5602		7.87
600240907	11/04/2024	EFT	CLYDE CALDWELL	2945	10722	5602		429.50
600240907	11/04/2024	EFT	CLYDE CALDWELL	2944	10716	5614		190.00
600240907	11/04/2024	EFT	CLYDE CALDWELL	2943	40700	5605	Z7136	1,385.50
								<u><u>5,771,935.20</u></u>