

19. 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

February 25, 2025

Item No. 19

Staff Report

TO: Michael Mays, Acting City Manager

FROM: Cynthia Sneed, Finance Director

DATE: February 25, 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
- That the claim is accurate in the amount and properly charged against the treasury.

Financial:
Informational only.

Boulder City Strategic Plan Goal:
Goal B. Continue Achieving Prudent Financial Stewardship

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
600241836	01/06/2025	EFT	STATE OF NEVADA - PERS ADMIN FUND	Dec2024	80	2023		4,718.65
600241839	01/13/2025	EFT	AAA CREDIT SCREENING SERVICE LLC	222535	10500	5103		33.00
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1CRX-LQVX-L46G	10520	5603		(266.96)
600241841	01/13/2025	EFT	ANDERSON PEST CONTROL, LLC	DEC 2024	54830	5203		21.00
600241842	01/13/2025	EFT	BORDER STATES INDUSTRIES, INC.	929590446	61650	5301		2,735.00
600241843	01/13/2025	EFT	BORDER STATES INDUSTRIES, INC.	929605452	61650	5301		140.77
600241844	01/13/2025	EFT	BORDER STATES INDUSTRIES, INC.	929568751	61650	5301		110.86
600241845	01/13/2025	EFT	BORDER STATES INDUSTRIES, INC.	929582544	61650	5301		1,921.14
600241846	01/13/2025	EFT	BORDER STATES INDUSTRIES, INC.	929617680	61650	5301		132.68
600241847	01/13/2025	EFT	BOULDER CITY DISPOSAL INC	DECEMBER 2024	64044	4441		(15,073.51)
600241848	01/13/2025	EFT	BOULDER CITY DISPOSAL INC	DEC 2024	63675	5204		198.41
600241849	01/13/2025	EFT	BOULDER CITY FIREFIGHTERS ASSOCIATION	010925	10	2030		300.00
600241850	01/13/2025	EFT	BOULDER CITY MAGAZINE LLC	112888	10760	5503		137.50
600241851	01/13/2025	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	010925	25	2030		40.00
600241852	01/13/2025	EFT	BOULDER CITY PROFESSIONAL FIREFIGHTERS ASSO(BCPFA)	010925	10	2030		1,000.00
600241853	01/13/2025	EFT	CHERYL A BOYER	CB-12-2024	10490	5102	ARP06	1,425.00
600241854	01/13/2025	EFT	CITY ELECTRIC SUPPLY	HEN/136935	61655	5301		285.65
600241855	01/13/2025	EFT	CITY OF HENDERSON	MSC-5044140	61655	5301		3,090.80
600241856	01/13/2025	EFT	CORRISOFT LLC	17235	10490	5102	ARP06	1,551.50
600241857	01/13/2025	EFT	COX COMMUNICATIONS INC	137220602 DEC JAN 20	10435	5502		442.01
600241858	01/13/2025	EFT	CRIMELESS SECURITY INC	714BOULDER	10500	5105		4,075.50
600241859	01/13/2025	EFT	CSG CONSULTANTS INC	59165	10800	5102		10,340.00
600241860	01/13/2025	EFT	L N CURTIS & SONS	INV902573	10510	5603		719.80
600241861	01/13/2025	EFT	DATAPROSE LLC	DP2405929	60685	5507		8,803.36
600241862	01/13/2025	EFT	ENERGETIC LAWN CARE INC	55898	54830	5305		300.00
600241863	01/13/2025	EFT	ENERSPECT MEDICAL SOLUTIONS LLC	26930	10510	5611		215.90
600241864	01/13/2025	EFT	FERGUSON US HOLDINGS INC	1033594	62670	5302		4,821.80
600241865	01/13/2025	EFT	FERGUSON ENTERPRISES, LLC	WP063957	63675	5302		5,069.70
600241866	01/13/2025	EFT	FIRST ADVANTAGE OCCUPATIONAL HEALTH SVC CORP	2509002412	10450	5104		369.18
600241867	01/13/2025	EFT	FISHER & PHILLIPS LLP	2071532	10450	5102		1,822.50
600241868	01/13/2025	EFT	FUN EXPRESS LLC	73537708101	10712	5602		388.04
600241869	01/13/2025	EFT	GCV, INC.	123443	30900	5905	C2312	22,180.58
600241870	01/13/2025	EFT	GEOTECHNICAL & ENVIRONMENTAL SERVICES INC	67453	30900	5905	C2312	1,035.00
600241871	01/13/2025	EFT	GRAINGER INC	9345035514	10500	5603		5,016.48
600241872	01/13/2025	EFT	GREEN VALLEY TURF EQUIPMENT CORP	640247	10615	5302		121.47
600241873	01/13/2025	EFT	HAAKER EQUIPMENT COMPANY	C2A7FH	10615	5302		294.00
600241874	01/13/2025	EFT	GEAR FOR SPORTS INC	42121766	10400	5611		1,561.72
600241875	01/13/2025	EFT	HINTONBURDICK PLLC	315577	10430	5102		7,997.29
600241876	01/13/2025	EFT	HUGHES FIRE EQUIPMENT INC	616678	10510	5302		929.25
600241877	01/13/2025	EFT	JOHN HALL HOWARD JR	121624 BH	10490	5102	CRTPR	516.00
600241878	01/13/2025	EFT	JOHNSTONE SUPPLY OF HENDERSON	652-56077872.001	10620	5603		1,323.10
600241879	01/13/2025	EFT	JS BACKFLOW SERVICES LLC	0083	62670	5301		2,130.00
600241880	01/13/2025	EFT	KENNETH J. BEAULIEU	JD120812	40490	5102	M4902	1,600.00
600241881	01/13/2025	EFT	LAS VEGAS REVIEW JOURNAL, INC	807618	10400	5503		605.84
600241882	01/13/2025	EFT	LAS VEGAS TACTICAL LLC	58955-2	10500	5614		143.48
600241883	01/13/2025	EFT	D & D MARKETING GROUP	494353	10760	5607		51.38
600241884	01/13/2025	EFT	LIFE ASSIST INC	1542859	10510	5611		601.92
600241885	01/13/2025	EFT	MC INTOSH COMMUNICATIONS INC	731449	10630	5303	500	332.50
600241886	01/13/2025	EFT	MICHAEL P PRINTY, P.C.	123024	10490	5102	CRTPR	516.00
600241887	01/13/2025	EFT	MISSIONSQUARE	6584602	80	2020		275.00
600241888	01/13/2025	EFT	MISSIONSQUARE	6081046	25	2020		200.00
600241889	01/13/2025	EFT	MISSIONSQUARE	6060087	10	2020		121.00
600241890	01/13/2025	EFT	SPORTSENGINE INC	52970	10450	5102		37.00
600241891	01/13/2025	EFT	CURBELO INC	4863	10610	5102		663.23
600241892	01/13/2025	EFT	PARAGON BUILDING PRODUCTS	1194661-IN	10610	5301		335.00
600241893	01/13/2025	EFT	POLICE PROTECTIVE ASSOCIATION	010925	26	2030		80.00
600241894	01/13/2025	EFT	PUBLIC AGENCY COMPENSATION TRUST	123124-07	43	2022		305,685.50
600241895	01/13/2025	EFT	REDWOOD TOXICOLOGY LABORATORY INC	123379202411	10490	5104		12.78
600241896	01/13/2025	EFT	ROGER L. HARRIS	123024	10490	5102	CRTPR	1,032.00
600241897	01/13/2025	EFT	ROYAL REFRIGERATION INC	138153	10750	5401		295.00
600241898	01/13/2025	EFT	SAS INTEGRATED, LLC	1639	10500	5105		388.73
600241899	01/13/2025	EFT	SCHAPER GOLF CORPORATION	FEBRUARY 2025	10760	5102		31,902.00
600241900	01/13/2025	EFT	SHPIGLER CONSULTING, INC	12242024	61650	5104		6,000.00
600241901	01/13/2025	EFT	SILVER STATE ENERGY ASSOCIATION	01812	61650	5504		487,426.00
600241902	01/13/2025	EFT	STAPLES ADVANTAGE	6020357936	10500	5611		155.69
600241903	01/13/2025	EFT	STASIK CONSULTING SVC/SCS	2025-01-4	10510	5101		3,750.00
600241904	01/13/2025	EFT	STATE OF NEVADA PUBLIC UTILITIES	Oct-Dec 2024 UEC	61	2006		14,983.80
600241905	01/13/2025	EFT	JOSEPH STUBITZ	121033	60640	5509		102.00
600241906	01/13/2025	EFT	T38FAX, INCORPORATED	315051	10435	5502		27.33
600241907	01/13/2025	EFT	TEAMSTERS UNION LOCAL #14	Feb 2025	80	2025		2,232.01
600241908	01/13/2025	EFT	THATCHER COMPANY OF NEVADA INC	2025400100008	63675	5601		4,944.00
600241909	01/13/2025	EFT	TILMAN ESQ CHRISTOPHER R	4588	40490	5102	M4902	464.40
600241910	01/13/2025	EFT	TILMAN ESQ CHRISTOPHER R	4589	10490	5102	CRTPR	172.00

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600241911	01/13/2025	EFT	TRUMBLE, DONALD	121035	62670	5509		140.00
600241912	01/13/2025	EFT	TRZ NV LLC	JC-1-2025	10490	5102	ARP06	1,650.00
600241913	01/13/2025	EFT	TURF TECH INC	5094	10760	5104		58,987.36
600241914	01/13/2025	EFT	UBEO WEST, LLC	4746328	10500	5961	UBEO	6.33
600241915	01/13/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	010925	80	2029		2.25
600241916	01/13/2025	EFT	URBAN JUNGLE CONTRACTORS LTD.	3178	61650	5301		9,350.00
600241917	01/13/2025	EFT	US FUELING SOLUTIONS	26099	54830	5306		64.72
600241918	01/13/2025	EFT	USIC HOLDINGS, INC	705990	61650	5301		1,580.34
600241919	01/13/2025	EFT	VC3 INC	VC3-183080	10450	5102		1,620.91
600241920	01/13/2025	EFT	WEX BANK DBA WRIGHT EXPRESS FSC INC	101911518	10630	5604	700	35.59
600241921	01/13/2025	EFT	ZOLL MEDICAL CORPORATION	4105342	10510	5611		790.50
600241922	01/13/2025	PRINTED	A NEW LEASE ON LIFE, LLC	67	10490	5102	ARP06	2,150.00
600241923	01/13/2025	PRINTED	ANDREW S T FRITZ LTD	12272024	10490	5102	CRTPR	860.00
600241924	01/13/2025	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-7019898	54830	5102		1,037.30
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	62670	5502		993.46
600241926	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287328199682X122124	10435	5502		43.23
600241927	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287286233851X122124	10510	5502		1,277.61
600241928	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287289003768X122124	10500	5502		5,175.10
600241929	01/13/2025	PRINTED	MID-WEST WHOLESALE HARDWARE CO	12380123	10620	5301		368.57
600241930	01/13/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	459141	40530	5605	Z5037	1,422.56
600241931	01/13/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	459291	40530	5605	Z5037	205.04
600241932	01/13/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	746982	60685	5611		13.00
600241933	01/13/2025	PRINTED	BRIDGETTE RODRIGUEZ	4118	10450	5032		300.00
600241934	01/13/2025	PRINTED	CENTENNIAL CONCRETE CORP	24-1055	30900	5905	C2307	16,644.00
600241935	01/13/2025	PRINTED	CG&B ENTERPRISES INC	2318-09	30900	5905	C2312	431,543.95
600241936	01/13/2025	PRINTED	CGI DEVELOPMENT OF NEVADA LLC	G24142-1	10800	5102		8,650.00
600241937	01/13/2025	PRINTED	CHILD SUPPORT ENFORCEMENT AGENCY	010925	10	2034		262.15
600241938	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635900	63675	5614		41.82
600241939	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635269	60685	5614		35.08
600241940	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635223	10700	5614		50.31
600241941	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936164	10700	5614		50.31
600241942	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386077	60685	5614		35.08
600241943	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936809	63675	5614		41.82
600241944	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386053	10700	5614		50.31
600241945	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386626	63675	5614		41.82
600241946	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4217013308	60685	5614		35.08
600241947	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4217013297	10700	5614		50.31
600241948	01/13/2025	PRINTED	CLARK COUNTY TREASURER	1650	10	2006		756.00
600241949	01/13/2025	PRINTED	CLARK COUNTY AIR QUALITY	072050	64	1405		4,706.50
600241950	01/13/2025	PRINTED	CODALE ELECTRIC SUPPLY, INC.	S008859707.001	61655	5301		1,345.08
600241951	01/13/2025	PRINTED	DIGITECH COMPUTER LLC	60006748	10510	5102		6,250.00
600241952	01/13/2025	PRINTED	DOCUSIGN INC LOCKBOX	111100437207	10500	5103		3,260.00
600241953	01/13/2025	PRINTED	EMBLEM'S INC	47675	10500	5614		496.00
600241954	01/13/2025	PRINTED	EVOLVED WORLDWIDE LLC	2412ABC	10500	5102		740.00
600241955	01/13/2025	PRINTED	FENCING SPECIALISTS, INC.	20424	22491	5905		3,930.23
600241956	01/13/2025	PRINTED	GF FIRE DESIGN, LLC	11263	10620	5302		4,140.00
600241957	01/13/2025	PRINTED	GOVEXEC HOLDINGS, LLC	129926	61650	5509		595.00
600241958	01/13/2025	PRINTED	JERRYS ELECTRIC INC	1201324	80900	5905	H2401	34,940.00
600241959	01/13/2025	PRINTED	JOE HARDY	121036	10400	5509		187.80
600241960	01/13/2025	PRINTED	LAKE CITY AIR CONDITIONING HEATING	14739	10620	5302		580.00
600241961	01/13/2025	PRINTED	LAS VEGAS, CITY OF	387903-PUBLIC SAFETY	10490	5102		1,265.00
600241962	01/13/2025	PRINTED	LEAH LAMBORN	01072025	10510	5102		6,000.00
600241963	01/13/2025	PRINTED	LEXISNEXIS RISK DATA MANAGEMENT INC	1100074377	10500	5103		200.50
600241964	01/13/2025	PRINTED	MC AVOY & MARKHAM ENGINEERING AND SALES CO	17125	61900	5905	E2303	39,775.20
600241965	01/13/2025	PRINTED	MCKESSON MEDICAL-SURGICAL INC.	23106468	10510	5611		80.29
600241966	01/13/2025	PRINTED	MAS MODERN MARKETING	MMI160439	10500	5611		741.46
600241967	01/13/2025	PRINTED	NAKEISHA LYON	121034	10800	5509		8.00
600241968	01/13/2025	PRINTED	NEVADA RURAL ELECTRIC ASSOCIATION	2025-003	61	1405		8,850.00
600241969	01/13/2025	PRINTED	NEVADA SHERIFFS AND CHIEFS ASSOCIATION	25001	10500	5508		900.00
600241970	01/13/2025	PRINTED	NEVADA TACTICAL CORP	7442	10500	5614		388.78
600241971	01/13/2025	PRINTED	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	957147956	10450	5104		69.00
600241972	01/13/2025	PRINTED	BAJIRAN, BEJAN A.	120848	61	1203		35.26
600241973	01/13/2025	PRINTED	BEATRICE MARCIA BANGS	120845	61	1203		11.63
600241974	01/13/2025	PRINTED	BLOOM - BRIDGET ONEIL	120849	61	1203		66.81
600241975	01/13/2025	PRINTED	ELISHA ESPEJO	23CR380/1646	10	2007		200.00
600241976	01/13/2025	PRINTED	KERI MARIE PRATHER	24CT897/1647	10	2003		120.00
600241977	01/13/2025	PRINTED	RCS CAPITAL GROUP LLC	120847	61	1203		76.02
600241978	01/13/2025	PRINTED	STATE OF NEVADA	120846	61	1203		2,186.17
600241979	01/13/2025	PRINTED	TARRELL HICKS	23CR249/1645	10	2009		817.00
600241980	01/13/2025	PRINTED	PAINT AND WALL COVERING CONCEPTS LLC	289-24-100-1	22491	5905		452.27
600241981	01/13/2025	PRINTED	PLAYCORE GROUP INC & SUBSIDIARIES	310039514	40700	5605	Z7117	980.00
600241982	01/13/2025	PRINTED	REFRIGERATION SUPPLIES DISTRIBUTOR	43496278-00	10620	5302		1,108.00
600241983	01/13/2025	PRINTED	RESCH LAW PLLC	0000332	10490	5102	CRTPR	516.00
600241984	01/13/2025	PRINTED	ROSERUSH SERVICES LLC	6194	10530	5510		750.00

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600241985	01/13/2025	PRINTED	SAVANT LEARNING SYSTEMS	VA13835	10520	5509		520.00
600241986	01/13/2025	PRINTED	SIERRA TRANSPORTATION & TECHNOLOGIES	8468	42620	5301		54,621.00
600241987	01/13/2025	PRINTED	SILVER STATE ANALYTICAL LABORATORIE	LV323732	63675	5102		287.00
600241988	01/13/2025	PRINTED	SKLAR WILLIAMS PLLC	141903	61650	5102		1,760.00
600241989	01/13/2025	PRINTED	SOUTHWEST LAWN SHAPING	23890	10615	5305		3,185.00
600241990	01/13/2025	PRINTED	SPECIAL SERVICES GROUP, LLC	18820	40500	5605	Z5000	600.00
600241991	01/13/2025	PRINTED	APPLIED CONCEPTS	449938	10500	5302		542.50
600241992	01/13/2025	PRINTED	STATE OF NEVADA - PUBLIC EMPLOYEES	Jan 2025	10460	5032		5,781.85
600241993	01/13/2025	PRINTED	OFFICE OF CONTROLLER	1651	10	2006		14,228.35
600241994	01/13/2025	PRINTED	ST OF NV DEPT OF PUBLIC SAFETY	70106	10450	5102		120.75
600241995	01/13/2025	PRINTED	DEPT OF AGRI-ANIMAL DISEASE & FOOD	25127 NOV DEC 2024	10530	5102		25.00
600241996	01/13/2025	PRINTED	ARIZONA MACHINERY	P43267	10615	5302		1,051.61
600241997	01/13/2025	PRINTED	SUNRISE TECHNOLOGIES	00092910	10900	5301	C2302	13,086.98
600241998	01/13/2025	VOID	TEAMVIEWER GERMANY GMBH	R03506452	10500	5510		298.00
600241999	01/13/2025	PRINTED	TELEFLEX LLC	9509385148	10510	5611		150.00
600242000	01/13/2025	PRINTED	TERRIBLE HERBST INC	BCPD CW-12/2024 FIRE	10510	5605		28.00
600242001	01/13/2025	PRINTED	THE W.W. WILLIAMS COMPANY LLC	046W34167	61650	5303		1,942.10
600242002	01/13/2025	PRINTED	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	51471-202412-1	10500	5103		75.00
600242003	01/13/2025	PRINTED	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	806560-202412-1	10490	5103		75.00
600242004	01/13/2025	PRINTED	TRI AIR TESTING INC	INV01052328	10510	5302		129.60
600242005	01/13/2025	PRINTED	TRISTAN E. THIBAUT LLC	DEC 2024	10500	5102		600.00
600242006	01/13/2025	PRINTED	UNITED SITE SERVICES OF NEVADA INC.	114-13985484	61900	5905	E2502	284.20
600242007	01/13/2025	PRINTED	VERIZON WIRELESS SERVICES LLC	6102186177	10500	5502		76.26
600242008	01/13/2025	PRINTED	WARREN BRENT HARDY II	2501	10410	5102		2,000.00
600242009	01/13/2025	PRINTED	WILLIAMS SCOTSMAN, INC	9022779883	10750	5402		88.21
600242010	01/27/2025	MANUAL	SOUTHWEST GAS CORP	DEC 2024 TEEN	10700	5609		31.38
600242011	01/27/2025	MANUAL	SOUTHWEST GAS CORP	DEC 2024 REC	10700	5609		396.82
600242012	01/27/2025	MANUAL	SOUTHWEST GAS CORP	DEC 2024 FIRE	10510	5609		436.07
600242013	01/27/2025	MANUAL	SOUTHWEST GAS CORP	DEC 2024 GRG	10630	5609		210.74
600242014	01/27/2025	MANUAL	SOUTHWEST GAS CORP	DEC 2024 SHOPS	62670	5609		37.59
600242015	01/27/2025	MANUAL	SOUTHWEST GAS CORP	DEC 2024 BBQ	10700	5609		27.09
600242016	01/27/2025	MANUAL	SOUTHWEST GAS CORP	DEC 2024 POOL 6979	10740	5609		6,224.88
600242017	01/27/2025	MANUAL	SOUTHWEST GAS CORP	DEC 2024 POOL 6980	10740	5609		920.63
600242018	01/14/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	011225 MTR FILL CH	62670	5506		329.49
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	62670	5961	UBEO	6.12
600242020	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37710587	10610	5961	UBEO	2.60
600242021	01/14/2025	MANUAL	COX COMMUNICATIONS INC	076750702 JAN 2025	10435	5502		4,437.99
600242022	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137220201 JAN 2025	10435	5502		442.01
600242023	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137220301 JAN 2025	10500	5502		26.37
600242024	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137273501 JAN 2025	10600	5502		26.21
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10435	5502		444.99
600242036	01/14/2025	PRINTED	ACCELERATED MOTOR SPORTS LLC	120445	61	1203		46.63
600242046	01/16/2025	EFT	LAS VEGAS CONVENTION AUTHORITY	Dec 2024 RT	10	2006		18,920.78
600242047	01/16/2025	EFT	MOUNTAIN PINE CONSTRUCTION INC	302093	63900	5905	S2203	9,544.00
600242048	01/16/2025	EFT	SOUTHERN NEVADA WATER AUTHORITY	1224-0008	62670	5505		167,104.98
600242049	01/16/2025	EFT	SOUTHERN NEVADA WATER AUTHORITY	1224-0005	62670	5505		135,098.26
600242050	01/16/2025	EFT	XPRT PIPE SERVICES LLC	2914	63900	5905	S2302	1,105.00
600242051	01/16/2025	PRINTED	CLARK COUNTY DEPT OF FINANCE	Dec 2024 RT	10	2006		4,281.90
600242052	01/16/2025	PRINTED	CLARK COUNTY TREASURER	Dec2024 RT	10	2006		2,141.76
600242053	01/16/2025	PRINTED	CLARK COUNTY SCHOOL DISTRICT	Dec 2024 RT	10	2006		6,935.67
600242054	01/16/2025	PRINTED	HENDERSON ROOFING & PATIO LLC	7036	62900	5905	W2303	2,500.00
600242055	01/16/2025	PRINTED	HYDRO-DYNE ENGINEERING, INC	00011778	63900	5905	S2004	184,827.50
600242056	01/16/2025	PRINTED	STATE OF NEVADA DEPT OF TAXATION	Dec 2024 RT	10	2006		14,470.59
600242057	01/16/2025	PRINTED	STATE OF NEVADA DEPT OF EMPLOYMENT	1860238	10460	5030		1,412.37
600242062	01/14/2025	MANUAL	COX COMMUNICATIONS INC	147637101	10490	5502		90.28
600242101	01/27/2025	EFT	ABSOLUTE SOFTWARE INC	INV01654603	10	1405		16,337.62
600242102	01/27/2025	EFT	ALTEC INDUSTRIES	51572261	61650	5303		831.00
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1DK4-KWP3-HTT1	10712	5602		99.96
600242104	01/27/2025	EFT	ANDERSON PEST CONTROL, LLC	188477	10900	5301	C2501	600.00
600242105	01/27/2025	EFT	JEAN A SLATER	20948	61650	5506		81.00
600242106	01/27/2025	EFT	BIG JOHNS TOWING/DE BOER	25-0116-7065	10500	5102		216.00
600242107	01/27/2025	EFT	BORDER STATES INDUSTRIES, INC.	929690990	61650	5301		1,435.92
600242108	01/27/2025	EFT	BORDER STATES INDUSTRIES, INC.	929703319	61650	5301		2,248.16
600242109	01/27/2025	EFT	BORDER STATES INDUSTRIES, INC.	929703312	61650	5301		3,601.44
600242110	01/27/2025	EFT	BOULDER CITY FIREFIGHTERS ASSOCIATION	012325	10	2030		330.00
600242111	01/27/2025	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	012325	25	2030		40.00
600242112	01/27/2025	EFT	BOULDER CITY PROFESSIONAL FIREFIGHTERS ASSO(BCPFA)	012325	10	2030		1,000.00
600242113	01/27/2025	EFT	CENTURYLINK	309485665 JAN 2025	10500	5502		1,392.30
600242114	01/27/2025	EFT	CITY OF HENDERSON	MSC-5044420	10500	5103		19,496.07
600242115	01/27/2025	EFT	CLARK COUNTY INFO TECH DEPT	90285957	10510	5510		261.09
600242116	01/27/2025	EFT	COX COMMUNICATIONS INC	058426701 JAN 2024	10760	5502		217.46
600242117	01/27/2025	EFT	GUN SAFE LLC	PTS/SVC 0125-1	10500	5603		224.00
600242118	01/27/2025	EFT	ENERSPECT MEDICAL SOLUTIONS LLC	27245	10510	5611		281.30
600242119	01/27/2025	EFT	EWING IRRIGATION PRODUCTS INC	24623439	10615	5305		547.23

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600242120	01/27/2025	EFT	FERGUSON US HOLDINGS INC	4895300	10620	5301		37.61
600242121	01/27/2025	EFT	FERGUSON US HOLDINGS INC	4895213	10620	5301		363.17
600242122	01/27/2025	EFT	GCW, INC.	123687	30900	5905	C2312	650.00
600242123	01/27/2025	EFT	GEOTECHNICAL & ENVIRONMENTAL SERVICES INC	67452	30900	5905	C2403	1,570.00
600242124	01/27/2025	EFT	GRAINGER INC	9371078800	10620	5301		437.96
600242125	01/27/2025	EFT	GRAYBAR ELECTRIC CO INC	9340316278	61900	5905	E2303	266,775.66
600242126	01/27/2025	EFT	GREEN VALLEY TURF EQUIPMENT CORP	645288	10615	5605		47.76
600242127	01/27/2025	EFT	HORROCKS ENGINEERS, INC.	91523	10625	5102		4,082.50
600242128	01/27/2025	EFT	HUGHES FIRE EQUIPMENT INC	616653	10630	5303	510	9,174.84
600242129	01/27/2025	EFT	ISP INDUSTRES	1173173	10435	5502		3,500.00
600242130	01/27/2025	EFT	JOHN HALL HOWARD JR	010425	10490	5102	CRTPR	172.00
600242131	01/27/2025	EFT	JS BACKFLOW SERVICES LLC	0091	62670	5301		1,119.80
600242132	01/27/2025	EFT	KIMLEY HORN AND ASSOCIATES INC	30530223	54830	5102		1,850.00
600242133	01/27/2025	EFT	KNORR SYSTEMS INT'L	258209	10740	5302		1,491.89
600242134	01/27/2025	EFT	LAGE DESIGN, INC	2515	10900	5905	ARPMG	35,670.00
600242135	01/27/2025	EFT	LAS VEGAS TACTICAL LLC	57152-2	10530	5614		174.71
600242136	01/27/2025	EFT	D & D MARKETING GROUP	495176	10760	5607		49.00
600242137	01/27/2025	EFT	LIFE ASSIST INC	1546497	10510	5611		42.75
600242138	01/27/2025	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-010125	80	2027		70.38
600242139	01/27/2025	EFT	LOOMIS ARMORED US, LLC	13643486	60685	5102		470.55
600242140	01/27/2025	EFT	MC INTOSH COMMUNICATIONS INC	731485	10630	5303	500	1,583.00
600242141	01/27/2025	EFT	MISSIONSQUARE	6324677	80	2020		275.00
600242142	01/27/2025	EFT	MISSIONSQUARE	6175746	25	2020		200.00
600242143	01/27/2025	EFT	MISSIONSQUARE	6079307	10	2020		121.00
600242144	01/27/2025	EFT	PILOT THOMAS LOGISTICS, LLC	1093025-IN	10	1402		9,293.07
600242145	01/27/2025	EFT	POLICE PROTECTIVE ASSOCIATION	012325	26	2030		80.00
600242146	01/27/2025	EFT	REBEL OIL CO INC	1169354-IN	10630	5604		86.19
600242147	01/27/2025	EFT	SATELLITE TRACKING OF PEOPLE LLC	STPINV00124933	10490	5102		844.56
600242148	01/27/2025	EFT	SCHAPER GOLF CORPORATION	DEC 2024 MERCH_TAX	10760	2018		8,089.20
600242149	01/27/2025	EFT	SIERRA HEALTH & LIFE INS CO INC	250080000676	25	2025		2,741.95
600242150	01/27/2025	EFT	STAPLES ADVANTAGE	6021284248	10520	5611		125.46
600242151	01/27/2025	EFT	STASIK CONSULTING SVC/SCS	2025-02-4	10510	5101		3,750.00
600242152	01/27/2025	EFT	SUNBELT SOLOMON SERVICES LLC	399050	61650	5904		11,094.00
600242153	01/27/2025	EFT	SYMBOLARTS LLC	0515098	10500	5603		1,194.50
600242154	01/27/2025	EFT	TEAMSTERS UNION LOCAL #14	Feb2025	63	2031		215.06
600242155	01/27/2025	EFT	THOMAS MOSKAL	1023	10440	5102		6,458.89
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	62670	5401	UBEO	5.86
600242157	01/27/2025	EFT	UHS PREMIUM BILLING	576738249305	25	2025		105.07
600242158	01/27/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	121246	80	2029		2.25
600242159	01/27/2025	EFT	URBAN JUNGLE CONTRACTORS LTD.	3133	61900	5905	E2502	6,350.00
600242160	01/27/2025	EFT	US DEPT. OF THE INTERIOR, NATIONAL PARK SERVICE	FEB 2025 LLAKE01924	10520	5404		2,163.58
600242161	01/27/2025	EFT	US FUELING SOLUTIONS	26119	54830	5306		1,896.82
600242162	01/27/2025	EFT	VTN NEVADA	8271-18	30900	5905	C2310	11,225.00
600242163	01/27/2025	EFT	WAXIE'S ENTERPRISES INC.	82964331	10700	5607		1,081.76
600242164	01/27/2025	EFT	WAXIE'S ENTERPRISES INC.	82979964	10510	5607		811.76
600242165	01/27/2025	EFT	WAXIE'S ENTERPRISES INC.	82980123	10700	5607		430.37
600242166	01/27/2025	PRINTED	A&R MAINTENANCE & LANDSACAPING LLC	3173	30900	5905	G2303	5,000.00
600242167	01/27/2025	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	5203057246	10630	5303	615	499.96
600242168	01/27/2025	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-7025491	54830	5102		1,489.94
600242169	01/27/2025	PRINTED	AQUATIC CONSULTING & TESTING INC	25200049	63675	5302		950.00
600242170	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287328199682X012125	10435	5502		43.23
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X012125	62670	5502		993.96
600242172	01/27/2025	PRINTED	BOULDER CITY BOAT STORAGE	18590	10500	5402		545.00
600242173	01/27/2025	PRINTED	BLUEBIRD INJURY LAW	24CR390	10490	5102	CRTAC	412.80
600242174	01/27/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	462374	40530	5605	Z5037	1,225.83
600242175	01/27/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	460005	40530	5605	Z5037	273.11
600242176	01/27/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	463198	40530	5605	Z5037	562.44
600242177	01/27/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	461015	10500	5102		116.75
600242178	01/27/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	746995	10530	5611		13.00
600242179	01/27/2025	PRINTED	BROADBENT & ASSOC. INC	108935	10800	5102		9,334.25
600242180	01/27/2025	PRINTED	BURROFF AND ASSOCIATES, LTD	2795591	10500	5102		630.00
600242181	01/27/2025	PRINTED	CARDUCCI, TODD	2575	10750	5301		625.00
600242182	01/27/2025	PRINTED	CARLY POINDEXTER	GRC 119	10450	5032		300.00
600242183	01/27/2025	PRINTED	BRANDON WRIGHT	1661	10	1405		5,000.00
600242184	01/27/2025	PRINTED	CG&B ENTERPRISES INC	2318-10	30900	5905	C2312	191,218.20
600242185	01/27/2025	PRINTED	CHILD SUPPORT ENFORCEMENT AGENCY	012325	10	2034		262.15
600242186	01/27/2025	PRINTED	CHRIS ZUNIGA	121360	10530	5611		20.98
600242187	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217014356	63675	5614		41.82
600242188	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217744950	60685	5614		35.08
600242189	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217745702	63675	5614		41.82
600242190	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217744871	10700	5614		50.31
600242191	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4218548199	10700	5614		50.31
600242192	01/27/2025	PRINTED	CLARK COUNTY DEPT OF FINANCE	90288033	10520	5502		168.00
600242193	01/27/2025	PRINTED	CLARK COUNTY RECORDER	Recording fee - B53	46850	5104		42.00

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600242194	01/27/2025	PRINTED	CLARK COUNTY RECORDER	20251792	60685	5508		42.00
600242195	01/27/2025	PRINTED	COLONIAL SUPPLEMENTAL INSURANCE	31908080102009	80	2027		21.82
600242196	01/27/2025	PRINTED	DENISE RICE	NOV 20 - JAN 2 2025	10500	5102		524.76
600242197	01/27/2025	PRINTED	DIRECTV	064850034x250110	10750	5502		351.24
600242198	01/27/2025	PRINTED	ELITE GATE SERVICE LLC	24790	10620	5302		672.50
600242199	01/27/2025	PRINTED	EMPIRE SOUTHWEST LLC	EPWK0631573	61650	5303		543.20
600242200	01/27/2025	PRINTED	FLEXGROUND LLC	4895	10700	5301		7,714.18
600242201	01/27/2025	PRINTED	FORD COUNTRY	595354	61650	5303		3,791.09
600242202	01/27/2025	PRINTED	GF FIRE DESIGN, LLC	11283	10620	5302		5,030.00
600242203	01/27/2025	PRINTED	HENDERSON ROOFING & PATIO LLC	7007	30900	5905	G2201	4,000.00
600242204	01/27/2025	PRINTED	INTERMOUNTAIN LOCK & SECURITY SUPPLY	4389550	10620	5301		88.19
600242205	01/27/2025	PRINTED	J & J ENTERPRISES, INC	2401851-01	10610	5301		5,410.00
600242206	01/27/2025	PRINTED	JEANNETTE ENCINAS	325	10490	5102	CRTIN	200.00
600242207	01/27/2025	PRINTED	JESCO FITNESS LLC	468	10718	5302		116.90
600242208	01/27/2025	PRINTED	LEAVITT INSURANCE AGENCY INC	LSM1930085	10520	5103		74.66
600242209	01/27/2025	PRINTED	LESLIE'S POOL SUPPLIES INC	03001-01-048514	10740	5601		40.47
600242210	01/27/2025	PRINTED	LIFELC TECHNOLOGIES INC	408630	10500	5603		274.77
600242211	01/27/2025	PRINTED	MCKAY TAMI	121361	10420	5611		36.29
600242212	01/27/2025	PRINTED	MCKESSON MEDICAL-SURGICAL INC.	23174612	10510	5611		136.44
600242213	01/27/2025	PRINTED	TIMOTHY JAMES KELLEY	M2025-StateOfTheCity	10400	5611		1,000.00
600242214	01/27/2025	PRINTED	NATIONAL MEDICAL SERVICES INC	1263167	10500	5104		2,329.00
600242215	01/27/2025	PRINTED	NEVADA ORGANIZATION OF BUILDING OFFICIALS, INC.	181	10800	5508		150.00
600242216	01/27/2025	PRINTED	NEVADA SENIOR SERVICES INC	25-157 FFS	10900	5905	ARP16	10,683.00
600242217	01/27/2025	PRINTED	NEVADA TAXPAYERS ASSOCIATION INC	19393	10435	5508		750.00
600242218	01/27/2025	PRINTED	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	957163677	10450	5104		510.00
600242219	01/27/2025	PRINTED	ANDREAU D. WURM	24CR107/1653	10	2007		100.00
600242220	01/27/2025	PRINTED	ANTONIO ORTIZ Y DAVIS	25CT48/1652	10	2003		55.00
600242221	01/27/2025	PRINTED	FORTUNA, NICHOLAS	121358	61	1203		100.01
600242222	01/27/2025	PRINTED	Jam Landscaping	20251754	61047	4708		111.29
600242223	01/27/2025	PRINTED	KEVIN RICHARD WAGNER	25CR9/1654	10	2009		490.00
600242224	01/27/2025	PRINTED	MINAGIL, CHRISTOPHER	121357	61	1203		30.69
600242225	01/27/2025	PRINTED	RAFKIN, JASON	121356	61	1203		117.62
600242226	01/27/2025	PRINTED	Thomas Hribar	1467041	61	2010		100.00
600242227	01/27/2025	PRINTED	UNITED HEALTHCARE	248266175700	10044	4402		164.67
600242228	01/27/2025	PRINTED	PAUL DAPRA	2345	10500	5603		4,067.48
600242229	01/27/2025	PRINTED	PRE-PAID LEGAL SERVICES, INC.	011525	54	2033		15.95
600242230	01/27/2025	PRINTED	SAFE LIFE DEFENSE LLC	32435944	40500	5614	BVEST	534.00
600242231	01/27/2025	PRINTED	STANDARD INSURANCE COMPANY	Feb 2025	80	2027		35.70
600242232	01/27/2025	PRINTED	DEPARTMENT OF MOTOR VEHICLES	CBPD401-25 DECEMBER	10500	5611		228.00
600242233	01/27/2025	PRINTED	TELEDATA CONTRACTORS INC	62978	10490	5302		190.00
600242234	01/27/2025	PRINTED	TERRIBLE HERBST INC	BCPD CW-12/2024	10500	5611		217.00
600242235	01/27/2025	PRINTED	THE W.W. WILLIAMS COMPANY LLC	046W34158	61655	5302		736.00
600242236	01/27/2025	PRINTED	THOMSON REUTERS - WEST CORP	851292508	10440	5508		700.78
600242237	01/27/2025	PRINTED	UNITED LABORATORIES INC	INV426408	63675	5302		2,197.32
600242238	01/27/2025	PRINTED	UNITED SITE SERVICES OF NEVADA INC.	INV-5072594	10750	5401		1,062.00
600242239	01/27/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Feb 2025	80	2027		2.56
600242240	01/27/2025	PRINTED	WUNDERLICH-MALEC ENGINEERING INC	88653	63675	5104		290.00
600242241	01/27/2025	PRINTED	XEROX CORPORATION	022764648	10490	5610		83.60
600242239	01/27/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Feb 2025	62	2027		5.52
600242239	01/27/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Feb 2025	61	2027		1,567.66
600242239	01/27/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Feb 2025	60	2027		53.06
600242239	01/27/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Feb 2025	25	2027		89.26
600242239	01/27/2025	PRINTED	WESTERN INSURANCE SPECIALTIES INC	Feb 2025	10	2027		1,635.72
600242238	01/27/2025	PRINTED	UNITED SITE SERVICES OF NEVADA INC.	114-13999187	61900	5905	E2502	284.20
600242235	01/27/2025	PRINTED	THE W.W. WILLIAMS COMPANY LLC	046W34161	61655	5302		657.00
600242235	01/27/2025	PRINTED	THE W.W. WILLIAMS COMPANY LLC	046W34155	61655	5302		793.00
600242235	01/27/2025	PRINTED	THE W.W. WILLIAMS COMPANY LLC	046W34162	61655	5302		1,032.00
600242235	01/27/2025	PRINTED	THE W.W. WILLIAMS COMPANY LLC	046W34160	61655	5302		1,059.00
600242235	01/27/2025	PRINTED	THE W.W. WILLIAMS COMPANY LLC	046W34154	61655	5302		961.00
600242231	01/27/2025	PRINTED	STANDARD INSURANCE COMPANY	Feb 2025	63	2027		58.65
600242231	01/27/2025	PRINTED	STANDARD INSURANCE COMPANY	Feb 2025	62	2027		114.75
600242231	01/27/2025	PRINTED	STANDARD INSURANCE COMPANY	Feb 2025	61	2027		39.10
600242231	01/27/2025	PRINTED	STANDARD INSURANCE COMPANY	Feb 2025	60	2027		242.69
600242231	01/27/2025	PRINTED	STANDARD INSURANCE COMPANY	Feb 2025	54	2027		57.01
600242231	01/27/2025	PRINTED	STANDARD INSURANCE COMPANY	Feb 2025	26	2027		34.00
600242231	01/27/2025	PRINTED	STANDARD INSURANCE COMPANY	Feb 2025	25	2027		119.00
600242231	01/27/2025	PRINTED	STANDARD INSURANCE COMPANY	Feb 2025	22	2027		17.00
600242231	01/27/2025	PRINTED	STANDARD INSURANCE COMPANY	Feb 2025	10	2027		2,542.06
600242230	01/27/2025	PRINTED	SAFE LIFE DEFENSE LLC	32435944	10500	5614		534.00
600242229	01/27/2025	PRINTED	PRE-PAID LEGAL SERVICES, INC.	011525	10	2033		41.85
600242214	01/27/2025	PRINTED	NATIONAL MEDICAL SERVICES INC	1261327	10500	5104		9,363.00
600242212	01/27/2025	PRINTED	MCKESSON MEDICAL-SURGICAL INC.	23166150	10510	5611		24.95
600242212	01/27/2025	PRINTED	MCKESSON MEDICAL-SURGICAL INC.	23155925	10510	5611		427.44
600242211	01/27/2025	PRINTED	MCKAY TAMI	121359	10420	5611		30.89

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600242209	01/27/2025	PRINTED	LESLIE'S POOL SUPPLIES INC	01101-01-113522	10740	5601		145.35
600242205	01/27/2025	PRINTED	J & J ENTERPRISES, INC	2401852-01	61655	5301		5,485.00
600242203	01/27/2025	PRINTED	HENDERSON ROOFING & PATIO LLC	7039	30900	5905	G2001	3,140.00
600242201	01/27/2025	PRINTED	FORD COUNTRY	594682	10630	5303	610	1,737.97
600242201	01/27/2025	PRINTED	FORD COUNTRY	594305	10630	5303	625	270.11
600242200	01/27/2025	PRINTED	FLEXGROUND LLC	4891	10700	5905	ARP18	1,337.58
600242200	01/27/2025	PRINTED	FLEXGROUND LLC	4891	10700	5301		5,475.54
600242199	01/27/2025	PRINTED	EMPIRE SOUTHWEST LLC	EMWK3852563	10610	5302		717.50
600242195	01/27/2025	PRINTED	COLONIAL SUPPLEMENTAL INSURANCE	31908080102009	62	2027		35.76
600242195	01/27/2025	PRINTED	COLONIAL SUPPLEMENTAL INSURANCE	31908080102009	61	2027		1,080.76
600242195	01/27/2025	PRINTED	COLONIAL SUPPLEMENTAL INSURANCE	31908080102009	60	2027		659.50
600242195	01/27/2025	PRINTED	COLONIAL SUPPLEMENTAL INSURANCE	31908080102009	54	2027		5.72
600242195	01/27/2025	PRINTED	COLONIAL SUPPLEMENTAL INSURANCE	31908080102009	25	2027		224.70
600242195	01/27/2025	PRINTED	COLONIAL SUPPLEMENTAL INSURANCE	31908080102009	10	2027		3,334.28
600242191	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4218548199	10700	5605		36.38
600242190	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217744871	10700	5605		3.98
600242189	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217745702	63675	5605		38.12
600242189	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217745702	62670	5614		51.81
600242189	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217745702	62670	5605		38.13
600242189	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217745702	61650	5614		221.55
600242189	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217745702	61650	5605		38.98
600242189	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217745702	10630	5614		29.25
600242189	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217745702	10630	5605		38.13
600242189	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217745702	10620	5614		55.14
600242189	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217745702	10620	5605		38.13
600242189	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217745702	10615	5614		104.29
600242189	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217745702	10615	5605		38.13
600242189	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217745702	10610	5614		64.65
600242189	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217745702	10610	5605		38.13
600242187	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217014356	63675	5605		38.31
600242187	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217014356	62670	5614		54.98
600242187	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217014356	62670	5605		38.32
600242187	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217014356	61650	5614		221.55
600242187	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217014356	61650	5605		38.98
600242187	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217014356	10630	5614		29.25
600242187	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217014356	10630	5605		38.32
600242187	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217014356	10620	5614		55.14
600242187	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217014356	10620	5605		38.32
600242187	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217014356	10615	5614		104.29
600242187	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217014356	10615	5605		38.32
600242187	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217014356	10610	5614		64.65
600242187	01/27/2025	PRINTED	CINTAS CORPORATION NO. 3	4217014356	10610	5605		38.32
600242183	01/27/2025	PRINTED	BRANDON WRIGHT	1661	10435	5510		5,000.00
600242180	01/27/2025	PRINTED	BURROFF AND ASSOCIATES, LTD	2792670	10500	5102		630.00
600242180	01/27/2025	PRINTED	BURROFF AND ASSOCIATES, LTD	2791627	10500	5102		630.00
600242178	01/27/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	746989	10500	5611		13.00
600242178	01/27/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	543661	10500	5611		13.00
600242178	01/27/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	543652	10500	5611		13.00
600242178	01/27/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	543651	10500	5611		39.00
600242178	01/27/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	543659	10740	5611		26.00
600242178	01/27/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	543654	10430	5611		13.00
600242178	01/27/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	543653	10410	5611		59.94
600242174	01/27/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	461984	40530	5605	Z5037	99.87
600242174	01/27/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	461013	40530	5605	Z5037	364.25
600242174	01/27/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	461011	40530	5605	Z5037	55.08
600242174	01/27/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	461009	40530	5605	Z5037	52.25
600242174	01/27/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	461006	40530	5605	Z5037	21.13
600242174	01/27/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	460007	40530	5605	Z5037	102.88
600242174	01/27/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	459998	40530	5605	Z5037	153.90
600242173	01/27/2025	PRINTED	BLUEBIRD INJURY LAW	23CR314	10490	5102	CRTAC	656.80
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	61655	5502		35.24
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	61650	5502		1,284.68
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	60685	5502		46.56
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	60640	5502		93.12
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	54830	5502		220.16
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	22493	5502		133.36
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10800	5502		174.92
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10740	5502		93.12
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10716	5502		93.12
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10700	5502		128.36
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10630	5502		93.12
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10625	5502		303.28
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10620	5502		407.72
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10615	5502		117.04

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600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10610	5502		279.36
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10600	5502		46.56
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10440	5502		46.56
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10435	5502		35.24
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10430	5502		128.36
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10420	5502		35.24
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10410	5502		163.60
600242171	01/27/2025	PRINTED	AT&T MOBILITY II LLC	287312352882x012125	10400	5502		312.57
600242168	01/27/2025	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-7021731	54830	5102		1,204.88
600242167	01/27/2025	PRINTED	AMERICAN TIRE DISTRIBUTORS, INC	S202501330	10615	5302		645.88
600242166	01/27/2025	PRINTED	A&R MAINTENANCE & LANDSACAPING LLC	3093	30900	5905	R2305	5,331.00
600242158	01/27/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	121246	63	2029		7.00
600242158	01/27/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	121246	62	2029		13.00
600242158	01/27/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	121246	60	2029		22.50
600242158	01/27/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	121246	10	2029		20.25
600242157	01/27/2025	EFT	UHS PREMIUM BILLING	576738249305	10	2025		1,132.09
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	61650	5401	UBEO	0.48
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	60640	5401	UBEO	6.98
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	54830	5401	UBEO	22.18
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10800	5401	UBEO	90.11
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10760	5401	UBEO	56.63
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10750	5401	UBEO	56.26
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10740	5401	UBEO	8.07
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10700	5401	UBEO	48.80
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10615	5401	UBEO	0.56
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10610	5401	UBEO	1.12
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10600	5401	UBEO	102.00
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10530	5401	UBEO	5.43
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10520	5401	UBEO	7.02
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10510	5401	UBEO	77.56
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10500	5401	UBEO	129.70
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10460	5401	UBEO	49.03
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10450	5401	UBEO	55.06
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10440	5401	UBEO	18.12
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10430	5401	UBEO	67.25
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10420	5401	UBEO	51.10
600242156	01/27/2025	EFT	UBEO WEST, LLC	4769464	10410	5401	UBEO	41.87
600242154	01/27/2025	EFT	TEAMSTERS UNION LOCAL #14	Feb2025	62	2031		434.64
600242154	01/27/2025	EFT	TEAMSTERS UNION LOCAL #14	Feb2025	61	2031		1,534.67
600242154	01/27/2025	EFT	TEAMSTERS UNION LOCAL #14	Feb2025	60	2031		315.00
600242154	01/27/2025	EFT	TEAMSTERS UNION LOCAL #14	Feb2025	10	2031		3,063.63
600242154	01/27/2025	EFT	TEAMSTERS UNION LOCAL #14	Feb2025	10	2030		35.00
600242152	01/27/2025	EFT	SUNBELT SOLOMON SERVICES LLC	397539	61650	5904		33,273.00
600242152	01/27/2025	EFT	SUNBELT SOLOMON SERVICES LLC	399210	61650	5904		1,982.00
600242150	01/27/2025	EFT	STAPLES ADVANTAGE	6021284248	10500	5611		111.47
600242150	01/27/2025	EFT	STAPLES ADVANTAGE	6021284248	10500	5610		12.63
600242150	01/27/2025	EFT	STAPLES ADVANTAGE	6021698165	10700	5610		183.89
600242150	01/27/2025	EFT	STAPLES ADVANTAGE	6021698167	10700	5610		183.89
600242150	01/27/2025	EFT	STAPLES ADVANTAGE	6021698168	10700	5610		17.19
600242150	01/27/2025	EFT	STAPLES ADVANTAGE	6021698169	10700	5610		17.19
600242150	01/27/2025	EFT	STAPLES ADVANTAGE	6021445478	10490	5610		63.76
600242149	01/27/2025	EFT	SIERRA HEALTH & LIFE INS CO INC	250080000676	10	2025		14,431.51
600242148	01/27/2025	EFT	SCHAPER GOLF CORPORATION	DEC 2024 MERCH_TAX	10750	2018		15,609.12
600242148	01/27/2025	EFT	SCHAPER GOLF CORPORATION	DEC 2024 MERCH_TAX	10	2005		2,152.87
600242147	01/27/2025	EFT	SATELLITE TRACKING OF PEOPLE LLC	STPINV00128078	10490	5102	ARP06	1,424.16
600242147	01/27/2025	EFT	SATELLITE TRACKING OF PEOPLE LLC	STPINV00127885	10490	5102	ARP06	968.00
600242147	01/27/2025	EFT	SATELLITE TRACKING OF PEOPLE LLC	STPINV00127645	10490	5102	ARP06	1,043.28
600242147	01/27/2025	EFT	SATELLITE TRACKING OF PEOPLE LLC	STPINV00127455	10490	5102	ARP06	1,032.00
600242145	01/27/2025	EFT	POLICE PROTECTIVE ASSOCIATION	012325	25	2030		160.00
600242145	01/27/2025	EFT	POLICE PROTECTIVE ASSOCIATION	012325	10	2030		840.00
600242144	01/27/2025	EFT	PILOT THOMAS LOGISTICS, LLC	1093011-IN	10	1402		7,683.76
600242141	01/27/2025	EFT	MISSIONSQUARE	6324677	63	2020		187.25
600242141	01/27/2025	EFT	MISSIONSQUARE	6324677	62	2020		22,756.75
600242141	01/27/2025	EFT	MISSIONSQUARE	6324677	61	2020		1,025.00
600242141	01/27/2025	EFT	MISSIONSQUARE	6324677	60	2020		1,897.88
600242141	01/27/2025	EFT	MISSIONSQUARE	6324677	52	2020		25.00
600242141	01/27/2025	EFT	MISSIONSQUARE	6324677	26	2020		100.00
600242141	01/27/2025	EFT	MISSIONSQUARE	6324677	25	2020		100.00
600242141	01/27/2025	EFT	MISSIONSQUARE	6324677	22	2020		106.69
600242141	01/27/2025	EFT	MISSIONSQUARE	6324677	10	2020		23,635.86
600242140	01/27/2025	EFT	MC INTOSH COMMUNICATIONS INC	731488	45900	5903	V2501	120.00
600242139	01/27/2025	EFT	LOOMIS ARMORED US, LLC	13643486	10460	5102		156.85
600242138	01/27/2025	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-010125	60	2027		446.46
600242138	01/27/2025	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-010125	54	2027		100.28

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600242138	01/27/2025	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-010125	26	2027		42.45
600242138	01/27/2025	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-010125	25	2027		318.78
600242138	01/27/2025	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-010125	22	2027		34.76
600242138	01/27/2025	EFT	LIFE INSURANCE COMPANY OF NORTH AMERICA	9810-010125	10	2027		3,527.34
600242137	01/27/2025	EFT	LIFE ASSIST INC	1546275	10510	5611		197.04
600242137	01/27/2025	EFT	LIFE ASSIST INC	1545898	10510	5611		412.24
600242137	01/27/2025	EFT	LIFE ASSIST INC	1544964	10510	5611		484.40
600242137	01/27/2025	EFT	LIFE ASSIST INC	1544256	10510	5611		785.85
600242136	01/27/2025	EFT	D & D MARKETING GROUP	495176	10750	5607		195.91
600242131	01/27/2025	EFT	JS BACKFLOW SERVICES LLC	0089	62670	5301		650.00
600242131	01/27/2025	EFT	JS BACKFLOW SERVICES LLC	0088	62670	5301		1,084.90
600242131	01/27/2025	EFT	JS BACKFLOW SERVICES LLC	0087	62670	5301		1,364.95
600242128	01/27/2025	EFT	HUGHES FIRE EQUIPMENT INC	616516	10630	5303	510	2,484.87
600242126	01/27/2025	EFT	GREEN VALLEY TURF EQUIPMENT CORP	645288	10615	5603		594.35
600242126	01/27/2025	EFT	GREEN VALLEY TURF EQUIPMENT CORP	645288	10615	5302		110.58
600242125	01/27/2025	EFT	GRAYBAR ELECTRIC CO INC	9340316280	80900	5905	H2401	88,925.22
600242124	01/27/2025	EFT	GRAINGER INC	9330692089	10620	5301		12.64
600242124	01/27/2025	EFT	GRAINGER INC	9372786401	10620	5301		53.40
600242122	01/27/2025	EFT	GCW, INC.	122020	30900	5905	C2211	300.00
600242122	01/27/2025	EFT	GCW, INC.	123686	30900	5905	C2104	14,730.00
600242122	01/27/2025	EFT	GCW, INC.	123664	63900	5905	S2201	120.00
600242122	01/27/2025	EFT	GCW, INC.	123623	62900	5905	W2103	4,950.00
600242122	01/27/2025	EFT	GCW, INC.	123622	62900	5905	W2008	1,930.00
600242122	01/27/2025	EFT	GCW, INC.	123620	62900	5905	W2306	1,010.00
600242121	01/27/2025	EFT	FERGUSON US HOLDINGS INC	4907149	10620	5301		169.01
600242119	01/27/2025	EFT	EWING IRRIGATION PRODUCTS INC	24601066	10615	5305		279.68
600242114	01/27/2025	EFT	CITY OF HENDERSON	MSC-5044417	10520	5509		198.00
600242114	01/27/2025	EFT	CITY OF HENDERSON	MSC-5044392	63675	5104		600.00
600242111	01/27/2025	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	012325	10	2030		320.00
600242106	01/27/2025	EFT	BIG JOHNS TOWING/DE BOER	25-0116-7064	10500	5102		216.00
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1PPV-PVF4-QXMM	10490	5611		7.19
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	139F-6YPW-KCHN	10430	5610		23.74
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1NF4-RNNH-J7KN	10510	5603		82.98
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1RLJ-R7PY-NV4F	10510	5603		41.99
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1LY4-P17L-DQPK	10520	5610		24.16
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1LY4-P17L-DQPK	10520	5603		48.32
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1LLP-XV73-GKGM	10520	5611		21.85
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1LLP-XV73-GKGM	10520	5603		48.27
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1GHN-LP3J-L6HR	10520	5611		228.66
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1RXV-HJFW-F6MQ	10520	5610		33.18
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1YNY-H7JH-77KX	10710	5602		166.76
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1KYM-XKCC-RC7Q	10712	5602		318.98
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1JPH-VC9W-KC43	10700	5605		65.76
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1D19-4FQ9-CTPP	10710	5602		62.98
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1T9V-KK6W-GPV7	10712	5602		(33.99)
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1J1W-JRWT-GP11	10712	5602		(25.60)
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1CD9-TCJG-LNDJ	10430	5610		8.45
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1XLF-LLWJ-RLR4	10630	5303	610	54.18
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1H4L-QLDT-RV33	60685	5610		(47.96)
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1NFW-KKPK-TJN3	60685	5610		(7.99)
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1Y33-63Y9-TGN7	10430	5610		29.98
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1VL7-PM7Y-RL3J	60685	5610		(25.28)
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1HV3-M6GY-4DQW	10510	5603		34.98
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	11GF-6R14-PXMF	10410	5611		53.75
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	19J9-DFV7-KGN7	10510	5616		16.49
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1HYH-M94R-KYH3	10420	5611		28.98
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	137X-Y9W6-KPTD	10510	5603		637.49
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1P11-NDW6-GVQT	10510	5509		129.97
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	137X-Y9W6-MDNV	10420	5611		31.99
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1MTY-7D66-3Q9N	10430	5610		34.37
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	16LK-TQMD-7JQ7	10510	5610		24.48
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1Y9N-H733-3NDM	10450	5611		(41.57)
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1YWF-4P6T-LWGD	54830	5607		26.50
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1YWF-4P6T-LWGD	54830	5306		44.14
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1XT7-6FFD-MX99	10510	5616		77.98
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1XT7-6FFD-MX99	10510	5603		109.76
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	19GV-DX7H-KLVP	10420	5611		139.70
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1KTG-NHRL-K3YP	10620	5610		9.99
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1KTG-NHRL-K3YP	10620	5302		61.11
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1KTG-NHRL-K3YP	10620	5301		7.99
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1FMP-D7XM-CHC7	10722	5603		49.96
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1V7V-H4RG-G1RW	62670	5603		159.99
600242103	01/27/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1RCV-GN9H-GJXN	10510	5611		323.58
600242102	01/27/2025	EFT	ALTEC INDUSTRIES	51572211	61650	5303		1,002.00

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600242102	01/27/2025	EFT	ALTEC INDUSTRIES	51572251	61650	5303		366.72
600242102	01/27/2025	EFT	ALTEC INDUSTRIES	51572210	61650	5303		191.00
600242102	01/27/2025	EFT	ALTEC INDUSTRIES	51572221	61650	5303		1,002.00
600242101	01/27/2025	EFT	ABSOLUTE SOFTWARE INC	INV01654603	10435	5502		3,267.53
600242054	01/16/2025	PRINTED	HENDERSON ROOFING & PATIO LLC	7037	62900	5905	W2303	11,360.00
600242050	01/16/2025	EFT	XPRT PIPE SERVICES LLC	2941	63900	5905	S2302	1,560.00
600242050	01/16/2025	EFT	XPRT PIPE SERVICES LLC	2944	63900	5905	S2302	3,812.50
600242050	01/16/2025	EFT	XPRT PIPE SERVICES LLC	2906	63900	5905	S2302	2,600.00
600242050	01/16/2025	EFT	XPRT PIPE SERVICES LLC	2910	63900	5905	S2302	1,820.00
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	62670	5502		53.13
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	61650	5502		320.29
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	60685	5502		265.47
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	60640	5502		113.72
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	54830	5502		241.41
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10800	5502		239.79
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10760	5502		178.14
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10750	5502		219.64
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10740	5502		186.79
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10726	5502		40.75
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10722	5502		40.75
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10718	5502		40.75
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10600	5502		998.44
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10530	5502		122.25
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10510	5502		470.61
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10500	5502		1,411.44
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10490	5502		446.63
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10470	5502		34.26
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10465	5502		34.26
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10460	5502		157.77
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10450	5502		102.76
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10440	5502		68.51
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10430	5502		331.30
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10420	5502		137.02
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10410	5502		110.77
600242025	01/14/2025	MANUAL	COX COMMUNICATIONS INC	137242001 JAN 2025	10400	5502		107.77
600242021	01/14/2025	MANUAL	COX COMMUNICATIONS INC	076750702 JAN 2025	10700	5502		292.45
600242020	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37710587	10610	5960	UBEO	29.00
600242020	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37710587	10610	5401	UBEO	15.42
600242020	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37710587	10450	5961	UBEO	8.00
600242020	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37710587	10450	5960	UBEO	99.00
600242020	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37710587	10450	5401	UBEO	17.81
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	62670	5960	UBEO	69.36
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	62670	5401	UBEO	3.73
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	61650	5961	UBEO	6.12
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	61650	5960	UBEO	69.37
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	61650	5401	UBEO	3.73
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	60640	5961	UBEO	12.24
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	60640	5960	UBEO	138.74
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	60640	5401	UBEO	7.46
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	54830	5961	UBEO	6.12
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	54830	5960	UBEO	69.37
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	54830	5401	UBEO	3.73
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10800	5961	UBEO	6.12
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10800	5960	UBEO	69.37
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10800	5401	UBEO	3.73
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10760	5961	UBEO	6.12
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10760	5960	UBEO	69.37
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10760	5401	UBEO	3.73
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10750	5961	UBEO	6.12
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10750	5960	UBEO	69.37
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10750	5401	UBEO	3.73
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10740	5961	UBEO	6.12
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10740	5960	UBEO	69.37
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10740	5401	UBEO	3.73
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10700	5961	UBEO	12.24
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10700	5960	UBEO	138.74
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10700	5401	UBEO	7.46
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10625	5961	UBEO	6.12
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10625	5960	UBEO	69.37
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10625	5401	UBEO	3.73
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10615	5961	UBEO	6.12
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10615	5960	UBEO	69.37
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10615	5401	UBEO	3.73
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10610	5961	UBEO	6.12

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600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10610	5960	UBEO	69.37
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10610	5401	UBEO	3.73
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10600	5961	UBEO	6.12
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10600	5960	UBEO	69.37
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10600	5401	UBEO	3.73
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10530	5961	UBEO	6.12
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10530	5960	UBEO	69.37
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10530	5401	UBEO	3.73
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10520	5961	UBEO	6.12
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10520	5960	UBEO	69.37
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10520	5401	UBEO	3.73
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10510	5961	UBEO	6.12
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10510	5960	UBEO	69.37
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10510	5401	UBEO	3.73
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10500	5961	UBEO	24.48
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10500	5960	UBEO	277.48
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10500	5401	UBEO	14.92
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10460	5961	UBEO	6.12
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10460	5960	UBEO	69.37
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10460	5401	UBEO	3.73
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10450	5961	UBEO	12.24
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10450	5960	UBEO	138.74
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10450	5401	UBEO	7.46
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10440	5961	UBEO	18.36
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10440	5960	UBEO	208.11
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10440	5401	UBEO	11.19
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10430	5961	UBEO	24.48
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10430	5960	UBEO	277.48
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10430	5401	UBEO	14.92
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10420	5961	UBEO	12.24
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10420	5960	UBEO	138.74
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10420	5401	UBEO	7.46
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10410	5961	UBEO	6.12
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10410	5960	UBEO	69.37
600242019	01/14/2025	MANUAL	CANON FINANCIAL SVCS INC	37708855	10410	5401	UBEO	3.73
600242018	01/14/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	011225 MTR FILL CH	62670	5506		0.97
600242018	01/14/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	011225 MTR FILL CH	10600	5506		0.69
600242018	01/14/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	011225 MTR FILL CH	10450	5506		28.10
600242018	01/14/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	011225 MTR FILL CH	10700	5506		20.98
600242018	01/14/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	011225 MTR FILL CH	10510	5506		46.66
600242018	01/14/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	011225 MTR FILL CH	10430	5506		687.75
600242018	01/14/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	011225 MTR FILL CH	10625	5506		28.40
600242018	01/14/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	011225 MTR FILL CH	10800	5506		688.54
600242018	01/14/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	011225 MTR FILL CH	10420	5506		321.43
600242018	01/14/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	011225 MTR FILL CH	10440	5506		36.91
600242018	01/14/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	011225 MTR FILL CH	10500	5506		408.30
600242018	01/14/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	011225 MTR FILL CH	10410	5506		20.87
600242018	01/14/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	011225 MTR FILL CH	60685	5506		365.00
600242018	01/14/2025	MANUAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	011225 MTR FILL CH	54830	5506		22.16
600242014	01/27/2025	MANUAL	SOUTHWEST GAS CORP	DEC 2024 SHOPS	61650	5609		37.59
600242014	01/27/2025	MANUAL	SOUTHWEST GAS CORP	DEC 2024 SHOPS	10620	5609		37.59
600242014	01/27/2025	MANUAL	SOUTHWEST GAS CORP	DEC 2024 SHOPS	10615	5609		37.59
600242014	01/27/2025	MANUAL	SOUTHWEST GAS CORP	DEC 2024 SHOPS	10610	5609		37.58
600242009	01/13/2025	PRINTED	WILLIAMS SCOTSMAN, INC	9022779882	10750	5402		88.21
600242006	01/13/2025	PRINTED	UNITED SITE SERVICES OF NEVADA INC.	INV-5012556	10750	5401		1,062.00
600242001	01/13/2025	PRINTED	THE W.W. WILLIAMS COMPANY LLC	046W34168	61650	5303		3,079.72
600242001	01/13/2025	PRINTED	THE W.W. WILLIAMS COMPANY LLC	046W34133	61650	5303		3,446.28
600242001	01/13/2025	PRINTED	THE W.W. WILLIAMS COMPANY LLC	046W34132	61650	5303		1,549.42
600241999	01/13/2025	PRINTED	TELEFLEX LLC	9509389527	10510	5611		160.00
600241996	01/13/2025	PRINTED	ARIZONA MACHINERY	P43317	10615	5302		1,044.44
600241988	01/13/2025	PRINTED	SKLAR WILLIAMS PLLC	141902	10440	5102		3,900.00
600241988	01/13/2025	PRINTED	SKLAR WILLIAMS PLLC	141901	46850	5102		2,400.00
600241988	01/13/2025	PRINTED	SKLAR WILLIAMS PLLC	141901	10440	5102		220.00
600241988	01/13/2025	PRINTED	SKLAR WILLIAMS PLLC	141899	10440	5102		88.00
600241983	01/13/2025	PRINTED	RESCH LAW PLLC	0000331	10490	5102	CRTAC	395.60
600241983	01/13/2025	PRINTED	RESCH LAW PLLC	0000330	10490	5102	CRTAC	430.00
600241983	01/13/2025	PRINTED	RESCH LAW PLLC	0000329	10490	5102	CRTAC	326.80
600241983	01/13/2025	PRINTED	RESCH LAW PLLC	0000328	10490	5102	CRTAC	395.60
600241981	01/13/2025	PRINTED	PLAYCORE GROUP INC & SUBSIDIARIES	310039510	40700	5605	Z7117	1,936.00
600241980	01/13/2025	PRINTED	PAINT AND WALL COVERING CONCEPTS LLC	289-24-100	22491	5905		5,993.60
600241968	01/13/2025	PRINTED	NEVADA RURAL ELECTRIC ASSOCIATION	2025-003	61650	5508		8,850.00
600241965	01/13/2025	PRINTED	MCKESSON MEDICAL-SURGICAL INC.	23109197	10510	5611		(68.34)
600241965	01/13/2025	PRINTED	MCKESSON MEDICAL-SURGICAL INC.	23083726	10510	5611		247.17
600241964	01/13/2025	PRINTED	MC AVOY & MARKHAM ENGINEERING AND SALES CO	17061-1	61900	5905	E2303	15,578.62

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600241956	01/13/2025	PRINTED	GF FIRE DESIGN, LLC	11262	10620	5302		1,630.00
600241950	01/13/2025	PRINTED	CODALE ELECTRIC SUPPLY, INC.	S008731563.002	61655	5301		12,965.09
600241950	01/13/2025	PRINTED	CODALE ELECTRIC SUPPLY, INC.	S008858592.001	61655	5301		293.78
600241949	01/13/2025	PRINTED	CLARK COUNTY AIR QUALITY	072050	64680	5508		4,706.50
600241947	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4217013297	10700	5605		36.38
600241945	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386626	63675	5605		38.91
600241945	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386626	62670	5614		61.08
600241945	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386626	62670	5605		38.93
600241945	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386626	61650	5614		221.55
600241945	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386626	61650	5605		38.98
600241945	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386626	10630	5614		34.14
600241945	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386626	10630	5605		38.93
600241945	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386626	10620	5614		55.14
600241945	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386626	10620	5605		38.93
600241945	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386626	10615	5614		104.29
600241945	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386626	10615	5605		38.93
600241945	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386626	10610	5614		64.65
600241945	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386626	10610	5605		38.93
600241944	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4216386053	10700	5605		3.98
600241943	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936809	63675	5605		39.51
600241943	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936809	62670	5614		70.25
600241943	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936809	62670	5605		39.53
600241943	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936809	61650	5614		221.55
600241943	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936809	61650	5605		38.98
600241943	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936809	10630	5614		34.14
600241943	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936809	10630	5605		39.53
600241943	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936809	10620	5614		55.14
600241943	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936809	10620	5605		39.53
600241943	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936809	10615	5614		104.29
600241943	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936809	10615	5605		39.53
600241943	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936809	10610	5614		64.65
600241943	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936809	10610	5605		39.53
600241941	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4214936164	10700	5605		3.98
600241940	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635223	10700	5605		36.38
600241938	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635900	63675	5605		39.51
600241938	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635900	62670	5614		70.25
600241938	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635900	62670	5605		39.53
600241938	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635900	61650	5614		221.55
600241938	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635900	61650	5605		38.98
600241938	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635900	10630	5614		34.14
600241938	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635900	10630	5605		39.53
600241938	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635900	10620	5614		55.14
600241938	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635900	10620	5605		39.53
600241938	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635900	10615	5614		104.29
600241938	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635900	10615	5605		39.53
600241938	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635900	10610	5614		64.65
600241938	01/13/2025	PRINTED	CINTAS CORPORATION NO. 3	4215635900	10610	5605		39.53
600241935	01/13/2025	PRINTED	CG&B ENTERPRISES INC	2318-08	30900	5905	C2312	829,051.32
600241934	01/13/2025	PRINTED	CENTENNIAL CONCRETE CORP	24-1056	30900	5905	G2305	17,936.00
600241932	01/13/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	746988	10430	5611		13.00
600241932	01/13/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	746990	10700	5611		13.00
600241932	01/13/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	756939	10500	5611		32.50
600241932	01/13/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	746979	10500	5611		19.50
600241932	01/13/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	746971	10500	5611		29.50
600241932	01/13/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	746970	10530	5611		13.00
600241932	01/13/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	746965	10500	5611		26.00
600241932	01/13/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	746957	10500	5611		13.00
600241932	01/13/2025	PRINTED	SCHULTZ FAMILY ENTERPRISES LLC	746981	10740	5611		19.50
600241931	01/13/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	459296	40530	5605	Z5037	647.93
600241930	01/13/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	458566	40530	5605	Z5037	757.78
600241930	01/13/2025	PRINTED	BOULDER CITY ANIMAL HOSPITAL	458534	40530	5605	Z5037	335.14
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	61655	5502		35.24
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	61650	5502		1,283.98
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	60685	5502		46.51
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	60640	5502		93.02
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	54830	5502		220.01
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	22493	5502		133.26
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10800	5502		174.77
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10740	5502		93.02
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10716	5502		93.02
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10700	5502		128.26
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10630	5502		93.02
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10625	5502		303.03
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10620	5502		407.32

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600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10615	5502		116.99
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10610	5502		279.06
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10600	5502		46.51
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10440	5502		46.51
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10435	5502		35.24
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10430	5502		128.26
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10420	5502		35.24
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10410	5502		163.50
600241925	01/13/2025	PRINTED	AT&T MOBILITY II LLC	287312352882X122124	10400	5502		312.28
600241924	01/13/2025	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-7014384	54830	5102		1,414.50
600241924	01/13/2025	PRINTED	HOWROYD-WRIGHT EMPLOYMENT AGENCY, INC.	01-7009635	54830	5102		1,433.36
600241923	01/13/2025	PRINTED	ANDREW S T FRITZ LTD	12162024	10490	5102	CRTPR	860.00
600241920	01/13/2025	EFT	WEX BANK DBA WRIGHT EXPRESS FSC INC	101911518	10630	5604	500	358.27
600241919	01/13/2025	EFT	VC3 INC	VC3-183080	10435	5102		46,717.48
600241919	01/13/2025	EFT	VC3 INC	INV3558844VC3	10435	5510		240.00
600241916	01/13/2025	EFT	URBAN JUNGLE CONTRACTORS LTD.	3176	61650	5301		6,525.00
600241915	01/13/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	010925	63	2029		7.00
600241915	01/13/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	010925	62	2029		13.00
600241915	01/13/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	010925	60	2029		22.50
600241915	01/13/2025	EFT	UNITED WAY OF SOUTHERN NEVADA	010925	10	2029		20.25
600241914	01/13/2025	EFT	UBEO WEST, LLC	4746328	10500	5960	UBEO	72.67
600241913	01/13/2025	EFT	TURF TECH INC	5094	10750	5104		88,481.03
600241911	01/13/2025	EFT	TRUMBLE, DONALD	121035	62670	5508		69.00
600241907	01/13/2025	EFT	TEAMSTERS UNION LOCAL #14	Feb 2025	63	2025		4,278.01
600241907	01/13/2025	EFT	TEAMSTERS UNION LOCAL #14	Feb 2025	62	2025		5,889.99
600241907	01/13/2025	EFT	TEAMSTERS UNION LOCAL #14	Feb 2025	61	2025		14,260.00
600241907	01/13/2025	EFT	TEAMSTERS UNION LOCAL #14	Feb 2025	60	2025		16,864.00
600241907	01/13/2025	EFT	TEAMSTERS UNION LOCAL #14	Feb 2025	54	2025		3,844.00
600241907	01/13/2025	EFT	TEAMSTERS UNION LOCAL #14	Feb 2025	52	2025		310.00
600241907	01/13/2025	EFT	TEAMSTERS UNION LOCAL #14	Feb 2025	22	2025		1,240.01
600241907	01/13/2025	EFT	TEAMSTERS UNION LOCAL #14	Feb 2025	10	2025		144,521.98
600241905	01/13/2025	EFT	JOSEPH STUBITZ	121032	60640	5509		130.61
600241905	01/13/2025	EFT	JOSEPH STUBITZ	121031	60640	5509		300.00
600241905	01/13/2025	EFT	JOSEPH STUBITZ	121030	60640	5509		347.98
600241902	01/13/2025	EFT	STAPLES ADVANTAGE	6020357936	10500	5610		134.16
600241902	01/13/2025	EFT	STAPLES ADVANTAGE	6019701861	10490	5610		176.67
600241899	01/13/2025	EFT	SCHAPER GOLF CORPORATION	FEBRUARY 2025	10750	5102		47,852.00
600241897	01/13/2025	EFT	ROYAL REFRIGERATION INC	137976	10760	5401		195.00
600241897	01/13/2025	EFT	ROYAL REFRIGERATION INC	137606	10750	5401		295.00
600241897	01/13/2025	EFT	ROYAL REFRIGERATION INC	137437	10760	5401		195.00
600241896	01/13/2025	EFT	ROGER L. HARRIS	121724	10490	5102	CRTAC	301.00
600241896	01/13/2025	EFT	ROGER L. HARRIS	121624	10490	5102	CRTAC	645.00
600241896	01/13/2025	EFT	ROGER L. HARRIS	121524	10490	5102	CRTAC	602.00
600241896	01/13/2025	EFT	ROGER L. HARRIS	121424	10490	5102	CRTAC	516.00
600241896	01/13/2025	EFT	ROGER L. HARRIS	121324	10490	5102	CRTAC	452.00
600241896	01/13/2025	EFT	ROGER L. HARRIS	121224	10490	5102	CRTAC	430.00
600241896	01/13/2025	EFT	ROGER L. HARRIS	121124	10490	5102	CRTAC	735.00
600241896	01/13/2025	EFT	ROGER L. HARRIS	111825	10490	5102	CRTAC	688.00
600241895	01/13/2025	EFT	REDWOOD TOXICOLOGY LABORATORY INC	12337920249	40490	5104	M4902	135.22
600241895	01/13/2025	EFT	REDWOOD TOXICOLOGY LABORATORY INC	12337920249	10490	5104		248.26
600241893	01/13/2025	EFT	POLICE PROTECTIVE ASSOCIATION	010925	25	2030		160.00
600241893	01/13/2025	EFT	POLICE PROTECTIVE ASSOCIATION	010925	10	2030		840.00
600241890	01/13/2025	EFT	SPORTSENGINE INC	52937	10450	5102		74.00
600241887	01/13/2025	EFT	MISSIONSQUARE	6584602	63	2020		604.10
600241887	01/13/2025	EFT	MISSIONSQUARE	6584602	62	2020		1,221.90
600241887	01/13/2025	EFT	MISSIONSQUARE	6584602	61	2020		1,025.00
600241887	01/13/2025	EFT	MISSIONSQUARE	6584602	60	2020		1,897.88
600241887	01/13/2025	EFT	MISSIONSQUARE	6584602	52	2020		25.00
600241887	01/13/2025	EFT	MISSIONSQUARE	6584602	26	2020		100.00
600241887	01/13/2025	EFT	MISSIONSQUARE	6584602	25	2020		100.00
600241887	01/13/2025	EFT	MISSIONSQUARE	6584602	22	2020		81.22
600241887	01/13/2025	EFT	MISSIONSQUARE	6584602	10	2020		24,476.52
600241885	01/13/2025	EFT	MC INTOSH COMMUNICATIONS INC	731451	10630	5303	500	332.50
600241884	01/13/2025	EFT	LIFE ASSIST INC	1540224	10510	5611		149.80
600241884	01/13/2025	EFT	LIFE ASSIST INC	1539919	10510	5611		1,383.75
600241883	01/13/2025	EFT	D & D MARKETING GROUP	494353	10750	5607		205.53
600241883	01/13/2025	EFT	D & D MARKETING GROUP	493042	10750	5607		91.77
600241882	01/13/2025	EFT	LAS VEGAS TACTICAL LLC	58943-2	10500	5614		125.95
600241881	01/13/2025	EFT	LAS VEGAS REVIEW JOURNAL, INC	807451	10400	5503		236.39
600241881	01/13/2025	EFT	LAS VEGAS REVIEW JOURNAL, INC	807452	10400	5503		85.77
600241879	01/13/2025	EFT	JS BACKFLOW SERVICES LLC	0080	62670	5301		1,884.90
600241879	01/13/2025	EFT	JS BACKFLOW SERVICES LLC	0082	62670	5301		1,589.90
600241877	01/13/2025	EFT	JOHN HALL HOWARD JR	121724 BH	10490	5102	CRTPR	172.00
600241877	01/13/2025	EFT	JOHN HALL HOWARD JR	24CR00329	10490	5102	CRTAC	750.00

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600241877	01/13/2025	EFT	JOHN HALL HOWARD JR	121624 Smith	10490	5102	CRTAC	1,118.00
600241876	01/13/2025	EFT	HUGHES FIRE EQUIPMENT INC	616677	10510	5302		929.25
600241873	01/13/2025	EFT	HAAKER EQUIPMENT COMPANY	C2A7FF	10615	5302		255.00
600241872	01/13/2025	EFT	GREEN VALLEY TURF EQUIPMENT CORP	643549	10615	5603		655.98
600241871	01/13/2025	EFT	GRAINGER INC	9321975345	10620	5301		131.14
600241871	01/13/2025	EFT	GRAINGER INC	9362635303	10620	5301		1,887.12
600241871	01/13/2025	EFT	GRAINGER INC	9354830722	61655	5301		75.96
600241871	01/13/2025	EFT	GRAINGER INC	9351030300	61655	5301		218.48
600241871	01/13/2025	EFT	GRAINGER INC	9351082301	10620	5301		90.88
600241870	01/13/2025	EFT	GEOTECHNICAL & ENVIRONMENTAL SERVICES INC	67358	64680	5104		3,300.00
600241869	01/13/2025	EFT	GCV, INC.	122750	30900	5905	C2312	40,736.52
600241868	01/13/2025	EFT	FUN EXPRESS LLC	73522667601	10700	5605		662.08
600241863	01/13/2025	EFT	ENERSPECT MEDICAL SOLUTIONS LLC	26967	10510	5611		78.86
600241861	01/13/2025	EFT	DATAPROSE LLC	3P97355	60685	5507		1,041.25
600241860	01/13/2025	EFT	L N CURTIS & SONS	INV900568	10510	5603		1,079.70
600241854	01/13/2025	EFT	CITY ELECTRIC SUPPLY	HEN/136893	61655	5301		289.94
600241854	01/13/2025	EFT	CITY ELECTRIC SUPPLY	HEN/003962	61655	5301		(13.43)
600241851	01/13/2025	EFT	BOULDER CITY POLICE SUPERVISORS ASSOCIATION	010925	10	2030		320.00
600241850	01/13/2025	EFT	BOULDER CITY MAGAZINE LLC	112888	10750	5503		137.50
600241848	01/13/2025	EFT	BOULDER CITY DISPOSAL INC	DEC 2024	62670	5204		198.41
600241848	01/13/2025	EFT	BOULDER CITY DISPOSAL INC	DEC 2024	61650	5204		198.41
600241848	01/13/2025	EFT	BOULDER CITY DISPOSAL INC	DEC 2024	10760	5204		425.66
600241848	01/13/2025	EFT	BOULDER CITY DISPOSAL INC	DEC 2024	10700	5204		595.23
600241848	01/13/2025	EFT	BOULDER CITY DISPOSAL INC	DEC 2024	10620	5204		299.70
600241848	01/13/2025	EFT	BOULDER CITY DISPOSAL INC	DEC 2024	10615	5204		987.28
600241848	01/13/2025	EFT	BOULDER CITY DISPOSAL INC	DEC 2024	10610	5204		987.28
600241848	01/13/2025	EFT	BOULDER CITY DISPOSAL INC	DEC 2024	10530	5204		198.41
600241848	01/13/2025	EFT	BOULDER CITY DISPOSAL INC	DEC 2024 CREEK	10750	5204		646.77
600241848	01/13/2025	EFT	BOULDER CITY DISPOSAL INC	DEC 2024 AIRPORT	54830	5204		270.28
600241847	01/13/2025	EFT	BOULDER CITY DISPOSAL INC	DECEMBER 2024	64680	5204		103,171.64
600241841	01/13/2025	EFT	ANDERSON PEST CONTROL, LLC	DEC 2024	52860	5203		35.00
600241841	01/13/2025	EFT	ANDERSON PEST CONTROL, LLC	DEC 2024	10760	5203		21.00
600241841	01/13/2025	EFT	ANDERSON PEST CONTROL, LLC	DEC 2024	10750	5203		19.00
600241841	01/13/2025	EFT	ANDERSON PEST CONTROL, LLC	DEC 2024	10740	5203		161.00
600241841	01/13/2025	EFT	ANDERSON PEST CONTROL, LLC	DEC 2024	10700	5203		153.00
600241841	01/13/2025	EFT	ANDERSON PEST CONTROL, LLC	DEC 2024	10620	5203		867.00
600241841	01/13/2025	EFT	ANDERSON PEST CONTROL, LLC	DEC 2024	10530	5203		138.00
600241841	01/13/2025	EFT	ANDERSON PEST CONTROL, LLC	DEC 2024	10510	5203		21.00
600241841	01/13/2025	EFT	ANDERSON PEST CONTROL, LLC	DEC 2024	10500	5203		21.00
600241841	01/13/2025	EFT	ANDERSON PEST CONTROL, LLC	DEC 2024	10490	5203		21.00
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1336-MN7H-XDGC	10500	5611		143.09
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1336-MN7H-XDGC	10500	5610		94.19
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1YHG-VLT9-VHQ7	10520	5603		299.98
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	16PL-W69H-4WPT	10520	5611		332.64
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1TPR-PGNJ-33YK	10430	5611		6.69
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1TPR-PGNJ-33YK	10430	5610		23.98
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1TPR-PGNJ-33YK	10460	5611		30.28
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1TPR-PGNJ-33YK	10460	5611		25.08
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1TVN-DGGT-GFNC	54830	5605		83.37
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1VKK-ND4V-CPYX	60685	5610		97.27
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1Y47-KVPQ-1YRC	63675	5610		110.82
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1VRX-XYHD-499Y	10510	5603		9.60
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1TDC-CYJJ-4HW7	10510	5603		159.98
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1YKH-7T6C-3NDP	63675	5610		151.99
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	17Y7-RWJ6-F6LF	10625	5610		75.30
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1KTD-1KD6-7VK7	10510	5603		35.00
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1YCL-YT73-6RNM	10718	5607		116.18
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1TNP-VTXF-4Y1H	10500	5614		179.98
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1FQG-MFL9-7KDL	60685	5610		41.32
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1TNP-VTXF-6RP7	10420	5611		538.84
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1GQQ-JQLM-71D9	10510	5610		63.80
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	17Y7-RWJ6-33QP	10500	5603		49.96
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1YF3-CDMP-LJPQ	10520	5603		273.00
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1CXT-KQKC-M1V6	10500	5614		539.94
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1XTM-HRVV-3PFF	40490	5102	M4902	31.96
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1NTY-GFW-37QW	10630	5603		58.79
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1VWY-X4X4-34TQ	61650	5611		76.37
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1VN4-YNDP-1HTX	10716	5506		7.99
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1VN4-YNDP-1HTX	10716	5602		59.96
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1WFL-MLTN-6GM4	40490	5102	M4902	55.98
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	11XJ-G1CG-4JLD	10450	5611		(23.97)
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1Y7V-1T97-3VMG	10450	5611		23.97
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	174X-DKMH-YC1V	60685	5610		109.23
600241840	01/13/2025	EFT	AMAZON CAPITAL SERVICES, INC.	1RWF-7WJL-ML9D	10450	5611		167.03

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600241840	01/13/2025 EFT	AMAZON CAPITAL SERVICES, INC.	167X-XGMP-94MT	30900	5905	G2004	39.35
600241840	01/13/2025 EFT	AMAZON CAPITAL SERVICES, INC.	11P1-16HT-61HT	10510	5603		54.11
600241840	01/13/2025 EFT	AMAZON CAPITAL SERVICES, INC.	19N7-TRM4-KKJ9	61650	5603		139.15
600241836	01/06/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Dec2024	63	2023		8,680.89
600241836	01/06/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Dec2024	62	2023		18,564.66
600241836	01/06/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Dec2024	61	2023		44,056.81
600241836	01/06/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Dec2024	60	2023		36,656.51
600241836	01/06/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Dec2024	54	2023		6,836.63
600241836	01/06/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Dec2024	52	2023		226.79
600241836	01/06/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Dec2024	26	2023		7,093.82
600241836	01/06/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Dec2024	25	2023		27,838.96
600241836	01/06/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Dec2024	22	2023		2,426.54
600241836	01/06/2025 EFT	STATE OF NEVADA - PERS ADMIN FUND	Dec2024	10	2023		474,244.71
							<u><u>5,532,258.44</u></u>