

**INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT  
CHECK REGISTER**

<b>Date</b>	<b>Check</b>	<b>Vendor #</b>	<b>Sub Vendor</b>	<b>Vendor</b>	<b>Amount</b>
01/20/2015	749484	1967		ABC Fire and Cylinder Service	475.71
01/20/2015	749485	1228		Airgas, Inc.	317.77
01/20/2015	749486	3308		Allison, Mackenzie, Pavlakis, Wright&Lagan, LTD	544.50
01/20/2015	749487	1818		ALSCO	474.03
01/20/2015	749488	2176		AT&T	752.43
01/20/2015	749489	3309		AT&T (U-Verse)	55.00
01/20/2015	749490	2867		Automationdirect.com	125.50
01/20/2015	749491	3073		Averill Consulting Group, Inc.	41,551.81
01/20/2015	749492	3310		Baker Coupling	1,362.00
01/20/2015	749493	1807		Bently Family Limited Partnership	570.50
01/20/2015	749494	1405		BlueTarp Financial	571.97
01/20/2015	749495	1881		Bonanza Produce Co.	451.00
01/20/2015	749496	3105		Bridgestone Americas, Inc.	569.76
01/20/2015	749497	1902		Burgarello Alarm, Inc	970.00
01/20/2015	749498	3303		C&M Food Distributing, Inc.	298.62
01/20/2015	749499	2330		Caltrol, Inc.	670.24
01/20/2015	749500	1886		Capital Beverage, Inc.	789.00
01/20/2015	749501	3199	63	Employee Reimbursement	8.31
01/20/2015	749502	2434		Comstock Wine & Spirits	1,300.22
01/20/2015	749503	1790		DataPrint Services, LLC	404.00
01/20/2015	749504	1767	2	DISH	134.00
01/20/2015	749505	2121		Douglas County Weed	7,247.57
01/20/2015	749506	1337		Environmental Resource Associates	737.66
01/20/2015	749507	2042		EXL Media	1,336.80
01/20/2015	749508	3313		EZAutomation.net	708.02
01/20/2015	749509	2327		Fall Line Corp	304.50
01/20/2015	749510	2703		GHX Industrial, LLC	179.78
01/20/2015	749511	1328		Grainger, Inc.	223.16
01/20/2015	749512	Voided		Voided	0.00
01/20/2015	749513	1087		IBM Corp	322.00
01/20/2015	749514	3317		Idexx Distribution, Inc	103.81
01/20/2015	749515	1341		In The Swim	491.96
01/20/2015	749516	1898		Independent Sanitation (Disposal Serv)	89,947.37
01/20/2015	749517	2889		L & C Cook Specialty Foods, Inc.	701.21
01/20/2015	749518	Voided		Voided	0.00
01/20/2015	749519	Voided		Voided	0.00
01/20/2015	749520	1457		Marcus G Faust, PC	4,720.83
01/20/2015	749521	1943		New West Distributing, Inc.	131.00
01/20/2015	749522	1842		NV Energy	224.26
01/20/2015	749523	2749		Olin Corp - Chlor Alkali	3,649.52
01/20/2015	749524	2726		Pepsi Beverages Company	132.63
01/20/2015	749525	1918		Produce Plus	305.80
01/20/2015	749526	1723		Product Sign Supplies Corp	157.01
01/20/2015	749527	2543		Reno Rendering Company	600.00
01/20/2015	749528	1854		Sierra Chemical Co	141.77
01/20/2015	749529	2245		Sierra Meat Co	1,554.93
01/20/2015	749530	2384		Sierra Office Solutions	868.62
01/20/2015	749531	1940		Silver State International	236.16
01/20/2015	749532	3125		Solenis LLC	3,366.30
01/20/2015	749533	2177		Sysco Food Services of Sacramento	852.85
01/20/2015	749534	2748		Team Sports Ink, LLC	112.27
01/20/2015	749535	2585		United Site Services	355.92
01/20/2015	749536	2532		US Foodservice, Inc.	9,100.15

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01/20/2015	749537	1896		Waste Management of Nevada	103.33
01/20/2015	749538	1862		Western Nevada Supply	282.65
01/20/2015	749539	3199	25	Employee Reimbursement	15.00
01/20/2015	749540	2547		Work World America, Inc	73.96
01/20/2015	749541	1818		ALSCO	416.49
01/20/2015	749542	2715		Camptown LLC LTD/dba Crosby's	3,716.00
01/20/2015	749543	1593		Horizon Behavioral Services LLC	242.00
01/20/2015	749544	3200	11	Customer Refund	270.00
01/20/2015	749545	3199	64	Employee Reimbursement	442.00
01/20/2015	749546	1816		Lucky Bums, Inc.	4,035.53
01/20/2015	749547	1667		Lyubov Alexandria Peterson	774.00
01/20/2015	749548	3318		Sonsray Machinery LLC	188.95
01/20/2015	749549	2475		State of Nevada	70.00
					<u>191,840.14</u>