

INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT
CHECK REGISTER WITH INVOICE DETAIL

Check Date	Payment Type	Check	Vendor#	Name	GL Allocation Amount	Check Amount	Account	Invoice Desc
04/29/2020	Check	773735	2928	Western Nevada Kenworth, LLC	621.04	621.04	410-51-900-7490	Gasket, seal windshield curved, glass oem
04/29/2020	Check	773736	2181	Wilbur-Ellis Company	930.00	1,860.00	320-31-420-7415	X-treme 7 CPNG Seeds
04/29/2020	Check	773736	2181	Wilbur-Ellis Company	930.00	1,860.00	320-32-420-7415	X-treme 7 CPNG Seeds
04/29/2020	Check	773737	3770	Wilson Sporting Goods	433.32	433.32	380-00-000-0710	Tennis Merchandise for Resale
					260,182.52			