

INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT  
CHECK REGISTER WITH INVOICE DETAIL  
GL

Check Date	Check	Vendor#	Name	Allocation Amount	Check Amount	Account	Invoice Desc
03/11/2015	750199	3341	Judith M. Gascoyne	300.00	300.00	340-34-980-7415	live music for 3/14/15 - SKI
03/11/2015	750200	1842	NV Energy	211.05	211.05	200-22-970-7810	FEB utility billing for on-call PW condo
03/17/2015	750201	1228	Airgas, Inc.	98.65	98.65	350-48-850-7425	cylinder rental
03/17/2015	750202	1228	Airgas, Inc.	233.35	352.32	350-48-850-7425	oxygen
03/17/2015	750202	1228	Airgas, Inc.	118.97		350-48-850-7425	tank rental
03/17/2015	750203	1259	Alpen Sierra Coffee Company	87.75	87.75	350-48-840-7415	Coffee
03/17/2015	750204	1818	ALSCO	101.39	224.13	350-48-840-7415	Premiere Bath Towel Service
03/17/2015	750204	1818	ALSCO	122.74		350-48-840-7415	Premiere Bath Towel Service.
03/17/2015	750205	2176	AT&T	172.00	1,182.28	200-22-230-7840	T-1 lines
03/17/2015	750205	2176	AT&T	86.00		200-22-990-7840	T-1 lines
03/17/2015	750205	2176	AT&T	86.00		200-25-990-7840	T-1 lines
03/17/2015	750205	2176	AT&T	43.00		360-49-990-7840	T-1 lines
03/17/2015	750205	2176	AT&T	43.00		390-39-990-7840	T-1 lines
03/17/2015	750205	2176	AT&T	36.74		360-49-990-7840	Rec Ctr back up line for new phone system, Mar'15
03/17/2015	750205	2176	AT&T	36.74		390-39-990-7840	Rec Ctr back up line for new phone system, Mar'15
03/17/2015	750205	2176	AT&T	48.17		200-22-230-7840	Alarms Mar'15
03/17/2015	750205	2176	AT&T	486.56		200-25-220-7840	Alarms Mar'15
03/17/2015	750205	2176	AT&T	95.36		340-34-990-7840	Alarms Mar'15
03/17/2015	750205	2176	AT&T	48.71		350-48-990-7840	Alarms Mar'15
03/17/2015	750206	3309	AT&T (U-Verse)	60.00	134.00	340-34-530-7830	U-Verse internet Snowflake Lodge Mar'15
03/17/2015	750206	3309	AT&T (U-Verse)	74.00		340-34-690-7830	T-1 data line Ski main lodge UVerse Mar'15
03/17/2015	750207	1693	AT&T Long Distance	483.56	3,140.28	100-10-990-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	462.34		200-22-990-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	80.83		200-25-990-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	125.77		320-31-990-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	44.02		330-33-500-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	132.02		330-33-500-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	100.13		340-34-530-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	164.07		340-34-980-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	277.55		340-34-980-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	919.79		340-34-990-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	36.13		340-34-990-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	1.12		350-48-990-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	6.78		370-43-780-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	64.93		410-51-900-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	96.56		410-51-910-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	5.00		410-51-920-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	105.23		420-52-930-7840	Long Distance Mar'15
03/17/2015	750207	1693	AT&T Long Distance	34.45		430-53-940-7840	Long Distance Mar'15
03/17/2015	750208	2998	Belkorp AG, LLC	4,583.14	5,342.28	410-51-910-7490	misc repair parts
03/17/2015	750208	2998	Belkorp AG, LLC	759.14		410-51-900-7490	rim and wheel
03/17/2015	750209	1807	Bently Family Limited Partnership	421.26	421.26	200-25-230-7825	Biosolids 3/3, 3/4, 3/6/15 - 30.09 Total Tons
03/17/2015	750210	1405	BlueTarp Financial	94.00	94.00	410-51-900-7490	yellow gator seat
03/17/2015	750211	1920	Bobby Pages Dry Cleaners	113.70	113.70	320-31-530-7415	table skirt dry cleaning
03/17/2015	750212	3105	Bridgestone Americas, Inc.	481.40	10,292.84	410-51-900-7490	4 ea FS LT245/75R16/10 TransForce AT
03/17/2015	750212	3105	Bridgestone Americas, Inc.	3,222.98		410-51-900-7490	2 ea 22.5LL-16.1.6 Galx Turf 2 ea 50lb bags of mag flakes
03/17/2015	750212	3105	Bridgestone Americas, Inc.	1,287.78		410-51-900-7330	2 ea BS 315/8022.5/20 M860A plus service

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03/17/2015	750212	3105	Bridgestone Americas, Inc.	448.00		410-51-900-7490	2 ea rotate - plus sv otr cal chloride in + out
03/17/2015	750212	3105	Bridgestone Americas, Inc.	670.20		410-51-900-7490	4 ea - FS LT275/65R18/10 TransForce AT
03/17/2015	750212	3105	Bridgestone Americas, Inc.	381.00		410-51-900-7330	4 ea - SV service - 4 hrs
03/17/2015	750212	3105	Bridgestone Americas, Inc.	1,900.24		410-51-900-7330	4 ea BS 11R22,5/5/16 M77 OS DRV
03/17/2015	750212	3105	Bridgestone Americas, Inc.	1,901.24		410-51-900-7330	4 ea BS 11R22.5/16 M770 OS DRV
03/17/2015	750213	1902	Burgarello Alarm, Inc	66.00	4,148.25	330-33-510-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	186.00		330-33-510-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	66.00		390-39-990-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	66.00		390-39-740-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	186.00		390-39-990-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	66.00		200-22-970-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	110.00		200-22-970-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	66.00		200-22-970-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	66.00		320-31-990-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	193.50		320-31-990-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	126.00		330-33-500-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	188.50		330-33-500-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	126.00		340-34-690-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	171.00		340-34-690-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	66.00		340-34-690-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	66.00		340-34-690-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	156.00		340-34-690-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	216.00		340-34-690-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	193.50		320-31-990-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	116.00		320-32-990-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	116.00		320-32-990-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	186.00		370-43-780-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	66.00		200-22-970-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	66.00		200-22-970-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	106.00		200-22-970-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	166.00		200-22-970-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	276.00		350-48-840-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	96.00		340-34-690-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	122.25		100-10-990-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	81.00		380-45-880-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	66.00		200-22-970-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	238.50		200-22-970-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750213	1902	Burgarello Alarm, Inc	66.00		390-39-990-7605	2014-2015 4th QTR Alarm Monitoring
03/17/2015	750214	1886	Capital Beverage, Inc.	341.00	341.00	340-00-000-0721	DP Ski F&B Beer 2014'15 Season
03/17/2015	750215	3046	Carson Door, LLC	300.00	300.00	430-53-940-7520	bore and dap
03/17/2015	750216	2155	Cascade Rescue	288.76	972.11	340-34-650-7415	Leg Splint, embroidered crosses-small & large Invoice lost
03/17/2015	750216	2155	Cascade Rescue	683.35		340-34-650-7510	5 rope saver & 5 waterproof rope/evac bags. Lost invoice
03/17/2015	750217	2571	Cummins Rocky Mountain LLC	183.28	183.28	410-51-920-7490	hex flange, gasket, spacer, gaskets, stud
03/17/2015	750218	1692	Dell Marketing LP	125.00	125.00	350-48-840-7300	Computer Monitor
03/17/2015	750219	2249	Diamond Peak Ski Ed Foundation	300.00	300.00	340-34-980-7685	Timer for Special Olympics
03/17/2015	750220	3199	Voided	-	0.00		Voided
03/17/2015	750221	1672	Federal Express Corp	19.38	79.72	100-12-130-7460	Fed-x chgs

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03/17/2015	750221	1672	Federal Express Corp	46.80		420-52-930-7415	Fed-x chgs
03/17/2015	750221	1672	Federal Express Corp	3.67		100-13-150-7460	Fed-x chgs
03/17/2015	750221	1672	Federal Express Corp	9.87		100-10-990-7460	Fed-x chgs
03/17/2015	750222	2735	Flyers Energy LLC	1,223.20	1,223.20	410-51-900-7490	2 ea 55 gal Flyers premium HD 15W-40
03/17/2015	750223	3199	Employment Related	75.00	75.00	340-34-620-7350	Employment Related
03/17/2015	750224	1271	GPS Industries, LLC	972.00	972.00	320-00-000-0505	maintenance-inform -April 2015
03/17/2015	750225	1328	Grainger, Inc.	295.80	3,236.32	100-12-140-7433	Transport Drum open head 55gal
03/17/2015	750225	1328	Grainger, Inc.	103.78		100-12-140-7433	Transport Drum-Open Head 55gal
03/17/2015	750225	1328	Grainger, Inc.	1,515.12		100-12-140-7433	Safety Supplies
03/17/2015	750225	1328	Grainger, Inc.	51.32		100-12-140-7433	Eye Wash Station
03/17/2015	750225	1328	Grainger, Inc.	126.33		410-51-920-7415	disposable gloves, mechanics gloves, conditioning disc and cable ties
03/17/2015	750225	1328	Grainger, Inc.	602.80		430-53-940-7520	Fluorescent Linear Lamps
03/17/2015	750225	1328	Grainger, Inc.	83.20		100-12-140-7433	Half Mask Respirator Kit
03/17/2015	750225	1328	Grainger, Inc.	18.42		100-12-140-7433	Danger No Smoking Sign
03/17/2015	750225	1328	Grainger, Inc.	297.71		100-12-140-7433	Boltless shelving starter
03/17/2015	750225	1328	Grainger, Inc.	141.84		200-25-240-7433	Coated Gloves
03/17/2015	750226	1546	Greg Henrickson	40.30	40.30	350-46-810-7415	Instruction for Shotokan Karate - 02/13/15 to 03/09/15
03/17/2015	750227	2309	HDS White Cap Const Supply	215.60	235.60	200-00-000-0730	Concrete
03/17/2015	750227	2309	HDS White Cap Const Supply	20.00		430-53-940-7415	Pallet Charge
03/17/2015	750228	1087	IBM Corp	343.00	343.00	100-10-990-7415	9405 e server agreement for March 2015
03/17/2015	750229	2802	Instrument Technology Corp	4,350.00	4,350.00	200-22-240-7435	Vivax Metrote4ch Electroacoustic water leak locator
03/17/2015	750230	3316	Jeremiah W. Brigham	300.00	300.00	340-34-980-7415	live music for 3/21/15 SKI - Owen Big Band
03/17/2015	750231	3199	Employment Related	100.00	100.00	340-34-660-7350	Employment Related
03/17/2015	750232	3199	Employment Related	275.00	275.00	200-22-970-7685	Employment Related
03/17/2015	750233	1004	Kassbohrer All Terrain Vehicles, Inc.	9.00	116.31	410-51-920-7490	repair parts
03/17/2015	750233	1004	Kassbohrer All Terrain Vehicles, Inc.	12.92		410-51-920-7490	repair parts
03/17/2015	750233	1004	Kassbohrer All Terrain Vehicles, Inc.	94.39		410-51-920-7490	repair parts
03/17/2015	750234	3199	Employment Related	50.00	50.00	340-34-660-7350	Employment Related
03/17/2015	750235	2889	L & C Cook Specialty Foods, Inc.	50.06	50.06	340-00-000-0720	DP Ski F&B Breads 2014'15 Season
03/17/2015	750236	3199	Employment Related	100.00	100.00	340-34-670-7350	Employment Related
03/17/2015	750237	3334	Voided	-	0.00		Voided
03/17/2015	750238	3199	Employment Related	100.00	100.00	340-34-660-7350	Employment Related
03/17/2015	750239	2174	Les Schwab Tire Center #952	56.25	56.25	410-51-900-7490	Thrust Angle Alignment
03/17/2015	750240	2215	Lincoln Equipment, Inc.	585.98	585.98	350-48-850-7415	chemtrol ORP probe, chemtrol pH probe
03/17/2015	750241	1699	Loomis	1,080.50	1,080.50	340-34-610-7415	armored car FEB 2015 service - SKI
03/17/2015	750242	1926	Lumos & Associates, Inc.	361.00	361.00	200-25-240-8120	CIP #2524SS1010 - professional services contract
03/17/2015	750243	1667	Lyubov Alexandria Peterson	549.25	599.25	350-48-860-7950	massage contract 03/01 thru 03/15/15
03/17/2015	750243	1667	Lyubov Alexandria Peterson	50.00		350-00-000-2360	massage contract 03/01 thru 03/15/15
03/17/2015	750244	1983	Michael's Suzuki & Yamaha/Reno	34.99	34.99	410-51-920-7490	maxima filter, stnles wire
03/17/2015	750245	2283	Montroy Supply	127.31	127.31	430-54-950-7415	composite sheet
03/17/2015	750246	3108	More Than Talk LLC	15,066.00	15,066.00	100-10-990-6030	Gung Ho phase 4
03/17/2015	750247	1163	National Meter & Automation, Inc.	6,200.00	6,200.00	200-22-240-7435	Trimble Ranger 3 Handheld w / internal CE reciever
03/17/2015	750248	1097	National Ski Area Assoc. (NSAA)	2,828.40	2,828.40	340-34-990-7340	NSSA Annual Dues 7/1/14-6/30/15
03/17/2015	750249	2529	Nevada Division of State Lands	200.00	2,700.00	200-22-990-8120	Project 2299WS1101 Watermain Replacement. Permit fees.
03/17/2015	750249	2529	Nevada Division of State Lands	2,500.00		200-22-230-7450	2015 - municipal water intake line
03/17/2015	750250	2902	Nexgen Utility Management, Inc	6,000.00	6,000.00	200-22-230-7450	Nexgen annual maintenance and support contract 4/1/15
03/17/2015	750251	2140	Normed	202.34	202.34	340-34-650-7415	ski patrol supplies

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03/17/2015	750252	2864	O'Reilly Automotive Stores, Inc	44.64	44.64	410-51-900-7490	repair part
03/17/2015	750253	1750	OfficeMax Incorporated	(301.56)	1,711.97	100-10-990-7415	RTN GUNG HO supplies - did not arrive in time
03/17/2015	750253	1750	OfficeMax Incorporated	(50.96)		100-10-990-7415	RTN GUNG HO supplies - did not arrive in time
03/17/2015	750253	1750	OfficeMax Incorporated	(554.58)		100-10-990-7415	RTN supplies for GUNG HO - received too late returned
03/17/2015	750253	1750	OfficeMax Incorporated	37.50		100-10-990-7405	paper, pens
03/17/2015	750253	1750	OfficeMax Incorporated	13.11		350-48-840-7405	plastic clipboard
03/17/2015	750253	1750	OfficeMax Incorporated	301.56		100-10-990-7415	supplies for Gung HO
03/17/2015	750253	1750	OfficeMax Incorporated	151.37		200-22-970-7405	Office Supplies
03/17/2015	750253	1750	OfficeMax Incorporated	29.82		340-34-990-7405	office supplies - pens, pencils, candy, safety pins
03/17/2015	750253	1750	OfficeMax Incorporated	50.85		200-22-970-7405	office supplies - staplers, tape dispenser, Expo chisel asst, dry erase mark
03/17/2015	750253	1750	OfficeMax Incorporated	8.40		100-12-120-7405	binder clips
03/17/2015	750253	1750	OfficeMax Incorporated	116.48		100-10-990-7415	32 ea comp books
03/17/2015	750253	1750	OfficeMax Incorporated	(719.99)		100-10-990-7415	4 drwr file cabinet return
03/17/2015	750253	1750	OfficeMax Incorporated	679.96		100-11-110-6030	4 ea easels for CoralBridge presentation
03/17/2015	750253	1750	OfficeMax Incorporated	438.10		100-10-990-7415	118 ea comp books, 1 pkg labels (received late - credit to be issued)
03/17/2015	750253	1750	OfficeMax Incorporated	1,404.00		200-22-970-7405	16 ea - guest chair bonded leather
03/17/2015	750253	1750	OfficeMax Incorporated	92.80		350-48-840-7405	heat seal lam pouch, proglide, post-its-plastic clipboard
03/17/2015	750253	1750	OfficeMax Incorporated	15.11		100-10-990-7415	candy
03/17/2015	750254	2726	Pepsi Beverages Company	424.56	424.56	350-00-000-0720	Snack Bar Beverages
03/17/2015	750255	2881	Prism Cam LLC	4,055.71	4,055.71	340-34-980-7010	Annual Violet lease - Images captured at 5 minute intervals.
03/17/2015	750256	3199	Employment Related	20.00	20.00	340-34-620-7350	Employment Related
03/17/2015	750257	2582	Questica, Inc.	1,810.20	1,810.20	100-00-000-0520	Annual Questica Maintenance 2/16/15-2/15/16
03/17/2015	750258	2028	Rainbow Printing & Office Supplies, Inc	159.98	159.98	340-34-990-7405	HEW 84913 Toner Cartridges
03/17/2015	750259	2095	Shred-it of Reno	35.00	35.00	350-48-990-7415	shred it service
03/17/2015	750260	2384	Sierra Office Solutions	60.63	821.78	100-10-990-7405	staples for copier
03/17/2015	750260	2384	Sierra Office Solutions	761.15		100-10-990-7415	copier agreement
03/17/2015	750261	1729	Sierra Pacific Turf Supply, Inc.	900.81	900.81	320-31-410-8130	CIP #3141GC113 irrigation supplies
03/17/2015	750262	1575	Snap-On Industrial (Snap-on Tools)	521.31	521.31	410-51-900-7490	flare nut, butane solder, rubber tip, hammer, tweezers, batteries, wrench
03/17/2015	750263	2110	State of Nevada-Mechanical Compliance	120.00	120.00	430-53-940-7520	2015 - Annual renewal inspection of passenger elevator at Rec Center
03/17/2015	750264	3199	Employment Related	377.73	377.73	100-11-100-5200	Employment Related
03/17/2015	750265	3339	STOKE Certified	250.00	250.00	340-34-990-7340	Pilot Program Fee-bench marketing & road mapping sustainability services
03/17/2015	750266	2177	Sysco Food Services of Sacramento	352.27	547.77	340-00-000-0720	DP Ski F&B Food & Supplies 2014'15 Season
03/17/2015	750266	2177	Sysco Food Services of Sacramento	195.50		340-34-530-7415	DP Ski F&B Food & Supplies 2014'15 Season
03/17/2015	750267	1182	Tahoe Supply Company LLC	22.00	204.85	390-39-780-7415	2 ea plastic white seat cover dispenser
03/17/2015	750267	1182	Tahoe Supply Company LLC	91.42		370-43-780-7415	paper cups, plates, forks
03/17/2015	750267	1182	Tahoe Supply Company LLC	91.43		390-39-780-7415	paper cups, plates, forks
03/17/2015	750268	3199	Employment Related	15.00	15.00	200-25-230-7510	Employment Related
03/17/2015	750269	3101	Tradavo, Inc.	424.82	424.82	350-00-000-0720	Snacks for Rec snack bar
03/17/2015	750270	2585	United Site Services	190.00	190.00	370-43-780-7480	portable restrooms - Village Green/Aspen Grove
03/17/2015	750271	2532	US Foodservice, Inc.	193.18	2,035.17	350-00-000-0720	Snack Bar-Food & Rec Center Supplies
03/17/2015	750271	2532	US Foodservice, Inc.	69.22		350-48-840-7415	Snack Bar-Food & Rec Center Supplies
03/17/2015	750271	2532	US Foodservice, Inc.	1,772.77		340-00-000-0720	DP Ski F&B Food 2014'15 Service
03/17/2015	750272	2387	USABlueBook	1,020.03	1,517.88	200-25-220-7510	digital pump - 17GPD/100 PSI 38' tubing
03/17/2015	750272	2387	USABlueBook	497.85		200-22-230-7510	17 GPD; 100 PSI - 85M-HP17-38'
03/17/2015	750273	1896	Waste Management of Nevada	626.70	1,253.40	340-34-690-7825	Feb 2015 trash services
03/17/2015	750273	1896	Waste Management of Nevada	626.70		340-34-530-7825	Feb 2015 trash services
03/17/2015	750274	1862	Western Nevada Supply	198.35	198.35	320-31-410-8120	materials-Project 3141GC1103

INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT  
CHECK REGISTER WITH INVOICE DETAIL  
GL

Check Date	Check	Vendor#	Name	Allocation Amount	Check Amount	Account	Invoice Desc
03/17/2015	750275	3342	Wiedenmann North America, LLC	2,684.64	2,684.64	410-51-910-7490	direct order for repair parts at 50% discount - golf equipment repair
03/17/2015	750276	2951	Working Person's Enterprises	105.00	377.00	390-39-780-7415	Dr. Martens/Size 9 - safety gear PPE
03/17/2015	750276	2951	Working Person's Enterprises	150.00		370-43-780-7415	safety gear PPE
03/17/2015	750276	2951	Working Person's Enterprises	122.00		390-39-780-7415	safety gear-wolverine
03/17/2015	750277	1131	Xerox Corporation	26.64	26.64	100-13-150-7415	2015 FEB print chgs
03/17/2015	750278	3199	Employment Related	25.99	25.99	100-13-150-7685	Employment Related
03/17/2015	750279	3334	Lawson Products, Inc	99.75	99.75	430-53-940-7510	acid cleaner, graffiti remover
03/17/2015	750280	2189	U S Postmaster	3,000.00	3,000.00	100-10-990-7460	postage refill for admin postage meter
				99,707.66	99,707.66		