

INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT
CHECK REGISTER WITH INVOICE DETAIL

Check Date	Payment Type	Check	Vendor#	Name	GL Allocation Amount	Check Amount	Account	Project	Invoice Desc
03/16/2022	Auto Pay	0	2434	Southern Glazer's Wine & Spirits	39.80	164.80	340-00-000-0721		Beer and Liquor for Resale
03/16/2022	Auto Pay	0	2434	Southern Glazer's Wine & Spirits	125.00	164.80	340-00-000-0723		Beer and Liquor for Resale
03/16/2022	Auto Pay	0	2532	US Foodservice, Inc.	40.49	8,524.40	340-00-000-0720		Food for Resale
03/16/2022	Auto Pay	0	2532	US Foodservice, Inc.	40.49	8,524.40	340-00-000-0720		Food for Resale
03/16/2022	Auto Pay	0	2532	US Foodservice, Inc.	1,066.69	2,522.94	340-00-000-0720		Food for Resale
03/16/2022	Auto Pay	0	2532	US Foodservice, Inc.	1,456.25	2,522.94	340-00-000-0720		Food for resale
03/16/2022	Auto Pay	0	2532	US Foodservice, Inc.	2,143.23	8,524.40	340-00-000-0720		Food for resale
03/16/2022	Auto Pay	0	2532	US Foodservice, Inc.	6,014.66	8,524.40	340-00-000-0720		Food for resale and operating supply
03/16/2022	Auto Pay	0	2532	US Foodservice, Inc.	259.82	8,524.40	340-34-530-7415		Food for resale and operating supply
03/16/2022	Auto Pay	0	2532	US Foodservice, Inc.	25.71	8,524.40	340-36-530-7415		Operating Supply
03/16/2022	EFT	5860	1593	Aetna Behavioral Health, LLC	122.20	122.20	100-13-150-7345		EPID EA65191-0001 March 2022
03/16/2022	EFT	5861	1818	ALSCO	-106.88	1,306.82	350-48-840-7415		Credit for Invoice # LREN1726103
03/16/2022	EFT	5861	1818	ALSCO	-18.78	1,306.82	330-33-530-7415		Credit for invoice LREN1727954
03/16/2022	EFT	5861	1818	ALSCO	26.08	1,306.82	330-33-530-7415		Operating Supply
03/16/2022	EFT	5861	1818	ALSCO	49.92	1,306.82	350-48-840-7415		Operating Supply
03/16/2022	EFT	5861	1818	ALSCO	106.33	1,306.82	340-34-530-7415		Operating Supply
03/16/2022	EFT	5861	1818	ALSCO	106.88	1,306.82	350-48-840-7415		Operating Supply
03/16/2022	EFT	5861	1818	ALSCO	107.87	1,306.82	330-33-530-7415		Operating Supply
03/16/2022	EFT	5861	1818	ALSCO	107.87	1,306.82	330-33-530-7415		Operating Supply
03/16/2022	EFT	5861	1818	ALSCO	108.71	1,306.82	340-34-530-7415		Operating Supply
03/16/2022	EFT	5861	1818	ALSCO	134.04	1,306.82	340-34-530-7415		Operating Supply
03/16/2022	EFT	5861	1818	ALSCO	136.46	1,306.82	340-34-530-7415		Operating Supply
03/16/2022	EFT	5861	1818	ALSCO	171.04	1,306.82	340-34-530-7415		Operating Supply
03/16/2022	EFT	5861	1818	ALSCO	171.04	1,306.82	340-34-530-7415		Operating Supply
03/16/2022	EFT	5861	1818	ALSCO	173.46	1,306.82	340-34-530-7415		Operating Supply
03/16/2022	EFT	5861	1818	ALSCO	14.00	1,306.82	330-33-530-7415		Operating Supply
03/16/2022	EFT	5861	1818	ALSCO	18.78	1,306.82	330-33-530-7415		Operating Supply
03/16/2022	EFT	5862	3776	Bruce Purves Construction, Inc	23,638.00	25,698.40	330-33-510-7510		Repairs to Aspen Grove picnic area, per SFA dated 8/5/2021.
03/16/2022	EFT	5862	3776	Bruce Purves Construction, Inc	2,060.40	25,698.40	330-33-510-7510		Repairs to Aspen Grove picnic area, per SFA dated 8/5/2021.
03/16/2022	EFT	5863	1886	Capital Beverage, Inc.	17.92	17.92	340-00-000-0721		Beer for Resale
03/16/2022	EFT	5864	1937	First Choice Services	70.95	70.95	390-39-780-7415		Coffee
03/16/2022	EFT	5865	3199	Employee Reimbursement	372.40	372.40	200-00-000-2395		Med Reimb 3/1/2022
03/16/2022	EFT	5866	2889	L&C Cook Specialty Foods, Inc.	968.93	968.93	340-00-000-0720		Food for Resale
03/16/2022	EFT	5867	2206	Linde Gas & Equipment Inc.	91.02	91.02	340-34-530-7415		CYLINDER RENT SUMMARY 01/20/2022 TO 02/20/2022 GID
03/16/2022	EFT	5868	1943	New West Distributing, Inc.	50.00	494.00	340-00-000-0721		Beer for Resale
03/16/2022	EFT	5868	1943	New West Distributing, Inc.	444.00	494.00	340-00-000-0721		Beer for Resale
03/16/2022	EFT	5869	1134	Northern Safety & Industrial Co, Inc.	654.74	872.99	320-31-420-7415		Operating Supply
03/16/2022	EFT	5869	1134	Northern Safety & Industrial Co, Inc.	218.25	872.99	320-32-420-7415		Operating Supply
03/16/2022	EFT	5870	3394	QED Style	996.00	1,041.00	320-00-000-0710		Golf Merchandise for Resale
03/16/2022	EFT	5870	3394	QED Style	45.00	1,041.00	320-31-460-7945		Golf Merchandise for Resale
03/16/2022	EFT	5871	2190	Raley's	54.62	492.63	200-22-970-7350		February 2022 Charges acct 5000473
03/16/2022	EFT	5871	2190	Raley's	110.01	492.63	200-25-230-7350		February 2022 Charges acct 5000473
03/16/2022	EFT	5871	2190	Raley's	195.90	492.63	340-00-000-0722		February 2022 Charges acct 5000473
03/16/2022	EFT	5871	2190	Raley's	41.56	492.63	350-00-000-2871		February 2022 Charges acct 5000473
03/16/2022	EFT	5871	2190	Raley's	59.67	492.63	350-46-820-7415		February 2022 Charges acct 5000473
03/16/2022	EFT	5871	2190	Raley's	30.87	492.63	370-43-780-7415		February 2022 Charges acct 5000473
03/16/2022	EFT	5872	1875	Renner Equipment Company	74.48	74.48	410-51-910-7907		Fuel Filter
03/16/2022	EFT	5873	2245	Sierra Meat Co	1,332.00	1,938.71	340-00-000-0720		Food for Resale
03/16/2022	EFT	5873	2245	Sierra Meat Co	606.71	1,938.71	340-00-000-0720		Food for Resale
03/16/2022	EFT	5874	1827	Swire Coca Cola USA	1,257.60	1,257.60	340-00-000-0720		Food for Resale
03/16/2022	EFT	5875	1182	Tahoe Supply Company LLC	142.84	468.92	340-34-690-7415		PPE
03/16/2022	EFT	5875	1182	Tahoe Supply Company LLC	326.08	468.92	340-34-690-7415		PPE
03/16/2022	EFT	5876	2027	Thompson Garage Doors	5,696.43	5,696.43	200-25-990-8120	2599BD1105X	WRRF Building Upgrades; replacement of garage door.
03/16/2022	Check	778214	2866	Amer Sports Winter & Outdoor	1,843.20	255,434.28	340-34-990-8120	3468RE0002	Purchase of Replacement Rental Shop Equipment 2020/2021 Capital Improvement Project
03/16/2022	Check	778214	2866	Amer Sports Winter & Outdoor	1,998.72	255,434.28	340-34-990-8120	3468RE0002	Purchase of Replacement Rental Shop Equipment 2020/2021 Capital Improvement Project
03/16/2022	Check	778214	2866	Amer Sports Winter & Outdoor	4,363.80	255,434.28	340-34-990-8120	3468RE0002	Purchase of Replacement Rental Shop Equipment 2020/2021 Capital Improvement Project
03/16/2022	Check	778214	2866	Amer Sports Winter & Outdoor	5,680.08	255,434.28	340-34-990-8120	3468RE0002	Purchase of Replacement Rental Shop Equipment 2020/2021 Capital Improvement Project
03/16/2022	Check	778214	2866	Amer Sports Winter & Outdoor	10,468.80	255,434.28	340-34-990-8120	3468RE0002	Purchase of Replacement Rental Shop Equipment 2020/2021 Capital Improvement Project
03/16/2022	Check	778214	2866	Amer Sports Winter & Outdoor	11,750.40	255,434.28	340-34-990-8120	3468RE0002	Purchase of Replacement Rental Shop Equipment 2020/2021 Capital Improvement Project
03/16/2022	Check	778214	2866	Amer Sports Winter & Outdoor	16,329.60	255,434.28	340-34-990-8120	3468RE0002	Purchase of Replacement Rental Shop Equipment 2020/2021 Capital Improvement Project
03/16/2022	Check	778214	2866	Amer Sports Winter & Outdoor	19,126.08	255,434.28	340-34-990-8120	3468RE0002	Purchase of Replacement Rental Shop Equipment 2020/2021 Capital Improvement Project
03/16/2022	Check	778214	2866	Amer Sports Winter & Outdoor	19,836.00	255,434.28	340-34-990-8120	3468RE0002	Purchase of Replacement Rental Shop Equipment 2020/2021 Capital Improvement Project
03/16/2022	Check	778214	2866	Amer Sports Winter & Outdoor	26,975.52	255,434.28	340-34-990-8120	3468RE0002	Purchase of Replacement Rental Shop Equipment 2020/2021 Capital Improvement Project
03/16/2022	Check	778214	2866	Amer Sports Winter & Outdoor	137,062.08	255,434.28	340-34-990-8120	3468RE0002	Purchase of Replacement Rental Shop Equipment 2020/2021 Capital Improvement Project
03/16/2022	Check	778215	3309	AT&T (U-Verse)	267.11	267.11	320-31-990-7830		Chateau U-verse Internet 1G srvc for 02/01/22 - 03/31/22
03/16/2022	Check	778216	3517	BBK-Best Best & Krieger LLP	27,800.00	27,800.00	100-10-990-6010		Legal Services - Approved by the BOT on 01/29/2020
03/16/2022	Check	778217	3199	Employee Reimbursement	120.00	210.50	340-34-690-7415		Reimbursement for CDL fees paid to the state of NV DMV
03/16/2022	Check	778217	3199	Employee Reimbursement	57.25	210.50	340-34-690-7415		Reimbursement for CDL fees paid to the state of NV DMV
03/16/2022	Check	778217	3199	Employee Reimbursement	33.25	210.50	340-34-690-7415		Reimbursement for CDL fees paid to the state of NV DMV
03/16/2022	Check	778218	1762	Charter Communications (Souhwood, Fariway)	122.44	694.08	100-10-990-7835		Cable & Net srvc for 02/05/22-04/04/21
03/16/2022	Check	778218	1762	Charter Communications (Souhwood, Fariway)	4.79	694.08	100-10-990-7835		Cable & Net srvc for 02/05/22-04/04/21
03/16/2022	Check	778218	1762	Charter Communications (Souhwood, Fariway)	122.44	694.08	100-10-990-7835		Cable & Net srvc for 02/05/22-04/04/21

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Check Date	Payment Type	Check	Vendor#	Name	GL Allocation Amount	Check Amount	Account	Project	Invoice Desc
03/16/2022	Check	778218	1762	Charter Communications (Souhwood, Fariway)	4.81	694.08	100-10-990-7835		Cable & Net srvc for 02/05/22-04/04/21
03/16/2022	Check	778218	1762	Charter Communications (Souhwood, Fariway)	215.00	694.08	100-12-130-7830		Cable & Net srvc for 02/05/22-04/04/21
03/16/2022	Check	778218	1762	Charter Communications (Souhwood, Fariway)	4.80	694.08	100-12-130-7830		Cable & Net srvc for 02/05/22-04/04/21
03/16/2022	Check	778218	1762	Charter Communications (Souhwood, Fariway)	215.00	694.08	100-12-130-7830		Cable & Net srvc for 02/05/22-04/04/21
03/16/2022	Check	778218	1762	Charter Communications (Souhwood, Fariway)	4.80	694.08	100-12-130-7830		Cable & Net srvc for 02/05/22-04/04/21
03/16/2022	Check	778219	1762	Charter Communications Operating LLC (Sports Shop)	363.53	363.53	340-34-960-7830		Sports Shop Service Period 02/26/22-03/25/22 Acct # 8354 13 002 0333282
03/16/2022	Check	778220	4031	Core West, INC DBA Core Construction Serv. of NV	43,066.79	43,066.79	390-39-990-8120	3970BD2601	Burnt Cedar Swimming Pool Improvements; CMAR Construction Work. Work bid per NRS 3
03/16/2022	Check	778221	2338	DirecTV, Inc.	259.33	259.33	350-48-840-7835		Direct TV Rec Account 065556662 03/01/2022-03/30/2022
03/16/2022	Check	778222	1672	FedEx	66.82	66.82	340-34-990-7415		Late Fee
03/16/2022	Check	778223	2735	Flyers Energy LLC	1,399.86	1,399.86	410-51-920-7490		LUCAS SYN SMOBILE 2 C5Y5CLE
03/16/2022	Check	778224	2948	J. Marcus CO/dba: Sydney Love	381.00	411.00	320-00-000-0710		Golf Merchandise for Resale
03/16/2022	Check	778224	2948	J. Marcus CO/dba: Sydney Love	30.00	411.00	320-31-460-7945		Golf Merchandise for Resale
03/16/2022	Check	778225	4088	Management Partners Inc.	1,630.00	13,545.00	100-12-120-7330		Professional services to review documentation of finance and accounting policies and proce
03/16/2022	Check	778225	4088	Management Partners Inc.	11,915.00	13,545.00	100-12-120-7330		Professional services to review documentation of finance and accounting policies and proce
03/16/2022	Check	778226	1014	Marker Volkli USA, Inc	10,560.37	10,560.37	340-34-680-7435		DP marker helmets F21
03/16/2022	Check	778227	2892	Napa Sierra Nevada , Inc	76.44	1,953.80	200-22-240-7515		Acct# 4046 - Feb 2022 In-Store Chgs
03/16/2022	Check	778227	2892	Napa Sierra Nevada , Inc	9.99	1,953.80	200-25-230-7415		Acct# 4046 - Feb 2022 In-Store Chgs
03/16/2022	Check	778227	2892	Napa Sierra Nevada , Inc	403.49	1,953.80	340-34-620-7415		Acct# 4046 - Feb 2022 In-Store Chgs
03/16/2022	Check	778227	2892	Napa Sierra Nevada , Inc	29.68	1,953.80	350-48-840-7510		Acct# 4046 - Feb 2022 In-Store Chgs
03/16/2022	Check	778227	2892	Napa Sierra Nevada , Inc	1,024.13	1,953.80	410-51-900-7490		Acct# 4046 - Feb 2022 In-Store Chgs
03/16/2022	Check	778227	2892	Napa Sierra Nevada , Inc	6.28	1,953.80	410-51-910-7490		Acct# 4046 - Feb 2022 In-Store Chgs
03/16/2022	Check	778227	2892	Napa Sierra Nevada , Inc	304.52	1,953.80	410-51-910-7907		Acct# 4046 - Feb 2022 In-Store Chgs
03/16/2022	Check	778227	2892	Napa Sierra Nevada , Inc	47.83	1,953.80	410-51-920-7490		Acct# 4046 - Feb 2022 In-Store Chgs
03/16/2022	Check	778227	2892	Napa Sierra Nevada , Inc	51.44	1,953.80	430-53-940-7515		Acct# 4046 - Feb 2022 In-Store Chgs
03/16/2022	Check	778228	1842	NV Energy	973.34	86,673.81	100-10-990-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	76.49	86,673.81	330-33-510-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	4,862.23	86,673.81	350-48-840-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	540.25	86,673.81	350-48-990-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	1,263.94	86,673.81	370-43-780-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	392.31	86,673.81	380-45-880-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	1,219.19	86,673.81	390-39-990-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	678.04	86,673.81	320-31-420-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	227.78	86,673.81	320-31-440-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	434.72	86,673.81	320-31-990-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	209.72	86,673.81	320-32-420-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	11.82	86,673.81	320-32-530-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	106.42	86,673.81	320-32-990-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	942.10	86,673.81	330-33-500-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	434.72	86,673.81	330-33-530-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	70.28	86,673.81	340-00-000-0205		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	150.37	86,673.81	340-00-000-0205		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	808.00	86,673.81	340-34-450-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	11,293.28	86,673.81	340-34-620-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	1,376.34	86,673.81	340-34-630-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	7,178.02	86,673.81	340-34-690-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	10,756.58	86,673.81	200-22-220-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	12,067.79	86,673.81	200-22-230-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	818.35	86,673.81	200-22-990-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	9,192.95	86,673.81	200-25-210-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	7,154.08	86,673.81	200-25-220-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	12,616.35	86,673.81	200-25-230-7810		NV Energy FEB 2022
03/16/2022	Check	778228	1842	NV Energy	818.35	86,673.81	200-25-990-7810		NV Energy FEB 2022
03/16/2022	Check	778229	2179	Operating Eng Local Union #3 (DUES)	1,541.00	1,541.00	950-00-000-2375		Union Dues March 2022 Ck dtd 03/11/22
03/16/2022	Check	778230	3920	Perliman Enterprises, LLC/DBA:Reno Tahoe Limousine	8,801.49	8,801.49	340-34-690-7480		Invoice# 1454 Shuttle Lease- Ski Venue - Holiday Period
03/16/2022	Check	778231	1896	Reno Disposal/DBA:Waste Management of Nevada	363.18	6,919.84	100-10-990-7825		March 2022 - General Trash Svc
03/16/2022	Check	778231	1896	Reno Disposal/DBA:Waste Management of Nevada	505.26	6,919.84	200-22-990-7825		March 2022 - General Trash Svc
03/16/2022	Check	778231	1896	Reno Disposal/DBA:Waste Management of Nevada	44.00	6,919.84	200-25-230-7825		March 2022 - General Trash Svc
03/16/2022	Check	778231	1896	Reno Disposal/DBA:Waste Management of Nevada	311.59	6,919.84	320-31-420-7825		March 2022 - General Trash Svc
03/16/2022	Check	778231	1896	Reno Disposal/DBA:Waste Management of Nevada	1,030.67	6,919.84	320-31-420-7825		March 2022 - General Trash Svc
03/16/2022	Check	778231	1896	Reno Disposal/DBA:Waste Management of Nevada	1,030.66	6,919.84	330-33-530-7825		March 2022 - General Trash Svc
03/16/2022	Check	778231	1896	Reno Disposal/DBA:Waste Management of Nevada	541.34	6,919.84	350-48-840-7825		March 2022 - General Trash Svc
03/16/2022	Check	778231	1896	Reno Disposal/DBA:Waste Management of Nevada	60.15	6,919.84	350-48-990-7825		March 2022 - General Trash Svc
03/16/2022	Check	778231	1896	Reno Disposal/DBA:Waste Management of Nevada	930.44	6,919.84	370-43-780-7825		March 2022 - General Trash Svc
03/16/2022	Check	778231	1896	Reno Disposal/DBA:Waste Management of Nevada	491.66	6,919.84	390-39-780-7825		March 2022 - General Trash Svc
03/16/2022	Check	778231	1896	Reno Disposal/DBA:Waste Management of Nevada	465.22	6,919.84	370-43-780-7825		March 2022 Trash - Parks
03/16/2022	Check	778231	1896	Reno Disposal/DBA:Waste Management of Nevada	285.97	6,919.84	340-34-530-7825		March 2022 Trash Service-Ski (2-6 Yard Dumpster)
03/16/2022	Check	778231	1896	Reno Disposal/DBA:Waste Management of Nevada	285.97	6,919.84	340-34-690-7825		March 2022 Trash Service-Ski (2-6 Yard Dumpster)
03/16/2022	Check	778231	1896	Reno Disposal/DBA:Waste Management of Nevada	573.73	6,919.84	390-39-780-7825		03/01/22-03/31/22 Trash - IV Burnt Cedar Beach
03/16/2022	Check	778232	3998	Rexel USA, Inc DBA Platt Electric Supply	84.24	84.24	200-22-220-7515		LUT P-PKG1WS-WH CASETA SWITCH, LEV 84401-40 SG SS DECO/GFCI
03/16/2022	Check	778233	3849	Chango Presents	400.00	400.00	340-34-980-7210		Live music for 3/20/22 at Diamond Peak - Sean O'Brien "Chango Presents"
03/16/2022	Check	778234	2106	State Coll & Disb Unit-SCADU	1,089.37	1,089.37	950-00-000-2390		Garnishment Check dated 03/11/2022
03/16/2022	Check	778235	2744	Thomas Petroleum, LLC	7,496.21	16,857.22	410-00-000-0725		PW Regular Diesel @ \$ 4.975 per Gallon

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Check Date	Payment Type	Check	Vendor#	Name	GL Allocation Amount	Check Amount	Account	Project	Invoice Desc
03/16/2022	Check	778235	2744	Thomas Petroleum, LLC	9,361.01	16,857.22	410-00-000-0725		PW Unleaded Gas @ \$4.716 per Gallon
03/16/2022	Check	778236	1883	Thorndal, Armstrong, Delk, Balkenbush, Eis	2,050.00	2,050.00	100-10-990-6010		December 2021 Legal Expenses Recreation/Beach issues
03/16/2022	Check	778237	3909	Washoe County Community Services Dept	8,067.00	8,067.00	200-22-240-7520		Street Cut Fees, Joyce Lane and Mountain Lake Court.
03/16/2022	Check	778238	2359	Washoe County CSD	350.00	400.00	350-00-000-2871		Permit Fees for Veterans Club Octoberfest Event Sept 14, 2022
03/16/2022	Check	778238	2359	Washoe County CSD	50.00	400.00	350-00-000-2871		Permit Fees for Veterans Club Octoberfest Event Sept 14, 2022
03/16/2022	Check	778239	3983	Zoro Rools, Inc DBA: Zoro	123.30	123.30	200-25-230-7440		Polypropylene, Aluminum Cutting Circular Saw Blade
					541,237.28				