

**INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT
CHECK REGISTER**

Date	Check	Vendor #	Sub Vendor	Vendor	Amount
02/12/2015	749832	2179		Employment Related	1,620.00
02/12/2015	749833	2136		Employment Related	2,456.71
02/12/2015	749834	1867	006	Petty Cash	4,000.00
02/12/2015	749835	1867		Petty Cash	5,000.00
02/17/2015	749836	1435		AIA Corporation	639.37
02/17/2015	749837	1259		Alpen Sierra Coffee Company	87.75
02/17/2015	749838	Voided		Voided	0.00
02/17/2015	749839	1818		ALSCO	255.56
02/17/2015	749840	1856	001	American Red Cross	73.00
02/17/2015	749841	2176		AT&T	219.37
02/17/2015	749842	1693		AT&T Long Distance	2,357.45
02/17/2015	749843	3073		Averill Consulting Group, Inc.	11,550.00
02/17/2015	749844	2998		Belkorp AG, LLC	38.62
02/17/2015	749845	1807		Bently Family Limited Partnership	440.30
02/17/2015	749846	3303		C&M Food Distributing, Inc.	997.93
02/17/2015	749847	2330		Caltrol, Inc.	169.12
02/17/2015	749848	1886		Capital Beverage, Inc.	746.80
02/17/2015	749849	1345		Centrisys Corporation	222.72
02/17/2015	749850	1864		Champion Chevrolet	121.86
02/17/2015	749851	1533		ColorID, LLC	1,852.80
02/17/2015	749852	2434		Comstock Wine & Spirits	1,069.08
02/17/2015	749853	1680		Custom Sign and Crane, LLC	879.81
02/17/2015	749854	2435		CWEA-Sierra Section (Ca Wstwtr Assoc)	495.00
02/17/2015	749855	3199	069	Employment Related	15.00
02/17/2015	749856	1760		Doppelmayr USA, Inc.	444.88
02/17/2015	749857	3199	031	Employment Related	72.51
02/17/2015	749858	2007		Executive Printers	536.00
02/17/2015	749859	1402		Fastenal Company	113.24
02/17/2015	749860	1328		Grainger, Inc.	2,401.56
02/17/2015	749861	1546		Greg Henrickson	170.26
02/17/2015	749862	1411		Hach Co.	2,178.25
02/17/2015	749863	3199	050	Employment Related	264.00
02/17/2015	749864	1004		Kassbohrer All Terrain Vehicles, Inc.	182.85
02/17/2015	749865	3199	033	Employment Related	46.40
02/17/2015	749866	3305		Katie Russie	20.80
02/17/2015	749867	Voided		Voided	0.00
02/17/2015	749868	2889		L & C Cook Specialty Foods, Inc.	437.04
02/17/2015	749869	2215		Lincoln Equipment, Inc.	76.14
02/17/2015	749870	1699		Loomis	861.53
02/17/2015	749871	3154		Michael Baker Jr., Inc.	1,780.00
02/17/2015	749872	2193		Northern California Golf Assoc.	1,288.00
02/17/2015	749873	1842		NV Energy	164,160.16
02/17/2015	749874	1750		OfficeMax Incorporated	823.28
02/17/2015	749875	3142		Pacific States Communications of Nevada, Inc.	253.53
02/17/2015	749876	2726		Pepsi Beverages Company	72.99
02/17/2015	749877	1867	002	Petty Cash	84.75
02/17/2015	749878	2206		Praxair	373.43
02/17/2015	749879	1918		Produce Plus	523.15
02/17/2015	749880	2028		Rainbow Printing & Office Supplies, Inc.	542.72
02/17/2015	749881	2987		Rapid Construction, Inc	15,776.52
02/17/2015	749882	3199	070	Employment Related	15.00
02/17/2015	749883	1300		Seaborn Canvas	474.50
02/17/2015	749884	2245		Sierra Meat Co	1,256.24

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02/17/2015	749885	2163		Sierra Nev Media Group	237.00
02/17/2015	749886	3125		Solenis LLC	3,366.30
02/17/2015	749887	2177		Sysco Food Services of Sacramento	761.73
02/17/2015	749888	1951		Tapco Construction	300.00
02/17/2015	749889	1802		Tessengerlo Kerley, Inc.	1,600.00
02/17/2015	749890	3014	001	Truckee Meadows Community College	840.00
02/17/2015	749891	2532		US Foodservice, Inc.	2,778.15
02/17/2015	749892	2387		USABlueBook	37.88
02/17/2015	749893	3036		VERDEK LLC	2,820.00
02/17/2015	749894	1017		Western Environmental Laboratory	235.00
02/17/2015	749895	1862		Western Nevada Supply	332.10
02/17/2015	749896	1131		Xerox Corporation	151.99
02/17/2015	749897	3016		Alpine Roofing Co., Inc	112,092.10
02/17/2015	749898	3019		KPS3 Marketing	1,449.22
02/17/2015	749899	1729		Sierra Pacific Turf Supply, Inc.	1,281.48
					<u>358,820.93</u>