

VENDOR#	VENDOR NAME	ACCOUNT#	DEPARTMENT	DESCRIPTION	AMOUNT	CHECK#	CHECK DATE
560-7500-551.30-02	BOULDER CREEK GOLF COURSE			TOWELS	99.00	190718	11/09/2010
560-7500-551.30-02	BOULDER CREEK GOLF COURSE			TOWELS	156.30	190718	11/09/2010
					351.30	**VENDOR TOTAL	
653	LASVEGAS.NET, LLC						
001-4310-513.50-00	FINANCE			MONTHLY WEB HOSTING-NOV10	420.00	190719	11/09/2010
					420.00	**VENDOR TOTAL	
6563	LEAVITT INSURANCE AGENCY INC						
001-5000-531.40-00	POLICE			NOTARY BOND GILES	50.00	190922	11/23/2010
					50.00	**VENDOR TOTAL	
737	LEXISNEXIS RISK DATA MANAGEMENT						
001-5000-531.50-00	POLICE			SEPT ACCURINT	100.00	190720	11/09/2010
					100.00	**VENDOR TOTAL	
640	LEXISNEXIS SCREENING SOLUTIONS INC						
001-4600-512.50-00	PERSONNEL			ALMA MAMICH/P&R	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			CHARLES MEYER/P&R	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			CHRIS BENSON/P&R	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			CHRISTOPHER HOMER/P&R	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			EDGAR SHUMAN/P&R	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			IRENE LILLY/P&R	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			JOHN CALVERT/P&R	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			JONATHAN WARD/P&R	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			KRISTIAN BURKE	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			MARYLOU MCGIFF/P&R	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			SHANNON PINKARD/P&R	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			TAMARA KORFMAN/P&R	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			THOMAS MCGIFF/P&R	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			TIMOTHY ECHEVERRIA/P&R	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			TOMMY HUGHES/P&R	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			TRACY ECHEVERRIA/P&R	41.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			BARBARA CZECH	53.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			DANA PRACH	53.00	190924	11/23/2010
001-4600-512.50-00	PERSONNEL			PAMELLA MALSTROM/CM	53.00	190924	11/23/2010
					815.00	**VENDOR TOTAL	
2605	LIFE ASSIST INC						
001-5100-532.30-00	FIRE			MEDICAL SUPPLIES	816.50	190925	11/23/2010
					816.50	**VENDOR TOTAL	
1438	LIFE INSURANCE COMPANY OF						
750-0000-206.46-00				LONG TERM DISAB INS NOV	3,000.49	190612	11/03/2010
					3,000.49	**VENDOR TOTAL	
673	LIONEL SAWYER & COLLINS						
001-4400-511.60-00	CITY ATTORNEY			LEGAL FEES/PRBURKE/INV#37	100.00	190721	11/09/2010
001-4400-511.60-00	CITY ATTORNEY			FINANCIAL AUDIT LETTER	1,176.20	190926	11/23/2010
001-4400-511.60-00	CITY ATTORNEY			BLM EASEMENT LEGAL FEE	4,950.10	190926	11/23/2010
001-4400-511.60-00	CITY ATTORNEY			2010 INITIATIVES	7,949.05	190926	11/23/2010
					14,175.35	**VENDOR TOTAL	
6150	LOWES HOME IMPROVEMENT WAREHOUSE						
001-6300-543.30-00	BUILDING MAINTENANCE			WOOD, RIVET, PLIER	75.43	190927	11/23/2010
001-6300-543.30-00	BUILDING MAINTENANCE			PAINT THINNER, RUSTOLEUM,	81.37	190927	11/23/2010
001-6300-543.30-00	BUILDING MAINTENANCE			BRUSHES, SANDPAPER, ROLLE	84.60	190722	11/09/2010
001-6300-543.30-00	BUILDING MAINTENANCE			12 V XRP BATTERY PACKS	192.00	190722	11/09/2010
001-6300-543.30-00	BUILDING MAINTENANCE			WOOD, DECK SCREW, PAINT	427.10	190927	11/23/2010
300-6303-543.70-00	BUILDING MAINTENANCE			SHELVING FOR COPY ROOM PW	363.00	190722	11/09/2010
520-8600-543.30-00	CEMETERY			CONCRETE MIX, CEMENT, EDG	225.02	190927	11/23/2010