

Purchase Date	Vendor Name	Item Total	Item GL Combination	Reference
12/14/2017	ADOBE PHOTOGRAPHY PLAN	9.99	740-7254-450-05-45-	comBusinessPackage 12/14/17-01/13/18 CREATIVE PHOTOSHOP/LIGHTROOM MEM
12/15/2017	SIERRA NV MEDIA GRP CI	7.36	740-7254-450-05-45-	NEVADA APPEAL SUBSCRIPTION
12/16/2017	INT IN ADVENTURE SPOR	1,350.00	740-7201-450-05-42-	1/2 PG AD ADVENTURE SPORTS JOURNAL
12/18/2017	ADT SECURITY 401131352	45.49	740-7211-450-06-25-	12/18/17-01/17/18
12/18/2017	EAST TO WEST EMBRO	948.37	740-7201-450-05-42-	RIDE CC DECALS
12/19/2017	THEEVENTSCALPLUGINS	267.00	740-7201-450-06-25-	EVENTS CALENDAR PLUGINS SUBSCRIPTION
12/19/2017	BB THE NEON MUSEUM	500.00	740-7254-450-06-25-	2018 BONEYARD BALL TICKET
12/19/2017	THE HOME DEPOT #3309	37.88	740-7254-450-06-25-	OFFICE MOVE SUPPLIES
12/20/2017	REACHLOCAL	500.00	740-7201-450-05-42-	GEOFENCE MARKETING
12/20/2017	CARSON CITY CHAMBER OF	100.00	740-7254-450-06-25-	SOUPS ON
12/20/2017	THEEVENTSCALPLUGINS	89.00	740-7201-450-06-25-	COMMUNITY EVENTS PLUGIN SUBSCRIPTION
12/20/2017	ADOBE CREATIVE CLOUD	69.99	740-7201-450-05-45-	12/20/17-01/19/18 CREATIVE SUITE MEMBERSHIP
12/21/2017	Amazon.com	8.53	740-7254-450-06-25-	ROBERTS RULES OF
12/22/2017	KEI SUSHI	77.26	740-7201-450-06-25-	MARKETING MEETING MEAL
12/23/2017	MAILCHIMP MONTHLY	135.00	740-7201-450-06-25-	2017 DEC LIST CHARGE 12,801-25,000
12/28/2017	REACHLOCAL	500.00	740-7201-450-05-42-	GEOFENCE MARKETING
12/29/2017	SMILEBOX SMILEBOX.COM	47.88	740-7254-450-06-25-	ANNUAL SUBSCRIPTION FOR ARTS MARKETING
12/31/2017	FACEBK CPYUBEAU2	71.70	740-7201-450-05-42-	FACEBOOK ADS
12/31/2017	FACEBK DPYUBEAU2	1.27	740-7201-450-05-42-	FACEBOOK ADS
01/02/2018	CHARTER COMM	29.99	740-7200-413-07-10-	01/20/18-02/19/18 FAX, INTERNET & TV
01/02/2018	CHARTER COMM	206.78	740-7211-450-06-25-	01/20/18-02/19/18 FAX, INTERNET & TV
report count:	43	11,723.46		