

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
8326	06/12/2014	001828 ENHANCED A A R P MEDICAF	V	06/16/2014	Ben606236	06/12/2014	201.50	201.50
593114	06/04/2014	000050 TRANSFERS			060414	06/04/2014	28,627.18	28,627.18
593120	06/04/2014	000050 TRANSFERS			06042014	06/04/2014	6,181.00	6,181.00
1023362	04/03/2014	001828 ENHANCED A A R P MEDICAF	C	04/14/2014	Ben598527	04/03/2014	200.80	200.80
1023363	04/03/2014	012873 CALIFORNIA STATE DISBURS	C	04/14/2014	Ben598521	04/03/2014	394.99	394.99
1023364	04/03/2014	012873 CALIFORNIA STATE DISBURS	C	04/14/2014	Ben598623	04/03/2014	155.08	155.08
1023365	04/03/2014	012873 CALIFORNIA STATE DISBURS	C	04/14/2014	Ben598651	04/03/2014	34.61	34.61
1023366	04/03/2014	002933 CLEARINGHOUSE ATLAS	C	04/14/2014	Ben598649	04/03/2014	116.89	116.89
1023367	04/03/2014	000195 HARTFORD LIFE INSURANCE	C	04/14/2014	Ben598477	04/03/2014	3,205.07	3,205.07
1023368	04/03/2014	000195 HARTFORD LIFE INSURANCE	C	04/14/2014	Ben598575	04/03/2014	576.92	576.92
1023369	04/03/2014	012688 INTERNAL REVENUE SERVIC	C	04/16/2014	Ben598637	04/03/2014	970.37	970.37
1023370	04/03/2014	002354 LIFE INSURANCE COMPANY I	C	04/14/2014	Ben598563	04/03/2014	275.00	275.00
1023371	04/03/2014	002354 LIFE INSURANCE COMPANY I	C	04/14/2014	Ben598509	04/03/2014	100.00	100.00
1023372	04/03/2014	000005 NEVADA STATE BANK	C	04/04/2014	Ben598561	04/03/2014	1,890.00	1,890.00
1023373	04/03/2014	000006 NEVADA STATE BANK	C	04/04/2014	Ben598461	04/03/2014	2,500.69	2,500.69
1023374	04/03/2014	000006 NEVADA STATE BANK	C	04/04/2014	Ben598495	04/03/2014	352.09	352.09
1023375	04/03/2014	000006 NEVADA STATE BANK	C	04/04/2014	Ben598573	04/03/2014	204.16	204.16
1023376	04/03/2014	000007 NEVADA STATE BANK	C	04/04/2014	Ben598433	04/03/2014	354,466.40	354,466.40
1023377	04/03/2014	000007 NEVADA STATE BANK	C	04/04/2014	Ben598487	04/03/2014	45,070.70	45,070.70
1023378	04/03/2014	000007 NEVADA STATE BANK	C	04/04/2014	Ben598425	04/03/2014	6,316.33	6,316.33
1023379	04/03/2014	000007 NEVADA STATE BANK	C	04/04/2014	Ben598537	04/03/2014	5,876.36	5,876.36
1023380	04/03/2014	000007 NEVADA STATE BANK	C	04/04/2014	Ben598515	04/03/2014	5,806.34	5,806.34

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1023381	04/03/2014	000007 NEVADA STATE BANK	C	04/04/2014	Ben598543	04/03/2014	5,396.35	5,396.35
1023382	04/03/2014	000007 NEVADA STATE BANK	C	04/04/2014	Ben598549	04/03/2014	2,596.58	2,596.58
1023383	04/03/2014	000007 NEVADA STATE BANK	C	04/04/2014	Ben598445	04/03/2014	1,013.47	1,013.47
1023384	04/03/2014	000007 NEVADA STATE BANK	C	04/04/2014	Ben598599	04/03/2014	527.12	527.12
1023385	04/03/2014	000015 NEVADA STATE BANK	C	04/04/2014	Ben598457	04/03/2014	3,640.00	3,640.00
1023386	04/03/2014	000051 NEVADA STATE BANK	C	04/04/2014	Ben598435	04/03/2014	5,292.54	5,292.54
1023387	04/03/2014	000051 NEVADA STATE BANK	C	04/04/2014	Ben598557	04/03/2014	471.96	471.96
1023388	04/03/2014	000051 NEVADA STATE BANK	C	04/04/2014	Ben598609	04/03/2014	279.34	279.34
1023389	04/03/2014	000071 NEVADA STATE BANK	C	04/04/2014	Ben598471	04/03/2014	1,025.65	1,025.65
1023390	04/03/2014	000071 NEVADA STATE BANK	C	04/04/2014	Ben598647	04/03/2014	126.92	126.92
1023391	04/03/2014	000071 NEVADA STATE BANK	C	04/04/2014	Ben598607	04/03/2014	112.15	112.15
1023392	04/03/2014	000071 NEVADA STATE BANK	C	04/04/2014	Ben598643	04/03/2014	68.20	68.20
1023393	04/03/2014	000073 NEVADA STATE BANK	C	04/04/2014	Ben598427	04/03/2014	35,296.60	35,296.60
1023394	04/03/2014	000073 NEVADA STATE BANK	C	04/04/2014	Ben598483	04/03/2014	4,608.84	4,608.84
1023395	04/03/2014	000073 NEVADA STATE BANK	C	04/04/2014	Ben598511	04/03/2014	799.12	799.12
1023396	04/03/2014	000073 NEVADA STATE BANK	C	04/04/2014	Ben598423	04/03/2014	667.96	667.96
1023397	04/03/2014	000073 NEVADA STATE BANK	C	04/04/2014	Ben598531	04/03/2014	574.08	574.08
1023398	04/03/2014	000073 NEVADA STATE BANK	C	04/04/2014	Ben598541	04/03/2014	374.40	374.40
1023399	04/03/2014	000073 NEVADA STATE BANK	C	04/04/2014	Ben598545	04/03/2014	208.00	208.00
1023400	04/03/2014	000073 NEVADA STATE BANK	C	04/04/2014	Ben598595	04/03/2014	83.40	83.40
1023401	04/03/2014	000073 NEVADA STATE BANK	C	04/04/2014	Ben598441	04/03/2014	83.20	83.20
1023402	04/03/2014	000073 NEVADA STATE BANK	C	04/04/2014	Ben598523	04/03/2014	83.20	83.20
1023403	04/03/2014	000075 NEVADA STATE BANK	C	04/04/2014	Ben598429	04/03/2014	2,598.91	2,598.91

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1023404	04/03/2014	000076 NEVADA STATE BANK	C	04/04/2014	Ben598499	04/03/2014	238.00	238.00
1023405	04/03/2014	000077 NEVADA STATE BANK	C	04/04/2014	Ben598465	04/03/2014	6,888.45	6,888.45
1023406	04/03/2014	000077 NEVADA STATE BANK	C	04/04/2014	Ben598571	04/03/2014	50.71	50.71
1023407	04/03/2014	013880 NEVADA STATE BANK	C	04/04/2014	Ben598569	04/03/2014	75.00	75.00
1023408	04/03/2014	014926 NEVADA STATE BANK	C	04/04/2014	Ben598519	04/03/2014	100.00	100.00
1023409	04/03/2014	012111 NEVADA STATE TREASURER	C	04/11/2014	Ben598469	04/03/2014	12.00	12.00
1023410	04/03/2014	012111 NEVADA STATE TREASURER	C	04/11/2014	Ben598641	04/03/2014	4.00	4.00
1023411	04/03/2014	012111 NEVADA STATE TREASURER	C	04/11/2014	Ben598605	04/03/2014	2.00	2.00
1023412	04/03/2014	012111 NEVADA STATE TREASURER	C	04/11/2014	Ben598645	04/03/2014	2.00	2.00
1023413	04/03/2014	014939 OKLAHOMA CENTRALIZED SI	C	04/11/2014	Ben598653	04/03/2014	6.77	6.77
1023414	04/03/2014	011871 PUBLIC EMPLOYEES RETIRE	C	04/11/2014	Ben598587	04/03/2014	150.98	150.98
1023415	04/03/2014	013241 RELIASTAR LIFE INSURANCE	C	04/14/2014	Ben598453	04/03/2014	6,485.00	6,485.00
1023416	04/03/2014	013241 RELIASTAR LIFE INSURANCE	C	04/14/2014	Ben598493	04/03/2014	1,825.00	1,825.00
1023417	04/03/2014	013241 RELIASTAR LIFE INSURANCE	C	04/14/2014	Ben598615	04/03/2014	150.00	150.00
1023418	04/03/2014	013892 DEPT OF JUSTICE STATE OF	C	04/18/2014	Ben598627	04/03/2014	193.29	193.29
1023419	04/03/2014	013234 TX CHILD SUPPORT SDU	C	04/11/2014	Ben598635	04/03/2014	230.77	230.77
1023420	04/03/2014	012310 UNITED HEALTHCARE INSUR	C	04/14/2014	Ben598525	04/03/2014	431.20	431.20
1023421	04/03/2014	010861 UNITED WAY OF SOUTHERN	C	04/09/2014	Ben598591	04/03/2014	3.00	3.00
1023422	04/03/2014	011639 WESTERN INSURANCE SPEC	C	04/17/2014	Ben598479	04/03/2014	1,201.55	1,201.55
1023423	04/03/2014	011639 WESTERN INSURANCE SPEC	C	04/17/2014	Ben598625	04/03/2014	149.88	149.88
1023424	04/03/2014	011639 WESTERN INSURANCE SPEC	C	04/17/2014	Ben598617	04/03/2014	116.75	116.75
1023425	04/03/2014	001159 RICK A YARNALL	C	04/14/2014	Ben598553	04/03/2014	220.00	220.00
1023426	04/02/2014	008168 KELLY HARRIS	C	04/04/2014	032014Harris	04/02/2014	305.96	305.96

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1023427	04/03/2014	001597 3M	C	04/08/2014	ss54080	03/05/2014	3,296.25	4,916.25
			C	04/08/2014	ss54081	03/03/2014	1,215.00	
			C	04/08/2014	ss53904	03/03/2014	405.00	
1023428	04/03/2014	014767 A & A MASONRY, LLC	C	04/08/2014	1032	03/14/2014	3,580.00	3,580.00
1023429	04/03/2014	000942 A P C O INTERNATIONAL INC	C	04/09/2014	14188	03/18/2014	30.00	60.00
			C	04/09/2014	14224	03/31/2014	30.00	
1023430	04/03/2014	012876 A T & T	C	04/10/2014	287014914376XMAR2014	03/15/2014	1,504.42	1,899.13
			C	04/10/2014	77572778367785Feb14	02/19/2014	146.19	
			C	04/10/2014	77555323030040ap14bm	03/19/2014	59.07	
			C	04/10/2014	77572750790426March	03/19/2014	56.08	
			C	04/10/2014	77555329582994Mar14	03/19/2014	56.07	
			C	04/10/2014	77555320508949Mar14	03/19/2014	46.91	
1023431	04/03/2014	014617 ADRIENNE COX CONSULTINC	C	04/08/2014	1025	12/19/2013	2,500.00	6,425.00
			C	04/08/2014	1028	03/11/2014	2,425.00	
			C	04/08/2014	1027	03/27/2014	1,500.00	
1023432	04/03/2014	015007 CARLA ALCORN	C	04/08/2014	042414Alcorn	03/27/2014	82.00	82.00
1023433	04/03/2014	007302 BRYAN AMATO	C	04/09/2014	84099848	03/13/2014	113.25	113.25
1023434	04/03/2014	014450 ANIMAL SHELTER REFUNDS	C	04/07/2014	227149FRITZ	03/13/2014	110.00	110.00
1023435	04/03/2014	014450 ANIMAL SHELTER REFUNDS	C	04/10/2014	313144GEDO	03/20/2014	25.00	25.00
1023436	04/03/2014	014450 ANIMAL SHELTER REFUNDS	C	04/09/2014	311144MORRISON	03/20/2014	25.00	25.00
1023437	04/03/2014	014450 ANIMAL SHELTER REFUNDS	C	04/09/2014	2271412STALEY	03/13/2014	25.00	25.00
1023438	04/03/2014	014450 ANIMAL SHELTER REFUNDS			1121136BURAK	03/20/2014	25.00	25.00
1023439	04/03/2014	014450 ANIMAL SHELTER REFUNDS	C	04/15/2014	1121137WHITTAKER	03/20/2014	25.00	25.00
1023440	04/03/2014	014450 ANIMAL SHELTER REFUNDS	C	04/25/2014	3121411LANE	03/20/2014	25.00	25.00
1023441	04/03/2014	014450 ANIMAL SHELTER REFUNDS	C	04/08/2014	1221136LUNETTO	03/20/2014	25.00	25.00
1023442	04/03/2014	014450 ANIMAL SHELTER REFUNDS	C	04/08/2014	121145BRYANT	03/20/2014	25.00	25.00

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1023443	04/03/2014	014450 ANIMAL SHELTER REFUNDS	C	05/01/2014	11121322SCHMIDT	03/20/2014	25.00	25.00
1023444	04/03/2014	014450 ANIMAL SHELTER REFUNDS	C	05/29/2014	34145PARRA	03/13/2014	25.00	25.00
1023445	04/03/2014	014450 ANIMAL SHELTER REFUNDS	C	04/10/2014	225143SMITH	03/13/2014	25.00	25.00
1023446	04/03/2014	014450 ANIMAL SHELTER REFUNDS			1206138LANDIS	03/13/2014	25.00	25.00
1023447	04/03/2014	014450 ANIMAL SHELTER REFUNDS	C	04/14/2014	205142GRIMAUD	03/13/2014	25.00	25.00
1023448	04/03/2014	014450 ANIMAL SHELTER REFUNDS	C	06/17/2014	2181415ARNETT	03/13/2014	25.00	25.00
1023449	04/03/2014	014450 ANIMAL SHELTER REFUNDS	C	04/11/2014	220146HALSTEAD	03/13/2014	25.00	25.00
1023450	04/03/2014	004234 NATALIE ARMS	C	04/28/2014	09292014	04/02/2014	1,680.00	1,680.00
1023451	04/03/2014	005285 QUENTIN AUKEMAN	C	04/15/2014	031614AUKEMAN	03/26/2014	255.00	255.00
1023452	04/03/2014	005005 B & B JANITORIAL	C	04/09/2014	04042014	04/04/2014	8,500.00	8,500.00
1023453	04/03/2014	006578 CHRISTOPHER BADIA	C	04/07/2014	17972mar14	03/01/2014	20.00	20.00
1023454	04/03/2014	004508 BEARS PEST CONTROL LLC	C	04/09/2014	12001	04/01/2014	70.00	
			C	04/09/2014	11998	04/01/2014	25.00	95.00
1023455	04/03/2014	003396 BEATTY MERCANTILE	C	04/10/2014	1175btab125040032414	03/24/2014	15.99	
			C	04/10/2014	1175btab124997031714	03/17/2014	8.97	24.96
1023456	04/03/2014	003157 BEATTY VOLUNTEER FIRE DI	C	04/29/2014	bvfd031014reimburse	02/14/2014	302.50	302.50
1023457	04/03/2014	003452 BEATTY WATER & SANITATIC	C	04/11/2014	114april14dh	04/01/2014	700.00	
			C	04/11/2014	50310mar14	03/15/2014	41.35	
			C	04/11/2014	40051mar13bm	03/14/2014	41.35	782.70
1023458	04/03/2014	014875 JAMI BERGSTROM	C	04/07/2014	03262014	03/26/2014	400.00	400.00
1023459	04/03/2014	012627 BISHOP VETERINARY HOSPI	C	04/10/2014	256395	02/13/2014	69.00	69.00
1023460	04/03/2014	003976 BLAINE EQUIPMENT COMPAN	C	04/08/2014	175344	03/07/2014	583.22	
			C	04/08/2014	175511	03/19/2014	317.39	
			C	04/08/2014	175510	03/19/2014	284.65	1,185.26
1023461	04/03/2014	008239 DON BOULDEN	C	04/07/2014	042314Boulden	03/10/2014	940.00	

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			C	04/07/2014	2122014	02/11/2014	60.00	1,000.00
1023462	04/03/2014	007929 HOLLY BERRY BRADSHAW	C	04/07/2014	70	03/28/2014	300.00	300.00
1023463	04/03/2014	014986 THOMAS BROWN	C	04/08/2014	031914Brown	03/27/2014	25.00	25.00
1023464	04/03/2014	014931 LUIS NAPOLEON BUENROSTI	C	04/14/2014	265	03/25/2014	541.92	541.92
1023465	04/03/2014	008022 JEREMY BUNKER	C	04/14/2014	04022014bunker	03/27/2014	41.00	41.00
1023466	04/03/2014	011792 CARSON CITY JUVENILE PRC	C	04/11/2014	03272014	03/27/2014	60.00	60.00
1023467	04/03/2014	014805 BRANDON CARTER	C	04/07/2014	41562march14	03/01/2014	31.00	31.00
1023468	04/03/2014	012102 CASHMAN EQUIPMENT CO	C	04/09/2014	INPS2130639	03/17/2014	484.96	
			C	04/09/2014	INPS2134052	03/25/2014	76.10	
			C	04/09/2014	INPS2132613	03/20/2014	18.11	
			C	04/09/2014	INPS2130641	03/17/2014	17.99	597.16
1023469	04/03/2014	007900 CENTRAL NEVADA HARDWARE	C	04/07/2014	1878	03/24/2014	35.99	
			C	04/07/2014	1877	03/19/2014	13.96	
			C	04/07/2014	1879	03/26/2014	5.10	
			C	04/07/2014	1875	03/18/2014	4.98	60.03
1023470	04/03/2014	012522 CHARLES ABBOTT ASSOCIATES	C	04/08/2014	53290	03/17/2014	8,912.10	8,912.10
1023471	04/03/2014	010161 CHARLESTON AUTO PARTS	C	04/09/2014	E359500	02/24/2014	448.73	
			C	04/09/2014	E360221	03/11/2014	196.49	
			C	04/09/2014	E360902	03/26/2014	29.70	
			C	04/09/2014	E360569	03/19/2014	14.51	
			C	04/09/2014	E360568	03/19/2014	14.51	
			C	04/09/2014	E360815	03/25/2014	3.73	707.67
1023472	04/03/2014	000805 CHEVRON & TEXACO CARD SERVICES	C	04/11/2014	40778008	03/22/2014	1,188.37	1,188.37
1023473	04/03/2014	003899 CINTAS CORPORATION #59	C	04/08/2014	59318199	03/18/2014	58.42	
			C	04/08/2014	59320874	03/25/2014	58.42	
			C	04/08/2014	59323589	04/01/2014	17.12	
			C	04/08/2014	59313198	03/18/2014	17.12	
			C	04/08/2014	59320873	03/25/2014	17.12	168.20
1023474	04/03/2014	005271 CIVILWISE SERVICES LLC	C	04/07/2014	5661	02/25/2014	200.00	200.00

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1023475	04/03/2014	010833 CLARK COUNTY TREASURER	C	04/11/2014	90161524	04/01/2014	232.00	232.00
1023476	04/03/2014	010387 COUNTYWIDE FIRE SERVICE	C	04/11/2014	9332	02/27/2014	545.00	545.00
1023477	04/03/2014	014801 RONN CRADDOCK	C	04/07/2014	80178mar14	03/08/2014	24.00	24.00
1023478	04/03/2014	012155 CREATIVE PRODUCT SOURC	C	04/09/2014	70867	02/28/2014	1,190.00	1,190.00
1023479	04/03/2014	000552 D O I USGS	C	04/09/2014	90241222	03/24/2014	30,000.00	30,000.00
1023480	04/03/2014	012214 DELL MARKETING LP	C	04/08/2014	XJCMNX817	03/13/2014	314.99	
			C	04/08/2014	xjcpm9nf2	03/19/2014	39.99	354.98
1023481	04/03/2014	010030 DESERT RADIOLOGISTS	C	04/10/2014	4706	03/15/2014	171.00	171.00
1023482	04/03/2014	014591 DESERT RADIOLOGY SOLUTI	C	04/10/2014	265395816	03/26/2014	12.00	12.00
1023483	04/03/2014	014793 DESERT RADIOLOGY SOLUTI	C	04/09/2014	692377QDSRTD2	02/23/2014	31.00	31.00
1023484	04/03/2014	011688 DESERT RESEARCH INSTITU	C	04/09/2014	656167035	02/25/2014	10,439.72	10,439.72
1023485	04/03/2014	005949 DESERT VIEW REGIONAL ME	C	04/08/2014	538850001	10/07/2013	674.30	674.30
1023486	04/03/2014	009555 MILAN DIMIC	C	04/09/2014	032614Dimic	03/26/2014	75.00	75.00
1023487	04/03/2014	012064 DIRECTV	C	04/14/2014	22773737288	03/27/2014	17.00	17.00
1023488	04/03/2014	007719 AMY DOWERS	C	04/11/2014	032614Dowers	03/31/2014	95.20	95.20
1023489	04/03/2014	007851 CINDY DOWNING	C	04/04/2014	040714Downing	03/31/2014	11.00	11.00
1023490	04/03/2014	006569 IRENE DUNLAP	C	04/15/2014	032514dunlap	03/27/2014	177.00	177.00
1023491	04/03/2014	008116 CORRIE EBELING	C	04/15/2014	042414Ebeling	03/27/2014	82.00	82.00
1023492	04/03/2014	000822 EMBLEM AUTHORITY THE	C	04/08/2014	15947	03/18/2014	2,617.50	2,617.50
1023493	04/03/2014	004044 DAVID FANNING	C	04/09/2014	22014fanning	02/20/2014	59.00	59.00
1023494	04/03/2014	012207 FEDEX	C	04/09/2014	258244660	03/07/2014	176.80	176.80
1023495	04/03/2014	012708 FLYERS ENERGY LLC	C	04/09/2014	cfs0806396	03/31/2014	9,314.53	
			C	04/09/2014	CFS0792874	02/28/2014	7,396.41	16,710.94

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1023496	04/03/2014	002730 FORELAND REFINING CORP	C	04/08/2014	66871P	03/05/2014	1,200.76	1,200.76
1023497	04/03/2014	015014 THOMAS GALLAGHER	C	04/07/2014	142306march2014	03/01/2014	31.00	31.00
1023498	04/03/2014	014999 LUCKY GAMBLE	C	04/08/2014	cook	03/21/2014	500.00	500.00
1023499	04/03/2014	001918 GATEWAY EDI LLC	C	04/09/2014	18HE031400	03/01/2014	78.00	78.00
1023500	04/03/2014	009949 GAUDIN FORD	C	04/08/2014	590617	03/19/2014	431.63	
			C	04/08/2014	590704	03/20/2014	115.84	
			C	04/08/2014	591774	03/25/2014	71.10	618.57
1023501	04/03/2014	010386 GEO TEK INC	C	04/08/2014	14261	12/31/2013	5,995.00	5,995.00
1023502	04/03/2014	003475 MARYELLEN GIAMPAOLI	C	04/08/2014	Oversight22014	03/17/2014	15,576.79	
			C	04/08/2014	PW22014	03/12/2014	4,461.84	20,038.63
1023503	04/03/2014	003088 GLORIETA GEOSCIENCE INC	C	04/10/2014	5199	02/05/2014	5,832.58	5,832.58
1023504	04/03/2014	014526 PAMELA GOULD	C	04/08/2014	031014Gould	03/24/2014	25.00	25.00
1023505	04/03/2014	014994 JULI GRACE			031214Grace	03/27/2014	25.00	25.00
1023506	04/03/2014	002118 GRAINGER	C	04/08/2014	9398065277	03/25/2014	279.40	279.40
1023507	04/03/2014	012795 GRANICUS	C	04/08/2014	53252	03/15/2014	870.00	
			C	04/08/2014	53468	03/17/2014	819.00	1,689.00
1023508	04/03/2014	005069 GREAT BASIN DRILLING CO II	C	04/10/2014	21214	02/24/2014	3,810.00	3,810.00
1023509	04/03/2014	011285 GUNTERS FUNERAL HOME	C	04/08/2014	jan22014	02/26/2014	1,155.00	
			C	04/08/2014	03182014	03/20/2014	490.00	1,645.00
1023510	04/03/2014	004764 H & M PIPE & SUPPLY INC	C	04/08/2014	251034	03/19/2014	13.25	13.25
1023511	04/03/2014	004027 H & R LOCKSMITH	C	04/14/2014	138645	03/26/2014	10.00	10.00
1023512	04/03/2014	008958 JAYDEE HEMPHILL	C	04/07/2014	23415march14	03/01/2014	31.00	31.00
1023513	04/03/2014	007130 HI DESERT INN	C	04/08/2014	3219	03/23/2014	194.02	
			C	04/08/2014	3224	03/19/2014	103.55	297.57
1023514	04/03/2014	015003 HIGHWAY 160 SELF STORAG	C	04/22/2014	1795	03/05/2014	560.00	560.00

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1023515	04/03/2014	004730 MICHAEL HILDEBRAND	C	04/09/2014	84357828	03/24/2014	57.25	57.25
1023516	04/03/2014	004674 HOLLED ENTERPRISES	C	04/11/2014	1654	03/24/2014	491.40	491.40
1023517	04/03/2014	001221 HOME DEPOT CREDIT SERVI	C	04/09/2014	9065123	02/19/2014	411.24	
			C	04/09/2014	5013292	03/05/2014	114.88	
			C	04/09/2014	9081654	02/19/2014	99.94	
			C	04/09/2014	4082054	02/24/2014	56.19	
			C	04/09/2014	64869	02/18/2014	53.94	
			C	04/09/2014	4061457	03/06/2014	20.88	
			C	04/09/2014	2112730	02/26/2014	5.97	763.04
1023518	04/03/2014	014997 AMANDA HUFFORD	C	04/17/2014	022614Hufford	03/24/2014	25.00	25.00
1023519	04/03/2014	014996 JOSEPH HUNT	C	06/10/2014	022614Hunt	03/27/2014	25.00	25.00
1023520	04/03/2014	010129 HYDRAULIC SEALS & SUPPLI	C	04/14/2014	34220	08/28/2013	411.10	411.10
1023521	04/03/2014	008153 J & D AUTO PARTS	C	04/07/2014	537192	02/27/2014	802.06	
			C	04/07/2014	537743	03/13/2014	407.36	
			C	04/07/2014	537999	03/19/2014	258.00	
			C	04/07/2014	538171	03/24/2014	104.00	
			C	04/07/2014	537885	03/17/2014	99.99	
			C	04/07/2014	538170	03/24/2014	84.99	
			C	04/07/2014	538272	03/26/2014	59.02	
			C	04/07/2014	538192	03/25/2014	58.08	
			C	04/07/2014	538251	03/26/2014	55.58	
			C	04/07/2014	536562	02/11/2014	23.98	
			C	04/07/2014	537884	03/17/2014	12.35	
			C	04/07/2014	536563	02/11/2014	7.98	
			C	04/07/2014	538273	03/26/2014	7.85	1,981.24
1023522	04/03/2014	009007 ANDREW JOHNSON	C	04/08/2014	030914johnson	03/09/2014	110.00	110.00
1023523	04/03/2014	011660 JONES WEST FORD	C	04/15/2014	839847	03/14/2014	1,591.31	
			C	04/15/2014	840755	03/14/2014	650.85	
			C	04/15/2014	841574	03/25/2014	153.40	2,395.56
1023524	04/03/2014	002273 KATHRYN J GILMORE LLC	C	04/08/2014	8970160	02/28/2014	543.75	543.75

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1023525	04/03/2014	007346 KIM LARA	C	04/15/2014	042414Lara	03/27/2014	174.96	174.96
1023526	04/03/2014	012109 LAS VEGAS METROPOLITAN	C	04/08/2014	90161195	03/18/2014	4,079.25	4,079.25
1023527	04/03/2014	012110 LAS VEGAS METROPOLITAN	C	04/08/2014	90161194	03/18/2014	121.00	121.00
1023528	04/03/2014	010496 LAS VEGAS REVIEW JOURNA	C	04/08/2014	118331	03/19/2014	510.80	510.80
1023529	04/03/2014	008870 LAURY'S CLEANING SERVICE	C	04/14/2014	3	03/20/2014	165.00	165.00
1023530	04/03/2014	009728 LEGAL PROCESS SERVICE	C	04/09/2014	1402655	03/27/2014	85.00	150.00
			C	04/09/2014	1402157	03/14/2014	65.00	
1023531	04/03/2014	003492 LIBERTY ALARMS	C	04/09/2014	15870	03/21/2014	40.00	40.00
1023532	04/03/2014	004237 MARKS SERVICE CENTER	C	04/10/2014	6985	03/18/2014	4,660.00	5,582.12
			C	04/10/2014	6995	03/19/2014	347.66	
			C	04/10/2014	6997	03/21/2014	288.00	
			C	04/10/2014	6987	03/18/2014	286.46	
1023533	04/03/2014	003900 MC CANDLESS INTERNATION	C	04/07/2014	X10046071201	03/24/2014	58.46	58.46
1023534	04/03/2014	014985 COLE MEDLOCK	C	04/09/2014	031914Medlock	03/27/2014	25.00	25.00
1023535	04/03/2014	012213 MERCY AIR SERVICE INC	C	04/09/2014	13140082	10/07/2013	2,352.70	2,352.70
1023536	04/03/2014	001144 METRO OFFICE SOLUTIONS I	C	04/11/2014	WO79157051	03/21/2014	346.20	346.20
1023537	04/03/2014	011254 MINERAL COUNTY JUVENILE	C	05/23/2014	04012014	04/01/2014	2,280.00	4,296.00
			C	05/23/2014	03262014-1	03/26/2014	2,016.00	
1023538	04/03/2014	001886 MITCHELL 1	C	04/08/2014	3926310	03/17/2014	1,608.00	1,608.00
1023539	04/03/2014	015008 MOBILE LOCKSMITH	C	04/08/2014	313527	03/21/2014	55.00	55.00
1023540	04/03/2014	002020 MOORE MEDICAL CORP	C	04/08/2014	98130850	03/27/2014	1,120.00	1,318.11
			C	04/08/2014	98111694I	03/12/2014	198.11	
1023541	04/03/2014	001803 MOTOROLA	C	04/25/2014	78259878	04/01/2014	11,871.21	11,871.21
1023542	04/03/2014	013930 MOTOROLA SOLUTIONS	C	04/15/2014	14001704	02/25/2014	1,403.40	1,403.40
1023543	04/03/2014	011019 MT WHEELER POWER	C	04/07/2014	177311mar14	03/15/2014	94.34	

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			C	04/07/2014	177291mar14	03/15/2014	12.00	106.34
1023544	04/03/2014	001758 MYERS TIRE SUPPLY	C	04/09/2014	42002908	03/05/2014	825.53	825.53
1023545	04/03/2014	015013 N A J J A	C	04/16/2014	03122014	03/12/2014	75.00	75.00
1023546	04/03/2014	014133 NAPA AUTO PARTS	C	04/08/2014	449155	03/26/2014	231.44	
			C	04/08/2014	448454	03/18/2014	162.00	
			C	04/08/2014	448619	03/19/2014	154.00	
			C	04/08/2014	448629	03/19/2014	110.45	
			C	04/08/2014	448641	03/19/2014	82.38	
			C	04/08/2014	448025	03/12/2014	79.68	
			C	04/08/2014	448704	03/20/2014	60.17	
			C	04/08/2014	448646	03/19/2014	47.96	
			C	04/08/2014	448637	03/19/2014	45.57	
			C	04/08/2014	448589	03/19/2014	35.99	
			C	04/08/2014	449247	03/27/2014	35.96	
			C	04/08/2014	448962	03/24/2014	24.05	
			C	04/08/2014	449132	03/25/2014	23.59	
			C	04/08/2014	448613	03/19/2014	23.24	
			C	04/08/2014	448552	03/19/2014	22.48	
			C	04/08/2014	449020	03/24/2014	21.22	
			C	04/08/2014	448727	03/20/2014	18.96	
			C	04/08/2014	448786	03/21/2014	17.95	
			C	04/08/2014	449186	03/26/2014	17.50	
			C	04/08/2014	448787	03/21/2014	13.15	
			C	04/08/2014	448467	03/18/2014	12.35	
			C	04/08/2014	449085	03/25/2014	11.98	
			C	04/08/2014	449109	03/25/2014	11.98	
			C	04/08/2014	448638	03/19/2014	10.49	
			C	04/08/2014	448464	03/18/2014	10.25	
			C	04/08/2014	449164	03/26/2014	9.28	
			C	04/08/2014	448459	03/18/2014	7.69	
			C	04/08/2014	448584	03/19/2014	2.54	1,304.30
1023547	04/03/2014	013644 NATIONAL TRENCH SAFETY I	C	04/15/2014	302470	02/25/2014	225.00	225.00
1023548	04/03/2014	011944 NEVADA EMPLOYMENT SECL	C	04/16/2014	32514	03/25/2014	26,102.33	26,102.33

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1023549	04/03/2014	011447 NEVADA FIRE & FIRST AID	C	04/08/2014	9411	03/20/2014	158.00	158.00
1023550	04/03/2014	011923 NEVADA STATE HEALTH DIVI	C	04/10/2014	NYE1403	03/11/2014	7,917.00	15,834.00
			C	04/10/2014	NYE140331114	03/11/2014	7,917.00	
1023551	04/03/2014	011941 NEVADA TRANSPORTATION I	C	04/08/2014	FUEL0003773	03/10/2014	2,287.02	2,287.02
1023552	04/03/2014	007953 PHILLIP NICHOLSON	C	04/07/2014	030714Nicholson	02/25/2014	59.00	59.00
1023553	04/03/2014	011659 NORTHSTAR IMAGING INC	C	04/16/2014	564535459	03/27/2014	56.00	56.00
1023554	04/03/2014	011722 NV ENERGY	C	04/08/2014	464789MAR14	03/26/2014	775.93	2,202.06
			C	04/08/2014	561189MAR14	03/18/2014	226.56	
			C	04/08/2014	464265Mar14	03/26/2014	172.79	
			C	04/08/2014	378435mar14	03/21/2014	168.32	
			C	04/08/2014	587979mar14	03/21/2014	161.74	
			C	04/08/2014	378460mar14	03/21/2014	159.30	
			C	04/08/2014	378893mar14	03/21/2014	155.83	
			C	04/08/2014	377340Mar14	03/20/2014	129.50	
			C	04/08/2014	503905mar14	03/21/2014	71.79	
			C	04/08/2014	380221Mar14	03/20/2014	49.49	
			C	04/08/2014	377307Mar14	03/20/2014	36.47	
			C	04/08/2014	378816Mar14	03/26/2014	32.00	
			C	04/08/2014	378807Mar14	03/26/2014	32.00	
			C	04/08/2014	378274Mar14	03/20/2014	21.61	
			C	04/08/2014	378440mar14	03/21/2014	8.73	
1023555	04/03/2014	008218 PAHRUMP DETENTION NYE C	C	04/09/2014	March2014	02/28/2014	7.99	7.99
1023556	04/03/2014	003131 NYE COUNTY SHERIFF-BEAT	C	04/09/2014	March2014	03/01/2014	233.45	233.45
1023557	04/03/2014	008128 NYE REGIONAL MEDICAL CEI	C	04/08/2014	M3501	03/24/2014	525.00	840.00
			C	04/08/2014	NYECOPUB1	03/26/2014	175.00	
			C	04/08/2014	M41-1	03/26/2014	140.00	
1023558	04/03/2014	015004 ILEANN OBDULIA OCONNOR	C	04/09/2014	03192014	03/19/2014	25.00	25.00
1023559	04/03/2014	012082 OFFICE DEPOT	C	04/08/2014	694657245001	03/11/2014	333.45	110.12
			C	04/08/2014	702056644001	03/18/2014	331.53	
			C	04/08/2014	699805178001	03/15/2014	110.12	

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			C	04/08/2014	697687865001	02/06/2014	83.67	
			C	04/08/2014	702057453001	03/19/2014	79.94	
			C	04/08/2014	701580906001	03/25/2014	44.72	
			C	04/08/2014	699805825001	03/15/2014	32.06	
			C	04/08/2014	697688781001	02/06/2014	21.99	
			C	04/08/2014	696001870001	03/10/2014	14.45	
			C	04/08/2014	695803104001	03/06/2014	-5.84	1,046.09
1023560	04/03/2014	012082 OFFICE DEPOT	C	04/10/2014	695803105001	03/07/2014	5.84	5.84
1023561	04/03/2014	001912 OFFICE MAX CONTRACT INC	C	04/10/2014	96252	03/14/2014	150.66	150.66
1023562	04/03/2014	014917 ONE SOURCE WIRELESS SOI	C	04/15/2014	1980	03/19/2014	1,087.45	1,087.45
1023563	04/03/2014	001141 P T S OF AMERICA LLC	C	04/14/2014	82193	02/27/2014	1,289.15	
			C	04/14/2014	82192	02/27/2014	471.20	1,760.35
1023564	04/03/2014	004739 PAHRUMP VALLEY DISPOSAL	C	04/08/2014	191603	03/03/2014	331.73	331.73
1023565	04/03/2014	014704 PAHRUMP VALLEY PHARMAC	C	04/07/2014	olson31214	03/12/2014	485.11	485.11
1023566	04/03/2014	010516 PAHRUMP VALLEY TIMES	C	04/09/2014	7116833	03/26/2014	45.00	45.00
1023567	04/03/2014	003991 PETERBILT OF LAS VEGAS	C	04/09/2014	3594628	03/03/2014	2,361.40	
			C	04/09/2014	3595384	03/13/2014	118.51	
			C	04/09/2014	3595287	03/12/2014	93.63	
			C	04/09/2014	3595262	03/12/2014	52.39	2,625.93
1023568	04/03/2014	011400 PETERBILT TRUCK PARTS &	C	04/08/2014	503590	03/20/2014	487.96	
			C	04/08/2014	503734	03/25/2014	103.96	591.92
1023569	04/03/2014	014779 GERALD W PETERSON JR LT	C	04/14/2014	31714manley	03/17/2014	95.00	95.00
1023570	04/03/2014	000454 PITNEY BOWES	C	04/15/2014	1681636MR14	03/13/2014	1,887.00	
			C	04/15/2014	1806373MR14	03/13/2014	934.56	
			C	04/15/2014	1680604MR14	03/13/2014	461.00	
			C	04/15/2014	0327171-FB14	03/13/2014	166.53	
			C	04/15/2014	7052863MR14	03/13/2014	158.01	3,607.10
1023571	04/03/2014	013755 PLEASANTON TRUCK & EQUI	C	04/14/2014	INV00000000054300	03/25/2014	42.33	42.33
1023572	04/03/2014	003496 PRECISION CRANE & HOIST :	C	04/09/2014	140334	03/06/2014	100.00	100.00

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1023573	04/03/2014	012097 PURCELL TIRE CORP	C	04/10/2014	26239803	03/13/2014	268.82	673.57
			C	04/10/2014	26239774	03/13/2014	227.25	
			C	04/10/2014	26239894	03/19/2014	177.50	
1023574	04/03/2014	005076 R F M SUPPLY CO INC	C	04/08/2014	83854	03/19/2014	378.87	1,349.83
			C	04/08/2014	83622	03/10/2014	329.83	
			C	04/08/2014	83786	03/25/2014	229.62	
			C	04/08/2014	82990	02/12/2014	214.41	
			C	04/08/2014	83995	03/25/2014	109.40	
			C	04/08/2014	84052	03/27/2014	58.62	
			C	04/08/2014	83221	02/20/2014	19.62	
			C	04/08/2014	83905	03/20/2014	9.46	
1023575	04/03/2014	014988 KAY RASH			031014Rash	03/27/2014	25.00	25.00
1023576	04/03/2014	014989 SKIP RASH	C	04/22/2014	031014Rash	03/25/2014	25.00	25.00
1023577	04/03/2014	009820 REBEL OIL COMPANY, INC	C	04/08/2014	8896293	02/28/2014	1,894.43	11,565.18
			C	04/08/2014	8896290	02/28/2014	1,547.89	
			C	04/08/2014	8896296	02/28/2014	1,485.18	
			C	04/08/2014	4058470	03/05/2014	1,402.64	
			C	04/08/2014	8896297	02/28/2014	1,372.97	
			C	04/08/2014	8896292	02/28/2014	983.52	
			C	04/08/2014	8473SO	03/15/2014	756.98	
			C	04/08/2014	7471feb14	02/28/2014	610.00	
			C	04/08/2014	8896294	02/28/2014	551.17	
			C	04/08/2014	7465mar14	03/06/2014	380.90	
			C	04/08/2014	8473	03/15/2014	285.00	
			C	04/08/2014	7052517	03/19/2014	192.50	
			C	04/08/2014	7471bvfd022814	02/28/2014	102.00	
1023578	04/03/2014	007994 JENNIFER ROGERS	C	04/07/2014	041614rogers	04/16/2014	283.00	283.00
1023579	04/03/2014	014993 RICHARD RUBIN	C	04/08/2014	031214Rubin	03/27/2014	50.00	50.00
1023580	04/03/2014	000921 S B A TOWERS III LLC	C	04/09/2014	in42041340	04/01/2014	7,950.00	7,950.00
1023581	04/03/2014	013343 SAFEGUARD WEB & GRAPHIK	C	04/10/2014	F26391	03/14/2014	1,918.75	3,082.82
			C	04/10/2014	F26391 2	03/28/2014	1,164.07	

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1023582	04/03/2014	005215 SAITTA TRUDEAU	C	04/08/2014	67988	03/22/2014	488.90	576.40
			C	04/08/2014	67969	03/21/2014	137.50	
			C	04/08/2014	CM67988	03/25/2014	-50.00	
1023583	04/03/2014	006241 DAN SCHINHOFEN	C	04/09/2014	040714Schinhofen	03/28/2014	82.00	82.00
1023584	04/03/2014	011271 SCHLEPP, CURTIS	C	04/11/2014	03012014	03/01/2014	62.91	62.91
1023585	04/03/2014	011709 SCOLARI'S FOOD & DRUG CC	C	04/08/2014	433035	03/23/2014	289.75	289.75
1023586	04/03/2014	014947 GREG SEIDEL	C	04/17/2014	310713Seidel	03/03/2014	4,000.00	4,000.00
1023587	04/03/2014	004808 SHOSHONE MARKET	C	04/08/2014	NYEROADmar14	03/01/2014	2,182.58	2,182.58
1023588	04/03/2014	001959 SIEMENS BUILDING TECHNO	C	04/10/2014	5443188921	03/20/2014	2,247.00	2,247.00
1023589	04/03/2014	011499 SIERRA ENVIRONMENTAL MC	C	04/09/2014	133589	03/27/2014	260.00	411.00
			C	04/09/2014	133527	03/24/2014	151.00	
1023590	04/03/2014	000474 SMITHS CUSTOMER CHARGE	C	04/11/2014	762089	03/14/2014	2,773.55	2,773.55
1023591	04/03/2014	002318 SPARKLETTS OR SIERRA SPI	C	04/11/2014	3944904032814	03/28/2014	228.40	228.40
1023592	04/03/2014	012074 SPRING VALLEY HOSP MED (	C	04/09/2014	905420790	10/08/2013	4,287.00	4,287.00
1023593	04/03/2014	014984 BOB STEVENSON	C	04/21/2014	031914Stevenson	03/27/2014	25.00	25.00
1023594	04/03/2014	012677 SUBURBAN PROPANE	C	04/08/2014	26297.2	02/24/2014	258.15	791.31
			C	04/08/2014	40801	03/21/2014	235.10	
			C	04/08/2014	92942	03/18/2014	140.77	
			C	04/08/2014	26471	03/11/2014	91.02	
			C	04/08/2014	92881	03/11/2014	66.27	
1023595	04/03/2014	014264 SUPREME SAFETY	C	04/08/2014	674191	03/13/2014	145.00	145.00
1023596	04/03/2014	014923 SYNERGY PLAN	C	04/08/2014	1	03/01/2014	11,583.00	11,583.00
1023597	04/03/2014	011116 T G'S PEST CONTROL INC	C	04/08/2014	141135	03/26/2014	35.00	95.00
			C	04/08/2014	140826	03/12/2014	30.00	
			C	04/08/2014	140862	03/10/2014	30.00	
1023598	04/03/2014	001022 TIGER DIRECT COM	C	04/10/2014	L32825920101	03/12/2014	133.17	133.17

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1023599	04/03/2014	008147 TONOPAH JUSTICE COURT	C	04/04/2014	MARCH2014	03/03/2014	107.56	107.56
1023600	04/03/2014	014613 TRINITY SERVICES GROUP, I	C	04/09/2014	3000700044	03/27/2014	6,292.30	6,292.30
1023601	04/03/2014	001735 U S A BLUE BOOK	C	04/10/2014	298397	03/20/2014	144.65	144.65
1023602	04/03/2014	014355 U S IMAGING SYSTEMS	C	04/09/2014	4234	01/07/2014	665.18	665.18
1023603	04/03/2014	000164 UTILITIES INC OF CENTRAL N	C	04/15/2014	1714010000Mar14	03/25/2014	571.88	
			C	04/15/2014	6976696143Mar14	03/25/2014	502.26	
			C	04/15/2014	6343510000Mar14	03/25/2014	483.30	
			C	04/15/2014	2264510000Mar14	03/25/2014	470.54	
			C	04/15/2014	1400610044Mar14	03/25/2014	140.38	
			C	04/15/2014	5647800000mar13	03/12/2014	134.49	
			C	04/15/2014	4450748809Mar14	03/25/2014	93.56	
			C	04/15/2014	5536952408Mar14	03/25/2014	57.58	2,453.99
1023604	04/03/2014	004715 VALLEY ELECTRIC ASSN INC	C	04/09/2014	3004520011Mar14	03/17/2014	1,124.56	
			C	04/09/2014	150593002mar13bm	03/17/2014	274.34	
			C	04/09/2014	4004520015mar14	03/20/2014	195.47	
			C	04/09/2014	4004520006mar14	03/13/2014	86.87	
			C	04/09/2014	4004520004mar14	03/13/2014	85.48	
			C	04/09/2014	4004520008mar14	03/13/2014	46.20	
			C	04/09/2014	4004520003mar14	03/13/2014	40.45	
			C	04/09/2014	4004520017mar14	03/20/2014	33.00	1,886.37
1023605	04/03/2014	011716 WASHOE COUNTY CORONEF	C	04/10/2014	411030114	03/01/2014	1,715.25	1,715.25
1023606	04/03/2014	014983 SHAWN WEIGLE	C	05/06/2014	031914Weigle	03/27/2014	25.00	25.00
1023607	04/03/2014	010897 WESTCARE	C	04/09/2014	8584	02/19/2014	3,073.13	3,073.13
1023608	04/03/2014	008088 ELIZABETH WESTERLUND	C	04/07/2014	031714Westerlund	03/31/2014	129.20	129.20
1023609	04/03/2014	012215 WESTERN NEVADA SUPPLY I	C	04/08/2014	15804550	03/06/2014	506.69	506.69
1023610	04/03/2014	014987 THOMAS WILD	C	04/23/2014	030614Wild	03/27/2014	25.00	25.00
1023611	04/03/2014	002328 WORKFLOW ONE	C	04/08/2014	LH492901	03/14/2014	2,129.22	2,129.22
1023612	04/03/2014	004037 WULFENSTEIN CONSTRUCTI	C	04/09/2014	8841	02/28/2014	35,230.78	

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			C	04/09/2014	8842	02/28/2014	3,304.58	38,535.36
1023613	04/03/2014	002270 XEROX	C	04/08/2014	72512290	02/02/2014	739.17	
			C	04/08/2014	72867043	03/01/2014	667.12	
			C	04/08/2014	72406916	02/01/2014	359.97	
			C	04/08/2014	73343303	04/01/2014	111.73	
			C	04/08/2014	129606082	03/17/2014	12.65	1,890.64
1023614	04/09/2014	000072 NEVADA STATE BANK	C	04/09/2014	Ben595471	03/06/2014	248,154.54	
			C	04/09/2014	Ben597029	03/20/2014	238,394.87	486,549.41
1023615	04/09/2014	000072 NEVADA STATE BANK	C	04/09/2014	Ben595856	03/07/2014	67,141.57	
			C	04/09/2014	Ben597075	03/20/2014	36,206.01	
			C	04/09/2014	Ben595522	03/06/2014	35,933.11	139,280.69
1023616	04/09/2014	000072 NEVADA STATE BANK	C	04/09/2014	Ben595550	03/06/2014	5,040.16	
			C	04/09/2014	Ben597099	03/20/2014	5,040.16	10,080.32
1023617	04/09/2014	000072 NEVADA STATE BANK	C	04/09/2014	Ben595572	03/06/2014	4,090.54	
			C	04/09/2014	Ben597109	03/20/2014	4,090.54	8,181.08
1023618	04/09/2014	000072 NEVADA STATE BANK	C	04/09/2014	Ben597093	03/20/2014	2,577.94	
			C	04/09/2014	Ben595538	03/06/2014	2,565.98	5,143.92
1023619	04/09/2014	000072 NEVADA STATE BANK	C	04/09/2014	Ben595616	03/06/2014	2,344.81	
			C	04/09/2014	Ben597153	03/20/2014	2,344.81	4,689.62
1023620	04/09/2014	000072 NEVADA STATE BANK	C	04/09/2014	Ben595584	03/06/2014	1,766.25	
			C	04/09/2014	Ben597111	03/20/2014	1,766.25	3,532.50
1023621	04/09/2014	000072 NEVADA STATE BANK	C	04/09/2014	Ben595482	03/06/2014	552.49	
			C	04/09/2014	Ben597035	03/20/2014	552.49	1,104.98
1023622	04/09/2014	000072 NEVADA STATE BANK	C	04/09/2014	Ben595634	03/06/2014	412.00	
			C	04/09/2014	Ben597167	03/20/2014	412.00	824.00
1023623	04/09/2014	000072 NEVADA STATE BANK	C	04/09/2014	Ben595672	03/06/2014	254.93	
			C	04/09/2014	Ben597205	03/20/2014	245.66	500.59
1023624	04/09/2014	000072 NEVADA STATE BANK	C	04/09/2014	Ben595598	03/06/2014	216.30	
			C	04/09/2014	Ben597131	03/20/2014	216.30	432.60

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1023625	04/09/2014	012876 A T & T	C	04/15/2014	77572755327133mar14	03/19/2014	54.61	119.15
			C	04/15/2014	7757511970435MAR2014	03/26/2014	51.07	
			C	04/15/2014	77572750715100MAR14	03/19/2014	13.47	
1023626	04/09/2014	014692 ACCESS ENVIRONMENTAL, II	C	04/21/2014	101NM	03/20/2014	1,200.00	1,200.00
1023627	04/09/2014	010104 ACE FIRE SYSTEMS INC	C	04/11/2014	284437	04/01/2014	195.00	195.00
1023628	04/09/2014	003543 ADVANCED SURVEYING & PF	C	04/30/2014	MC14004	04/04/2014	170.00	170.00
1023629	04/09/2014	009991 ALARMCO INC	C	04/11/2014	825488	03/25/2014	45.00	45.00
1023630	04/09/2014	009302 ALL DOORS OVERHEAD	C	04/14/2014	1376	02/28/2014	1,185.00	1,185.00
1023631	04/09/2014	001123 ALTEC INDUSTRIES INC	C	04/15/2014	10202880	03/25/2014	35.40	35.40
1023632	04/09/2014	000306 B & H PHOTO VIDEO	C	04/14/2014	80871649	03/06/2014	845.00	845.00
1023633	04/09/2014	014215 JOYCE BELONGA	C	04/14/2014	022714belonga	03/31/2014	160.00	160.00
1023634	04/09/2014	011667 GEORGE N BENESCH	C	04/11/2014	14485	04/03/2014	11,500.00	11,500.00
1023635	04/09/2014	003976 BLAINE EQUIPMENT COMPAN	C	04/11/2014	175215	02/26/2014	99.65	156.83
			C	04/11/2014	175214	02/26/2014	41.99	
			C	04/11/2014	175364	03/10/2014	15.19	
1023636	04/09/2014	001883 BOUND TREE MEDICAL LLC	C	04/14/2014	81342303	02/12/2014	479.31	658.52
			C	04/14/2014	81347369	02/19/2014	390.14	
			C	04/14/2014	81367369	03/11/2014	221.75	
			C	04/14/2014	70187485	02/13/2014	-42.54	
			C	04/14/2014	70189596	03/25/2014	-390.14	
1023637	04/09/2014	012102 CASHMAN EQUIPMENT CO	C	04/11/2014	INPS2134051	03/25/2014	279.19	279.19
1023638	04/09/2014	011031 CENTRAL NEVADA GIS & CAF	C	04/15/2014	MAR2014	04/04/2014	14,182.99	14,182.99
1023639	04/09/2014	007900 CENTRAL NEVADA HARDWARE	C	04/10/2014	703	03/20/2014	310.29	310.29
1023640	04/09/2014	012522 CHARLES ABBOTT ASSOCIATES	C	04/14/2014	53292	03/17/2014	2,017.63	2,582.63
			C	04/14/2014	53291	03/17/2014	565.00	
1023641	04/09/2014	010161 CHARLESTON AUTO PARTS	C	04/14/2014	E361175	04/01/2014	205.66	

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			C	04/14/2014	E361242	04/02/2014	203.70	
			C	04/14/2014	E360598	03/20/2014	137.45	
			C	04/14/2014	E360854	03/25/2014	88.50	
			C	04/14/2014	E360807	03/25/2014	88.50	
			C	04/14/2014	E361327	04/03/2014	41.62	
			C	04/14/2014	E361017	03/28/2014	8.16	773.59
1023642	04/09/2014	013933 CHURCHILL COUNTY JUVENI	C	04/15/2014	332014	03/03/2014	8,625.00	8,625.00
1023643	04/09/2014	011824 CITY CENTER HOTEL	C	04/16/2014	20006Eastley	04/04/2014	118.80	
			C	04/16/2014	20040Eastley	04/04/2014	59.40	178.20
1023644	04/09/2014	011246 CONSOLIDATED AGENCIES C	C	04/24/2014	32714	03/27/2014	274.45	274.45
1023645	04/09/2014	003601 DECALCOMANIA MFG CO INC	C	04/11/2014	5552	04/02/2014	1,350.00	1,350.00
1023646	04/09/2014	012214 DELL MARKETING LP	C	04/14/2014	XJCTPJPK7	03/24/2014	4,384.20	4,384.20
1023647	04/09/2014	005059 DESERT TOWING LLC	C	04/10/2014	9641	03/12/2014	120.00	120.00
1023648	04/09/2014	005949 DESERT VIEW REGIONAL ME	C	04/11/2014	207650002	09/07/2013	682.49	682.49
1023649	04/09/2014	005633 MORGAN DILLON	C	04/14/2014	050114Dillon	04/03/2014	180.00	180.00
1023650	04/09/2014	007548 DUANE DOWNING	C	05/07/2014	32372720	04/01/2014	29.53	29.53
1023651	04/09/2014	010997 DUCKWATER TRIBE	C	04/25/2014	201401TRASH	04/04/2014	300.00	300.00
1023652	04/09/2014	007194 JONI EASTLEY	C	04/11/2014	32814Eastley	04/01/2014	477.24	477.24
1023653	04/09/2014	011590 EL DORADO HOTEL	C	04/17/2014	1148997Payne	02/12/2014	67.82	67.82
1023654	04/09/2014	010923 ELY DISPOSAL SERVICE INC	C	04/15/2014	8140194	03/30/2014	742.22	742.22
1023655	04/09/2014	001887 EMERGENCY MEDICAL PROE	C	04/14/2014	1604291	11/26/2013	47.80	47.80
1023656	04/09/2014	012207 FEDEX	C	04/14/2014	260279174	03/27/2014	22.88	22.88
1023657	04/09/2014	012708 FLYERS ENERGY LLC	C	04/15/2014	CFS0802362	03/31/2014	6,299.38	
			C	04/15/2014	CFS0794346	03/15/2014	5,764.34	
			C	04/15/2014	CFS0806438	03/31/2014	1,903.93	13,967.65
1023658	04/09/2014	002730 FORELAND REFINING CORP	C	04/15/2014	67089P	03/24/2014	1,043.23	

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			C	04/15/2014	67090P	03/24/2014	807.22	1,850.45
1023659	04/09/2014	006171 JAMES E FOSTER	C	04/22/2014	9	03/12/2014	1,280.00	1,280.00
1023660	04/09/2014	000435 FRONTIER	C	04/17/2014	7751970088APR14	04/01/2014	675.11	
			C	04/17/2014	7754825924APR14	04/01/2014	59.99	735.10
1023661	04/09/2014	008137 DONNA GALLI	C	04/14/2014	042314Galli	04/03/2014	64.00	64.00
1023662	04/09/2014	009949 GAUDIN FORD	C	04/14/2014	592217	03/27/2014	278.59	
			C	04/14/2014	CM592217	04/03/2014	-75.00	203.59
1023663	04/09/2014	013418 LOGAN GIBBS	C	04/28/2014	050114Gibbs	04/03/2014	180.00	180.00
1023664	04/09/2014	002118 GRAINGER	C	04/16/2014	9403147474	03/31/2014	293.16	293.16
1023665	04/09/2014	004764 H & M PIPE & SUPPLY INC	C	04/11/2014	251170	03/25/2014	124.99	
			C	04/11/2014	251084	03/20/2014	49.46	
			C	04/11/2014	250930	03/14/2014	48.26	222.71
1023666	04/09/2014	007130 HI DESERT INN	C	04/15/2014	3222Johnson	03/19/2014	194.02	194.02
1023667	04/09/2014	005300 HIGH PLACES SERVICES	C	04/28/2014	3180	03/26/2014	130.00	130.00
1023668	04/09/2014	004527 DEBBIE HINES	C	04/21/2014	HINES CV27531	03/19/2014	486.00	
			C	04/21/2014	1451	04/01/2014	338.75	824.75
1023669	04/09/2014	001221 HOME DEPOT CREDIT SERVI	C	04/14/2014	6010732	03/24/2014	31.92	
			C	04/14/2014	9010317	03/21/2014	28.26	
			C	04/14/2014	5010863	03/25/2014	21.94	
			C	04/14/2014	7060357	04/02/2014	21.94	
			C	04/14/2014	3014854	03/17/2014	20.88	
			C	04/14/2014	7011912	04/02/2014	13.23	
			C	04/14/2014	3020317	03/17/2014	10.76	
			C	04/14/2014	6020699	03/24/2014	9.97	
			C	04/14/2014	2021047	03/28/2014	9.36	
			C	04/14/2014	4011006	03/26/2014	6.97	
			C	04/14/2014	9011680	03/31/2014	5.68	
			C	04/14/2014	9113533	03/21/2014	-3.94	176.97
1023670	04/09/2014	011427 HOSS DISPOSAL INC	C	04/15/2014	44103249	04/01/2014	597.30	

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			C	04/15/2014	44103234	04/01/2014	68.00	
			C	04/15/2014	44103217	04/01/2014	53.35	718.65
1023671	04/09/2014	008188 I WRITE TRANSCRIPTION INC	C	04/15/2014	5850	04/01/2014	2,197.95	
			C	04/15/2014	5854	04/02/2014	436.60	
			C	04/15/2014	5855	04/02/2014	256.65	2,891.20
1023672	04/09/2014	010684 INTEGRITY COURT REPORTII	C	04/21/2014	641	03/28/2014	463.09	
			C	04/21/2014	642	03/28/2014	331.74	794.83
1023673	04/09/2014	008153 J & D AUTO PARTS	C	04/10/2014	538607	04/03/2014	763.52	
			C	04/10/2014	538609	04/03/2014	475.31	
			C	04/10/2014	538610	04/03/2014	332.07	
			C	04/10/2014	538608	04/03/2014	328.59	
			C	04/10/2014	538611	04/03/2014	76.16	
			C	04/10/2014	538612	04/03/2014	46.49	
			C	04/10/2014	538569	04/02/2014	17.74	
			C	04/10/2014	538509	04/01/2014	8.41	2,048.29
1023674	04/09/2014	011115 J W WELDING SUPPLY	C	04/15/2014	DC58738	03/31/2014	135.15	
			C	04/15/2014	DC58871	03/31/2014	87.45	
			C	04/15/2014	DC58600	03/31/2014	23.85	246.45
1023675	04/09/2014	007131 JIM BUTLER MOTEL	C	05/15/2014	511286A7979	03/23/2014	68.67	68.67
1023676	04/09/2014	011660 JONES WEST FORD	C	04/17/2014	841264	03/21/2014	805.00	
			C	04/17/2014	841267	03/21/2014	69.72	874.72
1023677	04/09/2014	005867 FRED JONES	C	04/22/2014	JONESMARCH14	04/07/2014	6,350.00	6,350.00
1023678	04/09/2014	010102 KIESUB ELECTRONICS	C	04/11/2014	27471801	03/31/2014	179.82	179.82
1023679	04/09/2014	015006 RYLEY W LARSEN	C	04/17/2014	042414Larsen	04/03/2014	82.00	82.00
1023680	04/09/2014	010496 LAS VEGAS REVIEW JOURNA	C	04/11/2014	126028	03/19/2014	505.04	505.04
1023681	04/09/2014	000542 LEXIS NEXIS RISK DATA MGN	C	04/15/2014	127717120140131	01/31/2014	131.00	
			C	04/15/2014	127717120140228	02/28/2014	50.00	
			C	04/15/2014	127717120140331	03/31/2014	50.00	231.00
1023682	04/09/2014	010004 LITIGATION SERVICES & TEC	C	04/14/2014	951552	03/17/2014	1,348.15	

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			C	04/14/2014	950484	03/17/2014	1,085.05	
			C	04/14/2014	950471	03/17/2014	619.70	3,052.90
1023683	04/09/2014	015009 ELAINE MINGES			020514minges	03/28/2014	20.00	20.00
1023684	04/09/2014	013636 MIZPAH	C	04/24/2014	7031814Boulden	03/18/2014	180.94	
			C	04/24/2014	7031814Dimic	03/18/2014	90.47	271.41
1023685	04/09/2014	010315 MONSEN ENGINEERING SUP	C	04/15/2014	502872	03/11/2014	17.30	17.30
1023686	04/09/2014	002020 MOORE MEDICAL CORP	C	04/14/2014	98128175I	03/25/2014	33.69	33.69
1023687	04/09/2014	001758 MYERS TIRE SUPPLY	C	04/14/2014	42002910	03/05/2014	593.03	593.03
1023688	04/09/2014	014133 NAPA AUTO PARTS	C	04/14/2014	449685	04/01/2014	448.08	
			C	04/14/2014	449558	03/31/2014	319.30	
			C	04/14/2014	449550	03/31/2014	152.02	
			C	04/14/2014	449366	03/28/2014	141.55	
			C	04/14/2014	449537	03/31/2014	120.72	
			C	04/14/2014	449363	03/28/2014	112.02	
			C	04/14/2014	449768	04/02/2014	75.33	
			C	04/14/2014	449261	03/27/2014	72.42	
			C	04/14/2014	448575	03/19/2014	66.52	
			C	04/14/2014	448574	03/19/2014	57.36	
			C	04/14/2014	449245	03/27/2014	53.19	
			C	04/14/2014	449364	03/28/2014	47.96	
			C	04/14/2014	449613	03/31/2014	9.74	
			C	04/14/2014	449226	03/27/2014	5.38	1,681.59
1023689	04/09/2014	003597 DAVID H NEELY	C	04/24/2014	6995	03/28/2014	4,730.25	
			C	04/24/2014	7547	02/25/2014	3,667.10	
			C	04/24/2014	6447	02/28/2014	1,442.10	
			C	04/24/2014	iv8051	04/04/2014	500.00	10,339.45
1023690	04/09/2014	011922 NEVADA DEPARTMENT OF PI	C	04/15/2014	32190	04/08/2014	6,075.00	
			C	04/15/2014	31900	04/08/2014	5,025.00	
			C	04/15/2014	31614	04/08/2014	3,337.50	
			C	04/15/2014	32133	04/01/2014	112.50	14,550.00
1023691	04/09/2014	011821 NEVADA FORESTRY DIVISIOI	C	04/16/2014	14380057	03/24/2014	300.00	300.00

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1023692	04/09/2014	014394 NEVADA MENTAL HEALTH & I	C	04/16/2014	14nye07131013	01/23/2014	3,017.77	3,017.77
1023693	04/09/2014	011028 NEVADA RECORDERS ASSO	C	04/28/2014	2014recorders dues	04/03/2014	50.00	50.00
1023694	04/09/2014	011855 NEVADA STATE PUBLIC EMP	C	04/16/2014	04032014PEBS	04/03/2014	4,548.11	4,548.11
1023695	04/09/2014	011722 NV ENERGY	C	04/14/2014	378514Mar14	04/01/2014	6,134.62	
			C	04/14/2014	378397Mar14	04/01/2014	598.55	
			C	04/14/2014	6405692MAR14	03/29/2014	389.65	
			C	04/14/2014	380474mar14	03/21/2014	270.38	
			C	04/14/2014	381012MAR14	03/25/2014	203.28	
			C	04/14/2014	373930MAR14	03/29/2014	153.49	
			C	04/14/2014	378218Mar14	04/01/2014	127.88	
			C	04/14/2014	377254Mar14	04/03/2014	118.01	
			C	04/14/2014	374002Mar14	04/01/2014	102.23	
			C	04/14/2014	378551Mar14	04/01/2014	95.78	
			C	04/14/2014	379480MAR14	03/26/2014	78.20	
			C	04/14/2014	379848Mar14	04/01/2014	60.20	
			C	04/14/2014	374108APR14	04/01/2014	51.72	
			C	04/14/2014	379873Mar14	04/01/2014	50.34	
			C	04/14/2014	373528MAR14	03/29/2014	32.00	
			C	04/14/2014	378444mar14	03/21/2014	8.61	8,474.94
1023696	04/09/2014	008217 NYE COUNTY JUVENILE PRO	C	04/10/2014	03272014	03/27/2014	197.03	197.03
1023697	04/09/2014	007153 NYE COUNTY SENIOR NUTRI	C	04/22/2014	1770	03/31/2014	110.88	110.88
1023698	04/09/2014	014864 NYE DENTAL	C	04/24/2014	224	03/19/2014	138.26	138.26
1023699	04/09/2014	001141 P T S OF AMERICA LLC	C	04/17/2014	83143	03/30/2014	400.00	400.00
1023700	04/09/2014	005089 PAHRUMP SANITATION	C	04/14/2014	18261	03/31/2014	99.00	99.00
1023701	04/09/2014	005090 PAHRUMP STATION	C	04/17/2014	283366	03/19/2014	141.68	
			C	04/17/2014	283809	03/27/2014	141.68	
			C	04/17/2014	283814	03/27/2014	141.68	
			C	04/17/2014	282494	03/18/2014	70.84	
			C	04/17/2014	282495	03/08/2014	70.84	
			C	04/17/2014	283180	03/12/2014	70.84	
			C	04/17/2014	283815	03/22/2014	70.84	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/17/2014	283367	03/19/2014	70.84	779.24
1023702	04/09/2014	009397 PAHRUMP VALLEY FIRE & RE	C	04/10/2014	5137327	03/17/2014	475.93	
			C	04/10/2014	5137325	03/17/2014	222.45	698.38
1023703	04/09/2014	014144 PATRIOT CONTRACTORS LLC	V	04/14/2014	1780	03/20/2014	84,240.00	84,240.00
1023704	04/09/2014	011510 PEPPERMILL HOTEL CASINO	C	04/16/2014	400054Strozzi	03/24/2014	216.96	216.96
1023705	04/09/2014	000896 PREMIERE GLOBAL SERVICE	C	04/15/2014	15772622	03/26/2014	32.32	32.32
1023706	04/09/2014	014949 PREMIERE HOME ENTERTAIN	C	04/11/2014	17395	03/19/2014	2,570.00	2,570.00
1023707	04/09/2014	009879 PROGRESSIVE CHOICES INC	C	04/14/2014	2453	02/03/2014	170.00	
			C	04/14/2014	2454	03/03/2014	170.00	
			C	04/14/2014	2406	12/30/2013	155.00	
			C	04/14/2014	2471	03/03/2014	155.00	650.00
1023708	04/09/2014	012097 PURCELL TIRE CORP	C	04/15/2014	26240151	04/01/2014	1,280.10	1,280.10
1023709	04/09/2014	005076 R F M SUPPLY CO INC	C	04/11/2014	84147	03/31/2014	254.37	254.37
1023710	04/09/2014	009820 REBEL OIL COMPANY, INC	C	04/11/2014	4061945	03/26/2014	482.81	482.81
1023711	04/09/2014	012821 REDWOOD TOXICOLOGY LAE	C	04/18/2014	11299120143	03/31/2014	17.00	17.00
1023712	04/09/2014	013445 JAYNEE REEVES	C	04/14/2014	041614Reeves	04/03/2014	109.00	109.00
1023713	04/09/2014	006770 ROCKSCAPES OF NEVADA	C	04/15/2014	rockscapesMar2014	03/29/2014	360.00	360.00
1023714	04/09/2014	005024 ROUND MOUNTAIN PUBLIC U	C	04/16/2014	412Mar14	03/31/2014	22.00	22.00
1023715	04/09/2014	007133 ROY'S BOTTLED WATER ENT	C	04/16/2014	20737	03/01/2014	38.25	38.25
1023716	04/09/2014	014753 SHELCO DISTRIBUTORS	C	04/15/2014	inv13521	01/21/2014	1,932.00	1,932.00
1023717	04/09/2014	004808 SHOSHONE MARKET	C	04/15/2014	AMBULANCEMAR14	04/01/2014	366.02	
			C	04/15/2014	NYEADMINMar14	04/01/2014	244.20	
			C	04/15/2014	SHERIFFAPR14	04/01/2014	188.14	798.36
1023718	04/09/2014	003163 STAGECOACH HOTEL & CASI	C	04/11/2014	531	03/31/2014	196.20	196.20
1023719	04/09/2014	012677 SUBURBAN PROPANE	C	04/15/2014	26499	03/18/2014	2,874.84	
			C	04/15/2014	12507	03/17/2014	1,233.36	

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			C	04/15/2014	40800	03/21/2014	326.19	
			C	04/15/2014	26440	03/06/2014	216.33	4,650.72
1023720	04/09/2014	014013 SUZANNE ROWE REPORTINC	C	04/17/2014	11689	03/24/2014	617.78	617.78
1023721	04/09/2014	014923 SYNERGY PLAN	C	04/14/2014	2	04/01/2014	11,583.33	11,583.33
1023722	04/09/2014	011116 T G'S PEST CONTROL INC	C	04/14/2014	140957	03/18/2014	60.00	
			C	04/14/2014	205538	10/15/2013	30.00	90.00
1023723	04/09/2014	001829 THOMSON REUTERS	C	04/15/2014	829121795	03/01/2014	731.62	731.62
1023724	04/09/2014	000002 TONOPAH PUBLIC UTIL	C	04/17/2014	510106MAR14	03/12/2014	316.85	
			C	04/17/2014	390820MAR14	03/11/2014	105.30	
			C	04/17/2014	456506MAR14	03/12/2014	97.75	
			C	04/17/2014	390760MAR14	03/11/2014	66.45	
			C	04/17/2014	10891900MAR14	03/12/2014	63.74	
			C	04/17/2014	510104MAR14	03/12/2014	63.35	
			C	04/17/2014	10510190MAR14	03/12/2014	63.34	
			C	04/17/2014	311200MAR14	03/11/2014	46.55	
			C	04/17/2014	131222MAR14	03/10/2014	43.05	
			C	04/17/2014	131270MAR14	03/10/2014	35.85	
			C	04/17/2014	510185MAR14	03/12/2014	35.35	
			C	04/17/2014	510195MAR14	03/12/2014	35.35	
			C	04/17/2014	390780MAR14	03/11/2014	35.35	
			C	04/17/2014	131240MAR14	03/10/2014	35.35	
			C	04/17/2014	13550218Mar14	03/12/2014	34.85	
			C	04/17/2014	12550484MAR14	03/12/2014	34.85	
			C	04/17/2014	10370356MAR14	03/11/2014	9.85	
			C	04/17/2014	370192MAR14	03/11/2014	9.85	1,133.03
1023725	04/09/2014	002333 TYLER TECHNOLOGIES INC	C	04/14/2014	45105683	03/20/2014	5,500.00	5,500.00
1023726	04/09/2014	004715 VALLEY ELECTRIC ASSN INC	C	04/14/2014	8004520083Mar14	03/28/2014	8,112.67	
			C	04/14/2014	8004520001Mar14	03/28/2014	790.98	
			C	04/14/2014	8004520087Mar14	03/31/2014	665.28	
			C	04/14/2014	8004520081Mar14	03/28/2014	413.96	
			C	04/14/2014	8004520084Mar14	03/28/2014	381.44	
			C	04/14/2014	8004520086Mar14	03/28/2014	364.81	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/14/2014	8004520059Mar14	03/28/2014	307.72	
			C	04/14/2014	8004520004Mar14	03/28/2014	297.52	
			C	04/14/2014	4004520005mar14	03/28/2014	290.40	
			C	04/14/2014	8004520025MAR14	03/28/2014	258.78	
			C	04/14/2014	8004520040MAR14	03/20/2014	180.88	
			C	04/14/2014	4004520018mar14	03/28/2014	177.34	
			C	04/14/2014	4004520020mar14	03/28/2014	125.83	
			C	04/14/2014	8004520072Mar14	03/28/2014	123.47	
			C	04/14/2014	4004520009mar14	03/28/2014	69.80	
			C	04/14/2014	8004520018MAR14	03/20/2014	59.72	
			C	04/14/2014	80480006 MAR14	03/28/2014	35.47	
			C	04/14/2014	4004520012mar14	03/28/2014	30.26	12,686.33
1023727	04/09/2014	002270 XEROX	C	04/14/2014	73081221	03/20/2014	434.24	
			C	04/14/2014	73343532	04/01/2014	355.99	
			C	04/14/2014	73081223	03/20/2014	219.29	
			C	04/14/2014	73343443	04/01/2014	213.09	
			C	04/14/2014	73081222	03/20/2014	190.58	
			C	04/14/2014	73343528	04/01/2014	121.93	1,535.12
1023728	04/09/2014	000841 JOSEPH D ZIEGLER	C	04/17/2014	JanFeb2014	03/01/2014	840.00	840.00
1023729	04/10/2014	011893 ADVANCED DATA SYSTEMS I	C	04/18/2014	1403028	03/31/2014	800.00	800.00
1023730	04/10/2014	000591 AKERMAN SENTERFITT	C	04/22/2014	0150003MAR2014	04/08/2014	11,000.00	11,000.00
1023731	04/10/2014	005817 ALBERT G RUEZGA MD INC	C	04/21/2014	2122014	03/11/2014	1,000.00	1,000.00
1023732	04/10/2014	005885 RACHEL ALDANA	C	04/16/2014	040414Aldana	04/08/2014	6.97	6.97
1023733	04/10/2014	001123 ALTEC INDUSTRIES INC	C	04/18/2014	10201020	03/20/2014	745.04	745.04
1023734	04/10/2014	012818 AMERICAN WATER WORKS A	C	04/21/2014	01106317-7000785630	02/26/2014	413.00	413.00
1023735	04/10/2014	004738 BEATTY DISPOSAL	C	04/17/2014	2669APR14	04/02/2014	15.32	15.32
1023736	04/10/2014	003452 BEATTY WATER & SANITATIC	C	04/21/2014	50025feb14cc	02/20/2014	41.35	41.35
1023737	04/10/2014	014875 JAMI BERGSTROM	C	04/16/2014	04032014	04/08/2014	450.00	450.00
1023738	04/10/2014	000809 BOB BARKER CO INC	C	04/22/2014	UT1000309414	03/31/2014	382.20	382.20

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1023739	04/10/2014	011385 BONANZA PRODUCE CO	V	04/23/2014	02567464	02/14/2014	212.30	212.30
1023740	04/10/2014	014161 AMANDA BRADY	C	04/16/2014	120314Brady	03/24/2014	25.00	25.00
1023741	04/10/2014	011797 CARSON STATION HOTEL	C	04/18/2014	990936	03/12/2014	188.10	188.10
1023742	04/10/2014	012102 CASHMAN EQUIPMENT CO	C	04/16/2014	INPS2131677	03/19/2014	1,042.63	1,042.63
1023743	04/10/2014	007880 ROBERT CATHCART	C	04/16/2014	043014CATHCART	04/09/2014	41.00	41.00
1023744	04/10/2014	012522 CHARLES ABBOTT ASSOCIAT	C	04/21/2014	53205	02/19/2014	637.50	837.50
			C	04/21/2014	53204	02/24/2014	200.00	
1023745	04/10/2014	011420 COMMUNITY CHEST INC	C	04/25/2014	3706	02/28/2014	1,260.82	1,260.82
1023746	04/10/2014	004749 COOKS ICE	C	04/25/2014	4286	03/20/2014	13.65	13.65
1023747	04/10/2014	014172 CHRISTOPHER CORNELL	C	04/17/2014	03272014cornell	03/27/2014	88.00	88.00
1023748	04/10/2014	014911 CYBELE SOFTWARE INC	C	05/19/2014	cy12102535	04/09/2014	149.59	149.59
1023749	04/10/2014	000552 D O I USGS	C	04/18/2014	90241220	03/24/2014	36,791.25	36,791.25
1023750	04/10/2014	007851 CINDY DOWNING	C	04/15/2014	041014Downing	04/08/2014	11.00	11.00
1023751	04/10/2014	014353 TYRUS E EVERETT	C	04/15/2014	03272014everett	03/27/2014	88.00	88.00
1023752	04/10/2014	012708 FLYERS ENERGY LLC	C	04/17/2014	CFS0799506	03/15/2014	9,982.35	9,982.35
1023753	04/10/2014	000435 FRONTIER	C	04/22/2014	7754820002APR14	04/01/2014	1,553.56	1,553.56
1023754	04/10/2014	000435 FRONTIER	C	04/22/2014	4820720	04/09/2014	390.38	1,049.69
			C	04/22/2014	7754825135APR14	04/01/2014	246.77	
			C	04/22/2014	4823501april14	04/09/2014	183.36	
			C	04/22/2014	4823291april14	04/09/2014	86.84	
			C	04/22/2014	4826090april14	04/09/2014	31.09	
			C	04/22/2014	7754872378MAR14	04/01/2014	31.05	
			C	04/22/2014	4825168 april2014	04/09/2014	26.50	
			C	04/22/2014	4825170 april 2014	04/09/2014	25.09	
			C	04/22/2014	4828819apr14	03/25/2014	23.33	
			C	04/22/2014	4825911 april2014	04/09/2014	5.28	

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1023755	04/10/2014	003475 MARYELLEN GIAMPAOLI	C	04/16/2014	OS 1-2014	03/17/2014	20,469.42	23,656.92
			C	04/16/2014	PW 1-2014	03/12/2014	3,187.50	
1023756	04/10/2014	000157 GLOBAFONE INC	C	04/23/2014	20140462	04/01/2014	368.00	598.00
			C	04/23/2014	20140463	04/09/2014	184.00	
			C	04/23/2014	20140464	04/01/2014	46.00	
1023757	04/10/2014	005069 GREAT BASIN DRILLING CO II	C	04/18/2014	14104	03/19/2014	61,350.00	61,350.00
1023758	04/10/2014	004764 H & M PIPE & SUPPLY INC	C	04/18/2014	251230	03/26/2014	48.99	48.99
1023759	04/10/2014	001221 HOME DEPOT CREDIT SERVI	C	04/21/2014	6083370	03/14/2014	301.28	747.38
			C	04/21/2014	6010787	03/24/2014	179.89	
			C	04/21/2014	7060355	04/02/2014	68.93	
			C	04/21/2014	5010843	03/25/2014	56.83	
			C	04/21/2014	3084190	03/27/2014	39.97	
			C	04/21/2014	4013681	04/02/2014	37.36	
			C	04/21/2014	8062600	03/12/2014	34.94	
			C	04/21/2014	1010007	03/19/2014	28.18	
1023760	04/10/2014	015021 ICOP A SAFETY VISION COMI	C	04/17/2014	0004077-IN	10/11/2012	75.00	75.00
1023761	04/10/2014	009304 J & T CLEANERS	C	04/16/2014	MARCH2014	03/01/2014	1,036.35	1,036.35
1023762	04/10/2014	010124 CASH (CASMIER(JASZCZAK	C	04/18/2014	3-2014	03/11/2014	2,647.05	2,647.05
1023763	04/10/2014	004028 JOES SANITATION INC	C	04/17/2014	193644	04/02/2014	170.00	170.00
1023764	04/10/2014	004236 CHRISTOPHER JORDAN	C	05/05/2014	4772	04/09/2014	186.00	186.00
1023765	04/10/2014	007500 MARK KIBURIS	C	04/17/2014	04012014KIBURIS	04/02/2014	41.00	41.00
1023766	04/10/2014	010496 LAS VEGAS REVIEW JOURNA	C	04/16/2014	0000111377	03/12/2014	394.68	789.36
			C	04/16/2014	0000111382	03/19/2014	394.68	
1023767	04/10/2014	009728 LEGAL PROCESS SERVICE	C	04/16/2014	1402158	03/20/2014	150.00	235.00
			C	04/16/2014	1402996	03/31/2014	85.00	
1023768	04/10/2014	012127 LEXIS NEXIS	C	04/18/2014	1403015300	03/31/2014	693.00	693.00
1023769	04/10/2014	000542 LEXIS NEXIS RISK DATA MGN	C	04/28/2014	1335765-20140331	04/09/2014	50.00	50.00

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1023770	04/10/2014	006824 ANITA LOCKHART	C	04/17/2014	32714LOCKHART	04/03/2014	138.00	138.00
1023771	04/10/2014	001144 METRO OFFICE SOLUTIONS I	C	04/23/2014	WO79510071	04/01/2014	371.98	371.98
1023772	04/10/2014	014759 MORPHO TRUST USA	C	04/18/2014	5881	03/12/2014	437.25	437.25
1023773	04/10/2014	011659 NORTHSTAR IMAGING INC	C	04/25/2014	10231973	01/17/2014	56.00	
			C	04/25/2014	519888421	04/09/2014	56.00	
			C	04/25/2014	01141979	01/21/2014	56.00	
			C	04/25/2014	10161984	01/31/2014	56.00	224.00
1023774	04/10/2014	011722 NV ENERGY	C	04/17/2014	374113APR14	04/01/2014	285.57	
			C	04/17/2014	379382MAR14	04/02/2014	121.12	
			C	04/17/2014	374100MAR14	04/01/2014	83.38	
			C	04/17/2014	379553MAR14	04/03/2014	55.92	
			C	04/17/2014	378859MAR14	04/03/2014	35.31	
			C	04/17/2014	378309Mar14	03/29/2014	32.00	613.30
1023775	04/10/2014	006720 NYE COMMUNITIES COALITIC	C	04/22/2014	CSBGDS021	02/12/2014	3,054.58	
			C	04/22/2014	CSBGYR029	02/12/2014	2,169.31	
			C	04/22/2014	CSBGYR030	03/06/2014	2,043.55	
			C	04/22/2014	CSBGDS022	03/06/2014	1,811.33	9,078.77
1023776	04/10/2014	013964 NYE COUNTY PUBLIC WORKS	C	04/30/2014	2042	04/02/2014	206.30	206.30
1023777	04/10/2014	007153 NYE COUNTY SENIOR NUTRI	C	04/22/2014	1778	03/27/2014	120.00	120.00
1023778	04/10/2014	012082 OFFICE DEPOT	C	04/17/2014	701672215001	03/25/2014	130.82	130.82
1023779	04/10/2014	005088 PAHRUMP RENTALS INC	C	04/17/2014	97924c1	03/21/2014	484.00	
			C	04/17/2014	97412f1	03/21/2014	484.00	
			C	04/17/2014	986251	03/21/2014	221.90	1,189.90
1023780	04/10/2014	004739 PAHRUMP VALLEY DISPOSAL	C	04/21/2014	3-2014	04/03/2014	92.50	
			C	04/21/2014	1144784APR14	04/02/2014	89.81	182.31
1023781	04/10/2014	000896 PREMIERE GLOBAL SERVICE	C	04/21/2014	15587025	02/26/2014	65.00	65.00
1023782	04/10/2014	000529 QUILL	C	04/22/2014	1831943	04/01/2014	100.26	100.26
1023783	04/10/2014	009820 REBEL OIL COMPANY, INC	C	04/18/2014	1059802	03/13/2014	1,000.00	1,000.00

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1023784	04/10/2014	012821 REDWOOD TOXICOLOGY LAE	C	04/18/2014	10900820142	02/28/2014	217.00	217.00
1023785	04/10/2014	008214 ROD PAULSON INC	C	04/16/2014	23403	04/02/2014	465.81	465.81
1023786	04/10/2014	007133 ROY'S BOTTLED WATER ENT	C	04/16/2014	20730	03/01/2014	20.75	20.75
1023787	04/10/2014	014975 MELANEY SANDECKI	C	04/30/2014	020614SANDECKI	02/06/2014	25.00	25.00
1023788	04/10/2014	007669 BOONE SHAMPANG			04022014SHAMPANG	04/02/2014	41.00	41.00
1023789	04/10/2014	014974 EMMANUEL SLALZAR	C	04/16/2014	020614SALAZAR	02/06/2014	25.00	25.00
1023790	04/10/2014	004292 SOUTHWEST ENVIRONMENT	C	04/17/2014	2010047	03/11/2014	4,166.67	4,166.67
1023791	04/10/2014	010896 SYSCO FOOD SERV OF LAS V	C	04/17/2014	603208711	04/09/2014	2,461.65	2,461.65
1023792	04/10/2014	000002 TONOPAH PUBLIC UTIL	C	04/17/2014	891910MAR14	03/12/2014	35.35	
			C	04/17/2014	891850MAR14	03/12/2014	35.35	70.70
1023793	04/10/2014	007098 U P S 4309	C	04/16/2014	21936	04/09/2014	52.96	52.96
1023794	04/10/2014	010059 V C A DECATUR ANIMAL HOS	C	04/21/2014	124973801	04/09/2014	315.61	315.61
1023795	04/10/2014	004715 VALLEY ELECTRIC ASSN INC	C	04/17/2014	8004520067mar	03/28/2014	1,835.92	1,835.92
1023796	04/10/2014	002309 VERIZON WIRELESS	C	04/18/2014	9722577334	04/21/2014	192.90	192.90
1023797	04/10/2014	010231 MICHAEL VOEGELE	C	04/29/2014	2-2014	03/07/2014	3,118.45	3,118.45
1023798	04/10/2014	002270 XEROX	C	04/18/2014	73045250	03/13/2014	486.20	
			C	04/18/2014	73081216	03/20/2014	188.91	
			C	04/18/2014	73469425	04/03/2014	131.57	806.68
1023799	04/10/2014	014918 ROBIN ROSE YAGER	C	05/20/2014	013014YAGER	01/23/2014	25.00	25.00
1023800	04/14/2014	010320 GARY GUY WILSON PROFES'	C	04/17/2014	11	01/10/2014	2,500.00	2,500.00
1023801	04/14/2014	011934 NEVADA MINERALS DEPARTI	C	04/22/2014	3RD QTR	04/10/2014	3,289.50	3,289.50
1023802	04/14/2014	000071 NEVADA STATE BANK	C	04/15/2014	3RD QTR STATE REPORT	04/10/2014	716,525.02	
			C	04/15/2014	MARCH 2014	04/10/2014	1,811.00	718,336.02
1023803	04/14/2014	011772 NEVADA STATE CONTROLLE	C	04/17/2014	MARCH 2014	04/10/2014	77,563.42	77,563.42

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1023804	04/14/2014	013478 CHRISTEL RAIMONDO	C	04/16/2014	041714	04/17/2014	2,148.15	2,148.15
1023805	04/14/2014	004782 U S POSTAL SERVICE	C	04/17/2014	041114	04/11/2014	2,429.72	2,429.72
1023806	04/16/2014	001817 A T & T	C	04/23/2014	259740663	04/01/2014	871.36	871.36
1023807	04/16/2014	012876 A T & T	C	04/28/2014	13125285478517APR14	04/02/2014	172.00	
			C	04/28/2014	77555324248740Feb14	02/19/2014	53.58	225.58
1023808	04/16/2014	011841 COURTS ADMINISTRATIVE O	C	04/23/2014	388	11/06/2013	29,500.00	29,500.00
1023809	04/16/2014	013605 PAUL J ADRAS ESQ	C	04/23/2014	cr6843	04/15/2014	1,960.00	1,960.00
1023810	04/16/2014	013605 PAUL J ADRAS ESQ	C	04/23/2014	13CR04687	03/04/2014	1,090.00	1,090.00
1023811	04/16/2014	014617 ADRIENNE COX CONSULTINC	C	04/28/2014	1026	01/06/2014	187.50	187.50
1023812	04/16/2014	011893 ADVANCED DATA SYSTEMS I	C	04/23/2014	1403027	03/31/2014	8,400.00	
			C	04/23/2014	1403029	03/31/2014	2,300.00	10,700.00
1023813	04/16/2014	001123 ALTEC INDUSTRIES INC	C	04/25/2014	10205188	03/28/2014	137.14	137.14
1023814	04/16/2014	012098 AMERICAN MEDICAL RESPO	C	04/21/2014	3010454915700	08/20/2013	223.11	223.11
1023815	04/16/2014	005095 AMERIGAS	C	04/23/2014	3027988312	03/31/2014	67.00	67.00
1023816	04/16/2014	014450 ANIMAL SHELTER REFUNDS	C	04/22/2014	123065WATERS	04/10/2014	64.00	64.00
1023817	04/16/2014	012104 ATKINS NORTH AMERICA INC	C	04/21/2014	1189357	03/11/2014	18,775.00	
			C	04/21/2014	1189334	03/11/2014	879.39	19,654.39
1023818	04/16/2014	008741 ROYCE AVENA	C	05/12/2014	032614Avena	04/15/2014	25.00	25.00
1023819	04/16/2014	010219 B E C ENVIRONMENTAL INC	C	04/21/2014	2250	04/03/2014	10,517.50	
			C	04/21/2014	2244	04/02/2014	615.00	11,132.50
1023820	04/16/2014	007229 DEBORA BACA	C	04/17/2014	041614Baca	04/11/2014	93.00	93.00
1023821	04/16/2014	004738 BEATTY DISPOSAL	C	04/22/2014	21311Apr14	04/02/2014	30.63	
			C	04/22/2014	23648apr14bm	04/02/2014	15.32	
			C	04/22/2014	22103apr14	04/02/2014	10.36	56.31
1023822	04/16/2014	003396 BEATTY MERCANTILE	C	04/24/2014	1175 125082 033114	03/31/2014	5.78	

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			C	04/24/2014	1175 125174 041114	04/11/2014	4.88	10.66
1023823	04/16/2014	003473 BEATTY WATER & ICE	C	04/24/2014	040814beattywaterice	04/08/2014	14.00	14.00
1023824	04/16/2014	008232 MARIE BECHT	C	05/02/2014	031814Becht	03/18/2014	186.48	186.48
1023825	04/16/2014	014065 BLUE TARP FINANCIAL	C	04/23/2014	30344220	04/01/2014	270.07	270.07
1023826	04/16/2014	005762 ANDREW BORASKY	C	04/18/2014	040214Borasky	04/02/2014	403.20	403.20
1023827	04/16/2014	001883 BOUND TREE MEDICAL LLC	C	04/22/2014	81387641	04/01/2014	103.81	103.81
1023828	04/16/2014	014950 HECTOR CALIMOSO	C	04/21/2014	032614Calimoso	04/15/2014	25.00	25.00
1023829	04/16/2014	012102 CASHMAN EQUIPMENT CO	C	04/21/2014	INPS2138381	04/03/2014	1,639.40	
			C	04/21/2014	INPS2135101	03/27/2014	656.10	
			C	04/21/2014	INPS2139521	04/07/2014	245.13	
			C	04/21/2014	INPS2137356	04/02/2014	58.44	
			C	04/21/2014	INPS2136808	04/01/2014	42.90	
			C	04/21/2014	INPS2137176	04/01/2014	27.58	2,669.55
1023830	04/16/2014	007900 CENTRAL NEVADA HARDWARE	C	04/18/2014	1033	04/10/2014	7.77	7.77
1023831	04/16/2014	010161 CHARLESTON AUTO PARTS	C	04/22/2014	E361126	03/31/2014	261.83	
			C	04/22/2014	E361284	04/02/2014	206.34	
			C	04/22/2014	E361182	04/01/2014	145.37	
			C	04/22/2014	E361317	04/03/2014	137.72	
			C	04/22/2014	E361310	04/03/2014	119.18	
			C	04/22/2014	E361122	03/31/2014	90.15	
			C	04/22/2014	E361309	04/03/2014	86.10	
			C	04/22/2014	E361086	03/31/2014	55.97	
			C	04/22/2014	E361103	03/31/2014	36.66	
			C	04/22/2014	E361173	04/01/2014	28.40	
			C	04/22/2014	E361110	03/31/2014	27.12	
			C	04/22/2014	E361459	04/07/2014	18.39	
			C	04/22/2014	E361312	04/03/2014	14.51	
			C	04/22/2014	E361121	03/31/2014	10.63	
			C	04/22/2014	E361084	03/31/2014	5.05	
			C	04/22/2014	E361311	04/03/2014	3.95	1,247.37
1023832	04/16/2014	003899 CINTAS CORPORATION #59	C	04/22/2014	59323590	04/01/2014	58.42	58.42

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1023833	04/16/2014	010969 CITY OF ELY	C	04/24/2014	262481mar14	03/31/2014	148.75	148.75
1023834	04/16/2014	014550 COLES MAINTENANCE SERV	C	04/17/2014	24	04/10/2014	523.38	523.38
1023835	04/16/2014	014172 CHRISTOPHER CORNELL	C	04/23/2014	041014cornell	04/10/2014	88.00	88.00
1023836	04/16/2014	014742 MONA COX	C	04/23/2014	031214MonaCox	04/15/2014	246.58	246.58
1023837	04/16/2014	015038 BRANDON DEFORT	C	04/22/2014	040714Defort	04/15/2014	25.00	25.00
1023838	04/16/2014	001943 DELL MARKETING LP	C	04/22/2014	xj9pmf5df	01/22/2014	4,363.02	
			C	04/22/2014	xj9p888x9	01/22/2014	3,743.88	8,106.90
1023839	04/16/2014	001940 DELUXE	C	04/29/2014	46044525	03/15/2014	447.66	447.66
1023840	04/16/2014	014591 DESERT RADIOLOGY SOLUTI	C	04/24/2014	530983341	03/19/2014	37.00	37.00
1023841	04/16/2014	005949 DESERT VIEW REGIONAL ME	C	04/21/2014	532120001	08/19/2013	753.42	
			C	04/21/2014	244540003	08/20/2013	499.06	
			C	04/21/2014	244870003	10/31/2013	378.30	
			C	04/21/2014	532120002	09/13/2013	251.60	1,882.38
1023842	04/16/2014	009555 MILAN DIMIC	C	04/22/2014	041014dimic	04/10/2014	100.00	
			C	04/22/2014	040314dimic	04/03/2014	75.00	175.00
1023843	04/16/2014	000871 DISH NETWORK	C	04/23/2014	8255707081937331mar	03/18/2014	63.00	63.00
1023844	04/16/2014	009845 E C R SALES & SERVICE INC	C	04/21/2014	52228	04/11/2014	396.13	396.13
1023845	04/16/2014	003125 EDDIE WORLD GAS	C	04/22/2014	2014 03 bvfd	04/01/2014	136.02	
			C	04/22/2014	2014 02 bvfd	03/02/2014	71.63	207.65
1023846	04/16/2014	015036 DAVID ENGLAND	C	04/22/2014	022514England	04/15/2014	25.00	25.00
1023847	04/16/2014	011891 ENGLISH MAILING SERVICE	C	05/15/2014	6061	04/10/2014	4,400.00	4,400.00
1023848	04/16/2014	014353 TYRUS E EVERETT	C	04/24/2014	041014everett	04/10/2014	88.00	88.00
1023849	04/16/2014	012207 FEDEX	C	04/22/2014	261229448	04/04/2014	169.91	169.91
1023850	04/16/2014	008190 GRACIA M FELDMAN	C	04/21/2014	4268	04/10/2014	217.50	217.50
1023851	04/16/2014	009733 FRITZ LTD, ANDREW	C	04/21/2014	cr7521	03/07/2014	896.90	896.90

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1023852	04/16/2014	000435 FRONTIER	C	04/30/2014	7754872436apr14	04/01/2014	297.46	499.16
			C	04/30/2014	7754823127apr14	04/01/2014	91.00	
			C	04/30/2014	7754826659apr14	04/01/2014	85.61	
			C	04/30/2014	7754823181apr14	04/01/2014	25.09	
1023853	04/16/2014	000442 FRONTIER COMM OF NEVAD.	C	04/25/2014	577z020s14095	04/05/2014	383.15	383.15
1023854	04/16/2014	011148 GABBS TOWN PETTY CASH	C	05/20/2014	042014	04/09/2014	309.45	309.45
1023855	04/16/2014	008157 JUNEE GARCIA	C	05/01/2014	030714garcia	04/14/2014	2.94	2.94
1023856	04/16/2014	007079 BARBARA GLODFELTER	C	04/24/2014	032714Glodfelter	04/15/2014	25.00	25.00
1023857	04/16/2014	009909 MARV A GLOVINSKY	C	04/22/2014	7349	03/13/2014	600.00	600.00
1023858	04/16/2014	004764 H & M PIPE & SUPPLY INC	C	04/22/2014	251325	03/31/2014	417.79	835.52
			C	04/22/2014	251500	04/07/2014	293.35	
			C	04/22/2014	251530	04/08/2014	124.38	
1023859	04/16/2014	001965 HACH COMPANY	C	04/21/2014	8754469	03/24/2014	73.07	73.07
1023860	04/16/2014	015039 MARILYN HARMON	C	05/01/2014	040714Harmon	04/15/2014	25.00	25.00
1023861	04/16/2014	004527 DEBBIE HINES	C	04/24/2014	1448	03/25/2014	1,094.75	1,904.75
			C	04/24/2014	1446	03/25/2014	810.00	
1023862	04/16/2014	001221 HOME DEPOT CREDIT SERVI	C	04/23/2014	9011742	03/31/2014	527.22	866.31
			C	04/23/2014	9011744	03/31/2014	279.15	
			C	04/23/2014	2021107	03/28/2014	59.94	
1023863	04/16/2014	011427 HOSS DISPOSAL INC	C	04/23/2014	44103246	04/01/2014	62.15	62.15
1023864	04/16/2014	010684 INTEGRITY COURT REPORTII	C	04/28/2014	666	03/27/2014	839.67	1,533.51
			C	04/28/2014	618	03/27/2014	693.84	
1023865	04/16/2014	008153 J & D AUTO PARTS	C	04/18/2014	538467	03/31/2014	44.73	68.22
			C	04/18/2014	538776	04/07/2014	23.49	
1023866	04/16/2014	003476 JAMIESON GEOLOGICAL INC	C	04/21/2014	34	03/31/2014	5,520.00	5,520.00
1023867	04/16/2014	003127 JANDA RIBBONS & AWARDS	C	04/28/2014	2650	03/24/2014	16.00	16.00

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1023868	04/16/2014	015029 LINDA JEFFRIES	C	05/14/2014	032714Jeffries	04/15/2014	25.00	25.00
1023869	04/16/2014	004028 JOES SANITATION INC	C	04/22/2014	193630	04/02/2014	411.00	411.00
1023870	04/16/2014	006082 JAMES BRIAN JONAS	C	04/25/2014	042214Jonas	04/14/2014	66.00	66.00
1023871	04/16/2014	011660 JONES WEST FORD	C	04/24/2014	841927	03/31/2014	88.20	88.20
1023872	04/16/2014	015037 LINDA KASS	C	04/25/2014	040314Kass	04/15/2014	25.00	25.00
1023873	04/16/2014	010496 LAS VEGAS REVIEW JOURNA	C	04/21/2014	100000129457	03/28/2014	131.10	
			C	04/21/2014	100000129442	03/28/2014	118.68	
			C	04/21/2014	123741	03/20/2014	99.18	
			C	04/21/2014	10000099210	03/07/2014	63.48	
			C	04/21/2014	111040	03/06/2014	61.48	473.92
1023874	04/16/2014	006344 CRAIG M LATRONICO	C	04/25/2014	021014latronico	04/11/2014	11.00	11.00
1023875	04/16/2014	005051 LEE FUNERAL HOME & CREM	C	04/22/2014	14028	03/28/2014	600.00	600.00
1023876	04/16/2014	000542 LEXIS NEXIS RISK DATA MGN	C	04/24/2014	103550720140228	02/28/2014	50.00	
			C	04/24/2014	103550720140331	03/31/2014	50.00	100.00
1023877	04/16/2014	015030 TRACEY LOMBARDI	C	04/22/2014	040214Lombardi	04/15/2014	25.00	25.00
1023878	04/16/2014	002161 LYNN PEAVEY CO	C	04/23/2014	287644	04/10/2014	37.00	37.00
1023879	04/16/2014	014640 KATLYN MAY	C	05/13/2014	040714May	04/15/2014	25.00	25.00
1023880	04/16/2014	003900 MC CANDLESS INTERNATION	C	04/18/2014	X100461565	04/01/2014	543.87	
			C	04/18/2014	X100461705	04/02/2014	19.47	563.34
1023881	04/16/2014	015035 WALTER W MELLON JR	C	04/24/2014	040214Mellon	04/15/2014	25.00	25.00
1023882	04/16/2014	001144 METRO OFFICE SOLUTIONS I	C	04/25/2014	WO78756761	03/12/2014	161.25	161.25
1023883	04/16/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	04/18/2014	86890003	03/18/2014	350.00	350.00
1023884	04/16/2014	013526 BRIAN R MULVEY			32614mulvey	03/26/2014	11.00	11.00
1023885	04/16/2014	001758 MYERS TIRE SUPPLY	C	04/22/2014	43503604	02/21/2014	14.11	14.11
1023886	04/16/2014	014133 NAPA AUTO PARTS	C	04/21/2014	449917	04/03/2014	48.16	

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			C	04/21/2014	449809	04/02/2014	38.79	
			C	04/21/2014	449799	04/02/2014	18.80	
			C	04/21/2014	449750	04/02/2014	15.18	
			C	04/21/2014	450145	04/07/2014	14.98	
			C	04/21/2014	449814	04/02/2014	12.24	
			C	04/21/2014	449670	04/01/2014	8.49	
			C	04/21/2014	449793	04/02/2014	6.68	
			C	04/21/2014	449806	04/02/2014	5.74	169.06
1023887	04/16/2014	003597 DAVID H NEELY	C	04/21/2014	5752a	03/28/2014	1,096.05	
			C	04/21/2014	8684	03/24/2014	1,096.05	
			C	04/21/2014	8167	03/31/2014	696.05	
			C	04/21/2014	12TR01602	03/04/2014	696.05	
			C	04/21/2014	12CR03285 et al	03/04/2014	696.05	
			C	04/21/2014	8845	03/25/2014	696.05	4,976.30
1023888	04/16/2014	011939 NEVADA MOTOR VEHICLES I	C	04/23/2014	1405gromis	04/02/2014	57.25	57.25
1023889	04/16/2014	011722 NV ENERGY	C	04/22/2014	546857apr14	04/03/2014	206.67	
			C	04/22/2014	79215103801477	04/08/2014	200.00	
			C	04/22/2014	378199mar14	03/28/2014	163.76	
			C	04/22/2014	373975APR14	04/05/2014	116.14	
			C	04/22/2014	495899mar14	03/28/2014	72.59	
			C	04/22/2014	379534APR14	04/03/2014	59.51	
			C	04/22/2014	378231mar14	03/28/2014	45.09	
			C	04/22/2014	373424mar14	03/29/2014	37.88	
			C	04/22/2014	379511APR14	04/03/2014	32.00	
			C	04/22/2014	379530apr14	04/03/2014	32.00	
			C	04/22/2014	378251mar14	03/28/2014	11.02	976.66
1023890	04/16/2014	007150 NYE COUNTY CLERK	C	04/21/2014	7539	04/15/2014	1,866.60	1,866.60
1023891	04/16/2014	011048 O P I	C	04/22/2014	AR180729	03/21/2014	76.96	
			C	04/22/2014	AR179522	02/20/2014	35.99	112.95
1023892	04/16/2014	012082 OFFICE DEPOT	C	04/22/2014	702938841001	03/28/2014	521.71	
			C	04/22/2014	704071021001	04/07/2014	387.01	
			C	04/22/2014	702671324001	03/31/2014	296.99	
			C	04/22/2014	702195180001	03/19/2014	89.58	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/22/2014	702197746001	03/19/2014	88.25	
			C	04/22/2014	702763961001	03/31/2014	80.51	
			C	04/22/2014	704559954001	04/09/2014	49.09	1,513.14
1023893	04/16/2014	012082 OFFICE DEPOT	C	04/28/2014	704300102001	04/08/2014	203.17	
			C	04/28/2014	702576850001	03/26/2014	73.39	
			C	04/28/2014	702575552001	03/26/2014	55.19	
			C	04/28/2014	703363292001	04/01/2014	9.99	341.74
1023894	04/16/2014	001141 P T S OF AMERICA LLC	C	04/28/2014	83368	04/07/2014	400.00	
			C	04/28/2014	83374	04/07/2014	400.00	800.00
1023895	04/16/2014	014788 JOHN PAGLINI PSY D	C	04/23/2014	7652	04/04/2014	900.00	
			C	04/23/2014	7666	03/26/2014	889.77	1,789.77
1023896	04/16/2014	008262 PAHRUMP TOWN	C	04/21/2014	april22014	04/02/2014	150.00	150.00
1023897	04/16/2014	004739 PAHRUMP VALLEY DISPOSAL	C	04/22/2014	1296557Apr14	04/02/2014	359.22	
			C	04/22/2014	11400141Apr14	04/02/2014	298.77	
			C	04/22/2014	11401503Apr14	04/02/2014	181.16	
			C	04/22/2014	1272574Apr14	04/02/2014	175.44	
			C	04/22/2014	11401495Apr14	04/02/2014	156.73	
			C	04/22/2014	1291285Apr14	04/02/2014	156.73	
			C	04/22/2014	11401529apr14	04/02/2014	125.71	
			C	04/22/2014	11401123apr14	04/02/2014	89.81	
			C	04/22/2014	11636199APR14	04/02/2014	89.81	
			C	04/22/2014	11403558APR14	04/02/2014	13.50	
			C	04/22/2014	1195353Apr14	04/02/2014	8.37	1,655.25
1023898	04/16/2014	009397 PAHRUMP VALLEY FIRE & RE	C	04/21/2014	5137406	09/13/2013	551.31	
			C	04/21/2014	3137393	09/13/2013	220.29	771.60
1023899	04/16/2014	015031 THOMAS PENNINGTON	C	04/22/2014	040214Pennington	04/15/2014	25.00	25.00
1023900	04/16/2014	011400 PETERBILT TRUCK PARTS &	C	04/23/2014	5220586	04/03/2014	981.76	
			C	04/23/2014	503841	03/26/2014	542.96	1,524.72
1023901	04/16/2014	004080 VIKKI PURDEN	C	04/18/2014	040414Purden	04/04/2014	21.00	21.00
1023902	04/16/2014	009871 QUARTERMASTER	C	04/22/2014	2056371	02/14/2014	5,075.00	5,075.00

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1023903	04/16/2014	000886 QUEST DIAGNOSTICS INC	C	04/23/2014	9153404250	03/26/2014	132.44	132.44
1023904	04/16/2014	000529 QUILL	C	04/24/2014	1866036	04/02/2014	233.46	
			C	04/24/2014	541293	04/08/2014	-29.91	203.55
1023905	04/16/2014	005076 R F M SUPPLY CO INC	C	04/21/2014	84238	04/03/2014	165.84	
			C	04/21/2014	84165	04/01/2014	124.00	
			C	04/21/2014	84166	04/01/2014	39.76	
			C	04/21/2014	84211	04/02/2014	25.80	
			C	04/21/2014	84160	04/01/2014	21.68	377.08
1023906	04/16/2014	003678 FRANK RAETZ	C	04/25/2014	4714raetz	04/07/2014	109.00	109.00
1023907	04/16/2014	015040 VAUNRAY D RAMSEY	C	04/30/2014	040714Ramsey	04/15/2014	25.00	25.00
1023908	04/16/2014	009820 REBEL OIL COMPANY, INC	C	04/21/2014	4061944	03/26/2014	2,349.62	
			C	04/21/2014	7052648	04/02/2014	1,126.42	
			C	04/21/2014	159	03/31/2014	772.89	
			C	04/21/2014	8473	03/31/2014	618.48	
			C	04/21/2014	7052656	04/03/2014	559.71	
			C	04/21/2014	159AMB	03/31/2014	434.47	
			C	04/21/2014	7052654	04/03/2014	330.18	
			C	04/21/2014	159bvfd033114	03/31/2014	176.00	
			C	04/21/2014	8473bvfd031514	03/15/2014	163.36	
			C	04/21/2014	159btabs033114	03/31/2014	39.84	
			C	04/21/2014	1272570btabs033114	03/31/2014	-2.21	
			C	04/21/2014	1272569bvfd033114	03/31/2014	-5.35	6,563.41
1023909	04/16/2014	012821 REDWOOD TOXICOLOGY LAE	C	04/30/2014	11926720142	02/28/2014	759.70	
			C	04/30/2014	462554	04/09/2014	23.40	783.10
1023910	04/16/2014	003679 JAMES ROOK	C	06/16/2014	32614rook	03/26/2014	11.00	11.00
1023911	04/16/2014	005215 SAITTA TRUDEAU	C	04/21/2014	68076	03/31/2014	345.40	345.40
1023912	04/16/2014	014782 MARTIN SCHILLER	C	04/22/2014	031814Schiller	04/15/2014	25.00	25.00
1023913	04/16/2014	006241 DAN SCHINHOFEN	C	04/28/2014	042614Schinhofen	04/09/2014	104.00	104.00
1023914	04/16/2014	004808 SHOSHONE MARKET	C	04/30/2014	Nyeroadapr14	04/01/2014	916.43	916.43

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1023915	04/16/2014	011499 SIERRA ENVIRONMENTAL MC	C	04/23/2014	133528	04/04/2014	2,558.00	
			C	04/23/2014	133947	04/07/2014	20.00	2,578.00
1023916	04/16/2014	003907 SIERRA TRUCK BODY AND E	C	04/18/2014	X300001932	04/01/2014	1,217.00	1,217.00
1023917	04/16/2014	015032 MARY SINOHIU	C	04/22/2014	040214Sinohui	04/15/2014	25.00	25.00
1023918	04/16/2014	015034 GORDON SMITH	C	04/22/2014	040214Smith	04/15/2014	25.00	25.00
1023919	04/16/2014	004995 SMOKY VALLEY INTERNET	C	04/28/2014	svi012113086	04/15/2014	50.00	50.00
1023920	04/16/2014	002318 SPARKLETTS OR SIERRA SPI	C	04/24/2014	3944929040114	04/01/2014	58.24	
			C	04/24/2014	3944951033114	03/31/2014	41.34	99.58
1023921	04/16/2014	002027 STAPLES BUSINESS ADVANT	C	04/22/2014	3226652642	03/27/2014	301.40	
			C	04/22/2014	3227228699	03/31/2014	133.98	435.38
1023922	04/16/2014	012677 SUBURBAN PROPANE	C	04/22/2014	26614	04/01/2014	1,547.24	
			C	04/22/2014	26671	04/03/2014	976.02	
			C	04/22/2014	26554	03/25/2014	695.47	
			C	04/22/2014	26610	03/31/2014	489.15	3,707.88
1023923	04/16/2014	011116 T G'S PEST CONTROL INC	C	04/22/2014	141134	03/26/2014	40.00	40.00
1023924	04/16/2014	014543 TONOPAH HIGH SCHOOL GO	C	05/16/2014	04142014	04/14/2014	217.28	217.28
1023925	04/16/2014	014613 TRINITY SERVICES GROUP, I	C	04/21/2014	3000700045	04/03/2014	5,429.76	5,429.76
1023926	04/16/2014	001735 U S A BLUE BOOK	C	04/24/2014	304193	03/27/2014	69.00	69.00
1023927	04/16/2014	007168 U S POSTAL SERVICE	C	04/24/2014	5369	04/08/2014	1,500.00	1,500.00
1023928	04/16/2014	007168 U S POSTAL SERVICE	C	04/24/2014	5312	04/08/2014	200.00	200.00
1023929	04/16/2014	009822 UNIVERSITY MEDICAL CENTE	C	04/23/2014	A1323200493	08/21/2013	17,148.00	17,148.00
1023930	04/16/2014	011763 BOARD OF REGENTS UNIVEF	C	04/24/2014	114INV25439NYE	04/09/2014	982.53	
			C	04/24/2014	114INV25440NYE	04/09/2014	765.18	1,747.71
1023931	04/16/2014	000164 UTILITIES INC OF CENTRAL N	C	04/25/2014	1956499938Apr14	04/13/2014	2,512.07	
			C	04/25/2014	8268700000Apr14	04/13/2014	1,415.42	
			C	04/25/2014	3050300000Apr14	04/13/2014	1,051.13	

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			C	04/25/2014	7781068922Apr14	04/11/2014	479.74	
			C	04/25/2014	0531300000Apr14	04/13/2014	318.90	
			C	04/25/2014	9807100000Apr2014	04/13/2014	71.53	5,848.79
1023932	04/16/2014	013380 VALLEY DISPOSAL	C	05/05/2014	4693	03/01/2014	72.00	72.00
1023933	04/16/2014	004715 VALLEY ELECTRIC ASSN INC	C	04/22/2014	3004520010Mar14	03/31/2014	7,862.48	
			C	04/22/2014	8004520061Mar14	03/28/2014	387.23	
			C	04/22/2014	3004520003Mar14	03/31/2014	334.76	
			C	04/22/2014	8004520060Mar14	03/28/2014	322.31	
			C	04/22/2014	8004520068Mar14	03/28/2014	319.20	
			C	04/22/2014	8004520038Mar14	03/28/2014	318.99	
			C	04/22/2014	3004520002Mar14	03/31/2014	282.72	
			C	04/22/2014	8004520080Mar14	03/28/2014	177.77	
			C	04/22/2014	8004520079Mar14	03/28/2014	152.33	
			C	04/22/2014	8004520039Mar14	03/28/2014	104.47	
			C	04/22/2014	3004520006Mar14	03/31/2014	79.58	
			C	04/22/2014	4004520001mar14	03/28/2014	45.45	
			C	04/22/2014	8004520043Mar14	03/28/2014	34.40	
			C	04/22/2014	3004520004Mar14	03/31/2014	33.00	
			C	04/22/2014	3004520005Mar14	03/31/2014	30.86	
			C	04/22/2014	8004520041Mar14	03/31/2014	30.00	
			C	04/22/2014	8004520002mar14	03/28/2014	28.93	10,544.48
1023934	04/16/2014	014219 GEORGE VELIZ	C	04/21/2014	040314Veliz	04/15/2014	25.00	25.00
1023935	04/16/2014	015027 BENJAMIN VELOZ	C	06/10/2014	032714Veloz	04/15/2014	25.00	25.00
1023936	04/16/2014	002026 WALGREEN CO	C	04/21/2014	100179111	03/01/2014	66.27	66.27
1023937	04/16/2014	010897 WESTCARE	C	04/22/2014	8662	04/15/2014	3,023.76	
			C	04/22/2014	8658	03/25/2014	2,600.00	
			C	04/22/2014	8583	02/19/2014	1,375.00	6,998.76
1023938	04/16/2014	012215 WESTERN NEVADA SUPPLY I	C	04/22/2014	15805385	03/26/2014	346.30	
			C	04/22/2014	15823422	03/26/2014	63.97	410.27
1023939	04/16/2014	005257 RICHARD WHITENER			4214whitener	04/02/2014	22.00	22.00
1023940	04/16/2014	010263 MARGARET WHITTAKER	C	05/01/2014	032414Whittaker	03/24/2014	395.93	395.93

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1023941	04/16/2014	015028 DAX WHITTLE	C	04/21/2014	032714Whittle	04/15/2014	25.00	25.00
1023942	04/16/2014	007277 EILEEN WOLFREY	C	05/29/2014	041714Wolfrey	04/11/2014	11.00	11.00
1023943	04/16/2014	002270 XEROX	C	04/21/2014	73343496	04/01/2014	894.97	
			C	04/21/2014	73343494	04/01/2014	709.89	
			C	04/21/2014	73343501	04/01/2014	529.07	
			C	04/21/2014	73343502	04/01/2014	425.71	
			C	04/21/2014	73343499	04/01/2014	404.76	
			C	04/21/2014	73343503	04/01/2014	396.69	
			C	04/21/2014	73343500	04/01/2014	267.57	
			C	04/21/2014	73343511	04/01/2014	194.89	
			C	04/21/2014	73343460	04/01/2014	141.64	
			C	04/21/2014	73343498	04/01/2014	75.48	
			C	04/21/2014	73343462	04/01/2014	55.20	
			C	04/21/2014	73343497	04/01/2014	53.28	4,149.15
1023944	04/17/2014	000937 AMERICAN FAMILY LIFE	C	04/30/2014	Ben600057	04/17/2014	2,259.95	
			C	04/30/2014	Ben598473	04/03/2014	2,237.77	4,497.72
1023945	04/17/2014	000937 AMERICAN FAMILY LIFE	C	04/30/2014	Ben598491	04/03/2014	749.55	
			C	04/30/2014	Ben600073	04/17/2014	749.55	1,499.10
1023946	04/17/2014	000976 AMERICAN FIDELITY INSURA	C	05/08/2014	Ben598501	04/03/2014	162.50	
			C	05/08/2014	Ben600083	04/17/2014	162.50	325.00
1023947	04/17/2014	013878 C D S OF NEVADA INC	C	04/28/2014	Ben598463	04/03/2014	96.25	
			C	04/28/2014	Ben600047	04/17/2014	93.50	189.75
1023948	04/17/2014	013878 C D S OF NEVADA INC	C	04/28/2014	Ben598497	04/03/2014	16.50	
			C	04/28/2014	Ben600079	04/17/2014	16.50	33.00
1023949	04/17/2014	013878 C D S OF NEVADA INC	C	04/28/2014	Ben598577	04/03/2014	2.75	
			C	04/28/2014	Ben600143	04/17/2014	2.75	5.50
1023950	04/17/2014	012873 CALIFORNIA STATE DISBURS	C	04/28/2014	Ben600097	04/17/2014	394.99	394.99
1023951	04/17/2014	012873 CALIFORNIA STATE DISBURS	C	04/28/2014	Ben600181	04/17/2014	155.08	155.08
1023952	04/17/2014	012873 CALIFORNIA STATE DISBURS	C	04/28/2014	Ben600211	04/17/2014	34.61	34.61

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1023953	04/17/2014	002933 CLEARINGHOUSE ATLAS	C	04/25/2014	Ben600209	04/17/2014	116.89	116.89
1023954	04/17/2014	000824 COLONIAL LIFE INSURANCE	C	04/28/2014	Ben598455	04/03/2014	564.97	1,129.94
			C	04/28/2014	Ben600039	04/17/2014	564.97	
1023955	04/17/2014	000824 COLONIAL LIFE INSURANCE	C	04/28/2014	Ben598619	04/03/2014	28.58	57.16
			C	04/28/2014	Ben600177	04/17/2014	28.58	
1023956	04/17/2014	000824 COLONIAL LIFE INSURANCE	C	04/28/2014	Ben598611	04/03/2014	19.63	39.26
			C	04/28/2014	Ben600169	04/17/2014	19.63	
1023957	04/17/2014	000824 COLONIAL LIFE INSURANCE	C	04/28/2014	Ben598507	04/03/2014	19.30	38.60
			C	04/28/2014	Ben600089	04/17/2014	19.30	
1023958	04/17/2014	000824 COLONIAL LIFE INSURANCE	C	04/28/2014	Ben598633	04/03/2014	9.00	18.00
			C	04/28/2014	Ben600191	04/17/2014	9.00	
1023959	04/17/2014	000834 GUARDIAN GUL SERVICE CEI	C	04/29/2014	Ben598481	04/03/2014	159.93	319.86
			C	04/29/2014	Ben600063	04/17/2014	159.93	
1023960	04/17/2014	000195 HARTFORD LIFE INSURANCE	C	04/28/2014	Ben600061	04/17/2014	3,305.07	3,305.07
1023961	04/17/2014	000195 HARTFORD LIFE INSURANCE	C	04/28/2014	Ben600137	04/17/2014	576.92	576.92
1023962	04/17/2014	012688 INTERNAL REVENUE SERVIC	C	05/01/2014	Ben600195	04/17/2014	970.37	970.37
1023963	04/17/2014	000160 LIBERTY MUTUAL GROUP	C	04/28/2014	Ben598467	04/03/2014	925.67	1,851.34
			C	04/28/2014	Ben600051	04/17/2014	925.67	
1023964	04/17/2014	002354 LIFE INSURANCE COMPANY I	C	04/28/2014	Ben600123	04/17/2014	275.00	275.00
1023965	04/17/2014	002354 LIFE INSURANCE COMPANY I	C	04/28/2014	Ben600091	04/17/2014	100.00	100.00
1023966	04/17/2014	000005 NEVADA STATE BANK	C	04/18/2014	Ben600121	04/17/2014	1,890.00	1,890.00
1023967	04/17/2014	000006 NEVADA STATE BANK	C	04/18/2014	Ben600045	04/17/2014	2,396.52	2,396.52
1023968	04/17/2014	000006 NEVADA STATE BANK	C	04/18/2014	Ben600077	04/17/2014	352.09	352.09
1023969	04/17/2014	000006 NEVADA STATE BANK	C	04/18/2014	Ben600135	04/17/2014	204.16	204.16
1023970	04/17/2014	000015 NEVADA STATE BANK	C	04/18/2014	Ben600041	04/17/2014	3,720.00	3,720.00

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1023971	04/17/2014	000051 NEVADA STATE BANK	C	04/18/2014	Ben600019	04/17/2014	5,060.28	5,060.28
1023972	04/17/2014	000051 NEVADA STATE BANK	C	04/18/2014	Ben600115	04/17/2014	471.96	471.96
1023973	04/17/2014	000051 NEVADA STATE BANK	C	04/18/2014	Ben600167	04/17/2014	279.34	279.34
1023974	04/17/2014	000071 NEVADA STATE BANK	C	04/18/2014	Ben600055	04/17/2014	995.19	995.19
1023975	04/17/2014	000071 NEVADA STATE BANK	C	04/18/2014	Ben600207	04/17/2014	126.92	126.92
1023976	04/17/2014	000071 NEVADA STATE BANK	C	04/18/2014	Ben600165	04/17/2014	112.15	112.15
1023977	04/17/2014	000071 NEVADA STATE BANK	C	04/18/2014	Ben600203	04/17/2014	68.20	68.20
1023978	04/17/2014	000075 NEVADA STATE BANK	C	04/18/2014	Ben600017	04/17/2014	2,652.13	2,652.13
1023979	04/17/2014	000076 NEVADA STATE BANK	C	04/18/2014	Ben600081	04/17/2014	238.00	238.00
1023980	04/17/2014	000077 NEVADA STATE BANK	C	04/18/2014	Ben600049	04/17/2014	6,942.71	6,942.71
1023981	04/17/2014	000077 NEVADA STATE BANK	C	04/18/2014	Ben600133	04/17/2014	50.71	50.71
1023982	04/17/2014	013880 NEVADA STATE BANK	C	04/18/2014	Ben600131	04/17/2014	75.00	75.00
1023983	04/17/2014	014597 NEVADA STATE BANK	C	04/18/2014	Ben598431	04/03/2014	5,794.16	
			C	04/18/2014	Ben600023	04/17/2014	2,488.15	8,282.31
1023984	04/17/2014	014597 NEVADA STATE BANK	C	04/18/2014	Ben598485	04/03/2014	602.21	
			C	04/18/2014	Ben600071	04/17/2014	313.38	915.59
1023985	04/17/2014	014597 NEVADA STATE BANK	C	04/18/2014	Ben598547	04/03/2014	100.72	
			C	04/18/2014	Ben600129	04/17/2014	80.35	181.07
1023986	04/17/2014	014597 NEVADA STATE BANK	C	04/18/2014	Ben598535	04/03/2014	58.78	
			C	04/18/2014	Ben600117	04/17/2014	19.55	78.33
1023987	04/17/2014	014597 NEVADA STATE BANK	C	04/18/2014	Ben598503	04/03/2014	47.13	
			C	04/18/2014	Ben600085	04/17/2014	21.38	68.51
1023988	04/17/2014	014597 NEVADA STATE BANK	C	04/18/2014	Ben598513	04/03/2014	36.04	36.04
1023989	04/17/2014	014597 NEVADA STATE BANK	C	04/18/2014	Ben598581	04/03/2014	28.28	28.28

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1023990	04/17/2014	014597 NEVADA STATE BANK	C	04/18/2014	Ben598443	04/03/2014	8.76	8.76
1023991	04/17/2014	014597 NEVADA STATE BANK	C	04/18/2014	Ben598597	04/03/2014	4.38	4.38
1023992	04/17/2014	014926 NEVADA STATE BANK	C	04/18/2014	Ben600095	04/17/2014	100.00	100.00
1023993	04/17/2014	012111 NEVADA STATE TREASURER	C	04/25/2014	Ben600053	04/17/2014	10.00	10.00
1023994	04/17/2014	012111 NEVADA STATE TREASURER	C	04/25/2014	Ben600201	04/17/2014	4.00	4.00
1023995	04/17/2014	012111 NEVADA STATE TREASURER	C	04/25/2014	Ben600163	04/17/2014	2.00	2.00
1023996	04/17/2014	012111 NEVADA STATE TREASURER	C	04/25/2014	Ben600205	04/17/2014	2.00	2.00
1023997	04/17/2014	001643 NEW YORK LIFE	C	04/25/2014	Ben598451	04/03/2014	3,648.63	
			C	04/25/2014	Ben600035	04/17/2014	3,648.63	7,297.26
1023998	04/17/2014	001643 NEW YORK LIFE	C	04/25/2014	Ben598593	04/03/2014	253.67	
			C	04/25/2014	Ben600155	04/17/2014	253.67	507.34
1023999	04/17/2014	001643 NEW YORK LIFE	C	04/25/2014	Ben598555	04/03/2014	132.00	
			C	04/25/2014	Ben600113	04/17/2014	132.00	264.00
1024000	04/17/2014	001643 NEW YORK LIFE	C	04/25/2014	Ben598567	04/03/2014	79.00	
			C	04/25/2014	Ben600127	04/17/2014	79.00	158.00
1024001	04/17/2014	001643 NEW YORK LIFE	C	04/25/2014	Ben598621	04/03/2014	30.00	
			C	04/25/2014	Ben600179	04/17/2014	30.00	60.00
1024002	04/17/2014	001643 NEW YORK LIFE	C	04/25/2014	Ben598447	04/03/2014	22.50	
			C	04/25/2014	Ben600027	04/17/2014	22.50	45.00
1024003	04/17/2014	014939 OKLAHOMA CENTRALIZED SI	C	04/25/2014	Ben600213	04/17/2014	6.77	6.77
1024004	04/17/2014	002257 PRE-PAID LEGAL SERVICES	C	04/28/2014	Ben598475	04/03/2014	356.73	
			C	04/28/2014	Ben600059	04/17/2014	324.83	681.56
1024005	04/17/2014	002257 PRE-PAID LEGAL SERVICES	C	04/28/2014	Ben598533	04/03/2014	93.15	
			C	04/28/2014	Ben600101	04/17/2014	93.15	186.30
1024006	04/17/2014	002257 PRE-PAID LEGAL SERVICES	C	04/28/2014	Ben598603	04/03/2014	38.85	
			C	04/28/2014	Ben600161	04/17/2014	38.85	77.70

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1024007	04/17/2014	002257 PRE-PAID LEGAL SERVICES	C	04/28/2014	Ben598585	04/03/2014	25.90	51.80
			C	04/28/2014	Ben600149	04/17/2014	25.90	
1024008	04/17/2014	002257 PRE-PAID LEGAL SERVICES	C	04/28/2014	Ben598629	04/03/2014	12.95	25.90
			C	04/28/2014	Ben600185	04/17/2014	12.95	
1024009	04/17/2014	011871 PUBLIC EMPLOYEES RETIRE	C	04/28/2014	Ben600151	04/17/2014	150.98	150.98
1024010	04/17/2014	013241 RELIASTAR LIFE INSURANCE	C	05/02/2014	Ben600037	04/17/2014	6,485.00	6,485.00
1024011	04/17/2014	013241 RELIASTAR LIFE INSURANCE	C	05/02/2014	Ben600075	04/17/2014	1,825.00	1,825.00
1024012	04/17/2014	013241 RELIASTAR LIFE INSURANCE	C	05/05/2014	Ben600173	04/17/2014	150.00	150.00
1024013	04/17/2014	013892 DEPT OF JUSTICE STATE OF	C	04/29/2014	Ben600183	04/17/2014	193.29	193.29
1024014	04/17/2014	013234 TX CHILD SUPPORT SDU	C	04/25/2014	Ben600193	04/17/2014	230.77	230.77
1024015	04/17/2014	001306 WASHINGTON NATIONAL INS	C	05/01/2014	Ben598459	04/03/2014	3,335.29	6,670.58
			C	05/01/2014	Ben600043	04/17/2014	3,335.29	
1024016	04/17/2014	001306 WASHINGTON NATIONAL INS	C	05/01/2014	Ben598559	04/03/2014	1,254.60	2,509.20
			C	05/01/2014	Ben600119	04/17/2014	1,254.60	
1024017	04/17/2014	001306 WASHINGTON NATIONAL INS	C	05/01/2014	Ben598529	04/03/2014	364.90	729.80
			C	05/01/2014	Ben600099	04/17/2014	364.90	
1024018	04/17/2014	001306 WASHINGTON NATIONAL INS	C	05/01/2014	Ben598613	04/03/2014	254.85	509.70
			C	05/01/2014	Ben600171	04/17/2014	254.85	
1024019	04/17/2014	001306 WASHINGTON NATIONAL INS	C	05/01/2014	Ben598655	04/03/2014	96.10	192.20
			C	05/01/2014	Ben600215	04/17/2014	96.10	
1024020	04/17/2014	001306 WASHINGTON NATIONAL INS	C	05/01/2014	Ben598579	04/03/2014	49.85	99.70
			C	05/01/2014	Ben600145	04/17/2014	49.85	
1024021	04/17/2014	001306 WASHINGTON NATIONAL INS	C	05/01/2014	Ben598589	04/03/2014	37.00	74.00
			C	05/01/2014	Ben600153	04/17/2014	37.00	
1024022	04/17/2014	001306 WASHINGTON NATIONAL INS	C	05/01/2014	Ben598631	04/03/2014	29.30	58.60
			C	05/01/2014	Ben600189	04/17/2014	29.30	

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1024023	04/17/2014	001306 WASHINGTON NATIONAL INS	C	05/01/2014	Ben598439	04/03/2014	21.65	
			C	05/01/2014	Ben600025	04/17/2014	21.65	43.30
1024024	04/17/2014	001159 RICK A YARNALL	C	04/28/2014	Ben600107	04/17/2014	220.00	220.00
1024025	04/21/2014	003454 BEATTY HEALTH & WELFARE	C	06/02/2014	05012014	05/01/2014	800.00	800.00
1024026	04/21/2014	004023 MAUREEN BUDAHL	C	05/02/2014	May2014	05/01/2014	1,000.00	1,000.00
1024027	04/21/2014	000042 NEVADA STATE BANK	C	04/22/2014	MAY 2013 NCSD BONDS	04/21/2014	6,736,084.37	6,736,084.37
1024028	04/23/2014	014127 A C PARTS CONNECTION	C	04/29/2014	6405	04/17/2014	66.06	66.06
1024029	04/23/2014	001816 A T & T CORP	C	04/30/2014	1686373374	04/01/2014	1,046.87	1,046.87
1024030	04/23/2014	013605 PAUL J ADRAS ESQ	C	04/30/2014	12CR00140 et al	04/03/2014	1,560.00	1,560.00
1024031	04/23/2014	007873 AL MAR CLEANING SERVICES	C	04/28/2014	04142014	04/14/2014	50.00	50.00
1024032	04/23/2014	014450 ANIMAL SHELTER REFUNDS			DEMREFUND A/S	04/15/2014	50.00	50.00
1024033	04/23/2014	012104 ATKINS NORTH AMERICA INC	C	04/29/2014	1191629	04/10/2014	22,544.64	
			C	04/29/2014	1189365	03/11/2014	4,960.00	
			C	04/29/2014	1188602	02/27/2014	2,418.73	29,923.37
1024034	04/23/2014	010219 B E C ENVIRONMENTAL INC	C	04/30/2014	2243	04/01/2014	436.25	436.25
1024035	04/23/2014	006920 EMILY BAHRET	C	04/29/2014	04112014	02/05/2014	500.00	500.00
1024036	04/23/2014	000585 BANK OF AMERICA	C	04/29/2014	5567191000455585	04/04/2014	39,954.20	39,954.20
1024037	04/23/2014	004508 BEARS PEST CONTROL LLC	C	04/30/2014	12004	04/01/2014	35.00	
			C	04/30/2014	12006	04/01/2014	35.00	
			C	04/30/2014	12003	04/01/2014	25.00	
			C	04/30/2014	11995	04/01/2014	20.00	
			C	04/30/2014	12005	04/01/2014	20.00	
			C	04/30/2014	11997	04/01/2014	20.00	
			C	04/30/2014	11996	04/01/2014	15.00	170.00
1024038	04/23/2014	003123 BEATTY JUSTICE COURT	C	05/01/2014	4222014	04/22/2014	2,059.67	2,059.67
1024039	04/23/2014	007004 DEBORAH BEATTY	C	05/02/2014	050114Beatty	04/21/2014	134.00	134.00

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1024040	04/23/2014	014977 BOARD OF REGENTS	C	04/29/2014	31	04/04/2014	935.00	935.00
1024041	04/23/2014	003703 ED BOOSS	C	05/01/2014	32314BOOSS	04/21/2014	341.00	341.00
1024042	04/23/2014	001883 BOUND TREE MEDICAL LLC	C	04/29/2014	81388896	04/02/2014	163.49	167.18
			C	04/29/2014	81392708	04/07/2014	3.69	
1024043	04/23/2014	012216 CANYON STATE OIL CO INC	C	05/01/2014	220074345	04/07/2014	1,571.51	1,571.51
1024044	04/23/2014	012522 CHARLES ABBOTT ASSOCIAT	C	04/29/2014	53289	04/18/2014	262.50	262.50
1024045	04/23/2014	014981 CINTAS CORPORATION #2	C	05/01/2014	8400915879	03/31/2014	175.00	175.00
1024046	04/23/2014	013488 CLARK HILL PLC	C	05/06/2014	DEC2014	12/31/2013	9,000.00	9,000.00
1024047	04/23/2014	006417 MATTHEW CLAYTON	C	05/14/2014	41014CLAYTON	04/21/2014	52.00	52.00
1024048	04/23/2014	008072 ANDREA COBB	C	05/05/2014	042414Cobb	04/21/2014	11.00	11.00
1024049	04/23/2014	011420 COMMUNITY CHEST INC	C	05/01/2014	3746	03/24/2014	1,215.82	2,352.58
			C	05/01/2014	3747	03/24/2014	1,136.76	
1024050	04/23/2014	001552 CONNEY SAFETY PRODUCTS	C	05/01/2014	4659682	04/08/2014	88.86	88.86
1024051	04/23/2014	011008 DAY ENGINEERING	C	05/12/2014	1924	03/08/2014	1,750.00	1,750.00
1024052	04/23/2014	015057 INTERNAL REVENUE SERVIC	C	05/07/2014	Tax Period 201311	04/08/2014	6,335.09	6,335.09
1024053	04/23/2014	014545 BILL DOLAN	C	04/29/2014	040914RPC	04/09/2014	40.00	40.00
1024054	04/23/2014	015017 FEDERAL AVIATION ADMIN D	C	05/06/2014	03312014	03/31/2014	5,285.16	5,285.16
1024055	04/23/2014	015043 DRIVE & GO LLC			11-2640	02/13/2014	4,682.07	4,682.07
1024056	04/23/2014	014392 BRUCE EARL	C	04/30/2014	040914RPC	04/09/2014	40.00	40.00
1024057	04/23/2014	001887 EMERGENCY MEDICAL PROF	C	04/29/2014	1604286	11/26/2013	71.70	71.70
1024058	04/23/2014	014396 F A C T LLC	C	04/29/2014	0338	03/03/2014	24,500.00	24,500.00
1024059	04/23/2014	012207 FEDEX	C	05/01/2014	261745874	04/10/2014	22.88	22.88
1024060	04/23/2014	008190 GRACIA M FELDMAN	C	04/28/2014	4256	04/07/2014	390.50	
			C	04/28/2014	4266	04/10/2014	341.50	

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			C	04/28/2014	4219	02/23/2014	251.50	
			C	04/28/2014	4267	04/10/2014	251.50	
			C	04/28/2014	4197	02/10/2014	236.50	
			C	04/28/2014	4231	03/06/2014	232.75	
			C	04/28/2014	4206	02/17/2014	229.00	
			C	04/28/2014	4236	03/10/2014	229.00	
			C	04/28/2014	4254	03/31/2014	229.00	
			C	04/28/2014	4255	04/07/2014	218.45	
			C	04/28/2014	4222	02/25/2014	125.75	
			C	04/28/2014	4204	02/13/2014	122.40	2,857.85
1024061	04/23/2014	012708 FLYERS ENERGY LLC	C	04/30/2014	cfs0812726	04/15/2014	9,107.44	
			C	04/30/2014	CFS0808639	04/15/2014	6,190.74	
			C	04/30/2014	CFS0813795	04/15/2014	1,680.46	16,978.64
1024062	04/23/2014	002730 FORELAND REFINING CORP	C	04/29/2014	67177P	04/04/2014	379.66	379.66
1024063	04/23/2014	000435 FRONTIER	C	05/01/2014	7754820720APR14	04/01/2014	390.38	
			C	05/01/2014	7751970081APR14	04/15/2014	203.48	
			C	05/01/2014	7751970079APR14	04/15/2014	203.48	
			C	05/01/2014	7754829676APR14	04/01/2014	182.20	
			C	05/01/2014	7754829636APR14	04/13/2014	115.43	
			C	05/01/2014	7754858858APR14	04/13/2014	81.62	1,176.59
1024064	04/23/2014	010335 FRONTIER RADIO INC	C	04/30/2014	11563	04/08/2014	578.48	578.48
1024065	04/23/2014	011160 GABBS TOWN	C	05/20/2014	04172014	04/17/2014	367.20	
			C	05/20/2014	04172014	04/17/2014	183.60	550.80
1024066	04/23/2014	001918 GATEWAY EDI LLC	C	05/01/2014	18HE041400	04/01/2014	78.00	78.00
1024067	04/23/2014	009949 GAUDIN FORD	C	04/29/2014	592647	04/01/2014	312.31	
			C	04/29/2014	591933	03/26/2014	76.95	389.26
1024068	04/23/2014	009909 MARV A GLOVINSKY	C	05/06/2014	CR7670	03/19/2014	600.00	600.00
1024069	04/23/2014	011820 GOLD DUST WEST CARSON (	C	04/30/2014	130119Borasky	04/09/2014	136.40	136.40
1024070	04/23/2014	013260 JOSEPH C GOODE	C	04/29/2014	040914RPC	04/09/2014	40.00	40.00
1024071	04/23/2014	002118 GRAINGER	C	04/29/2014	9405732984	04/02/2014	253.18	

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			C	04/29/2014	9403574974	04/01/2014	78.84	
			C	04/29/2014	9407211896	04/04/2014	28.52	360.54
1024072	04/23/2014	002118 GRAINGER	C	04/29/2014	9404470693	04/01/2014	63.92	
			C	04/29/2014	9411716419	04/10/2014	35.52	99.44
1024073	04/23/2014	004764 H & M PIPE & SUPPLY INC	C	04/29/2014	250940	03/17/2014	417.34	
			C	04/29/2014	251539	04/09/2014	309.95	
			C	04/29/2014	251449	04/01/2014	140.00	
			C	04/29/2014	251293	04/01/2014	81.50	
			C	04/29/2014	251444	04/11/2014	13.06	961.85
1024074	04/23/2014	013261 GREGORY HAFEN II	C	05/06/2014	040914RPC	04/09/2014	40.00	40.00
1024075	04/23/2014	003375 MICHAEL HARMON	C	04/29/2014	032414HARMON	04/21/2014	271.00	271.00
1024076	04/23/2014	004527 DEBBIE HINES	C	04/29/2014	1458	04/16/2014	581.20	581.20
1024077	04/23/2014	001221 HOME DEPOT CREDIT SERVI	C	04/30/2014	3011160	03/27/2014	820.03	
			C	04/30/2014	2970066	03/28/2014	609.20	
			C	04/30/2014	3011162	03/27/2014	529.00	
			C	04/30/2014	5012267	04/04/2014	214.46	
			C	04/30/2014	6012114	04/03/2014	196.12	
			C	04/30/2014	2012635	04/07/2014	50.61	
			C	04/30/2014	9013224	04/10/2014	17.72	
			C	04/30/2014	6012039	04/03/2014	11.89	
			C	04/30/2014	2012726	04/07/2014	9.97	2,459.00
1024078	04/23/2014	013606 I D WHOLESALER	C	04/29/2014	1002986	04/10/2014	165.98	165.98
1024079	04/23/2014	008188 I WRITE TRANSCRIPTION INC	C	05/01/2014	5863	04/21/2014	303.85	303.85
1024080	04/23/2014	010684 INTEGRITY COURT REPORTII	C	04/29/2014	626	12/31/2013	782.60	782.60
1024081	04/23/2014	008153 J & D AUTO PARTS	C	04/28/2014	538855	04/08/2014	57.46	
			C	04/28/2014	538854	04/08/2014	8.49	65.95
1024082	04/23/2014	001175 JEFFERSON AUDIO VIDEO SY	C	04/29/2014	INV7495	04/22/2014	1,474.00	1,474.00
1024083	04/23/2014	004028 JOES SANITATION INC	C	04/29/2014	193782	04/02/2014	85.23	
			C	04/29/2014	191981	03/03/2014	15.12	100.35

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1024084	04/23/2014	010756 JOHN S PACULT LCSW INC	C	04/29/2014	011914Pacult	04/18/2014	1,200.00	
			C	04/29/2014	021214Pacult	04/18/2014	1,100.00	2,300.00
1024085	04/23/2014	014802 TIM JOHNSON	C	05/01/2014	102	04/07/2014	250.00	250.00
1024086	04/23/2014	004482 ROBERT KING	C	05/05/2014	040914RPC	04/09/2014	40.00	40.00
1024087	04/23/2014	009287 JOHN KOENIG	C	04/29/2014	040914RPC	04/09/2014	40.00	40.00
1024088	04/23/2014	009372 L J'S MARKET	C	05/01/2014	041014	04/17/2014	300.00	300.00
1024089	04/23/2014	000770 LAB CORP	C	04/29/2014	44331762	04/17/2014	114.00	114.00
1024090	04/23/2014	012109 LAS VEGAS METROPOLITAN	C	04/29/2014	90161919	04/15/2014	61.02	
			C	04/29/2014	90161918	04/15/2014	61.02	
			C	04/29/2014	90161917	04/15/2014	61.02	
			C	04/29/2014	90161920	04/15/2014	61.02	244.08
1024091	04/23/2014	012110 LAS VEGAS METROPOLITAN	C	04/29/2014	90161823	04/14/2014	124.00	124.00
1024092	04/23/2014	010496 LAS VEGAS REVIEW JOURNA	C	04/30/2014	132532	04/02/2014	729.60	
			C	04/30/2014	00000981	02/26/2014	434.70	
			C	04/30/2014	117990	03/19/2014	213.21	
			C	04/30/2014	126036	03/21/2014	198.72	
			C	04/30/2014	0000098110	02/28/2014	144.90	
			C	04/30/2014	25226Mar14	04/01/2014	127.00	
			C	04/30/2014	118818	03/13/2014	58.58	
			C	04/30/2014	126069	03/20/2014	55.68	1,962.39
1024093	04/23/2014	005051 LEE FUNERAL HOME & CREM	C	04/30/2014	14030	03/28/2014	600.00	600.00
1024094	04/23/2014	014075 PAULA LEE	C	05/06/2014	41614Lee	04/18/2014	75.00	75.00
1024095	04/23/2014	009728 LEGAL PROCESS SERVICE	C	04/30/2014	1403272	04/08/2014	80.00	
			C	04/30/2014	1403275	04/07/2014	80.00	
			C	04/30/2014	1403685	04/10/2014	75.00	
			C	04/30/2014	1403688	04/10/2014	75.00	310.00
1024096	04/23/2014	012127 LEXIS NEXIS	C	04/29/2014	1312015618	12/31/2013	693.00	693.00
1024097	04/23/2014	002375 LUDLUM MEASUREMENTS IN	C	04/30/2014	359531	04/04/2014	812.62	812.62

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1024098	04/23/2014	007132 M & K ENTERPRISE	C	04/29/2014	12193	04/06/2014	465.00	655.00
			C	04/29/2014	12169	04/06/2014	190.00	
1024099	04/23/2014	004237 MARKS SERVICE CENTER	C	05/06/2014	7020	04/04/2014	461.69	1,278.75
			C	05/06/2014	7021	04/07/2014	456.06	
			C	05/06/2014	7018	04/03/2014	217.00	
			C	05/06/2014	7023	04/11/2014	144.00	
1024100	04/23/2014	013673 JENNIFER MC CALL	C	05/07/2014	040914RPC	04/09/2014	40.00	40.00
1024101	04/23/2014	012213 MERCY AIR SERVICE INC	C	04/30/2014	13113306	08/19/2013	2,659.44	2,659.44
1024102	04/23/2014	003894 MESQUITE ELECTRIC LLC	C	04/29/2014	PR3	03/18/2014	21,908.25	21,908.25
1024103	04/23/2014	001144 METRO OFFICE SOLUTIONS I	C	04/30/2014	WO-7129455-1	07/31/2013	297.44	1,021.56
			C	04/30/2014	WO-7499194-1	12/02/2013	207.62	
			C	04/30/2014	WO79827391	04/14/2014	169.05	
			C	04/30/2014	WO-7611039-1	12/31/2013	167.10	
			C	04/30/2014	WO-7329541-1	10/03/2013	69.05	
			C	04/30/2014	WO-7763401-1	02/10/2014	62.03	
			C	04/30/2014	WO79810831	04/11/2014	49.27	
1024104	04/23/2014	013636 MIZPAH	C	05/07/2014	22040414	04/21/2014	180.94	180.94
1024105	04/23/2014	001803 MOTOROLA	C	05/05/2014	78262850	05/01/2014	11,871.21	11,871.21
1024106	04/23/2014	013930 MOTOROLA SOLUTIONS	C	04/29/2014	13004506	04/12/2014	1,200.00	1,200.00
1024107	04/23/2014	014133 NAPA AUTO PARTS	C	04/29/2014	450604	04/11/2014	217.08	48.10
			C	04/29/2014	450221	04/08/2014	209.16	
			C	04/29/2014	450893	04/15/2014	127.82	
			C	04/29/2014	450445	04/09/2014	85.50	
			C	04/29/2014	449645	04/01/2014	78.60	
			C	04/29/2014	450661	04/11/2014	71.81	
			C	04/29/2014	450564	04/10/2014	65.54	
			C	04/29/2014	450421	04/09/2014	63.81	
			C	04/29/2014	450393	04/09/2014	60.34	
			C	04/29/2014	449865	04/03/2014	56.75	
			C	04/29/2014	449912	04/03/2014	52.78	
			C	04/29/2014	450560	04/10/2014	48.10	

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			C	04/29/2014	449894	04/03/2014	39.50	
			C	04/29/2014	450486	04/10/2014	35.97	
			C	04/29/2014	450390	04/09/2014	35.97	
			C	04/29/2014	449820	04/02/2014	31.47	
			C	04/29/2014	450207	04/07/2014	21.09	
			C	04/29/2014	450454	04/09/2014	19.59	
			C	04/29/2014	450453	04/09/2014	19.59	
			C	04/29/2014	450432	04/09/2014	17.93	
			C	04/29/2014	450456	04/09/2014	13.06	
			C	04/29/2014	450861	04/15/2014	10.20	
			C	04/29/2014	450180	04/07/2014	9.74	
			C	04/29/2014	450448	04/09/2014	7.94	
			C	04/29/2014	450449	04/09/2014	7.94	
			C	04/29/2014	450443	04/09/2014	7.94	
			C	04/29/2014	450216	04/07/2014	4.80	
			C	04/29/2014	451187	04/17/2014	-14.98	
			C	04/29/2014	450667	04/11/2014	-27.50	
			C	04/29/2014	451111	04/17/2014	-60.00	1,317.54
1024108	04/23/2014	003597 DAVID H NEELY	C	04/29/2014	13CR00909D	04/03/2014	1,625.00	
			C	04/29/2014	13TR04309	04/03/2014	1,267.10	
			C	04/29/2014	12CR02816Aetal	02/10/2014	696.05	
			C	04/29/2014	06CR02422	02/10/2014	250.00	3,838.15
1024109	04/23/2014	010838 ATTN: BRETT KANDT NEVAD/	C	04/28/2014	2014Dues	01/03/2014	325.00	325.00
1024110	04/23/2014	011447 NEVADA FIRE & FIRST AID	C	05/01/2014	9431	04/14/2014	294.00	
			C	05/01/2014	9430	04/14/2014	107.90	
			C	05/01/2014	9424	04/10/2014	99.50	501.40
1024111	04/23/2014	008991 NEVADA HEALTH DIVISION	C	05/01/2014	4914	04/09/2014	141.00	141.00
1024112	04/23/2014	008991 NEVADA HEALTH DIVISION	C	05/15/2014	4914.2	04/09/2014	70.00	70.00
1024113	04/23/2014	011941 NEVADA TRANSPORTATION I	C	04/29/2014	FUEL0003793	04/08/2014	3,283.49	3,283.49
1024114	04/23/2014	011722 NV ENERGY	C	04/29/2014	381094Apr14	04/18/2014	681.69	
			C	04/29/2014	378722Apr14	04/15/2014	149.04	
			C	04/29/2014	377579Apr14	04/18/2014	134.63	

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			C	04/29/2014	380221Apr14	04/18/2014	45.47	
			C	04/29/2014	377307Apr14	04/18/2014	36.20	
			C	04/29/2014	378274Apr14	04/18/2014	21.61	1,171.76
1024115	04/23/2014	006720 NYE COMMUNITIES COALITIC	C	05/12/2014	CSBGYR031	04/08/2014	2,182.27	
			C	05/12/2014	CSBGDS023	04/08/2014	1,400.63	
			C	05/12/2014	CSBGAD026	04/08/2014	959.07	4,541.97
1024116	04/23/2014	007150 NYE COUNTY CLERK	C	04/30/2014	04102014-2	04/10/2014	2,374.40	2,374.40
1024117	04/23/2014	012082 OFFICE DEPOT	C	04/28/2014	701248538001	03/21/2014	813.39	
			C	04/28/2014	704547806001	04/09/2014	205.95	
			C	04/28/2014	704753957001	04/10/2014	109.90	
			C	04/28/2014	702708486001	03/27/2014	72.05	
			C	04/28/2014	704550718001	04/09/2014	42.12	
			C	04/28/2014	704156237001	04/07/2014	39.45	
			C	04/28/2014	702707200001	03/27/2014	21.99	
			C	04/28/2014	701249246001	03/21/2014	7.30	
			C	04/28/2014	702708485001	03/27/2014	5.59	
			C	04/28/2014	701249247001	03/21/2014	1.99	
			C	04/28/2014	701590050001	04/16/2014	-35.98	
			C	04/28/2014	701589032001	03/31/2014	-249.99	1,033.76
1024118	04/23/2014	014788 JOHN PAGLINI PSY D	C	04/30/2014	CR7704Lennox	04/07/2014	484.65	
			C	04/30/2014	13cr04028	04/15/2014	419.34	903.99
1024119	04/23/2014	005052 PAHRUMP FAMILY MORTUAF	C	04/28/2014	14055	03/26/2014	750.00	750.00
1024120	04/23/2014	005087 PAHRUMP NUGGET	C	04/29/2014	188183Jensen	04/07/2014	134.78	
			C	04/29/2014	186824Dellinger	04/07/2014	67.39	
			C	04/29/2014	187896Dellinger	04/07/2014	67.39	
			C	04/29/2014	188415Bennet	04/07/2014	67.39	336.95
1024121	04/23/2014	005994 PAHRUMP RENTALS & HARD'	C	04/30/2014	a113983	04/14/2014	156.09	156.09
1024122	04/23/2014	005090 PAHRUMP STATION	C	05/01/2014	283324Shamrell	04/01/2014	141.68	
			C	05/01/2014	283884Shaner	04/01/2014	141.68	
			C	05/01/2014	283615Eastley	04/01/2014	141.68	
			C	05/01/2014	283883Rhodes	04/01/2014	70.84	

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			C	05/01/2014	281160Shamrell	04/01/2014	70.84	
			C	05/01/2014	283723Wichman	04/01/2014	70.84	
			C	05/01/2014	282668Wichman	04/01/2014	70.84	708.40
1024123	04/23/2014	004739 PAHRUMP VALLEY DISPOSAL	C	04/29/2014	193439	04/02/2014	151.46	
			C	04/29/2014	1323765APR14	04/02/2014	13.50	164.96
1024124	04/23/2014	014144 PATRIOT CONTRACTORS LLC	C	05/01/2014	1780	03/20/2014	31,995.00	31,995.00
1024125	04/23/2014	000454 PITNEY BOWES	C	05/01/2014	1680604-AP14	04/13/2014	461.00	
			C	05/01/2014	0327171-FB14	04/13/2014	166.53	627.53
1024126	04/23/2014	012097 PURCELL TIRE CORP	C	04/29/2014	26240165	04/02/2014	72.00	72.00
1024127	04/23/2014	000453 PURCHASE POWER	C	05/02/2014	12872453	04/06/2014	10,376.04	
			C	05/02/2014	32936189	04/07/2014	6,205.38	16,581.42
1024128	04/23/2014	004080 VIKKI PURDEN	C	05/01/2014	041614Purden	04/21/2014	156.00	156.00
1024129	04/23/2014	000529 QUILL	C	04/29/2014	2141508	04/11/2014	306.08	
			C	04/29/2014	1794273	04/21/2014	105.54	
			C	04/29/2014	1412484	03/17/2014	34.89	
			C	04/29/2014	1329699	03/13/2014	29.91	
			C	04/29/2014	2023431	04/08/2014	29.91	
			C	04/29/2014	1961855	04/07/2014	11.42	517.75
1024130	04/23/2014	005076 R F M SUPPLY CO INC	C	04/29/2014	84175	04/08/2014	390.25	
			C	04/29/2014	84328	04/08/2014	146.20	
			C	04/29/2014	84487	04/15/2014	62.83	
			C	04/29/2014	84291	04/07/2014	13.16	612.44
1024131	04/23/2014	013478 CHRISTEL RAIMONDO	C	04/30/2014	04102014	04/10/2014	161.63	161.63
1024132	04/23/2014	009820 REBEL OIL COMPANY, INC	C	04/29/2014	7052728	04/15/2014	686.08	
			C	04/29/2014	1059805	03/19/2014	500.00	
			C	04/29/2014	1059808	04/25/2014	500.00	
			C	04/29/2014	4058719	04/09/2014	322.84	
			C	04/29/2014	159mar2014	03/31/2014	316.00	
			C	04/29/2014	60	03/31/2014	80.03	
			C	04/29/2014	159mar14	03/31/2014	32.33	
			C	04/29/2014	199	03/31/2014	20.00	

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			C	04/29/2014	1272568	03/31/2014	-4.94	
			C	04/29/2014	1272560	03/31/2014	-19.78	
			C	04/29/2014	1272562	03/31/2014	-113.68	2,318.88
1024133	04/23/2014	012821 REDWOOD TOXICOLOGY LAE	C	04/30/2014	10900820143	03/31/2014	282.00	
			C	04/30/2014	11926720143	04/17/2014	123.15	405.15
1024134	04/23/2014	002331 RENO GAZETTE JOURNAL	C	04/29/2014	2000029409	04/09/2014	536.00	536.00
1024135	04/23/2014	008214 ROD PAULSON INC	C	04/28/2014	23428	04/09/2014	281.94	
			C	04/28/2014	23427	04/09/2014	274.90	556.84
1024136	04/23/2014	010932 RURAL NEVADA DEVELOPME	C	04/30/2014	2014.04.15	04/15/2014	1,666.00	1,666.00
1024137	04/23/2014	009180 BRIAN SALVADGE	C	05/02/2014	14248Jan14	01/31/2014	92.00	92.00
1024138	04/23/2014	010153 JAY SELZNICK DMD	C	04/30/2014	41227	02/11/2014	3,217.12	
			C	04/30/2014	41103	01/28/2014	2,686.81	
			C	04/30/2014	41000	02/04/2014	1,839.71	
			C	04/30/2014	30738	03/11/2014	1,255.71	
			C	04/30/2014	41688	04/01/2014	1,024.64	
			C	04/30/2014	41190	02/04/2014	1,016.49	
			C	04/30/2014	41603	03/25/2014	1,012.43	
			C	04/30/2014	40868	02/04/2014	997.17	
			C	04/30/2014	41369	02/25/2014	964.33	
			C	04/30/2014	41476	03/11/2014	879.09	
			C	04/30/2014	410674	04/01/2014	609.32	
			C	04/30/2014	41604	03/25/2014	568.65	
			C	04/30/2014	41434	03/04/2014	568.65	
			C	04/30/2014	41368	02/25/2014	568.65	
			C	04/30/2014	39223	03/18/2014	568.65	
			C	04/30/2014	41001	02/25/2014	389.25	
			C	04/30/2014	33216	01/28/2014	356.24	
			C	04/30/2014	03202014	03/20/2014	-17,738.67	784.24
1024139	04/23/2014	007282 DANELLE SHAMRELL	C	04/25/2014	041714Shamrell	04/21/2014	208.00	208.00
1024140	04/23/2014	014140 SIDWELL COMPANY	C	05/01/2014	95970	04/16/2014	450.00	450.00
1024141	04/23/2014	013692 SIEMENS PUBLIC INC	C	04/30/2014	4430322	04/06/2014	391,976.00	391,976.00

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1024142	04/23/2014	011499 SIERRA ENVIRONMENTAL MC	C	05/02/2014	134049	04/11/2014	40.00	40.00
1024143	04/23/2014	004068 DON SKALICKY	C	06/06/2014	342014skalicky	03/03/2014	22.00	22.00
1024144	04/23/2014	004292 SOUTHWEST ENVIRONMENT	C	04/29/2014	2010048	04/07/2014	4,166.67	4,166.67
1024145	04/23/2014	004741 SOUTHWEST ENVIRONMENT	C	04/29/2014	0422mar	04/02/2014	74,900.60	74,900.60
1024146	04/23/2014	002318 SPARKLETTS OR SIERRA SPI	C	05/01/2014	12309891040114	04/01/2014	53.03	53.03
1024147	04/23/2014	007122 STATION HOUSE INC	C	04/30/2014	2148Beatty	04/02/2014	136.26	204.39
			C	04/30/2014	2148Dimic	04/02/2014	68.13	
1024148	04/23/2014	013713 STRUCTURED COMMUNICAT	C	04/30/2014	161367IN	11/15/2013	974.52	1,250.04
			C	04/30/2014	163388IN	03/01/2014	275.52	
1024149	04/23/2014	012677 SUBURBAN PROPANE	C	04/30/2014	26695	04/07/2014	2,762.59	5,984.61
			C	04/30/2014	93194	04/14/2014	946.38	
			C	04/30/2014	18578	04/03/2014	731.99	
			C	04/30/2014	26634	04/01/2014	459.83	
			C	04/30/2014	76058	04/08/2014	328.57	
			C	04/30/2014	18605	04/04/2014	273.55	
			C	04/30/2014	18595	04/04/2014	270.91	
			C	04/30/2014	18577	04/03/2014	210.79	
1024150	04/23/2014	003140 WILLIAM (GUS) SULLIVAN	C	04/29/2014	04142014	04/14/2014	177.11	212.11
			C	04/29/2014	04162014	04/16/2014	35.00	
1024151	04/23/2014	012080 SUMMERLIN HOSPITAL LLC	C	04/29/2014	10476737	09/13/2013	5,716.00	5,716.00
1024152	04/23/2014	002818 SYMBOLARTS LLC	C	04/30/2014	209639IN	03/24/2014	123.00	123.00
1024153	04/23/2014	011116 T G'S PEST CONTROL INC	C	04/29/2014	141406	04/14/2014	40.00	40.00
1024154	04/23/2014	001022 TIGER DIRECT COM	C	05/01/2014	J71625990101	04/08/2014	139.68	139.68
1024155	04/23/2014	015024 TRANSUNION RISK & ALTERN	C	04/29/2014	1021077Apr14	04/01/2014	280.32	280.32
1024156	04/23/2014	014613 TRINITY SERVICES GROUP, I	C	04/29/2014	3000700046	04/10/2014	5,502.48	5,502.48
1024157	04/23/2014	006930 DARRIN TUCK	C	04/29/2014	41014TUCK	04/10/2014	63.00	63.00

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1024158	04/23/2014	013934 TWIN TRANSLATIONS	C	04/29/2014	499	03/19/2014	219.05	219.05
1024159	04/23/2014	013380 VALLEY DISPOSAL	C	05/05/2014	4697	03/01/2014	1,550.00	
			C	05/05/2014	4704	04/01/2014	72.00	
			C	05/05/2014	4705	04/01/2014	24.00	1,646.00
1024160	04/23/2014	004715 VALLEY ELECTRIC ASSN INC	C	04/29/2014	8004520047Apr14	04/08/2014	450.66	
			C	04/29/2014	4004520010apr14	04/08/2014	232.06	
			C	04/29/2014	3004520018Apr	04/14/2014	202.77	
			C	04/29/2014	3004520019Apr14	04/14/2014	146.00	
			C	04/29/2014	103760002APR1614	04/16/2014	77.32	1,108.81
1024161	04/23/2014	002309 VERIZON WIRELESS	C	04/30/2014	9723191463	04/09/2014	3,454.30	3,454.30
1024162	04/23/2014	002026 WALGREEN CO	C	04/29/2014	100180444	04/01/2014	371.45	371.45
1024163	04/23/2014	005998 PAM WEBSTER	C	05/05/2014	41014Webster	04/10/2014	172.24	172.24
1024164	04/23/2014	006450 WEST GATE RV	C	04/30/2014	17apr14	04/17/2014	325.00	325.00
1024165	04/23/2014	010897 WESTCARE	C	05/02/2014	8659	04/15/2014	7,937.50	7,937.50
1024166	04/23/2014	013761 WESTERN EXTERMINATOR C	C	05/02/2014	2111926	03/31/2014	41.50	41.50
1024167	04/23/2014	010688 WESTSIDE BUILDING	C	04/29/2014	2015709700	04/16/2014	101.20	101.20
1024168	04/23/2014	015026 WIRELESS US LC	C	04/30/2014	2748	04/19/2014	1,250.00	1,250.00
1024169	04/23/2014	002270 XEROX	C	04/29/2014	73045257	03/13/2014	2,878.92	
			C	04/29/2014	73491239	04/05/2014	-134.19	
			C	04/29/2014	73496301	04/05/2014	-2,486.97	257.76
1024170	04/23/2014	002270 XEROX	C	04/29/2014	73343513	04/01/2014	1,794.99	
			C	04/29/2014	73343517	04/01/2014	797.16	
			C	04/29/2014	73491237	04/05/2014	617.49	
			C	04/29/2014	73343514	04/01/2014	483.42	
			C	04/29/2014	73343512	04/01/2014	465.02	
			C	04/29/2014	73343519	04/01/2014	412.91	
			C	04/29/2014	73343520	04/01/2014	358.09	
			C	04/29/2014	73343516	04/01/2014	357.06	
			C	04/29/2014	73343515	04/01/2014	348.52	

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			C	04/29/2014	73343525	04/01/2014	332.61	
			C	04/29/2014	73343529	04/01/2014	327.49	
			C	04/29/2014	73343522	04/01/2014	326.02	
			C	04/29/2014	73343531	04/01/2014	323.53	
			C	04/29/2014	73343509	04/01/2014	297.09	
			C	04/29/2014	73343508	04/01/2014	264.32	
			C	04/29/2014	73343523	04/01/2014	263.57	
			C	04/29/2014	129251413	02/26/2014	248.00	
			C	04/29/2014	73343521	04/01/2014	234.46	
			C	04/29/2014	73343530	04/01/2014	226.43	
			C	04/29/2014	73343524	04/01/2014	197.01	
			C	04/29/2014	73343504	04/01/2014	187.73	
			C	04/29/2014	73343510	04/01/2014	173.98	
			C	04/29/2014	73343526	04/01/2014	171.92	
			C	04/29/2014	73529904	04/12/2014	171.55	
			C	04/29/2014	73491241	04/05/2014	156.34	
			C	04/29/2014	73529905	04/12/2014	153.17	
			C	04/29/2014	73491238	04/05/2014	151.78	
			C	04/29/2014	73343506	04/01/2014	149.25	
			C	04/29/2014	73491240	04/05/2014	128.84	
			C	04/29/2014	73343507	04/01/2014	114.21	
			C	04/29/2014	73343527	04/01/2014	106.33	
			C	04/29/2014	129860241	04/03/2014	100.00	
			C	04/29/2014	73343518	04/01/2014	66.59	
			C	04/29/2014	73491236	04/05/2014	50.27	
			C	04/29/2014	73469424	04/03/2014	39.69	10,596.84
1024171	04/23/2014	001921 XEROX DIRECT	C	04/30/2014	956304	02/26/2014	224.98	224.98
1024172	04/28/2014	013478 CHRISTEL RAIMONDO	C	05/02/2014	050114	05/01/2014	2,148.15	2,148.15
1024173	04/28/2014	008962 LEIGHANN JOHNSON	C	04/29/2014	50214Johnson	04/28/2014	171.00	171.00
1024174	04/28/2014	015064 STEPHANIE S RUCKER	C	05/06/2014	50614Rucker	04/28/2014	171.00	171.00
1024175	04/29/2014	015063 GORDON SILVER	C	04/30/2014	213721	04/08/2014	79,710.76	
			C	04/30/2014	212552	03/12/2014	40,856.78	
			C	04/30/2014	211484	02/11/2014	8,213.50	
			C	04/30/2014	210682	01/13/2014	1,725.90	130,506.94

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1024176	04/29/2014	011892 NEVADA TAXATION DEPART	C	05/06/2014	ROOM TAX MARCH 13	04/28/2014	6,856.88	6,856.88
1024177	04/30/2014	000510 A RIFKIN CO	C	05/08/2014	4129205	04/23/2014	38.48	38.48
1024178	04/30/2014	012876 A T & T	C	05/14/2014	287014914376x042314	04/15/2014	1,475.67	
			C	05/14/2014	77555323030040apr14	04/19/2014	59.02	
			C	05/14/2014	77555329582994apr14	04/19/2014	56.02	
			C	05/14/2014	77555320508949apr14	04/19/2014	46.76	
			C	05/14/2014	77528526719131APR14	04/19/2014	30.29	1,667.76
1024179	04/30/2014	001831 A T & T MOBILITY	C	05/16/2014	877447733x04232014	04/15/2014	3,101.52	3,101.52
1024180	04/30/2014	004034 AAAA TWO STAR TOWING IN	C	05/07/2014	27890	04/15/2014	135.00	135.00
1024181	04/30/2014	001123 ALTEC INDUSTRIES INC	C	05/07/2014	10208719	04/14/2014	48.45	48.45
1024182	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/05/2014	1203201310DOZIER	03/28/2014	50.00	50.00
1024183	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/09/2014	012320145KLENCZAR	03/28/2014	25.00	25.00
1024184	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/05/2014	30520148LAUGHLIN	03/28/2014	25.00	25.00
1024185	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/05/2014	30520147SALTZDURG	03/28/2014	25.00	25.00
1024186	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/09/2014	31320145CHARBONNEAU	03/28/2014	25.00	25.00
1024187	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/06/2014	12820149HERNANDEZ	03/28/2014	25.00	25.00
1024188	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/06/2014	31120142STALEY	03/28/2014	25.00	25.00
1024189	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	06/11/2014	31420146MUNOZ	03/28/2014	25.00	25.00
1024190	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/27/2014	122120137GODFREY	03/28/2014	25.00	25.00
1024191	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/29/2014	13020148BURT	03/28/2014	25.00	25.00
1024192	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	06/04/2014	12320141VICKROY	03/28/2014	25.00	25.00
1024193	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/06/2014	10220142MORRIS	03/28/2014	25.00	25.00
1024194	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/09/2014	110720134SELBACH	03/28/2014	25.00	25.00
1024195	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/09/2014	32120145ROMAINE	03/28/2014	25.00	25.00

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1024196	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	06/09/2014	31420142MORRIS	03/28/2014	25.00	25.00
1024197	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/13/2014	20520144SMITH	03/28/2014	25.00	25.00
1024198	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/13/2014	13120146MRICCI	03/28/2014	25.00	25.00
1024199	04/30/2014	014450 ANIMAL SHELTER REFUNDS			30420141WESLEY	03/28/2014	25.00	25.00
1024200	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/13/2014	11820141VANALSTINE	03/28/2014	25.00	25.00
1024201	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/12/2014	31520142PERRIN	03/28/2014	25.00	25.00
1024202	04/30/2014	014450 ANIMAL SHELTER REFUNDS	C	05/22/2014	111920135SMITH	03/28/2014	25.00	25.00
1024203	04/30/2014	008312 ARID PEST CONTROL	C	05/07/2014	64464	03/04/2014	28.00	
			C	05/07/2014	65057	04/01/2014	28.00	56.00
1024204	04/30/2014	010219 B E C ENVIRONMENTAL INC	C	05/05/2014	2236	03/07/2014	15,973.42	
			C	05/05/2014	2245	04/02/2014	1,381.25	17,354.67
1024205	04/30/2014	014977 BOARD OF REGENTS	C	05/06/2014	32	04/11/2014	935.00	935.00
1024206	04/30/2014	001883 BOUND TREE MEDICAL LLC	C	05/07/2014	81348679	02/20/2014	93.54	
			C	05/07/2014	81402858	04/17/2014	47.59	
			C	05/07/2014	81400220	04/15/2014	22.95	
			C	05/07/2014	81397981	04/11/2014	6.79	
			C	05/07/2014	70189599	04/23/2014	-93.54	77.33
1024207	04/30/2014	008022 JEREMY BUNKER	C	05/01/2014	2517	04/21/2014	11.50	11.50
1024208	04/30/2014	004848 ROBERTA CARVER	C	05/15/2014	030714CARVER	03/06/2014	260.15	260.15
1024209	04/30/2014	012102 CASHMAN EQUIPMENT CO	C	05/05/2014	INPS2140715	04/09/2014	1,330.14	
			C	05/05/2014	INPS2141482	04/10/2014	1,177.93	
			C	05/05/2014	INPS2142251	04/14/2014	326.69	
			C	05/05/2014	INPS2143272	04/15/2014	231.84	
			C	05/05/2014	INPS2141637	04/11/2014	100.10	
			C	05/05/2014	INPS2140716	04/09/2014	92.78	
			C	05/05/2014	INPS2142019	04/11/2014	46.71	
			C	05/05/2014	INPS2140343	04/09/2014	43.85	
			C	05/05/2014	INPS2141483	04/10/2014	38.82	

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			C	05/05/2014	INPS2140445	04/09/2014	9.16	
			C	05/05/2014	INCS0249415	04/14/2014	-298.57	3,099.45
1024210	04/30/2014	007900 CENTRAL NEVADA HARDWA	C	05/02/2014	1881	04/10/2014	32.99	
			C	05/02/2014	1880	04/10/2014	21.73	
			C	05/02/2014	1882	04/10/2014	7.28	62.00
1024211	04/30/2014	007380 CENTRAL NEVADA MAINTEN	C	05/08/2014	1418	04/29/2014	392.00	392.00
1024212	04/30/2014	012522 CHARLES ABBOTT ASSOCIAT	C	05/06/2014	53317	04/10/2014	20,511.12	
			C	05/06/2014	53318	04/10/2014	1,557.40	
			C	05/06/2014	53319	04/10/2014	1,363.72	23,432.24
1024213	04/30/2014	010161 CHARLESTON AUTO PARTS	C	05/07/2014	E361930	04/17/2014	508.19	
			C	05/07/2014	E360852	03/21/2014	353.43	
			C	05/07/2014	E362082	04/21/2014	198.88	
			C	05/07/2014	E361590	04/09/2014	140.88	
			C	05/07/2014	E361966	04/17/2014	68.13	
			C	05/07/2014	E361219	04/01/2014	40.71	
			C	05/07/2014	E361267	04/02/2014	14.93	
			C	05/07/2014	E361226	04/01/2014	6.27	
			C	05/07/2014	E361630	04/10/2014	5.05	
			C	05/07/2014	E361229	04/01/2014	-6.25	
			C	05/07/2014	E361227	04/01/2014	-6.98	
			C	05/07/2014	E361675	04/10/2014	-118.75	1,204.49
1024214	04/30/2014	000805 CHEVRON & TEXACO CARD	C	05/12/2014	41052566	04/24/2014	1,237.75	1,237.75
1024215	04/30/2014	003899 CINTAS CORPORATION #59	C	05/06/2014	59328963	04/15/2014	58.42	
			C	05/06/2014	59328962	04/15/2014	17.12	75.54
1024216	04/30/2014	013488 CLARK HILL PLC	C	05/12/2014	Jan&Feb2014	02/28/2014	4,350.00	4,350.00
1024217	04/30/2014	006417 MATTHEW CLAYTON	C	05/14/2014	052414CLAYTON	05/01/2014	404.00	404.00
1024218	04/30/2014	014167 CREATIVE REMEDY FAMILY	C	05/07/2014	7	03/31/2014	600.00	600.00
1024219	04/30/2014	000471 DIEBOLD	C	05/06/2014	51243390	04/23/2014	650.00	650.00
1024220	04/30/2014	012064 DIRECTV	C	05/09/2014	22909968438	04/14/2014	78.99	78.99

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1024221	04/30/2014	014545 BILL DOLAN	C	05/05/2014	042414RPC	04/24/2014	40.00	40.00
1024222	04/30/2014	014392 BRUCE EARL	C	05/08/2014	042414RPC	04/24/2014	40.00	40.00
1024223	04/30/2014	004044 DAVID FANNING	C	05/06/2014	032014fanning	03/20/2014	45.00	45.00
1024224	04/30/2014	012708 FLYERS ENERGY LLC	C	05/07/2014	CFS0807377	03/31/2014	10,047.46	10,047.46
1024225	04/30/2014	002730 FORELAND REFINING CORP	C	05/06/2014	67176P	04/04/2014	810.64	810.64
1024226	04/30/2014	000435 FRONTIER	C	05/12/2014	7751970057APR14	04/20/2014	412.04	412.04
1024227	04/30/2014	011160 GABBS TOWN	C	05/20/2014	20016000APR-JUN14	04/17/2014	367.20	367.20
1024228	04/30/2014	003088 GLORIETA GEOSCIENCE INC	C	05/08/2014	5290	03/06/2014	5,520.00	
			C	05/08/2014	5332	04/03/2014	1,190.00	6,710.00
1024229	04/30/2014	013260 JOSEPH C GOODE	C	05/06/2014	042414RPC	04/24/2014	40.00	40.00
1024230	04/30/2014	002118 GRAINGER	C	05/06/2014	9413391989	04/11/2014	4,205.80	4,205.80
1024231	04/30/2014	005069 GREAT BASIN DRILLING CO II	C	05/08/2014	4214	04/08/2014	4,662.50	
			C	05/08/2014	4314	04/08/2014	4,562.50	9,225.00
1024232	04/30/2014	012327 HAAKER EQUIPMENT COMPA	C	05/07/2014	D09018	04/14/2014	254.20	254.20
1024233	04/30/2014	013261 GREGORY HAFEN II	C	05/06/2014	042414RPC	04/24/2014	40.00	40.00
1024234	04/30/2014	015003 HIGHWAY 160 SELF STORAG	C	05/05/2014	1806	04/21/2014	180.00	180.00
1024235	04/30/2014	001221 HOME DEPOT CREDIT SERVI	C	05/06/2014	973451	04/18/2014	1,240.38	
			C	05/06/2014	5013864	04/14/2014	548.00	
			C	05/06/2014	20442	03/20/2014	99.99	
			C	05/06/2014	3020925	02/25/2014	50.58	1,938.95
1024236	04/30/2014	001221 HOME DEPOT CREDIT SERVI	C	05/06/2014	1012808	04/08/2014	475.44	
			C	05/06/2014	2014261	04/17/2014	475.05	
			C	05/06/2014	13012	04/09/2014	118.26	
			C	05/06/2014	8014795	04/21/2014	116.59	
			C	05/06/2014	3063405	03/17/2014	99.40	
			C	05/06/2014	5022339	04/14/2014	99.00	
			C	05/06/2014	2014353	04/17/2014	90.48	

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			C	05/06/2014	12972	04/09/2014	69.66	
			C	05/06/2014	1012875	04/08/2014	65.44	
			C	05/06/2014	5013770	04/14/2014	57.66	
			C	05/06/2014	5022337	04/14/2014	43.97	
			C	05/06/2014	8014847	04/21/2014	43.35	
			C	05/06/2014	8013344	04/11/2014	33.56	
			C	05/06/2014	8022068	04/11/2014	31.96	
			C	05/06/2014	8022092	04/11/2014	29.91	
			C	05/06/2014	5022341	04/14/2014	22.68	
			C	05/06/2014	8013322	04/11/2014	19.99	
			C	05/06/2014	3063371	03/17/2014	19.88	
			C	05/06/2014	8013320	04/11/2014	14.61	
			C	05/06/2014	2022535	04/17/2014	14.39	
			C	05/06/2014	5022343	04/14/2014	11.98	
			C	05/06/2014	1063790	03/19/2014	9.92	
			C	05/06/2014	5013798	04/14/2014	8.94	
			C	05/06/2014	1012794	04/08/2014	4.98	
			C	05/06/2014	8080426	04/21/2014	-23.28	
			C	05/06/2014	8114406	04/11/2014	-33.56	1,920.26
1024237	04/30/2014	000773 INTAB INC	C	05/13/2014	140162A	04/23/2014	221.55	221.55
1024238	04/30/2014	008153 J & D AUTO PARTS	C	05/05/2014	539236	04/17/2014	754.69	
			C	05/05/2014	539188	04/16/2014	453.12	
			C	05/05/2014	539125	04/15/2014	256.90	
			C	05/05/2014	539347	04/21/2014	211.11	
			C	05/05/2014	539190	04/16/2014	208.07	
			C	05/05/2014	539083	04/14/2014	188.92	
			C	05/05/2014	538919	04/10/2014	121.63	
			C	05/05/2014	539191	04/16/2014	34.59	
			C	05/05/2014	539228	04/17/2014	23.36	
			C	05/05/2014	538890	04/09/2014	19.92	
			C	05/05/2014	539197	04/16/2014	10.77	
			C	05/05/2014	539084	04/14/2014	9.98	
			C	05/05/2014	539085	04/14/2014	7.54	
			C	05/05/2014	539110	04/15/2014	3.72	2,304.32
1024239	04/30/2014	011115 J W WELDING SUPPLY	C	05/08/2014	183904	04/21/2014	66.51	66.51

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1024240	04/30/2014	011660 JONES WEST FORD	C	05/09/2014	842694	04/10/2014	220.78	
			C	05/09/2014	842003	04/01/2014	168.96	
			C	05/09/2014	838495	02/06/2014	107.51	
			C	05/09/2014	842690	04/14/2014	76.00	
			C	05/09/2014	843073	04/18/2014	22.49	
			C	05/09/2014	842855	04/14/2014	1.40	
			C	05/09/2014	CM838495	02/06/2014	-107.51	489.63
1024241	04/30/2014	010150 KAEMPFER CROWELL RENSHAW	C	05/06/2014	143986	02/04/2014	10,380.20	
			C	05/06/2014	144918	04/03/2014	8,897.39	
			C	05/06/2014	144395	03/04/2014	8,609.57	
			C	05/06/2014	142821	11/01/2013	1,134.00	
			C	05/06/2014	143508	01/03/2014	330.00	29,351.16
1024242	04/30/2014	004482 ROBERT KING	C	05/05/2014	042414RPC	04/24/2014	40.00	40.00
1024243	04/30/2014	013175 KRISTINE KIPP	C	05/07/2014	050114kipp	04/28/2014	11.00	11.00
1024244	04/30/2014	009287 JOHN KOENIG	C	05/06/2014	042414RPC	04/24/2014	40.00	40.00
1024245	04/30/2014	008813 CHRISTINA LANDSBERRY	C	05/14/2014	050114LANDSBERRY	04/29/2014	12.00	12.00
1024246	04/30/2014	012109 LAS VEGAS METROPOLITAN	C	05/05/2014	90161921	04/15/2014	244.08	244.08
1024247	04/30/2014	010496 LAS VEGAS REVIEW JOURNAL	C	05/08/2014	22241	04/17/2014	10,584.00	
			C	05/08/2014	1387	04/22/2014	22.60	10,606.60
1024248	04/30/2014	008870 LAURY'S CLEANING SERVICE	C	05/05/2014	4	04/16/2014	165.00	165.00
1024249	04/30/2014	009728 LEGAL PROCESS SERVICE	C	05/05/2014	1403898	04/19/2014	85.00	
			C	05/05/2014	1403274	04/19/2014	75.00	
			C	05/05/2014	1403270	04/19/2014	70.00	230.00
1024250	04/30/2014	000542 LEXIS NEXIS RISK DATA MGMT	C	05/06/2014	13357620140331	03/31/2014	100.00	100.00
1024251	04/30/2014	013673 JENNIFER MC CALL	C	05/07/2014	042414RPC	04/24/2014	40.00	40.00
1024252	04/30/2014	001144 METRO OFFICE SOLUTIONS INC	C	05/06/2014	WO78150711	02/24/2014	53.96	53.96
1024253	04/30/2014	015008 MOBILE LOCKSMITH	C	05/06/2014	313537	04/11/2014	55.00	55.00

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1024254	04/30/2014	002020 MOORE MEDICAL CORP	C	05/07/2014	98166834I	04/24/2014	662.21	
			C	05/07/2014	98158204I	04/17/2014	139.19	801.40
1024255	04/30/2014	011019 MT WHEELER POWER	C	05/05/2014	177142Mar14	04/15/2014	62.18	
			C	05/05/2014	177133APR14	04/15/2014	36.95	99.13
1024256	04/30/2014	014133 NAPA AUTO PARTS	C	05/05/2014	450596	04/11/2014	169.13	
			C	05/05/2014	450957	04/15/2014	163.14	
			C	05/05/2014	451158	04/17/2014	53.94	
			C	05/05/2014	450405	04/09/2014	39.45	425.66
1024257	04/30/2014	011750 NATIONAL JUDICIAL COLLEG	C	05/12/2014	2037004	04/07/2014	595.00	595.00
1024258	04/30/2014	011447 NEVADA FIRE & FIRST AID	C	05/06/2014	9436	04/16/2014	977.75	
			C	05/06/2014	9435	04/15/2014	253.25	1,231.00
1024259	04/30/2014	011775 NEVADA HEALTH CENTERS II	C	05/07/2014	1400294Beatty	04/07/2014	17,875.00	
			C	05/07/2014	1400294Amargosa	04/07/2014	5,391.05	23,266.05
1024260	04/30/2014	000042 NEVADA STATE BANK	C	05/05/2014	April242015	04/28/2014	52,775.67	52,775.67
1024261	04/30/2014	011923 NEVADA STATE HEALTH DIVI	C	05/09/2014	140705	04/02/2014	270.00	270.00
1024262	04/30/2014	007123 TONI NORTH	C	05/27/2014	10	04/24/2014	225.00	225.00
1024263	04/30/2014	011659 NORTHSTAR IMAGING INC	C	05/14/2014	530353346	02/10/2014	56.00	56.00
1024264	04/30/2014	002550 NORWEST APPLIED HYDROL	C	05/06/2014	7636	03/13/2014	3,468.75	
			C	05/06/2014	7876	03/13/2014	2,358.75	5,827.50
1024265	04/30/2014	006720 NYE COMMUNITIES COALITIC	C	05/12/2014	BF004	04/15/2014	41,494.87	41,494.87
1024266	04/30/2014	007153 NYE COUNTY SENIOR NUTRI	C	05/09/2014	5964250	03/31/2014	19,000.00	
			C	05/09/2014	1751	12/31/2013	3,678.48	22,678.48
1024267	04/30/2014	012082 OFFICE DEPOT	C	05/05/2014	696623038001	03/13/2014	171.10	
			C	05/05/2014	706862896001	04/17/2014	43.34	214.44
1024268	04/30/2014	006480 JACK OSBURN	C	05/16/2014	041414osburn	04/14/2014	228.00	228.00
1024269	04/30/2014	000553 PACER SERVICE CENTER	C	05/07/2014	NC0756Q42013	04/28/2014	28.88	28.88

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1024270	04/30/2014	014788 JOHN PAGLINI PSY D	C	05/08/2014	7681	04/14/2014	800.00	800.00
1024271	04/30/2014	005052 PAHRUMP FAMILY MORTUAR	C	05/05/2014	14066	04/04/2014	750.00	750.00
1024272	04/30/2014	005088 PAHRUMP RENTALS INC	C	05/07/2014	97924D1	04/14/2014	484.00	484.00
1024273	04/30/2014	009532 PAHRUMP UTILITY COMPANY	C	05/05/2014	CNT0253	03/31/2014	239.05	239.05
1024274	04/30/2014	004739 PAHRUMP VALLEY DISPOSAL	C	05/06/2014	1214790Apr14	04/02/2014	91.16	91.16
1024275	04/30/2014	011562 PEZONELLA ASSOCIATES IN	C	05/07/2014	4140014	04/11/2014	2,980.13	2,980.13
1024276	04/30/2014	000454 PITNEY BOWES	C	05/09/2014	2661551AP14	04/13/2014	128.82	128.82
1024277	04/30/2014	009194 ELIZABETH PITTSLEY	C	05/22/2014	041914Pittsley	04/19/2014	12.48	12.48
1024278	04/30/2014	013387 QUALITY SIGNS & BANNERS	C	05/06/2014	3171353	04/22/2014	504.00	504.00
1024279	04/30/2014	000529 QUILL	C	05/09/2014	1847135	04/02/2014	44.99	44.99
1024280	04/30/2014	011537 R E M S A EDUCATION & TRA	C	05/09/2014	11171	04/20/2014	30.00	30.00
1024281	04/30/2014	005076 R F M SUPPLY CO INC	C	05/06/2014	83919	03/20/2014	152.76	
			C	05/06/2014	84483	04/15/2014	25.10	177.86
1024282	04/30/2014	009820 REBEL OIL COMPANY, INC	C	05/05/2014	60apr14	04/07/2014	1,765.88	
			C	05/05/2014	4058720	04/09/2014	1,024.98	
			C	05/05/2014	1059812	04/10/2014	1,000.00	
			C	05/05/2014	1155	04/15/2014	528.81	
			C	05/05/2014	1059813	04/14/2014	500.00	
			C	05/05/2014	1155AMB	04/15/2014	252.65	5,072.32
1024283	04/30/2014	014940 SAFEGUARD WEB AND GRAF	C	05/07/2014	F26864	04/02/2014	53.20	53.20
1024284	04/30/2014	005215 SAITTA TRUDEAU	C	05/06/2014	68188	04/08/2014	266.20	
			C	05/06/2014	68100	04/01/2014	93.72	
			C	05/06/2014	68285	04/17/2014	89.11	
			C	05/06/2014	68212	04/10/2014	16.39	465.42
1024285	04/30/2014	014060 RAMONA SANCHEZ LCSW LM	C	05/13/2014	PVC685Apr14	04/19/2014	247.61	247.61
1024286	04/30/2014	012142 SILVER STATE WIRE ROPE &	C	05/06/2014	216099	04/14/2014	1,082.50	1,082.50

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1024287	04/30/2014	007968 HONEY STROZZI	C	05/01/2014	041614Strozzi	04/18/2014	195.00	195.00
1024288	04/30/2014	007902 KEVIN STROZZI	C	05/01/2014	051114Strozzi	04/24/2014	356.32	356.32
1024289	04/30/2014	013713 STRUCTURED COMMUNICAT	C	05/08/2014	163424IN	03/13/2014	1,352.99	
			C	05/08/2014	161366IN	11/21/2013	942.44	
			C	05/08/2014	162459IN	01/16/2014	43.37	2,338.80
1024290	04/30/2014	012677 SUBURBAN PROPANE	C	05/07/2014	76057	04/09/2014	47.14	47.14
1024291	04/30/2014	014743 JACK SYPOLT	C	05/14/2014	003	04/14/2014	360.92	360.92
1024292	04/30/2014	011116 T G'S PEST CONTROL INC	C	05/08/2014	141426	04/14/2014	60.00	
			C	05/08/2014	141491	04/14/2014	35.00	
			C	05/08/2014	141330	04/08/2014	30.00	125.00
1024293	04/30/2014	015015 TAILS END INC	C	05/06/2014	April2014	04/22/2014	18,750.00	18,750.00
1024294	04/30/2014	002785 THATCHER NEVADA	C	05/08/2014	5003003	04/16/2014	28.30	28.30
1024295	04/30/2014	002017 THERMO FLUIDS INC	C	05/06/2014	IN2458502	04/11/2014	73.50	73.50
1024296	04/30/2014	001829 THOMSON REUTERS	C	05/06/2014	829312965	03/31/2014	1,123.38	1,123.38
1024297	04/30/2014	006930 DARRIN TUCK	C	05/12/2014	042314TUCK	04/29/2014	22.00	22.00
1024298	04/30/2014	007098 U P S 4309	C	05/06/2014	22045	04/22/2014	12.45	12.45
1024299	04/30/2014	002497 UNIVERSITY OF TEXAS AT EL	C	05/07/2014	49	04/01/2014	833.33	
			C	05/07/2014	50	04/01/2014	833.33	
			C	05/07/2014	51	04/01/2014	268.82	1,935.48
1024300	04/30/2014	000164 UTILITIES INC OF CENTRAL N	C	05/07/2014	1714010000Apr14	04/23/2014	561.11	
			C	05/07/2014	6976696143Apr14	04/23/2014	505.57	
			C	05/07/2014	2264510000Apr14	04/23/2014	470.26	
			C	05/07/2014	6343510000Apr14	04/23/2014	463.64	
			C	05/07/2014	4450748809Apr14	04/23/2014	93.56	
			C	05/07/2014	5536952408Apr14	04/23/2014	57.79	2,151.93
1024301	04/30/2014	004715 VALLEY ELECTRIC ASSN INC	C	05/14/2014	9004520001ap14sl	04/14/2014	1,437.03	
			C	05/14/2014	3004520011Apr14	04/16/2014	1,291.97	

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			C	05/14/2014	9004520002APR14	04/14/2014	279.50	
			C	05/14/2014	4004520006apr14	04/14/2014	87.41	
			C	05/14/2014	9004520006ap14sm	04/14/2014	59.40	
			C	05/14/2014	4004520008apr14	04/14/2014	51.25	
			C	05/14/2014	9004520007ap14bm	04/14/2014	48.03	3,254.59
1024302	04/30/2014	002496 JOHN C WALTON			2-2014	03/31/2014	3,680.00	
					7-2013	12/20/2013	1,675.00	
					8-2013	12/20/2013	1,305.00	
					1-2014	03/31/2014	960.00	7,620.00
1024303	04/30/2014	010266 WHOLESAL BUILDERS	C	05/21/2014	300054	03/13/2014	765.00	
			C	05/21/2014	300097	04/25/2014	380.00	1,145.00
1024304	04/30/2014	002270 XEROX	C	05/05/2014	73469423	04/03/2014	746.90	
			C	05/05/2014	73343437	04/01/2014	561.45	
			C	05/05/2014	129898836	04/05/2014	154.99	
			C	05/05/2014	129860043	04/03/2014	100.00	
			C	05/05/2014	73569723	04/19/2014	68.64	1,631.98
1024305	05/01/2014	001828 ENHANCED A A R P MEDICAF	C	05/08/2014	Ben601581	05/01/2014	200.80	200.80
1024306	05/01/2014	012873 CALIFORNIA STATE DISBURS	C	05/07/2014	Ben601575	05/01/2014	394.99	394.99
1024307	05/01/2014	012873 CALIFORNIA STATE DISBURS	C	05/07/2014	Ben601685	05/01/2014	155.08	155.08
1024308	05/01/2014	012873 CALIFORNIA STATE DISBURS	C	05/07/2014	Ben601711	05/01/2014	34.61	34.61
1024309	05/01/2014	013926 C/O DOTSON & QUALEY EAS'	C	05/12/2014	Ben601545	05/01/2014	512.77	512.77
1024310	05/01/2014	000195 HARTFORD LIFE INSURANCE	C	05/06/2014	Ben601539	05/01/2014	3,305.07	3,305.07
1024311	05/01/2014	000195 HARTFORD LIFE INSURANCE	C	05/06/2014	Ben601631	05/01/2014	576.92	576.92
1024312	05/01/2014	012688 INTERNAL REVENUE SERVIC	C	05/08/2014	Ben601699	05/01/2014	970.37	970.37
1024313	05/01/2014	002354 LIFE INSURANCE COMPANY (	C	05/08/2014	Ben601617	05/01/2014	275.00	275.00
1024314	05/01/2014	002354 LIFE INSURANCE COMPANY (	C	05/08/2014	Ben601681	05/01/2014	50.00	50.00
1024315	05/01/2014	000005 NEVADA STATE BANK	C	05/05/2014	Ben601615	05/01/2014	1,890.00	1,890.00

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1024316	05/01/2014	000006 NEVADA STATE BANK	C	05/05/2014	Ben601523	05/01/2014	2,396.52	2,396.52
1024317	05/01/2014	000006 NEVADA STATE BANK	C	05/05/2014	Ben601559	05/01/2014	352.09	352.09
1024318	05/01/2014	000006 NEVADA STATE BANK	C	05/05/2014	Ben601629	05/01/2014	204.16	204.16
1024319	05/01/2014	000007 NEVADA STATE BANK	C	05/05/2014	Ben601495	05/01/2014	353,917.29	353,917.29
1024320	05/01/2014	000007 NEVADA STATE BANK	C	05/05/2014	Ben601551	05/01/2014	44,359.16	44,359.16
1024321	05/01/2014	000007 NEVADA STATE BANK	C	05/05/2014	Ben601591	05/01/2014	6,930.60	6,930.60
1024322	05/01/2014	000007 NEVADA STATE BANK	C	05/05/2014	Ben601487	05/01/2014	6,843.45	6,843.45
1024323	05/01/2014	000007 NEVADA STATE BANK	C	05/05/2014	Ben601675	05/01/2014	5,279.22	5,279.22
1024324	05/01/2014	000007 NEVADA STATE BANK	C	05/05/2014	Ben601597	05/01/2014	5,007.97	5,007.97
1024325	05/01/2014	000007 NEVADA STATE BANK	C	05/05/2014	Ben601603	05/01/2014	2,596.58	2,596.58
1024326	05/01/2014	000007 NEVADA STATE BANK	C	05/05/2014	Ben601507	05/01/2014	1,013.47	1,013.47
1024327	05/01/2014	000007 NEVADA STATE BANK	C	05/05/2014	Ben601653	05/01/2014	527.12	527.12
1024328	05/01/2014	000015 NEVADA STATE BANK	C	05/05/2014	Ben601519	05/01/2014	3,720.00	3,720.00
1024329	05/01/2014	000051 NEVADA STATE BANK	C	05/05/2014	Ben601497	05/01/2014	4,926.98	4,926.98
1024330	05/01/2014	000051 NEVADA STATE BANK	C	05/05/2014	Ben601611	05/01/2014	471.96	471.96
1024331	05/01/2014	000051 NEVADA STATE BANK	C	05/05/2014	Ben601663	05/01/2014	279.34	279.34
1024332	05/01/2014	000071 NEVADA STATE BANK	C	05/05/2014	Ben601533	05/01/2014	995.19	995.19
1024333	05/01/2014	000071 NEVADA STATE BANK	C	05/05/2014	Ben601705	05/01/2014	142.32	142.32
1024334	05/01/2014	000071 NEVADA STATE BANK	C	05/05/2014	Ben601709	05/01/2014	126.92	126.92
1024335	05/01/2014	000071 NEVADA STATE BANK	C	05/05/2014	Ben601661	05/01/2014	112.15	112.15
1024336	05/01/2014	000073 NEVADA STATE BANK	C	05/05/2014	Ben601489	05/01/2014	35,375.60	35,375.60
1024337	05/01/2014	000073 NEVADA STATE BANK	C	05/05/2014	Ben601547	05/01/2014	4,453.84	4,453.84
1024338	05/01/2014	000073 NEVADA STATE BANK	C	05/05/2014	Ben601671	05/01/2014	757.52	757.52

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1024339	05/01/2014	000073 NEVADA STATE BANK	C	05/05/2014	Ben601485	05/01/2014	709.56	709.56
1024340	05/01/2014	000073 NEVADA STATE BANK	C	05/05/2014	Ben601585	05/01/2014	657.28	657.28
1024341	05/01/2014	000073 NEVADA STATE BANK	C	05/05/2014	Ben601595	05/01/2014	374.40	374.40
1024342	05/01/2014	000073 NEVADA STATE BANK	C	05/05/2014	Ben601599	05/01/2014	208.00	208.00
1024343	05/01/2014	000073 NEVADA STATE BANK	C	05/05/2014	Ben601649	05/01/2014	83.40	83.40
1024344	05/01/2014	000073 NEVADA STATE BANK	C	05/05/2014	Ben601503	05/01/2014	83.20	83.20
1024345	05/01/2014	000073 NEVADA STATE BANK	C	05/05/2014	Ben601577	05/01/2014	83.20	83.20
1024346	05/01/2014	000075 NEVADA STATE BANK	C	05/05/2014	Ben601491	05/01/2014	2,652.13	2,652.13
1024347	05/01/2014	000076 NEVADA STATE BANK	C	05/05/2014	Ben601563	05/01/2014	238.00	238.00
1024348	05/01/2014	000077 NEVADA STATE BANK	C	05/05/2014	Ben601527	05/01/2014	7,167.71	7,167.71
1024349	05/01/2014	000077 NEVADA STATE BANK	C	05/05/2014	Ben601625	05/01/2014	50.71	50.71
1024350	05/01/2014	013880 NEVADA STATE BANK	C	05/05/2014	Ben601623	05/01/2014	75.00	75.00
1024351	05/01/2014	014926 NEVADA STATE BANK	C	05/05/2014	Ben601573	05/01/2014	100.00	100.00
1024352	05/01/2014	012111 NEVADA STATE TREASURER	C	05/05/2014	Ben601531	05/01/2014	10.00	10.00
1024353	05/01/2014	012111 NEVADA STATE TREASURER	C	05/05/2014	Ben601703	05/01/2014	4.00	4.00
1024354	05/01/2014	012111 NEVADA STATE TREASURER	C	05/05/2014	Ben601659	05/01/2014	2.00	2.00
1024355	05/01/2014	012111 NEVADA STATE TREASURER	C	05/05/2014	Ben601707	05/01/2014	2.00	2.00
1024356	05/01/2014	014939 OKLAHOMA CENTRALIZED SI	C	05/06/2014	Ben601713	05/01/2014	6.77	6.77
1024357	05/01/2014	011871 PUBLIC EMPLOYEES RETIRE	C	05/06/2014	Ben601643	05/01/2014	150.98	150.98
1024358	05/01/2014	013241 RELIASTAR LIFE INSURANCE	C	05/12/2014	Ben601515	05/01/2014	6,485.00	6,485.00
1024359	05/01/2014	013241 RELIASTAR LIFE INSURANCE	C	05/12/2014	Ben601557	05/01/2014	2,238.00	2,238.00
1024360	05/01/2014	013241 RELIASTAR LIFE INSURANCE	C	05/12/2014	Ben601669	05/01/2014	150.00	150.00
1024361	05/01/2014	013892 DEPT OF JUSTICE STATE OF	C	05/12/2014	Ben601689	05/01/2014	193.29	193.29

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1024362	05/01/2014	013234 TX CHILD SUPPORT SDU	C	05/06/2014	Ben601697	05/01/2014	230.77	230.77
1024363	05/01/2014	012310 UNITED HEALTHCARE INSUR	C	05/07/2014	Ben601579	05/01/2014	431.20	431.20
1024364	05/01/2014	011639 WESTERN INSURANCE SPEC	C	05/08/2014	Ben601541	05/01/2014	1,201.55	1,201.55
1024365	05/01/2014	011639 WESTERN INSURANCE SPEC	C	05/08/2014	Ben601687	05/01/2014	149.88	149.88
1024366	05/01/2014	001159 RICK A YARNALL	C	05/08/2014	Ben601607	05/01/2014	220.00	220.00
1024367	05/07/2014	000510 A RIFKIN CO	C	05/14/2014	4128597	04/02/2014	75.84	75.84
1024368	05/07/2014	012876 A T & T	C	05/15/2014	77571E12410992Apr14	04/09/2014	131.98	131.98
1024369	05/07/2014	012876 A T & T	C	05/15/2014	77572750715100APR14	04/19/2014	13.42	13.42
1024370	05/07/2014	015042 L D ADAMS	C	05/19/2014	03312014manwtrdep	03/31/2014	165.00	165.00
1024371	05/07/2014	014617 ADRIENNE COX CONSULTINC	C	06/03/2014	1029	04/01/2014	600.00	600.00
1024372	05/07/2014	009991 ALARMCO INC	C	05/12/2014	831380	04/24/2014	45.00	45.00
1024373	05/07/2014	002124 AMERICAN PUBLIC WORKS A	C	05/13/2014	711463015fanning	04/14/2014	184.00	184.00
1024374	05/07/2014	005790 AMERIGAS	C	05/19/2014	202452941SMITH	04/28/2014	197.42	197.42
1024375	05/07/2014	014450 ANIMAL SHELTER REFUNDS	C	05/27/2014	11320148CLARKRAPP	05/02/2014	25.00	25.00
1024376	05/07/2014	008312 ARID PEST CONTROL	C	05/16/2014	64462	03/04/2014	60.00	
			C	05/16/2014	65055	04/01/2014	60.00	
			C	05/16/2014	64466	03/04/2014	28.00	
			C	05/16/2014	65059	04/01/2014	28.00	
			C	05/16/2014	64463	03/04/2014	28.00	
			C	05/16/2014	65056	04/01/2014	28.00	232.00
1024377	05/07/2014	012104 ATKINS NORTH AMERICA INC	C	05/12/2014	1192246	04/17/2014	715.00	715.00
1024378	05/07/2014	005005 B & B JANITORIAL	C	05/12/2014	05042014	05/04/2014	8,500.00	8,500.00
1024379	05/07/2014	000306 B & H PHOTO VIDEO	C	05/13/2014	82457143	04/29/2014	939.78	939.78
1024380	05/07/2014	004508 BEARS PEST CONTROL LLC	C	05/12/2014	12724	05/06/2014	70.00	
			C	05/12/2014	12721	05/06/2014	25.00	

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			C	05/12/2014	11999	04/01/2014	20.00	
			C	05/12/2014	11316	03/04/2014	20.00	
			C	05/12/2014	11307	03/04/2014	15.00	150.00
1024381	05/07/2014	003396 BEATTY MERCANTILE	C	05/13/2014	1200bvfd125215041814	04/18/2014	41.10	
			C	05/13/2014	1200bvfd125172041114	04/11/2014	25.97	
			C	05/13/2014	1175btap125262042514	04/25/2014	9.58	76.65
1024382	05/07/2014	003452 BEATTY WATER & SANITATIC	C	05/14/2014	31060april14fh	04/28/2014	1,001.10	
			C	05/14/2014	50311april14dh	04/28/2014	295.76	
			C	05/14/2014	50025april14cc	04/28/2014	82.14	
			C	05/14/2014	10197april14bvfd	04/28/2014	65.38	
			C	05/14/2014	52april14cc	04/28/2014	41.35	
			C	05/14/2014	40051april14bm	04/28/2014	41.35	
			C	05/14/2014	719APR14	04/28/2014	41.35	
			C	05/14/2014	20183MAR14	04/17/2014	41.35	
			C	05/14/2014	496april14ts	04/28/2014	24.27	1,634.05
1024383	05/07/2014	011667 GEORGE N BENESCH	C	05/23/2014	14485.1	04/03/2014	481.80	481.80
1024384	05/07/2014	014875 JAMI BERGSTROM	C	05/12/2014	05032014	05/03/2014	300.00	300.00
1024385	05/07/2014	003246 JOEL A BERMUDEZ			42114bermudez	04/21/2014	55.00	55.00
1024386	05/07/2014	003703 ED BOOSS	C	05/15/2014	50314BOOSS	05/04/2014	282.00	282.00
1024387	05/07/2014	001883 BOUND TREE MEDICAL LLC	C	05/13/2014	81406466	04/22/2014	1,074.19	
			C	05/13/2014	81400221	04/15/2014	222.04	
			C	05/13/2014	81402857	04/17/2014	54.40	1,350.63
1024388	05/07/2014	007929 HOLLY BERRY BRADSHAW	C	05/12/2014	71	05/05/2014	300.00	300.00
1024389	05/07/2014	014193 BULLETPROOF TRANSMISSIC	C	05/13/2014	3437	04/23/2014	320.00	320.00
1024390	05/07/2014	014455 JAMES T BURKE	C	05/14/2014	4242014	04/24/2014	182.00	182.00
1024391	05/07/2014	006045 C V S # 8789			496309	01/23/2014	5,607.02	5,607.02
1024392	05/07/2014	011651 CAL NEVADA TOWING	C	05/14/2014	109397	01/07/2014	560.00	560.00
1024393	05/07/2014	011792 CARSON CITY JUVENILE PRC	C	05/16/2014	32414	03/24/2014	4,000.00	
			C	05/16/2014	04092014	03/27/2014	58.35	4,058.35

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1024394	05/07/2014	014805 BRANDON CARTER	C	06/06/2014	41562apr14	05/01/2014	30.00	30.00
1024395	05/07/2014	012102 CASHMAN EQUIPMENT CO	C	05/12/2014	INPS2144302	04/17/2014	122.53	
			C	05/12/2014	INPS2143432	04/16/2014	111.90	
			C	05/12/2014	INPS2143750	04/16/2014	49.43	
			C	05/12/2014	INCS0249571	04/16/2014	-267.57	16.29
1024396	05/07/2014	007900 CENTRAL NEVADA HARDWA	C	05/09/2014	704	04/08/2014	347.14	
			C	05/09/2014	705	04/17/2014	228.99	
			C	05/09/2014	1883	04/29/2014	10.47	586.60
1024397	05/07/2014	012522 CHARLES ABBOTT ASSOCIAT	C	05/13/2014	53288	03/17/2014	1,375.00	
			C	05/13/2014	53321	04/14/2014	483.75	
			C	05/13/2014	53321	04/14/2014	62.50	1,921.25
1024398	05/07/2014	010161 CHARLESTON AUTO PARTS	C	05/13/2014	E362399	04/30/2014	424.76	
			C	05/13/2014	E362148	04/22/2014	215.99	
			C	05/13/2014	E362296	04/25/2014	188.31	
			C	05/13/2014	E362264	04/24/2014	99.17	
			C	05/13/2014	E361893	04/16/2014	98.87	
			C	05/13/2014	E362248	04/24/2014	67.32	
			C	05/13/2014	E362262	04/24/2014	20.48	
			C	05/13/2014	E361982	04/21/2014	10.65	1,125.55
1024399	05/07/2014	013933 CHURCHILL COUNTY JUVENI	C	05/14/2014	422014	04/02/2014	7,625.00	
			C	05/14/2014	4102014	04/10/2014	158.58	
			C	05/14/2014	4082014	04/08/2014	100.00	7,883.58
1024400	05/07/2014	003899 CINTAS CORPORATION #59	C	05/13/2014	59326261	04/18/2014	58.42	
			C	05/13/2014	59331640	04/22/2014	19.33	
			C	05/13/2014	59326260	04/08/2014	17.12	94.87
1024401	05/07/2014	014172 CHRISTOPHER CORNELL	C	05/12/2014	04242014cornell	04/24/2014	88.00	88.00
1024402	05/07/2014	014801 RONN CRADDOCK	C	06/06/2014	80178april14	05/31/2014	30.00	30.00
1024403	05/07/2014	014167 CREATIVE REMEDY FAMILY S	C	05/15/2014	7	03/31/2014	650.00	
			C	05/15/2014	6	05/02/2014	600.00	
			C	05/15/2014	6	02/28/2014	575.00	1,825.00

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1024404	05/07/2014	011008 DAY ENGINEERING	C	05/27/2014	1932	04/08/2014	5,250.00	5,250.00
1024405	05/07/2014	003601 DECALCOMANIA MFG CO INC	C	05/15/2014	5557	04/23/2014	276.00	276.00
1024406	05/07/2014	012518 DEEP SURPLUS	C	05/13/2014	102815	04/29/2014	729.86	729.86
1024407	05/07/2014	012214 DELL MARKETING LP	C	05/12/2014	XJD9N57F2	04/22/2014	26.99	26.99
1024408	05/07/2014	007284 LORINA DELLINGER	C	05/08/2014	042314Dellinger	05/01/2014	282.00	282.00
1024409	05/07/2014	011635 SEAN DEVLIN DO	C	05/15/2014	APRILMARDEVLIN	05/01/2014	2,000.00	2,000.00
1024410	05/07/2014	009555 MILAN DIMIC	C	05/13/2014	050114dimic	05/01/2014	86.00	
			C	05/13/2014	04242014dimic	04/24/2014	82.00	168.00
1024411	05/07/2014	012064 DIRECTV	C	05/16/2014	23010897218	04/27/2014	17.00	17.00
1024412	05/07/2014	007274 JUDY DODGE	C	05/09/2014	042314dodge	05/01/2014	341.80	341.80
1024413	05/07/2014	007851 CINDY DOWNING	C	05/12/2014	050814Downing	05/06/2014	11.00	11.00
1024414	05/07/2014	010553 EAGLE QUEST OF NEVADA, II	C	05/14/2014	4114	04/01/2014	3,194.10	3,194.10
1024415	05/07/2014	014392 BRUCE EARL	C	05/13/2014	050114RPC	05/01/2014	40.00	40.00
1024416	05/07/2014	007194 JONI EASTLEY	C	05/14/2014	042514Eastley	05/01/2014	510.90	510.90
1024417	05/07/2014	011590 EL DORADO HOTEL	C	05/15/2014	1148997Payne	04/22/2014	67.82	67.82
1024418	05/07/2014	001169 ERGON ASPHALT & EMULSIC	C	05/13/2014	9401152316	04/17/2014	4,018.96	4,018.96
1024419	05/07/2014	014353 TYRUS E EVERETT	C	05/09/2014	04242014everett	04/24/2014	88.00	88.00
1024420	05/07/2014	006875 FAMILY CHIROPRACTIC LLC	C	05/09/2014	42514mevis	04/30/2014	60.00	60.00
1024421	05/07/2014	004338 AMY FANNING	C	05/12/2014	41814Fanning	04/18/2014	142.36	142.36
1024422	05/07/2014	012207 FEDEX	C	05/15/2014	263281270	04/24/2014	22.88	22.88
1024423	05/07/2014	012708 FLYERS ENERGY LLC	C	05/12/2014	cfs0819871	04/30/2014	8,695.10	
			C	05/12/2014	DEMFLYERS	04/30/2014	2,898.87	11,593.97
1024424	05/07/2014	000435 FRONTIER	C	05/16/2014	7751970088may14	05/01/2014	675.11	
			C	05/16/2014	7751970073Mar14	03/25/2014	348.98	

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			C	05/16/2014	7751970073Apr14	04/25/2014	343.66	
			C	05/16/2014	7754823501may14	05/01/2014	183.36	
			C	05/16/2014	4823291may14	05/01/2014	86.84	
			C	05/16/2014	7754825924may14	05/01/2014	59.99	
			C	05/16/2014	7754826090MAY14	05/01/2014	31.09	
			C	05/16/2014	7754820420may14	05/01/2014	26.50	
			C	05/16/2014	7754825911MAY14	05/01/2014	25.09	
			C	05/16/2014	7754825170may14	05/01/2014	25.09	
			C	05/16/2014	7754820422apr14	04/09/2014	24.50	
			C	05/16/2014	7754820422may14	05/01/2014	24.50	
			C	05/16/2014	7754828819APR14	04/25/2014	23.38	
			C	05/16/2014	7754828854MAY14	05/01/2014	1.82	1,879.91
1024425	05/07/2014	000436 FRONTIER COMM OF AMERIC	C	05/14/2014	4193485	04/20/2014	16.03	16.03
1024426	05/07/2014	015014 THOMAS GALLAGHER	C	06/06/2014	142306april14	05/01/2014	30.00	30.00
1024427	05/07/2014	001196 GALLS AN ARAMARK CO	C	05/14/2014	001715866	03/14/2014	86.09	
			C	05/14/2014	001715489	04/25/2014	43.02	129.11
1024428	05/07/2014	001196 GALLS AN ARAMARK CO	C	05/14/2014	1727383	03/18/2014	16.35	16.35
1024429	05/07/2014	009949 GAUDIN FORD	C	05/12/2014	596962	04/21/2014	129.71	129.71
1024430	05/07/2014	003475 MARYELLEN GIAMPAOLI	C	05/12/2014	PWODC32014	04/21/2014	1,778.75	1,778.75
1024431	05/07/2014	000157 GLOBAFONE INC	C	05/16/2014	201404155	04/14/2014	8.89	8.89
1024432	05/07/2014	012264 GOLD CREEK FILMS INC	C	05/12/2014	4714	04/22/2014	5,000.00	5,000.00
1024433	05/07/2014	002118 GRAINGER	C	05/13/2014	9420772080	04/21/2014	460.62	460.62
1024434	05/07/2014	012795 GRANICUS	C	05/13/2014	54198	04/15/2014	870.00	870.00
1024435	05/07/2014	006091 RICHARD GRAY	C	05/15/2014	WSARENTCHAPMAN	04/15/2014	400.00	
			C	05/15/2014	24918CHAPMAN	04/04/2014	200.00	600.00
1024436	05/07/2014	004764 H & M PIPE & SUPPLY INC	C	05/13/2014	251778	04/21/2014	998.20	
			C	05/13/2014	251834	04/21/2014	122.80	
			C	05/13/2014	251875	04/24/2014	113.43	
			C	05/13/2014	251967	04/29/2014	64.66	

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			C	05/13/2014	251720	04/18/2014	54.43	
			C	05/13/2014	251792	04/24/2014	41.55	1,395.07
1024437	05/07/2014	001965 HACH COMPANY	C	05/13/2014	8800494	04/23/2014	77.52	77.52
1024438	05/07/2014	013261 GREGORY HAFEN II	C	05/13/2014	050114RPC	05/01/2014	40.00	40.00
1024439	05/07/2014	008958 JAYDEE HEMPHILL	C	05/23/2014	23415april14	05/01/2014	30.00	30.00
1024440	05/07/2014	007130 HI DESERT INN	C	05/14/2014	3243Burd	04/01/2014	310.65	
			C	05/14/2014	3265Reeves	04/21/2014	194.02	
			C	05/14/2014	3265Lee	04/21/2014	97.01	601.68
1024441	05/07/2014	004527 DEBBIE HINES	C	05/14/2014	1447	03/25/2014	2,744.40	2,744.40
1024442	05/07/2014	001221 HOME DEPOT CREDIT SERVI	C	05/13/2014	971042	04/29/2014	289.68	
			C	05/13/2014	7063591	04/22/2014	257.21	
			C	05/13/2014	6010107	04/28/2014	134.25	
			C	05/13/2014	1085022	04/18/2014	118.68	
			C	05/13/2014	2012730	04/07/2014	106.68	
			C	05/13/2014	8011328	05/01/2014	99.96	
			C	05/13/2014	6060606	04/22/2014	69.93	
			C	05/13/2014	9011088	04/30/2014	66.38	
			C	05/13/2014	7023673	05/02/2014	39.24	
			C	05/13/2014	5013850	04/14/2014	13.06	
			C	05/13/2014	1023288	04/28/2014	5.94	1,201.01
1024443	05/07/2014	011427 HOSS DISPOSAL INC	C	05/19/2014	45110806	05/01/2014	68.00	
			C	05/19/2014	45110789	05/01/2014	53.35	
			C	05/19/2014	991318MAY14	05/01/2014	26.40	147.75
1024444	05/07/2014	014892 HGH EMS RESCUE HUMBOLD	C	05/28/2014	NYE1	04/24/2014	8,909.00	8,909.00
1024445	05/07/2014	007347 RAYMOND HUNTLEY	C	05/19/2014	052914Huntley	04/30/2014	266.00	266.00
1024446	05/07/2014	010129 HYDRAULIC SEALS & SUPPLI	C	05/12/2014	34937	04/14/2014	2,350.00	2,350.00
1024447	05/07/2014	008188 I WRITE TRANSCRIPTION INC	C	05/27/2014	5866	04/30/2014	469.05	469.05
1024448	05/07/2014	001704 IDEAL MFG INC	C	05/20/2014	23706	04/21/2014	252.09	252.09
1024449	05/07/2014	013708 INDEPENDENT STATIONERS	C	05/13/2014	in000411761	04/21/2014	259.73	259.73

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1024450	05/07/2014	010684 INTEGRITY COURT REPORTII	C	06/05/2014	659	03/27/2014	3,471.26	5,247.85
			C	06/05/2014	622	03/27/2014	1,776.59	
1024451	05/07/2014	008153 J & D AUTO PARTS	C	05/09/2014	539721	04/29/2014	370.49	2,048.73
			C	05/09/2014	539346	04/21/2014	360.09	
			C	05/09/2014	539349	04/21/2014	288.00	
			C	05/09/2014	539720	04/29/2014	264.20	
			C	05/09/2014	538466	03/31/2014	228.00	
			C	05/09/2014	539475	04/23/2014	221.31	
			C	05/09/2014	539507	04/24/2014	81.86	
			C	05/09/2014	539546	04/24/2014	49.95	
			C	05/09/2014	539465	04/23/2014	41.80	
			C	05/09/2014	539508	04/24/2014	38.49	
			C	05/09/2014	538994	04/11/2014	37.20	
			C	05/09/2014	539259	04/17/2014	26.14	
			C	05/09/2014	539432	04/22/2014	16.00	
			C	05/09/2014	539509	04/24/2014	14.84	
C	05/09/2014	539348	04/21/2014	10.36				
1024452	05/07/2014	011115 J W WELDING SUPPLY	C	05/14/2014	DC59195	05/01/2014	135.15	246.45
			C	05/14/2014	DC59329	05/01/2014	87.45	
			C	05/14/2014	DC59060	05/01/2014	23.85	
1024453	05/07/2014	008962 LEIGHANN JOHNSON	C	06/02/2014	050814Johnson	05/08/2014	89.00	89.00
1024454	05/07/2014	011660 JONES WEST FORD	C	05/14/2014	843351	04/23/2014	473.25	473.25
1024455	05/07/2014	002384 JUDICIAL SYSTEMS	C	05/13/2014	64514040104	04/01/2014	4,014.00	4,014.00
1024456	05/07/2014	004482 ROBERT KING	C	05/14/2014	050114RPC	05/01/2014	40.00	40.00
1024457	05/07/2014	009287 JOHN KOENIG	C	05/13/2014	050114RPC	05/01/2014	40.00	40.00
1024458	05/07/2014	008276 ROBERT W LANE	C	05/19/2014	ndjadues	05/01/2014	140.00	140.00
1024459	05/07/2014	010496 LAS VEGAS REVIEW JOURNA	C	05/12/2014	25566apr14	03/31/2014	150.00	150.00
1024460	05/07/2014	000539 LEXIS NEXIS MATTHEW BENI	C	05/15/2014	58302352	04/14/2014	173.70	290.93
			C	05/15/2014	58302360	04/14/2014	117.23	

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1024461	05/07/2014	003492 LIBERTY ALARMS	C	05/14/2014	16004	04/16/2014	40.00	40.00
1024462	05/07/2014	006824 ANITA LOCKHART	C	05/13/2014	042914lockhart	05/01/2014	108.00	108.00
1024463	05/07/2014	004237 MARKS SERVICE CENTER	C	05/14/2014	7042	04/18/2014	405.00	
			C	05/14/2014	7038	04/17/2014	182.76	
			C	05/14/2014	7034	04/16/2014	144.00	
			C	05/14/2014	7054	04/24/2014	144.00	
			C	05/14/2014	7029	04/15/2014	68.00	943.76
1024464	05/07/2014	013673 JENNIFER MC CALL	C	05/14/2014	050114RPC	05/01/2014	40.00	40.00
1024465	05/07/2014	014204 CODY MC KEE	C	05/12/2014	42114mckee	04/21/2014	66.00	66.00
1024466	05/07/2014	015074 MCNAUGHTON & GUNN INC	C	05/13/2014	52184	04/28/2014	3,515.28	3,515.28
1024467	05/07/2014	015070 KENDRA MINOR	C	05/12/2014	4222014	04/22/2014	70.00	70.00
1024468	05/07/2014	009437 MIRABAL, MELISSA	C	06/03/2014	050214Mirabal	05/02/2014	69.00	69.00
1024469	05/07/2014	013636 MIZPAH	C	05/12/2014	1403DL	04/11/2014	180.94	
			C	05/12/2014	7041814Marshall	04/18/2014	90.47	271.41
1024470	05/07/2014	002020 MOORE MEDICAL CORP	C	05/13/2014	981612671	04/21/2014	945.32	945.32
1024471	05/07/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	05/09/2014	84400002	05/01/2014	350.00	
			C	05/09/2014	110110001	05/01/2014	350.00	700.00
1024472	05/07/2014	011019 MT WHEELER POWER	C	05/12/2014	177311apr14	04/15/2014	68.69	
			C	05/12/2014	177291apr14	04/15/2014	12.08	80.77
1024473	05/07/2014	001758 MYERS TIRE SUPPLY	C	05/15/2014	43506361	04/04/2014	11.63	11.63
1024474	05/07/2014	014133 NAPA AUTO PARTS	C	05/12/2014	450953	04/15/2014	250.00	
			C	05/12/2014	451116	04/17/2014	245.63	
			C	05/12/2014	450981	04/15/2014	230.80	
			C	05/12/2014	450228	04/08/2014	219.99	
			C	05/12/2014	451526	04/22/2014	194.55	
			C	05/12/2014	452248	04/30/2014	168.79	
			C	05/12/2014	451878	04/25/2014	129.98	
			C	05/12/2014	450434	04/09/2014	120.35	

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			C	05/12/2014	451307	04/18/2014	117.16	
			C	05/12/2014	451180	04/17/2014	109.77	
			C	05/12/2014	451225	04/18/2014	103.20	
			C	05/12/2014	451746	04/24/2014	88.19	
			C	05/12/2014	451098	04/16/2014	68.77	
			C	05/12/2014	451090	04/16/2014	67.98	
			C	05/12/2014	451205	04/17/2014	66.50	
			C	05/12/2014	451787	04/24/2014	59.46	
			C	05/12/2014	450552	04/10/2014	57.18	
			C	05/12/2014	452255	04/30/2014	48.16	
			C	05/12/2014	451631	04/22/2014	47.96	
			C	05/12/2014	451120	04/17/2014	41.89	
			C	05/12/2014	451175	04/17/2014	38.61	
			C	05/12/2014	452033	04/28/2014	35.97	
			C	05/12/2014	450487	04/10/2014	35.97	
			C	05/12/2014	451177	04/17/2014	30.72	
			C	05/12/2014	451146	04/17/2014	26.98	
			C	05/12/2014	452106	04/29/2014	24.23	
			C	05/12/2014	452271	04/30/2014	23.99	
			C	05/12/2014	451625	04/22/2014	21.32	
			C	05/12/2014	452045	04/28/2014	21.32	
			C	05/12/2014	452217	04/30/2014	21.14	
			C	05/12/2014	451165	04/17/2014	20.53	
			C	05/12/2014	452153	04/29/2014	20.27	
			C	05/12/2014	452108	04/29/2014	18.88	
			C	05/12/2014	451261	04/18/2014	18.06	
			C	05/12/2014	451176	04/17/2014	17.99	
			C	05/12/2014	451606	04/22/2014	15.65	2,827.94
1024475	05/07/2014	014133 NAPA AUTO PARTS	C	05/12/2014	450500	04/10/2014	15.24	
			C	05/12/2014	451077	04/16/2014	12.98	
			C	05/12/2014	451117	04/17/2014	12.75	
			C	05/12/2014	539724	04/29/2014	8.85	
			C	05/12/2014	451877	04/25/2014	8.75	
			C	05/12/2014	452132	04/29/2014	7.69	
			C	05/12/2014	451440	04/21/2014	5.49	
			C	05/12/2014	451713	04/23/2014	4.38	

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			C	05/12/2014	451607	04/22/2014	4.32	
			C	05/12/2014	452203	04/30/2014	3.61	
			C	05/12/2014	451438	04/21/2014	-45.00	39.06
1024476	05/07/2014	013644 NATIONAL TRENCH SAFETY I	C	05/19/2014	0313363	04/24/2014	1,519.00	1,519.00
1024477	05/07/2014	011922 NEVADA DEPARTMENT OF PI	C	05/14/2014	32433	05/01/2014	112.50	112.50
1024478	05/07/2014	011447 NEVADA FIRE & FIRST AID	C	05/15/2014	9449	04/30/2014	82.00	
			C	05/15/2014	9448	04/30/2014	34.75	116.75
1024479	05/07/2014	007418 NEVADA HEALTH DIVISION	C	05/15/2014	4222014	04/24/2014	121.00	121.00
1024480	05/07/2014	008991 NEVADA HEALTH DIVISION	C	05/16/2014	050114	05/01/2014	49.00	49.00
1024481	05/07/2014	014352 NEVADA STATE	C	05/15/2014	4232014	04/23/2014	2,969.83	2,969.83
1024482	05/07/2014	011855 NEVADA STATE PUBLIC EMP	C	05/14/2014	05012014PEBS	05/06/2014	4,586.48	4,586.48
1024483	05/07/2014	001771 NEWARK	C	05/14/2014	25056452	04/21/2014	123.34	123.34
1024484	05/07/2014	011659 NORTHSTAR IMAGING INC	C	05/21/2014	58435	05/02/2014	56.00	56.00
1024485	05/07/2014	011722 NV ENERGY	C	05/14/2014	378514Apr14	05/01/2014	6,647.21	
			C	05/14/2014	464789APR14	04/25/2014	775.93	
			C	05/14/2014	6405692 APR14	04/30/2014	512.49	
			C	05/14/2014	378397Apr14	05/01/2014	502.84	
			C	05/14/2014	380474apr14	04/19/2014	222.27	
			C	05/14/2014	0381012APR14	04/24/2014	214.07	
			C	05/14/2014	464265apr14	04/25/2014	172.79	
			C	05/14/2014	378460apr14	04/19/2014	168.91	
			C	05/14/2014	378435apr14	04/19/2014	168.18	
			C	05/14/2014	378893apr14	04/19/2014	160.60	
			C	05/14/2014	373930 APR 14	04/30/2014	157.00	
			C	05/14/2014	378218Apr14	05/01/2014	146.85	
			C	05/14/2014	374113may14	05/01/2014	146.76	
			C	05/14/2014	587979apr14	04/19/2014	129.17	
			C	05/14/2014	378551Apr14	05/01/2014	106.71	
			C	05/14/2014	374002Apr14	05/01/2014	104.61	
			C	05/14/2014	374100May14	05/01/2014	86.73	
			C	05/14/2014	379480APR14	04/25/2014	75.82	

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			C	05/14/2014	374108 APR14	05/01/2014	64.86	
			C	05/14/2014	503905apr14	04/19/2014	57.51	
			C	05/14/2014	379873Apr14	05/01/2014	50.99	
			C	05/14/2014	379848Apr14	05/01/2014	49.13	
			C	05/14/2014	378816Apr14	04/25/2014	32.00	
			C	05/14/2014	378807Apr14	04/25/2014	32.00	
			C	05/14/2014	378309Apr14	04/30/2014	32.00	
			C	05/14/2014	373528APR14	04/30/2014	32.00	
			C	05/14/2014	378440apr14	04/19/2014	8.74	
			C	05/14/2014	378444apr14	04/19/2014	8.62	
			C	05/14/2014	373975 APR14	04/30/2014	-0.31	10,866.48
1024486	05/07/2014	013964 NYE COUNTY PUBLIC WORKS	C	05/30/2014	2047	04/28/2014	929.50	929.50
1024487	05/07/2014	007153 NYE COUNTY SENIOR NUTRI	C	05/09/2014	1815	03/31/2014	9,187.90	9,187.90
1024488	05/07/2014	008128 NYE REGIONAL MEDICAL CEI	C	05/12/2014	M412	04/22/2014	70.00	70.00
1024489	05/07/2014	011048 O P I	C	05/13/2014	AR181696	04/16/2014	414.83	
			C	05/13/2014	AR181961	04/22/2014	314.51	729.34
1024490	05/07/2014	007566 MARIANNE ODMAN	C	05/12/2014	AC050214	05/02/2014	50.00	50.00
1024491	05/07/2014	012082 OFFICE DEPOT	C	05/13/2014	706850967001	04/17/2014	578.65	
			C	05/13/2014	710495582001	04/24/2014	319.23	
			C	05/13/2014	706939622001	04/18/2014	267.66	
			C	05/13/2014	706940536001	04/18/2014	257.36	
			C	05/13/2014	695446454001	03/05/2014	249.99	
			C	05/13/2014	706852309001	04/17/2014	208.68	
			C	05/13/2014	710494794001	04/24/2014	189.99	
			C	05/13/2014	706940537001	04/18/2014	99.87	
			C	05/13/2014	707145664001	04/21/2014	79.25	
			C	05/13/2014	706852310001	04/22/2014	60.26	
			C	05/13/2014	710495583001	04/24/2014	39.77	
			C	05/13/2014	695446592001	03/05/2014	35.98	
			C	05/13/2014	706852308001	04/17/2014	21.29	
			C	05/13/2014	707145819001	04/18/2014	16.39	
			C	05/13/2014	706852307001	04/17/2014	13.97	
			C	05/13/2014	707132146001	04/21/2014	13.55	2,451.89

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1024492	05/07/2014	012082 OFFICE DEPOT	C	05/15/2014	707409950001	04/30/2014	98.10	
			C	05/15/2014	707409519001	04/30/2014	45.54	
			C	05/15/2014	707409952001	04/30/2014	12.98	
			C	05/15/2014	707409951001	04/30/2014	3.65	
			C	05/15/2014	692159939001	02/06/2014	-116.70	43.57
1024493	05/07/2014	015062 CHRISTOPHER R ORAM ESQ	V	05/27/2014	4102014	04/10/2014	530.00	530.00
1024494	05/07/2014	001141 P T S OF AMERICA LLC	C	05/14/2014	83753	04/19/2014	1,703.35	1,703.35
1024495	05/07/2014	014788 JOHN PAGLINI PSY D	C	05/13/2014	jcooper	04/28/2014	470.43	470.43
1024496	05/07/2014	011400 PETERBILT TRUCK PARTS &	C	05/14/2014	5220574	04/21/2014	82.28	82.28
1024497	05/07/2014	013210 PHIL HAYES INC	C	05/13/2014	41454	05/01/2014	812.00	812.00
1024498	05/07/2014	011263 PRECISION GLASS	C	05/13/2014	1484	04/14/2014	318.00	
			C	05/13/2014	1483	04/14/2014	318.00	636.00
1024499	05/07/2014	000896 PREMIERE GLOBAL SERVICE	C	05/13/2014	15987302	04/26/2014	13.51	13.51
1024500	05/07/2014	012097 PURCELL TIRE CORP	C	05/13/2014	26240455	04/22/2014	1,928.28	
			C	05/13/2014	26240423	04/22/2014	214.98	2,143.26
1024501	05/07/2014	000529 QUILL	C	05/22/2014	2357311	04/22/2014	221.75	
			C	05/22/2014	2288043	04/17/2014	122.61	
			C	05/22/2014	2299271	04/17/2014	45.20	389.56
1024502	05/07/2014	005076 R F M SUPPLY CO INC	C	05/13/2014	84706	04/24/2014	15.52	
			C	05/13/2014	84508	04/16/2014	6.84	22.36
1024503	05/07/2014	009820 REBEL OIL COMPANY, INC	C	05/12/2014	8897066	03/31/2014	2,028.76	
			C	05/12/2014	8897062	03/31/2014	1,922.51	
			C	05/12/2014	8897055	03/31/2014	1,859.42	
			C	05/12/2014	8897063	03/31/2014	1,746.53	
			C	05/12/2014	8897067	03/31/2014	1,354.72	
			C	05/12/2014	8897056	03/31/2014	1,201.98	
			C	05/12/2014	1272834	04/15/2014	849.25	
			C	05/12/2014	8897064	03/31/2014	361.92	
			C	05/12/2014	8897057	03/31/2014	272.27	

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			C	05/12/2014	4051329	04/23/2014	104.98	
			C	05/12/2014	1155bvfd041514	04/15/2014	56.04	
			C	05/12/2014	1155bt041514	04/15/2014	33.37	11,791.75
1024504	05/07/2014	006770 ROCKSCAPES OF NEVADA	C	05/13/2014	rockscapesAPR14	04/28/2014	360.00	360.00
1024505	05/07/2014	002840 ROCKY MOUNTAIN AMBULAN	C	05/20/2014	20140089L	04/22/2014	347.77	347.77
1024506	05/07/2014	000921 S B A TOWERS III LLC	C	05/13/2014	nv12951a02	05/01/2014	7,950.00	7,950.00
1024507	05/07/2014	001941 SAFEGUARD BUSINESS SYS	C	05/14/2014	29753993	04/18/2014	835.68	835.68
1024508	05/07/2014	005215 SAITTA TRUDEAU	C	05/12/2014	68310	04/21/2014	336.60	
			C	05/12/2014	68347	04/24/2014	169.73	
			C	05/12/2014	68401	04/29/2014	136.40	
			C	05/12/2014	68291	04/18/2014	111.10	
			C	05/12/2014	68303	04/21/2014	58.58	
			C	05/12/2014	68340	04/23/2014	24.92	837.33
1024509	05/07/2014	011709 SCOLARI'S FOOD & DRUG CC	C	05/13/2014	430637	04/23/2014	94.95	
			C	05/13/2014	433037	04/27/2014	48.30	143.25
1024510	05/07/2014	002720 SECURE ALERT INC	C	05/13/2014	122294	03/31/2014	400.00	400.00
1024511	05/07/2014	007282 DANELLE SHAMRELL	C	05/13/2014	041214Shamrell	04/28/2014	119.55	119.55
1024512	05/07/2014	001959 SIEMENS BUILDING TECHNO	C	05/13/2014	5443217069	04/07/2014	969.00	969.00
1024513	05/07/2014	015012 SOUTHERN NEVADA PRINTIN	C	05/15/2014	32173	03/31/2014	457.50	
			C	05/15/2014	32172	03/31/2014	257.50	
			C	05/15/2014	32364	05/02/2014	179.00	894.00
1024514	05/07/2014	014310 SOUTHWEST COPIER SERVIK	C	05/14/2014	4242014swcopier	04/24/2014	70.00	70.00
1024515	05/07/2014	002318 SPARKLETTS OR SIERRA SPI	C	05/14/2014	3944904042514	04/24/2014	151.29	151.29
1024516	05/07/2014	002016 STAPLES ADVANTAGE	C	05/13/2014	3229050540	04/19/2014	24.41	24.41
1024517	05/07/2014	012677 SUBURBAN PROPANE	C	05/13/2014	26799	04/21/2014	3,103.66	
			C	05/13/2014	93249	04/21/2014	2,004.86	
			C	05/13/2014	26754	04/16/2014	706.13	
			C	05/13/2014	26753	04/16/2014	473.86	

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			C	05/13/2014	26755	04/16/2014	357.89	
			C	05/13/2014	26752	04/16/2014	274.21	
			C	05/13/2014	26778	04/18/2014	168.62	7,089.23
1024518	05/07/2014	003140 WILLIAM (GUS) SULLIVAN	C	05/27/2014	5052014	05/05/2014	38.00	38.00
1024519	05/07/2014	010896 SYSCO FOOD SERV OF LAS \	C	05/12/2014	603457655	04/28/2014	3,146.80	
			C	05/12/2014	603493119	05/01/2014	610.97	
			C	05/12/2014	603529890	05/05/2014	416.17	4,173.94
1024520	05/07/2014	011116 T G'S PEST CONTROL INC	C	05/13/2014	141687	04/30/2014	35.00	35.00
1024521	05/07/2014	015068 KATHERINE J THOMSON	C	05/30/2014	2014LA5	01/22/2014	1,478.77	1,478.77
1024522	05/07/2014	008147 TONOPAH JUSTICE COURT	C	05/09/2014	April 2014	05/02/2014	467.68	467.68
1024523	05/07/2014	000002 TONOPAH PUBLIC UTIL	C	05/09/2014	510106apr14	04/16/2014	1,248.15	
			C	05/09/2014	510104apr14	04/16/2014	277.04	
			C	05/09/2014	390820apr14	04/16/2014	142.83	
			C	05/09/2014	10891900apr14	04/18/2014	140.35	
			C	05/09/2014	456506apr14	04/16/2014	97.75	
			C	05/09/2014	390760apr14	04/16/2014	73.40	
			C	05/09/2014	311200apr14	04/16/2014	72.66	
			C	05/09/2014	10510190apr14	04/16/2014	63.35	
			C	05/09/2014	131240apr14	04/15/2014	50.75	
			C	05/09/2014	131270APR14	04/15/2014	43.51	
			C	05/09/2014	131222apr14	04/15/2014	43.05	
			C	05/09/2014	510195apr14	04/16/2014	36.04	
			C	05/09/2014	891910apr14	04/18/2014	35.35	
			C	05/09/2014	891850apr14	04/18/2014	35.35	
			C	05/09/2014	510185apr14	04/16/2014	35.35	
			C	05/09/2014	390780apr14	04/16/2014	35.35	
			C	05/09/2014	13550218apr14	04/18/2014	34.85	
			C	05/09/2014	12550484apr14	04/18/2014	34.85	
			C	05/09/2014	370192apr14	04/16/2014	13.70	
			C	05/09/2014	10370356apr14	04/16/2014	9.85	2,523.53
1024524	05/07/2014	010505 TONOPAH TIMES BONANZA	C	05/12/2014	7010687apr14	04/30/2014	29.00	29.00
1024525	05/07/2014	015067 TYTRE INC	C	05/12/2014	5082 b-5	05/01/2014	2,721.00	2,721.00

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1024526	05/07/2014	011763 BOARD OF REGENTS UNIVEF	C	05/20/2014	114INV25424EXT	04/07/2014	4,312.61	4,312.61
1024527	05/07/2014	000164 UTILITIES INC OF CENTRAL N	C	05/13/2014	5647800000apr14	04/15/2014	2,758.92	
			C	05/13/2014	8541790549Apr14	04/24/2014	1,528.92	4,287.84
1024528	05/07/2014	010059 V C A DECATUR ANIMAL HOS	C	05/14/2014	124974839	05/03/2014	608.64	
			C	05/14/2014	124974816	05/02/2014	393.15	1,001.79
1024529	05/07/2014	004715 VALLEY ELECTRIC ASSN INC	C	05/13/2014	9004520005ap14th	04/14/2014	829.18	
			C	05/13/2014	8004520086Apr14	04/29/2014	339.05	
			C	05/13/2014	3004520001ap14fh	04/14/2014	318.66	
			C	05/13/2014	150593002ap14bm	04/16/2014	235.71	
			C	05/13/2014	8004520040APR14	04/21/2014	207.60	
			C	05/13/2014	4004520015apr14	04/21/2014	197.08	
			C	05/13/2014	8004520025APR14	04/29/2014	136.88	
			C	05/13/2014	8004520018APR14	04/21/2014	61.66	
			C	05/13/2014	4004520004apr14	04/14/2014	55.11	
			C	05/13/2014	4004520003apr14	04/14/2014	40.45	
			C	05/13/2014	80480006APR14	04/28/2014	37.30	
			C	05/13/2014	9004520015ap14ts	04/14/2014	34.40	
			C	05/13/2014	8004520005ap14dh	04/14/2014	30.32	
			C	05/13/2014	9004520010ap14is	04/14/2014	10.45	2,533.85
1024530	05/07/2014	007955 AMANDA VAN HOUTEN	C	05/19/2014	051214VanHouten	05/02/2014	171.00	171.00
1024531	05/07/2014	002309 VERIZON WIRELESS	C	05/15/2014	9724286166	04/26/2014	193.00	193.00
1024532	05/07/2014	002962 VERMEER SALES SOUTHWES	C	05/13/2014	40025164	04/14/2014	461.93	461.93
1024533	05/07/2014	007206 VICKY WALKER	C	05/28/2014	041714Walker	05/01/2014	137.00	137.00
1024534	05/07/2014	011716 WASHOE COUNTY CORONEF	C	05/16/2014	411040114	04/30/2014	1,151.00	1,151.00
1024535	05/07/2014	008614 TYLER T WELDON	C	05/27/2014	050214Weldon	05/02/2014	59.00	59.00
1024536	05/07/2014	010897 WESTCARE	C	05/13/2014	8732	04/16/2014	1,350.00	1,350.00
1024537	05/07/2014	010597 WESTCARE OF NEVADA, INC	C	05/15/2014	102032014YDC	05/01/2014	950.00	950.00
1024538	05/07/2014	004037 WULFENSTEIN CONSTRUCTI	C	05/14/2014	8964	04/24/2014	149,079.98	149,079.98

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1024539	05/07/2014	002270 XEROX	C	05/12/2014	73843456	05/01/2014	352.07	
			C	05/12/2014	73569722	04/19/2014	165.42	
			C	05/12/2014	73944486	05/02/2014	123.91	
			C	05/12/2014	73843451	05/01/2014	117.12	
			C	05/12/2014	73843450	05/01/2014	117.12	
			C	05/12/2014	73569724	04/19/2014	25.77	
			C	05/12/2014	73612591	04/23/2014	-391.95	509.46
1024540	05/07/2014	000072 NEVADA STATE BANK	C	05/08/2014	Ben600021	04/17/2014	239,628.06	
			C	05/08/2014	Ben598437	04/03/2014	238,663.31	478,291.37
1024541	05/07/2014	000072 NEVADA STATE BANK	C	05/08/2014	Ben600069	04/17/2014	37,582.58	
			C	05/08/2014	Ben598489	04/03/2014	37,178.86	74,761.44
1024542	05/07/2014	000072 NEVADA STATE BANK	C	05/08/2014	Ben598517	04/03/2014	5,040.16	
			C	05/08/2014	Ben600093	04/17/2014	4,834.16	9,874.32
1024543	05/07/2014	000072 NEVADA STATE BANK	C	05/08/2014	Ben598539	04/03/2014	3,967.14	
			C	05/08/2014	Ben600103	04/17/2014	3,901.69	7,868.83
1024544	05/07/2014	000072 NEVADA STATE BANK	C	05/08/2014	Ben600087	04/17/2014	2,568.27	
			C	05/08/2014	Ben598505	04/03/2014	2,553.53	5,121.80
1024545	05/07/2014	000072 NEVADA STATE BANK	C	05/08/2014	Ben598583	04/03/2014	2,344.81	
			C	05/08/2014	Ben600147	04/17/2014	2,313.91	4,658.72
1024546	05/07/2014	000072 NEVADA STATE BANK	C	05/08/2014	Ben598551	04/03/2014	1,766.25	
			C	05/08/2014	Ben600105	04/17/2014	1,766.25	3,532.50
1024547	05/07/2014	000072 NEVADA STATE BANK	C	05/08/2014	Ben598449	04/03/2014	552.49	
			C	05/08/2014	Ben600029	04/17/2014	552.49	1,104.98
1024548	05/07/2014	000072 NEVADA STATE BANK	C	05/08/2014	Ben598601	04/03/2014	412.00	
			C	05/08/2014	Ben600159	04/17/2014	412.00	824.00
1024549	05/07/2014	000072 NEVADA STATE BANK	C	05/08/2014	Ben600197	04/17/2014	315.18	
			C	05/08/2014	Ben598639	04/03/2014	278.10	593.28
1024550	05/07/2014	000072 NEVADA STATE BANK	C	05/08/2014	Ben598565	04/03/2014	216.30	
			C	05/08/2014	Ben600125	04/17/2014	216.30	432.60

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1024551	05/12/2014	013478 CHRISTEL RAIMONDO	C	05/20/2014	051514	05/15/2014	2,148.15	2,148.15
1024552	05/13/2014	000071 NEVADA STATE BANK	C	05/20/2014	APRIL 2014	05/13/2014	2,212.00	2,212.00
1024553	05/13/2014	011772 NEVADA STATE CONTROLLE	C	05/19/2014	APRIL 2014	05/13/2014	84,949.23	84,949.23
1024554	05/14/2014	012876 A T & T	C	05/21/2014	7757277836 apr2014	04/19/2014	140.25	
			C	05/21/2014	7757277836 marc2014	03/19/2014	124.28	264.53
1024555	05/14/2014	003543 ADVANCED SURVEYING & PF	C	05/27/2014	MC14005	05/12/2014	255.00	255.00
1024556	05/14/2014	009302 ALL DOORS OVERHEAD	C	05/19/2014	1382	05/02/2014	1,575.00	1,575.00
1024557	05/14/2014	008312 ARID PEST CONTROL	C	05/22/2014	66135	04/04/2014	90.00	
			C	05/22/2014	65759	05/02/2014	45.00	135.00
1024558	05/14/2014	010219 B E C ENVIRONMENTAL INC	C	05/19/2014	2264	05/01/2014	21,904.83	
			C	05/19/2014	2257	05/01/2014	80.00	21,984.83
1024559	05/14/2014	007229 DEBORA BACA	C	05/29/2014	051214Baca	05/08/2014	11.00	11.00
1024560	05/14/2014	004508 BEARS PEST CONTROL LLC	C	05/20/2014	12722	05/06/2014	20.00	20.00
1024561	05/14/2014	004738 BEATTY DISPOSAL	C	05/20/2014	2364may14bm	05/02/2014	15.32	
			C	05/20/2014	2669MAY14	05/02/2014	15.32	30.64
1024562	05/14/2014	003396 BEATTY MERCANTILE	C	05/20/2014	1175btab125340050714	05/07/2014	7.99	7.99
1024563	05/14/2014	003452 BEATTY WATER & SANITATIC	C	06/02/2014	50270Apr14	05/01/2014	398.51	
			C	06/02/2014	50310apr14	04/29/2014	54.07	452.58
1024564	05/14/2014	011667 GEORGE N BENESCH	C	05/30/2014	14497	05/02/2014	11,129.70	11,129.70
1024565	05/14/2014	003246 JOEL A BERMUDEZ			42914bermudez	04/29/2014	33.00	33.00
1024566	05/14/2014	003976 BLAINE EQUIPMENT COMPAN	C	05/19/2014	1688	04/21/2014	64.13	64.13
1024567	05/14/2014	014065 BLUE TARP FINANCIAL	C	05/21/2014	30426598	04/14/2014	1,737.20	
			C	05/21/2014	30529315	04/29/2014	150.64	1,887.84
1024568	05/14/2014	006986 LAURA BURD	C	05/22/2014	22114BURD	05/12/2014	209.32	
			C	05/22/2014	32114BURD	05/12/2014	209.32	418.64

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1024569	05/14/2014	011651 CAL NEVADA TOWING	C	06/02/2014	110846	03/29/2014	230.00	230.00
1024570	05/14/2014	003921 CAMP OUT INC	C	05/16/2014	43014	05/09/2014	827.99	827.99
1024571	05/14/2014	011792 CARSON CITY JUVENILE PRC	C	05/27/2014	4292014	04/29/2014	450.00	
			C	05/27/2014	04242014	04/24/2014	9.95	459.95
1024572	05/14/2014	011797 CARSON STATION HOTEL	C	06/03/2014	1617Baca	05/01/2014	125.40	
			C	06/03/2014	1617Smith	05/01/2014	125.40	
			C	06/03/2014	1617Wichman	05/01/2014	62.70	313.50
1024573	05/14/2014	012102 CASHMAN EQUIPMENT CO	C	05/19/2014	INPS2146312	04/23/2014	226.22	
			C	05/19/2014	INPS2147250	04/25/2014	126.10	
			C	05/19/2014	INPS2147251	04/25/2014	12.79	365.11
1024574	05/14/2014	011031 CENTRAL NEVADA GIS & CAF	C	05/16/2014	APRIL2014	05/13/2014	11,935.74	11,935.74
1024575	05/14/2014	007900 CENTRAL NEVADA HARDWAF	C	05/30/2014	707	05/06/2014	21.04	21.04
1024576	05/14/2014	010161 CHARLESTON AUTO PARTS	C	05/30/2014	E362577	05/02/2014	233.01	
			C	05/30/2014	E362687	05/05/2014	156.98	
			C	05/30/2014	E362077	04/23/2014	80.82	
			C	05/30/2014	E362073	04/21/2014	40.27	
			C	05/30/2014	E362195	04/23/2014	35.26	
			C	05/30/2014	E362246	04/24/2014	29.63	
			C	05/30/2014	E362295	04/28/2014	22.82	
			C	05/30/2014	E362074	04/21/2014	14.51	
			C	05/30/2014	E362270	04/24/2014	14.51	627.81
1024577	05/14/2014	005220 JOSEPH WADE CHRISTENSE	C	06/13/2014	5814christensen	05/08/2014	22.00	22.00
1024578	05/14/2014	003899 CINTAS CORPORATION #59	C	05/20/2014	59331641	04/22/2014	65.49	
			C	05/20/2014	59334342	04/29/2014	65.49	
			C	05/20/2014	59336990	05/06/2014	65.49	196.47
1024579	05/14/2014	001943 DELL MARKETING LP	C	05/30/2014	XJDC3D3D1	04/22/2014	2,630.52	
			C	05/30/2014	XJDMK2772	05/07/2014	251.92	2,882.44
1024580	05/14/2014	010923 ELY DISPOSAL SERVICE INC	C	05/20/2014	8141448	04/28/2014	742.22	742.22
1024581	05/14/2014	001887 EMERGENCY MEDICAL PROC	C	05/19/2014	1642649	04/30/2014	509.15	509.15

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1024582	05/14/2014	012207 FEDEX	C	05/21/2014	264194201	05/02/2014	98.84	98.84
1024583	05/14/2014	012708 FLYERS ENERGY LLC	C	05/30/2014	CFS0815379	04/30/2014	6,474.26	6,474.26
1024584	05/14/2014	002730 FORELAND REFINING CORP	C	05/20/2014	67315P	04/17/2014	799.28	
			C	05/20/2014	67314P	04/17/2014	764.97	1,564.25
1024585	05/14/2014	000435 FRONTIER	C	06/04/2014	7754872436may14	05/01/2014	297.40	
			C	06/04/2014	7754825135MAY14	05/01/2014	243.16	
			C	06/04/2014	7754829676MAY14	05/01/2014	182.20	
			C	06/04/2014	7754826794may14	05/01/2014	152.49	
			C	06/04/2014	7754826794 april2014	04/01/2014	151.32	
			C	06/04/2014	7754826659may14	05/01/2014	85.64	
			C	06/04/2014	7754872378MAY14	05/01/2014	30.59	
			C	06/04/2014	7754823127May14	05/01/2014	28.19	
			C	06/04/2014	7754823181may14	05/01/2014	25.09	1,196.08
1024586	05/14/2014	000442 FRONTIER COMM OF NEVAD.	C	06/02/2014	577z020s14125	05/05/2014	383.15	383.15
1024587	05/14/2014	001196 GALLS AN ARAMARK CO	C	05/21/2014	1720111	03/17/2014	223.26	223.26
1024588	05/14/2014	009949 GAUDIN FORD	C	05/29/2014	598736	04/28/2014	110.53	
			C	05/29/2014	597606	04/22/2014	71.10	181.63
1024589	05/14/2014	010386 GEO TEK INC	C	05/19/2014	16172	04/25/2014	1,057.50	1,057.50
1024590	05/14/2014	000157 GLOBAFONE INC	C	06/05/2014	20140561	05/01/2014	368.00	
			C	06/05/2014	20140562	05/01/2014	184.00	
			C	06/05/2014	20140563	05/01/2014	46.00	598.00
1024591	05/14/2014	013260 JOSEPH C GOODE	C	05/30/2014	2014.05.01 RPC	05/06/2014	40.00	40.00
1024592	05/14/2014	005069 GREAT BASIN DRILLING CO II	C	05/22/2014	14104A	05/01/2014	35,500.00	35,500.00
1024593	05/14/2014	011285 GUNTERS FUNERAL HOME	C	06/02/2014	33014	04/30/2014	1,155.00	
			C	06/02/2014	05022014	05/02/2014	490.00	
			C	06/02/2014	05012014	05/01/2014	490.00	2,135.00
1024594	05/14/2014	004764 H & M PIPE & SUPPLY INC	C	05/21/2014	251900	04/24/2014	168.16	168.16
1024595	05/14/2014	012327 HAAKER EQUIPMENT COMPA	C	05/20/2014	C03047	04/21/2014	106.93	106.93

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1024596	05/14/2014	014476 HEALTHCARE PARTNERS ME	C	05/19/2014	8947INMATE	04/21/2014	557.34	580.14
			C	05/19/2014	12X47480701	03/31/2014	22.80	
1024597	05/14/2014	011427 HOSS DISPOSAL INC	C	06/02/2014	45110821	05/01/2014	597.30	683.39
			C	06/02/2014	45110818	05/01/2014	62.15	
			C	06/02/2014	323824May14	05/01/2014	23.94	
1024598	05/14/2014	008188 I WRITE TRANSCRIPTION INC	C	06/11/2014	5870	05/03/2014	2,390.36	2,803.36
			C	06/11/2014	5876	05/13/2014	333.35	
			C	06/11/2014	5875	05/13/2014	79.65	
1024599	05/14/2014	010684 INTEGRITY COURT REPORTII	C	06/05/2014	630	04/22/2014	1,911.49	3,231.72
			C	06/05/2014	635	04/24/2014	757.74	
			C	06/05/2014	715	05/05/2014	306.89	
			C	06/05/2014	696	05/02/2014	255.60	
1024600	05/14/2014	008153 J & D AUTO PARTS	C	05/28/2014	538638	04/03/2014	68.94	181.37
			C	05/28/2014	539544	04/24/2014	39.54	
			C	05/28/2014	539545	04/24/2014	38.43	
			C	05/28/2014	540074	05/07/2014	29.94	
			C	05/28/2014	540125	05/08/2014	4.52	
1024601	05/14/2014	009304 J & T CLEANERS	C	05/29/2014	04012014	04/30/2014	959.75	959.75
1024602	05/14/2014	011115 J W WELDING SUPPLY	C	05/21/2014	184350	05/07/2014	66.51	66.51
1024603	05/14/2014	003476 JAMIESON GEOLOGICAL INC	C	05/16/2014	35	05/06/2014	15,001.05	15,001.05
1024604	05/14/2014	011035 JENSEN, BRUCE	C	05/27/2014	brjel556881	04/21/2014	80.00	80.00
1024605	05/14/2014	007131 JIM BUTLER MOTEL			544072A7979	05/01/2014	68.67	68.67
1024606	05/14/2014	004028 JOES SANITATION INC	C	05/30/2014	195502	05/02/2014	207.00	207.00
1024607	05/14/2014	000134 JONES AND BARTLETT PUBL	C	05/21/2014	2982314	04/30/2014	4,475.45	4,475.45
1024608	05/14/2014	011660 JONES WEST FORD	C	06/02/2014	843536	04/25/2014	140.83	203.76
			C	06/02/2014	843328	04/25/2014	62.93	
1024609	05/14/2014	006958 K M G T LLC	C	05/19/2014	4302014	04/30/2014	1,000.00	1,000.00

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1024610	05/14/2014	008261 LEVI KRYDER	C	05/27/2014	042414Kryder	05/12/2014	402.20	402.20
1024611	05/14/2014	006174 LEWIS DARRELL LACY JR	C	05/20/2014	030314Lacy	03/31/2014	2,273.77	3,019.20
			C	05/20/2014	011514Lacy	01/12/2014	745.43	
1024612	05/14/2014	010496 LAS VEGAS REVIEW JOURNA	C	05/30/2014	151821	04/23/2014	1,440.00	4,903.59
			C	05/30/2014	10000149179	04/18/2014	902.00	
			C	05/30/2014	10000147578	04/10/2014	340.00	
			C	05/30/2014	149060	04/11/2014	325.68	
			C	05/30/2014	132633	04/02/2014	322.92	
			C	05/30/2014	155741	04/30/2014	141.00	
			C	05/30/2014	132820	04/03/2014	136.30	
			C	05/30/2014	149075	04/17/2014	135.72	
			C	05/30/2014	10000144403	04/11/2014	120.06	
			C	05/30/2014	10000148285	04/09/2014	70.00	
			C	05/30/2014	147494	04/10/2014	63.22	
			C	05/30/2014	10000135649	04/11/2014	62.10	
			C	05/30/2014	160539	04/24/2014	61.48	
			C	05/30/2014	10000171232	04/30/2014	61.00	
			C	05/30/2014	10000164258	04/25/2014	60.03	
			C	05/30/2014	10000135625	04/11/2014	57.96	
			C	05/30/2014	10000164269	04/25/2014	57.27	
			C	05/30/2014	10000164287	04/25/2014	57.27	
			C	05/30/2014	10000135709	04/11/2014	54.51	
			C	05/30/2014	10000135731	04/11/2014	52.44	
			C	05/30/2014	10000145414	04/25/2014	52.44	
			C	05/30/2014	10000164311	04/25/2014	52.44	
			C	05/30/2014	100000145374	04/25/2014	51.75	
			C	05/30/2014	10000148349	04/10/2014	50.00	
			C	05/30/2014	10000147574	04/09/2014	47.00	
			C	05/30/2014	10000162905	04/25/2014	38.00	
			C	05/30/2014	10000147576	04/10/2014	33.00	
			C	05/30/2014	155744	04/17/2014	33.00	
			C	05/30/2014	10000159696	04/24/2014	25.00	
1024613	05/14/2014	001946 LAWSON PRODUCTS INC	C	06/03/2014	9302375883	04/11/2014	69.99	69.99
1024614	05/14/2014	005471 DENNIS G LEAKS	C	05/19/2014	21363	04/29/2014	155.00	

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			C	05/19/2014	29190	04/25/2014	151.00	
			C	05/19/2014	29189	04/25/2014	151.00	
			C	05/19/2014	29093	04/25/2014	126.00	
			C	05/19/2014	29052	04/25/2014	126.00	709.00
1024615	05/14/2014	012127 LEXIS NEXIS	C	06/02/2014	1404015260	04/30/2014	693.00	693.00
1024616	05/14/2014	000542 LEXIS NEXIS RISK DATA MGM	C	05/22/2014	127717120140430	04/30/2014	205.30	205.30
1024617	05/14/2014	007132 M & K ENTERPRISE	C	05/20/2014	12250	05/04/2014	465.00	465.00
1024618	05/14/2014	004237 MARKS SERVICE CENTER	C	05/30/2014	7073	05/01/2014	169.00	169.00
1024619	05/14/2014	014204 CODY MC KEE	C	05/22/2014	42414mckee	04/24/2014	22.00	22.00
1024620	05/14/2014	001511 MED MEDIA INC	C	05/30/2014	INVMM1768	03/31/2014	530.00	530.00
1024621	05/14/2014	001655 MEDTOX LABORATORIES INC	C	06/03/2014	42014503720	04/30/2014	18.30	18.30
1024622	05/14/2014	011254 MINERAL COUNTY JUVENILE	C	05/22/2014	05092014	05/01/2014	22.52	22.52
1024623	05/14/2014	012658 MISSION LINEN & UNIFORM	C	06/05/2014	140291873	05/05/2014	55.25	55.25
1024624	05/14/2014	015077 MOBILE DRUG SCREENING (I	C	05/29/2014	1026	05/09/2014	677.60	677.60
1024625	05/14/2014	004103 JAN MOORE	C	05/30/2014	103013	05/14/2014	386.60	386.60
1024626	05/14/2014	013526 BRIAN R MULVEY	C	05/20/2014	43014mulvey	04/30/2014	11.00	11.00
1024627	05/14/2014	005466 CHRISTINE MURPHY	C	05/29/2014	04272014	05/06/2014	150.00	150.00
1024628	05/14/2014	012230 MYERS TIRE PHOENIX 35	C	05/19/2014	43508048	04/30/2014	1,418.53	1,418.53
1024629	05/14/2014	014133 NAPA AUTO PARTS	C	05/30/2014	452137	04/29/2014	474.74	
			C	05/30/2014	451772	04/24/2014	403.05	
			C	05/30/2014	452296	05/01/2014	289.35	
			C	05/30/2014	451430	04/21/2014	252.20	
			C	05/30/2014	451637	04/23/2014	252.20	
			C	05/30/2014	452224	04/30/2014	171.11	
			C	05/30/2014	451905	04/25/2014	127.89	
			C	05/30/2014	452200	04/30/2014	113.75	
			C	05/30/2014	452675	05/06/2014	99.31	

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			C	05/30/2014	451820	04/24/2014	97.66	
			C	05/30/2014	452433	05/02/2014	96.96	
			C	05/30/2014	452195	04/30/2014	96.42	
			C	05/30/2014	452205	04/30/2014	94.49	
			C	05/30/2014	451774	04/24/2014	81.44	
			C	05/30/2014	452294	05/01/2014	79.98	
			C	05/30/2014	452358	05/01/2014	66.16	
			C	05/30/2014	452659	05/06/2014	65.22	
			C	05/30/2014	451684	04/23/2014	38.90	
			C	05/30/2014	452559	05/05/2014	38.07	
			C	05/30/2014	452780	05/07/2014	35.97	
			C	05/30/2014	452471	05/02/2014	31.13	
			C	05/30/2014	452139	04/29/2014	25.49	
			C	05/30/2014	451534	04/22/2014	20.41	
			C	05/30/2014	452038	04/28/2014	20.25	
			C	05/30/2014	452332	05/01/2014	17.98	
			C	05/30/2014	452670	05/06/2014	4.90	
			C	05/30/2014	451604	04/22/2014	2.49	
			C	05/30/2014	452443	05/02/2014	2.19	
			C	05/30/2014	452772	05/07/2014	-15.00	
			C	05/30/2014	452368	05/01/2014	-20.69	
			C	05/30/2014	452259	04/30/2014	-57.03	
			C	05/30/2014	452674	05/06/2014	-65.22	
			C	05/30/2014	452669	05/06/2014	-90.00	2,851.77
1024630	05/14/2014	003597 DAVID H NEELY	C	06/02/2014	7704	04/24/2014	2,140.40	
			C	06/02/2014	8679	04/01/2014	1,342.10	3,482.50
1024631	05/14/2014	011922 NEVADA DEPARTMENT OF PI	C	06/02/2014	32491	05/01/2014	4,875.00	4,875.00
1024632	05/14/2014	011447 NEVADA FIRE & FIRST AID	C	05/28/2014	9447	04/30/2014	480.00	480.00
1024633	05/14/2014	009741 NEVADA LEGAL NEWS	C	05/29/2014	300408786	05/08/2014	78.50	78.50
1024634	05/14/2014	000042 NEVADA STATE BANK	C	05/20/2014	MAY 14 BOND/FEES	05/13/2014	236,019.27	236,019.27
1024635	05/14/2014	011923 NEVADA STATE HEALTH DIVI	C	05/20/2014	NYE1410	04/23/2014	7,917.00	7,917.00
1024636	05/14/2014	011722 NV ENERGY	C	05/30/2014	561189	04/16/2014	355.75	

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			C	05/30/2014	378199apr14	04/29/2014	166.42	
			C	05/30/2014	377254Apr14	05/09/2014	118.06	
			C	05/30/2014	379382MAY14	05/02/2014	108.95	
			C	05/30/2014	495899apr14	04/29/2014	73.00	
			C	05/30/2014	379534may14	05/03/2014	61.86	
			C	05/30/2014	379553May14	05/03/2014	56.29	
			C	05/30/2014	378231apr14	04/29/2014	46.16	
			C	05/30/2014	378859MAY14	05/03/2014	34.58	
			C	05/30/2014	379511may14	05/03/2014	32.00	
			C	05/30/2014	378251apr14	04/29/2014	10.91	1,063.98
1024637	05/14/2014	013964 NYE COUNTY PUBLIC WORKS	C	05/30/2014	2048	05/01/2014	280.00	280.00
1024638	05/14/2014	007153 NYE COUNTY SENIOR NUTRI	C	06/03/2014	receipt#4261	04/29/2014	32,038.00	32,038.00
1024639	05/14/2014	003131 NYE COUNTY SHERIFF-BEAT	C	06/03/2014	April2014	05/09/2014	107.75	107.75
1024640	05/14/2014	007566 MARIANNE ODMAN	C	05/29/2014	AC051014	05/12/2014	50.00	50.00
1024641	05/14/2014	012082 OFFICE DEPOT	C	05/30/2014	707134063001	04/21/2014	346.41	
			C	05/30/2014	707137754001	04/19/2014	189.99	
			C	05/30/2014	707137753001	04/19/2014	73.39	609.79
1024642	05/14/2014	001141 P T S OF AMERICA LLC	C	06/04/2014	84190	05/02/2014	300.00	300.00
1024643	05/14/2014	005052 PAHRUMP FAMILY MORTUAF	C	05/19/2014	14093	04/28/2014	600.00	600.00
1024644	05/14/2014	005089 PAHRUMP SANITATION	C	05/19/2014	18270	04/30/2014	99.00	99.00
1024645	05/14/2014	005090 PAHRUMP STATION	C	06/02/2014	282019	04/24/2014	141.68	
			C	06/02/2014	282021	04/24/2014	141.68	
			C	06/02/2014	282018	04/24/2014	141.68	
			C	06/02/2014	284226	04/03/2014	141.68	
			C	06/02/2014	282020	04/23/2014	70.84	
			C	06/02/2014	284227	04/11/2014	70.84	
			C	06/02/2014	284969	04/16/2014	70.84	
			C	06/02/2014	284858	04/23/2014	70.84	850.08
1024646	05/14/2014	008008 ROBERT PERRY	C	06/03/2014	060514Perry	05/13/2014	82.00	82.00
1024647	05/14/2014	003991 PETERBILT OF LAS VEGAS	C	05/20/2014	3598252	04/21/2014	404.68	

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			C	05/20/2014	3598535	04/24/2014	25.39	430.07
1024648	05/14/2014	014779 GERALD W PETERSON JR LT	C	05/27/2014	43014rhodes	04/30/2014	95.00	95.00
1024649	05/14/2014	013755 PLEASANTON TRUCK & EQUI	C	05/27/2014	INV00000000054746	04/17/2014	163.94	163.94
1024650	05/14/2014	000896 PREMIERE GLOBAL SERVICE	C	05/19/2014	15765906	03/26/2014	65.00	65.00
1024651	05/14/2014	012097 PURCELL TIRE CORP	C	06/02/2014	26240656	04/30/2014	3,206.29	
			C	06/02/2014	26240690	05/01/2014	271.64	
			C	06/02/2014	26240538	04/24/2014	251.96	
			C	06/02/2014	26240539	04/24/2014	251.96	
			C	06/02/2014	26240512	04/23/2014	63.00	
			C	06/02/2014	26240657	04/29/2014	40.00	4,084.85
1024652	05/14/2014	000453 PURCHASE POWER	C	06/02/2014	12872453	05/05/2014	499.95	
			C	06/02/2014	32936189	05/07/2014	291.92	791.87
1024653	05/14/2014	000886 QUEST DIAGNOSTICS INC	C	06/02/2014	9153677941	04/25/2014	433.44	433.44
1024654	05/14/2014	011537 R E M S A EDUCATION & TRA	C	06/05/2014	7258	06/02/2012	10.00	10.00
1024655	05/14/2014	013211 CENTER R E M S A EDUCATI	C	06/05/2014	11266	03/11/2014	40.00	
			C	06/05/2014	10962	03/20/2014	40.00	
			C	06/05/2014	11264	04/20/2014	5.00	85.00
1024656	05/14/2014	005076 R F M SUPPLY CO INC	C	05/29/2014	84336	04/28/2014	486.95	
			C	05/29/2014	84650	04/22/2014	429.55	
			C	05/29/2014	84822	04/29/2014	87.99	
			C	05/29/2014	84876	04/30/2014	43.87	
			C	05/29/2014	84713	04/24/2014	37.95	
			C	05/29/2014	84972	05/05/2014	10.92	
			C	05/29/2014	84668	04/22/2014	10.66	
			C	05/29/2014	84764	04/25/2014	10.60	1,118.49
1024657	05/14/2014	009820 REBEL OIL COMPANY, INC	C	05/29/2014	1273289	05/01/2014	4,725.00	
			C	05/29/2014	4051330	04/23/2014	1,010.64	
			C	05/29/2014	2798	04/30/2014	751.00	
			C	05/29/2014	1155apr14	04/15/2014	641.18	
			C	05/29/2014	2798AMB	04/30/2014	539.44	
			C	05/29/2014	2798tab043014	04/30/2014	47.41	

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			C	05/29/2014	1273456bt043014	04/30/2014	-2.39	
			C	05/29/2014	1273455bvfd043014	04/30/2014	-12.39	
			C	05/29/2014	1273447	04/03/2014	-21.27	
			C	05/29/2014	1273449	04/30/2014	-41.55	7,637.07
1024658	05/14/2014	012821 REDWOOD TOXICOLOGY LAE	C	05/27/2014	11926720144	04/30/2014	473.65	473.65
1024659	05/14/2014	013597 RITE OF PASSAGE ATCS INC	C	05/20/2014	5012014	05/01/2014	43.52	43.52
1024660	05/14/2014	003679 JAMES ROOK	C	06/16/2014	43014rook	05/06/2014	11.00	11.00
1024661	05/14/2014	005024 ROUND MOUNTAIN PUBLIC U	C	06/06/2014	412Apr14	05/01/2014	22.00	22.00
1024662	05/14/2014	007133 ROY'S BOTTLED WATER ENT	C	05/19/2014	20761	04/01/2014	54.00	
			C	05/19/2014	20768	04/01/2014	20.75	
			C	05/19/2014	20751	04/01/2014	17.50	92.25
1024663	05/14/2014	001289 SAFELITE AUTOGLASS	C	05/23/2014	1827332562	04/29/2014	236.89	236.89
1024664	05/14/2014	012430 SAFEWAY SIGN COMPANY	C	05/20/2014	98285	04/25/2014	2,065.10	2,065.10
1024665	05/14/2014	005215 SAITTA TRUDEAU	C	05/29/2014	68414	04/30/2014	196.90	
			C	05/29/2014	68500	05/08/2014	108.24	
			C	05/29/2014	68332	04/22/2014	94.05	
			C	05/29/2014	68463	05/05/2014	13.09	412.28
1024666	05/14/2014	002765 SALT LAKE WHOLESALE SPC	C	06/02/2014	23460	05/02/2014	919.50	919.50
1024667	05/14/2014	011709 SCOLARI'S FOOD & DRUG CC	C	05/19/2014	433044	04/17/2014	7.66	7.66
1024668	05/14/2014	008213 SHADOW MOUNTAIN FEED IN	C	05/29/2014	103017888	05/06/2014	272.94	272.94
1024669	05/14/2014	004808 SHOSHONE MARKET	C	06/03/2014	AMBULANCE 5114	05/01/2014	393.98	
			C	06/03/2014	sheriffmay14	05/01/2014	295.71	689.69
1024670	05/14/2014	012067 SILVER STATE TRUCK & TRA	C	05/19/2014	VP339696	04/28/2014	176.60	176.60
1024671	05/14/2014	014363 SOUTHERN TIRE MART	C	05/22/2014	80151060	04/30/2014	2,222.80	
			C	05/22/2014	80149354	04/08/2014	1,455.66	
			C	05/22/2014	80149346	04/08/2014	921.08	
			C	05/22/2014	80149792	04/14/2014	601.72	5,201.26

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1024672	05/14/2014	002318 SPARKLETTS OR SIERRA SPI	C	05/22/2014	3944929050114	05/01/2014	90.81	
			C	05/22/2014	3944951042814	04/28/2014	46.58	137.39
1024673	05/14/2014	013713 STRUCTURED COMMUNICAT	C	05/22/2014	163425-IN	05/07/2014	274.61	274.61
1024674	05/14/2014	012677 SUBURBAN PROPANE	C	06/02/2014	17859	01/23/2014	264.74	
			C	06/02/2014	26732	04/11/2014	175.54	
			C	06/02/2014	26798	04/18/2014	132.05	
			C	06/02/2014	41078	05/09/2014	122.68	695.01
1024675	05/14/2014	014013 SUZANNE ROWE REPORTINC	C	06/09/2014	11695	04/28/2014	613.68	613.68
1024676	05/14/2014	011116 T G'S PEST CONTROL INC	C	06/23/2014	141686	04/30/2014	40.00	40.00
1024677	05/14/2014	002785 THATCHER NEVADA	C	05/30/2014	5003286	04/28/2014	65.00	65.00
1024678	05/14/2014	010505 TONOPAH TIMES BONANZA	C	05/29/2014	146966	04/10/2014	128.00	128.00
1024679	05/14/2014	014613 TRINITY SERVICES GROUP, I	C	06/02/2014	3000700047	04/17/2014	5,607.40	
			C	06/02/2014	3000700049	05/01/2014	5,545.92	
			C	06/02/2014	3000700048	04/24/2014	5,427.74	
			C	06/02/2014	3000700050	05/08/2014	5,411.58	21,992.64
1024680	05/14/2014	007098 U P S 4309	C	05/29/2014	5012014	05/01/2014	399.21	399.21
1024681	05/14/2014	010059 V C A DECATUR ANIMAL HOS	C	06/02/2014	124974362	04/23/2014	825.36	
			C	06/02/2014	124975134	05/12/2014	266.11	1,091.47
1024682	05/14/2014	013380 VALLEY DISPOSAL	C	05/30/2014	DISPFEB14	05/01/2014	24.00	24.00
1024683	05/14/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/02/2014	8004520083Apr14	04/29/2014	9,316.70	
			C	06/02/2014	3004520010Apr14	04/29/2014	8,986.84	
			C	06/02/2014	8004520001Apr14	04/29/2014	932.85	
			C	06/02/2014	8004520087Apr14	04/29/2014	708.20	
			C	06/02/2014	8004520081Apr14	04/29/2014	465.89	
			C	06/02/2014	8004520061Apr14	04/29/2014	452.48	
			C	06/02/2014	8004520060Apr14	04/29/2014	431.55	
			C	06/02/2014	8004520084Apr14	04/29/2014	370.49	
			C	06/02/2014	8004520059Apr14	04/29/2014	362.88	
			C	06/02/2014	8004520038Apr14	04/29/2014	362.55	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/02/2014	3004520003Apr14	04/29/2014	358.37	
			C	06/02/2014	8004520068Apr14	04/29/2014	354.40	
			C	06/02/2014	4004520005apr14	04/29/2014	322.48	
			C	06/02/2014	3004520002Apr14	04/29/2014	303.32	
			C	06/02/2014	4004520018apr14	04/29/2014	221.66	
			C	06/02/2014	8004520080Apr14	04/29/2014	206.10	
			C	06/02/2014	8004520079Apr14	04/29/2014	160.17	
			C	06/02/2014	4004520020apr14	04/29/2014	126.90	
			C	06/02/2014	8004520072Apr14	04/29/2014	122.93	
			C	06/02/2014	8004520039Apr14	04/29/2014	117.56	
			C	06/02/2014	3004520006Apr14	04/29/2014	115.53	
			C	06/02/2014	9014514002	05/02/2014	110.00	
			C	06/02/2014	9014372001	05/02/2014	100.00	
			C	06/02/2014	4004520009apr14	04/29/2014	69.80	
			C	06/02/2014	4004520001apr14	04/29/2014	45.45	
			C	06/02/2014	8004520043Apr14	04/29/2014	34.19	
			C	06/02/2014	4004520017apr14	04/21/2014	33.11	
			C	06/02/2014	3004520004Apr14	04/29/2014	33.00	
			C	06/02/2014	3004520005Apr14	04/29/2014	30.86	
			C	06/02/2014	4004520012apr14	04/29/2014	30.26	
			C	06/02/2014	8004520041Apr14	04/29/2014	30.00	
			C	06/02/2014	8004520002apr14	04/29/2014	28.93	25,345.45
1024684	05/14/2014	004035 VALLEY VETERINARY SERVIC	C	05/30/2014	187831	05/08/2014	90.00	90.00
1024685	05/14/2014	013080 WATERLINE ENVIROTECH	C	05/29/2014	18852	03/03/2014	226.00	226.00
1024686	05/14/2014	010897 WESTCARE	C	05/22/2014	8736	04/21/2014	7,850.00	
			C	05/22/2014	8735	04/16/2014	3,650.00	
			C	05/22/2014	8737	04/22/2014	2,968.80	14,468.80
1024687	05/14/2014	005257 RICHARD WHITENER	C	06/27/2014	5614whitener	05/06/2014	22.00	22.00
1024688	05/14/2014	015076 WURTH USA INC	C	06/02/2014	94734617	04/28/2014	140.96	140.96
1024689	05/14/2014	002270 XEROX	C	05/30/2014	73843431	05/01/2014	1,902.73	
			C	05/30/2014	73843411	05/01/2014	976.12	
			C	05/30/2014	73843436	05/01/2014	942.50	
			C	05/30/2014	73843410	05/01/2014	746.51	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/30/2014	73843417	05/01/2014	742.21	
			C	05/30/2014	73843414	05/01/2014	515.48	
			C	05/30/2014	73843432	05/01/2014	501.59	
			C	05/30/2014	73843434	05/01/2014	498.30	
			C	05/30/2014	73843415	05/01/2014	480.91	
			C	05/30/2014	73843430	05/01/2014	462.19	
			C	05/30/2014	73944508	05/02/2014	455.36	
			C	05/30/2014	73843418	05/01/2014	428.25	
			C	05/30/2014	73843419	05/01/2014	396.52	
			C	05/30/2014	73843435	05/01/2014	391.40	
			C	05/30/2014	73843447	05/01/2014	354.36	
			C	05/30/2014	73843441	05/01/2014	347.26	
			C	05/30/2014	73843433	05/01/2014	341.55	
			C	05/30/2014	73843455	05/01/2014	341.46	
			C	05/30/2014	73843443	05/01/2014	325.70	
			C	05/30/2014	73843427	05/01/2014	309.03	
			C	05/30/2014	73843416	05/01/2014	301.24	
			C	05/30/2014	73843358	05/01/2014	264.12	
			C	05/30/2014	73843453	05/01/2014	244.81	
			C	05/30/2014	73843442	05/01/2014	240.02	
			C	05/30/2014	73843445	05/01/2014	196.30	
			C	05/30/2014	73843446	05/01/2014	189.87	
			C	05/30/2014	73843429	05/01/2014	181.73	
			C	05/30/2014	73843420	05/01/2014	181.24	
			C	05/30/2014	73843448	05/01/2014	179.40	
			C	05/30/2014	73843428	05/01/2014	171.16	
			C	05/30/2014	73843425	05/01/2014	161.65	
			C	05/30/2014	73843444	05/01/2014	156.93	
			C	05/30/2014	73843454	05/01/2014	156.34	
			C	05/30/2014	73843439	05/01/2014	135.41	
			C	05/30/2014	73843422	05/01/2014	134.88	
			C	05/30/2014	73843452	05/01/2014	124.50	14,479.03
1024690	05/14/2014	002270 XEROX	C	05/30/2014	73843372	05/01/2014	116.31	
			C	05/30/2014	73843424	05/01/2014	114.70	
			C	05/30/2014	73843449	05/01/2014	109.59	
			C	05/30/2014	73843413	05/01/2014	75.48	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/30/2014	73843437	05/01/2014	66.59	
			C	05/30/2014	73843426	05/01/2014	57.26	
			C	05/30/2014	73843374	05/01/2014	54.98	
			C	05/30/2014	73843412	05/01/2014	42.61	
			C	05/30/2014	73843440	05/01/2014	32.28	
			C	05/30/2014	73843438	05/01/2014	25.41	695.21
1024691	05/15/2014	000937 AMERICAN FAMILY LIFE	C	06/02/2014	Ben601535	05/01/2014	2,282.58	
			C	06/02/2014	Ben603211	05/15/2014	2,282.58	4,565.16
1024692	05/15/2014	000937 AMERICAN FAMILY LIFE	C	06/02/2014	Ben601555	05/01/2014	749.55	
			C	06/02/2014	Ben603223	05/15/2014	749.55	1,499.10
1024693	05/15/2014	000976 AMERICAN FIDELITY INSURA	C	05/30/2014	Ben601565	05/01/2014	162.50	
			C	05/30/2014	Ben603235	05/15/2014	162.50	325.00
1024694	05/15/2014	013878 C D S OF NEVADA INC	C	05/29/2014	Ben601525	05/01/2014	93.50	
			C	05/29/2014	Ben603201	05/15/2014	93.50	187.00
1024695	05/15/2014	013878 C D S OF NEVADA INC	C	05/29/2014	Ben601561	05/01/2014	16.50	
			C	05/29/2014	Ben603231	05/15/2014	16.50	33.00
1024696	05/15/2014	013878 C D S OF NEVADA INC	C	05/29/2014	Ben601633	05/01/2014	2.75	
			C	05/29/2014	Ben603295	05/15/2014	2.75	5.50
1024697	05/15/2014	012873 CALIFORNIA STATE DISBURS	C	05/30/2014	Ben603245	05/15/2014	394.99	394.99
1024698	05/15/2014	012873 CALIFORNIA STATE DISBURS	C	05/30/2014	Ben603337	05/15/2014	155.08	155.08
1024699	05/15/2014	012873 CALIFORNIA STATE DISBURS	C	05/30/2014	Ben603365	05/15/2014	34.61	34.61
1024700	05/15/2014	000824 COLONIAL LIFE INSURANCE	C	05/29/2014	Ben601517	05/01/2014	564.97	
			C	05/29/2014	Ben603193	05/15/2014	564.97	1,129.94
1024701	05/15/2014	000824 COLONIAL LIFE INSURANCE	C	05/29/2014	Ben601679	05/01/2014	28.58	
			C	05/29/2014	Ben603331	05/15/2014	28.58	57.16
1024702	05/15/2014	000824 COLONIAL LIFE INSURANCE	C	05/29/2014	Ben601665	05/01/2014	19.63	
			C	05/29/2014	Ben603321	05/15/2014	19.63	39.26
1024703	05/15/2014	000824 COLONIAL LIFE INSURANCE	C	05/29/2014	Ben601571	05/01/2014	19.30	
			C	05/29/2014	Ben603241	05/15/2014	19.30	38.60

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1024704	05/15/2014	000824 COLONIAL LIFE INSURANCE	C	05/29/2014	Ben601695	05/01/2014	9.00	
			C	05/29/2014	Ben603347	05/15/2014	9.00	18.00
1024705	05/15/2014	000834 GUARDIAN GUL SERVICE CEI	C	05/29/2014	Ben601543	05/01/2014	159.93	
			C	05/29/2014	Ben603217	05/15/2014	159.93	319.86
1024706	05/15/2014	000195 HARTFORD LIFE INSURANCE	C	05/28/2014	Ben603215	05/15/2014	3,330.07	3,330.07
1024707	05/15/2014	000195 HARTFORD LIFE INSURANCE	C	05/28/2014	Ben603289	05/15/2014	576.92	576.92
1024708	05/15/2014	012688 INTERNAL REVENUE SERVIC	C	05/30/2014	Ben603351	05/15/2014	956.91	956.91
1024709	05/15/2014	000160 LIBERTY MUTUAL GROUP	C	05/28/2014	Ben601529	05/01/2014	849.68	
			C	05/28/2014	Ben603205	05/15/2014	849.68	1,699.36
1024710	05/15/2014	002354 LIFE INSURANCE COMPANY (	C	06/02/2014	Ben603271	05/15/2014	275.00	275.00
1024711	05/15/2014	002354 LIFE INSURANCE COMPANY (	C	06/02/2014	Ben603333	05/15/2014	50.00	50.00
1024712	05/15/2014	000005 NEVADA STATE BANK	C	05/20/2014	Ben603269	05/15/2014	1,890.00	1,890.00
1024713	05/15/2014	000006 NEVADA STATE BANK	C	05/20/2014	Ben603199	05/15/2014	2,396.52	2,396.52
1024714	05/15/2014	000006 NEVADA STATE BANK	C	05/20/2014	Ben603229	05/15/2014	352.09	352.09
1024715	05/15/2014	000006 NEVADA STATE BANK	C	05/20/2014	Ben603287	05/15/2014	204.16	204.16
1024716	05/15/2014	000015 NEVADA STATE BANK	C	05/20/2014	Ben603195	05/15/2014	3,720.00	3,720.00
1024717	05/15/2014	000051 NEVADA STATE BANK	C	05/20/2014	Ben603173	05/15/2014	4,739.66	4,739.66
1024718	05/15/2014	000051 NEVADA STATE BANK	C	05/20/2014	Ben603263	05/15/2014	471.96	471.96
1024719	05/15/2014	000051 NEVADA STATE BANK	C	05/20/2014	Ben603319	05/15/2014	279.34	279.34
1024720	05/15/2014	000071 NEVADA STATE BANK	C	05/20/2014	Ben603209	05/15/2014	995.19	995.19
1024721	05/15/2014	000071 NEVADA STATE BANK	C	05/20/2014	Ben603357	05/15/2014	183.38	183.38
1024722	05/15/2014	000071 NEVADA STATE BANK	C	05/20/2014	Ben603361	05/15/2014	126.92	126.92
1024723	05/15/2014	000071 NEVADA STATE BANK	C	05/20/2014	Ben603317	05/15/2014	112.15	112.15
1024724	05/15/2014	000075 NEVADA STATE BANK	C	05/20/2014	Ben603171	05/15/2014	2,723.09	2,723.09

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1024725	05/15/2014	000076 NEVADA STATE BANK	C	05/20/2014	Ben603233	05/15/2014	238.00	238.00
1024726	05/15/2014	000077 NEVADA STATE BANK	C	05/20/2014	Ben603203	05/15/2014	7,589.79	7,589.79
1024727	05/15/2014	000077 NEVADA STATE BANK	C	05/20/2014	Ben603281	05/15/2014	50.71	50.71
1024728	05/15/2014	013880 NEVADA STATE BANK	C	05/20/2014	Ben603279	05/15/2014	75.00	75.00
1024729	05/15/2014	014597 NEVADA STATE BANK	C	05/20/2014	Ben601493	05/01/2014	5,821.05	
			C	05/20/2014	Ben603177	05/15/2014	2,455.43	8,276.48
1024730	05/15/2014	014597 NEVADA STATE BANK	C	05/20/2014	Ben601549	05/01/2014	602.21	
			C	05/20/2014	Ben603221	05/15/2014	313.38	915.59
1024731	05/15/2014	014597 NEVADA STATE BANK	C	05/20/2014	Ben601601	05/01/2014	100.72	
			C	05/20/2014	Ben603277	05/15/2014	80.35	181.07
1024732	05/15/2014	014597 NEVADA STATE BANK	C	05/20/2014	Ben601589	05/01/2014	67.54	
			C	05/20/2014	Ben603265	05/15/2014	28.55	96.09
1024733	05/15/2014	014597 NEVADA STATE BANK	C	05/20/2014	Ben601567	05/01/2014	51.51	
			C	05/20/2014	Ben603237	05/15/2014	21.38	72.89
1024734	05/15/2014	014597 NEVADA STATE BANK	C	05/20/2014	Ben601673	05/01/2014	31.66	31.66
1024735	05/15/2014	014597 NEVADA STATE BANK	C	05/20/2014	Ben601637	05/01/2014	28.28	28.28
1024736	05/15/2014	014597 NEVADA STATE BANK	C	05/20/2014	Ben601505	05/01/2014	8.76	8.76
1024737	05/15/2014	014597 NEVADA STATE BANK	C	05/20/2014	Ben601651	05/01/2014	4.38	4.38
1024738	05/15/2014	014926 NEVADA STATE BANK	C	05/20/2014	Ben603243	05/15/2014	100.00	100.00
1024739	05/15/2014	012111 NEVADA STATE TREASURER	C	05/28/2014	Ben603207	05/15/2014	10.00	10.00
1024740	05/15/2014	012111 NEVADA STATE TREASURER	C	05/28/2014	Ben603355	05/15/2014	4.00	4.00
1024741	05/15/2014	012111 NEVADA STATE TREASURER	C	05/28/2014	Ben603315	05/15/2014	2.00	2.00
1024742	05/15/2014	012111 NEVADA STATE TREASURER	C	05/28/2014	Ben603359	05/15/2014	2.00	2.00
1024743	05/15/2014	001643 NEW YORK LIFE	C	05/28/2014	Ben601513	05/01/2014	3,648.63	
			C	05/28/2014	Ben603189	05/15/2014	3,648.63	7,297.26

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1024744	05/15/2014	001643 NEW YORK LIFE	C	05/28/2014	Ben601647	05/01/2014	253.67	
			C	05/28/2014	Ben603307	05/15/2014	253.67	507.34
1024745	05/15/2014	001643 NEW YORK LIFE	C	05/28/2014	Ben601609	05/01/2014	132.00	
			C	05/28/2014	Ben603261	05/15/2014	132.00	264.00
1024746	05/15/2014	001643 NEW YORK LIFE	C	05/28/2014	Ben601621	05/01/2014	79.00	
			C	05/28/2014	Ben603275	05/15/2014	79.00	158.00
1024747	05/15/2014	001643 NEW YORK LIFE	C	05/28/2014	Ben601683	05/01/2014	30.00	
			C	05/28/2014	Ben603335	05/15/2014	30.00	60.00
1024748	05/15/2014	001643 NEW YORK LIFE	C	05/28/2014	Ben601509	05/01/2014	22.50	
			C	05/28/2014	Ben603181	05/15/2014	22.50	45.00
1024749	05/15/2014	014939 OKLAHOMA CENTRALIZED SI	C	05/28/2014	Ben603367	05/15/2014	6.77	6.77
1024750	05/15/2014	002257 PRE-PAID LEGAL SERVICES	C	05/30/2014	Ben601537	05/01/2014	340.78	
			C	05/30/2014	Ben603213	05/15/2014	298.93	639.71
1024751	05/15/2014	002257 PRE-PAID LEGAL SERVICES	C	05/30/2014	Ben601587	05/01/2014	93.15	
			C	05/30/2014	Ben603249	05/15/2014	93.15	186.30
1024752	05/15/2014	002257 PRE-PAID LEGAL SERVICES	C	05/30/2014	Ben601657	05/01/2014	38.85	
			C	05/30/2014	Ben603313	05/15/2014	38.85	77.70
1024753	05/15/2014	002257 PRE-PAID LEGAL SERVICES	C	05/30/2014	Ben601641	05/01/2014	25.90	
			C	05/30/2014	Ben603301	05/15/2014	25.90	51.80
1024754	05/15/2014	002257 PRE-PAID LEGAL SERVICES	C	05/30/2014	Ben601691	05/01/2014	12.95	
			C	05/30/2014	Ben603341	05/15/2014	12.95	25.90
1024755	05/15/2014	011871 PUBLIC EMPLOYEES RETIRE	C	05/29/2014	Ben603303	05/15/2014	150.98	150.98
1024756	05/15/2014	013241 RELIASTAR LIFE INSURANCE	C	05/29/2014	Ben603191	05/15/2014	6,360.00	6,360.00
1024757	05/15/2014	013241 RELIASTAR LIFE INSURANCE	C	05/29/2014	Ben603225	05/15/2014	2,238.00	2,238.00
1024758	05/15/2014	013241 RELIASTAR LIFE INSURANCE	C	05/30/2014	Ben603325	05/15/2014	150.00	150.00
1024759	05/15/2014	013892 DEPT OF JUSTICE STATE OF	C	05/30/2014	Ben603339	05/15/2014	193.29	193.29

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1024760	05/15/2014	013234 TX CHILD SUPPORT SDU	C	05/28/2014	Ben603349	05/15/2014	230.77	230.77
1024761	05/15/2014	001306 WASHINGTON NATIONAL INS	C	06/02/2014	Ben601521	05/01/2014	3,338.24	6,633.58
			C	06/02/2014	Ben603197	05/15/2014	3,295.34	
1024762	05/15/2014	001306 WASHINGTON NATIONAL INS	C	06/02/2014	Ben601613	05/01/2014	1,300.40	2,600.80
			C	06/02/2014	Ben603267	05/15/2014	1,300.40	
1024763	05/15/2014	001306 WASHINGTON NATIONAL INS	C	06/02/2014	Ben601583	05/01/2014	407.75	815.50
			C	06/02/2014	Ben603247	05/15/2014	407.75	
1024764	05/15/2014	001306 WASHINGTON NATIONAL INS	C	06/02/2014	Ben601667	05/01/2014	254.85	509.70
			C	06/02/2014	Ben603323	05/15/2014	254.85	
1024765	05/15/2014	001306 WASHINGTON NATIONAL INS	C	06/02/2014	Ben601715	05/01/2014	96.10	192.20
			C	06/02/2014	Ben603369	05/15/2014	96.10	
1024766	05/15/2014	001306 WASHINGTON NATIONAL INS	C	06/02/2014	Ben601635	05/01/2014	49.85	99.70
			C	06/02/2014	Ben603297	05/15/2014	49.85	
1024767	05/15/2014	001306 WASHINGTON NATIONAL INS	C	06/02/2014	Ben601645	05/01/2014	37.00	74.00
			C	06/02/2014	Ben603305	05/15/2014	37.00	
1024768	05/15/2014	001306 WASHINGTON NATIONAL INS	C	06/02/2014	Ben601693	05/01/2014	29.30	58.60
			C	06/02/2014	Ben603345	05/15/2014	29.30	
1024769	05/15/2014	001306 WASHINGTON NATIONAL INS	C	06/02/2014	Ben601501	05/01/2014	21.65	43.30
			C	06/02/2014	Ben603179	05/15/2014	21.65	
1024770	05/15/2014	001159 RICK A YARNALL	C	05/28/2014	Ben603255	05/15/2014	220.00	220.00
1024771	05/15/2014	011611 ERICKSON THORPE & SWAIN	C	06/03/2014	124994	05/06/2014	22,445.55	22,445.55
1024772	05/15/2014	015063 GORDON SILVER	C	05/21/2014	214542	05/08/2014	70,799.17	70,799.17
1024773	05/15/2014	002808 NEW DAWN TECHNOLOGIES	C	06/02/2014	5052014	05/05/2014	24,066.45	24,066.45
1024774	05/15/2014	015082 R D I CORPORATION	C	05/28/2014	34073	04/10/2014	5,512.49	5,512.49
1024775	05/15/2014	011405 SIERRA NEVADA CONSTRUC	C	05/23/2014	PR7	05/14/2014	4,025.00	4,025.00
1024776	05/15/2014	013380 VALLEY DISPOSAL	C	05/30/2014	4696	03/01/2014	9,913.67	

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			C	05/30/2014	4703	04/01/2014	9,913.67	
			C	05/30/2014	4702	04/01/2014	1,550.00	21,377.34
1024777	05/15/2014	004715 VALLEY ELECTRIC ASSN INC	C	05/23/2014	8004520067apr14	04/29/2014	1,835.92	1,835.92
1024778	05/15/2014	004037 WULFENSTEIN CONSTRUCTI	C	05/21/2014	8892	03/31/2014	51,211.40	51,211.40
1024779	05/21/2014	003454 BEATTY HEALTH & WELFARE	C	06/02/2014	06012014	06/01/2014	800.00	800.00
1024780	05/21/2014	004023 MAUREEN BUDAHL	C	06/04/2014	June2014	06/01/2014	1,000.00	1,000.00
1024781	05/21/2014	001571 A E D SUPERSTORE	C	05/28/2014	394748	05/06/2014	99.90	99.90
1024782	05/21/2014	000942 A P C O INTERNATIONAL INC	C	06/02/2014	269521	05/14/2014	60.00	60.00
1024783	05/21/2014	012876 A T & T	C	06/02/2014	7755532424874APR14	04/19/2014	53.59	
			C	06/02/2014	77575119704350apr14	04/26/2014	51.01	104.60
1024784	05/21/2014	001816 A T & T CORP	C	06/02/2014	1686569168	05/01/2014	1,567.63	1,567.63
1024785	05/21/2014	004034 AAAA TWO STAR TOWING INI	C	06/13/2014	28566	05/08/2014	135.00	135.00
1024786	05/21/2014	011893 ADVANCED DATA SYSTEMS I	C	06/02/2014	1404026	04/30/2014	400.00	400.00
1024787	05/21/2014	015096 ANDREW ALDER			03725april14	05/21/2014	30.00	30.00
1024788	05/21/2014	006666 ASPEN INSULATION	C	05/30/2014	05-056 50%	05/15/2014	10,400.00	10,400.00
1024789	05/21/2014	007229 DEBORA BACA	C	05/29/2014	51514dbaca	05/19/2014	11.00	11.00
1024790	05/21/2014	004508 BEARS PEST CONTROL LLC	C	05/28/2014	12718	05/06/2014	20.00	20.00
1024791	05/21/2014	003471 BEATTY CHAMBER OF COMM	C	06/02/2014	Check # 3312	12/20/2013	380.00	
			C	06/02/2014	Check # 3333	04/09/2014	196.00	
			C	06/02/2014	check3330	04/04/2014	39.95	615.95
1024792	05/21/2014	004738 BEATTY DISPOSAL	C	05/28/2014	21113May14	05/02/2014	15.78	
			C	05/28/2014	021113March14	03/03/2014	15.55	
			C	05/28/2014	22103	05/02/2014	10.36	41.69
1024793	05/21/2014	003473 BEATTY WATER & ICE			050714bmdrinkwtr	05/07/2014	16.20	16.20
1024794	05/21/2014	001883 BOUND TREE MEDICAL LLC	C	05/27/2014	81419639	05/06/2014	76.56	76.56

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1024795	05/21/2014	009239 BRIAN BRICKHOUSE	V	06/02/2014	90593marapril14	05/20/2014	36.00	
			V	06/02/2014	90593feb14	05/20/2014	28.00	64.00
1024796	05/21/2014	014333 AARON CARLSON			43365feb14	05/20/2014	28.00	28.00
1024797	05/21/2014	015047 KEITH CARTER	C	05/30/2014	46661marapril14	05/20/2014	38.00	
			C	05/30/2014	46661feb14	05/20/2014	28.00	66.00
1024798	05/21/2014	015048 AMOS CAVALLO			14908marapril2014	05/20/2014	61.00	
					14908feb14	05/20/2014	28.00	89.00
1024799	05/21/2014	007900 CENTRAL NEVADA HARDWARE	C	05/27/2014	1884	05/13/2014	42.09	
			C	05/27/2014	4016	05/12/2014	29.99	
			C	05/27/2014	4017	05/13/2014	4.79	76.87
1024800	05/21/2014	015087 OSCAR CHESS			14288feb14	05/20/2014	17.00	17.00
1024801	05/21/2014	010969 CITY OF ELY	C	05/30/2014	262481apr14	05/13/2014	148.75	148.75
1024802	05/21/2014	010548 CLARK COUNTY BUSINESS SERVICES	C	06/09/2014	14918	05/07/2014	63.06	63.06
1024803	05/21/2014	008072 ANDREA COBB	C	05/29/2014	5222014acobb	05/19/2014	11.00	11.00
1024804	05/21/2014	014172 CHRISTOPHER CORNELL	C	05/27/2014	05082014cornell	05/08/2014	88.00	88.00
1024805	05/21/2014	006283 COW COUNTY TITLE CO	C	05/27/2014	9779	02/25/2014	250.00	250.00
1024806	05/21/2014	015100 ALEX DELGADO			10952marapril14	05/21/2014	61.00	61.00
1024807	05/21/2014	010030 DESERT RADIOLOGISTS	C	06/03/2014	5583	05/15/2014	28.50	28.50
1024808	05/21/2014	012093 E S R I, INC	C	05/27/2014	92811487A	04/30/2014	16,450.00	16,450.00
1024809	05/21/2014	001887 EMERGENCY MEDICAL PROCEDURES	C	05/28/2014	1644066	05/06/2014	57.00	57.00
1024810	05/21/2014	014353 TYRUS E EVERETT	C	05/23/2014	05082014everett	05/08/2014	88.00	88.00
1024811	05/21/2014	000435 FRONTIER	C	06/12/2014	7754820002May14	05/01/2014	1,553.56	1,553.56
1024812	05/21/2014	000435 FRONTIER	C	06/04/2014	7751970079may14	05/15/2014	203.48	
			C	06/04/2014	7751970081may14	05/15/2014	203.48	
			C	06/04/2014	4829639may14	05/13/2014	113.68	520.64

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1024813	05/21/2014	014909 GABBS TOWN BOARD TRAVE	C	05/30/2014	050614Lyman	05/06/2014	134.20	134.20
1024814	05/21/2014	011148 GABBS TOWN PETTY CASH			042014	05/14/2014	5.40	5.40
1024815	05/21/2014	004764 H & M PIPE & SUPPLY INC	C	05/30/2014	251704	04/15/2014	54.00	54.00
1024816	05/21/2014	015095 JOSEPH HAUBRICH			31648march14	05/21/2014	31.00	
					31648april14	05/21/2014	30.00	61.00
1024817	05/21/2014	015051 JEFFREY HINCHCLIFFE	C	07/01/2014	19851feb14	05/20/2014	14.00	14.00
1024818	05/21/2014	001221 HOME DEPOT CREDIT SERVI	C	06/02/2014	3014195	04/16/2014	757.65	
			C	06/02/2014	6013092	05/13/2014	334.11	
			C	06/02/2014	1012293	05/08/2014	259.70	
			C	06/02/2014	4064150	04/25/2014	35.65	
			C	06/02/2014	2012191	05/07/2014	31.84	
			C	06/02/2014	5010268	04/24/2014	30.52	
			C	06/02/2014	4011890	05/05/2014	27.95	
			C	06/02/2014	8011254	05/01/2014	15.33	1,492.75
1024819	05/21/2014	013318 HORIZON CUSTOM EMBROID	C	06/06/2014	1001	05/15/2014	484.20	484.20
1024820	05/21/2014	010684 INTEGRITY COURT REPORTII	C	06/05/2014	713	05/05/2014	274.04	
			C	06/05/2014	712	05/05/2014	274.04	548.08
1024821	05/21/2014	004287 MAX IVY	C	06/16/2014	14321feb14	05/20/2014	20.00	20.00
1024822	05/21/2014	001175 JEFFERSON AUDIO VIDEO S\	C	05/28/2014	INV7513	04/28/2014	6,250.00	6,250.00
1024823	05/21/2014	004028 JOES SANITATION INC	C	05/28/2014	195489	05/13/2014	411.00	411.00
1024824	05/21/2014	008568 JOHN JONES	C	06/09/2014	197103feb14	05/20/2014	26.00	26.00
1024825	05/21/2014	012269 L A POLICE GEAR	C	06/09/2014	2465049	04/01/2014	449.78	449.78
1024826	05/21/2014	015088 LOUIS LANDRAU			66706marapril14	05/20/2014	61.00	
					66706feb14	05/20/2014	9.00	70.00
1024827	05/21/2014	010496 LAS VEGAS REVIEW JOURNA	C	05/27/2014	4302014	04/30/2014	768.00	768.00
1024828	05/21/2014	015065 LAS VEGAS TACTICAL	C	05/28/2014	14412	05/05/2014	3,875.00	
			C	05/28/2014	14569	05/19/2014	662.50	4,537.50

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1024829	05/21/2014	011844 LEGISLATIVE COUNSEL BURI	C	06/02/2014	SPP47435	05/16/2014	1,035.89	1,035.89
1024830	05/21/2014	004237 MARKS SERVICE CENTER	C	05/30/2014	7052	04/23/2014	394.35	
			C	05/30/2014	7050	04/22/2014	126.00	520.35
1024831	05/21/2014	011168 MARTIN, REYNA			05122014	05/12/2014	123.20	123.20
1024832	05/21/2014	015053 FREDDIE MARTINEZ	C	06/02/2014	321052feb14	05/20/2014	28.00	
			C	06/02/2014	321052march2014	05/20/2014	11.00	39.00
1024833	05/21/2014	015099 RAY MCENEANEY			10253marapril14	05/21/2014	37.00	37.00
1024834	05/21/2014	011254 MINERAL COUNTY JUVENILE			April	05/01/2014	1,960.00	1,960.00
1024835	05/21/2014	015070 KENDRA MINOR	C	06/02/2014	05112014	05/11/2014	31.90	31.90
1024836	05/21/2014	005923 MIRROR THE	C	05/29/2014	3004	05/01/2014	580.00	580.00
1024837	05/21/2014	015094 MARCELO MORALES			17882april14	05/21/2014	30.00	30.00
1024838	05/21/2014	015078 INC NORTHERN NEVADA PES	C	05/30/2014	141881	05/08/2014	40.00	40.00
1024839	05/21/2014	011722 NV ENERGY	C	05/28/2014	546857may14	05/03/2014	214.11	
			C	05/28/2014	373424apr14	04/30/2014	35.12	
			C	05/28/2014	379530may14	05/03/2014	32.00	281.23
1024840	05/21/2014	008128 NYE REGIONAL MEDICAL CEI	C	05/27/2014	c10620	04/22/2014	175.00	175.00
1024841	05/21/2014	011048 O P I	C	05/28/2014	AR182201	04/29/2014	40.14	40.14
1024842	05/21/2014	012082 OFFICE DEPOT	C	05/30/2014	707675990001	05/02/2014	406.81	
			C	05/30/2014	711894944001	05/14/2014	150.95	
			C	05/30/2014	711893983001	05/15/2014	93.50	651.26
1024843	05/21/2014	001912 OFFICE MAX CONTRACT INC	C	05/28/2014	454858	04/10/2014	77.64	77.64
1024844	05/21/2014	004739 PAHRUMP VALLEY DISPOSAL	C	05/28/2014	11401529may14	05/02/2014	125.71	
			C	05/28/2014	11401123may14	05/02/2014	89.81	215.52
1024845	05/21/2014	000379 POSITIVE PROMOTIONS INC	C	05/29/2014	4994301	05/05/2014	293.78	293.78
1024846	05/21/2014	009879 PROGRESSIVE CHOICES INC	C	05/27/2014	2507	04/30/2014	190.00	190.00

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1024847	05/21/2014	000529 QUILL	C	05/29/2014	2710062	05/05/2014	189.98	189.98
1024848	05/21/2014	009820 REBEL OIL COMPANY, INC	C	05/27/2014	2798apr14	04/30/2014	336.42	336.42
1024849	05/21/2014	007994 JENNIFER ROGERS	C	05/28/2014	050814rogers	05/08/2014	312.42	312.42
1024850	05/21/2014	009180 BRIAN SALVADGE			14248marchapril2014	05/20/2014	61.00	
					14248feb14	05/20/2014	28.00	89.00
1024851	05/21/2014	015083 IRMA P SANCHEZ-GASTELUM	C	06/04/2014	42314	04/23/2014	160.00	160.00
1024852	05/21/2014	010153 JAY SELZNICK DMD	C	05/28/2014	041941	04/29/2014	2,117.26	
			C	05/28/2014	033455	04/29/2014	572.62	2,689.88
1024853	05/21/2014	008213 SHADOW MOUNTAIN FEED IN	C	05/29/2014	102059013	05/08/2014	126.00	
			C	05/29/2014	102059015	05/08/2014	35.00	161.00
1024854	05/21/2014	013330 JIM SHANER	C	06/03/2014	040914Shaner	04/09/2014	164.00	164.00
1024855	05/21/2014	011407 SIERRA CHEMICAL COMPAN'	C	05/27/2014	SLS100005329	04/09/2014	47.79	
			C	05/27/2014	SLC10001140	02/17/2014	-18.50	29.29
1024856	05/21/2014	015098 JAYR SMITH	C	06/30/2014	37358march14	05/21/2014	15.00	15.00
1024857	05/21/2014	004995 SMOKY VALLEY INTERNET	C	06/03/2014	svi012113411	05/01/2014	50.00	50.00
1024858	05/21/2014	001443 STAPLES CREDIT PLAN	C	05/27/2014	1073400931	05/05/2014	267.81	267.81
1024859	05/21/2014	014923 SYNERGY PLAN	C	05/30/2014	3	04/20/2014	11,583.33	11,583.33
1024860	05/21/2014	015086 T MOBILE	C	06/02/2014	9208556366	05/09/2014	50.00	50.00
1024861	05/21/2014	015015 TAILS END INC	C	05/29/2014	May2014	05/19/2014	18,750.00	18,750.00
1024862	05/21/2014	014539 TRUCK INSURANCE EXCHAN			67023160715	04/25/2014	1,589.00	1,589.00
1024863	05/21/2014	007098 U P S 4309	C	05/29/2014	22184	05/15/2014	34.00	34.00
1024864	05/21/2014	001735 U S A BLUE BOOK	C	06/06/2014	334995	05/01/2014	129.41	129.41
1024865	05/21/2014	004715 VALLEY ELECTRIC ASSN INC	C	05/28/2014	9004520001my14sl	05/12/2014	1,437.03	
			C	05/28/2014	9004520005my14cc	05/12/2014	456.16	
			C	05/28/2014	4004520010may14	05/06/2014	211.68	

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			C	05/28/2014	3004520001my13bvfd	05/14/2014	125.18	
			C	05/28/2014	103760002Mar14	03/17/2014	116.06	
			C	05/28/2014	103760002May14	05/15/2014	88.05	
			C	05/28/2014	9004520006my14sm	05/12/2014	65.84	
			C	05/28/2014	9004520007my14bm	05/12/2014	50.50	
			C	05/28/2014	9004520015my14ts	05/12/2014	33.86	
			C	05/28/2014	9004520010my14is	05/12/2014	10.45	2,594.81
1024866	05/21/2014	015089 ALFONSO VICTORIO	C	06/25/2014	150428feb14	05/20/2014	28.00	
			C	06/25/2014	150428march14	05/20/2014	27.00	55.00
1024867	05/21/2014	003770 LINDA VILLANUEVA	C	06/04/2014	05122014	05/12/2014	25.00	25.00
1024868	05/21/2014	002270 XEROX	C	05/30/2014	9572	04/28/2014	899.00	899.00
1024869	05/21/2014	014508 ANDRES YBARRA	C	06/02/2014	05152014	05/08/2014	330.00	330.00
1024870	05/21/2014	015097 TYLER YORKER	C	06/23/2014	95483 marchapril14	05/21/2014	47.00	47.00
1024871	05/27/2014	013478 CHRISTEL RAIMONDO	C	05/30/2014	052914	05/29/2014	2,148.15	2,148.15
1024872	05/27/2014	008262 PAHRUMP TOWN	C	06/03/2014	Ben595858	03/07/2014	49,044.00	49,044.00
1024873	05/28/2014	011918 NEVADA HEALTH DIVISION	C	06/06/2014	50114permit	05/28/2014	95.00	95.00
1024874	05/29/2014	011892 NEVADA TAXATION DEPARTM	C	06/06/2014	ROOM TX APRIL 2014	05/29/2014	6,723.90	6,723.90
1024875	05/29/2014	014127 A C PARTS CONNECTION	C	06/03/2014	6741	05/22/2014	414.78	414.78
1024876	05/29/2014	012876 A T & T	C	06/05/2014	13125285478517may14	05/02/2014	172.00	
			C	06/05/2014	77572755327133Apr14	04/19/2014	51.75	223.75
1024877	05/29/2014	012876 A T & T	C	06/05/2014	77571e12410992MAY14	05/09/2014	88.92	88.92
1024878	05/29/2014	004019 AIR INTERNET COM	C	06/12/2014	47141	04/07/2014	75.00	75.00
1024879	05/29/2014	000591 AKERMAN SENTERFITT	C	06/06/2014	150003MAY14	05/06/2014	11,000.00	11,000.00
1024880	05/29/2014	009302 ALL DOORS OVERHEAD	C	06/10/2014	1384	05/04/2014	400.00	400.00
1024881	05/29/2014	004234 NATALIE ARMS	C	06/05/2014	052114Arms	05/23/2014	235.28	235.28
1024882	05/29/2014	014578 ASSA ABLOY			sei00857190	05/13/2014	965.87	965.87

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1024883	05/29/2014	012104 ATKINS NORTH AMERICA INC	C	06/03/2014	1193798	05/12/2014	597.11	597.11
1024884	05/29/2014	005048 B & C PRINTING INC	C	06/03/2014	20549	04/16/2014	32.95	32.95
1024885	05/29/2014	000306 B & H PHOTO VIDEO	C	06/05/2014	82872696	05/12/2014	469.89	469.89
1024886	05/29/2014	010219 B E C ENVIRONMENTAL INC	C	06/03/2014	2256	05/01/2014	747.67	747.67
1024887	05/29/2014	000585 BANK OF AMERICA	C	06/04/2014	5567191000455585	05/04/2014	56,780.53	56,780.53
1024888	05/29/2014	004508 BEARS PEST CONTROL LLC	C	06/04/2014	12727	05/06/2014	35.00	
			C	06/04/2014	12729	05/06/2014	35.00	
			C	06/04/2014	12726	05/06/2014	25.00	
			C	06/04/2014	12720	05/06/2014	20.00	
			C	06/04/2014	12728	05/06/2014	20.00	
			C	06/04/2014	12725	05/06/2014	15.00	
			C	06/04/2014	12719	05/06/2014	15.00	165.00
1024889	05/29/2014	004738 BEATTY DISPOSAL	C	06/03/2014	21311May14	05/02/2014	30.63	30.63
1024890	05/29/2014	003452 BEATTY WATER & SANITATIC	C	06/06/2014	31060may14fh	05/20/2014	1,015.20	
			C	06/06/2014	10197may14bvfd	05/20/2014	61.75	
			C	06/06/2014	40051my14bm	05/19/2014	41.35	
			C	06/06/2014	719MAY14	05/20/2014	41.35	
			C	06/06/2014	20183MAY14	05/19/2014	41.35	
			C	06/06/2014	52may14cc	05/20/2014	41.35	
			C	06/06/2014	50025may14cc	05/20/2014	41.35	
			C	06/06/2014	50311may14dh	05/20/2014	28.01	
			C	06/06/2014	496may14ts	05/20/2014	19.54	1,331.25
1024891	05/29/2014	007004 DEBORAH BEATTY	C	06/04/2014	060514Beatty	05/28/2014	75.00	75.00
1024892	05/29/2014	003246 JOEL A BERMUDEZ			51514bermudez	05/15/2014	11.00	11.00
1024893	05/29/2014	014978 BIRD TECHNOLOGIES	C	06/04/2014	504236	04/28/2014	6,381.40	
			C	06/04/2014	a12358	05/14/2014	75.50	6,456.90
1024894	05/29/2014	003976 BLAINE EQUIPMENT COMPAN	C	06/04/2014	1800	04/24/2014	66.14	66.14
1024895	05/29/2014	003703 ED BOOSS	C	06/05/2014	51814BOOSS	05/21/2014	261.00	261.00

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1024896	05/29/2014	001883 BOUND TREE MEDICAL LLC	C	06/04/2014	81426383	05/13/2014	443.55	443.55
1024897	05/29/2014	007929 HOLLY BERRY BRADSHAW	C	06/02/2014	72	05/23/2014	300.00	300.00
1024898	05/29/2014	011854 BUREAU OF WATER POLUTIC	C	06/10/2014	NV853	05/12/2014	30.00	30.00
1024899	05/29/2014	012461 CALIFORNIA TOOL & WELDIN	C	06/03/2014	DC17760	03/31/2014	56.00	
			C	06/03/2014	DC17753	03/31/2014	46.80	102.80
1024900	05/29/2014	011797 CARSON STATION HOTEL	C	06/06/2014	1620Roberts	05/13/2014	188.10	188.10
1024901	05/29/2014	012102 CASHMAN EQUIPMENT CO	C	06/02/2014	INPS2150455	05/02/2014	800.96	
			C	06/02/2014	INPS2149801	05/01/2014	557.23	
			C	06/02/2014	INPS2131169	03/18/2014	337.74	
			C	06/02/2014	INPS2148730	04/29/2014	320.78	
			C	06/02/2014	INPS2150456	05/02/2014	310.00	
			C	06/02/2014	INPS2149802	05/01/2014	300.11	
			C	06/02/2014	INPS2155675	05/16/2014	196.15	
			C	06/02/2014	INPS2151010	05/05/2014	108.78	
			C	06/02/2014	INPS2153047	05/09/2014	107.92	
			C	06/02/2014	INPS2155209	05/15/2014	18.11	
			C	06/02/2014	INCS0246632	02/10/2014	-0.32	
			C	06/02/2014	INCS0248029	03/13/2014	-55.53	
			C	06/02/2014	INCS0248966	04/02/2014	-69.14	2,932.79
1024902	05/29/2014	007900 CENTRAL NEVADA HARDWAF	C	06/02/2014	706	05/05/2014	267.81	267.81
1024903	05/29/2014	007380 CENTRAL NEVADA MAINTEN/	C	06/06/2014	1419	05/21/2014	392.00	392.00
1024904	05/29/2014	012522 CHARLES ABBOTT ASSOCIAI	C	06/03/2014	53320	05/21/2014	607.50	607.50
1024905	05/29/2014	010161 CHARLESTON AUTO PARTS	C	06/04/2014	E362800	05/07/2014	24.73	
			C	06/04/2014	E362887	05/08/2014	14.51	39.24
1024906	05/29/2014	000805 CHEVRON & TEXACO CARD S	C	06/11/2014	41306874	05/22/2014	1,455.84	1,455.84
1024907	05/29/2014	005220 JOSEPH WADE CHRISTENSE	C	06/13/2014	51314christensen	05/13/2014	22.00	22.00
1024908	05/29/2014	013933 CHURCHILL COUNTY JUVENI	C	06/06/2014	04112014	05/20/2014	158.58	
			C	06/06/2014	04012014	05/20/2014	10.50	169.08

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1024909	05/29/2014	014981 CINTAS CORPORATION #2	C	06/09/2014	8401037729	04/30/2014	115.00	115.00
1024910	05/29/2014	003899 CINTAS CORPORATION #59	C	06/03/2014	59342337	05/20/2014	65.49	
			C	06/03/2014	59339673	05/13/2014	65.49	
			C	06/03/2014	59334341	04/29/2014	19.33	
			C	06/03/2014	59339672	05/13/2014	19.33	
			C	06/03/2014	59336989	05/06/2014	19.33	188.97
1024911	05/29/2014	001552 CONNEY SAFETY PRODUCTS	C	06/03/2014	4651453	03/26/2014	457.85	
			C	06/03/2014	4677097	05/01/2014	153.62	
			C	06/03/2014	4684984	05/13/2014	146.65	
			C	06/03/2014	4682029	05/08/2014	60.56	818.68
1024912	05/29/2014	015085 ANNA CONTOMITROS MD	C	06/03/2014	Contomitros03272014	05/27/2014	1,500.00	1,500.00
1024913	05/29/2014	004749 COOKS ICE	C	06/16/2014	3739	05/18/2014	43.00	
			C	06/16/2014	3567	05/12/2014	23.00	66.00
1024914	05/29/2014	014172 CHRISTOPHER CORNELL	C	06/11/2014	05142014cornell	05/14/2014	33.00	33.00
1024915	05/29/2014	015018 CORAL ACADEMY OF SCIENC	C	06/06/2014	05282014	04/08/2014	1,098.75	1,098.75
1024916	05/29/2014	003601 DECALCOMANIA MFG CO INC	C	06/03/2014	5559	04/30/2014	1,350.00	1,350.00
1024917	05/29/2014	012214 DELL MARKETING LP	C	06/03/2014	XJDN81XT8	05/09/2014	92.02	92.02
1024918	05/29/2014	005949 DESERT VIEW REGIONAL ME	C	06/03/2014	82480004	04/29/2014	218.66	
			C	06/03/2014	43606-0002	05/01/2014	91.51	310.17
1024919	05/29/2014	009555 MILAN DIMIC	C	06/04/2014	5112014dimic	05/11/2014	45.00	45.00
1024920	05/29/2014	012064 DIRECTV	C	06/09/2014	23140292418	05/14/2014	78.99	78.99
1024921	05/29/2014	015103 RICHARD DUFF	C	06/17/2014	12232013	05/19/2014	331.48	331.48
1024922	05/29/2014	005146 GRACE DUGAN	C	06/16/2014	052114Dugan	05/23/2014	41.00	41.00
1024923	05/29/2014	002324 ENNIS PAINT INC	C	06/03/2014	266493	05/08/2014	28,159.00	28,159.00
1024924	05/29/2014	014353 TYRUS E EVERETT	C	06/04/2014	05142014EVERETT	05/14/2014	33.00	33.00
1024925	05/29/2014	014396 F A C T LLC	C	06/04/2014	344	05/21/2014	1,170.00	1,170.00

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1024926	05/29/2014	012207 FEDEX	C	06/04/2014	2-552-83725	02/07/2014	104.91	239.46
			C	06/04/2014	258242171	03/07/2014	69.98	
			C	06/04/2014	264713681	05/08/2014	64.57	
1024927	05/29/2014	012708 FLYERS ENERGY LLC	C	06/03/2014	CFS0812734	04/15/2014	10,275.30	27,060.72
			C	06/03/2014	CFS0820862	04/30/2014	8,469.70	
			C	06/03/2014	CFS0822192	05/15/2014	5,766.30	
			C	06/03/2014	CFS0827418	05/15/2014	2,549.42	
1024928	05/29/2014	002730 FORELAND REFINING CORP	C	06/03/2014	67482P	05/05/2014	1,169.77	2,047.96
			C	06/03/2014	67481P	05/05/2014	878.19	
1024929	05/29/2014	000435 FRONTIER	C	06/05/2014	7751970057may14	05/20/2014	412.04	493.69
			C	06/05/2014	7754828858MAY14	05/13/2014	81.65	
1024930	05/29/2014	001918 GATEWAY EDI LLC	C	06/05/2014	18HE051400	05/01/2014	78.00	78.00
1024931	05/29/2014	009949 GAUDIN FORD	C	06/03/2014	599471	05/01/2014	1,534.00	939.11
			C	06/03/2014	598999	04/29/2014	53.88	
			C	06/03/2014	599505	05/01/2014	52.50	
			C	06/03/2014	600541	05/06/2014	18.73	
			C	06/03/2014	CM599471	05/09/2014	-720.00	
1024932	05/29/2014	003475 MARYELLEN GIAMPAOLI	C	06/03/2014	PWODC42014	05/09/2014	2,079.18	2,079.18
1024933	05/29/2014	014581 BEAU GOTT	C	06/05/2014	51414gott	05/14/2014	11.00	11.00
1024934	05/29/2014	002118 GRAINGER	C	06/03/2014	9443659637	05/16/2014	451.92	1,382.78
			C	06/03/2014	9433914828	05/06/2014	321.96	
			C	06/03/2014	9437615884	05/09/2014	312.55	
			C	06/03/2014	9436436977	05/08/2014	160.65	
			C	06/03/2014	9434729795	05/07/2014	94.50	
			C	06/03/2014	9436507843	05/08/2014	41.20	
1024935	05/29/2014	005069 GREAT BASIN DRILLING CO II			4414	04/08/2014	1,950.00	3,462.50
					4514	04/08/2014	1,512.50	
1024936	05/29/2014	011285 GUNTERS FUNERAL HOME	C	06/04/2014	April82014	05/08/2014	1,155.00	1,155.00
1024937	05/29/2014	004764 H & M PIPE & SUPPLY INC	C	06/04/2014	252123	05/09/2014	973.53	

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			C	06/04/2014	251403	05/07/2014	590.00	
			C	06/04/2014	252381	05/13/2014	378.00	
			C	06/04/2014	252241	05/13/2014	199.00	
			C	06/04/2014	251952	05/09/2014	187.81	
			C	06/04/2014	252084	05/09/2014	153.50	
			C	06/04/2014	252419	05/16/2014	91.75	
			C	06/04/2014	252085	05/09/2014	74.70	
			C	06/04/2014	252000	05/09/2014	35.00	
			C	06/04/2014	251999	05/09/2014	15.49	2,698.78
1024938	05/29/2014	012327 HAAKER EQUIPMENT COMPA	C	06/03/2014	D09060	05/12/2014	62.03	62.03
1024939	05/29/2014	004527 DEBBIE HINES	C	06/11/2014	1470	05/21/2014	396.70	396.70
1024940	05/29/2014	004674 HOLLED ENTERPRISES	C	06/03/2014	1682	05/04/2014	541.44	
			C	06/03/2014	1685	05/07/2014	250.00	
			C	06/03/2014	1687	05/05/2014	234.00	1,025.44
1024941	05/29/2014	001221 HOME DEPOT CREDIT SERVI	C	06/05/2014	6010067	04/23/2014	282.82	
			C	06/05/2014	4065544	05/05/2014	196.70	
			C	06/05/2014	2012096	05/07/2014	134.98	
			C	06/05/2014	5023122	04/24/2014	89.00	
			C	06/05/2014	5023092	05/24/2014	79.34	
			C	06/05/2014	2081194	05/07/2014	74.00	
			C	06/05/2014	4023213	04/25/2014	64.90	
			C	06/05/2014	4023221	04/25/2014	58.77	
			C	06/05/2014	3011964	05/06/2014	41.40	
			C	06/05/2014	1066101	05/08/2014	36.78	
			C	06/05/2014	64681	04/29/2014	35.84	
			C	06/05/2014	23466	04/29/2014	33.62	
			C	06/05/2014	2012193	05/07/2014	32.93	
			C	06/05/2014	1134335	05/08/2014	18.85	
			C	06/05/2014	12477	05/09/2014	12.45	
			C	06/05/2014	1012291	05/08/2014	11.91	
			C	06/05/2014	9014184	05/20/2014	9.64	
			C	06/05/2014	6010015	04/23/2014	7.94	
			C	06/05/2014	10966	04/25/2014	6.95	
			C	06/05/2014	7081557	05/12/2014	6.84	

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			C	06/05/2014	3065680	05/06/2014	5.98	
			C	06/05/2014	9011060	04/30/2014	5.91	
			C	06/05/2014	1010729	04/28/2014	3.78	
			C	06/05/2014	1562685	05/08/2014	2.78	
			C	06/05/2014	1012257	05/08/2014	1.67	
			C	06/05/2014	7101722	05/12/2014	-18.85	1,236.93
1024942	05/29/2014	014892 HGH EMS RESCUE HUMBOLT	C	06/12/2014	10814	05/27/2014	1,500.00	1,500.00
1024943	05/29/2014	010684 INTEGRITY COURT REPORTII	C	06/24/2014	634	05/09/2014	260.00	260.00
1024944	05/29/2014	014666 INTERSTATE BATTERIES OF	C	06/18/2014	1915801000403	04/22/2014	553.50	553.50
1024945	05/29/2014	013767 K L IVEY	C	06/04/2014	PC 5-19-14	05/19/2014	155.30	155.30
1024946	05/29/2014	008153 J & D AUTO PARTS	C	06/02/2014	540124	05/08/2014	34.50	
			C	06/02/2014	540140	05/08/2014	31.43	65.93
1024947	05/29/2014	011115 J W WELDING SUPPLY	C	06/10/2014	184337	05/07/2014	145.09	145.09
1024948	05/29/2014	001175 JEFFERSON AUDIO VIDEO S\	C	06/03/2014	inv7525	04/30/2014	8,500.00	
			C	06/03/2014	inv7526	04/30/2014	6,250.00	14,750.00
1024949	05/29/2014	008962 LEIGHANN JOHNSON	C	06/06/2014	050214Johnson	05/02/2014	24.69	24.69
1024950	05/29/2014	011660 JONES WEST FORD	C	06/05/2014	844480	05/09/2014	65.92	65.92
1024951	05/29/2014	002273 KATHRYN J GILMORE LLC	C	06/03/2014	314-01	05/02/2014	4,407.66	4,407.66
1024952	05/29/2014	013175 KRISTINE KIPP	C	06/10/2014	052914kipp	05/27/2014	11.00	11.00
1024953	05/29/2014	005911 JOHN KLENKE	C	06/18/2014	011514Klenke	01/31/2014	33.00	
			C	06/18/2014	021914Klenke	02/28/2014	23.00	56.00
1024954	05/29/2014	010496 LAS VEGAS REVIEW JOURNA	C	06/04/2014	10000097766	02/28/2014	140.00	
			C	06/04/2014	10000094967	02/27/2014	100.00	
			C	06/04/2014	10000022036	10/04/2013	70.00	
			C	06/04/2014	10000020627	10/03/2013	50.00	360.00
1024955	05/29/2014	008870 LAURY'S CLEANING SERVICE	C	06/02/2014	5	05/21/2014	165.00	165.00
1024956	05/29/2014	001946 LAWSON PRODUCTS INC	C	06/04/2014	9302441146	05/09/2014	191.03	191.03

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1024957	05/29/2014	014960 ROBERT A LEWIS	C	06/04/2014	050814Lewis	05/21/2014	95.65	95.65
1024958	05/29/2014	003492 LIBERTY ALARMS	C	06/06/2014	16142	05/18/2014	45.00	45.00
1024959	05/29/2014	012865 LIFE ASSIST INC	C	06/03/2014	674949	05/12/2014	600.55	600.55
1024960	05/29/2014	002375 LUDLUM MEASUREMENTS IN	C	06/05/2014	361266	05/01/2014	277.00	
			C	06/05/2014	361557	05/07/2014	149.00	426.00
1024961	05/29/2014	004237 MARKS SERVICE CENTER	C	06/06/2014	7074	05/01/2014	488.00	
			C	06/06/2014	7098	05/14/2014	477.24	
			C	06/06/2014	7102	05/20/2014	284.29	
			C	06/06/2014	7086	05/09/2014	169.00	
			C	06/06/2014	7083	05/08/2014	34.00	
			C	06/06/2014	7079	05/07/2014	31.07	1,483.60
1024962	05/29/2014	001144 METRO OFFICE SOLUTIONS I	C	06/04/2014	WO80629501	05/21/2014	450.40	450.40
1024963	05/29/2014	011247 MINERAL COUNTY TREASUR	C	06/04/2014	May & June 2014	05/28/2014	2,672.38	2,672.38
1024964	05/29/2014	011019 MT WHEELER POWER	C	06/02/2014	177142Apr14	05/15/2014	72.98	
			C	06/02/2014	177133APR14	05/15/2014	36.63	109.61
1024965	05/29/2014	013526 BRIAN R MULVEY	C	06/02/2014	51314mulvey	05/20/2014	22.00	22.00
1024966	05/29/2014	012230 MYERS TIRE PHOENIX 35	C	06/03/2014	43508160	05/01/2014	383.18	383.18
1024967	05/29/2014	014133 NAPA AUTO PARTS	C	06/03/2014	452813	05/07/2014	438.18	
			C	06/03/2014	453387	05/14/2014	406.23	
			C	06/03/2014	453193	05/12/2014	133.33	
			C	06/03/2014	453289	05/13/2014	127.89	
			C	06/03/2014	452915	05/08/2014	97.22	
			C	06/03/2014	452790	05/07/2014	64.99	
			C	06/03/2014	453730	05/19/2014	48.31	
			C	06/03/2014	453203	05/12/2014	47.96	
			C	06/03/2014	453262	05/13/2014	47.96	
			C	06/03/2014	452984	05/09/2014	37.60	
			C	06/03/2014	453279	05/13/2014	35.97	
			C	06/03/2014	452895	05/08/2014	35.13	
			C	06/03/2014	453270	05/13/2014	29.95	

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			C	06/03/2014	453365	05/14/2014	23.12	
			C	06/03/2014	453488	05/15/2014	20.32	
			C	06/03/2014	453474	05/15/2014	19.97	
			C	06/03/2014	453560	05/16/2014	19.52	
			C	06/03/2014	453412	05/14/2014	16.96	
			C	06/03/2014	453634	05/16/2014	13.15	
			C	06/03/2014	453026	05/09/2014	12.98	
			C	06/03/2014	453297	05/13/2014	12.78	
			C	06/03/2014	453512	05/15/2014	11.02	
			C	06/03/2014	453249	05/13/2014	6.50	
			C	06/03/2014	453872	05/20/2014	2.19	
			C	06/03/2014	453750	05/19/2014	0.03	
			C	06/03/2014	453281	05/13/2014	-15.00	
			C	06/03/2014	453502	05/15/2014	-60.17	
			C	06/03/2014	453772	05/19/2014	-67.50	1,566.59
1024968	05/29/2014	000690 NATIONAL EMERGENCY NUM	C	06/04/2014	300017762	05/27/2014	137.00	137.00
1024969	05/29/2014	011750 NATIONAL JUDICIAL COLLEG			2037110	05/08/2014	1,240.00	1,240.00
1024970	05/29/2014	003597 DAVID H NEELY	C	06/03/2014	8845	05/19/2014	1,120.25	
			C	06/03/2014	9202	05/19/2014	945.20	
			C	06/03/2014	JV8558	05/08/2014	645.20	
			C	06/03/2014	JV 8570	05/08/2014	300.00	
			C	06/03/2014	JV8577	05/08/2014	275.00	
			C	06/03/2014	JV7624	05/08/2014	225.00	3,510.65
1024971	05/29/2014	011447 NEVADA FIRE & FIRST AID	C	06/09/2014	9488	05/19/2014	157.75	157.75
1024972	05/29/2014	011775 NEVADA HEALTH CENTERS II	C	06/06/2014	1400298Beatty	05/12/2014	17,875.00	
			C	06/06/2014	1400298Amargosa	05/12/2014	5,391.05	23,266.05
1024973	05/29/2014	007418 NEVADA HEALTH DIVISION	C	06/05/2014	51514rhodes	05/15/2014	101.00	
			C	06/05/2014	5132014	05/13/2014	31.00	132.00
1024974	05/29/2014	013250 NEVADA MAGAZINE	C	06/09/2014	1471974	05/09/2014	250.40	250.40
1024975	05/29/2014	003968 NEVADA PUBLIC AGENCY IN:	C	06/11/2014	3863	03/24/2014	47,067.30	
			C	06/11/2014	3866	03/24/2014	14,143.62	
			C	06/11/2014	3879	03/24/2014	13,900.13	

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			C	06/11/2014	3878	03/24/2014	3,885.00	
			C	06/11/2014	3864	03/24/2014	3,840.30	
			C	06/11/2014	3862	03/24/2014	3,022.95	
			C	06/11/2014	3876	03/24/2014	2,493.40	
			C	06/11/2014	3872	03/24/2014	2,181.00	
			C	06/11/2014	3870	03/24/2014	2,167.91	
			C	06/11/2014	3868	03/24/2014	2,080.78	
			C	06/11/2014	3875	03/24/2014	1,797.48	
			C	06/11/2014	3877	03/24/2014	1,668.28	
			C	06/11/2014	3874	03/24/2014	160.42	
			C	06/11/2014	3869	03/24/2014	120.00	
			C	06/11/2014	3871	03/24/2014	101.04	
			C	06/11/2014	3873	03/24/2014	45.00	113,855.96
1024976	05/29/2014	015078 INC NORTHERN NEVADA PES	C	06/05/2014	141903	05/08/2014	60.00	
			C	06/05/2014	141986	05/28/2014	35.00	
			C	06/05/2014	141805	05/13/2014	30.00	125.00
1024977	05/29/2014	011722 NV ENERGY	C	06/05/2014	381094May14	05/20/2014	431.92	
			C	06/05/2014	377579May14	05/20/2014	133.58	
			C	06/05/2014	378722May14	05/15/2014	121.66	
			C	06/05/2014	377340May14	05/20/2014	82.79	
			C	06/05/2014	380221May14	05/20/2014	46.01	
			C	06/05/2014	377307May14	05/20/2014	36.37	
			C	06/05/2014	373528 apr14	04/30/2014	32.00	
			C	06/05/2014	378274May14	05/20/2014	21.61	905.94
1024978	05/29/2014	007898 NYE COUNTY PUBLIC WORKS	C	06/30/2014	100001419	05/08/2014	288.00	288.00
1024979	05/29/2014	014724 NYE COUNTY REGIONAL ECC			51514	05/15/2014	20,000.00	20,000.00
1024980	05/29/2014	007153 NYE COUNTY SENIOR NUTRI	C	06/03/2014	1818	03/31/2014	2,500.00	2,500.00
1024981	05/29/2014	011048 O P I	C	06/06/2014	ar181502	04/10/2014	22.99	
			C	06/06/2014	ar180085	03/06/2014	22.99	
			C	06/06/2014	ar178616	01/30/2014	22.99	
			C	06/06/2014	ar177457	01/02/2014	22.99	

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			C	06/06/2014	ar172298	08/26/2013	22.99	
			C	06/06/2014	ar172109	08/20/2013	22.99	
			C	06/06/2014	ar172108	08/20/2013	22.99	
			C	06/06/2014	ar172076	08/20/2013	22.99	229.90
1024982	05/29/2014	007566 MARIANNE ODMAN	C	05/30/2014	52314ODMAN	05/22/2014	258.00	
			C	05/30/2014	AC51714	05/17/2014	50.00	
			C	05/30/2014	AC5272014	05/27/2014	50.00	358.00
1024983	05/29/2014	012082 OFFICE DEPOT	C	06/03/2014	707935531001	05/05/2014	128.86	
			C	06/03/2014	708210638001	05/06/2014	67.86	
			C	06/03/2014	708657495001	05/09/2014	37.14	
			C	06/03/2014	708656830001	05/09/2014	31.98	
			C	06/03/2014	711589506001	05/13/2014	20.78	
			C	06/03/2014	711589507001	05/13/2014	6.79	
			C	06/03/2014	70793419001	05/03/2014	5.04	298.45
1024984	05/29/2014	012082 OFFICE DEPOT	C	06/04/2014	711563046001	05/13/2014	51.89	
			C	06/04/2014	711971161001	05/15/2014	12.86	
			C	06/04/2014	711970709001	05/14/2014	-12.86	51.89
1024985	05/29/2014	001912 OFFICE MAX CONTRACT INC	C	06/05/2014	928768	05/15/2014	2,070.40	2,070.40
1024986	05/29/2014	010180 PAC VAN INC	C	06/05/2014	PSI1689905	04/28/2014	239,094.36	239,094.36
1024987	05/29/2014	005052 PAHRUMP FAMILY MORTUAR	C	06/02/2014	14103	05/12/2014	600.00	600.00
1024988	05/29/2014	005088 PAHRUMP RENTALS INC	C	06/03/2014	97412h1	05/12/2014	484.00	
			C	06/03/2014	97412g1	04/14/2014	484.00	
			C	06/03/2014	97924e1	05/12/2014	484.00	1,452.00
1024989	05/29/2014	008216 PAHRUMP SENIOR CENTER I	C	06/05/2014	040114	04/08/2014	2,500.00	2,500.00
1024990	05/29/2014	005090 PAHRUMP STATION	C	06/05/2014	283612Eastley	05/02/2014	141.68	
			C	06/05/2014	284538Shamrell	05/02/2014	141.68	
			C	06/05/2014	281162Shamrell	05/02/2014	81.74	
			C	06/05/2014	281400Walker	05/02/2014	81.74	
			C	06/05/2014	284826Shamrell	05/02/2014	70.84	

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			C	06/05/2014	283332Dellinger	05/02/2014	70.84	
			C	06/05/2014	285438Wichman	05/02/2014	70.84	730.20
1024991	05/29/2014	004739 PAHRUMP VALLEY DISPOSAL	C	06/03/2014	1296557May14	05/02/2014	359.22	
			C	06/03/2014	11400141May14	05/02/2014	298.77	
			C	06/03/2014	11401503May14	05/02/2014	181.16	
			C	06/03/2014	11401495May14	05/02/2014	156.73	
			C	06/03/2014	1272574May14	05/02/2014	156.73	
			C	06/03/2014	1291285May14	05/02/2014	156.73	
			C	06/03/2014	1214790may14	05/02/2014	91.16	
			C	06/03/2014	1144781MAY14	05/02/2014	89.81	
			C	06/03/2014	1323765MAY14	05/02/2014	13.50	
			C	06/03/2014	1195353may14	05/02/2014	8.37	1,512.18
1024992	05/29/2014	000454 PITNEY BOWES			1849399MY14	05/13/2014	844.53	
					1680604my14	05/13/2014	644.00	
					1681636my14	05/13/2014	16.47	1,505.00
1024993	05/29/2014	000455 PITNEY BOWES			5502465203	04/30/2014	939.46	939.46
1024994	05/29/2014	013755 PLEASANTON TRUCK & EQUI	C	06/09/2014	54492	04/09/2014	80.20	80.20
1024995	05/29/2014	002022 POTTERS INDUSTRIES INC	C	06/04/2014	90913191	05/05/2014	13,831.20	13,831.20
1024996	05/29/2014	000896 PREMIERE GLOBAL SERVICE	C	06/05/2014	15961163	04/26/2014	65.00	65.00
1024997	05/29/2014	005120 PROVENZA NETH PROPERTII	C	06/03/2014	7464WSAR	05/09/2014	400.00	400.00
1024998	05/29/2014	012097 PURCELL TIRE CORP	C	06/03/2014	26240885	05/10/2014	322.64	322.64
1024999	05/29/2014	000529 QUILL	C	06/06/2014	3090435	05/20/2014	348.62	
			C	06/06/2014	2713064	05/05/2014	119.66	468.28
1025000	05/29/2014	005076 R F M SUPPLY CO INC	C	06/04/2014	84975	05/05/2014	175.98	
			C	06/04/2014	85310	05/21/2014	122.33	
			C	06/04/2014	85124	05/12/2014	39.30	
			C	06/04/2014	85050	05/08/2014	32.67	370.28
1025001	05/29/2014	009820 REBEL OIL COMPANY, INC	C	06/03/2014	8897395	04/03/2014	1,742.07	
			C	06/03/2014	8897400	04/30/2014	1,658.48	

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			C	06/03/2014	8897399	04/30/2014	1,427.76	
			C	06/03/2014	8897389	04/30/2014	1,421.07	
			C	06/03/2014	8897396	04/30/2014	1,083.36	
			C	06/03/2014	3893	05/15/2014	691.43	
			C	06/03/2014	2864	05/08/2014	656.43	
			C	06/03/2014	8897391	04/30/2014	588.49	
			C	06/03/2014	8897388	04/30/2014	585.15	
			C	06/03/2014	8897397	04/30/2014	575.12	
			C	06/03/2014	8897398	04/30/2014	534.99	
			C	06/03/2014	3893AMB	05/15/2014	440.80	11,405.15
1025002	05/29/2014	008214 ROD PAULSON INC	C	06/02/2014	23569	05/21/2014	256.49	
			C	06/02/2014	23575	05/23/2014	170.09	426.58
1025003	05/29/2014	003679 JAMES ROOK	C	06/16/2014	51314rook	05/20/2014	11.00	11.00
1025004	05/29/2014	013870 MOLLY ROSENBLUM ESQ	C	06/03/2014	11CR03347	05/22/2014	902.60	902.60
1025005	05/29/2014	010932 RURAL NEVADA DEVELOPME	C	06/10/2014	2014.05.15	05/15/2014	1,666.00	1,666.00
1025006	05/29/2014	014324 S H I INTERNATIONAL CORP	C	06/04/2014	B02020976	05/12/2014	1,098.00	1,098.00
1025007	05/29/2014	011709 SCOLARI'S FOOD & DRUG CC	C	06/09/2014	435922	05/15/2014	39.81	39.81
1025008	05/29/2014	002720 SECURE ALERT INC	C	06/03/2014	122574	04/30/2014	240.00	240.00
1025009	05/29/2014	004808 SHOSHONE MARKET	C	06/03/2014	NYEROADmay14	05/01/2014	3,147.61	
			C	06/03/2014	NYEADMINApril14	05/01/2014	207.55	3,355.16
1025010	05/29/2014	011499 SIERRA ENVIRONMENTAL MK	C	06/04/2014	134770	05/16/2014	40.00	40.00
1025011	05/29/2014	000474 SMITHS CUSTOMER CHARGE	C	06/10/2014	1592722	04/26/2014	500.00	500.00
1025012	05/29/2014	000652 SOLID WASTE ASSOCIATION	C	06/12/2014	SW08A02	04/16/2014	90.00	90.00
1025013	05/29/2014	015012 SOUTHERN NEVADA PRINTIN	C	06/04/2014	32371	05/05/2014	180.00	180.00
1025014	05/29/2014	004741 SOUTHWEST ENVIRONMENT	C	06/03/2014	422may14	05/02/2014	74,900.60	74,900.60
1025015	05/29/2014	002318 SPARKLETTS OR SIERRA SPI	C	06/06/2014	12309891050114	05/01/2014	53.09	53.09
1025016	05/29/2014	003579 STAR NURSERY HENDERSOI	C	06/03/2014	12246216	05/15/2014	34.44	

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			C	06/03/2014	12246345	05/16/2014	6.62	41.06
1025017	05/29/2014	012677 SUBURBAN PROPANE	C	06/03/2014	93427	05/12/2014	1,910.09	
			C	06/03/2014	76122	05/13/2014	408.86	
			C	06/03/2014	76107	05/07/2014	320.73	
			C	06/03/2014	76106	05/07/2014	190.27	
			C	06/03/2014	76108	05/07/2014	185.98	
			C	06/03/2014	26796	04/18/2014	160.71	
			C	06/03/2014	76104	05/07/2014	137.88	
			C	06/03/2014	76105	05/06/2014	131.29	
			C	06/03/2014	76062	04/08/2014	116.73	
			C	06/03/2014	41079	05/02/2014	106.21	
			C	06/03/2014	18798	04/25/2014	84.93	
			C	06/03/2014	76102	05/07/2014	52.16	3,805.84
1025018	05/29/2014	015015 TAILS END INC	C	06/03/2014	5202014	05/20/2014	1,750.00	1,750.00
1025019	05/29/2014	010396 TERRA SPECTRA GEOMATIC	C	06/17/2014	2014618	03/06/2014	9,175.65	9,175.65
1025020	05/29/2014	001829 THOMSON REUTERS	C	06/05/2014	829194376	03/04/2014	1,516.50	
			C	06/05/2014	829503522	04/30/2014	731.62	2,248.12
1025021	05/29/2014	015068 KATHERINE J THOMSON	C	06/24/2014	2014-LA-2	01/06/2014	1,300.00	1,300.00
1025022	05/29/2014	005869 CHARLES THORN	C	06/06/2014	05092014thorn	05/09/2014	51.00	51.00
1025023	05/29/2014	007290 TONOPAH STATION	C	06/04/2014	2161Beatty	05/05/2014	204.39	
			C	06/04/2014	2161Dimic	05/05/2014	136.26	
			C	06/04/2014	2161Osburn	05/05/2014	68.13	408.78
1025024	05/29/2014	006930 DARRIN TUCK	C	06/04/2014	52214TUCK	05/22/2014	63.00	63.00
1025025	05/29/2014	007148 TWILAS PACK & TACK	C	06/09/2014	19141	05/14/2014	54.29	54.29
1025026	05/29/2014	012132 U P S	C	06/04/2014	872399194	05/10/2014	300.00	300.00
1025027	05/29/2014	007098 U P S 4309	C	06/03/2014	22228	05/21/2014	34.51	34.51
1025028	05/29/2014	009719 UNITED RENTALS			119748989001	05/19/2014	3,400.00	3,400.00
1025029	05/29/2014	009822 UNIVERSITY MEDICAL CENTE	C	06/25/2014	A0000236375	12/06/2013	281.40	281.40

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1025030	05/29/2014	000164 UTILITIES INC OF CENTRAL N	C	06/04/2014	1956499938May14	05/13/2014	2,546.77	
			C	06/04/2014	8541790549May14	05/23/2014	1,891.65	
			C	06/04/2014	3050300000May14	05/13/2014	1,069.87	
			C	06/04/2014	8268700000May14	05/13/2014	683.25	
			C	06/04/2014	7781068922May14	05/13/2014	575.47	
			C	06/04/2014	1714010000May14	05/22/2014	560.39	
			C	06/04/2014	6976696143May14	05/22/2014	508.66	
			C	06/04/2014	6343510000May14	05/22/2014	507.94	
			C	06/04/2014	2264510000May14	05/22/2014	471.09	
			C	06/04/2014	0531300000May14	05/13/2014	223.82	
			C	06/04/2014	4450748809May14	05/23/2014	93.56	
			C	06/04/2014	9807100000May14	05/13/2014	71.81	
			C	06/04/2014	5536952408May14	05/22/2014	62.53	9,266.81
1025031	05/29/2014	010059 V C A DECATUR ANIMAL HOS	C	06/03/2014	124975453	05/21/2014	21.71	
			C	06/03/2014	124975440	05/21/2014	8.46	30.17
1025032	05/29/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/04/2014	8004520047May14	05/08/2014	373.39	
			C	06/04/2014	150593002my14bm	05/15/2014	192.68	
			C	06/04/2014	8004520049May14	05/06/2014	170.58	
			C	06/04/2014	9004520002APR14	05/12/2014	161.35	
			C	06/04/2014	8004520005my14dh	05/14/2014	30.32	928.32
1025033	05/29/2014	010231 MICHAEL VOEGELE	C	06/02/2014	03312014	03/31/2014	4,395.56	4,395.56
1025034	05/29/2014	013761 WESTERN EXTERMINATOR C	C	06/18/2014	2191412	04/30/2014	175.00	
			C	06/18/2014	2222584	04/30/2014	41.50	216.50
1025035	05/29/2014	002270 XEROX	C	06/03/2014	73843352	05/01/2014	646.58	646.58
1025036	05/29/2014	012873 CALIFORNIA STATE DISBURS	C	06/09/2014	Ben604593	05/29/2014	394.99	394.99
1025037	05/29/2014	012873 CALIFORNIA STATE DISBURS	C	06/09/2014	Ben604629	05/29/2014	155.08	155.08
1025038	05/29/2014	012873 CALIFORNIA STATE DISBURS	C	06/09/2014	Ben604645	05/29/2014	34.61	34.61
1025039	05/29/2014	000195 HARTFORD LIFE INSURANCE			Ben604585	05/29/2014	3,330.07	3,330.07
1025040	05/29/2014	000195 HARTFORD LIFE INSURANCE	C	06/09/2014	Ben604611	05/29/2014	576.92	576.92

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1025041	05/29/2014	012688 INTERNAL REVENUE SERVIC	C	06/11/2014	Ben604637	05/29/2014	1,256.08	1,256.08
1025042	05/29/2014	002354 LIFE INSURANCE COMPANY (	C	06/09/2014	Ben604603	05/29/2014	275.00	275.00
1025043	05/29/2014	002354 LIFE INSURANCE COMPANY (	C	06/09/2014	Ben604627	05/29/2014	50.00	50.00
1025044	05/29/2014	000051 NEVADA STATE BANK	C	06/03/2014	Ben604573	05/29/2014	5,253.31	5,253.31
1025045	05/29/2014	000051 NEVADA STATE BANK	C	06/03/2014	Ben604621	05/29/2014	396.46	396.46
1025046	05/29/2014	000051 NEVADA STATE BANK	C	06/03/2014	Ben604601	05/29/2014	391.83	391.83
1025047	05/29/2014	000051 NEVADA STATE BANK	C	06/03/2014	Ben604631	05/29/2014	30.95	30.95
1025048	05/29/2014	000071 NEVADA STATE BANK	C	06/03/2014	Ben604583	05/29/2014	708.69	708.69
1025049	05/29/2014	000071 NEVADA STATE BANK	C	06/03/2014	Ben604643	05/29/2014	126.92	126.92
1025050	05/29/2014	000071 NEVADA STATE BANK	C	06/03/2014	Ben604619	05/29/2014	112.15	112.15
1025051	05/29/2014	000071 NEVADA STATE BANK	C	06/03/2014	Ben604641	05/29/2014	107.26	107.26
1025052	05/29/2014	000077 NEVADA STATE BANK	C	06/03/2014	Ben604581	05/29/2014	7,114.79	7,114.79
1025053	05/29/2014	000077 NEVADA STATE BANK	C	06/03/2014	Ben604607	05/29/2014	50.71	50.71
1025054	05/29/2014	014939 OKLAHOMA CENTRALIZED SI	C	06/06/2014	Ben604647	05/29/2014	6.77	6.77
1025055	05/29/2014	011871 PUBLIC EMPLOYEES RETIRE	C	06/06/2014	Ben604615	05/29/2014	150.98	150.98
1025056	05/29/2014	013241 RELIASTAR LIFE INSURANCE	C	06/11/2014	Ben604579	05/29/2014	6,360.00	6,360.00
1025057	05/29/2014	013241 RELIASTAR LIFE INSURANCE	C	06/11/2014	Ben604589	05/29/2014	2,238.00	2,238.00
1025058	05/29/2014	013241 RELIASTAR LIFE INSURANCE	C	06/12/2014	Ben604623	05/29/2014	150.00	150.00
1025059	05/29/2014	013892 DEPT OF JUSTICE STATE OF	C	06/11/2014	Ben604633	05/29/2014	193.29	193.29
1025060	05/29/2014	013234 TX CHILD SUPPORT SDU	C	06/06/2014	Ben604635	05/29/2014	230.77	230.77
1025061	05/29/2014	001159 RICK A YARNALL	C	06/09/2014	Ben604599	05/29/2014	220.00	220.00
1025062	06/04/2014	014127 A C PARTS CONNECTION	C	06/11/2014	6824	06/02/2014	25.32	25.32
1025063	06/04/2014	014695 A C PRO - LAS VEGAS	C	06/10/2014	s3479444001	03/17/2014	1,320.93	1,320.93

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1025064	06/04/2014	001817 A T & T	C	06/11/2014	259949644	05/01/2014	934.43	934.43
1025065	06/04/2014	012876 A T & T	C	06/12/2014	77555323030040jn14bm	05/19/2014	133.35	
			C	06/12/2014	77555329582994my14fd	05/19/2014	61.04	
			C	06/12/2014	7757275532 may 19	05/19/2014	53.16	
			C	06/12/2014	77555324248740Mar14	03/19/2014	51.07	
			C	06/12/2014	77555320508949my14cc	05/19/2014	46.82	
			C	06/12/2014	77528526719131APR14	05/19/2014	30.33	375.77
1025066	06/04/2014	015066 A T & T	C	06/11/2014	77571E11491332May14	05/13/2014	1,440.00	1,440.00
1025067	06/04/2014	001831 A T & T MOBILITY	C	06/11/2014	877447733x05232014	05/15/2014	2,722.36	2,722.36
1025068	06/04/2014	009991 ALARMCO INC	C	06/09/2014	837238	05/22/2014	45.00	45.00
1025069	06/04/2014	005005 B & B JANITORIAL	C	06/10/2014	06042014	06/02/2014	8,500.00	8,500.00
1025070	06/04/2014	015128 TAMMY BALTUTAT	C	06/11/2014	050714Baltutat	05/30/2014	25.00	25.00
1025071	06/04/2014	004508 BEARS PEST CONTROL LLC	C	06/10/2014	13455	06/03/2014	70.00	
			C	06/10/2014	13452	06/03/2014	25.00	95.00
1025072	06/04/2014	003452 BEATTY WATER & SANITATIC	C	06/10/2014	50270May14	05/20/2014	380.90	380.90
1025073	06/04/2014	014215 JOYCE BELONGA	C	06/23/2014	belonga 4-18-2014	05/16/2014	69.00	69.00
1025074	06/04/2014	003976 BLAINE EQUIPMENT COMPAN			2314	05/13/2014	1,393.00	1,393.00
1025075	06/04/2014	015130 MARK BORDEN	C	06/18/2014	052814Borden	05/30/2014	25.00	25.00
1025076	06/04/2014	008022 JEREMY BUNKER	C	06/23/2014	1467	05/04/2014	9.00	9.00
1025077	06/04/2014	015132 JENNIFER M BURAK	C	06/12/2014	040914Burak	05/30/2014	25.00	25.00
1025078	06/04/2014	014018 BRANDI NICOLE BURROWS	C	06/16/2014	040914Burrows	05/30/2014	25.00	25.00
1025079	06/04/2014	015127 SANDY BUSSE	C	06/10/2014	051414Busse	05/30/2014	25.00	25.00
1025080	06/04/2014	011651 CAL NEVADA TOWING	C	06/12/2014	103500	07/24/2013	230.00	
			C	06/12/2014	109155	11/08/2013	230.00	460.00
1025081	06/04/2014	012102 CASHMAN EQUIPMENT CO	C	06/09/2014	INPS2153049	05/09/2014	438.61	
			C	06/09/2014	INPS2155208	05/15/2014	110.54	

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			C	06/09/2014	INPS2153048	05/09/2014	105.09	
			C	06/09/2014	INPS2153610	05/12/2014	21.81	
			C	06/09/2014	INPS2154933	05/15/2014	10.70	686.75
1025082	06/04/2014	007900 CENTRAL NEVADA HARDWA	C	06/06/2014	709	05/16/2014	268.01	
			C	06/06/2014	708	05/13/2014	229.31	
			C	06/06/2014	710	05/20/2014	115.35	612.67
1025083	06/04/2014	010161 CHARLESTON AUTO PARTS	C	06/10/2014	E362925	05/12/2014	340.12	
			C	06/10/2014	E382862	05/08/2014	206.72	
			C	06/10/2014	E363500	05/22/2014	118.52	
			C	06/10/2014	E363095	05/14/2014	75.65	
			C	06/10/2014	E363086	05/13/2014	42.99	
			C	06/10/2014	E363235	05/16/2014	10.78	
			C	06/10/2014	E362870	05/08/2014	3.73	798.51
1025084	06/04/2014	003899 CINTAS CORPORATION #59	C	06/10/2014	59342336	05/20/2014	19.33	
			C	06/10/2014	59345058	05/27/2014	19.33	38.66
1025085	06/04/2014	002162 CIVIC PLUS	C	06/10/2014	148419	07/01/2014	3,307.97	3,307.97
1025086	06/04/2014	006417 MATTHEW CLAYTON			52214CLAYTON	05/22/2014	82.64	82.64
1025087	06/04/2014	011420 COMMUNITY CHEST INC	C	06/18/2014	3806	04/30/2014	1,170.82	1,170.82
1025088	06/04/2014	012214 DELL MARKETING LP	C	06/09/2014	xjdt7t461	05/19/2014	184.99	
			C	06/09/2014	xjdt97p35	05/19/2014	104.02	289.01
1025089	06/04/2014	014905 DINA DIAL	C	06/12/2014	050114Dial	05/30/2014	25.00	25.00
1025090	06/04/2014	014740 COURTNEY DISCENZA	C	06/11/2014	092313Discenza	05/08/2014	384.42	384.42
1025091	06/04/2014	007503 DIVERSIFIED ELECTRONICS	C	06/30/2014	5280	05/18/2014	221.15	
			C	06/30/2014	5281	05/18/2014	221.15	442.30
1025092	06/04/2014	013344 DOMINION VOTING SYSTEMS	C	06/09/2014	DVS110091	05/21/2014	512.84	512.84
1025093	06/04/2014	014392 BRUCE EARL	C	06/10/2014	2014.05.14 RPC	05/15/2014	40.00	40.00
1025094	06/04/2014	001887 EMERGENCY MEDICAL PROC	C	06/10/2014	1645564	05/12/2014	937.78	937.78
1025095	06/04/2014	015033 MATTHEW FARMER	C	06/13/2014	040214Farmer	05/30/2014	25.00	25.00

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1025096	06/04/2014	015131 STEVE FEOLI	C	06/09/2014	040914Feoli	05/30/2014	25.00	25.00
1025097	06/04/2014	009810 DAVID R FISCHER ESQUIRE			157	05/09/2014	3,932.18	3,932.18
1025098	06/04/2014	013462 G C R TIRE CENTERS	C	06/11/2014	70715313	05/16/2014	1,148.02	
			C	06/11/2014	70715312	05/16/2014	396.84	
			C	06/11/2014	70715361	05/19/2014	305.00	1,849.86
1025099	06/04/2014	009949 GAUDIN FORD	C	06/09/2014	604802	05/27/2014	381.27	
			C	06/09/2014	603454	05/20/2014	36.33	417.60
1025100	06/04/2014	007079 BARBARA GLODFELTER	C	06/13/2014	050814Glodfelter	05/30/2014	50.00	50.00
1025101	06/04/2014	013260 JOSEPH C GOODE	C	06/11/2014	2014.05.14 RPC	05/15/2014	40.00	40.00
1025102	06/04/2014	012795 GRANICUS	C	06/10/2014	54832	05/15/2014	870.00	870.00
1025103	06/04/2014	004764 H & M PIPE & SUPPLY INC	C	06/10/2014	252520	05/16/2014	40.29	
			C	06/10/2014	252516	05/16/2014	8.40	48.69
1025104	06/04/2014	013261 GREGORY HAFEN II	C	06/10/2014	2014.05.15 RPC	05/15/2014	40.00	40.00
1025105	06/04/2014	014476 HEALTHCARE PARTNERS ME	C	06/09/2014	12X47183374	02/16/2014	72.94	
			C	06/09/2014	12X46273204	11/23/2013	66.46	
			C	06/09/2014	12X47597919	04/11/2014	63.99	
			C	06/09/2014	12X47597201	04/11/2014	45.79	
			C	06/09/2014	12X46934544	01/25/2014	45.79	
			C	06/09/2014	12X46007110	11/30/2013	44.00	
			C	06/09/2014	12X47491847	03/23/2014	44.00	382.97
1025106	06/04/2014	007130 HI DESERT INN	C	06/10/2014	3290Dimic	05/19/2014	97.01	
			C	06/10/2014	3290Lee	05/19/2014	90.47	187.48
1025107	06/04/2014	009907 HOLMANS	C	06/06/2014	72269	05/27/2014	518.99	518.99
1025108	06/04/2014	001221 HOME DEPOT CREDIT SERVI	C	06/10/2014	2012203	05/07/2014	627.57	
			C	06/10/2014	6060789	05/13/2014	127.54	
			C	06/10/2014	4024358	05/15/2014	89.85	
			C	06/10/2014	2063195	05/27/2014	87.91	
			C	06/10/2014	30641344	05/16/2014	69.89	
			C	06/10/2014	4061020	05/15/2014	66.43	

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			C	06/10/2014	10139	05/29/2014	43.93	
			C	06/10/2014	1010007	05/28/2014	30.52	
			C	06/10/2014	9010276	05/30/2014	28.88	
			C	06/10/2014	8014246	05/21/2014	25.69	
			C	06/10/2014	6060655	05/13/2014	24.99	
			C	06/10/2014	8024755	05/21/2014	23.66	
			C	06/10/2014	9014126	05/20/2014	20.24	
			C	06/10/2014	1020241	05/28/2014	19.97	
			C	06/10/2014	9062062	05/20/2014	15.09	
			C	06/10/2014	5013271	05/14/2014	12.26	
			C	06/10/2014	63704	05/29/2014	8.25	
			C	06/10/2014	8024697	05/21/2014	5.84	1,328.51
1025109	06/04/2014	011427 HOSS DISPOSAL INC	C	06/13/2014	46101083	06/01/2014	68.00	68.00
1025110	06/04/2014	009407 HUNT, KENNETH L	C	06/16/2014	05222014HUNT	05/11/2014	168.00	168.00
1025111	06/04/2014	008188 I WRITE TRANSCRIPTION INC	C	06/11/2014	5885	05/22/2014	480.85	480.85
1025112	06/04/2014	011387 INTERSTATE SAFETY & SUPP	C	06/09/2014	1164042	05/01/2014	257.64	257.64
1025113	06/04/2014	008153 J & D AUTO PARTS	C	06/06/2014	540342	05/13/2014	683.31	
			C	06/06/2014	540382	05/14/2014	443.08	
			C	06/06/2014	540387	05/14/2014	424.98	
			C	06/06/2014	844705	05/14/2014	352.96	
			C	06/06/2014	540388	05/14/2014	302.53	
			C	06/06/2014	541017	05/29/2014	218.33	
			C	06/06/2014	844427	05/13/2014	204.73	
			C	06/06/2014	540458	05/15/2014	148.80	
			C	06/06/2014	540385	05/14/2014	106.33	
			C	06/06/2014	540714	05/21/2014	105.36	
			C	06/06/2014	540384	05/14/2014	100.88	
			C	06/06/2014	540439	05/15/2014	57.90	
			C	06/06/2014	540259	05/12/2014	47.88	
			C	06/06/2014	540391	05/14/2014	31.43	
			C	06/06/2014	540390	05/14/2014	19.40	
			C	06/06/2014	541016	05/29/2014	6.40	3,254.30
1025114	06/04/2014	011115 J W WELDING SUPPLY	C	06/27/2014	DC59656	05/31/2014	135.15	

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			C	06/27/2014	DC59784	05/31/2014	87.45	
			C	06/27/2014	184619	05/16/2014	57.59	
			C	06/27/2014	DC59516	05/31/2014	23.85	304.04
1025115	06/04/2014	015129 JANE JAMES	C	06/11/2014	052714James	05/30/2014	25.00	25.00
1025116	06/04/2014	011324 JOHN ASCUAGA'S NUGGET	C	06/10/2014	901347Schinhofen	05/22/2014	220.04	220.04
1025117	06/04/2014	011660 JONES WEST FORD	C	06/16/2014	845266	05/22/2014	182.78	182.78
1025118	06/04/2014	010150 KAEMPFER CROWELL RENSI			145290	05/02/2014	5,253.52	5,253.52
1025119	06/04/2014	004482 ROBERT KING	C	06/09/2014	2014.05.14 RPC	05/15/2014	40.00	40.00
1025120	06/04/2014	009287 JOHN KOENIG	C	06/12/2014	2014.05.14 RPC	05/15/2014	40.00	40.00
1025121	06/04/2014	015126 REA KRENZER	C	06/16/2014	012314Krenzer	05/30/2014	25.00	25.00
1025122	06/04/2014	001300 LACAL EQUIPMENT INC	C	06/11/2014	192356IN	05/13/2014	417.28	417.28
1025123	06/04/2014	010496 LAS VEGAS REVIEW JOURNA	C	06/09/2014	148942	04/18/2014	771.92	771.92
1025124	06/04/2014	001946 LAWSON PRODUCTS INC	C	06/12/2014	9302447368	05/13/2014	297.72	297.72
1025125	06/04/2014	005471 DENNIS G LEAKS	C	06/10/2014	29190A	04/15/2014	137.39	137.39
1025126	06/04/2014	009728 LEGAL PROCESS SERVICE	C	06/09/2014	1404155	05/02/2014	65.00	
			C	06/09/2014	1404156	05/02/2014	45.00	110.00
1025127	06/04/2014	002161 LYNN PEAVEY CO			06022014	06/02/2014	25.60	25.60
1025128	06/04/2014	004237 MARKS SERVICE CENTER	C	06/09/2014	7107	05/23/2014	242.00	
			C	06/09/2014	7104	05/21/2014	66.00	308.00
1025129	06/04/2014	015081 DANIEL L & MARGARET E MA	C	06/09/2014	MH010456	05/30/2014	267.71	267.71
1025130	06/04/2014	013673 JENNIFER MC CALL	C	06/09/2014	2014.05.14 RPC	05/15/2014	40.00	40.00
1025131	06/04/2014	013636 MIZPAH	C	06/12/2014	7052314Tuck	05/23/2014	90.47	
			C	06/12/2014	7052314Hunt	05/22/2014	90.47	180.94
1025132	06/04/2014	001803 MOTOROLA			78266126	06/01/2014	11,871.21	11,871.21
1025133	06/04/2014	013930 MOTOROLA SOLUTIONS	C	06/11/2014	13995549	01/13/2014	465.85	465.85

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1025134	06/04/2014	011019 MT WHEELER POWER	C	06/09/2014	177311may14	05/15/2014	47.17	
			C	06/09/2014	177291may14	05/15/2014	12.00	59.17
1025135	06/04/2014	001758 MYERS TIRE SUPPLY	C	06/09/2014	43509039	05/14/2014	66.54	66.54
1025136	06/04/2014	014133 NAPA AUTO PARTS			453251	05/13/2014	218.00	
					454399	05/28/2014	112.57	
					454821	06/02/2014	112.02	
					453541	05/15/2014	76.65	
					453914	05/21/2014	74.55	
					453618	05/16/2014	66.17	
					454132	05/23/2014	60.17	
					454479	05/28/2014	59.62	
					454589	05/29/2014	59.62	
					453261	05/13/2014	47.96	
					454393	05/28/2014	47.96	
					454040	05/22/2014	43.03	
					454525	05/29/2014	35.97	
					454434	05/28/2014	35.97	
					453219	05/12/2014	32.97	
					454403	05/28/2014	26.66	
					453381	05/14/2014	25.55	
					454056	05/22/2014	23.07	
					454082	05/22/2014	20.32	
					454166	05/23/2014	19.48	
					454009	05/21/2014	18.98	
					453915	05/21/2014	13.87	
					454341	05/27/2014	7.69	1,238.85
1025137	06/04/2014	013367 NEVADA DEPT OF PUBLIC SA	C	06/11/2014	2341760	05/01/2014	25,274.70	25,274.70
1025138	06/04/2014	011853 NEVADA ENVIRONMENT PRC	C	06/11/2014	AP16291179.02fy15	05/14/2014	250.00	250.00
1025139	06/04/2014	011821 NEVADA FORESTRY DIVISIOI	C	06/11/2014	14380068	05/13/2014	300.00	300.00
1025140	06/04/2014	011775 NEVADA HEALTH CENTERS II	C	06/10/2014	52214	05/28/2014	22.00	22.00
1025141	06/04/2014	011722 NV ENERGY	C	06/11/2014	464789MAY14	05/28/2014	775.93	
			C	06/11/2014	464265May14	05/28/2014	172.79	

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			C	06/11/2014	378750may14	05/15/2014	52.11	
			C	06/11/2014	379480may14	05/28/2014	68.16	
			C	06/11/2014	378309May14	05/31/2014	33.52	
			C	06/11/2014	378807May14	05/28/2014	32.00	
			C	06/11/2014	378816May14	05/28/2014	32.00	1,166.51
1025142	06/04/2014	008128 NYE REGIONAL MEDICAL CEI	C	06/09/2014	M413	05/12/2014	225.00	225.00
1025143	06/04/2014	011048 O P I	C	06/10/2014	AR183330	05/28/2014	223.95	223.95
1025144	06/04/2014	012082 OFFICE DEPOT	C	06/13/2014	712478925001	05/29/2014	229.11	
			C	06/13/2014	712483660001	05/29/2014	19.30	248.41
1025145	06/04/2014	012082 OFFICE DEPOT	C	06/09/2014	712219281001	05/19/2014	129.95	
			C	06/09/2014	714578765001	05/22/2014	101.16	
			C	06/09/2014	712218738001	05/17/2014	72.18	
			C	06/09/2014	711589093001	05/13/2014	62.56	
			C	06/09/2014	707500047001	05/19/2014	40.79	
			C	06/09/2014	712145940001	05/19/2014	30.93	
			C	06/09/2014	712389033001	05/28/2014	15.80	
			C	06/09/2014	712483661001	05/29/2014	15.20	
			C	06/09/2014	714578292001	05/22/2014	13.46	
			C	06/09/2014	711589093002	05/19/2014	1.35	483.38
1025146	06/04/2014	001141 P T S OF AMERICA LLC	C	06/11/2014	81620	05/21/2014	1,863.90	1,863.90
1025147	06/04/2014	005087 PAHRUMP NUGGET	C	06/17/2014	183044	05/30/2014	133.53	
			C	06/17/2014	186075	05/30/2014	89.02	
			C	06/17/2014	186106	05/30/2014	89.02	
			C	06/17/2014	186584	05/30/2014	89.02	
			C	06/17/2014	186585	05/30/2014	89.02	
			C	06/17/2014	187590	05/30/2014	44.51	
			C	06/17/2014	186077	05/30/2014	44.51	
			C	06/17/2014	186116	05/30/2014	44.51	
			C	06/17/2014	186118	05/30/2014	44.51	
			C	06/17/2014	186533	05/30/2014	44.51	
			C	06/17/2014	180127	05/30/2014	44.51	
			C	06/17/2014	180139	05/30/2014	44.51	
			C	06/17/2014	180149	05/30/2014	44.51	

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			C	06/17/2014	181352	05/30/2014	44.51	890.20
1025148	06/04/2014	005088 PAHRUMP RENTALS INC	C	06/11/2014	97924f1	05/29/2014	412.88	
			C	06/11/2014	97412L1	05/29/2014	388.61	
			C	06/11/2014	990901	05/27/2014	62.80	864.29
1025149	06/04/2014	005581 PAHRUMP VALLEY AUTO PL	C	06/10/2014	37664	05/19/2014	7.89	7.89
1025150	06/04/2014	007648 BRETT PERCHETTI	C	06/10/2014	052814Perchetti	05/30/2014	25.00	25.00
1025151	06/04/2014	000529 QUILL	C	06/13/2014	2607237	05/19/2014	212.98	212.98
1025152	06/04/2014	005076 R F M SUPPLY CO INC	C	06/10/2014	84821	05/14/2014	473.71	
			C	06/10/2014	85188	05/14/2014	333.95	
			C	06/10/2014	85237	05/16/2014	333.95	
			C	06/10/2014	85106	05/14/2014	89.48	
			C	06/10/2014	85131	05/13/2014	26.91	
			C	06/10/2014	085176	05/14/2014	20.58	1,278.58
1025153	06/04/2014	009820 REBEL OIL COMPANY, INC			4051821	05/14/2014	1,725.39	
					3893may14.108	05/15/2014	443.41	
					4051820	05/14/2014	595.58	
					3893may14	05/15/2014	58.50	2,822.88
1025154	06/04/2014	012821 REDWOOD TOXICOLOGY LAE	C	06/11/2014	10900820144	05/27/2014	610.64	610.64
1025155	06/04/2014	006770 ROCKSCAPES OF NEVADA	C	06/10/2014	rockscapes may 2014	06/01/2014	360.00	360.00
1025156	06/04/2014	007994 JENNIFER ROGERS	C	06/06/2014	060514ROGERS	06/02/2014	341.76	341.76
1025157	06/04/2014	007133 ROY'S BOTTLED WATER ENT	C	06/09/2014	20796	05/01/2014	50.00	50.00
1025158	06/04/2014	000921 S B A TOWERS III LLC	C	06/10/2014	in42043104	06/01/2014	7,950.00	7,950.00
1025159	06/04/2014	011499 SIERRA ENVIRONMENTAL MC	C	06/11/2014	134774	05/22/2014	151.00	151.00
1025160	06/04/2014	009313 JEFF SKELTON	C	06/11/2014	050714Skelton	05/30/2014	25.00	25.00
1025161	06/04/2014	002318 SPARKLETTS OR SIERRA SPI	C	06/16/2014	3944904	05/23/2014	107.23	107.23
1025162	06/04/2014	012677 SUBURBAN PROPANE	C	06/11/2014	26289	02/22/2014	270.78	
			C	06/11/2014	71636	05/27/2014	107.62	378.40

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1025163	06/04/2014	012080 SUMMERLIN HOSPITAL LLC			10419026	08/20/2013	14,290.00	14,290.00
1025164	06/04/2014	014923 SYNERGY PLAN			4	05/20/2014	11,583.33	11,583.33
1025165	06/04/2014	006695 JOANNE C TONNU DDS			560259712	05/14/2014	706.00	706.00
1025166	06/04/2014	007698 TONOPAH FARMERS MARKE	C	06/09/2014	TonFarmersMkt 2014	05/16/2014	150.00	150.00
1025167	06/04/2014	000002 TONOPAH PUBLIC UTIL	C	06/13/2014	510106MAY14	05/15/2014	942.35	
			C	06/13/2014	456506MAY14	06/15/2014	157.81	
			C	06/13/2014	10891900MAY14	05/16/2014	153.83	
			C	06/13/2014	510104MAY14	05/15/2014	109.54	
			C	06/13/2014	390820MAY14	05/14/2014	102.86	
			C	06/13/2014	311200MAY14	05/14/2014	74.70	
			C	06/13/2014	390760MAY14	05/14/2014	73.40	
			C	06/13/2014	10510190MAY14	05/15/2014	63.35	
			C	06/13/2014	131222may14	05/13/2014	43.05	
			C	06/13/2014	131270may14	05/13/2014	42.20	
			C	06/13/2014	510195MAY14	05/15/2014	38.20	
			C	06/13/2014	510185MAY14	05/15/2014	35.35	
			C	06/13/2014	390780MAY14	05/14/2014	35.35	
			C	06/13/2014	131240may14	05/13/2014	35.35	
			C	06/13/2014	13550218MAY14	05/15/2014	34.85	
			C	06/13/2014	12550484MAY14	05/15/2014	34.85	
			C	06/13/2014	370192MAY14	05/14/2014	32.95	
			C	06/13/2014	10370356MAY14	05/14/2014	9.85	2,019.84
1025168	06/04/2014	015024 TRANSUNION RISK & ALTERN	C	06/10/2014	6012014TLO	06/01/2014	220.75	220.75
1025169	06/04/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/17/2014	3004520011May14	05/15/2014	1,330.60	
			C	06/17/2014	8004520040MAY14	05/20/2014	269.52	
			C	06/17/2014	3004520019May14	05/14/2014	145.47	
			C	06/17/2014	1000476001	05/21/2014	124.48	
			C	06/17/2014	4004520006may14	05/14/2014	70.89	
			C	06/17/2014	4004520004may14	05/14/2014	61.98	
			C	06/17/2014	8004520018MAY14	05/20/2014	55.86	
			C	06/17/2014	4004520008may14	05/14/2014	45.88	
			C	06/17/2014	4004520003may14	05/14/2014	40.45	2,145.13

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1025170	06/04/2014	009204 DIANA VERBIC	C	06/09/2014	051414Verbic	05/30/2014	25.00	25.00
1025171	06/04/2014	002309 VERIZON WIRELESS	C	06/11/2014	9724905050	05/09/2014	2,544.94	2,544.94
1025172	06/04/2014	002270 XEROX	C	06/09/2014	74306999	06/01/2014	365.40	
			C	06/09/2014	74043731	05/20/2014	172.82	
			C	06/09/2014	74306756	06/01/2014	119.87	
			C	06/09/2014	74306993	06/01/2014	117.12	
			C	06/09/2014	74306994	06/01/2014	117.12	892.33
1025173	06/09/2014	015108 INSITE TOWERS LLC	C	06/13/2014	245352	01/01/2014	9,804.00	9,804.00
1025174	06/09/2014	011944 NEVADA EMPLOYMENT SECL	C	06/26/2014	52514	05/25/2014	29,623.61	29,623.61
1025175	06/09/2014	013478 CHRISTEL RAIMONDO	C	06/11/2014	061214	06/12/2014	2,148.15	2,148.15
1025176	06/11/2014	012876 A T & T	C	06/23/2014	13125285478517jun14	06/02/2014	172.00	
			C	06/23/2014	77572778367785May14	05/19/2014	159.86	
			C	06/23/2014	77555324248740my14bc	05/19/2014	51.04	
			C	06/23/2014	77572750715100May14	05/19/2014	13.44	396.34
1025177	06/11/2014	008312 ARID PEST CONTROL	C	06/24/2014	66353	06/06/2014	45.00	45.00
1025178	06/11/2014	004042 TODD ARMS			Arms,Todd 05152014	05/16/2014	105.00	105.00
1025179	06/11/2014	012115 BATTERY SYSTEMS	C	06/16/2014	51045672	05/30/2014	714.80	714.80
1025180	06/11/2014	015113 SHIRLEY IRENE BAUER	C	06/17/2014	027-721-34	05/29/2014	1,693.80	1,693.80
1025181	06/11/2014	004508 BEARS PEST CONTROL LLC	C	06/16/2014	13453	06/03/2014	20.00	20.00
1025182	06/11/2014	004738 BEATTY DISPOSAL	C	06/17/2014	2669JUN14	06/02/2014	15.32	15.32
1025183	06/11/2014	003403 BEATTY GRAPHICS SM PROE			bt013	05/22/2014	300.00	300.00
1025184	06/11/2014	003396 BEATTY MERCANTILE	C	06/19/2014	1200bvfd125392051514	05/15/2014	15.98	
			C	06/19/2014	1175btabs125487060214	06/02/2014	2.68	18.66
1025185	06/11/2014	003473 BEATTY WATER & ICE			060314wtrbm	06/03/2014	8.10	8.10
1025186	06/11/2014	003452 BEATTY WATER & SANITATIC	C	06/17/2014	50310may14	05/22/2014	113.26	113.26
1025187	06/11/2014	003246 JOEL A BERMUDEZ			6314bermudez	06/03/2014	44.00	44.00

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1025188	06/11/2014	003976 BLAINE EQUIPMENT COMPAN	C	06/16/2014	2512	05/20/2014	103.93	103.93
1025189	06/11/2014	003703 ED BOOSS	C	06/30/2014	60114	05/31/2014	261.00	261.00
1025190	06/11/2014	001883 BOUND TREE MEDICAL LLC	C	06/16/2014	81445731	06/03/2014	894.78	
			C	06/16/2014	81444073	06/02/2014	44.66	939.44
1025191	06/11/2014	009736 ALAN J BUTTELL			10CR03897	05/28/2014	504.13	504.13
1025192	06/11/2014	006045 C V S # 8789			496261	12/31/2013	391.87	391.87
1025193	06/11/2014	015114 KIMBERLY & STAVROS D CAF	C	06/16/2014	035-152-11	06/05/2014	10,368.00	10,368.00
1025194	06/11/2014	012102 CASHMAN EQUIPMENT CO	C	06/16/2014	INPS2157931	05/22/2014	928.76	
			C	06/16/2014	INPS2156914	05/20/2014	304.34	
			C	06/16/2014	INPS2156912	05/20/2014	273.24	
			C	06/16/2014	INPS2157437	05/21/2014	183.87	
			C	06/16/2014	INPS2156913	05/20/2014	122.76	
			C	06/16/2014	INPS2158420	05/23/2014	81.33	
			C	06/16/2014	INPS2157679	05/22/2014	24.75	
			C	06/16/2014	INCS0251238	06/04/2014	-450.88	1,468.17
1025195	06/11/2014	012522 CHARLES ABBOTT ASSOCIAT	C	06/17/2014	53452	05/09/2014	2,675.00	
			C	06/17/2014	53451	05/09/2014	1,625.00	
			C	06/17/2014	53451	05/09/2014	300.00	
			C	06/17/2014	53453	05/09/2014	150.00	4,750.00
1025196	06/11/2014	010161 CHARLESTON AUTO PARTS	C	06/17/2014	E363339	05/20/2014	107.18	
			C	06/17/2014	E363351	05/20/2014	84.47	
			C	06/17/2014	E363349	05/20/2014	81.53	
			C	06/17/2014	E363449	05/21/2014	75.65	
			C	06/17/2014	E363344	05/20/2014	62.83	
			C	06/17/2014	E362532	05/01/2014	59.71	
			C	06/17/2014	E363355	05/20/2014	39.10	
			C	06/17/2014	E363450	05/21/2014	33.67	
			C	06/17/2014	E363486	05/22/2014	29.70	
			C	06/17/2014	E363412	05/21/2014	24.12	
			C	06/17/2014	E363438	05/21/2014	15.48	
			C	06/17/2014	E362575	05/01/2014	14.51	

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			C	06/17/2014	E363414	05/21/2014	14.34	
			C	06/17/2014	E362576	05/01/2014	7.19	
			C	06/17/2014	E363489	05/22/2014	5.05	
			C	06/17/2014	E363343	05/20/2014	3.87	658.40
1025197	06/11/2014	006417 MATTHEW CLAYTON			60414CLAYTON	06/04/2014	52.00	52.00
1025198	06/11/2014	008113 ELIZABETH CRUZ	C	06/20/2014	TC-E.CRUZ	04/17/2014	1,668.51	1,668.51
1025199	06/11/2014	012214 DELL MARKETING LP	C	06/19/2014	XJDXD7D61	05/25/2014	103.98	103.98
1025200	06/11/2014	007284 LORINA DELLINGER	C	06/19/2014	053014Dellinger	06/01/2014	223.00	223.00
1025201	06/11/2014	000871 DISH NETWORK	C	06/23/2014	255707081937331May14	04/18/2014	70.00	
			C	06/23/2014	255707081937331Jun14	05/18/2014	70.00	140.00
1025202	06/11/2014	007194 JONI EASTLEY	C	06/30/2014	053014Eastley	06/01/2014	130.75	130.75
1025203	06/11/2014	011590 EL DORADO HOTEL	C	06/23/2014	1152374Clayton	05/27/2014	452.60	452.60
1025204	06/11/2014	015133 ELITE BUSINESS SOLUTIONS	C	06/27/2014	24924CSBGEI	04/30/2014	400.00	400.00
1025205	06/11/2014	012207 FEDEX	C	06/23/2014	258940712	03/14/2014	26.95	26.95
1025206	06/11/2014	011316 FLAG STORE	C	06/23/2014	23603	05/21/2014	912.95	
			C	06/23/2014	23602	05/21/2014	616.65	1,529.60
1025207	06/11/2014	012708 FLYERS ENERGY LLC	C	06/19/2014	CFS0833587	05/31/2014	2,253.85	2,253.85
1025208	06/11/2014	002730 FORELAND REFINING CORP	C	06/17/2014	67627P	05/20/2014	402.53	402.53
1025209	06/11/2014	002113 FRED PRYOR SEMINARS/CAF	C	06/18/2014	15675274	05/28/2014	299.00	
			C	06/18/2014	15675273	05/28/2014	299.00	598.00
1025210	06/11/2014	000435 FRONTIER	C	06/24/2014	7757110704may14	05/20/2014	750.00	
			C	06/24/2014	7751970073May14	05/25/2014	343.66	
			C	06/24/2014	7754825135JUN14	06/01/2014	246.81	
			C	06/24/2014	7754872378JUNE14	06/01/2014	31.05	1,371.52
1025211	06/11/2014	015111 RANDALL & CYNTHIA FROSC	C	06/18/2014	029-572-05	05/28/2014	12,776.40	
			C	06/18/2014	028-511-07	05/28/2014	4,393.80	17,170.20
1025212	06/11/2014	010169 GEN TECH OF NEVADA INC	C	06/17/2014	41906	05/28/2014	1,783.00	1,783.00

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1025213	06/11/2014	000157 GLOBAFONE INC	C	06/23/2014	20140659	06/01/2014	368.00	598.00
			C	06/23/2014	20140660	06/01/2014	184.00	
			C	06/23/2014	20140661	06/01/2014	46.00	
1025214	06/11/2014	002118 GRAINGER	C	06/17/2014	9440927391	05/14/2014	248.05	248.05
1025215	06/11/2014	004764 H & M PIPE & SUPPLY INC	C	06/17/2014	251885	04/23/2014	189.26	237.48
			C	06/17/2014	251675	04/14/2014	48.22	
1025216	06/11/2014	010173 HARDER, GREG	C	06/24/2014	7704	05/01/2014	600.00	600.00
1025217	06/11/2014	008168 KELLY HARRIS	C	06/20/2014	032014Harris	06/02/2014	204.30	204.30
1025218	06/11/2014	014476 HEALTHCARE PARTNERS ME	C	06/17/2014	EG0008947	05/16/2014	240.93	518.57
			C	06/17/2014	12X47544821	04/05/2014	82.10	
			C	06/17/2014	12X47491228	03/23/2014	44.00	
			C	06/17/2014	12X47544966	04/05/2014	44.00	
			C	06/17/2014	12X44899073	06/08/2013	44.00	
			C	06/17/2014	12X46876479	01/22/2014	44.00	
			C	06/17/2014	12X47480648	03/31/2014	19.54	
1025219	06/11/2014	004527 DEBBIE HINES	C	06/24/2014	1454	03/27/2014	219.20	444.70
			C	06/24/2014	1453	03/27/2014	184.50	
			C	06/24/2014	1444	03/21/2014	41.00	
1025220	06/11/2014	009907 HOLMANS	C	06/13/2014	84630in	05/27/2014	608.99	608.99
1025221	06/11/2014	001221 HOME DEPOT CREDIT SERVI	C	06/17/2014	6010798	06/02/2014	16.45	16.45
1025222	06/11/2014	011427 HOSS DISPOSAL INC	C	06/26/2014	46101100	06/01/2014	597.30	597.30
1025223	06/11/2014	008188 I WRITE TRANSCRIPTION INC	C	06/19/2014	5890	06/06/2014	460.20	772.90
			C	06/19/2014	5891	06/06/2014	312.70	
1025224	06/11/2014	015117 FRANCISKA IBRAHIM	C	06/25/2014	044-092-28	05/28/2014	9,934.00	9,934.00
1025225	06/11/2014	013404 SOPHIE SHU TE IDEKER	C	06/18/2014	046-571-02	05/29/2014	97,800.00	97,800.00
1025226	06/11/2014	010684 INTEGRITY COURT REPORTII	C	06/24/2014	658	05/02/2014	2,429.79	1,099.76
			C	06/24/2014	669	05/05/2014	1,449.99	
			C	06/24/2014	687	05/02/2014	1,099.76	

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			C	06/24/2014	670	05/05/2014	550.44	
			C	06/24/2014	678	03/20/2014	434.04	
			C	06/24/2014	663	03/14/2014	356.14	
			C	06/24/2014	672	03/14/2014	298.80	
			C	06/24/2014	640	03/14/2014	253.64	
			C	06/24/2014	674	03/20/2014	253.64	
			C	06/24/2014	679	03/20/2014	253.64	
			C	06/24/2014	681	03/20/2014	253.64	7,633.52
1025227	06/11/2014	008153 J & D AUTO PARTS	C	06/16/2014	540715	05/21/2014	68.06	
			C	06/16/2014	540717	05/21/2014	28.74	
			C	06/16/2014	540674	05/21/2014	15.64	
			C	06/16/2014	539724	04/29/2014	8.85	121.29
1025228	06/11/2014	015115 JET RECOVERY SERVICES	C	06/20/2014	036-012-32	05/28/2014	34,498.00	34,498.00
1025229	06/11/2014	004028 JOES SANITATION INC	C	06/19/2014	197432	06/02/2014	188.50	188.50
1025230	06/11/2014	011660 JONES WEST FORD	C	06/18/2014	845055	05/19/2014	212.97	212.97
1025231	06/11/2014	015139 MICHAEL KLEIN	C	06/13/2014	62614KLEIN	06/10/2014	69.00	69.00
1025232	06/11/2014	005911 JOHN KLENKE	C	06/18/2014	041114Klenke	05/11/2014	462.40	
			C	06/18/2014	031914Klenke	03/19/2014	69.00	
			C	06/18/2014	042114Klenke	04/21/2014	11.00	542.40
1025233	06/11/2014	010496 LAS VEGAS REVIEW JOURNA	C	06/18/2014	1000187264	05/21/2014	21,141.45	
			C	06/18/2014	25535MAY14	05/31/2014	80.00	21,221.45
1025234	06/11/2014	005471 DENNIS G LEAKS	C	06/19/2014	29189A	04/15/2014	219.49	
			C	06/19/2014	29093A	03/25/2014	137.39	
			C	06/19/2014	29052A	03/25/2014	137.39	494.27
1025235	06/11/2014	009728 LEGAL PROCESS SERVICE	C	06/18/2014	1405173	05/30/2014	130.00	
			C	06/18/2014	1405174	05/30/2014	125.00	
			C	06/18/2014	1405175	05/30/2014	45.00	300.00
1025236	06/11/2014	000542 LEXIS NEXIS RISK DATA MGN	C	06/24/2014	103550720140430	04/30/2014	50.00	
			C	06/24/2014	103550720140531	05/31/2014	50.00	
			C	06/24/2014	127717120140531	05/31/2014	50.00	150.00

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1025237	06/11/2014	003492 LIBERTY ALARMS	C	06/20/2014	15868	03/21/2014	55.00	
			C	06/20/2014	16002	04/16/2014	55.00	
			C	06/20/2014	16140	05/18/2014	55.00	
			C	06/20/2014	15582	01/21/2014	40.00	
			C	06/20/2014	15728	02/17/2014	40.00	
1025238	06/11/2014	006824 ANITA LOCKHART	C	06/20/2014	052714LOCKHART	06/02/2014	90.00	90.00
1025239	06/11/2014	015116 PERLITA MABALOT	C	06/18/2014	040-612-18	05/28/2014	2,538.00	2,538.00
1025240	06/11/2014	002736 MIDWEST CASKET COMPANY	C	06/19/2014	80337	03/05/2014	1,500.00	1,500.00
1025241	06/11/2014	005923 MIRROR THE	C	06/19/2014	3050	05/29/2014	196.00	196.00
1025242	06/11/2014	002020 MOORE MEDICAL CORP	C	06/17/2014	98210175I	05/29/2014	375.22	
			C	06/17/2014	98217416I	06/04/2014	157.04	
1025243	06/11/2014	004825 JESSICA MUSSELMAN	C	06/26/2014	62614MUSSELMAN	06/10/2014	69.00	69.00
1025244	06/11/2014	014133 NAPA AUTO PARTS	C	06/19/2014	453754	05/19/2014	378.39	
			C	06/19/2014	453900	05/20/2014	127.81	
			C	06/19/2014	454321	05/27/2014	20.44	
			C	06/19/2014	455410	06/09/2014	18.65	
			C	06/19/2014	454079	05/22/2014	15.70	
			C	06/19/2014	453723	05/19/2014	11.18	
			C	06/19/2014	454571	05/29/2014	-240.00	
1025245	06/11/2014	003597 DAVID H NEELY	C	06/18/2014	16apr14	04/16/2014	1,997.20	
			C	06/18/2014	10CR04433	01/27/2014	1,100.00	
			C	06/18/2014	11CR03328	05/19/2014	621.05	
1025246	06/11/2014	011447 NEVADA FIRE & FIRST AID	C	06/23/2014	9490	05/20/2014	209.00	209.00
1025247	06/11/2014	011821 NEVADA FORESTRY DIVISIO	C	06/18/2014	14380063	04/16/2014	2,000.00	2,000.00
1025248	06/11/2014	011775 NEVADA HEALTH CENTERS II	C	06/19/2014	102187555	05/22/2014	30.00	30.00
1025249	06/11/2014	008991 NEVADA HEALTH DIVISION	C	06/23/2014	5302014	05/30/2014	1,015.00	1,015.00
1025250	06/11/2014	011923 NEVADA STATE HEALTH DIVI	C	06/18/2014	Nye1411	05/21/2014	7,917.00	7,917.00

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1025251	06/11/2014	011855 NEVADA STATE PUBLIC EMP	C	06/24/2014	20140601PEBS	06/05/2014	4,586.48	4,586.48
1025252	06/11/2014	015078 INC NORTHERN NEVADA PES	C	06/19/2014	141985	05/28/2014	40.00	40.00
1025253	06/11/2014	011722 NV ENERGY	C	06/19/2014	378514May14	06/03/2014	6,965.41	
			C	06/19/2014	6405692MAY14	05/31/2014	611.81	
			C	06/19/2014	561189may14	05/19/2014	291.23	
			C	06/19/2014	378397May14	06/03/2014	420.96	
			C	06/19/2014	373930MAY14	05/31/2014	366.43	
			C	06/19/2014	380474may14	05/22/2014	216.35	
			C	06/19/2014	1000173367203781508	05/29/2014	200.00	
			C	06/19/2014	381012MAY14	05/24/2014	199.82	
			C	06/19/2014	378460may14	05/22/2014	178.14	
			C	06/19/2014	378893may14	05/22/2014	178.06	
			C	06/19/2014	378435may14	05/22/2014	168.85	
			C	06/19/2014	378218May14	06/03/2014	158.60	
			C	06/19/2014	374113Jun14	06/03/2014	148.65	
			C	06/19/2014	374002May14	06/03/2014	128.47	
			C	06/19/2014	379382MAY14	06/04/2014	118.86	
			C	06/19/2014	377254May14	06/03/2014	118.07	
			C	06/19/2014	587979may14	05/22/2014	110.82	
			C	06/19/2014	374100MAY14	06/03/2014	97.09	
			C	06/19/2014	378551May14	06/03/2014	81.81	
			C	06/19/2014	373975MAY14	05/31/2014	62.52	
			C	06/19/2014	374108MAY14	06/03/2014	49.05	
			C	06/19/2014	379848May14	06/03/2014	44.61	
			C	06/19/2014	503905may14	05/22/2014	39.05	
			C	06/19/2014	379873May14	06/03/2014	37.84	
			C	06/19/2014	373528MAY14	05/31/2014	32.00	
			C	06/19/2014	378440may14	05/22/2014	8.74	
			C	06/19/2014	378444may14	05/22/2014	8.62	11,041.86
1025254	06/11/2014	006720 NYE COMMUNITIES COALITIC	C	06/23/2014	CSBGAD027	05/08/2014	2,061.89	
			C	06/23/2014	CSBGYR032	05/08/2014	1,925.99	3,987.88
1025255	06/11/2014	007898 NYE COUNTY PUBLIC WORKS	C	06/30/2014	100001447	06/02/2014	199.16	199.16
1025256	06/11/2014	007155 NYE COUNTY TREASURER	C	06/16/2014	03312014	06/04/2014	354.13	354.13

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1025257	06/11/2014	014864 NYE DENTAL	C	06/24/2014	050914	04/24/2014	864.00	864.00
1025258	06/11/2014	008128 NYE REGIONAL MEDICAL CEI	C	06/16/2014	C06795XX001DC1	06/26/2013	44.00	44.00
1025259	06/11/2014	012082 OFFICE DEPOT	C	06/19/2014	707499487001	05/02/2014	80.95	80.95
1025260	06/11/2014	006480 JACK OSBURN	C	06/19/2014	52214osburn	05/22/2014	185.00	185.00
1025261	06/11/2014	005087 PAHRUMP NUGGET	C	06/19/2014	183675	11/21/2013	355.67	355.67
1025262	06/11/2014	004739 PAHRUMP VALLEY DISPOSAL	C	06/19/2014	11636199jun14	06/02/2014	89.81	193.12
			C	06/19/2014	1144781JUN14	06/02/2014	89.81	
			C	06/19/2014	11403558Jun14	06/02/2014	13.50	
1025263	06/11/2014	003991 PETERBILT OF LAS VEGAS	C	06/17/2014	3600562	05/21/2014	1,249.99	1,771.83
			C	06/17/2014	3600316	05/19/2014	294.85	
			C	06/17/2014	3600364	05/20/2014	226.99	
1025264	06/11/2014	013740 PICTOMETRY INTERNATIONAL	C	06/17/2014	INV010750	06/07/2013	133,953.50	133,953.50
1025265	06/11/2014	000896 PREMIERE GLOBAL SERVICE	C	06/16/2014	16214344	05/26/2014	65.00	65.00
1025266	06/11/2014	012097 PURCELL TIRE CORP	C	06/16/2014	26241080	05/22/2014	963.60	963.60
1025267	06/11/2014	000886 QUEST DIAGNOSTICS INC	C	06/20/2014	9154337460	05/27/2014	120.40	188.82
			C	06/20/2014	9151562154	06/27/2014	68.42	
1025268	06/11/2014	000529 QUILL	C	06/23/2014	2603854	04/30/2014	172.75	260.74
			C	06/23/2014	2603850	04/30/2014	87.99	
1025269	06/11/2014	005076 R F M SUPPLY CO INC	C	06/17/2014	85249	05/21/2014	418.74	418.74
1025270	06/11/2014	000481 RAM SOFTWARE SYSTEMS II	C	06/24/2014	8501	06/03/2014	2,100.00	2,100.00
1025271	06/11/2014	015120 RAND HOLDING LLC	C	06/24/2014	035-307-07	05/29/2014	88,916.00	88,916.00
1025272	06/11/2014	015122 JAMES & ALISON RAVENS			029-523-15	05/29/2014	957.18	957.18
1025273	06/11/2014	015119 ALAN READ	C	06/20/2014	027-721-35	05/29/2014	1,616.40	1,616.40
1025274	06/11/2014	009820 REBEL OIL COMPANY, INC	C	06/16/2014	5441AMB	05/31/2014	653.03	102.29
			C	06/16/2014	1059822	05/27/2014	500.00	
			C	06/16/2014	5441may3114btap	05/31/2014	102.29	

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			C	06/16/2014	7052955	05/22/2014	95.30	
			C	06/16/2014	3893may1514bt	05/15/2014	46.54	
			C	06/16/2014	3885	05/15/2014	30.00	
			C	06/16/2014	1274192MAY3114BTAB	05/31/2014	-4.97	
			C	06/16/2014	1274185	05/31/2014	-14.82	
			C	06/16/2014	1274187	05/31/2014	-18.95	1,388.42
1025275	06/11/2014	009945 RHINO'S TURF EQUIPMENT	C	06/16/2014	IR70748	05/01/2014	8.96	8.96
1025276	06/11/2014	015016 ROCKWAY PRECAST INC	C	06/13/2014	68274IN	04/24/2014	1,239.00	1,239.00
1025277	06/11/2014	008214 ROD PAULSON INC	C	06/13/2014	23562	05/19/2014	2,368.04	2,368.04
1025278	06/11/2014	005024 ROUND MOUNTAIN PUBLIC U	C	06/19/2014	412May14	06/02/2014	22.00	22.00
1025279	06/11/2014	014940 SAFEGUARD WEB AND GRAF	C	06/20/2014	F27669	05/02/2014	354.95	354.95
1025280	06/11/2014	005215 SAITTA TRUDEAU	C	06/16/2014	CHCS137238	05/21/2014	154.45	154.45
1025281	06/11/2014	004808 SHOSHONE MARKET	C	06/24/2014	NYEADMINMay14	06/01/2014	183.49	
			C	06/24/2014	AMBULANCEMAY14	06/01/2014	152.20	335.69
1025282	06/11/2014	011499 SIERRA ENVIRONMENTAL MC	C	06/18/2014	134762	05/16/2014	20.00	20.00
1025283	06/11/2014	015079 SIMPLE DISTRIBUTORS LLC	C	06/20/2014	32683-1	05/15/2014	250.00	250.00
1025284	06/11/2014	015118 SLA REAL ESTATE ENTERPR	C	06/17/2014	006-291-01	05/28/2014	7,851.60	7,851.60
1025285	06/11/2014	005144 KARYN SMITH	C	06/16/2014	51414smith	05/14/2014	18.00	18.00
1025286	06/11/2014	004741 SOUTHWEST ENVIRONMENT	C	06/17/2014	422jun14	06/02/2014	74,900.60	74,900.60
1025287	06/11/2014	002016 STAPLES ADVANTAGE	C	06/17/2014	3228769339	04/17/2014	540.30	
			C	06/17/2014	3232304306	05/29/2014	42.20	582.50
1025288	06/11/2014	002016 STAPLES ADVANTAGE	C	06/16/2014	3222845757	02/12/2014	42.37	42.37
1025289	06/11/2014	012677 SUBURBAN PROPANE	C	06/20/2014	93547	05/27/2014	1,561.17	
			C	06/20/2014	26949	05/16/2014	373.12	
			C	06/20/2014	27009	05/29/2014	297.51	
			C	06/20/2014	76149	05/22/2014	296.85	
			C	06/20/2014	19049	05/29/2014	295.04	

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			C	06/20/2014	1485026797	04/18/2014	116.47	2,940.16
1025290	06/11/2014	000002 TONOPAH PUBLIC UTIL	C	06/20/2014	891910MAY14	05/16/2014	35.35	
			C	06/20/2014	891850MAY14	05/16/2014	35.35	70.70
1025291	06/11/2014	013650 TOTAL SAFETY INC	C	06/16/2014	23740S	05/15/2014	81.00	81.00
1025292	06/11/2014	000768 TROY GROUP INC	C	06/18/2014	inv346907	05/20/2014	2,712.94	2,712.94
1025293	06/11/2014	006930 DARRIN TUCK	C	06/16/2014	61014TUCK	06/06/2014	74.00	74.00
1025294	06/11/2014	000164 UTILITIES INC OF CENTRAL N	C	06/17/2014	0126000000may14	05/21/2014	46.26	46.26
1025295	06/11/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/18/2014	8004520083May14	05/29/2014	9,775.52	
			C	06/18/2014	3004520010May14	05/29/2014	9,293.28	
			C	06/18/2014	8004520067May	05/29/2014	1,835.92	
			C	06/18/2014	8004520001May14	05/29/2014	1,014.27	
			C	06/18/2014	8004520087May14	05/29/2014	845.56	
			C	06/18/2014	8004520061May14	05/29/2014	503.56	
			C	06/18/2014	8004520060May14	05/29/2014	413.31	
			C	06/18/2014	8004520059May14	05/29/2014	389.17	
			C	06/18/2014	3004520003May14	05/29/2014	386.27	
			C	06/18/2014	8004520038May14	05/29/2014	376.93	
			C	06/18/2014	8004520068May14	05/29/2014	356.22	
			C	06/18/2014	8004520086May14	05/29/2014	334.76	
			C	06/18/2014	8004520084May14	05/29/2014	331.11	
			C	06/18/2014	3004520002May14	05/29/2014	287.65	
			C	06/18/2014	8004520080May14	05/29/2014	198.15	
			C	06/18/2014	4004520015may14	05/20/2014	185.38	
			C	06/18/2014	8004520079May14	05/29/2014	165.85	
			C	06/18/2014	8004520039May14	05/29/2014	124.65	
			C	06/18/2014	3004520006May14	05/29/2014	113.49	
			C	06/18/2014	8004520072May14	05/29/2014	111.34	
			C	06/18/2014	8004520025MAY14	05/29/2014	58.87	
			C	06/18/2014	80480006MAY14	05/29/2014	43.09	
			C	06/18/2014	8004520043May14	05/29/2014	33.65	
			C	06/18/2014	3004520004May14	05/29/2014	33.00	
			C	06/18/2014	4004520017may14	05/20/2014	32.36	
			C	06/18/2014	3004520005May14	05/29/2014	30.75	

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			C	06/18/2014	8004520041May14	05/29/2014	30.00	27,304.11
1025296	06/11/2014	007955 AMANDA VAN HOUTEN	C	06/23/2014	050814VanHouten	06/10/2014	93.80	93.80
1025297	06/11/2014	015110 BRIAN VAN VLIET	C	07/01/2014	035-162-03	05/28/2014	14,644.00	14,644.00
1025298	06/11/2014	002309 VERIZON WIRELESS	C	06/19/2014	9725997683	05/26/2014	193.08	193.08
1025299	06/11/2014	013080 WATERLINE ENVIROTECH	C	06/17/2014	18949	06/03/2014	586.35	586.35
1025300	06/11/2014	013527 SHARON WEHRLY	C	06/19/2014	Wherly,Sharon0515201	05/15/2014	108.00	108.00
1025301	06/11/2014	010897 WESTCARE	C	06/17/2014	8789	05/14/2014	6,450.00	
			C	06/17/2014	8788	05/14/2014	3,750.00	
			C	06/17/2014	8790	05/14/2014	2,871.40	13,071.40
1025302	06/11/2014	007277 EILEEN WOLFREY	C	06/20/2014	061214Wolfrey	06/09/2014	11.00	11.00
1025303	06/11/2014	004037 WULFENSTEIN CONSTRUCTI	C	06/18/2014	8980	04/30/2014	28,517.33	28,517.33
1025304	06/11/2014	004709 WULFENSTEIN DEVELOPMEN	C	06/25/2014	8982	04/30/2014	698.99	698.99
1025305	06/11/2014	002270 XEROX	C	06/20/2014	74306973	06/01/2014	1,349.80	
			C	06/20/2014	74306954	06/01/2014	1,072.34	
			C	06/20/2014	74306978	06/01/2014	1,019.79	
			C	06/20/2014	74306960	06/01/2014	803.80	
			C	06/20/2014	74306952	06/01/2014	640.21	
			C	06/20/2014	74306957	06/01/2014	598.05	
			C	06/20/2014	74306974	06/01/2014	497.76	
			C	06/20/2014	74306961	06/01/2014	439.59	
			C	06/20/2014	74306958	06/01/2014	437.44	
			C	06/20/2014	74306972	06/01/2014	423.16	
			C	06/20/2014	74306980	06/01/2014	411.65	
			C	06/20/2014	74306962	06/01/2014	394.52	
			C	06/20/2014	74306998	06/01/2014	384.59	
			C	06/20/2014	74306977	06/01/2014	376.08	
			C	06/20/2014	74306984	06/01/2014	353.60	
			C	06/20/2014	74306990	06/01/2014	345.39	
			C	06/20/2014	74306975	06/01/2014	336.11	
			C	06/20/2014	74306986	06/01/2014	326.60	
			C	06/20/2014	74306897	06/01/2014	316.40	

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			C	06/20/2014	74306969	06/01/2014	296.92	
			C	06/20/2014	74306959	06/01/2014	271.99	
			C	06/20/2014	74306985	06/01/2014	243.73	
			C	06/20/2014	74306996	06/01/2014	229.84	
			C	06/20/2014	74306967	06/01/2014	225.29	
			C	06/20/2014	74306988	06/01/2014	196.30	
			C	06/20/2014	74306971	06/01/2014	193.15	
			C	06/20/2014	74306963	06/01/2014	182.34	
			C	06/20/2014	74306970	06/01/2014	175.82	
			C	06/20/2014	74306989	06/01/2014	175.31	
			C	06/20/2014	74306991	06/01/2014	166.20	
			C	06/20/2014	74306997	06/01/2014	156.34	
			C	06/20/2014	74306987	06/01/2014	155.16	
			C	06/20/2014	74306982	06/01/2014	135.41	
			C	06/20/2014	74306965	06/01/2014	134.88	
			C	06/20/2014	74306995	06/01/2014	124.50	
			C	06/20/2014	74306966	06/01/2014	113.31	13,703.37
1025306	06/11/2014	002270 XEROX	C	06/20/2014	74306992	06/01/2014	109.33	
			C	06/20/2014	74306979	06/01/2014	66.59	
			C	06/20/2014	74306983	06/01/2014	32.28	
			C	06/20/2014	74306981	06/01/2014	25.41	233.61
1025307	06/12/2014	000072 NEVADA STATE BANK	C	06/13/2014	Ben601499	05/01/2014	240,202.04	
			C	06/13/2014	Ben604575	05/29/2014	239,820.85	
			C	06/13/2014	Ben603175	05/15/2014	239,103.08	
			C	06/13/2014	Ben603537	05/15/2014	1,222.47	
			C	06/13/2014	Ben604804	05/29/2014	346.65	720,695.09
1025308	06/12/2014	000072 NEVADA STATE BANK	C	06/13/2014	Ben603219	05/15/2014	37,375.01	
			C	06/13/2014	Ben604587	05/29/2014	37,074.85	
			C	06/13/2014	Ben601553	05/01/2014	36,988.27	111,438.13
1025309	06/12/2014	000072 NEVADA STATE BANK	C	06/13/2014	Ben603283	05/15/2014	10,900.15	
			C	06/13/2014	Ben601627	05/01/2014	326.57	
			C	06/13/2014	Ben604609	05/29/2014	322.91	11,549.63
1025310	06/12/2014	000072 NEVADA STATE BANK	C	06/13/2014	Ben603253	05/15/2014	6,408.66	
			C	06/13/2014	Ben604597	05/29/2014	1,895.31	

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			C	06/13/2014	Ben601605	05/01/2014	1,766.25	10,070.22
1025311	06/12/2014	000072 NEVADA STATE BANK	C	06/13/2014	Ben604625	05/29/2014	4,915.57	
			C	06/13/2014	Ben601677	05/01/2014	4,628.16	
			C	06/13/2014	Ben603329	05/15/2014	4,628.16	14,171.89
1025312	06/12/2014	000072 NEVADA STATE BANK	C	06/13/2014	Ben604595	05/29/2014	4,449.52	
			C	06/13/2014	Ben603251	05/15/2014	4,328.21	
			C	06/13/2014	Ben601593	05/01/2014	3,959.63	12,737.36
1025313	06/12/2014	000072 NEVADA STATE BANK	C	06/13/2014	Ben603239	05/15/2014	2,675.90	
			C	06/13/2014	Ben604591	05/29/2014	2,673.39	
			C	06/13/2014	Ben601569	05/01/2014	2,628.06	7,977.35
1025314	06/12/2014	000072 NEVADA STATE BANK	C	06/13/2014	Ben603299	05/15/2014	2,380.24	
			C	06/13/2014	Ben604613	05/29/2014	2,380.24	
			C	06/13/2014	Ben601639	05/01/2014	2,285.32	7,045.80
1025315	06/12/2014	000072 NEVADA STATE BANK	C	06/13/2014	Ben601511	05/01/2014	552.49	
			C	06/13/2014	Ben603183	05/15/2014	552.49	
			C	06/13/2014	Ben604577	05/29/2014	552.49	1,657.47
1025316	06/12/2014	000072 NEVADA STATE BANK	C	06/13/2014	Ben601655	05/01/2014	412.00	
			C	06/13/2014	Ben603311	05/15/2014	412.00	
			C	06/13/2014	Ben604617	05/29/2014	412.00	1,236.00
1025317	06/12/2014	000072 NEVADA STATE BANK	C	06/13/2014	Ben603353	05/15/2014	352.26	
			C	06/13/2014	Ben601701	05/01/2014	287.37	
			C	06/13/2014	Ben604639	05/29/2014	268.83	908.46
1025318	06/12/2014	000072 NEVADA STATE BANK	C	06/13/2014	Ben601619	05/01/2014	216.30	
			C	06/13/2014	Ben603273	05/15/2014	216.30	
			C	06/13/2014	Ben604605	05/29/2014	216.30	648.90
1025319	06/12/2014	012873 CALIFORNIA STATE DISBURS	C	06/20/2014	Ben606012	06/12/2014	394.99	394.99
1025320	06/12/2014	012873 CALIFORNIA STATE DISBURS	C	06/20/2014	Ben606122	06/12/2014	155.08	155.08
1025321	06/12/2014	012873 CALIFORNIA STATE DISBURS	C	06/20/2014	Ben606150	06/12/2014	34.61	34.61
1025322	06/12/2014	000195 HARTFORD LIFE INSURANCE	C	06/20/2014	Ben605978	06/12/2014	3,330.07	3,330.07

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1025323	06/12/2014	000195 HARTFORD LIFE INSURANCE	C	06/20/2014	Ben606068	06/12/2014	576.92	576.92
1025324	06/12/2014	012688 INTERNAL REVENUE SERVIC	C	06/24/2014	Ben606138	06/12/2014	956.91	956.91
1025325	06/12/2014	002354 LIFE INSURANCE COMPANY (	C	06/23/2014	Ben606056	06/12/2014	275.00	275.00
1025326	06/12/2014	002354 LIFE INSURANCE COMPANY (	C	06/23/2014	Ben606118	06/12/2014	50.00	50.00
1025327	06/12/2014	000005 NEVADA STATE BANK	C	06/16/2014	Ben606054	06/12/2014	1,890.00	1,890.00
1025328	06/12/2014	000006 NEVADA STATE BANK	C	06/16/2014	Ben605966	06/12/2014	2,396.52	2,396.52
1025329	06/12/2014	000006 NEVADA STATE BANK	C	06/16/2014	Ben605996	06/12/2014	352.09	352.09
1025330	06/12/2014	000006 NEVADA STATE BANK	C	06/16/2014	Ben606066	06/12/2014	204.16	204.16
1025331	06/12/2014	000007 NEVADA STATE BANK	C	06/16/2014	Ben605940	06/12/2014	349,209.14	349,209.14
1025332	06/12/2014	000007 NEVADA STATE BANK	C	06/16/2014	Ben605988	06/12/2014	44,359.16	44,359.16
1025333	06/12/2014	000007 NEVADA STATE BANK	C	06/16/2014	Ben606030	06/12/2014	6,930.60	6,930.60
1025334	06/12/2014	000007 NEVADA STATE BANK	C	06/16/2014	Ben605932	06/12/2014	6,843.45	6,843.45
1025335	06/12/2014	000007 NEVADA STATE BANK	C	06/16/2014	Ben606036	06/12/2014	5,396.35	5,396.35
1025336	06/12/2014	000007 NEVADA STATE BANK	C	06/16/2014	Ben606112	06/12/2014	5,185.11	5,185.11
1025337	06/12/2014	000007 NEVADA STATE BANK	C	06/16/2014	Ben606042	06/12/2014	2,596.58	2,596.58
1025338	06/12/2014	000007 NEVADA STATE BANK	C	06/16/2014	Ben605950	06/12/2014	1,013.47	1,013.47
1025339	06/12/2014	000007 NEVADA STATE BANK	C	06/16/2014	Ben606090	06/12/2014	527.12	527.12
1025340	06/12/2014	000015 NEVADA STATE BANK	C	06/16/2014	Ben605962	06/12/2014	3,720.00	3,720.00
1025341	06/12/2014	000051 NEVADA STATE BANK	C	06/16/2014	Ben605942	06/12/2014	5,190.86	5,190.86
1025342	06/12/2014	000051 NEVADA STATE BANK	C	06/16/2014	Ben606100	06/12/2014	396.46	396.46
1025343	06/12/2014	000051 NEVADA STATE BANK	C	06/16/2014	Ben606050	06/12/2014	391.83	391.83
1025344	06/12/2014	000051 NEVADA STATE BANK	C	06/16/2014	Ben606124	06/12/2014	30.95	30.95
1025345	06/12/2014	000071 NEVADA STATE BANK	C	06/16/2014	Ben606020	06/12/2014	896.19	896.19

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1025346	06/12/2014	000071 NEVADA STATE BANK	C	06/16/2014	Ben606144	06/12/2014	134.08	134.08
1025347	06/12/2014	000071 NEVADA STATE BANK	C	06/16/2014	Ben606148	06/12/2014	126.92	126.92
1025348	06/12/2014	000071 NEVADA STATE BANK	C	06/16/2014	Ben606098	06/12/2014	112.15	112.15
1025349	06/12/2014	000073 NEVADA STATE BANK	C	06/16/2014	Ben605934	06/12/2014	34,848.88	34,848.88
1025350	06/12/2014	000073 NEVADA STATE BANK	C	06/16/2014	Ben605984	06/12/2014	4,453.84	4,453.84
1025351	06/12/2014	000073 NEVADA STATE BANK	C	06/16/2014	Ben606108	06/12/2014	712.06	712.06
1025352	06/12/2014	000073 NEVADA STATE BANK	C	06/16/2014	Ben605930	06/12/2014	709.56	709.56
1025353	06/12/2014	000073 NEVADA STATE BANK	C	06/16/2014	Ben606024	06/12/2014	657.28	657.28
1025354	06/12/2014	000073 NEVADA STATE BANK	C	06/16/2014	Ben606034	06/12/2014	374.40	374.40
1025355	06/12/2014	000073 NEVADA STATE BANK	C	06/16/2014	Ben606038	06/12/2014	208.00	208.00
1025356	06/12/2014	000073 NEVADA STATE BANK	C	06/16/2014	Ben606086	06/12/2014	83.40	83.40
1025357	06/12/2014	000073 NEVADA STATE BANK	C	06/16/2014	Ben605946	06/12/2014	83.20	83.20
1025358	06/12/2014	000073 NEVADA STATE BANK	C	06/16/2014	Ben606014	06/12/2014	83.20	83.20
1025359	06/12/2014	000075 NEVADA STATE BANK	C	06/16/2014	Ben605936	06/12/2014	2,723.09	2,723.09
1025360	06/12/2014	000076 NEVADA STATE BANK	C	06/16/2014	Ben606000	06/12/2014	306.00	306.00
1025361	06/12/2014	000077 NEVADA STATE BANK	C	06/16/2014	Ben605970	06/12/2014	6,964.79	6,964.79
1025362	06/12/2014	000077 NEVADA STATE BANK	C	06/16/2014	Ben606062	06/12/2014	50.71	50.71
1025363	06/12/2014	013880 NEVADA STATE BANK	C	06/16/2014	Ben606060	06/12/2014	75.00	75.00
1025364	06/12/2014	014926 NEVADA STATE BANK	C	06/16/2014	Ben606010	06/12/2014	100.00	100.00
1025365	06/12/2014	012111 NEVADA STATE TREASURER	C	06/19/2014	Ben606018	06/12/2014	8.00	8.00
1025366	06/12/2014	012111 NEVADA STATE TREASURER	C	06/19/2014	Ben606142	06/12/2014	4.00	4.00
1025367	06/12/2014	012111 NEVADA STATE TREASURER	C	06/19/2014	Ben606096	06/12/2014	2.00	2.00
1025368	06/12/2014	012111 NEVADA STATE TREASURER	C	06/19/2014	Ben606146	06/12/2014	2.00	2.00

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1025369	06/12/2014	011871 PUBLIC EMPLOYEES RETIRE	C	06/19/2014	Ben606080	06/12/2014	150.98	150.98
1025370	06/12/2014	013241 RELIASTAR LIFE INSURANCE	C	06/20/2014	Ben605958	06/12/2014	6,770.00	6,770.00
1025371	06/12/2014	013241 RELIASTAR LIFE INSURANCE	C	06/23/2014	Ben605994	06/12/2014	2,263.00	2,263.00
1025372	06/12/2014	013241 RELIASTAR LIFE INSURANCE	C	06/23/2014	Ben606106	06/12/2014	150.00	150.00
1025373	06/12/2014	013892 DEPT OF JUSTICE STATE OF	C	06/25/2014	Ben606128	06/12/2014	193.29	193.29
1025374	06/12/2014	013234 TX CHILD SUPPORT SDU	C	06/19/2014	Ben606136	06/12/2014	230.77	230.77
1025375	06/12/2014	012310 UNITED HEALTHCARE INSUR	C	06/20/2014	Ben606016	06/12/2014	431.20	431.20
1025376	06/12/2014	011639 WESTERN INSURANCE SPEC	C	06/23/2014	Ben605980	06/12/2014	1,201.55	1,201.55
1025377	06/12/2014	011639 WESTERN INSURANCE SPEC	C	06/23/2014	Ben606126	06/12/2014	149.88	149.88
1025378	06/12/2014	001159 RICK A YARNALL	C	06/19/2014	Ben606046	06/12/2014	220.00	220.00
1025379	06/16/2014	000071 NEVADA STATE BANK	C	06/16/2014	MAY 2014	06/16/2014	1,483.00	1,483.00
1025380	06/16/2014	011772 NEVADA STATE CONTROLLE	C	06/19/2014	MAY 2014	06/16/2014	77,107.40	77,107.40
1025381	06/16/2014	001828 ENHANCED A A R P MEDICAF	C	06/26/2014	Ben606236	06/12/2014	201.50	201.50
1025382	06/18/2014	012357 A B C SUPPLY CO INC	C	06/23/2014	32733771	05/27/2014	63.96	63.96
1025383	06/18/2014	014127 A C PARTS CONNECTION	C	06/24/2014	6914	06/06/2014	359.36	
			C	06/24/2014	6879	06/05/2014	85.38	444.74
1025384	06/18/2014	000510 A RIFKIN CO	C	06/25/2014	4131720	06/03/2014	63.01	63.01
1025385	06/18/2014	012876 A T & T	C	06/26/2014	775727507904260514	05/19/2014	19.91	19.91
1025386	06/18/2014	010104 ACE FIRE SYSTEMS INC	C	06/23/2014	37014	05/28/2014	400.00	
			C	06/23/2014	195128	05/30/2014	350.00	
			C	06/23/2014	192929	05/30/2014	250.00	
			C	06/23/2014	191132	05/28/2014	250.00	
			C	06/23/2014	284438	05/28/2014	125.00	
			C	06/23/2014	192832	05/28/2014	125.00	
			C	06/23/2014	192734	05/28/2014	125.00	1,625.00

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1025387	06/18/2014	014617 ADRIENNE COX CONSULTINC			1031	06/03/2014	1,600.00	1,600.00
1025388	06/18/2014	011893 ADVANCED DATA SYSTEMS I	C	06/24/2014	1405023	05/31/2014	3,500.00	3,500.00
1025389	06/18/2014	003543 ADVANCED SURVEYING & PF			mc14006	06/12/2014	1,020.00	1,020.00
1025390	06/18/2014	011516 AIRPORT PLAZA	C	06/25/2014	FL051914Strozzi	05/19/2014	203.38	203.38
1025391	06/18/2014	015096 ANDREW ALDER			3725may14	06/01/2014	31.00	31.00
1025392	06/18/2014	012104 ATKINS NORTH AMERICA INC	C	06/23/2014	1193782	05/12/2014	1,087.50	
			C	06/23/2014	1193807	05/12/2014	950.00	2,037.50
1025393	06/18/2014	007104 AUTO WORLD AUTO REPAIR	C	06/23/2014	29391	05/12/2014	141.60	141.60
1025394	06/18/2014	010219 B E C ENVIRONMENTAL INC	C	06/23/2014	2272	06/03/2014	22,788.83	22,788.83
1025395	06/18/2014	000585 BANK OF AMERICA	C	06/25/2014	5567191000455585	06/04/2014	44,153.54	44,153.54
1025396	06/18/2014	003471 BEATTY CHAMBER OF COMM	C	06/24/2014	2013 BD reimb #2	06/10/2014	960.00	
			C	06/24/2014	CK4003GBIS52214	05/28/2014	39.95	999.95
1025397	06/18/2014	004738 BEATTY DISPOSAL	C	06/24/2014	21311Jun14	06/02/2014	30.63	
			C	06/24/2014	21113APR14BC	04/02/2014	15.55	
			C	06/24/2014	21113Jun14	06/02/2014	15.55	
			C	06/24/2014	23648jun14bm	06/02/2014	15.32	77.05
1025398	06/18/2014	014110 CODY BENNETT	C	06/23/2014	6262014bennett	06/16/2014	175.00	175.00
1025399	06/18/2014	011792 CARSON CITY JUVENILE PRC			42514	04/25/2014	875.00	875.00
1025400	06/18/2014	011797 CARSON STATION HOTEL	C	06/24/2014	1629Wichman	05/31/2014	125.40	125.40
1025401	06/18/2014	014805 BRANDON CARTER			41562may14	06/01/2014	31.00	31.00
1025402	06/18/2014	012102 CASHMAN EQUIPMENT CO	C	06/23/2014	INPS2161005	06/02/2014	947.62	
			C	06/23/2014	INPS2159345	05/28/2014	244.84	
			C	06/23/2014	INPS2160546	06/02/2014	156.76	
			C	06/23/2014	INPS2161003	06/02/2014	77.31	
			C	06/23/2014	INPS2161004	06/02/2014	65.19	
			C	06/23/2014	INPS2159043	05/28/2014	53.25	
			C	06/23/2014	INPS2159044	05/28/2014	53.25	

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			C	06/23/2014	INPS2169045	05/28/2014	15.93	
			C	06/23/2014	INPS2159046	05/28/2014	15.93	
			C	06/23/2014	INCS0251539	06/12/2014	-297.77	1,332.31
1025403	06/18/2014	015048 AMOS CAVALLO			14908may14	06/01/2014	18.00	18.00
1025404	06/18/2014	011031 CENTRAL NEVADA GIS & CAF	C	06/23/2014	MAY 2014	06/17/2014	11,885.78	11,885.78
1025405	06/18/2014	007900 CENTRAL NEVADA HARDWAF	C	06/24/2014	1885	06/02/2014	10.78	10.78
1025406	06/18/2014	012522 CHARLES ABBOTT ASSOCIAT	C	06/24/2014	53431	05/07/2014	32,360.47	
			C	06/24/2014	53479	06/02/2014	13,513.60	
			C	06/24/2014	53478	06/02/2014	1,749.70	
			C	06/24/2014	53480	06/02/2014	1,427.49	
			C	06/24/2014	53432	05/07/2014	757.50	
			C	06/24/2014	53433	05/07/2014	335.58	50,144.34
1025407	06/18/2014	010161 CHARLESTON AUTO PARTS	C	06/24/2014	E363766	05/29/2014	144.69	
			C	06/24/2014	E363736	05/29/2014	122.88	
			C	06/24/2014	E363750	05/29/2014	109.23	
			C	06/24/2014	E363883	06/02/2014	80.81	
			C	06/24/2014	E363930	06/03/2014	24.12	
			C	06/24/2014	E363968	06/03/2014	14.57	
			C	06/24/2014	E363699	05/28/2014	14.34	
			C	06/24/2014	E363884	06/02/2014	9.46	
			C	06/24/2014	E363771	05/29/2014	6.04	
			C	06/24/2014	E364072	06/04/2014	-88.93	437.21
1025408	06/18/2014	013933 CHURCHILL COUNTY JUVENI	C	06/25/2014	622014	06/02/2014	4,750.00	4,750.00
1025409	06/18/2014	014981 CINTAS CORPORATION #2	C	06/30/2014	8401143877	05/31/2014	115.00	115.00
1025410	06/18/2014	003899 CINTAS CORPORATION #59	C	06/24/2014	59345059	05/27/2014	65.49	
			C	06/24/2014	59347696	06/03/2014	65.49	
			C	06/24/2014	59347695	06/03/2014	19.33	150.31
1025411	06/18/2014	010969 CITY OF ELY	C	06/25/2014	262481may14	05/31/2014	148.75	148.75
1025412	06/18/2014	008072 ANDREA COBB	C	06/20/2014	061914cobb	06/16/2014	11.00	11.00
1025413	06/18/2014	004749 COOKS ICE	C	06/30/2014	3692	05/29/2014	23.00	23.00

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1025414	06/18/2014	011020 COUNTY FISCAL OFFICERS A			CFOAgudmunson	06/16/2014	250.00	250.00
1025415	06/18/2014	001273 COURTVIEW JUSTICE SOLUT	C	06/23/2014	NYENV9002	05/31/2014	21,100.00	21,100.00
1025416	06/18/2014	014801 RONN CRADDOCK	C	07/01/2014	80178may14	06/01/2014	31.00	31.00
1025417	06/18/2014	014167 CREATIVE REMEDY FAMILY S			8	05/01/2014	600.00	
					8	05/01/2014	525.00	1,125.00
1025418	06/18/2014	014733 DATAPROSE, INC.	C	06/24/2014	3854	06/12/2014	16,000.00	16,000.00
1025419	06/18/2014	015100 ALEX DELGADO			109253may14	06/01/2014	14.00	14.00
1025420	06/18/2014	009555 MILAN DIMIC	C	06/24/2014	06072014dimic	06/12/2014	161.52	161.52
1025421	06/18/2014	012064 DIRECTV	C	06/27/2014	23234059438	05/27/2014	17.00	17.00
1025422	06/18/2014	010997 DUCKWATER TRIBE	C	06/27/2014	201402TRASH	06/04/2014	300.00	300.00
1025423	06/18/2014	003125 EDDIE WORLD GAS	C	06/24/2014	201405maybvfd	06/01/2014	145.44	145.44
1025424	06/18/2014	011891 ENGLISH MAILING SERVICE	C	07/01/2014	6106	05/31/2014	2,340.00	2,340.00
1025425	06/18/2014	004044 DAVID FANNING	C	06/25/2014	52814fanning	05/28/2014	58.00	58.00
1025426	06/18/2014	006078 FASHION FLOORS AND WIND	C	06/30/2014	3059	05/23/2014	11,448.00	11,448.00
1025427	06/18/2014	012207 FEDEX	C	06/24/2014	261226937	04/04/2014	93.33	93.33
1025428	06/18/2014	004625 ALEXANDRA FERNANDES	C	06/25/2014	062714Fernandes	06/12/2014	216.00	
			C	06/25/2014	070414Fernandes	06/12/2014	216.00	
			C	06/25/2014	071114Fernandes	06/12/2014	216.00	648.00
1025429	06/18/2014	011704 FIRE EXTINGUISHER SERVIC	C	06/24/2014	34588	05/15/2014	480.00	480.00
1025430	06/18/2014	012708 FLYERS ENERGY LLC	C	06/23/2014	CFS0829045	05/31/2014	6,826.89	6,826.89
1025431	06/18/2014	000435 FRONTIER	C	06/25/2014	7754820002Jun14	06/01/2014	4,058.82	4,058.82
1025432	06/18/2014	000435 FRONTIER	C	06/25/2014	7751970088JUN14	06/01/2014	675.11	
			C	06/25/2014	7754820720jun14	06/01/2014	390.38	
			C	06/25/2014	7754872436jun14	06/01/2014	297.40	
			C	06/25/2014	7754829676JUN14	06/01/2014	188.49	

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			C	06/25/2014	7754823501jun14	06/01/2014	183.36	
			C	06/25/2014	7754826794jun14	06/01/2014	152.49	
			C	06/25/2014	7754823291jun14	06/01/2014	86.84	
			C	06/25/2014	7754825924Jun14	06/01/2014	59.99	
			C	06/25/2014	7754826090jun14	06/01/2014	31.09	
			C	06/25/2014	7754823127jun14	06/01/2014	27.24	
			C	06/25/2014	7754828854jun14	06/01/2014	27.19	
			C	06/25/2014	7754820420jun14	06/01/2014	26.50	
			C	06/25/2014	7754823181jun14	06/01/2014	25.09	
			C	06/25/2014	7754825170jun14	06/01/2014	25.09	
			C	06/25/2014	7754825911jun14	06/01/2014	25.09	
			C	06/25/2014	7754820422jun14	06/01/2014	24.50	
			C	06/25/2014	7754828819June14	05/25/2014	23.38	2,269.23
1025433	06/18/2014	014909 GABBS TOWN BOARD TRAVE			060314Lyman	06/03/2014	134.20	134.20
1025434	06/18/2014	011148 GABBS TOWN PETTY CASH			052014	06/12/2014	64.54	64.54
1025435	06/18/2014	015014 THOMAS GALLAGHER	C	07/01/2014	142306may14	06/01/2014	31.00	31.00
1025436	06/18/2014	001918 GATEWAY EDI LLC	C	06/25/2014	18HE061400	06/01/2014	178.00	178.00
1025437	06/18/2014	002118 GRAINGER	C	06/24/2014	9444008594	05/19/2014	198.00	198.00
1025438	06/18/2014	002118 GRAINGER	C	06/24/2014	9455528290	06/02/2014	125.80	
			C	06/24/2014	9455528282	06/02/2014	50.80	176.60
1025439	06/18/2014	002118 GRAINGER	C	06/24/2014	9403782353	05/01/2014	93.74	93.74
1025440	06/18/2014	004764 H & M PIPE & SUPPLY INC	C	06/24/2014	252683	05/29/2014	290.90	290.90
1025441	06/18/2014	006463 JOSEPH CHARLES HALLENB/			6797may14	06/01/2014	31.00	31.00
1025442	06/18/2014	015095 JOSEPH HAUBRICH			31648may14	06/01/2014	24.00	24.00
1025443	06/18/2014	014476 HEALTHCARE PARTNERS ME	C	06/23/2014	12X47686557	04/17/2014	51.40	51.40
1025444	06/18/2014	007130 HI DESERT INN	C	06/25/2014	3309Fanning	06/02/2014	194.02	
			C	06/25/2014	3309Purden	06/02/2014	97.01	291.03
1025445	06/18/2014	015144 NATHAN DREW HINRICHS			277138may14	06/01/2014	10.00	10.00

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1025446	06/18/2014	001221 HOME DEPOT CREDIT SERVI	C	06/25/2014	2020794	06/06/2014	457.00	1,357.24
			C	06/25/2014	6010694	06/02/2014	310.19	
			C	06/25/2014	2020161	05/27/2014	224.87	
			C	06/25/2014	9011872	06/09/2014	156.45	
			C	06/25/2014	6010709	06/02/2014	74.52	
			C	06/25/2014	5064526	06/03/2014	52.89	
			C	06/25/2014	6562975	05/13/2014	49.25	
			C	06/25/2014	3020676	06/05/2014	11.80	
			C	06/25/2014	3020706	06/05/2014	9.44	
			C	06/25/2014	5020553	06/03/2014	5.48	
			C	06/25/2014	6010711	06/02/2014	3.97	
			C	06/25/2014	6010682	06/02/2014	1.38	
			1025447	06/18/2014	011427 HOSS DISPOSAL INC	C	06/26/2014		46101097	06/01/2014	62.15	115.50
C	06/26/2014	46101067				06/01/2014	53.35	
1025448	06/18/2014	008188 I WRITE TRANSCRIPTION INC			5886	06/01/2014	2,060.39	2,060.39
1025449	06/18/2014	000854 INFAX INC	C	06/24/2014	0004567-IN	06/15/2014	2,160.00	2,160.00
1025450	06/18/2014	011387 INTERSTATE SAFETY & SUPP	C	06/23/2014	1164924	06/03/2014	212.48	212.48
1025451	06/18/2014	015143 CHRISTIAN JACOBS	C	07/01/2014	14290may14	06/01/2014	24.00	24.00
1025452	06/18/2014	010931 JAILHOUSE MOTEL	C	06/24/2014	669764931	06/02/2014	58.83	58.83
1025453	06/18/2014	003476 JAMIESON GEOLOGICAL INC	C	06/25/2014	36	05/29/2014	6,152.50	6,152.50
1025454	06/18/2014	012048 JAMS	C	06/24/2014	3182966260	05/29/2014	440.00	461.87
			C	06/24/2014	3182944260	05/29/2014	21.87	
1025455	06/18/2014	011660 JONES WEST FORD	C	06/27/2014	845641	05/29/2014	457.66	736.75
			C	06/27/2014	845573	05/28/2014	222.23	
			C	06/27/2014	845632	05/30/2014	56.86	
1025456	06/18/2014	015088 LOUIS LANDRAU			66706may14	06/01/2014	7.00	7.00
1025457	06/18/2014	007346 KIM LARA	C	06/24/2014	051514Lara	06/16/2014	126.96	126.96
1025458	06/18/2014	010496 LAS VEGAS REVIEW JOURNA	C	06/23/2014	10000162673	05/15/2014	384.00	384.00
			C	06/23/2014	10000184743	05/29/2014	384.00	

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			C	06/23/2014	10000162669	05/14/2014	356.00	
			C	06/23/2014	10000173034	05/07/2014	310.00	
			C	06/23/2014	10000171232	05/09/2014	183.00	
			C	06/23/2014	10000189718	05/16/2014	178.00	
			C	06/23/2014	10000195095	05/30/2014	126.96	
			C	06/23/2014	10000195060	05/30/2014	124.20	
			C	06/23/2014	10000180977	05/16/2014	122.82	
			C	06/23/2014	10000176338	05/08/2014	112.00	
			C	06/23/2014	10000195025	05/30/2014	111.78	
			C	06/23/2014	10000180964	05/16/2014	104.88	
			C	06/23/2014	177536	05/09/2014	94.00	
			C	06/23/2014	176308	05/08/2014	61.48	
			C	06/23/2014	10000166441	05/07/2014	60.03	
			C	06/23/2014	10000166563	05/07/2014	60.03	
			C	06/23/2014	100000164269	05/02/2014	57.27	
			C	06/23/2014	100000164287	05/02/2014	57.27	
			C	06/23/2014	10000166575	05/07/2014	53.82	
			C	06/23/2014	100000164311	05/02/2014	52.44	
			C	06/23/2014	10000166462	05/07/2014	52.44	
			C	06/23/2014	10000166453	05/07/2014	51.75	
			C	06/23/2014	198291	06/12/2014	42.34	
			C	06/23/2014	177538	05/08/2014	33.00	3,173.51
1025459	06/18/2014	005471 DENNIS G LEAKS	C	06/23/2014	21363A	05/27/2014	151.00	151.00
1025460	06/18/2014	014075 PAULA LEE	C	07/01/2014	51414LEE	06/10/2014	45.00	
			C	07/01/2014	60614LEE	06/10/2014	18.00	63.00
1025461	06/18/2014	009728 LEGAL PROCESS SERVICE	C	06/23/2014	1405178	05/28/2014	130.00	
			C	06/23/2014	1405172	05/28/2014	125.00	
			C	06/23/2014	1404704	05/17/2014	90.00	
			C	06/23/2014	1405177	06/09/2014	85.00	
			C	06/23/2014	1404384	05/16/2014	85.00	
			C	06/23/2014	1405192	05/29/2014	75.00	
			C	06/23/2014	1405176	05/30/2014	75.00	665.00
1025462	06/18/2014	011844 LEGISLATIVE COUNSEL BURI	C	06/26/2014	SPP47370	06/11/2014	4,990.01	4,990.01
1025463	06/18/2014	012127 LEXIS NEXIS	C	06/23/2014	1405015221	05/31/2014	693.00	693.00

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1025464	06/18/2014	010004 LITIGATION SERVICES & TEC	C	06/24/2014	956945	05/12/2014	1,192.00	
			C	06/24/2014	959348	06/04/2014	813.35	2,005.35
1025465	06/18/2014	015146 LARRY LUTTRELL			212966may14	06/01/2014	13.00	13.00
1025466	06/18/2014	007132 M & K ENTERPRISE	C	06/26/2014	12272	05/04/2014	770.00	
			C	06/26/2014	12327	06/01/2014	465.00	1,235.00
1025467	06/18/2014	004237 MARKS SERVICE CENTER	C	06/24/2014	7126	06/02/2014	210.58	
			C	06/24/2014	7121	05/30/2014	144.00	354.58
1025468	06/18/2014	009900 MC INTOSH COMMUNICATIOI	C	06/23/2014	179509	05/19/2014	530.00	530.00
1025469	06/18/2014	015099 RAY MCENEANEY			10253may14	06/01/2014	21.00	21.00
1025470	06/18/2014	001144 METRO OFFICE SOLUTIONS I	C	06/25/2014	WO80962411	06/09/2014	79.62	79.62
1025471	06/18/2014	011254 MINERAL COUNTY JUVENILE			06162014-2	06/02/2014	2,856.00	
					May 2014	06/02/2014	132.05	2,988.05
1025472	06/18/2014	005923 MIRROR THE	C	06/26/2014	3043	05/29/2014	60.00	60.00
1025473	06/18/2014	015147 JONATHAN MONCADA			46237may14	06/01/2014	31.00	31.00
1025474	06/18/2014	015094 MARCELO MORALES			17822may14	06/01/2014	31.00	31.00
1025475	06/18/2014	014133 NAPA AUTO PARTS	C	06/23/2014	454520	05/29/2014	319.96	
			C	06/23/2014	454790	06/02/2014	200.35	
			C	06/23/2014	454885	06/03/2014	174.24	
			C	06/23/2014	455099	06/05/2014	96.00	
			C	06/23/2014	454984	06/04/2014	85.33	
			C	06/23/2014	455497	06/10/2014	81.49	
			C	06/23/2014	454939	06/03/2014	71.58	
			C	06/23/2014	455306	06/06/2014	55.96	
			C	06/23/2014	454668	05/30/2014	55.54	
			C	06/23/2014	454865	06/03/2014	52.99	
			C	06/23/2014	454818	06/02/2014	49.33	
			C	06/23/2014	454850	06/02/2014	45.34	
			C	06/23/2014	454804	06/02/2014	41.59	
			C	06/23/2014	455027	06/04/2014	27.25	

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			C	06/23/2014	454486	05/28/2014	26.66	
			C	06/23/2014	455496	06/10/2014	26.34	
			C	06/23/2014	454957	06/03/2014	22.58	
			C	06/23/2014	455096	06/05/2014	17.58	
			C	06/23/2014	455116	06/05/2014	17.50	
			C	06/23/2014	454281	05/27/2014	14.38	
			C	06/23/2014	455049	06/04/2014	14.07	
			C	06/23/2014	454959	06/03/2014	12.49	
			C	06/23/2014	455565	06/10/2014	11.91	
			C	06/23/2014	454430	05/28/2014	11.29	
			C	06/23/2014	455243	06/06/2014	9.04	
			C	06/23/2014	455135	06/05/2014	7.99	
			C	06/23/2014	455449	06/09/2014	7.32	
			C	06/23/2014	454958	06/03/2014	2.12	
			C	06/23/2014	455132	06/05/2014	-15.00	
			C	06/23/2014	455519	06/10/2014	-26.34	
			C	06/23/2014	454856	06/02/2014	-40.79	1,476.09
1025476	06/18/2014	011853 NEVADA ENVIRONMENT PRC	C	07/01/2014	NS0070021	05/06/2014	1,914.00	
			C	07/01/2014	AP16293434	05/14/2014	250.00	2,164.00
1025477	06/18/2014	011853 NEVADA ENVIRONMENT PRC	C	06/25/2014	AP16293432	05/14/2014	500.00	
			C	06/25/2014	AP16293433	05/14/2014	250.00	750.00
1025478	06/18/2014	011447 NEVADA FIRE & FIRST AID	C	06/26/2014	9511	06/03/2014	69.50	
			C	06/26/2014	9509	06/03/2014	47.75	
			C	06/26/2014	9510	06/03/2014	34.75	152.00
1025479	06/18/2014	011773 NEVADA FORESTRY DIVISION	C	06/25/2014	419418150001	07/01/2014	12,500.00	12,500.00
1025480	06/18/2014	011775 NEVADA HEALTH CENTERS II	C	06/26/2014	1400302Beatty	06/03/2014	17,875.00	
			C	06/26/2014	1400302Amargosa	06/10/2014	5,391.05	23,266.05
1025481	06/18/2014	011340 NEVADA MOTOR VEHICLES I	C	06/30/2014	R1300fy14	05/31/2014	555.00	555.00
1025482	06/18/2014	000071 NEVADA STATE BANK	C	06/25/2014	Solar	06/17/2014	561,606.03	561,606.03
1025483	06/18/2014	002550 NORWEST APPLIED HYDROL	C	06/30/2014	8483	05/21/2014	5,909.32	5,909.32
1025484	06/18/2014	011722 NV ENERGY	C	06/24/2014	379534Jun14	06/05/2014	66.44	

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			C	06/24/2014	379553MAY14	06/05/2014	58.43	
			C	06/24/2014	378859MAY14	06/05/2014	34.66	
			C	06/24/2014	379511Jun14	06/05/2014	32.00	191.53
1025485	06/18/2014	011048 O P I	C	06/24/2014	AR183203	05/22/2014	35.99	35.99
1025486	06/18/2014	007566 MARIANNE ODMAN	C	06/20/2014	61214	06/12/2014	100.00	100.00
1025487	06/18/2014	012082 OFFICE DEPOT	C	06/23/2014	715662236001	06/05/2014	61.63	
			C	06/23/2014	715661266001	06/05/2014	57.04	118.67
1025488	06/18/2014	001912 OFFICE MAX CONTRACT INC	C	06/25/2014	128438	05/30/2014	155.28	155.28
1025489	06/18/2014	015073 OKLAHOMA CORRECTION INI			57948	06/02/2014	90.23	90.23
1025490	06/18/2014	010180 PAC VAN INC	C	06/23/2014	PSI1665735R	03/09/2014	175,837.50	175,837.50
1025491	06/18/2014	015138 PACIFIC ANESTHESIA CONSL	C	07/01/2014	24057708	08/29/2013	180.70	180.70
1025492	06/18/2014	005087 PAHRUMP NUGGET	C	06/24/2014	190185Dellinger	06/08/2014	67.39	
			C	06/24/2014	190526Dellinger	06/08/2014	67.39	134.78
1025493	06/18/2014	005088 PAHRUMP RENTALS INC	C	06/25/2014	990961	05/28/2014	20.00	20.00
1025494	06/18/2014	005089 PAHRUMP SANITATION	C	06/23/2014	18408	05/31/2014	99.00	99.00
1025495	06/18/2014	005090 PAHRUMP STATION	C	07/01/2014	284861	05/28/2014	141.68	
			C	07/01/2014	286959Eastley	06/03/2014	141.68	
			C	07/01/2014	284860	05/24/2014	81.74	
			C	07/01/2014	284859	05/08/2014	70.84	
			C	07/01/2014	286353Wichman	06/03/2014	70.84	
			C	07/01/2014	286958Eastley	06/03/2014	70.84	
			C	07/01/2014	284539Shamrell	06/03/2014	70.84	
			C	07/01/2014	287020McCarty	06/03/2014	70.84	719.30
1025496	06/18/2014	004739 PAHRUMP VALLEY DISPOSAL	C	06/24/2014	1296557Jun14	06/02/2014	359.22	
			C	06/24/2014	11400141Jun14	06/02/2014	298.77	
			C	06/24/2014	11401503Jun14	06/02/2014	156.73	
			C	06/24/2014	1272574Jun14	06/02/2014	156.73	
			C	06/24/2014	11401495Jun14	06/02/2014	156.73	
			C	06/24/2014	1291285Jun14	06/02/2014	156.73	

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			C	06/24/2014	11401123jun14	06/02/2014	89.81	
			C	06/24/2014	1195353jun14	06/02/2014	32.80	1,407.52
1025497	06/18/2014	014144 PATRIOT CONTRACTORS LLC	C	06/25/2014	1928	05/23/2014	35,386.87	35,386.87
1025498	06/18/2014	006342 VANCE PAYNE	C	06/27/2014	61114PAYNE	06/16/2014	221.00	221.00
1025499	06/18/2014	003991 PETERBILT OF LAS VEGAS	C	06/24/2014	V101259	05/29/2014	670.44	
			C	06/24/2014	3601252	06/02/2014	277.09	
			C	06/24/2014	3600923	05/28/2014	53.58	1,001.11
1025500	06/18/2014	011400 PETERBILT TRUCK PARTS &	C	06/24/2014	5226948	05/29/2014	1,936.19	
			C	06/24/2014	5226805	05/28/2014	1,135.21	
			C	06/24/2014	5227543	06/04/2014	285.61	
			C	06/24/2014	5227694	06/04/2014	116.99	
			C	06/24/2014	513883	06/11/2014	-58.78	
			C	06/24/2014	513884	06/11/2014	-249.99	
			C	06/24/2014	513882	06/11/2014	-256.96	2,908.27
1025501	06/18/2014	011562 PEZONELLA ASSOCIATES IN	C	06/25/2014	5140005	05/08/2014	1,896.56	1,896.56
1025502	06/18/2014	000454 PITNEY BOWES	C	06/26/2014	1681636JN14	06/13/2014	1,887.00	
			C	06/26/2014	1680604MY14	05/13/2014	461.00	
			C	06/26/2014	1680604JN14	06/13/2014	461.00	2,809.00
1025503	06/18/2014	009194 ELIZABETH PITTSLEY	C	06/23/2014	060214Pittsley	06/02/2014	19.34	19.34
1025504	06/18/2014	010939 PRESTON TRUCK CENTER	C	07/01/2014	16356	05/18/2014	53.00	53.00
1025505	06/18/2014	001987 QUEST DIAGNOSTICS INC	C	06/23/2014	2506982773R	04/28/2014	78.76	
			C	06/23/2014	2484867065R	04/12/2014	58.60	
			C	06/23/2014	2541637983R	05/02/2014	11.30	148.66
1025506	06/18/2014	000529 QUILL	C	06/25/2014	3408737	06/03/2014	429.78	
			C	06/25/2014	3333928	05/30/2014	181.97	
			C	06/25/2014	3339805	05/30/2014	27.98	639.73
1025507	06/18/2014	005076 R F M SUPPLY CO INC	C	06/24/2014	85464	05/29/2014	50.45	
			C	06/24/2014	85424	05/28/2014	21.34	71.79
1025508	06/18/2014	009820 REBEL OIL COMPANY, INC	C	06/23/2014	7052985	05/29/2014	1,098.73	

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			C	06/23/2014	7052991	05/30/2014	587.83	
			C	06/23/2014	4051718	05/29/2014	588.91	
			C	06/23/2014	5441	05/31/2014	579.87	
			C	06/23/2014	5282014	05/31/2014	262.20	3,117.54
1025509	06/18/2014	012821 REDWOOD TOXICOLOGY LAE	C	06/26/2014	11299120144	04/30/2014	571.00	571.00
1025510	06/18/2014	013597 RITE OF PASSAGE ATCS INC	C	06/24/2014	612014	06/01/2014	1,349.12	1,349.12
1025511	06/18/2014	004862 ROUND MOUNTAIN GOLD CO	C	06/26/2014	06112014	05/22/2014	80.00	80.00
1025512	06/18/2014	009180 BRIAN SALVADGE			14248may14	06/01/2014	31.00	31.00
1025513	06/18/2014	006241 DAN SCHINHOFEN	C	06/25/2014	52814Schinhofen	05/28/2014	86.00	86.00
1025514	06/18/2014	015145 BRANDON SCHNEIDER			17236may14	06/01/2014	10.00	10.00
1025515	06/18/2014	010153 JAY SELZNICK DMD	C	06/24/2014	41227A	05/13/2014	33.24	33.24
1025516	06/18/2014	013330 JIM SHANER			6252014shaner	06/16/2014	164.00	164.00
1025517	06/18/2014	004808 SHOSHONE MARKET	C	06/24/2014	sheriff	06/08/2014	459.71	459.71
1025518	06/18/2014	011407 SIERRA CHEMICAL COMPAN'	C	06/23/2014	SLS10006803	05/14/2014	71.68	
			C	06/23/2014	SLC10002272	05/21/2014	-28.50	43.18
1025519	06/18/2014	011499 SIERRA ENVIRONMENTAL MC			134769	06/11/2014	2,510.00	2,510.00
1025520	06/18/2014	000785 SIRCHIE FINGERPRINT LABO	C	06/25/2014	166004in	05/21/2014	1,923.00	1,923.00
1025521	06/18/2014	005144 KARYN SMITH	C	06/24/2014	042314SMITH	06/13/2014	470.13	470.13
1025522	06/18/2014	002318 SPARKLETTS OR SIERRA SPI	C	06/27/2014	3944951052614	05/26/2014	26.97	26.97
1025523	06/18/2014	002016 STAPLES ADVANTAGE	C	06/24/2014	3232367069	05/27/2014	79.98	
			C	06/24/2014	3232251961	05/28/2014	66.92	
			C	06/24/2014	3231906855	05/22/2014	34.69	
			C	06/24/2014	3233621558	05/27/2014	21.60	203.19
1025524	06/18/2014	002027 STAPLES BUSINESS ADVANT	C	06/24/2014	3226652643	03/27/2014	9.45	9.45
1025525	06/18/2014	007122 STATION HOUSE INC	C	06/24/2014	2177Hunt	06/03/2014	136.26	136.26
1025526	06/18/2014	012677 SUBURBAN PROPANE	C	06/24/2014	93632	06/09/2014	1,199.79	

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			C	06/24/2014	71634	05/27/2014	189.19	
			C	06/24/2014	19041	05/29/2014	93.08	1,482.06
1025527	06/18/2014	010896 SYSCO FOOD SERV OF LAS \	C	06/23/2014	603235830	04/03/2014	410.31	
			C	06/23/2014	603547650	05/06/2014	76.90	
			C	06/23/2014	603199532	03/28/2014	49.05	536.26
1025528	06/18/2014	015015 TAILS END INC	C	06/24/2014	6132014	06/13/2014	18,750.00	18,750.00
1025529	06/18/2014	002785 THATCHER NEVADA	C	06/24/2014	5004268	06/04/2014	56.60	56.60
1025530	06/18/2014	008147 TONOPAH JUSTICE COURT	C	06/20/2014	May 2014	05/05/2014	434.75	434.75
1025531	06/18/2014	004069 SHIRLEY S TRUMMELL	C	06/30/2014	61414Trummell	06/16/2014	500.00	500.00
1025532	06/18/2014	002934 U HAUL	C	06/26/2014	4180102	06/13/2014	396.09	396.09
1025533	06/18/2014	001735 U S A BLUE BOOK	C	06/30/2014	357839	05/29/2014	546.79	
			C	06/30/2014	337716	05/05/2014	29.90	576.69
1025534	06/18/2014	000164 UTILITIES INC OF CENTRAL N	C	06/25/2014	8268700000jUN14	06/12/2014	1,121.16	
			C	06/25/2014	3050300000Jun14	06/12/2014	708.29	
			C	06/25/2014	7781068922Jun14	06/12/2014	607.06	
			C	06/25/2014	1956499938Jun14	06/13/2014	138.11	
			C	06/25/2014	0531300000Jun14	06/12/2014	93.56	
			C	06/25/2014	9807100000Jun14	06/12/2014	71.12	2,739.30
1025535	06/18/2014	013380 VALLEY DISPOSAL	C	06/25/2014	4732	05/01/2014	24.00	
			C	06/25/2014	4733	06/04/2014	24.00	48.00
1025536	06/18/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/23/2014	9004520001jn14sl	06/11/2014	1,437.03	
			C	06/23/2014	9004520005jn14th	06/11/2014	690.10	
			C	06/23/2014	8004520047Jun14	06/09/2014	545.09	
			C	06/23/2014	8004520081May14	05/29/2014	537.15	
			C	06/23/2014	4004520005may14	05/29/2014	329.78	
			C	06/23/2014	8004520049Jun14	06/05/2014	249.23	
			C	06/23/2014	4004520018may14	05/29/2014	211.03	
			C	06/23/2014	3004520018May14	05/14/2014	149.97	
			C	06/23/2014	4004520020may14	05/29/2014	117.46	
			C	06/23/2014	9004520006jn14sm	06/11/2014	80.76	
			C	06/23/2014	4004520009may14	05/29/2014	69.80	

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			C	06/23/2014	9004520007jn14bm	06/11/2014	62.51	
			C	06/23/2014	4004520001may14	05/29/2014	58.69	
			C	06/23/2014	9004520015jn14ts	06/11/2014	34.29	
			C	06/23/2014	4004520012may14	05/29/2014	30.72	
			C	06/23/2014	8004520002may14	05/29/2014	28.94	
			C	06/23/2014	9004520010ju14is	06/11/2014	10.45	4,643.00
1025537	06/18/2014	007955 AMANDA VAN HOUTEN	C	06/23/2014	06162014	06/16/2014	724.67	724.67
1025538	06/18/2014	004053 JOSEPH WALKER	C	06/25/2014	05282014walker	03/21/2014	84.00	84.00
1025539	06/18/2014	015026 WIRELESS US LC	C	06/26/2014	2804	05/30/2014	375.00	375.00
1025540	06/18/2014	002270 XEROX	C	06/25/2014	74306892	06/01/2014	815.73	
			C	06/25/2014	74306914	06/01/2014	116.31	
			C	06/25/2014	74306955	06/01/2014	97.41	
			C	06/25/2014	74306956	06/01/2014	75.48	
			C	06/25/2014	74306916	06/01/2014	54.98	
			C	06/25/2014	74443130	06/05/2014	-38.40	1,121.51
1025541	06/23/2014	004023 MAUREEN BUDAHL			July2014	07/01/2014	1,000.00	1,000.00
1025542	06/23/2014	015115 JET RECOVERY SERVICES	C	06/26/2014	029-523-15	06/18/2014	11,844.60	11,844.60
1025543	06/23/2014	013478 CHRISTEL RAIMONDO	C	06/26/2014	062614	06/26/2014	2,148.16	2,148.16
1025544	06/26/2014	001828 ENHANCED A A R P MEDICAF			Ben607375	06/26/2014	200.80	200.80
1025545	06/26/2014	000937 AMERICAN FAMILY LIFE			Ben607339	06/26/2014	2,438.67	
					Ben605974	06/12/2014	2,282.58	4,721.25
1025546	06/26/2014	000937 AMERICAN FAMILY LIFE			Ben605992	06/12/2014	749.55	
					Ben607351	06/26/2014	749.55	1,499.10
1025547	06/26/2014	000976 AMERICAN FIDELITY INSURA	C	07/01/2014	Ben606002	06/12/2014	162.50	
			C	07/01/2014	Ben607363	06/26/2014	162.50	325.00
1025548	06/26/2014	013878 C D S OF NEVADA INC	C	07/01/2014	Ben605968	06/12/2014	93.50	
			C	07/01/2014	Ben607333	06/26/2014	93.50	187.00
1025549	06/26/2014	013878 C D S OF NEVADA INC	C	07/01/2014	Ben605998	06/12/2014	16.50	
			C	07/01/2014	Ben607359	06/26/2014	16.50	33.00

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1025550	06/26/2014	013878 C D S OF NEVADA INC	C	07/01/2014	Ben606070	06/12/2014	2.75	
			C	07/01/2014	Ben607429	06/26/2014	2.75	5.50
1025551	06/26/2014	012873 CALIFORNIA STATE DISBURS			Ben607373	06/26/2014	394.99	394.99
1025552	06/26/2014	012873 CALIFORNIA STATE DISBURS			Ben607471	06/26/2014	155.08	155.08
1025553	06/26/2014	012873 CALIFORNIA STATE DISBURS			Ben607501	06/26/2014	34.61	34.61
1025554	06/26/2014	000824 COLONIAL LIFE INSURANCE			Ben605960	06/12/2014	549.17	
					Ben607325	06/26/2014	549.17	1,098.34
1025555	06/26/2014	000824 COLONIAL LIFE INSURANCE			Ben606116	06/12/2014	28.58	
					Ben607465	06/26/2014	28.58	57.16
1025556	06/26/2014	000824 COLONIAL LIFE INSURANCE			Ben606102	06/12/2014	19.63	
					Ben607455	06/26/2014	19.63	39.26
1025557	06/26/2014	000824 COLONIAL LIFE INSURANCE			Ben606008	06/12/2014	19.30	
					Ben607369	06/26/2014	19.30	38.60
1025558	06/26/2014	000824 COLONIAL LIFE INSURANCE			Ben606134	06/12/2014	9.00	
					Ben607483	06/26/2014	9.00	18.00
1025559	06/26/2014	000834 GUARDIAN GUL SERVICE CEI			Ben605982	06/12/2014	159.93	
					Ben607345	06/26/2014	159.93	319.86
1025560	06/26/2014	000195 HARTFORD LIFE INSURANCE	C	07/01/2014	Ben607343	06/26/2014	3,230.07	3,230.07
1025561	06/26/2014	000195 HARTFORD LIFE INSURANCE	C	07/01/2014	Ben607423	06/26/2014	576.92	576.92
1025562	06/26/2014	012688 INTERNAL REVENUE SERVIC			Ben607487	06/26/2014	956.91	956.91
1025563	06/26/2014	000160 LIBERTY MUTUAL GROUP	C	07/01/2014	Ben605972	06/12/2014	930.19	
			C	07/01/2014	Ben607337	06/26/2014	930.19	1,860.38
1025564	06/26/2014	002354 LIFE INSURANCE COMPANY			Ben607407	06/26/2014	275.00	275.00
1025565	06/26/2014	002354 LIFE INSURANCE COMPANY			Ben607467	06/26/2014	50.00	50.00
1025566	06/26/2014	000005 NEVADA STATE BANK	C	06/27/2014	Ben607405	06/26/2014	1,890.00	1,890.00
1025567	06/26/2014	000006 NEVADA STATE BANK	C	06/27/2014	Ben607331	06/26/2014	2,396.52	2,396.52

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1025568	06/26/2014	000006 NEVADA STATE BANK	C	06/27/2014	Ben607357	06/26/2014	352.09	352.09
1025569	06/26/2014	000006 NEVADA STATE BANK	C	06/27/2014	Ben607421	06/26/2014	204.16	204.16
1025570	06/26/2014	000015 NEVADA STATE BANK	C	06/27/2014	Ben607327	06/26/2014	3,720.00	3,720.00
1025571	06/26/2014	000051 NEVADA STATE BANK	C	06/27/2014	Ben607305	06/26/2014	5,190.86	5,190.86
1025572	06/26/2014	000051 NEVADA STATE BANK	C	06/27/2014	Ben607453	06/26/2014	396.46	396.46
1025573	06/26/2014	000051 NEVADA STATE BANK	C	06/27/2014	Ben607399	06/26/2014	391.83	391.83
1025574	06/26/2014	000051 NEVADA STATE BANK	C	06/27/2014	Ben607473	06/26/2014	30.95	30.95
1025575	06/26/2014	000071 NEVADA STATE BANK	C	06/27/2014	Ben607379	06/26/2014	896.19	896.19
1025576	06/26/2014	000071 NEVADA STATE BANK	C	06/27/2014	Ben607495	06/26/2014	138.20	138.20
1025577	06/26/2014	000071 NEVADA STATE BANK	C	06/27/2014	Ben607499	06/26/2014	126.92	126.92
1025578	06/26/2014	000071 NEVADA STATE BANK	C	06/27/2014	Ben607451	06/26/2014	112.15	112.15
1025579	06/26/2014	000075 NEVADA STATE BANK	C	06/27/2014	Ben607303	06/26/2014	2,723.09	2,723.09
1025580	06/26/2014	000076 NEVADA STATE BANK	C	06/27/2014	Ben607361	06/26/2014	306.00	306.00
1025581	06/26/2014	000077 NEVADA STATE BANK	C	06/27/2014	Ben607335	06/26/2014	6,142.71	6,142.71
1025582	06/26/2014	000077 NEVADA STATE BANK	C	06/27/2014	Ben607415	06/26/2014	50.71	50.71
1025583	06/26/2014	013880 NEVADA STATE BANK	C	06/27/2014	Ben607413	06/26/2014	75.00	75.00
1025584	06/26/2014	014597 NEVADA STATE BANK	C	06/27/2014	Ben605938	06/12/2014	5,715.97	
			C	06/27/2014	Ben607309	06/26/2014	2,436.47	8,152.44
1025585	06/26/2014	014597 NEVADA STATE BANK	C	06/27/2014	Ben605986	06/12/2014	602.21	
			C	06/27/2014	Ben607349	06/26/2014	313.38	915.59
1025586	06/26/2014	014597 NEVADA STATE BANK	C	06/27/2014	Ben606040	06/12/2014	100.72	
			C	06/27/2014	Ben607411	06/26/2014	80.35	181.07
1025587	06/26/2014	014597 NEVADA STATE BANK	C	06/27/2014	Ben606028	06/12/2014	72.04	
			C	06/27/2014	Ben607401	06/26/2014	24.05	96.09

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1025588	06/26/2014	014597 NEVADA STATE BANK	C	06/27/2014	Ben606004	06/12/2014	51.51	
			C	06/27/2014	Ben607365	06/26/2014	21.38	72.89
1025589	06/26/2014	014597 NEVADA STATE BANK	C	06/27/2014	Ben606110	06/12/2014	36.04	36.04
1025590	06/26/2014	014597 NEVADA STATE BANK	C	06/27/2014	Ben606074	06/12/2014	28.28	28.28
1025591	06/26/2014	014597 NEVADA STATE BANK	C	06/27/2014	Ben605948	06/12/2014	8.76	8.76
1025592	06/26/2014	014597 NEVADA STATE BANK	C	06/27/2014	Ben606088	06/12/2014	4.38	4.38
1025593	06/26/2014	014926 NEVADA STATE BANK	C	06/27/2014	Ben607371	06/26/2014	100.00	100.00
1025594	06/26/2014	012111 NEVADA STATE TREASURER	C	06/30/2014	Ben607377	06/26/2014	8.00	8.00
1025595	06/26/2014	012111 NEVADA STATE TREASURER	C	06/30/2014	Ben607493	06/26/2014	4.00	4.00
1025596	06/26/2014	012111 NEVADA STATE TREASURER	C	06/30/2014	Ben607449	06/26/2014	2.00	2.00
1025597	06/26/2014	012111 NEVADA STATE TREASURER	C	06/30/2014	Ben607497	06/26/2014	2.00	2.00
1025598	06/26/2014	001643 NEW YORK LIFE	C	07/01/2014	Ben605956	06/12/2014	3,667.46	
			C	07/01/2014	Ben607321	06/26/2014	3,667.46	7,334.92
1025599	06/26/2014	001643 NEW YORK LIFE	C	07/01/2014	Ben606084	06/12/2014	253.67	
			C	07/01/2014	Ben607441	06/26/2014	253.67	507.34
1025600	06/26/2014	001643 NEW YORK LIFE	C	07/01/2014	Ben606048	06/12/2014	252.00	
			C	07/01/2014	Ben607397	06/26/2014	252.00	504.00
1025601	06/26/2014	001643 NEW YORK LIFE	C	07/01/2014	Ben606058	06/12/2014	79.00	
			C	07/01/2014	Ben607409	06/26/2014	79.00	158.00
1025602	06/26/2014	001643 NEW YORK LIFE	C	07/01/2014	Ben606120	06/12/2014	30.00	
			C	07/01/2014	Ben607469	06/26/2014	30.00	60.00
1025603	06/26/2014	001643 NEW YORK LIFE	C	07/01/2014	Ben605952	06/12/2014	22.50	
			C	07/01/2014	Ben607313	06/26/2014	22.50	45.00
1025604	06/26/2014	002257 PRE-PAID LEGAL SERVICES			Ben605976	06/12/2014	306.90	
					Ben607341	06/26/2014	290.95	597.85
1025605	06/26/2014	002257 PRE-PAID LEGAL SERVICES			Ben606026	06/12/2014	93.15	

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					Ben607385	06/26/2014	93.15	186.30
1025606	06/26/2014	002257 PRE-PAID LEGAL SERVICES			Ben606094	06/12/2014	38.85	
					Ben607447	06/26/2014	38.85	77.70
1025607	06/26/2014	002257 PRE-PAID LEGAL SERVICES			Ben606078	06/12/2014	25.90	
					Ben607435	06/26/2014	25.90	51.80
1025608	06/26/2014	002257 PRE-PAID LEGAL SERVICES			Ben606130	06/12/2014	12.95	
					Ben607477	06/26/2014	12.95	25.90
1025609	06/26/2014	011871 PUBLIC EMPLOYEES RETIRE	C	07/01/2014	Ben607437	06/26/2014	150.98	150.98
1025610	06/26/2014	013241 RELIASTAR LIFE INSURANCE	C	07/01/2014	Ben607323	06/26/2014	6,645.00	6,645.00
1025611	06/26/2014	013241 RELIASTAR LIFE INSURANCE			Ben607353	06/26/2014	2,263.00	2,263.00
1025612	06/26/2014	013241 RELIASTAR LIFE INSURANCE			Ben607459	06/26/2014	150.00	150.00
1025613	06/26/2014	013892 DEPT OF JUSTICE STATE OF			Ben607475	06/26/2014	193.29	193.29
1025614	06/26/2014	013234 TX CHILD SUPPORT SDU	C	07/01/2014	Ben607485	06/26/2014	230.77	230.77
1025615	06/26/2014	001306 WASHINGTON NATIONAL INS			Ben605964	06/12/2014	3,295.34	
					Ben607329	06/26/2014	3,295.34	6,590.68
1025616	06/26/2014	001306 WASHINGTON NATIONAL INS			Ben606052	06/12/2014	1,300.40	
					Ben607403	06/26/2014	1,300.40	2,600.80
1025617	06/26/2014	001306 WASHINGTON NATIONAL INS			Ben606022	06/12/2014	407.75	
					Ben607383	06/26/2014	407.75	815.50
1025618	06/26/2014	001306 WASHINGTON NATIONAL INS			Ben606104	06/12/2014	254.85	
					Ben607457	06/26/2014	254.85	509.70
1025619	06/26/2014	001306 WASHINGTON NATIONAL INS			Ben606152	06/12/2014	96.10	
					Ben607503	06/26/2014	96.10	192.20
1025620	06/26/2014	001306 WASHINGTON NATIONAL INS			Ben606072	06/12/2014	49.85	
					Ben607431	06/26/2014	49.85	99.70
1025621	06/26/2014	001306 WASHINGTON NATIONAL INS			Ben606082	06/12/2014	37.00	
					Ben607439	06/26/2014	37.00	74.00

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1025622	06/26/2014	001306 WASHINGTON NATIONAL INS			Ben606132	06/12/2014	29.30	
					Ben607481	06/26/2014	29.30	58.60
1025623	06/26/2014	001306 WASHINGTON NATIONAL INS			Ben605944	06/12/2014	21.65	
					Ben607311	06/26/2014	21.65	43.30
1025624	06/26/2014	001159 RICK A YARNALL			Ben607391	06/26/2014	220.00	220.00
1025625	06/25/2014	003475 MARYELLEN GIAMPAOLI	C	06/30/2014	PW32014	05/09/2014	5,079.34	5,079.34
1025626	06/25/2014	012876 A T & T			77575119704350MAY14	05/26/2014	56.04	56.04
1025627	06/25/2014	001816 A T & T CORP			1686769182	06/01/2014	1,567.63	1,567.63
1025628	06/25/2014	014692 ACCESS ENVIRONMENTAL, II	C	06/30/2014	3401APB	06/17/2014	7,400.00	7,400.00
1025629	06/25/2014	014617 ADRIENNE COX CONSULTINC	C	06/30/2014	1024	11/07/2013	2,300.00	
			C	06/30/2014	1030	05/02/2014	2,225.00	4,525.00
1025630	06/25/2014	011893 ADVANCED DATA SYSTEMS I	C	07/01/2014	1406032	06/20/2014	1,800.00	
			C	07/01/2014	1406031	06/20/2014	1,150.00	2,950.00
1025631	06/25/2014	000591 AKERMAN SENTERFITT			0150003MAY2014	06/06/2014	11,000.00	11,000.00
1025632	06/25/2014	004022 AWARDS PLUS			2592	06/09/2014	55.00	55.00
1025633	06/25/2014	004952 B & B CHEM DRY	C	06/30/2014	062314	06/23/2014	225.00	225.00
1025634	06/25/2014	014231 BARCODE WAREHOUSE			8789	06/12/2014	545.70	545.70
1025635	06/25/2014	002363 BEARING BELT & CHAIN			6322576	06/02/2014	486.83	486.83
1025636	06/25/2014	004508 BEARS PEST CONTROL LLC	C	06/30/2014	13449	06/03/2014	20.00	
			C	06/30/2014	13456	06/03/2014	15.00	35.00
1025637	06/25/2014	004738 BEATTY DISPOSAL	C	07/01/2014	22103jun14	06/02/2014	10.36	10.36
1025638	06/25/2014	003396 BEATTY MERCANTILE	C	07/01/2014	1200bvfd125584061714	06/17/2017	13.73	
			C	07/01/2014	1200bvfd125578061614	06/16/2014	6.98	20.71
1025639	06/25/2014	003456 BEATTY MUSEUM & HISTORI			museumreimb060614	04/26/2014	126.74	126.74
1025640	06/25/2014	003452 BEATTY WATER & SANITATIC			114 2nd hydrant 2014	06/10/2014	4,679.35	4,679.35

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1025641	06/25/2014	014215 JOYCE BELONGA	C	07/01/2014	052114Belonga	06/19/2014	194.78	194.78
1025642	06/25/2014	011667 GEORGE N BENESCH	C	06/30/2014	14510	06/02/2014	9,044.50	9,044.50
1025643	06/25/2014	003246 JOEL A BERMUDEZ			61714bermudez	06/17/2014	55.00	55.00
1025644	06/25/2014	003976 BLAINE EQUIPMENT COMPA	C	06/30/2014	1872	04/28/2014	203.76	
			C	06/30/2014	2595	05/22/2014	167.67	
			C	06/30/2014	2675	05/28/2014	102.83	
			C	06/30/2014	1809	04/24/2014	65.58	539.84
1025645	06/25/2014	003703 ED BOOSS	C	07/01/2014	61514BOOSS	06/18/2014	261.00	261.00
1025646	06/25/2014	012461 CALIFORNIA TOOL & WELDIN	C	07/01/2014	928985	04/26/2014	266.41	
			C	07/01/2014	928835	04/26/2014	100.21	
			C	07/01/2014	DC19491	04/30/2014	56.00	
			C	07/01/2014	DC19484	04/30/2014	46.80	469.42
1025647	06/25/2014	012102 CASHMAN EQUIPMENT CO	C	06/30/2014	INPS2165506	06/12/2014	193.96	
			C	06/30/2014	INPS2165507	06/12/2014	169.40	
			C	06/30/2014	INPS2165141	06/12/2014	121.83	
			C	06/30/2014	INPS2167110	06/17/2014	90.20	
			C	06/30/2014	INPS2162896	06/06/2014	84.50	659.89
1025648	06/25/2014	007900 CENTRAL NEVADA HARDWAF	C	06/27/2014	1002	06/05/2014	301.93	
			C	06/27/2014	711	06/05/2014	193.67	
			C	06/27/2014	1888	06/10/2014	158.55	
			C	06/27/2014	1886	06/03/2014	50.97	
			C	06/27/2014	1889	06/10/2014	45.90	
			C	06/27/2014	1887	06/02/2014	8.08	759.10
1025649	06/25/2014	007380 CENTRAL NEVADA MAINTEN/			1434	06/16/2014	392.00	392.00
1025650	06/25/2014	010161 CHARLESTON AUTO PARTS	C	07/01/2014	E364377	06/11/2014	230.55	
			C	07/01/2014	E364045	06/04/2014	130.86	
			C	07/01/2014	E364035	06/04/2014	84.71	
			C	07/01/2014	E364229	06/09/2014	82.88	
			C	07/01/2014	E364230	06/09/2014	78.96	
			C	07/01/2014	E364129	06/09/2014	56.01	
			C	07/01/2014	E364043	06/04/2014	44.46	

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			C	07/01/2014	E364417	06/12/2014	43.88	
			C	07/01/2014	E364232	06/09/2014	39.52	
			C	07/01/2014	E364023	06/04/2014	31.78	
			C	07/01/2014	E364067	06/04/2014	27.12	
			C	07/01/2014	E364231	06/09/2014	25.79	
			C	07/01/2014	E364696	06/18/2014	22.82	
			C	07/01/2014	E364721	06/19/2014	19.50	
			C	07/01/2014	E364416	06/12/2014	14.51	
			C	07/01/2014	E364617	06/17/2014	14.51	
			C	07/01/2014	E364847	06/23/2014	14.51	
			C	07/01/2014	E364402	06/11/2014	12.97	
			C	07/01/2014	E364552	06/16/2014	10.63	
			C	07/01/2014	E364462	06/13/2014	-30.92	955.05
1025651	06/25/2014	003899 CINTAS CORPORATION #59	C	07/01/2014	59350390	06/10/2014	65.49	
			C	07/01/2014	59353019	06/17/2014	65.49	130.98
1025652	06/25/2014	002989 CITIZENSERVE LLC	C	07/01/2014	1931	04/05/2014	3,600.00	3,600.00
1025653	06/25/2014	013488 CLARK HILL PLC			Mar-Jun2014	06/12/2014	1,700.00	1,700.00
1025654	06/25/2014	003531 JUANITA COLVIN			061114Colvin	06/23/2014	28.00	28.00
1025655	06/25/2014	004749 COOKS ICE			3615	06/06/2014	25.30	
					3647	06/16/2014	25.30	50.60
1025656	06/25/2014	001943 DELL MARKETING LP	C	06/30/2014	XJDXN6X94	05/27/2014	1,753.68	1,753.68
1025657	06/25/2014	005061 DESERT UTILITIES INC			6012014	06/05/2014	300.00	300.00
1025658	06/25/2014	012064 DIRECTV			23365766848	06/14/2014	78.99	78.99
1025659	06/25/2014	014545 BILL DOLAN	C	06/30/2014	2014.06.11 RPC	06/11/2014	40.00	40.00
1025660	06/25/2014	014392 BRUCE EARL	C	06/30/2014	2014.06.11 RPC	06/11/2014	40.00	40.00
1025661	06/25/2014	005936 MICHAEL EISENLOFFEL			010914Eisenloffel	06/23/2014	478.00	478.00
1025662	06/25/2014	010923 ELY DISPOSAL SERVICE INC			8142691	05/28/2014	742.22	742.22
1025663	06/25/2014	001169 ERGON ASPHALT & EMULSIC	C	07/01/2014	9401165062	05/20/2014	94.88	94.88

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1025664	06/25/2014	011611 ERICKSON THORPE & SWAIN			946444	06/05/2014	22,846.17	22,846.17
1025665	06/25/2014	011047 FALLON TRAVEL LLC			5221	05/06/2014	1,625.00	1,625.00
1025666	06/25/2014	006078 FASHION FLOORS AND WIND			3059rr	05/23/2014	1,272.00	1,272.00
1025667	06/25/2014	012708 FLYERS ENERGY LLC			CFS0834549	05/31/2014	12,248.92	
					CFS0826359	05/15/2014	10,331.67	
					CFS0839526	06/15/2014	2,444.83	25,025.42
1025668	06/25/2014	000435 FRONTIER			7751970079Jun14	06/15/2014	203.48	
					7751970081Jun14	06/15/2014	203.48	
					7754828858JUN14	06/13/2014	81.65	488.61
1025669	06/25/2014	011160 GABBS TOWN			20017800Jun14	06/18/2014	81.60	81.60
1025670	06/25/2014	007090 GOINS INSURANCE AGENCY			B&W	06/03/2014	900.00	900.00
1025671	06/25/2014	013260 JOSEPH C GOODE	C	07/01/2014	2014.06.11 RPC	06/11/2014	40.00	40.00
1025672	06/25/2014	015063 GORDON SILVER	C	06/27/2014	215669	06/10/2014	49,592.77	49,592.77
1025673	06/25/2014	002118 GRAINGER	C	07/01/2014	9412476633	04/10/2014	242.64	242.64
1025674	06/25/2014	004764 H & M PIPE & SUPPLY INC			253268	06/19/2014	295.27	
					251583	05/25/2014	124.40	
					253139	06/13/2014	90.00	509.67
1025675	06/25/2014	013261 GREGORY HAFEN II			2014.6.11 RPC	06/11/2014	40.00	40.00
1025676	06/25/2014	007130 HI DESERT INN			3306	06/02/2014	218.00	
					3329Dimic	06/16/2014	194.02	412.02
1025677	06/25/2014	001221 HOME DEPOT CREDIT SERVI			4064824	06/04/2014	129.88	
					9020348	05/30/2014	99.94	
					2010127	06/16/2014	17.97	
					2010038	06/16/2014	15.34	
					4013433	05/15/2014	9.98	
					80744	04/29/2014	-137.09	136.02
1025678	06/25/2014	013708 INDEPENDENT STATIONERS	C	07/01/2014	in000429613	06/18/2014	56.80	56.80

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1025679	06/25/2014	000773 INTAB INC			140745A	06/03/2014	275.95	275.95
1025680	06/25/2014	010684 INTEGRITY COURT REPORTII			676	03/20/2014	211.82	211.82
1025681	06/25/2014	008153 J & D AUTO PARTS	C	06/27/2014	541351	06/05/2014	369.31	
			C	06/27/2014	541350	06/05/2014	264.96	
			C	06/27/2014	542134	06/23/2014	225.74	
			C	06/27/2014	541539	06/10/2014	175.61	
			C	06/27/2014	541822	06/16/2014	140.43	
			C	06/27/2014	541821	06/16/2014	140.43	
			C	06/27/2014	541907	06/18/2014	115.18	
			C	06/27/2014	541823	06/16/2014	110.69	
			C	06/27/2014	541352	06/05/2014	83.99	
			C	06/27/2014	541819	06/16/2014	77.19	
			C	06/27/2014	541630	06/11/2014	48.97	
			C	06/27/2014	541850	06/16/2014	40.41	
			C	06/27/2014	541486	06/09/2014	29.51	
			C	06/27/2014	541229	06/03/2014	19.96	
			C	06/27/2014	542133	06/23/2014	13.38	
			C	06/27/2014	541904	06/17/2014	-557.69	1,298.07
1025682	06/25/2014	009304 J & T CLEANERS	C	06/30/2014	H150205	05/31/2014	993.00	
			C	06/30/2014	h149733	05/31/2014	959.15	1,952.15
1025683	06/25/2014	001175 JEFFERSON AUDIO VIDEO S\	C	07/01/2014	INV7601	05/23/2014	9,600.00	
			C	07/01/2014	INV7669	06/11/2014	1,481.60	11,081.60
1025684	06/25/2014	004028 JOES SANITATION INC	C	07/01/2014	197418	06/02/2014	411.00	411.00
1025685	06/25/2014	011660 JONES WEST FORD			844705	05/14/2014	352.96	
					844427	05/13/2014	204.73	
					846394	06/10/2014	189.26	746.95
1025686	06/25/2014	005867 FRED JONES			62314JONES	06/23/2014	425.00	425.00
1025687	06/25/2014	010150 KAEMPFER CROWELL RENS	C	06/30/2014	145758	06/03/2014	8,400.00	8,400.00
1025688	06/25/2014	004482 ROBERT KING	C	07/01/2014	2014.06.11 RPC	06/11/2014	40.00	40.00
1025689	06/25/2014	013175 KRISTINE KIPP	C	07/01/2014	062614Kipp	06/20/2014	11.00	11.00

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1025690	06/25/2014	009287 JOHN KOENIG	C	06/30/2014	2014.06.11 RPC	06/11/2014	40.00	40.00
1025691	06/25/2014	000770 LAB CORP	C	07/01/2014	44898512	06/14/2014	114.00	
			C	07/01/2014	44898690	06/14/2014	114.00	
			C	07/01/2014	44938156	06/20/2014	114.00	342.00
1025692	06/25/2014	001946 LAWSON PRODUCTS INC	C	07/01/2014	9302520805	06/12/2014	462.69	462.69
1025693	06/25/2014	014075 PAULA LEE	C	07/01/2014	61814LEE	06/25/2014	79.00	79.00
1025694	06/25/2014	013673 JENNIFER MC CALL			2014.06.11 RPC	06/11/2014	40.00	40.00
1025695	06/25/2014	001144 METRO OFFICE SOLUTIONS I	C	07/01/2014	WO79871211	04/15/2014	109.07	
			C	07/01/2014	WO80175401	04/30/2014	1.88	110.95
1025696	06/25/2014	002020 MOORE MEDICAL CORP	C	06/30/2014	98227481I	06/12/2014	96.48	96.48
1025697	06/25/2014	011019 MT WHEELER POWER	C	06/30/2014	177142May14	06/15/2014	67.42	
			C	06/30/2014	177133MAY14	06/15/2014	35.44	
			C	06/30/2014	177311jun14	06/15/2014	29.47	
			C	06/30/2014	177291jun14	06/15/2014	12.00	144.33
1025698	06/25/2014	013526 BRIAN R MULVEY	C	06/30/2014	060514mulvey	06/05/2014	11.00	11.00
1025699	06/25/2014	015137 RON MURPHY			tcampbell	06/09/2014	500.00	500.00
1025700	06/25/2014	014133 NAPA AUTO PARTS	C	07/01/2014	456048	06/16/2014	310.89	
			C	07/01/2014	455980	06/16/2014	148.88	
			C	07/01/2014	456215	06/18/2014	148.36	
			C	07/01/2014	455095	06/05/2014	132.45	
			C	07/01/2014	455485	06/10/2014	132.04	
			C	07/01/2014	455604	06/11/2014	130.23	
			C	07/01/2014	455415	06/09/2014	96.94	
			C	07/01/2014	455359	06/07/2014	91.29	
			C	07/01/2014	455495	06/10/2014	75.88	
			C	07/01/2014	455499	06/10/2014	75.88	
			C	07/01/2014	455501	06/10/2014	75.88	
			C	07/01/2014	456574	06/23/2014	63.57	
			C	07/01/2014	455209	06/06/2014	56.72	
			C	07/01/2014	456142	06/17/2014	50.07	

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			C	07/01/2014	452853	05/07/2014	49.01	
			C	07/01/2014	456170	06/18/2014	43.13	
			C	07/01/2014	455365	06/09/2014	42.66	
			C	07/01/2014	455735	06/12/2014	36.08	
			C	07/01/2014	455358	06/07/2014	19.99	
			C	07/01/2014	455094	06/05/2014	17.88	
			C	07/01/2014	456071	06/17/2014	13.73	
			C	07/01/2014	455443	06/09/2014	9.98	
			C	07/01/2014	455638	06/11/2014	5.98	
			C	07/01/2014	456207	06/18/2014	-96.19	
			C	07/01/2014	455820	06/13/2014	-120.00	1,611.33
1025701	06/25/2014	003597 DAVID H NEELY	C	06/30/2014	CR7419	05/20/2014	5,471.20	
			C	06/30/2014	CR7591A	05/19/2014	3,082.50	
			C	06/30/2014	14CR00334 et al	06/18/2014	2,185.60	
			C	06/30/2014	JV8051	05/27/2014	1,465.40	
			C	06/30/2014	12CR03285	06/18/2014	545.20	12,749.90
1025702	06/25/2014	011853 NEVADA ENVIRONMENT PRC			FY2015AP4953113802	05/14/2014	750.00	
					FY2015AP4953113502	05/14/2014	750.00	
					FY2015AP4953113702	05/14/2014	500.00	
					FY2015AP1629118002	05/14/2014	500.00	
					FY2015AP1629118102	05/14/2014	500.00	
					FY2015AP1442114202	05/14/2014	500.00	3,500.00
1025703	06/25/2014	011939 NEVADA MOTOR VEHICLES I			86183898	06/11/2014	85.25	85.25
1025704	06/25/2014	015078 INC NORTHERN NEVADA PES			142351	06/17/2014	60.00	
					142544	06/25/2014	35.00	
					142229	06/10/2014	30.00	125.00
1025705	06/25/2014	011722 NV ENERGY	C	07/01/2014	381094Jun14	06/20/2014	460.49	
			C	07/01/2014	546857jun14	06/05/2014	282.14	
			C	07/01/2014	378199may14	05/30/2014	191.43	
			C	07/01/2014	378722Jun14	06/17/2014	148.56	
			C	07/01/2014	377579Jun14	06/20/2014	148.50	
			C	07/01/2014	495899may14	05/30/2014	86.74	
			C	07/01/2014	377340Jun14	06/20/2014	75.48	
			C	07/01/2014	380221Jun14	06/20/2014	62.52	

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			C	07/01/2014	378231may14	05/30/2014	45.91	
			C	07/01/2014	377307Jun14	06/20/2014	36.81	
			C	07/01/2014	373424may14	05/31/2014	35.39	
			C	07/01/2014	379530jun14	06/05/2014	32.00	
			C	07/01/2014	378274Jun14	06/20/2014	21.61	
			C	07/01/2014	378251may14	05/30/2014	10.91	1,638.49
1025706	06/25/2014	007153 NYE COUNTY SENIOR NUTRI			1835	04/30/2014	8,865.39	8,865.39
1025707	06/25/2014	007154 NYE COUNTY SHERIFF	C	07/01/2014	053014	06/24/2014	102.64	102.64
1025708	06/25/2014	008128 NYE REGIONAL MEDICAL CEI	C	07/01/2014	M41-4	06/12/2014	150.00	150.00
1025709	06/25/2014	007566 MARIANNE ODMAN	C	07/01/2014	62414	06/24/2014	50.00	50.00
1025710	06/25/2014	012082 OFFICE DEPOT	C	06/30/2014	714208372001	05/21/2014	4,593.35	
			C	06/30/2014	7167543436001	06/10/2014	596.36	
			C	06/30/2014	712657943001	05/30/2014	554.89	
			C	06/30/2014	71265676001	05/30/2014	286.98	
			C	06/30/2014	716656867001	06/10/2014	158.96	
			C	06/30/2014	708360672001	05/07/2014	99.46	
			C	06/30/2014	712795821002	06/06/2014	56.98	
			C	06/30/2014	707675990002	06/09/2014	1.94	6,348.92
1025711	06/25/2014	006480 JACK OSBURN	C	07/01/2014	61814osburn	06/18/2014	212.00	212.00
1025712	06/25/2014	005088 PAHRUMP RENTALS INC			986051	06/11/2014	276.00	276.00
1025713	06/25/2014	004739 PAHRUMP VALLEY DISPOSAL	C	07/01/2014	11401529jun14	06/02/2014	125.71	
			C	07/01/2014	1214790Jun14	06/02/2014	88.46	
			C	07/01/2014	133765JUN14	06/02/2014	13.50	227.67
1025714	06/25/2014	014144 PATRIOT CONTRACTORS LLC	C	07/01/2014	APP3	06/05/2014	12,926.25	
			C	07/01/2014	10-001641	05/23/2014	3,931.88	16,858.13
1025715	06/25/2014	011400 PETERBILT TRUCK PARTS &	C	07/01/2014	513430	06/02/2014	16.94	16.94
1025716	06/25/2014	000454 PITNEY BOWES			1806373JN14	06/13/2014	934.56	934.56
1025717	06/25/2014	009735 MICHAEL P PRINTY	C	07/01/2014	cr6393	05/27/2014	445.00	445.00
1025718	06/25/2014	012622 PRODOCUMENT SOLUTIONS	C	07/01/2014	61234	05/14/2014	4,809.68	4,809.68

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1025719	06/25/2014	000453 PURCHASE POWER			32936189	06/08/2014	21,701.26	
					12872453	06/05/2014	13,780.74	35,482.00
1025720	06/25/2014	000529 QUILL			3463987	06/05/2014	14.58	
					3487563	06/05/2014	5.25	
					3468982	06/05/2014	1.75	21.58
1025721	06/25/2014	005076 R F M SUPPLY CO INC	C	07/01/2014	85772	06/16/2014	494.80	
			C	07/01/2014	85127	06/16/2014	426.76	
			C	07/01/2014	85574	06/03/2014	333.95	
			C	07/01/2014	85773	06/16/2014	150.68	
			C	07/01/2014	85834	06/17/2014	133.00	
			C	07/01/2014	85814	06/17/2014	53.20	
			C	07/01/2014	85689	06/11/2014	50.75	
			C	07/01/2014	85616	06/05/2014	46.08	
			C	07/01/2014	85800	06/17/2014	26.30	
			C	07/01/2014	85778	06/16/2014	25.20	
			C	07/01/2014	85690	06/11/2014	18.50	1,759.22
1025722	06/25/2014	009820 REBEL OIL COMPANY, INC	C	06/30/2014	8947098	05/31/2014	2,367.18	
			C	06/30/2014	4051719	05/29/2014	2,034.59	
			C	06/30/2014	8947094	05/31/2014	1,908.24	
			C	06/30/2014	8947096	05/31/2014	1,556.27	
			C	06/30/2014	8947103	05/31/2014	1,131.83	
			C	06/30/2014	8947100	05/31/2014	1,052.46	
			C	06/30/2014	8947097	05/31/2014	935.14	
			C	06/30/2014	4061460	06/11/2014	920.32	
			C	06/30/2014	5527jun14	05/31/2014	730.58	
			C	06/30/2014	8947101	05/31/2014	483.10	
			C	06/30/2014	8947102	05/31/2014	462.39	
			C	06/30/2014	6598AMBULANCE	06/15/2014	430.53	
			C	06/30/2014	8947099	05/31/2014	238.10	
			C	06/30/2014	5441may14	05/31/2014	231.00	
			C	06/30/2014	6598	06/15/2014	169.00	
			C	06/30/2014	5441may3114bvfd	05/31/2014	51.85	
			C	06/30/2014	6598june1514btav	06/15/2014	48.03	
			C	06/30/2014	6598	06/15/2014	28.08	

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			C	06/30/2014	1274191may3114bvfdcr	05/31/2014	-3.40	14,775.29
1025723	06/25/2014	012821 REDWOOD TOXICOLOGY LAE	C	07/01/2014	11926720145	05/31/2014	327.00	327.00
1025724	06/25/2014	008214 ROD PAULSON INC	C	06/27/2014	23651	06/18/2014	869.70	869.70
1025725	06/25/2014	007133 ROY'S BOTTLED WATER ENT			20789	05/01/2014	21.50	21.50
1025726	06/25/2014	005215 SAITTA TRUDEAU	C	06/30/2014	68864	06/13/2014	292.71	
			C	06/30/2014	68923	06/19/2014	291.50	
			C	06/30/2014	68834	06/10/2014	269.50	
			C	06/30/2014	68958	06/23/2014	259.60	
			C	06/30/2014	68922	06/19/2014	206.05	
			C	06/30/2014	68959	06/23/2014	140.80	
			C	06/30/2014	68921	06/19/2014	103.52	1,563.68
1025727	06/25/2014	006241 DAN SCHINHOFEN	C	07/01/2014	62014Schinhofen	06/20/2014	132.00	132.00
1025728	06/25/2014	013330 JIM SHANER			7214shaner	06/18/2014	100.00	100.00
1025729	06/25/2014	004808 SHOSHONE MARKET	C	07/01/2014	NYEROADjun14	06/01/2014	1,655.12	1,655.12
1025730	06/25/2014	011499 SIERRA ENVIRONMENTAL MC			135501	06/19/2014	40.00	
					135215	06/10/2014	20.00	60.00
1025731	06/25/2014	011377 SILVER STATE INTERNATION			SP267026	06/18/2014	93.24	
					SP267141	06/19/2014	29.04	122.28
1025732	06/25/2014	015079 SIMPLE DISTRIBUTORS LLC			334441	06/10/2014	114.70	114.70
1025733	06/25/2014	015012 SOUTHERN NEVADA PRINTIN	C	06/30/2014	32175	03/31/2014	594.00	594.00
1025734	06/25/2014	014363 SOUTHERN TIRE MART	C	07/01/2014	80154793	06/12/2014	2,919.52	
			C	07/01/2014	80154792	06/12/2014	2,759.36	
			C	07/01/2014	80154789	06/11/2014	721.36	
			C	07/01/2014	80154790	06/11/2014	721.36	
			C	07/01/2014	80154791	06/11/2014	721.36	7,842.96
1025735	06/25/2014	002318 SPARKLETTS OR SIERRA SPI			3944929060114	06/01/2014	57.63	57.63
1025736	06/25/2014	015109 SPORT DOG TRAINING			06242014	06/24/2014	15,000.00	15,000.00

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1025737	06/25/2014	002016 STAPLES ADVANTAGE	C	06/30/2014	3222845758	02/12/2014	256.73	494.01
			C	06/30/2014	3233240925	06/03/2014	114.80	
			C	06/30/2014	3233868147	06/03/2014	104.03	
			C	06/30/2014	3227287075	02/12/2014	18.45	
1025738	06/25/2014	002027 STAPLES BUSINESS ADVANT	C	06/30/2014	3222845759	02/12/2014	123.15	123.15
1025739	06/25/2014	014240 STRATEGIC HR PARTNERS L			10107	01/21/2014	12,136.10	12,136.10
1025740	06/25/2014	012677 SUBURBAN PROPANE	C	07/01/2014	27067	06/10/2014	2,034.27	2,034.27
1025741	06/25/2014	003140 WILLIAM (GUS) SULLIVAN			05312014	05/31/2014	68.33	68.33
1025742	06/25/2014	015142 THE RAWLINGS COMPANY LI			733179	06/19/2014	766.80	766.80
1025743	06/25/2014	000928 TRANSORE	C	07/01/2014	76462	05/21/2014	8,400.00	8,400.00
1025744	06/25/2014	015024 TRANSUNION RISK & ALTERN			1021077May14	05/01/2014	110.00	110.00
1025745	06/25/2014	014582 TRI COUNTY WEED CONTRO			410736	06/12/2014	50.79	50.79
1025746	06/25/2014	000768 TROY GROUP INC			inv347181	05/23/2014	215.00	215.00
1025747	06/25/2014	007148 TWILAS PACK & TACK	C	07/01/2014	19345	06/10/2014	54.29	108.58
			C	07/01/2014	19301	06/04/2014	54.29	
1025748	06/25/2014	000164 UTILITIES INC OF CENTRAL N	C	07/01/2014	5647800000jun14	06/11/2014	2,822.10	9,961.99
			C	07/01/2014	5647800000may14	05/12/2014	2,426.48	
			C	07/01/2014	8541790549Jun14	06/24/2014	1,942.56	
			C	07/01/2014	1714010000Jun14	06/23/2014	573.32	
			C	07/01/2014	1908210000jun14	06/12/2014	566.74	
			C	07/01/2014	6976696143Jun14	06/23/2014	511.26	
			C	07/01/2014	6343510000Jun14	06/23/2014	484.72	
			C	07/01/2014	2264510000Jun14	06/23/2014	471.78	
			C	07/01/2014	4450748809Jun14	06/23/2014	102.47	
			C	07/01/2014	5536952408Jun14	06/23/2014	60.56	
1025749	06/25/2014	000164 UTILITIES INC OF CENTRAL N			42-071-07	06/09/2014	350.00	350.00
1025750	06/25/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/30/2014	3004520011Jun14	06/13/2014	1,652.53	303.96
			C	06/30/2014	150593002jn14bm	06/13/2014	303.96	

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			C	06/30/2014	4520007may14	05/29/2014	677.97	
			C	06/30/2014	6260002	06/09/2014	299.39	
			C	06/30/2014	9004520002JUNE14	06/11/2014	231.53	
			C	06/30/2014	4004520010jun14	06/05/2014	215.32	
			C	06/30/2014	3004520018Jun14	06/13/2014	169.29	
			C	06/30/2014	6260001 jun 2014	06/09/2014	164.67	
			C	06/30/2014	3004520001jn14fh	06/13/2014	141.60	
			C	06/30/2014	4004520004jun14	06/13/2014	128.40	
			C	06/30/2014	3004520019Jun14	06/13/2014	119.17	
			C	06/30/2014	4004520006jun14	06/13/2014	69.81	
			C	06/30/2014	4004520008jun14	06/13/2014	48.99	
			C	06/30/2014	4004520003jun14	06/13/2014	40.45	
			C	06/30/2014	8004520005jn14dh	06/13/2014	30.43	4,293.51
1025751	06/25/2014	001151 VANDERBILT MORTGAGE & F			036-281-34	06/24/2014	3,974.40	3,974.40
1025752	06/25/2014	002309 VERIZON WIRELESS			9726615516	06/09/2014	2,344.16	2,344.16
1025753	06/25/2014	006450 WEST GATE RV	C	06/30/2014	smillar	06/09/2014	300.00	
			C	06/30/2014	smillar	06/19/2014	300.00	600.00
1025754	06/25/2014	013761 WESTERN EXTERMINATOR C			2280555	05/31/2014	41.50	41.50
1025755	06/25/2014	003851 SCOTT WILLIAMS			010914Williams	06/23/2014	478.00	478.00
1025756	06/25/2014	007277 EILEEN WOLFREY	C	06/30/2014	062414Wolfrey	06/20/2014	11.00	11.00
1025757	06/25/2014	004037 WULFENSTEIN CONSTRUCTI			8999	05/30/2014	90.00	90.00
1025758	06/25/2014	002270 XEROX	C	06/30/2014	74306976	06/01/2014	649.94	649.94
1025759	06/25/2014	003870 JUDY YATES	C	07/01/2014	061014Yates	06/18/2014	112.00	112.00
1025760	06/25/2014	012912 ZAP MANUFACTURING INC	C	07/01/2014	42771	06/15/2014	412.56	412.56
1025761	06/26/2014	000072 NEVADA STATE BANK	C	06/27/2014	Ben605928	06/12/2014	245,254.01	
			C	06/27/2014	Ben607307	06/26/2014	235,831.21	481,085.22
1025762	06/26/2014	000072 NEVADA STATE BANK	C	06/27/2014	Ben605990	06/12/2014	37,561.62	
			C	06/27/2014	Ben607347	06/26/2014	36,952.67	74,514.29
1025763	06/26/2014	000072 NEVADA STATE BANK	C	06/27/2014	Ben606114	06/12/2014	4,987.42	

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			C	06/27/2014	Ben607463	06/26/2014	4,890.10	9,877.52
1025764	06/26/2014	000072 NEVADA STATE BANK	C	06/27/2014	Ben606032	06/12/2014	4,472.47	
			C	06/27/2014	Ben607387	06/26/2014	4,450.89	8,923.36
1025765	06/26/2014	000072 NEVADA STATE BANK	C	06/27/2014	Ben606006	06/12/2014	2,675.90	
			C	06/27/2014	Ben607367	06/26/2014	2,675.90	5,351.80
1025766	06/26/2014	000072 NEVADA STATE BANK	C	06/27/2014	Ben606076	06/12/2014	2,380.24	
			C	06/27/2014	Ben607433	06/26/2014	2,349.34	4,729.58
1025767	06/26/2014	000072 NEVADA STATE BANK	C	06/27/2014	Ben606044	06/12/2014	1,944.05	
			C	06/27/2014	Ben607389	06/26/2014	1,944.05	3,888.10
1025768	06/26/2014	000072 NEVADA STATE BANK	C	06/27/2014	Ben605954	06/12/2014	552.49	
			C	06/27/2014	Ben607315	06/26/2014	552.49	1,104.98
1025769	06/26/2014	000072 NEVADA STATE BANK	C	06/27/2014	Ben606092	06/12/2014	412.00	
			C	06/27/2014	Ben607445	06/26/2014	412.00	824.00
1025770	06/26/2014	000072 NEVADA STATE BANK	C	06/27/2014	Ben607417	06/26/2014	320.46	
			C	06/27/2014	Ben606064	06/12/2014	313.12	633.58
1025771	06/26/2014	000072 NEVADA STATE BANK	C	06/27/2014	Ben606140	06/12/2014	268.83	
			C	06/27/2014	Ben607489	06/26/2014	231.75	500.58
1025772	06/26/2014	000072 NEVADA STATE BANK	C	06/27/2014	Ben607381	06/26/2014	100.04	100.04
1025773	06/30/2014	011892 NEVADA TAXATION DEPART			MAY 2014	06/29/2014	4,643.82	4,643.82
1557896	04/28/2014	000050 TRANSFERS			042814	04/28/2014	433,662.75	433,662.75
5232014	05/23/2014	000050 TRANSFERS			0523149	05/23/2014	849,354.67	
					0523201410	05/23/2014	328,224.73	1,177,579.40
7035221	05/05/2014	000050 TRANSFERS			05052014	05/05/2014	6,181.00	6,181.00
144142363	04/03/2014	013590 FEDERAL TRANSFERS PAYR			Ben598657	04/03/2014	98,709.45	98,709.45
144142363	04/03/2014	013590 FEDERAL TRANSFERS PAYR			Ben598669	04/03/2014	15,883.60	15,883.60
144142363	04/03/2014	013590 FEDERAL TRANSFERS PAYR			Ben598681	04/03/2014	2,358.68	2,358.68

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144142363	04/03/2014	013590 FEDERAL TRANSFERS PAYR			Ben598687	04/03/2014	1,776.21	1,776.21
144142363	04/03/2014	013590 FEDERAL TRANSFERS PAYR			Ben598675	04/03/2014	984.56	984.56
144142363	04/03/2014	013590 FEDERAL TRANSFERS PAYR			Ben598725	04/03/2014	936.54	936.54
144142363	04/03/2014	013590 FEDERAL TRANSFERS PAYR			Ben598691	04/03/2014	812.28	812.28
144142363	04/03/2014	013590 FEDERAL TRANSFERS PAYR			Ben598663	04/03/2014	260.98	260.98
144142363	04/03/2014	013590 FEDERAL TRANSFERS PAYR			Ben598735	04/03/2014	128.20	128.20
144142363	04/03/2014	013590 FEDERAL TRANSFERS PAYR			Ben598719	04/03/2014	107.69	107.69
144142363	04/03/2014	013590 FEDERAL TRANSFERS PAYR			Ben598709	04/03/2014	97.28	97.28
144142363	04/03/2014	013590 FEDERAL TRANSFERS PAYR			Ben598701	04/03/2014	83.08	83.08
144142363	04/03/2014	013590 FEDERAL TRANSFERS PAYR			Ben598695	04/03/2014	77.78	77.78
144705972	06/05/2014	013590 FEDERAL TRANSFERS PAYR			Ben605397	06/05/2014	120.65	120.65
145987724	05/29/2014	013590 FEDERAL TRANSFERS PAYR			Ben604649	05/29/2014	109,013.93	109,013.93
145987724	05/29/2014	013590 FEDERAL TRANSFERS PAYR			Ben604661	05/29/2014	18,128.28	18,128.28
145987724	05/29/2014	013590 FEDERAL TRANSFERS PAYR			Ben604721	05/29/2014	2,400.21	2,400.21
145987724	05/29/2014	013590 FEDERAL TRANSFERS PAYR			Ben604673	05/29/2014	1,758.38	1,758.38
145987724	05/29/2014	013590 FEDERAL TRANSFERS PAYR			Ben604667	05/29/2014	1,366.17	1,366.17
145987724	05/29/2014	013590 FEDERAL TRANSFERS PAYR			Ben604709	05/29/2014	1,103.88	1,103.88
145987724	05/29/2014	013590 FEDERAL TRANSFERS PAYR			Ben604677	05/29/2014	752.44	752.44
145987724	05/29/2014	013590 FEDERAL TRANSFERS PAYR			Ben604655	05/29/2014	260.98	260.98
145987724	05/29/2014	013590 FEDERAL TRANSFERS PAYR			Ben604681	05/29/2014	225.57	225.57
145987724	05/29/2014	013590 FEDERAL TRANSFERS PAYR			Ben604693	05/29/2014	152.12	152.12
145987724	05/29/2014	013590 FEDERAL TRANSFERS PAYR			Ben604729	05/29/2014	104.33	104.33
145987724	05/29/2014	013590 FEDERAL TRANSFERS PAYR			Ben604687	05/29/2014	81.66	81.66

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145987724	05/29/2014	013590 FEDERAL TRANSFERS PAYR			Ben604703	05/29/2014	68.06	68.06
162159647	04/17/2014	013590 FEDERAL TRANSFERS PAYR			Ben600217	04/17/2014	101,323.31	101,323.31
162159647	04/17/2014	013590 FEDERAL TRANSFERS PAYR			Ben600229	04/17/2014	16,803.81	16,803.81
162159647	04/17/2014	013590 FEDERAL TRANSFERS PAYR			Ben600241	04/17/2014	3,272.72	3,272.72
162159647	04/17/2014	013590 FEDERAL TRANSFERS PAYR			Ben600247	04/17/2014	1,552.86	1,552.86
162159647	04/17/2014	013590 FEDERAL TRANSFERS PAYR			Ben600285	04/17/2014	938.41	938.41
162159647	04/17/2014	013590 FEDERAL TRANSFERS PAYR			Ben600235	04/17/2014	908.62	908.62
162159647	04/17/2014	013590 FEDERAL TRANSFERS PAYR			Ben600251	04/17/2014	806.33	806.33
162159647	04/17/2014	013590 FEDERAL TRANSFERS PAYR			Ben600223	04/17/2014	260.98	260.98
162159647	04/17/2014	013590 FEDERAL TRANSFERS PAYR			Ben600269	04/17/2014	114.13	114.13
162159647	04/17/2014	013590 FEDERAL TRANSFERS PAYR			Ben600279	04/17/2014	107.69	107.69
162159647	04/17/2014	013590 FEDERAL TRANSFERS PAYR			Ben600297	04/17/2014	101.20	101.20
162159647	04/17/2014	013590 FEDERAL TRANSFERS PAYR			Ben600255	04/17/2014	78.86	78.86
162159647	04/17/2014	013590 FEDERAL TRANSFERS PAYR			Ben600261	04/17/2014	75.96	75.96
181766543	06/27/2014	013590 FEDERAL TRANSFERS PAYR			Ben607840	06/27/2014	186.29	186.29
190486542	05/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben601717	05/01/2014	99,259.65	99,259.65
190486542	05/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben601729	05/01/2014	17,000.06	17,000.06
190486542	05/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben601795	05/01/2014	2,198.84	2,198.84
190486542	05/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben601741	05/01/2014	1,573.83	1,573.83
190486542	05/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben601777	05/01/2014	984.93	984.93
190486542	05/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben601735	05/01/2014	916.51	916.51
190486542	05/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben601745	05/01/2014	785.85	785.85
190486542	05/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben601723	05/01/2014	260.98	260.98

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190486542	05/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben601771	05/01/2014	111.29	111.29
190486542	05/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben601789	05/01/2014	110.20	110.20
190486542	05/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben601761	05/01/2014	100.88	100.88
190486542	05/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben601755	05/01/2014	83.80	83.80
190486542	05/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben601749	05/01/2014	81.55	81.55
190787561	05/15/2014	013590 FEDERAL TRANSFERS PAYR			Ben603371	05/15/2014	106,652.57	
					Ben603539	05/15/2014	378.84	107,031.41
190787561	05/15/2014	013590 FEDERAL TRANSFERS PAYR			Ben603383	05/15/2014	15,309.46	15,309.46
190787561	05/15/2014	013590 FEDERAL TRANSFERS PAYR			Ben603457	05/15/2014	2,280.74	2,280.74
190787561	05/15/2014	013590 FEDERAL TRANSFERS PAYR			Ben603395	05/15/2014	1,662.61	1,662.61
190787561	05/15/2014	013590 FEDERAL TRANSFERS PAYR			Ben603389	05/15/2014	957.13	957.13
190787561	05/15/2014	013590 FEDERAL TRANSFERS PAYR			Ben603433	05/15/2014	924.75	924.75
190787561	05/15/2014	013590 FEDERAL TRANSFERS PAYR			Ben603399	05/15/2014	829.26	829.26
190787561	05/15/2014	013590 FEDERAL TRANSFERS PAYR			Ben603377	05/15/2014	260.98	260.98
190787561	05/15/2014	013590 FEDERAL TRANSFERS PAYR			Ben603451	05/15/2014	147.42	147.42
190787561	05/15/2014	013590 FEDERAL TRANSFERS PAYR			Ben603417	05/15/2014	146.59	146.59
190787561	05/15/2014	013590 FEDERAL TRANSFERS PAYR			Ben603427	05/15/2014	107.69	107.69
190787561	05/15/2014	013590 FEDERAL TRANSFERS PAYR			Ben603403	05/15/2014	80.47	80.47
190787561	05/15/2014	013590 FEDERAL TRANSFERS PAYR			Ben603409	05/15/2014	14.06	14.06
192951966	06/12/2014	013590 FEDERAL TRANSFERS PAYR			Ben606156	06/12/2014	115,126.86	115,126.86
192951966	06/12/2014	013590 FEDERAL TRANSFERS PAYR			Ben606166	06/12/2014	16,060.05	16,060.05
192951966	06/12/2014	013590 FEDERAL TRANSFERS PAYR			Ben606234	06/12/2014	2,415.04	2,415.04
192951966	06/12/2014	013590 FEDERAL TRANSFERS PAYR			Ben606178	06/12/2014	2,021.87	2,021.87

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192951966	06/12/2014	013590 FEDERAL TRANSFERS PAYR			Ben606172	06/12/2014	1,174.05	1,174.05
192951966	06/12/2014	013590 FEDERAL TRANSFERS PAYR			Ben606208	06/12/2014	1,061.41	1,061.41
192951966	06/12/2014	013590 FEDERAL TRANSFERS PAYR			Ben606182	06/12/2014	770.73	770.73
192951966	06/12/2014	013590 FEDERAL TRANSFERS PAYR			Ben606160	06/12/2014	260.98	260.98
192951966	06/12/2014	013590 FEDERAL TRANSFERS PAYR			Ben606192	06/12/2014	147.85	147.85
192951966	06/12/2014	013590 FEDERAL TRANSFERS PAYR			Ben606226	06/12/2014	121.70	121.70
192951966	06/12/2014	013590 FEDERAL TRANSFERS PAYR			Ben606186	06/12/2014	75.96	75.96
192951966	06/12/2014	013590 FEDERAL TRANSFERS PAYR			Ben606202	06/12/2014	66.30	66.30
192951966	06/12/2014	013590 FEDERAL TRANSFERS PAYR			Ben606238	06/12/2014	38.90	38.90
194656284	06/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben607505	06/26/2014	103,739.17	103,739.17
194656284	06/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben607517	06/26/2014	18,615.91	18,615.91
194656284	06/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben607575	06/26/2014	2,545.79	2,545.79
194656284	06/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben607533	06/26/2014	1,982.95	1,982.95
194656284	06/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben607523	06/26/2014	1,593.47	1,593.47
194656284	06/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben607563	06/26/2014	1,029.48	1,029.48
194656284	06/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben607537	06/26/2014	789.03	789.03
194656284	06/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben607583	06/26/2014	266.17	266.17
194656284	06/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben607511	06/26/2014	260.98	260.98
194656284	06/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben607547	06/26/2014	111.63	111.63
194656284	06/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben607557	06/26/2014	107.69	107.69
194656284	06/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben607541	06/26/2014	80.23	80.23
194656284	06/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben607591	06/26/2014	18.22	18.22
244142363	04/03/2014	013591 MEDICARE TRANSFERS PAYI			Ben598659	04/03/2014	22,849.70	22,849.70

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244142363	04/03/2014	013591 MEDICARE TRANSFERS PAYI			Ben598671	04/03/2014	3,519.70	3,519.70
244142363	04/03/2014	013591 MEDICARE TRANSFERS PAYI			Ben598689	04/03/2014	519.20	519.20
244142363	04/03/2014	013591 MEDICARE TRANSFERS PAYI			Ben598683	04/03/2014	475.38	475.38
244142363	04/03/2014	013591 MEDICARE TRANSFERS PAYI			Ben598693	04/03/2014	318.88	318.88
244142363	04/03/2014	013591 MEDICARE TRANSFERS PAYI			Ben598677	04/03/2014	301.84	301.84
244142363	04/03/2014	013591 MEDICARE TRANSFERS PAYI			Ben598727	04/03/2014	261.48	261.48
244142363	04/03/2014	013591 MEDICARE TRANSFERS PAYI			Ben598665	04/03/2014	62.22	62.22
244142363	04/03/2014	013591 MEDICARE TRANSFERS PAYI			Ben598737	04/03/2014	57.40	57.40
244142363	04/03/2014	013591 MEDICARE TRANSFERS PAYI			Ben598711	04/03/2014	51.46	51.46
244142363	04/03/2014	013591 MEDICARE TRANSFERS PAYI			Ben598697	04/03/2014	41.48	41.48
244142363	04/03/2014	013591 MEDICARE TRANSFERS PAYI			Ben598703	04/03/2014	36.64	36.64
244142363	04/03/2014	013591 MEDICARE TRANSFERS PAYI			Ben598721	04/03/2014	35.46	35.46
244142363	04/03/2014	013591 MEDICARE TRANSFERS PAYI			Ben598731	04/03/2014	34.52	34.52
244705972	06/05/2014	013591 MEDICARE TRANSFERS PAYI			Ben605399	06/05/2014	39.50	39.50
245987724	05/29/2014	013591 MEDICARE TRANSFERS PAYI			Ben604651	05/29/2014	24,193.58	
					Ben604806	05/29/2014	39.04	24,232.62
245987724	05/29/2014	013591 MEDICARE TRANSFERS PAYI			Ben604663	05/29/2014	3,999.22	3,999.22
245987724	05/29/2014	013591 MEDICARE TRANSFERS PAYI			Ben604675	05/29/2014	553.62	553.62
245987724	05/29/2014	013591 MEDICARE TRANSFERS PAYI			Ben604723	05/29/2014	504.00	504.00
245987724	05/29/2014	013591 MEDICARE TRANSFERS PAYI			Ben604669	05/29/2014	391.20	391.20
245987724	05/29/2014	013591 MEDICARE TRANSFERS PAYI			Ben604679	05/29/2014	302.76	302.76
245987724	05/29/2014	013591 MEDICARE TRANSFERS PAYI			Ben604711	05/29/2014	275.40	275.40
245987724	05/29/2014	013591 MEDICARE TRANSFERS PAYI			Ben604695	05/29/2014	72.18	72.18

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245987724	05/29/2014	013591 MEDICARE TRANSFERS PAYI			Ben604683	05/29/2014	72.16	72.16
245987724	05/29/2014	013591 MEDICARE TRANSFERS PAYI			Ben604657	05/29/2014	62.22	62.22
245987724	05/29/2014	013591 MEDICARE TRANSFERS PAYI			Ben604731	05/29/2014	53.66	53.66
245987724	05/29/2014	013591 MEDICARE TRANSFERS PAYI			Ben604689	05/29/2014	36.36	36.36
245987724	05/29/2014	013591 MEDICARE TRANSFERS PAYI			Ben604715	05/29/2014	32.86	32.86
245987724	05/29/2014	013591 MEDICARE TRANSFERS PAYI			Ben604705	05/29/2014	30.10	30.10
262159647	04/17/2014	013591 MEDICARE TRANSFERS PAYI			Ben600219	04/17/2014	23,260.64	23,260.64
262159647	04/17/2014	013591 MEDICARE TRANSFERS PAYI			Ben600231	04/17/2014	3,684.28	3,684.28
262159647	04/17/2014	013591 MEDICARE TRANSFERS PAYI			Ben600243	04/17/2014	577.42	577.42
262159647	04/17/2014	013591 MEDICARE TRANSFERS PAYI			Ben600249	04/17/2014	465.22	465.22
262159647	04/17/2014	013591 MEDICARE TRANSFERS PAYI			Ben600253	04/17/2014	316.54	316.54
262159647	04/17/2014	013591 MEDICARE TRANSFERS PAYI			Ben600237	04/17/2014	285.38	285.38
262159647	04/17/2014	013591 MEDICARE TRANSFERS PAYI			Ben600287	04/17/2014	263.80	263.80
262159647	04/17/2014	013591 MEDICARE TRANSFERS PAYI			Ben600225	04/17/2014	62.22	62.22
262159647	04/17/2014	013591 MEDICARE TRANSFERS PAYI			Ben600271	04/17/2014	55.64	55.64
262159647	04/17/2014	013591 MEDICARE TRANSFERS PAYI			Ben600299	04/17/2014	52.18	52.18
262159647	04/17/2014	013591 MEDICARE TRANSFERS PAYI			Ben600257	04/17/2014	42.84	42.84
262159647	04/17/2014	013591 MEDICARE TRANSFERS PAYI			Ben600263	04/17/2014	35.26	35.26
262159647	04/17/2014	013591 MEDICARE TRANSFERS PAYI			Ben600281	04/17/2014	33.54	33.54
262159647	04/17/2014	013591 MEDICARE TRANSFERS PAYI			Ben600291	04/17/2014	30.12	30.12
281766543	06/27/2014	013591 MEDICARE TRANSFERS PAYI			Ben607842	06/27/2014	41.90	41.90
281766543	06/27/2014	013591 MEDICARE TRANSFERS PAYI			Ben607830	06/27/2014	1.30	1.30
290486542	05/01/2014	013591 MEDICARE TRANSFERS PAYI			Ben601719	05/01/2014	22,981.38	22,981.38

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290486542	05/01/2014	013591 MEDICARE TRANSFERS PAYI			Ben601731	05/01/2014	3,708.78	3,708.78
290486542	05/01/2014	013591 MEDICARE TRANSFERS PAYI			Ben601743	05/01/2014	478.94	478.94
290486542	05/01/2014	013591 MEDICARE TRANSFERS PAYI			Ben601797	05/01/2014	434.76	434.76
290486542	05/01/2014	013591 MEDICARE TRANSFERS PAYI			Ben601747	05/01/2014	311.50	311.50
290486542	05/01/2014	013591 MEDICARE TRANSFERS PAYI			Ben601737	05/01/2014	292.42	292.42
290486542	05/01/2014	013591 MEDICARE TRANSFERS PAYI			Ben601779	05/01/2014	271.98	271.98
290486542	05/01/2014	013591 MEDICARE TRANSFERS PAYI			Ben601725	05/01/2014	62.22	62.22
290486542	05/01/2014	013591 MEDICARE TRANSFERS PAYI			Ben601791	05/01/2014	55.66	55.66
290486542	05/01/2014	013591 MEDICARE TRANSFERS PAYI			Ben601763	05/01/2014	52.50	52.50
290486542	05/01/2014	013591 MEDICARE TRANSFERS PAYI			Ben601751	05/01/2014	42.02	42.02
290486542	05/01/2014	013591 MEDICARE TRANSFERS PAYI			Ben601757	05/01/2014	36.78	36.78
290486542	05/01/2014	013591 MEDICARE TRANSFERS PAYI			Ben601773	05/01/2014	35.02	35.02
290486542	05/01/2014	013591 MEDICARE TRANSFERS PAYI			Ben601783	05/01/2014	28.62	28.62
290787561	05/15/2014	013591 MEDICARE TRANSFERS PAYI			Ben603373	05/15/2014	23,716.88	
					Ben603541	05/15/2014	105.08	23,821.96
290787561	05/15/2014	013591 MEDICARE TRANSFERS PAYI			Ben603385	05/15/2014	3,551.28	3,551.28
290787561	05/15/2014	013591 MEDICARE TRANSFERS PAYI			Ben603397	05/15/2014	527.26	527.26
290787561	05/15/2014	013591 MEDICARE TRANSFERS PAYI			Ben603445	05/15/2014	449.26	449.26
290787561	05/15/2014	013591 MEDICARE TRANSFERS PAYI			Ben603401	05/15/2014	322.50	322.50
290787561	05/15/2014	013591 MEDICARE TRANSFERS PAYI			Ben603391	05/15/2014	299.24	299.24
290787561	05/15/2014	013591 MEDICARE TRANSFERS PAYI			Ben603435	05/15/2014	269.76	269.76
290787561	05/15/2014	013591 MEDICARE TRANSFERS PAYI			Ben603453	05/15/2014	63.78	63.78
290787561	05/15/2014	013591 MEDICARE TRANSFERS PAYI			Ben603419	05/15/2014	62.98	62.98

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290787561	05/15/2014	013591 MEDICARE TRANSFERS PAYI			Ben603379	05/15/2014	62.22	62.22
290787561	05/15/2014	013591 MEDICARE TRANSFERS PAYI			Ben603405	05/15/2014	43.32	43.32
290787561	05/15/2014	013591 MEDICARE TRANSFERS PAYI			Ben603429	05/15/2014	34.50	34.50
290787561	05/15/2014	013591 MEDICARE TRANSFERS PAYI			Ben603439	05/15/2014	34.16	34.16
290787561	05/15/2014	013591 MEDICARE TRANSFERS PAYI			Ben603411	05/15/2014	17.90	17.90
292951966	06/12/2014	013591 MEDICARE TRANSFERS PAYI			Ben606158	06/12/2014	24,709.38	24,709.38
292951966	06/12/2014	013591 MEDICARE TRANSFERS PAYI			Ben606168	06/12/2014	3,804.38	3,804.38
292951966	06/12/2014	013591 MEDICARE TRANSFERS PAYI			Ben606180	06/12/2014	605.06	605.06
292951966	06/12/2014	013591 MEDICARE TRANSFERS PAYI			Ben606220	06/12/2014	520.04	520.04
292951966	06/12/2014	013591 MEDICARE TRANSFERS PAYI			Ben606174	06/12/2014	372.70	372.70
292951966	06/12/2014	013591 MEDICARE TRANSFERS PAYI			Ben606184	06/12/2014	304.70	304.70
292951966	06/12/2014	013591 MEDICARE TRANSFERS PAYI			Ben606210	06/12/2014	263.34	263.34
292951966	06/12/2014	013591 MEDICARE TRANSFERS PAYI			Ben606194	06/12/2014	71.12	71.12
292951966	06/12/2014	013591 MEDICARE TRANSFERS PAYI			Ben606228	06/12/2014	68.26	68.26
292951966	06/12/2014	013591 MEDICARE TRANSFERS PAYI			Ben606162	06/12/2014	62.22	62.22
292951966	06/12/2014	013591 MEDICARE TRANSFERS PAYI			Ben606188	06/12/2014	35.26	35.26
292951966	06/12/2014	013591 MEDICARE TRANSFERS PAYI			Ben606204	06/12/2014	29.82	29.82
292951966	06/12/2014	013591 MEDICARE TRANSFERS PAYI			Ben606214	06/12/2014	29.58	29.58
292951966	06/12/2014	013591 MEDICARE TRANSFERS PAYI			Ben606240	06/12/2014	20.10	20.10
294656284	06/26/2014	013591 MEDICARE TRANSFERS PAYI			Ben607507	06/26/2014	23,035.10	23,035.10
294656284	06/26/2014	013591 MEDICARE TRANSFERS PAYI			Ben607519	06/26/2014	4,186.46	4,186.46
294656284	06/26/2014	013591 MEDICARE TRANSFERS PAYI			Ben607535	06/26/2014	608.68	608.68
294656284	06/26/2014	013591 MEDICARE TRANSFERS PAYI			Ben607577	06/26/2014	559.60	559.60

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294656284	06/26/2014	013591 MEDICARE TRANSFERS PAYI			Ben607525	06/26/2014	506.80	506.80
294656284	06/26/2014	013591 MEDICARE TRANSFERS PAYI			Ben607539	06/26/2014	312.42	312.42
294656284	06/26/2014	013591 MEDICARE TRANSFERS PAYI			Ben607565	06/26/2014	261.80	261.80
294656284	06/26/2014	013591 MEDICARE TRANSFERS PAYI			Ben607585	06/26/2014	127.94	127.94
294656284	06/26/2014	013591 MEDICARE TRANSFERS PAYI			Ben607549	06/26/2014	62.48	62.48
294656284	06/26/2014	013591 MEDICARE TRANSFERS PAYI			Ben607513	06/26/2014	62.22	62.22
294656284	06/26/2014	013591 MEDICARE TRANSFERS PAYI			Ben607543	06/26/2014	36.10	36.10
294656284	06/26/2014	013591 MEDICARE TRANSFERS PAYI			Ben607559	06/26/2014	35.46	35.46
294656284	06/26/2014	013591 MEDICARE TRANSFERS PAYI			Ben607529	06/26/2014	27.12	27.12
294656284	06/26/2014	013591 MEDICARE TRANSFERS PAYI			Ben607569	06/26/2014	22.30	22.30
344142363	04/03/2014	013592 SOCIAL SECURITY TRANSFE			Ben598667	04/03/2014	3,213.72	3,213.72
344142363	04/03/2014	013592 SOCIAL SECURITY TRANSFE			Ben598717	04/03/2014	512.84	512.84
344142363	04/03/2014	013592 SOCIAL SECURITY TRANSFE			Ben598705	04/03/2014	156.68	156.68
344142363	04/03/2014	013592 SOCIAL SECURITY TRANSFE			Ben598723	04/03/2014	151.60	151.60
344142363	04/03/2014	013592 SOCIAL SECURITY TRANSFE			Ben598733	04/03/2014	147.60	147.60
344142363	04/03/2014	013592 SOCIAL SECURITY TRANSFE			Ben598745	04/03/2014	129.54	129.54
344142363	04/03/2014	013592 SOCIAL SECURITY TRANSFE			Ben598713	04/03/2014	86.14	86.14
344142363	04/03/2014	013592 SOCIAL SECURITY TRANSFE			Ben598741	04/03/2014	73.14	73.14
344142363	04/03/2014	013592 SOCIAL SECURITY TRANSFE			Ben598749	04/03/2014	64.70	64.70
344142363	04/03/2014	013592 SOCIAL SECURITY TRANSFE			Ben598747	04/03/2014	40.92	40.92
344142363	04/03/2014	013592 SOCIAL SECURITY TRANSFE			Ben598743	04/03/2014	19.84	19.84
345987724	05/29/2014	013592 SOCIAL SECURITY TRANSFE			Ben604659	05/29/2014	2,723.36	2,723.36
345987724	05/29/2014	013592 SOCIAL SECURITY TRANSFE			Ben604719	05/29/2014	818.96	818.96

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345987724	05/29/2014	013592 SOCIAL SECURITY TRANSFE			Ben604701	05/29/2014	381.84	381.84
345987724	05/29/2014	013592 SOCIAL SECURITY TRANSFE			Ben604741	05/29/2014	312.48	312.48
345987724	05/29/2014	013592 SOCIAL SECURITY TRANSFE			Ben604739	05/29/2014	196.74	196.74
345987724	05/29/2014	013592 SOCIAL SECURITY TRANSFE			Ben604697	05/29/2014	179.12	179.12
345987724	05/29/2014	013592 SOCIAL SECURITY TRANSFE			Ben604717	05/29/2014	140.46	140.46
345987724	05/29/2014	013592 SOCIAL SECURITY TRANSFE			Ben604707	05/29/2014	128.68	128.68
345987724	05/29/2014	013592 SOCIAL SECURITY TRANSFE			Ben604725	05/29/2014	116.44	116.44
345987724	05/29/2014	013592 SOCIAL SECURITY TRANSFE			Ben604735	05/29/2014	80.00	80.00
345987724	05/29/2014	013592 SOCIAL SECURITY TRANSFE			Ben604737	05/29/2014	31.00	31.00
362159647	04/17/2014	013592 SOCIAL SECURITY TRANSFE			Ben600227	04/17/2014	2,937.74	2,937.74
362159647	04/17/2014	013592 SOCIAL SECURITY TRANSFE			Ben600277	04/17/2014	502.90	502.90
362159647	04/17/2014	013592 SOCIAL SECURITY TRANSFE			Ben600295	04/17/2014	395.20	395.20
362159647	04/17/2014	013592 SOCIAL SECURITY TRANSFE			Ben600265	04/17/2014	150.78	150.78
362159647	04/17/2014	013592 SOCIAL SECURITY TRANSFE			Ben600283	04/17/2014	143.42	143.42
362159647	04/17/2014	013592 SOCIAL SECURITY TRANSFE			Ben600307	04/17/2014	142.90	142.90
362159647	04/17/2014	013592 SOCIAL SECURITY TRANSFE			Ben600293	04/17/2014	128.84	128.84
362159647	04/17/2014	013592 SOCIAL SECURITY TRANSFE			Ben600273	04/17/2014	86.14	86.14
362159647	04/17/2014	013592 SOCIAL SECURITY TRANSFE			Ben600303	04/17/2014	79.08	79.08
362159647	04/17/2014	013592 SOCIAL SECURITY TRANSFE			Ben600309	04/17/2014	35.80	35.80
362159647	04/17/2014	013592 SOCIAL SECURITY TRANSFE			Ben600305	04/17/2014	19.84	19.84
381766543	06/27/2014	013592 SOCIAL SECURITY TRANSFE			Ben607832	06/27/2014	5.58	5.58
390486542	05/01/2014	013592 SOCIAL SECURITY TRANSFE			Ben601727	05/01/2014	3,039.30	3,039.30
390486542	05/01/2014	013592 SOCIAL SECURITY TRANSFE			Ben601769	05/01/2014	481.32	481.32

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390486542	05/01/2014	013592 SOCIAL SECURITY TRANSFE			Ben601787	05/01/2014	247.26	247.26
390486542	05/01/2014	013592 SOCIAL SECURITY TRANSFE			Ben601775	05/01/2014	149.76	149.76
390486542	05/01/2014	013592 SOCIAL SECURITY TRANSFE			Ben601785	05/01/2014	122.36	122.36
390486542	05/01/2014	013592 SOCIAL SECURITY TRANSFE			Ben601807	05/01/2014	115.90	115.90
390486542	05/01/2014	013592 SOCIAL SECURITY TRANSFE			Ben601765	05/01/2014	86.14	86.14
390486542	05/01/2014	013592 SOCIAL SECURITY TRANSFE			Ben601801	05/01/2014	75.50	75.50
390486542	05/01/2014	013592 SOCIAL SECURITY TRANSFE			Ben601809	05/01/2014	73.66	73.66
390486542	05/01/2014	013592 SOCIAL SECURITY TRANSFE			Ben601805	05/01/2014	42.16	42.16
390486542	05/01/2014	013592 SOCIAL SECURITY TRANSFE			Ben601803	05/01/2014	14.92	14.92
390787561	05/15/2014	013592 SOCIAL SECURITY TRANSFE			Ben603381	05/15/2014	1,181.60	1,181.60
390787561	05/15/2014	013592 SOCIAL SECURITY TRANSFE			Ben603443	05/15/2014	297.90	297.90
390787561	05/15/2014	013592 SOCIAL SECURITY TRANSFE			Ben603463	05/15/2014	166.28	166.28
390787561	05/15/2014	013592 SOCIAL SECURITY TRANSFE			Ben603431	05/15/2014	147.50	147.50
390787561	05/15/2014	013592 SOCIAL SECURITY TRANSFE			Ben603441	05/15/2014	146.10	146.10
390787561	05/15/2014	013592 SOCIAL SECURITY TRANSFE			Ben603421	05/15/2014	99.60	99.60
390787561	05/15/2014	013592 SOCIAL SECURITY TRANSFE			Ben603459	05/15/2014	81.08	81.08
390787561	05/15/2014	013592 SOCIAL SECURITY TRANSFE			Ben603465	05/15/2014	60.36	60.36
390787561	05/15/2014	013592 SOCIAL SECURITY TRANSFE			Ben603461	05/15/2014	54.56	54.56
390787561	05/15/2014	013592 SOCIAL SECURITY TRANSFE			Ben603447	05/15/2014	44.22	44.22
392951966	06/12/2014	013592 SOCIAL SECURITY TRANSFE			Ben606164	06/12/2014	2,474.68	2,474.68
392951966	06/12/2014	013592 SOCIAL SECURITY TRANSFE			Ben606218	06/12/2014	1,145.92	1,145.92
392951966	06/12/2014	013592 SOCIAL SECURITY TRANSFE			Ben606200	06/12/2014	366.76	366.76
392951966	06/12/2014	013592 SOCIAL SECURITY TRANSFE			Ben606248	06/12/2014	341.00	341.00

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392951966	06/12/2014	013592 SOCIAL SECURITY TRANSFE			Ben606246	06/12/2014	238.34	238.34
392951966	06/12/2014	013592 SOCIAL SECURITY TRANSFE			Ben606222	06/12/2014	188.76	188.76
392951966	06/12/2014	013592 SOCIAL SECURITY TRANSFE			Ben606196	06/12/2014	174.68	174.68
392951966	06/12/2014	013592 SOCIAL SECURITY TRANSFE			Ben606206	06/12/2014	127.52	127.52
392951966	06/12/2014	013592 SOCIAL SECURITY TRANSFE			Ben606216	06/12/2014	126.40	126.40
392951966	06/12/2014	013592 SOCIAL SECURITY TRANSFE			Ben606242	06/12/2014	86.00	86.00
392951966	06/12/2014	013592 SOCIAL SECURITY TRANSFE			Ben606232	06/12/2014	84.86	84.86
394656284	06/26/2014	013592 SOCIAL SECURITY TRANSFE			Ben607515	06/26/2014	2,429.16	2,429.16
394656284	06/26/2014	013592 SOCIAL SECURITY TRANSFE			Ben607573	06/26/2014	1,507.00	1,507.00
394656284	06/26/2014	013592 SOCIAL SECURITY TRANSFE			Ben607595	06/26/2014	912.72	912.72
394656284	06/26/2014	013592 SOCIAL SECURITY TRANSFE			Ben607555	06/26/2014	399.66	399.66
394656284	06/26/2014	013592 SOCIAL SECURITY TRANSFE			Ben607597	06/26/2014	367.02	367.02
394656284	06/26/2014	013592 SOCIAL SECURITY TRANSFE			Ben607589	06/26/2014	350.98	350.98
394656284	06/26/2014	013592 SOCIAL SECURITY TRANSFE			Ben607579	06/26/2014	316.54	316.54
394656284	06/26/2014	013592 SOCIAL SECURITY TRANSFE			Ben607551	06/26/2014	155.58	155.58
394656284	06/26/2014	013592 SOCIAL SECURITY TRANSFE			Ben607561	06/26/2014	151.60	151.60
394656284	06/26/2014	013592 SOCIAL SECURITY TRANSFE			Ben607571	06/26/2014	95.36	95.36
394656284	06/26/2014	013592 SOCIAL SECURITY TRANSFE			Ben607593	06/26/2014	67.74	67.74
10ap Total:								21,839,458.91

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2101828	04/03/2014	014290 AZ WASTEWATER INDUSTRIE	C	04/10/2014	30121	03/11/2014	5,671.35	5,671.35
2101829	04/03/2014	007900 CENTRAL NEVADA HARDWAF	C	04/07/2014	1640	03/18/2014	197.92	
			C	04/07/2014	1563	03/06/2014	118.83	316.75
2101830	04/03/2014	011368 FERGUSON ENTERPRISES IN	C	04/08/2014	974042	03/14/2014	902.50	
			C	04/08/2014	975823	03/17/2014	267.00	
			C	04/08/2014	974124	03/14/2014	14.50	
			C	04/08/2014	CM080700	03/18/2014	-645.50	538.50
2101831	04/03/2014	012708 FLYERS ENERGY LLC	C	04/08/2014	CFS07988182	03/15/2014	766.61	
			C	04/08/2014	CFS0798818	03/15/2014	331.36	1,097.97
2101832	04/03/2014	000435 FRONTIER	C	04/15/2014	7754823204Mar14	03/10/2014	124.87	124.87
2101833	04/03/2014	008153 J & D AUTO PARTS	C	04/07/2014	537858	03/17/2014	129.00	
			C	04/07/2014	537969	03/19/2014	114.69	
			C	04/07/2014	537679	03/12/2014	77.24	
			C	04/07/2014	538024	03/20/2014	14.46	
			C	04/07/2014	538193	03/25/2014	11.72	
			C	04/07/2014	537855	03/17/2014	10.17	357.28
2101834	04/03/2014	011722 NV ENERGY	C	04/08/2014	561189MAR14	03/18/2014	226.56	226.56
2101835	04/03/2014	008128 NYE REGIONAL MEDICAL CEI	C	04/08/2014	M41-1	03/26/2014	35.00	35.00
2101836	04/03/2014	014980 CHRISTINA PERRY	C	04/24/2014	14031	03/17/2014	65.00	65.00
2101837	04/03/2014	000529 QUILL	C	04/10/2014	1329689	03/13/2014	143.80	
			C	04/10/2014	1412827	03/17/2014	77.37	
			C	04/10/2014	1329182	03/13/2014	60.19	
			C	04/10/2014	13291822	03/13/2014	34.85	
			C	04/10/2014	1420498	03/17/2014	15.85	332.06
2101838	04/03/2014	011499 SIERRA ENVIRONMENTAL MK	C	04/09/2014	133399	03/12/2014	228.00	
			C	04/09/2014	133398	03/10/2014	186.00	414.00
2101839	04/03/2014	012677 SUBURBAN PROPANE	C	04/08/2014	1485026384	03/03/2014	396.69	
			C	04/08/2014	26297	02/24/2014	258.16	
			C	04/08/2014	1485026304	02/24/2014	230.59	

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			C	04/08/2014	1485026370	03/03/2014	181.48	1,066.92
2101840	04/03/2014	013451 T P U DEPOSIT REFUNDS	C	04/16/2014	10254	03/17/2014	35.23	35.23
2101841	04/03/2014	007168 U S POSTAL SERVICE	C	04/15/2014	PI2	03/20/2014	220.00	220.00
2101842	04/03/2014	002309 VERIZON WIRELESS	C	04/10/2014	97214726972	03/09/2014	218.42	
			C	04/10/2014	9721472697	03/09/2014	127.46	345.88
2101843	04/03/2014	012215 WESTERN NEVADA SUPPLY I	C	04/08/2014	15817213	03/20/2014	2,473.89	
			C	04/08/2014	15817430	03/20/2014	1,109.21	
			C	04/08/2014	15813792	03/20/2014	88.60	3,671.70
2101844	04/03/2014	013095 YESCO	C	04/10/2014	r483301404	03/14/2014	275.00	275.00
2101845	04/09/2014	000435 FRONTIER	C	04/18/2014	7754820002APR14TPU	04/01/2014	10.48	10.48
2101846	04/09/2014	011722 NV ENERGY	C	04/14/2014	463955mar14	03/26/2014	2,706.84	
			C	04/14/2014	380666mar14	03/19/2014	333.12	
			C	04/14/2014	380750mar14	03/19/2014	297.22	
			C	04/14/2014	381026mar14	03/20/2014	247.09	
			C	04/14/2014	377984mar14	03/21/2014	40.56	
			C	04/14/2014	380709mar14	03/19/2014	32.89	
			C	04/14/2014	381089mar14	03/25/2014	32.00	
			C	04/14/2014	380074mar14	03/25/2014	32.00	
			C	04/14/2014	378267mar14	03/21/2014	32.00	
			C	04/14/2014	601659mar14	03/19/2014	32.00	3,785.72
2101847	04/09/2014	013451 T P U DEPOSIT REFUNDS	C	04/16/2014	9701	03/03/2014	29.23	29.23
2101848	04/16/2014	010219 B E C ENVIRONMENTAL INC	C	04/21/2014	2251	04/04/2014	518.75	518.75
2101849	04/16/2014	011651 CAL NEVADA TOWING	C	04/23/2014	16969	04/02/2014	60.00	
			C	04/23/2014	16953	03/31/2014	25.00	85.00
2101850	04/16/2014	007900 CENTRAL NEVADA HARDWA	C	04/18/2014	1565	04/04/2014	207.94	
			C	04/18/2014	1564	04/01/2014	202.11	
			C	04/18/2014	1641	04/08/2014	175.33	585.38
2101851	04/16/2014	012313 FARMER BROTHERS COFFEE	C	04/22/2014	59057214	03/13/2014	448.04	448.04
2101852	04/16/2014	012708 FLYERS ENERGY LLC	C	04/22/2014	CFS0806681.2	03/31/2014	995.59	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/22/2014	CFS0806681	03/31/2014	338.47	1,334.06
2101853	04/16/2014	000435 FRONTIER	C	04/30/2014	7754826643APR14	04/01/2014	316.98	
			C	04/30/2014	7754823558APR14	04/01/2014	238.00	
			C	04/30/2014	7754829274APR14	04/01/2014	169.91	724.89
2101854	04/16/2014	007129 GALLI'S LOCKS	C	04/18/2014	32814	04/09/2014	423.00	423.00
2101855	04/16/2014	011427 HOSS DISPOSAL INC	C	04/23/2014	44103216	04/01/2014	73.30	
			C	04/23/2014	44103238	04/01/2014	44.00	117.30
2101856	04/16/2014	011637 INLAND SUPPLY	C	04/22/2014	100562	03/26/2014	1,010.24	1,010.24
2101857	04/16/2014	008153 J & D AUTO PARTS	C	04/18/2014	538845	04/08/2014	62.75	
			C	04/18/2014	538559	04/02/2014	60.05	
			C	04/18/2014	538837	04/08/2014	55.82	
			C	04/18/2014	538778	04/07/2014	14.99	
			C	04/18/2014	538459	03/31/2014	3.29	196.90
2101858	04/16/2014	003127 JANDA RIBBONS & AWARDS	C	04/28/2014	2662	03/27/2014	23.32	23.32
2101859	04/16/2014	010496 LAS VEGAS REVIEW JOURNA	C	04/21/2014	22628MAR14	03/31/2014	188.00	188.00
2101860	04/16/2014	015019 MOTION PICTURE LICENSINC	C	04/22/2014	503892432	03/24/2014	565.00	565.00
2101861	04/16/2014	011773 NEVADA FORESTRY DIVISIOI	C	04/25/2014	14380058	03/24/2014	700.00	700.00
2101862	04/16/2014	011722 NV ENERGY	C	04/22/2014	378220mar14	03/31/2014	2,740.46	
			C	04/22/2014	619149mar14	03/31/2014	1,375.82	
			C	04/22/2014	379490mar14	03/31/2014	411.87	
			C	04/22/2014	377990mar14	03/31/2014	149.31	
			C	04/22/2014	379274mar14	03/27/2014	142.18	
			C	04/22/2014	378851mar14	03/26/2014	135.85	
			C	04/22/2014	381085mar14	03/31/2014	134.78	
			C	04/22/2014	378391mar14	03/31/2014	126.49	
			C	04/22/2014	379485mar14	03/31/2014	60.82	
			C	04/22/2014	619029mar14	03/26/2014	41.19	
			C	04/22/2014	379014MAR14	04/01/2014	40.29	
			C	04/22/2014	379489mar14	03/31/2014	39.04	
			C	04/22/2014	381086mar14	03/31/2014	38.77	
			C	04/22/2014	379487mar14	03/31/2014	38.69	

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			C	04/22/2014	379488mar14	03/31/2014	38.66	
			C	04/22/2014	378632mar14	03/31/2014	33.36	
			C	04/22/2014	379210mar14	04/01/2014	32.00	5,579.58
2101863	04/16/2014	007243 DIANE PERCHETTI	C	04/22/2014	9685	04/09/2014	179.00	179.00
2101864	04/16/2014	014980 CHRISTINA PERRY	C	04/24/2014	040814Perry	04/09/2014	237.44	237.44
2101865	04/16/2014	000529 QUILL	C	04/24/2014	8760641	01/16/2014	6.93	6.93
2101866	04/16/2014	009820 REBEL OIL COMPANY, INC	C	04/21/2014	159	03/31/2014	212.54	
			C	04/21/2014	1272564	03/31/2014	-7.29	
			C	04/21/2014	1272572	03/31/2014	-33.06	172.19
2101867	04/16/2014	011709 SCOLARI'S FOOD & DRUG CC	C	04/22/2014	430529	03/23/2014	188.94	
			C	04/22/2014	430810	03/13/2014	15.98	204.92
2101868	04/16/2014	011572 SHAW ENGINEERING	C	04/29/2014	12007.2	03/31/2014	1,100.00	
			C	04/29/2014	12007	03/31/2014	550.00	1,650.00
2101869	04/16/2014	011499 SIERRA ENVIRONMENTAL MC	C	04/23/2014	133913	04/04/2014	100.00	100.00
2101870	04/16/2014	012677 SUBURBAN PROPANE	C	04/22/2014	1485026516	03/25/2014	741.24	
			C	04/22/2014	26551	03/26/2014	315.85	1,057.09
2101871	04/16/2014	011116 T G'S PEST CONTROL INC	C	04/22/2014	141490	04/03/2014	40.00	
			C	04/22/2014	141463	04/03/2014	40.00	
			C	04/22/2014	140996	03/04/2014	30.00	
			C	04/22/2014	141464	04/03/2014	30.00	
			C	04/22/2014	141465	04/04/2014	20.00	160.00
2101872	04/16/2014	013451 T P U DEPOSIT REFUNDS	C	05/02/2014	10675	03/27/2014	20.15	20.15
2101873	04/16/2014	013451 T P U DEPOSIT REFUNDS			10336	03/31/2014	5.30	5.30
2101874	04/16/2014	013451 T P U DEPOSIT REFUNDS			10329	04/03/2014	5.30	5.30
2101875	04/16/2014	013451 T P U DEPOSIT REFUNDS			10387	04/03/2014	5.30	5.30
2101876	04/16/2014	013451 T P U DEPOSIT REFUNDS			10479	04/04/2014	5.30	5.30
2101877	04/16/2014	013451 T P U DEPOSIT REFUNDS	C	05/14/2014	10451	04/07/2014	5.30	5.30

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2101878	04/16/2014	004795 TONOPAH CONVENTION CEN	C	04/24/2014	13138	04/09/2014	131.38	131.38
2101879	04/16/2014	007788 TONOPAH MINING PARK	V	04/23/2014	2500	04/01/2014	25.00	25.00
2101880	04/16/2014	000002 TONOPAH PUBLIC UTIL	C	04/18/2014	410500mar14	03/31/2014	63.35	
			C	04/18/2014	130350mar14	03/31/2014	63.35	
			C	04/18/2014	132570mar14	03/31/2014	42.55	
			C	04/18/2014	370290mar14	03/31/2014	37.85	
			C	04/18/2014	132560mar14	03/31/2014	35.74	
			C	04/18/2014	395140mar14	03/31/2014	35.35	
			C	04/18/2014	411280mar14	03/31/2014	35.35	
			C	04/18/2014	132400mar14	03/31/2014	35.35	348.89
2101881	04/16/2014	000010 TONOPAH PUBLIC UTIL PETT	C	04/17/2014	2223	04/09/2014	393.33	393.33
2101882	04/16/2014	007242 TONOPAH UTIL CONSTRUCT	C	04/18/2014	gd0414	04/09/2014	50.60	50.60
2101883	04/16/2014	012132 U P S	C	04/22/2014	E85597134	03/29/2014	31.18	31.18
2101884	04/16/2014	015020 VALUATION SOURCE	C	04/21/2014	2014002	04/04/2014	2,200.00	2,200.00
2101885	04/16/2014	012215 WESTERN NEVADA SUPPLY C	C	04/22/2014	15820098	03/26/2014	251.09	
			C	04/22/2014	15825248	04/02/2014	220.00	471.09
2101886	04/16/2014	013045 WONDERWARE PAC WEST	C	04/24/2014	404237	03/27/2014	1,550.00	1,550.00
2101887	04/23/2014	011722 NV ENERGY	C	04/29/2014	378273apr14	04/11/2014	54.23	54.23
2101888	04/30/2014	000435 FRONTIER	C	05/15/2014	7754823204APR14	04/10/2014	126.96	126.96
2101889	04/30/2014	011722 NV ENERGY	C	05/07/2014	381026apr14	04/21/2014	319.39	
			C	05/07/2014	380321apr14	04/15/2014	187.99	
			C	05/07/2014	378830apr14	04/15/2014	147.26	
			C	05/07/2014	378750apr14	04/15/2014	105.52	
			C	05/07/2014	380202apr14	04/15/2014	92.86	
			C	05/07/2014	452112apr14	04/15/2014	56.47	
			C	05/07/2014	380322apr14	04/15/2014	40.57	
			C	05/07/2014	380709apr14	04/17/2014	32.81	
			C	05/07/2014	380149apr14	04/15/2014	32.45	
			C	05/07/2014	449849apr14	04/15/2014	32.00	

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			C	05/07/2014	377878apr14	04/15/2014	32.00	
			C	05/07/2014	601659apr14	04/17/2014	32.00	
			C	05/07/2014	378479apr14	04/18/2014	6.78	1,118.10
2101890	04/30/2014	011116 T G'S PEST CONTROL INC	C	05/12/2014	141493	04/14/2014	185.00	185.00
2101891	04/30/2014	002309 VERIZON WIRELESS	C	05/08/2014	9723191503	04/09/2014	204.34	
			C	05/08/2014	97231915032	04/09/2014	121.74	326.08
2101892	05/07/2014	011651 CAL NEVADA TOWING	C	05/14/2014	17084	04/28/2014	65.00	
			C	05/14/2014	169532	03/31/2014	25.00	90.00
2101893	05/07/2014	007900 CENTRAL NEVADA HARDWARE	C	05/09/2014	1642	04/28/2014	297.16	
			C	05/09/2014	1566	04/25/2014	251.35	548.51
2101894	05/07/2014	012708 FLYERS ENERGY LLC	C	05/12/2014	CFS08135592	04/15/2014	938.74	
			C	05/12/2014	813559	04/15/2014	301.28	1,240.02
2101895	05/07/2014	001965 HACH COMPANY	C	05/13/2014	8801638	04/23/2014	171.07	171.07
2101896	05/07/2014	014748 ROBERT HERREN	C	05/16/2014	8816	04/22/2014	84.00	84.00
2101897	05/07/2014	011637 INLAND SUPPLY	C	05/13/2014	101474	04/14/2014	128.28	128.28
2101898	05/07/2014	008153 J & D AUTO PARTS	C	05/09/2014	538903	04/10/2014	48.13	
			C	05/09/2014	538880	04/09/2014	30.58	78.71
2101899	05/07/2014	013669 JIM BUTLER DAYS ARM WRESTLING	C	05/13/2014	142700	04/21/2014	1,427.00	1,427.00
2101900	05/07/2014	010496 LAS VEGAS REVIEW JOURNAL	C	05/12/2014	140746	04/03/2014	25.00	25.00
2101901	05/07/2014	012731 LINCOLN EQUIPMENT INC	C	05/14/2014	1235483	04/07/2014	1,677.00	1,677.00
2101902	05/07/2014	011936 NEVADA STATE FIRE MARSHAL	C	05/19/2014	fe14	04/15/2014	110.00	110.00
2101903	05/07/2014	011923 NEVADA STATE HEALTH DIVISION	C	05/14/2014	600757	04/29/2014	402.00	402.00
2101904	05/07/2014	011048 O P I	C	05/13/2014	181361	04/08/2014	24.99	24.99
2101905	05/07/2014	014980 CHRISTINA PERRY	C	06/05/2014	41552	04/14/2014	415.52	
			C	06/05/2014	17585	04/11/2014	68.44	483.96
2101906	05/07/2014	015058 POCKET PROS	C	05/13/2014	1453902	04/11/2014	75.00	75.00

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2101907	05/07/2014	000529 QUILL	C	05/22/2014	1947803	04/04/2014	98.15	114.17
			C	05/22/2014	19478032	04/04/2014	8.54	
			C	05/22/2014	2411024	04/23/2014	3.99	
			C	05/22/2014	2422033	04/23/2014	3.49	
2101908	05/07/2014	009820 REBEL OIL COMPANY, INC	C	05/12/2014	5070	03/31/2014	365.10	480.18
			C	05/12/2014	7027	03/31/2014	115.08	
2101909	05/07/2014	011499 SIERRA ENVIRONMENTAL MC	C	05/14/2014	133914	04/11/2014	241.00	545.00
			C	05/14/2014	133916	04/10/2014	228.00	
			C	05/14/2014	133915	04/07/2014	76.00	
2101910	05/07/2014	014901 DAVID SPEAKMAN	C	05/19/2014	8400	04/22/2014	84.00	84.00
2101911	05/07/2014	012677 SUBURBAN PROPANE	C	05/14/2014	1485040882	04/01/2014	603.62	1,625.98
			C	05/14/2014	10119	04/07/2014	555.70	
			C	05/14/2014	10120	04/07/2014	466.66	
2101912	05/07/2014	013451 T P U DEPOSIT REFUNDS	C	05/19/2014	10669	04/14/2014	40.15	40.15
2101913	05/07/2014	013451 T P U DEPOSIT REFUNDS	C	05/21/2014	10681	04/18/2014	40.15	40.15
2101914	05/07/2014	013451 T P U DEPOSIT REFUNDS	C	05/14/2014	10475	04/18/2014	40.15	40.15
2101915	05/07/2014	013451 T P U DEPOSIT REFUNDS			10463	04/14/2014	36.80	36.80
2101916	05/07/2014	013451 T P U DEPOSIT REFUNDS	C	05/27/2014	10315	04/14/2014	16.11	16.11
2101917	05/07/2014	013451 T P U DEPOSIT REFUNDS			10400	04/14/2014	5.30	5.30
2101918	05/07/2014	013451 T P U DEPOSIT REFUNDS			10416	04/18/2014	5.30	5.30
2101919	05/07/2014	013451 T P U DEPOSIT REFUNDS	C	05/28/2014	10395	04/28/2014	5.30	5.30
2101920	05/07/2014	012331 TANK PRODUCTS INC	C	05/16/2014	25002	04/15/2014	423.02	423.02
2101921	05/07/2014	000002 TONOPAH PUBLIC UTIL	C	05/09/2014	530120apr14	04/18/2014	879.30	
			C	05/09/2014	332900apr14	04/21/2014	685.35	
			C	05/09/2014	392900	04/16/2014	148.18	
			C	05/09/2014	132570	04/15/2014	127.87	
			C	05/09/2014	130350	04/15/2014	67.20	

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			C	05/09/2014	550354	04/18/2014	66.42	
			C	05/09/2014	410500	04/16/2014	63.35	
			C	05/09/2014	132560	04/15/2014	51.14	
			C	05/09/2014	370290	04/16/2014	37.85	
			C	05/09/2014	395140	04/16/2014	35.39	
			C	05/09/2014	132400	04/15/2014	35.35	
			C	05/09/2014	411280	04/16/2014	35.35	
			C	05/09/2014	334850	04/16/2014	25.85	
			C	05/09/2014	530100apr14	04/18/2014	25.85	
			C	05/09/2014	530920apr14	04/18/2014	25.85	
			C	05/09/2014	550830	04/18/2014	25.85	
			C	05/09/2014	390100	04/16/2014	9.85	
			C	05/09/2014	10130340	04/15/2014	9.85	2,355.85
2101922	05/07/2014	007147 TONOPAH VOLUNTEER FIRE	C	05/21/2014	414	04/01/2014	1,250.00	1,250.00
2101923	05/07/2014	014955 VIVID INK & TONER	C	05/13/2014	638944	03/17/2014	296.23	296.23
2101924	05/07/2014	008058 JOSEPH WESTERLUND	C	05/12/2014	F19964	04/21/2014	155.66	155.66
2101925	05/07/2014	012215 WESTERN NEVADA SUPPLY I	C	05/12/2014	15852439	04/24/2014	1,355.60	
			C	05/12/2014	15836970	04/10/2014	65.00	1,420.60
2101926	05/07/2014	002270 XEROX	C	05/12/2014	73569713	04/19/2014	226.94	226.94
2101927	05/07/2014	013095 YESCO	C	05/15/2014	483301405	04/11/2014	275.00	275.00
2101928	05/14/2014	000435 FRONTIER	C	05/21/2014	7754826643May14	05/01/2014	318.18	
			C	05/21/2014	7754823558May14	05/01/2014	240.75	
			C	05/21/2014	7754829274May14	05/01/2014	190.55	
			C	05/21/2014	7754820002may14tpu	05/01/2014	10.48	759.96
2101929	05/14/2014	011722 NV ENERGY	C	05/20/2014	378220apr14	04/30/2014	3,314.24	
			C	05/20/2014	463955apr14	04/25/2014	2,708.23	
			C	05/20/2014	619149apr14	04/30/2014	1,519.47	
			C	05/20/2014	561189	04/16/2014	355.76	
			C	05/20/2014	379490apr14	04/30/2014	450.06	
			C	05/20/2014	380666apr14	04/17/2014	422.86	
			C	05/20/2014	380750apr14	04/17/2014	373.01	
			C	05/20/2014	378391apr14	04/30/2014	181.00	

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			C	05/20/2014	377990apr14	04/30/2014	130.92	
			C	05/20/2014	378851apr14	04/25/2014	122.85	
			C	05/20/2014	381085apr14	04/30/2014	117.70	
			C	05/20/2014	379485apr14	04/30/2014	65.39	
			C	05/20/2014	377984apr14	04/22/2014	61.98	
			C	05/20/2014	379014apr14	04/28/2014	42.63	
			C	05/20/2014	619029apr14	04/25/2014	41.37	
			C	05/20/2014	379489apr14	04/30/2014	39.58	
			C	05/20/2014	379488apr14	04/30/2014	39.50	
			C	05/20/2014	381086apr14	04/30/2014	39.24	
			C	05/20/2014	379487apr14	04/30/2014	39.05	
			C	05/20/2014	378632apr14	04/30/2014	33.53	
			C	05/20/2014	378267apr14	04/22/2014	32.00	
			C	05/20/2014	380074apr14	04/24/2014	32.00	
			C	05/20/2014	381089apr14	04/24/2014	32.00	
			C	05/20/2014	379210apr14	04/28/2014	32.00	10,367.72
2101930	05/21/2014	002547 AMERICAN WATER WORKS A	C	06/02/2014	888376	04/25/2014	133.50	133.50
2101931	05/21/2014	010219 B E C ENVIRONMENTAL INC	C	05/27/2014	2265	05/02/2014	853.70	853.70
2101932	05/21/2014	011651 CAL NEVADA TOWING	C	05/29/2014	17143	05/09/2014	25.00	25.00
2101933	05/21/2014	007900 CENTRAL NEVADA HARDWAF	C	05/27/2014	1567	05/07/2014	407.38	407.38
2101934	05/21/2014	011368 FERGUSON ENTERPRISES IN	C	05/27/2014	989374	05/08/2014	421.74	421.74
2101935	05/21/2014	012708 FLYERS ENERGY LLC	C	05/28/2014	8201602	04/30/2014	887.82	
			C	05/28/2014	820160	04/30/2014	296.11	1,183.93
2101936	05/21/2014	000435 FRONTIER	C	06/03/2014	4823204	05/10/2014	126.96	126.96
2101937	05/21/2014	011427 HOSS DISPOSAL INC	C	05/29/2014	45110820	05/01/2014	188.10	
			C	05/29/2014	911944	05/01/2014	79.20	
			C	05/29/2014	45110788	05/01/2014	73.30	
			C	05/29/2014	45110810	05/01/2014	44.00	384.60
2101938	05/21/2014	008153 J & D AUTO PARTS	C	05/27/2014	539780	04/30/2014	88.49	
			C	05/27/2014	540001	05/06/2014	22.64	

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			C	05/27/2014	539704	04/29/2014	3.23	133.85
2101939	05/21/2014	010496 LAS VEGAS REVIEW JOURNA	C	05/27/2014	125142	04/01/2014	99.76	
			C	05/27/2014	147157	04/17/2014	40.80	
			C	05/27/2014	147178	04/17/2014	33.60	174.16
2101940	05/21/2014	011773 NEVADA FORESTRY DIVISIOF	C	05/29/2014	14380066	04/16/2014	700.00	700.00
2101941	05/21/2014	015078 INC NORTHERN NEVADA PES	C	05/30/2014	141937	05/08/2014	40.00	
			C	05/30/2014	141939	05/08/2014	20.00	60.00
2101942	05/21/2014	011048 O P I	C	05/28/2014	AR182001	04/23/2014	24.99	24.99
2101943	05/21/2014	005119 PAHRUMP VALLEY PRESS	C	05/27/2014	22628	04/11/2014	117.00	117.00
2101944	05/21/2014	014980 CHRISTINA PERRY			8752	05/03/2014	37.23	37.23
2101945	05/21/2014	000529 QUILL	C	05/29/2014	2564582	04/29/2014	61.54	
			C	05/29/2014	2524206	04/28/2014	8.99	70.53
2101946	05/21/2014	009820 REBEL OIL COMPANY, INC	C	05/27/2014	73458	04/30/2014	556.04	
			C	05/27/2014	73450	04/30/2014	195.81	751.85
2101947	05/21/2014	011709 SCOLARI'S FOOD & DRUG CC	C	05/27/2014	430533	04/27/2014	136.88	
			C	05/27/2014	430947	04/07/2014	55.92	192.80
2101948	05/21/2014	002351 SENSUS METERING SYSTEM	C	05/28/2014	ZA15001897	05/12/2014	1,737.50	1,737.50
2101949	05/21/2014	011572 SHAW ENGINEERING	C	05/27/2014	120072	04/30/2014	1,100.00	
			C	05/27/2014	12007	04/30/2014	550.00	1,650.00
2101950	05/21/2014	001750 SIMPLEX GRINNELL LP	C	05/29/2014	76945441	04/28/2014	154.16	154.16
2101951	05/21/2014	012677 SUBURBAN PROPANE	C	05/29/2014	26746	04/30/2014	55.78	55.78
2101952	05/21/2014	013451 T P U DEPOSIT REFUNDS	C	06/04/2014	10458	05/12/2014	40.15	40.15
2101953	05/21/2014	013451 T P U DEPOSIT REFUNDS			10699	05/07/2014	33.45	33.45
2101954	05/21/2014	013451 T P U DEPOSIT REFUNDS	C	06/17/2014	10431	05/05/2014	5.30	5.30
2101955	05/21/2014	013451 T P U DEPOSIT REFUNDS	C	06/10/2014	9875	05/05/2014	4.30	4.30

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2101956	05/21/2014	000010 TONOPAH PUBLIC UTIL PETT	C	05/29/2014	2227	05/02/2014	390.68	390.68
2101957	05/21/2014	005045 TONOPAH SPEEDWAY	C	05/27/2014	3000	05/14/2014	3,000.00	3,000.00
2101958	05/21/2014	001735 U S A BLUE BOOK	C	05/30/2014	331224	04/28/2014	71.21	71.21
2101959	05/21/2014	012215 WESTERN NEVADA SUPPLY (	C	05/27/2014	15836160	04/10/2014	793.06	
			C	05/27/2014	158361601	04/30/2014	268.30	
			C	05/27/2014	15867735	05/08/2014	181.95	
			C	05/27/2014	15866994	05/08/2014	128.53	1,371.84
2101960	05/21/2014	002270 XEROX	C	05/27/2014	73843379	05/01/2014	84.83	84.83
2101961	05/29/2014	011722 NV ENERGY	C	06/03/2014	378273may14	05/13/2014	54.23	54.23
2101962	05/29/2014	000002 TONOPAH PUBLIC UTIL	C	05/30/2014	191265april14	04/15/2014	88.85	
			C	05/30/2014	191260april14	04/15/2014	74.73	163.58
2101963	05/29/2014	002309 VERIZON WIRELESS	C	06/05/2014	97249050892	05/09/2014	189.28	
			C	06/05/2014	9724905089	05/09/2014	110.00	299.28
2101964	06/04/2014	001774 ADOLPH KIEFER & ASSOCIAT	C	06/11/2014	407236	05/22/2014	310.75	310.75
2101965	06/04/2014	015107 AMERICAN TRAINCO INC	C	06/11/2014	90197	05/12/2014	1,980.00	
			C	06/11/2014	901972	05/12/2014	990.00	2,970.00
2101966	06/04/2014	015093 AZTEC INDUSTRIAL BEARING	V	06/13/2014	f23646	05/13/2014	144.00	144.00
2101967	06/04/2014	011651 CAL NEVADA TOWING	C	06/12/2014	171322	05/02/2014	74.20	74.20
2101968	06/04/2014	007900 CENTRAL NEVADA HARDWAF	C	06/06/2014	1568	05/14/2014	289.63	
			C	06/06/2014	1643	05/23/2014	227.47	
			C	06/06/2014	1569	05/21/2014	192.98	710.08
2101969	06/04/2014	012708 FLYERS ENERGY LLC			cfs08271872	05/15/2014	908.09	
					cfs0827187	05/15/2014	569.65	1,477.74
2101970	06/04/2014	007129 GALLI'S LOCKS	C	06/10/2014	52314	05/15/2014	390.00	390.00
2101971	06/04/2014	007530 GREAT BASIN INDUSTRIES IN	C	06/06/2014	2184	05/22/2014	4,000.00	4,000.00
2101972	06/04/2014	011637 INLAND SUPPLY	C	06/10/2014	103186	05/21/2014	1,041.55	1,041.55

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2101973	06/04/2014	008153 J & D AUTO PARTS	C	06/06/2014	540407	05/14/2014	7.20	20.35
			C	06/06/2014	540896	05/27/2014	6.92	
			C	06/06/2014	540258	05/12/2014	6.23	
2101974	06/04/2014	003127 JANDA RIBBONS & AWARDS	C	06/16/2014	2819	05/22/2014	13.00	13.00
2101975	06/04/2014	008090 JIM BUTLER DAYS COMMITTEE	C	06/10/2014	rmtaxgrant052014	05/28/2014	3,954.64	3,954.64
2101976	06/04/2014	010496 LAS VEGAS REVIEW JOURNAL	C	06/09/2014	176940	05/08/2014	25.00	25.00
2101977	06/04/2014	015092 NATIONAL TOOL GR INC	C	06/16/2014	4733	05/16/2014	694.95	694.95
2101978	06/04/2014	011773 NEVADA FORESTRY DIVISION	C	06/11/2014	14380072	05/13/2014	700.00	700.00
2101979	06/04/2014	011818 NEVADA STATE ENGINEER	C	06/18/2014	81425	05/30/2014	60.00	60.00
2101980	06/04/2014	011818 NEVADA STATE ENGINEER	C	06/18/2014	81426	05/30/2014	60.00	60.00
2101981	06/04/2014	011818 NEVADA STATE ENGINEER	C	06/18/2014	81427	05/30/2014	60.00	60.00
2101982	06/04/2014	011818 NEVADA STATE ENGINEER	C	06/18/2014	81428	05/30/2014	60.00	60.00
2101983	06/04/2014	011722 NV ENERGY	C	06/10/2014	380321may14	05/15/2014	174.57	606.02
			C	06/10/2014	378830may14	05/15/2014	107.85	
			C	06/10/2014	378750may14	05/15/2014	52.11	
			C	06/10/2014	380202may14	05/15/2014	68.61	
			C	06/10/2014	452112may14	05/15/2014	58.63	
			C	06/10/2014	380322may14	05/15/2014	40.49	
			C	06/10/2014	380149may14	05/15/2014	32.98	
			C	06/10/2014	377878may14	05/15/2014	32.00	
			C	06/10/2014	449849may14	05/15/2014	32.00	
			C	06/10/2014	378479may14	05/20/2014	6.78	
2101984	06/04/2014	011048 O P I	C	06/10/2014	AR183144	05/21/2014	24.99	24.99
2101985	06/04/2014	014980 CHRISTINA PERRY	C	06/27/2014	cp052814	05/20/2014	637.52	637.52
2101986	06/04/2014	000529 QUILL	C	06/13/2014	2883748	05/12/2014	63.98	122.64
			C	06/13/2014	3020696	05/15/2014	58.66	
2101987	06/04/2014	004899 ROUND MOUNTAIN RECREATION	C	06/19/2014	15000	05/20/2014	150.00	150.00

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2101988	06/04/2014	014289 SAFE TEE CONNECTIONS	C	06/18/2014	1009	05/22/2014	27.88	27.88
2101989	06/04/2014	011499 SIERRA ENVIRONMENTAL MC	C	06/11/2014	134607	05/13/2014	228.00	
			C	06/11/2014	134603	05/13/2014	186.00	414.00
2101990	06/04/2014	013492 CARINA SKILES	C	06/12/2014	skiles2014	05/28/2014	40.00	40.00
2101991	06/04/2014	013451 T P U DEPOSIT REFUNDS	C	06/24/2014	10689	05/14/2014	40.15	40.15
2101992	06/04/2014	013451 T P U DEPOSIT REFUNDS			10686	05/19/2014	40.15	40.15
2101993	06/04/2014	013451 T P U DEPOSIT REFUNDS	C	06/20/2014	10491	05/23/2014	40.15	40.15
2101994	06/04/2014	013451 T P U DEPOSIT REFUNDS	C	06/25/2014	10469	05/23/2014	40.15	40.15
2101995	06/04/2014	013451 T P U DEPOSIT REFUNDS	C	06/20/2014	10563	05/23/2014	40.15	40.15
2101996	06/04/2014	013451 T P U DEPOSIT REFUNDS			10433	05/23/2014	40.15	40.15
2101997	06/04/2014	013451 T P U DEPOSIT REFUNDS			10674	05/27/2014	40.15	40.15
2101998	06/04/2014	013451 T P U DEPOSIT REFUNDS			10568	05/23/2014	20.15	20.15
2101999	06/04/2014	013451 T P U DEPOSIT REFUNDS			10412	05/19/2014	5.30	5.30
2102000	06/04/2014	013451 T P U DEPOSIT REFUNDS			10671	05/15/2014	2.89	2.89
2102001	06/04/2014	007469 TONOPAH ROTARY CLUB			rmtaxgrant052014	05/28/2014	399.00	399.00
2102002	06/04/2014	013095 YESCO	C	06/11/2014	r483301406	05/12/2014	275.00	275.00
2102003	06/11/2014	011722 NV ENERGY	C	06/17/2014	463955may14	05/28/2014	2,640.64	
			C	06/17/2014	380750may14	05/20/2014	1,045.90	
			C	06/17/2014	561189may14	05/19/2014	291.24	
			C	06/17/2014	380666may14	05/20/2014	476.78	
			C	06/17/2014	381026may14	05/21/2014	417.92	
			C	06/17/2014	377984may14	05/22/2014	61.99	
			C	06/17/2014	619029may14	05/28/2014	42.18	
			C	06/17/2014	380709may14	05/20/2014	35.95	
			C	06/17/2014	601659may14	05/20/2014	32.00	
			C	06/17/2014	378267may14	05/22/2014	32.00	
			C	06/17/2014	380074may14	05/27/2014	32.00	

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2102004	06/11/2014	000886 QUEST DIAGNOSTICS INC	C	06/17/2014	9154337460	05/27/2014	108.36	108.36
2102005	06/11/2014	011499 SIERRA ENVIRONMENTAL MC	C	06/18/2014	134602	05/09/2014	100.00	100.00
2102006	06/18/2014	010219 B E C ENVIRONMENTAL INC	C	06/23/2014	2270	06/03/2014	1,348.94	1,348.94
2102007	06/18/2014	011651 CAL NEVADA TOWING	C	06/26/2014	171382	05/29/2014	25.00	
			C	06/26/2014	17246	05/30/2014	25.00	50.00
2102008	06/18/2014	007900 CENTRAL NEVADA HARDWARE	C	06/23/2014	1573	06/10/2014	369.29	
			C	06/23/2014	1571	06/02/2014	224.68	
			C	06/23/2014	1570	05/28/2014	160.87	
			C	06/23/2014	1572	06/04/2014	150.05	904.89
2102009	06/18/2014	009997 DANIEL C MC ARTHUR LTD	C	06/26/2014	LV12201	03/31/2014	13,808.00	
			C	06/26/2014	LV122012	03/31/2014	8,000.00	
			C	06/26/2014	LV12277	11/14/2013	364.00	
			C	06/26/2014	12277	11/14/2013	184.81	22,356.81
2102010	06/18/2014	012708 FLYERS ENERGY LLC	C	06/23/2014	CFS0833844	05/31/2014	288.57	288.57
2102011	06/18/2014	000435 FRONTIER	C	06/27/2014	4823558	06/01/2014	241.52	
			C	06/27/2014	4829274	06/01/2014	188.67	
			C	06/27/2014	4829858	06/01/2014	37.61	467.80
2102012	06/18/2014	007129 GALLI'S LOCKS	C	06/20/2014	60914	06/01/2014	230.00	230.00
2102013	06/18/2014	014796 GARLAND DBS INC	C	06/25/2014	2511026835	05/31/2014	188,446.00	
			C	06/25/2014	2511026838	05/31/2014	36,709.00	
			C	06/25/2014	2511026837	05/31/2014	34,486.00	
			C	06/25/2014	2511026836	05/31/2014	32,324.00	291,965.00
2102014	06/18/2014	011427 HOSS DISPOSAL INC	C	06/26/2014	46101099	06/01/2014	188.10	
			C	06/26/2014	46101066	06/01/2014	73.30	
			C	06/26/2014	46101088	06/01/2014	44.00	305.40
2102015	06/18/2014	008153 J & D AUTO PARTS	C	06/23/2014	541305	06/04/2014	59.99	
			C	06/23/2014	541382	06/06/2014	30.41	
			C	06/23/2014	541532	06/10/2014	26.65	

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			C	06/23/2014	540979	05/28/2014	16.26	
			C	06/23/2014	541338	06/05/2014	10.92	
			C	06/23/2014	541523	06/10/2014	7.69	
			C	06/23/2014	541556	06/10/2014	3.24	177.37
2102016	06/18/2014	001775 KIEFER	C	06/26/2014	411664	05/30/2014	538.04	
			C	06/26/2014	409968	05/28/2014	41.97	580.01
2102017	06/18/2014	012712 L N CURTIS & SONS	C	06/24/2014	6082180	06/03/2014	900.00	900.00
2102018	06/18/2014	007418 NEVADA HEALTH DIVISION	C	06/26/2014	9300	05/30/2014	93.00	93.00
2102019	06/18/2014	011818 NEVADA STATE ENGINEER	C	06/27/2014	54929	06/01/2014	120.00	120.00
2102020	06/18/2014	011923 NEVADA STATE HEALTH DIVI	C	06/25/2014	NY0610724	06/01/2014	402.00	
			C	06/25/2014	NY0208624	06/01/2014	200.00	
			C	06/25/2014	NY0208617	06/01/2014	200.00	
			C	06/25/2014	NY0208625	06/01/2014	130.00	932.00
2102021	06/18/2014	015078 INC NORTHERN NEVADA PES	C	06/24/2014	142419	06/04/2014	40.00	40.00
2102022	06/18/2014	011722 NV ENERGY	C	06/24/2014	378220jun14	06/02/2014	4,064.72	
			C	06/24/2014	619149jun14	06/02/2014	1,723.87	
			C	06/24/2014	379490jun14	06/02/2014	602.00	
			C	06/24/2014	378391jun14	06/02/2014	213.93	
			C	06/24/2014	379274may14	05/29/2014	92.34	
			C	06/24/2014	381085jun14	06/02/2014	87.71	
			C	06/24/2014	377990jun14	06/02/2014	81.45	
			C	06/24/2014	379485jun14	06/02/2014	74.13	
			C	06/24/2014	379014may14	05/29/2014	45.39	
			C	06/24/2014	379489jun14	06/02/2014	40.30	
			C	06/24/2014	379488jun14	06/02/2014	40.22	
			C	06/24/2014	379487jun14	06/02/2014	39.94	
			C	06/24/2014	381086jun14	06/02/2014	39.94	
			C	06/24/2014	378632jun14	06/02/2014	33.07	
			C	06/24/2014	379210may14	05/29/2014	32.00	7,211.01
2102023	06/18/2014	000529 QUILL	C	06/25/2014	3222006	05/27/2014	152.66	
			C	06/25/2014	3299366	05/29/2014	51.37	

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			C	06/25/2014	3186698	05/23/2014	39.99	
			C	06/25/2014	3231891	05/28/2014	25.99	
			C	06/25/2014	3371802	06/02/2014	12.97	282.98
2102024	06/18/2014	009820 REBEL OIL COMPANY, INC	C	06/23/2014	5527	05/31/2014	114.27	
			C	06/23/2014	6905	05/31/2014	38.72	
			C	06/23/2014	3674	05/31/2014	-14.94	138.05
2102025	06/18/2014	011448 RENNER EQUIPMENT CO	C	06/24/2014	Y08384	05/30/2014	1,338.34	1,338.34
2102026	06/18/2014	014289 SAFE TEE CONNECTIONS			115	06/05/2014	345.42	
					1085	06/04/2014	52.16	397.58
2102027	06/18/2014	011709 SCOLARI'S FOOD & DRUG CC	C	06/24/2014	435906	05/14/2014	117.60	
			C	06/24/2014	427724	05/09/2014	17.48	135.08
2102028	06/18/2014	011572 SHAW ENGINEERING	C	06/23/2014	120072	05/31/2014	1,100.00	
			C	06/23/2014	12007	05/31/2014	550.00	1,650.00
2102029	06/18/2014	012677 SUBURBAN PROPANE	C	06/25/2014	26952	05/31/2014	335.06	
			C	06/25/2014	26829	04/22/2014	122.94	
			C	06/25/2014	27015	06/08/2014	74.63	532.63
2102030	06/18/2014	013451 T P U DEPOSIT REFUNDS			10351	06/09/2014	40.15	40.15
2102031	06/18/2014	013451 T P U DEPOSIT REFUNDS			10493	06/04/2014	40.15	40.15
2102032	06/18/2014	013451 T P U DEPOSIT REFUNDS	C	06/30/2014	10691	06/09/2014	38.78	38.78
2102033	06/18/2014	013451 T P U DEPOSIT REFUNDS	C	06/30/2014	10702	06/11/2014	20.15	20.15
2102034	06/18/2014	013451 T P U DEPOSIT REFUNDS			10499	06/06/2014	5.39	5.39
2102035	06/18/2014	013451 T P U DEPOSIT REFUNDS			10448	06/09/2014	5.30	5.30
2102036	06/18/2014	013451 T P U DEPOSIT REFUNDS			10470	06/11/2014	5.30	5.30
2102037	06/18/2014	013451 T P U DEPOSIT REFUNDS			10654	06/06/2014	5.30	5.30
2102038	06/18/2014	013451 T P U DEPOSIT REFUNDS			10655	06/09/2014	5.17	5.17
2102039	06/18/2014	000002 TONOPAH PUBLIC UTIL	C	06/20/2014	332900	05/14/2014	1,917.35	
			C	06/20/2014	530120	05/15/2014	1,237.35	

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			C	06/20/2014	392900	05/15/2014	299.60	
			C	06/20/2014	191260	05/13/2014	174.49	
			C	06/20/2014	191265	05/13/2014	88.85	
			C	06/20/2014	410500	05/15/2014	64.08	
			C	06/20/2014	130350	05/13/2014	63.35	
			C	06/20/2014	395140	05/15/2014	54.83	
			C	06/20/2014	132570	05/13/2014	43.82	
			C	06/20/2014	550354	05/15/2014	38.50	
			C	06/20/2014	370290	05/14/2014	37.85	
			C	06/20/2014	411280	05/15/2014	35.93	
			C	06/20/2014	132560	05/13/2014	35.35	
			C	06/20/2014	132400	05/13/2014	35.35	
			C	06/20/2014	550830	05/16/2014	25.85	
			C	06/20/2014	530100	05/15/2014	25.85	
			C	06/20/2014	530920	05/15/2014	25.85	
			C	06/20/2014	334850	05/14/2014	25.85	
			C	06/20/2014	10130340	05/13/2014	12.55	
			C	06/20/2014	390100	05/14/2014	9.85	4,252.50
2102040	06/18/2014	000010 TONOPAH PUBLIC UTIL PETT	C	06/19/2014	2233	06/06/2014	330.86	330.86
2102041	06/18/2014	012215 WESTERN NEVADA SUPPLY	C	06/23/2014	15886088	06/04/2014	696.96	
			C	06/23/2014	15884683	05/28/2014	288.00	
			C	06/23/2014	15869669	05/28/2014	136.75	1,121.71
2102042	06/18/2014	000565 WITMER PUBLIC SAFETY GR	C	06/25/2014	E1218131	06/03/2014	527.34	527.34
2102043	06/18/2014	002270 XEROX	C	06/25/2014	74306922	06/01/2014	84.83	84.83
2102044	06/25/2014	008128 NYE REGIONAL MEDICAL CEI	C	07/01/2014	M41-4	06/12/2014	600.00	600.00
3866683	06/09/2014	000050 TRANSFERS			060914	06/09/2014	11,604.00	11,604.00
4321734	04/09/2014	000050 TRANSFERS			04092014	04/09/2014	11,604.00	11,604.00
8277233	05/07/2014	000050 TRANSFERS			05072014	05/07/2014	11,604.00	11,604.00
21ap Total:								483,457.69

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2201089	04/02/2014	011722 NV ENERGY	C	04/08/2014	464947mar14	03/26/2014	1,019.29	1,019.29
2201090	04/03/2014	005025 ROUND MOUNTAIN VOL FIRE	C	04/16/2014	MAR2014	03/24/2014	800.00	800.00
2201091	04/03/2014	014289 SAFE TEE CONNECTIONS	C	04/14/2014	720	03/12/2014	199.20	199.20
2201092	04/03/2014	014336 SONSRAY MACHINERY LLC	C	04/09/2014	S38959	02/25/2014	85,225.00	85,225.00
2201093	04/03/2014	012677 SUBURBAN PROPANE	C	04/08/2014	1485018281	02/26/2014	1,279.47	
			C	04/08/2014	1485018286	02/26/2014	1,226.64	
			C	04/08/2014	1485018384	03/05/2014	764.80	
			C	04/08/2014	1485018325	02/27/2014	572.14	
			C	04/08/2014	1485018285	02/26/2014	177.71	4,020.76
2201094	04/03/2014	011116 T G'S PEST CONTROL INC	C	04/08/2014	140847	03/11/2014	30.00	
			C	04/08/2014	140843	03/13/2014	30.00	60.00
2201095	04/03/2014	013380 VALLEY DISPOSAL	C	04/11/2014	4680	03/01/2014	285.00	285.00
2201096	04/03/2014	011359 WESTERN ENVIRONMENTAL	C	04/17/2014	49597	03/13/2014	40.00	
			C	04/17/2014	49596	03/13/2014	30.00	70.00
2201097	04/03/2014	007343 DARLENE WILSON	C	04/09/2014	0314	03/20/2014	990.00	990.00
2201098	04/09/2014	005024 ROUND MOUNTAIN PUBLIC U	C	04/16/2014	404mar14	03/28/2014	188.00	
			C	04/16/2014	405mar14	03/28/2014	83.00	
			C	04/16/2014	402mar14	03/31/2014	35.00	306.00
2201099	04/09/2014	005024 ROUND MOUNTAIN PUBLIC U	C	04/16/2014	9627	03/27/2014	64.00	64.00
2201100	04/09/2014	005024 ROUND MOUNTAIN PUBLIC U			9635	03/28/2014	57.50	57.50
2201101	04/10/2014	012876 A T & T	C	04/23/2014	77537725082514mar14	03/28/2014	77.49	
			C	04/23/2014	77537711661008mar14	03/28/2014	44.28	
			C	04/23/2014	77537722002739mar14	03/28/2014	11.07	132.84
2201102	04/10/2014	000871 DISH NETWORK	C	04/21/2014	04022014	04/02/2014	51.64	51.64
2201103	04/10/2014	002118 GRAINGER	C	04/18/2014	9400969086	03/27/2014	46.40	46.40
2201104	04/10/2014	012712 L N CURTIS & SONS	C	04/17/2014	129769200	12/24/2013	260.00	260.00

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2201105	04/10/2014	013479 NEVADA FIRE CHIEFS ASSOC	V	04/30/2014	memberid235	03/29/2014	35.00	35.00
2201106	04/10/2014	009820 REBEL OIL COMPANY, INC	C	04/16/2014	7052626	04/02/2014	2,812.13	2,812.13
2201107	04/10/2014	012677 SUBURBAN PROPANE	C	04/18/2014	1485-026525	03/20/2014	1,265.81	1,265.81
2201108	04/10/2014	011116 T G'S PEST CONTROL INC	C	04/17/2014	141348	04/07/2014	30.00	
			C	04/17/2014	141351	04/08/2014	30.00	
			C	04/17/2014	141350	04/08/2014	30.00	
			C	04/17/2014	141352	04/07/2014	30.00	
			C	04/17/2014	141355	04/08/2014	25.00	
			C	04/17/2014	141354	04/08/2014	25.00	
			C	04/17/2014	141353	04/08/2014	25.00	
			C	04/17/2014	141347	04/08/2014	25.00	220.00
2201109	04/10/2014	011359 WESTERN ENVIRONMENTAL	C	04/21/2014	49781	03/21/2014	426.00	426.00
2201110	04/10/2014	002270 XEROX	C	04/18/2014	073343418	04/01/2014	295.26	
			C	04/18/2014	073343417	04/01/2014	12.00	307.26
2201111	04/16/2014	001817 A T & T	C	04/23/2014	259740663	04/01/2014	10.05	10.05
2201112	04/23/2014	004898 C & K TRUE VALUE	C	04/29/2014	16767	03/10/2014	335.66	
			C	04/29/2014	16735	03/04/2014	83.69	
			C	04/29/2014	16863	03/24/2014	33.23	
			C	04/29/2014	16877	03/26/2014	27.65	
			C	04/29/2014	16903	03/28/2014	24.54	
			C	04/29/2014	16857	03/24/2014	23.73	
			C	04/29/2014	16774	03/11/2014	22.44	
			C	04/29/2014	16855	03/24/2014	19.09	
			C	04/29/2014	16838	03/20/2014	14.28	
			C	04/29/2014	16892	03/27/2014	11.99	
			C	04/29/2014	16860	03/24/2014	7.77	604.07
2201113	04/23/2014	012714 HELENA CHEMICAL CO	C	04/30/2014	63733482	04/16/2014	1,615.00	
			C	04/30/2014	63733481	04/16/2014	1,250.00	2,865.00
2201114	04/23/2014	011637 INLAND SUPPLY	C	05/01/2014	101490	04/15/2014	241.08	241.08
2201115	04/23/2014	011662 NEVADA FIRE CONTROL	C	04/30/2014	142077	04/02/2014	2,799.67	2,799.67

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2201116	04/23/2014	011722 NV ENERGY	C	04/29/2014	628509apr14	04/17/2014	5,910.74	5,910.74
2201117	04/23/2014	009820 REBEL OIL COMPANY, INC	C	04/29/2014	7052694	04/09/2014	660.54	660.54
2201118	04/23/2014	005024 ROUND MOUNTAIN PUBLIC U	C	04/30/2014	9664	04/16/2014	43.67	43.67
2201119	04/23/2014	005024 ROUND MOUNTAIN PUBLIC U	C	05/22/2014	9662	04/16/2014	28.00	28.00
2201120	04/23/2014	005024 ROUND MOUNTAIN PUBLIC U	C	04/30/2014	9660	04/16/2014	26.50	26.50
2201121	04/23/2014	012677 SUBURBAN PROPANE	C	04/30/2014	1485018466	03/26/2014	2,271.01	
			C	04/30/2014	1485018546	04/02/2014	1,131.25	
			C	04/30/2014	1485018545	04/02/2014	917.43	
			C	04/30/2014	1485018557	04/02/2014	588.80	
			C	04/30/2014	1485018648	04/09/2014	574.63	
			C	04/30/2014	1485018505	03/27/2014	307.29	
			C	04/30/2014	1485018554	04/02/2014	193.94	5,984.35
2201122	04/23/2014	013380 VALLEY DISPOSAL	C	05/05/2014	4708	04/01/2014	285.00	285.00
2201123	04/23/2014	002309 VERIZON WIRELESS	C	04/30/2014	9723199289	04/09/2014	48.21	48.21
2201124	04/23/2014	011359 WESTERN ENVIRONMENTAL	C	05/05/2014	50407	04/17/2014	50.00	
			C	05/05/2014	50408	04/17/2014	20.00	70.00
2201125	04/23/2014	012215 WESTERN NEVADA SUPPLY C	C	04/30/2014	15841812	04/15/2014	1,385.96	1,385.96
2201126	04/23/2014	002270 XEROX	C	04/29/2014	73491215	04/05/2014	31.65	31.65
2201127	05/07/2014	012876 A T & T	C	05/16/2014	77537725082514apr14	04/28/2014	77.07	
			C	05/16/2014	77537711661008apr14	04/28/2014	44.04	
			C	05/16/2014	77537722002739apr14	04/28/2014	11.01	132.12
2201128	05/07/2014	011722 NV ENERGY	C	05/14/2014	464947apr14	04/25/2014	1,019.29	1,019.29
2201129	05/07/2014	005024 ROUND MOUNTAIN PUBLIC U	C	05/15/2014	402apr14	05/02/2014	101.00	
			C	05/15/2014	404apr14	05/02/2014	80.00	
			C	05/15/2014	405apr14	05/02/2014	56.00	237.00
2201130	05/07/2014	005024 ROUND MOUNTAIN PUBLIC U			9704	05/02/2014	78.29	78.29
2201131	05/07/2014	005024 ROUND MOUNTAIN PUBLIC U	C	05/23/2014	9701	05/02/2014	62.54	62.54

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2201132	05/14/2014	005024 ROUND MOUNTAIN PUBLIC U	C	05/20/2014	9718	05/12/2014	68.60	68.60
2201133	05/21/2014	001774 ADOLPH KIEFER & ASSOCIAT	C	05/29/2014	400690	05/07/2014	379.14	379.14
2201134	05/21/2014	005017 ANNA BERG	C	06/11/2014	04282014	04/28/2014	500.00	500.00
2201135	05/21/2014	014433 DAM COMPUTER MEDIC	C	05/28/2014	498	04/27/2014	710.00	710.00
2201136	05/21/2014	004803 GENERAL STORE	C	05/29/2014	73383	04/21/2014	19.16	
			C	05/29/2014	74389	05/05/2014	15.00	34.16
2201137	05/21/2014	011637 INLAND SUPPLY	C	05/28/2014	102201	04/30/2014	536.40	
			C	05/28/2014	102352	05/02/2014	236.89	
			C	05/28/2014	102155	04/29/2014	201.60	974.89
2201138	05/21/2014	010496 LAS VEGAS REVIEW JOURNA	C	05/27/2014	155187	04/24/2014	198.00	198.00
2201139	05/21/2014	004796 NAPA ROUND MOUNTAIN	C	05/28/2014	007482	05/07/2014	536.00	
			C	05/28/2014	007185	04/25/2014	147.84	
			C	05/28/2014	007649	05/13/2014	104.29	
			C	05/28/2014	7479	05/07/2014	84.52	
			C	05/28/2014	007002	04/18/2014	28.47	901.12
2201140	05/21/2014	011821 NEVADA FORESTRY DIVISIO	C	05/29/2014	14380067	05/07/2014	800.00	800.00
2201141	05/21/2014	015078 INC NORTHERN NEVADA PES	C	05/30/2014	141825	05/13/2014	30.00	
			C	05/30/2014	141823	05/13/2014	30.00	
			C	05/30/2014	141821	05/13/2014	30.00	
			C	05/30/2014	141824	05/13/2014	30.00	
			C	05/30/2014	141826	05/13/2014	30.00	
			C	05/30/2014	141829	05/13/2014	25.00	
			C	05/30/2014	141828	05/13/2014	25.00	
			C	05/30/2014	141827	05/13/2014	25.00	
			C	05/30/2014	141820	05/13/2014	25.00	
			C	05/30/2014	141822	05/13/2014	18.00	268.00
2201142	05/21/2014	011786 POSTER COMPLIANCE CENT	C	06/03/2014	2349322-RN	05/02/2014	414.00	414.00
2201143	05/21/2014	009820 REBEL OIL COMPANY, INC	C	05/27/2014	7052815	04/29/2014	987.22	987.22
2201144	05/21/2014	005026 ROUND MOUNTAIN TOWN-PE	C	05/28/2014	may2014	05/07/2014	50.79	50.79

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2201145	05/21/2014	005025 ROUND MOUNTAIN VOL FIRE	C	05/28/2014	APR2014	04/30/2014	800.00	800.00
2201146	05/21/2014	014289 SAFE TEE CONNECTIONS	C	06/04/2014	889	04/23/2014	538.17	538.17
2201147	05/21/2014	012677 SUBURBAN PROPANE	C	05/29/2014	1485018709	04/16/2014	425.05	425.05
2201148	05/21/2014	002309 VERIZON WIRELESS	C	06/02/2014	9724912922	05/09/2014	48.56	48.56
2201149	05/21/2014	002270 XEROX	C	05/27/2014	073843339	05/01/2014	301.18	
			C	05/27/2014	073843338	05/01/2014	12.00	313.18
2201150	05/29/2014	001774 ADOLPH KIEFER & ASSOCIAT	C	06/05/2014	401201	05/08/2014	52.00	52.00
2201151	05/29/2014	004898 C & K TRUE VALUE	C	06/11/2014	16988	04/10/2014	132.93	
			C	06/11/2014	16950	04/07/2014	47.35	
			C	06/11/2014	17103	04/30/2014	39.99	
			C	06/11/2014	17025	04/16/2014	38.00	
			C	06/11/2014	17060	04/22/2014	11.98	
			C	06/11/2014	16918	04/01/2014	2.18	272.43
2201152	05/29/2014	000871 DISH NETWORK	C	06/06/2014	05172014	05/17/2014	55.36	55.36
2201153	05/29/2014	004803 GENERAL STORE	C	06/12/2014	71273	05/15/2014	41.48	41.48
2201154	05/29/2014	010496 LAS VEGAS REVIEW JOURNA	C	06/03/2014	176926	05/08/2014	33.00	33.00
2201155	05/29/2014	011901 LUMOS AND ASSOCIATES IN	C	06/03/2014	87250	05/20/2014	430.80	430.80
2201156	05/29/2014	004796 NAPA ROUND MOUNTAIN	C	06/03/2014	7773	05/16/2014	83.03	
			C	06/03/2014	7863	05/20/2014	65.16	
			C	06/03/2014	7820	05/19/2014	27.84	176.03
2201157	05/29/2014	011853 NEVADA ENVIRONMENT PRC	C	06/04/2014	1236	05/06/2014	1,914.00	1,914.00
2201158	05/29/2014	011821 NEVADA FORESTRY DIVISIO	C	06/05/2014	14380073	05/13/2014	800.00	800.00
2201159	05/29/2014	011722 NV ENERGY	C	06/03/2014	628509may14	05/17/2014	6,784.36	6,784.36
2201160	05/29/2014	008128 NYE REGIONAL MEDICAL CEI	C	06/03/2014	RM01	05/12/2014	225.00	225.00
2201161	05/29/2014	009820 REBEL OIL COMPANY, INC	C	06/03/2014	7052900	05/13/2014	1,000.56	1,000.56
2201162	05/29/2014	000449 RESERVE ACCOUNT	C	06/05/2014	24056574feb14	05/27/2014	220.95	220.95

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2201163	05/29/2014	004836 ROUND MOUNTAIN REC-PET	C	06/06/2014	May14	05/27/2014	45.39	45.39
2201164	05/29/2014	005026 ROUND MOUNTAIN TOWN-PE	C	06/06/2014	may14	05/27/2014	58.30	58.30
2201165	05/29/2014	014289 SAFE TEE CONNECTIONS	C	06/12/2014	1018	05/23/2014	353.92	353.92
2201166	05/29/2014	012677 SUBURBAN PROPANE	C	06/03/2014	1485018830	04/30/2014	743.88	
			C	06/03/2014	1485018758	04/23/2014	635.58	
			C	06/03/2014	1485018837	04/30/2014	475.37	
			C	06/03/2014	1485018727	04/17/2014	130.52	1,985.35
2201167	06/04/2014	001817 A T & T	C	06/11/2014	259949644	05/01/2014	14.75	14.75
2201168	06/04/2014	011722 NV ENERGY	C	06/10/2014	464947may14	05/28/2014	1,019.29	1,019.29
2201169	06/04/2014	005024 ROUND MOUNTAIN PUBLIC U	C	06/12/2014	402may14	06/02/2014	155.00	
			C	06/12/2014	404may14	06/02/2014	80.00	
			C	06/12/2014	405may14	06/02/2014	62.00	297.00
2201170	06/11/2014	012876 A T & T	C	06/20/2014	77537725082514may14	05/28/2014	77.28	
			C	06/20/2014	77537711661008may14	05/28/2014	44.16	
			C	06/20/2014	77537722002739may14	05/28/2014	11.04	132.48
2201171	06/18/2014	009997 DANIEL C MC ARTHUR LTD	C	06/26/2014	LV12208	03/31/2014	11,437.00	11,437.00
2201172	06/18/2014	004803 GENERAL STORE	C	06/26/2014	75240	05/27/2014	13.27	13.27
2201173	06/18/2014	012712 L N CURTIS & SONS	C	06/24/2014	608218300	06/03/2014	975.00	975.00
2201174	06/18/2014	010496 LAS VEGAS REVIEW JOURNA	C	06/23/2014	170184	05/08/2014	28.80	28.80
2201175	06/18/2014	015078 INC NORTHERN NEVADA PES	C	06/24/2014	142250	06/10/2014	30.00	
			C	06/24/2014	142246	06/10/2014	30.00	
			C	06/24/2014	142249	06/10/2014	30.00	
			C	06/24/2014	142248	06/10/2014	30.00	
			C	06/24/2014	142251	06/10/2014	30.00	
			C	06/24/2014	142245	06/10/2014	25.00	
			C	06/24/2014	142253	06/10/2014	25.00	
			C	06/24/2014	142254	06/10/2014	25.00	
			C	06/24/2014	142252	06/10/2014	25.00	
			C	06/24/2014	142247	06/10/2014	18.00	268.00

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2201176	06/18/2014	000454 PITNEY BOWES	C	06/26/2014	4956224MR14	03/23/2014	276.12	276.12
2201177	06/18/2014	000886 QUEST DIAGNOSTICS INC	C	06/25/2014	9154115235	05/27/2014	87.75	87.75
2201178	06/18/2014	009820 REBEL OIL COMPANY, INC	C	06/23/2014	7052990	05/30/2014	680.72	680.72
2201179	06/18/2014	005024 ROUND MOUNTAIN PUBLIC U	C	06/25/2014	9767	06/10/2014	69.00	69.00
2201180	06/18/2014	005025 ROUND MOUNTAIN VOL FIRE	C	06/26/2014	MAY2014	05/30/2014	800.00	800.00
2201181	06/18/2014	013380 VALLEY DISPOSAL	C	06/25/2014	4734	05/01/2014	285.00	
			C	06/25/2014	4735	06/04/2014	285.00	570.00
2201182	06/18/2014	011359 WESTERN ENVIRONMENTAL	C	06/26/2014	51335	05/30/2014	168.00	
			C	06/26/2014	51205	05/27/2014	30.00	198.00
2201183	06/18/2014	002270 XEROX	C	06/25/2014	74306873	06/01/2014	311.00	
			C	06/25/2014	74306872	06/01/2014	12.00	323.00
2201184	06/25/2014	014065 BLUE TARP FINANCIAL			30631386	05/14/2014	146.05	146.05
2201185	06/25/2014	004898 C & K TRUE VALUE	C	07/01/2014	17139	05/07/2014	90.31	
			C	07/01/2014	17289	05/29/2014	90.27	
			C	07/01/2014	17174	05/12/2014	22.79	
			C	07/01/2014	17235	05/20/2014	21.60	
			C	07/01/2014	17177	05/12/2014	11.77	236.74
2201186	06/25/2014	007127 EASON INSURANCE SERVICE			110001037	06/11/2014	50.00	
					110001036	06/11/2014	50.00	100.00
2201187	06/25/2014	011637 INLAND SUPPLY	C	07/01/2014	104093	06/09/2014	644.04	644.04
2201188	06/25/2014	001946 LAWSON PRODUCTS INC	C	07/01/2014	9302505637	06/06/2014	442.35	442.35
2201189	06/25/2014	011901 LUMOS AND ASSOCIATES INI	C	07/01/2014	87382	06/12/2014	660.56	660.56
2201190	06/25/2014	014790 M M I	C	06/30/2014	73-B	06/23/2014	9,205.00	9,205.00
2201191	06/25/2014	004796 NAPA ROUND MOUNTAIN	C	07/01/2014	008720	06/19/2014	46.13	
			C	07/01/2014	008795	06/23/2014	23.72	
			C	07/01/2014	008504	06/12/2014	9.99	79.84

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2201192	06/25/2014	011722 NV ENERGY	C	07/01/2014	628509jun14	06/19/2014	6,693.54	6,693.54
2201193	06/25/2014	000454 PITNEY BOWES			4956224-JN14	06/23/2014	268.65	268.65
2201194	06/25/2014	014971 RAINBOW POOL CONSTRUCT			123358	06/03/2014	18,480.60	18,480.60
2201195	06/25/2014	000449 RESERVE ACCOUNT			24056574jun14	06/20/2014	294.04	294.04
2201196	06/25/2014	011407 SIERRA CHEMICAL COMPAN	C	06/30/2014	10006657	05/09/2014	538.49	
			C	06/30/2014	10006658	05/09/2014	323.83	862.32
2201197	06/25/2014	011388 SIERRA ELECTRONICS	C	07/01/2014	203138	06/02/2014	152.00	
			C	07/01/2014	202720	05/02/2014	88.00	
			C	07/01/2014	202678	05/01/2014	88.00	
			C	07/01/2014	202719	05/02/2014	44.00	372.00
2201198	06/25/2014	012677 SUBURBAN PROPANE	C	07/01/2014	1485060907	05/14/2014	960.17	
			C	07/01/2014	1485019081	06/04/2014	639.44	
			C	07/01/2014	1485019088	06/04/2014	549.99	
			C	07/01/2014	1485060911	05/14/2014	108.02	
			C	07/01/2014	1485018939	05/08/2014	89.90	2,347.52
2201199	06/25/2014	002309 VERIZON WIRELESS			9726623397	06/09/2014	48.56	48.56
2201200	06/25/2014	011359 WESTERN ENVIRONMENTAL			51548	06/10/2014	20.00	20.00
2201201	06/25/2014	012215 WESTERN NEVADA SUPPLY C	C	06/30/2014	15898339	06/12/2014	658.81	658.81
22ap Total:								202,788.17

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2503147	04/03/2014	011944 NEVADA EMPLOYMENT SECL	C	04/16/2014	32514	03/25/2014	7,055.94	7,055.94
2503148	04/10/2014	012357 A B C SUPPLY CO INC	C	04/18/2014	31548049	02/19/2014	103.83	
			C	04/18/2014	31598060	03/17/2014	55.42	
			C	04/18/2014	31440761	03/06/2014	38.71	
			C	04/18/2014	31403275	03/04/2014	-58.90	139.06
2503149	04/10/2014	012876 A T & T	C	04/21/2014	77575140006247	03/26/2014	195.45	
			C	04/21/2014	77572751073012	03/19/2014	180.78	
			C	04/21/2014	77572718625839	03/19/2014	24.54	
			C	04/21/2014	77572706289382	03/19/2014	13.47	
			C	04/21/2014	77572705400295	03/19/2014	11.07	425.31
2503150	04/10/2014	012211 AIRGAS WEST INC	C	04/16/2014	9025597135	03/17/2014	182.61	182.61
2503151	04/10/2014	008208 AMERICAN OVERHEAD DOOF	C	04/23/2014	14633	03/20/2014	80.00	
			C	04/23/2014	14639	03/26/2014	75.00	155.00
2503152	04/10/2014	009816 AMERICAN SHOOTERS INC	C	04/16/2014	13841	03/26/2014	343.40	
			C	04/16/2014	13862	03/21/2014	139.50	
			C	04/16/2014	14075	03/27/2014	102.50	
			C	04/16/2014	13857	03/31/2014	72.95	658.35
2503153	04/10/2014	005790 AMERIGAS	C	04/18/2014	3027622698	03/19/2014	537.16	537.16
2503154	04/10/2014	002744 APPARATUS EQUIPMENT & S	C	04/17/2014	7513	02/14/2014	4,858.63	
			C	04/17/2014	7514	02/14/2014	115.50	
			C	04/17/2014	7516	02/14/2014	107.50	
			C	04/17/2014	7515	02/14/2014	103.50	
			C	04/17/2014	7517	02/14/2014	103.50	
			C	04/17/2014	7518	02/14/2014	103.50	5,392.13
2503155	04/10/2014	002088 ARMSTRONG TEASDALE LLP	C	04/22/2014	1767439	03/18/2014	38,944.00	38,944.00
2503156	04/10/2014	004022 AWARDS PLUS	C	04/28/2014	2452	04/01/2014	285.00	285.00
2503157	04/10/2014	004508 BEARS PEST CONTROL LLC	C	04/18/2014	11175	02/20/2014	80.00	
			C	04/18/2014	11742	03/20/2014	80.00	160.00
2503158	04/10/2014	004508 BEARS PEST CONTROL LLC	C	04/18/2014	11714	03/18/2014	65.00	

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			C	04/18/2014	11715	03/18/2014	25.00	
			C	04/18/2014	11711	03/18/2014	25.00	115.00
2503159	04/10/2014	010251 BRADY INDUSTRIES INC	C	04/17/2014	4417971	03/21/2014	600.25	
			C	04/17/2014	4417970	03/21/2014	37.66	637.91
2503160	04/10/2014	005061 DESERT UTILITIES INC	C	04/21/2014	AE0059	03/26/2014	1,407.14	
			C	04/21/2014	AE0277	03/26/2014	40.76	1,447.90
2503161	04/10/2014	013754 DESTINATION MARKETING A	C	04/25/2014	INV382675Q8QBR	02/26/2014	1,075.00	1,075.00
2503162	04/10/2014	014810 E A N SERVICES LLC	C	04/18/2014	1598925	03/31/2014	109.05	109.05
2503163	04/10/2014	012708 FLYERS ENERGY LLC	C	04/17/2014	CFS0794034	03/15/2014	4,644.99	
			C	04/17/2014	CFS0794034	03/15/2014	1,066.29	5,711.28
2503164	04/10/2014	010320 GARY GUY WILSON PROFES	C	04/17/2014	5	03/21/2014	8,640.12	
			C	04/17/2014	4	03/21/2014	3,904.28	12,544.40
2503165	04/10/2014	004764 H & M PIPE & SUPPLY INC	C	04/18/2014	250832	03/20/2014	196.52	
			C	04/18/2014	251166	03/28/2014	146.95	
			C	04/18/2014	251127	03/25/2014	104.91	
			C	04/18/2014	251064	03/21/2014	83.60	
			C	04/18/2014	251076	03/21/2014	65.80	
			C	04/18/2014	251079	03/21/2014	13.50	611.28
2503166	04/10/2014	012714 HELENA CHEMICAL CO	C	04/18/2014	63733171	03/25/2014	4,705.00	4,705.00
2503167	04/10/2014	001221 HOME DEPOT CREDIT SERVI	C	04/21/2014	5020842	03/25/2014	950.28	
			C	04/21/2014	9970114	03/31/2014	274.68	
			C	04/21/2014	5010920	03/25/2014	246.60	
			C	04/21/2014	9011670	03/31/2014	210.37	
			C	04/21/2014	1063752	03/19/2014	183.86	
			C	04/21/2014	1113454	03/19/2014	171.67	
			C	04/21/2014	3584216	03/27/2014	153.74	
			C	04/21/2014	9020541	03/21/2014	63.74	
			C	04/21/2014	2020348	03/18/2014	57.98	
			C	04/21/2014	8021261	04/01/2014	57.09	
			C	04/21/2014	8011778	04/01/2014	43.25	
			C	04/21/2014	2014931	03/18/2014	36.88	

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			C	04/21/2014	6064638	03/24/2014	36.31	
			C	04/21/2014	2020352	03/18/2014	33.98	
			C	04/21/2014	4011000	03/26/2014	29.29	
			C	04/21/2014	2011286	03/28/2014	26.35	
			C	04/21/2014	2014989	03/18/2014	24.66	
			C	04/21/2014	3021001	03/27/2014	22.00	
			C	04/21/2014	5010870	03/25/2014	20.38	
			C	04/21/2014	1063827	03/19/2014	17.94	
			C	04/21/2014	3011178	03/27/2014	15.94	
			C	04/21/2014	1113450	03/19/2014	-183.86	2,493.13
2503168	04/10/2014	012228 KONICA MINOLTA BUSINESS	C	04/21/2014	228379736	03/28/2014	40.28	40.28
2503169	04/10/2014	010496 LAS VEGAS REVIEW JOURNA	C	04/16/2014	032114	03/21/2014	600.00	600.00
2503170	04/10/2014	000542 LEXIS NEXIS RISK DATA MGN	C	04/22/2014	117512020140331	03/31/2014	50.00	50.00
2503171	04/10/2014	012865 LIFE ASSIST INC	C	04/17/2014	670613	02/27/2014	3,539.70	
			C	04/17/2014	670106	03/21/2014	276.50	3,816.20
2503172	04/10/2014	001909 M E S ARIZONA MUNICIPAL E	C	04/21/2014	506460SNV	03/24/2014	824.00	824.00
2503173	04/10/2014	005292 MASTERTECH COMPUTER SI	C	04/17/2014	1413	04/01/2014	255.00	
			C	04/17/2014	1403	03/21/2014	170.00	425.00
2503174	04/10/2014	009525 MARVIN MINNICK	C	04/17/2014	920	03/21/2014	200.00	200.00
2503175	04/10/2014	001895 MIRACLE RECREATION EQUI	C	04/18/2014	747177	03/27/2014	5,779.36	5,779.36
2503176	04/10/2014	005923 MIRROR THE	C	04/17/2014	2942	03/31/2014	96.00	96.00
2503177	04/10/2014	014133 NAPA AUTO PARTS	C	04/21/2014	448958	03/24/2014	48.84	
			C	04/21/2014	448738	03/20/2014	47.42	
			C	04/21/2014	449580	03/31/2014	7.85	
			C	04/21/2014	449149	03/26/2014	5.60	
			C	04/21/2014	449594	03/31/2014	4.19	
			C	04/21/2014	449524	03/31/2014	2.69	
			C	04/21/2014	449373	03/28/2014	-5.60	110.99
2503178	04/10/2014	011929 NEVADA DIVISION OF HEALTH	C	04/23/2014	NY0600669	03/26/2014	402.00	402.00

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2503179	04/10/2014	011848 NEVADA PUBLIC AGENCY INS	C	05/01/2014	3884	03/24/2014	2,000.00	2,506.30
			C	05/01/2014	3883	03/24/2014	506.30	
2503180	04/10/2014	012082 OFFICE DEPOT	C	04/17/2014	702264880001	03/19/2014	75.75	81.31
			C	04/17/2014	702171467001	03/19/2014	5.56	
2503181	04/10/2014	005994 PAHRUMP RENTALS & HARD	C	04/17/2014	A113287	04/10/2014	133.21	133.21
2503182	04/10/2014	014137 PAHRUMP TOWN / F&R REFU	C	04/23/2014	1139304	04/03/2014	139.14	139.14
2503183	04/10/2014	014137 PAHRUMP TOWN / F&R REFU	C	04/17/2014	1134392	04/03/2014	115.04	115.04
2503184	04/10/2014	014137 PAHRUMP TOWN / F&R REFU	C	04/21/2014	1139842	04/03/2014	111.54	111.54
2503185	04/10/2014	005091 PAHRUMP TOWN-PETTY CAS	C	04/21/2014	033114	03/31/2014	1,462.25	1,462.25
2503186	04/10/2014	005581 PAHRUMP VALLEY AUTO PLA	C	04/17/2014	Q78392	03/21/2014	130.14	130.14
2503187	04/10/2014	004727 PAHRUMP VALLEY ROTARY (	C	04/25/2014	4729	03/28/2014	50.00	50.00
2503188	04/10/2014	012097 PURCELL TIRE CORP	C	04/21/2014	26239987	03/27/2014	743.12	1,116.70
			C	04/21/2014	26239891	03/18/2014	349.58	
			C	04/21/2014	26239913	03/20/2014	24.00	
2503189	04/10/2014	012097 PURCELL TIRE CORP	C	04/18/2014	26240130	04/01/2014	112.36	112.36
2503190	04/10/2014	014967 R A D STRATEGIES INC	C	04/24/2014	203877	04/03/2014	900.00	900.00
2503191	04/10/2014	009820 REBEL OIL COMPANY, INC	C	04/16/2014	4512	03/23/2014	91.07	485.68
			C	04/16/2014	4498	03/23/2014	91.01	
			C	04/16/2014	5719	03/24/2014	90.83	
			C	04/16/2014	4449	03/23/2014	69.20	
			C	04/16/2014	4398	03/22/2014	66.29	
			C	04/16/2014	5712	03/24/2014	54.06	
			C	04/16/2014	5722	03/24/2014	23.22	
2503192	04/10/2014	008214 ROD PAULSON INC	C	04/16/2014	23377	03/26/2014	812.74	1,350.03
			C	04/16/2014	23404	04/02/2014	298.35	
			C	04/16/2014	23380	03/26/2014	203.84	
			C	04/16/2014	23402	04/01/2014	35.10	

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2503193	04/10/2014	010641 KEVIN SLAUGHTER	C	04/17/2014	043114	04/01/2014	1,154.34	
			C	04/17/2014	033114	03/25/2014	1,000.00	2,154.34
2503194	04/10/2014	002939 SOUTHWESTERN BUSINESS	C	04/25/2014	19430	03/28/2014	904.40	904.40
2503195	04/10/2014	002318 SPARKLETTS OR SIERRA SPI	C	04/21/2014	3944968032814	03/28/2014	137.35	
			C	04/21/2014	3944993032814	03/28/2014	81.40	
			C	04/21/2014	3944981032814	03/28/2014	61.82	280.57
2503196	04/10/2014	003579 STAR NURSERY HENDERSOI	C	04/16/2014	12233935	03/18/2014	33.21	33.21
2503197	04/10/2014	009042 TIBERTI FENCE CO	C	04/18/2014	19239	03/26/2014	44.70	44.70
2503198	04/10/2014	014083 UNIFIRST CORPORATION	C	04/21/2014	3511405841	12/24/2013	53.60	
			C	04/21/2014	3511414073	01/21/2014	53.60	107.20
2503199	04/10/2014	014083 UNIFIRST CORPORATION	C	04/21/2014	3511434991	04/01/2014	24.38	24.38
2503200	04/10/2014	004715 VALLEY ELECTRIC ASSN INC	C	04/17/2014	1004520050	03/28/2014	832.68	
			C	04/17/2014	1004520012	03/28/2014	674.01	
			C	04/17/2014	1004520011	03/28/2014	520.11	
			C	04/17/2014	1004520052	03/28/2014	471.44	
			C	04/17/2014	1004520010	03/28/2014	364.91	
			C	04/17/2014	1004520002	03/20/2014	288.08	
			C	04/17/2014	1004520008	03/28/2014	232.28	
			C	04/17/2014	1004520025	03/28/2014	207.92	
			C	04/17/2014	1004520004	03/28/2014	197.61	
			C	04/17/2014	1004520006	02/28/2014	193.97	
			C	04/17/2014	1004520038	03/28/2014	187.50	
			C	04/17/2014	1004520028	03/28/2014	147.83	
			C	04/17/2014	1004520040	03/28/2014	134.73	
			C	04/17/2014	1004520042	03/28/2014	128.19	
			C	04/17/2014	1004520009	03/28/2014	117.78	
			C	04/17/2014	1004520039	03/20/2014	109.45	
			C	04/17/2014	1004520029	03/28/2014	86.55	
			C	04/17/2014	1004520014	03/28/2014	71.64	
			C	04/17/2014	1004520035	03/28/2014	66.06	
			C	04/17/2014	1004520005	03/28/2014	52.11	
			C	04/17/2014	1004520033	03/28/2014	46.31	

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			C	04/17/2014	1004520041	03/20/2014	30.00	
			C	04/17/2014	1004520051	03/20/2014	30.00	5,191.16
2503201	04/10/2014	002270 XEROX	C	04/18/2014	73343505	04/01/2014	333.27	333.27
2503202	04/10/2014	009891 ZEE MEDICAL SERVICE COM	C	04/16/2014	3828716	03/27/2014	318.55	318.55
2503203	04/16/2014	001817 A T & T	C	04/23/2014	259740663	04/01/2014	25.12	25.12
2503204	04/23/2014	001831 A T & T MOBILITY	C	05/01/2014	287253169588X0421201	04/21/2014	821.55	
			C	05/01/2014	287020025785X0404201	03/26/2014	314.72	1,136.27
2503205	04/23/2014	012211 AIRGAS WEST INC	C	04/28/2014	9026040321	03/31/2014	244.94	
			C	04/28/2014	9917461715	03/31/2014	233.74	478.68
2503206	04/23/2014	015025 AIRSPACE MONITORING SYS	C	04/29/2014	30583	03/31/2014	150.00	150.00
2503207	04/23/2014	009816 AMERICAN SHOOTERS INC	C	04/29/2014	14421	04/12/2014	117.95	
			C	04/29/2014	14087	04/03/2014	101.99	
			C	04/29/2014	172192	04/04/2014	16.50	236.44
2503208	04/23/2014	005048 B & C PRINTING INC	C	04/30/2014	20523	03/31/2014	215.00	
			C	04/30/2014	20552	04/18/2014	24.95	239.95
2503209	04/23/2014	000897 BANC OF AMERICA LEASING	C	04/30/2014	12365906	04/05/2014	365.86	365.86
2503210	04/23/2014	000584 BANK OF AMERICA	C	04/29/2014	041514	04/15/2014	7,383.38	7,383.38
2503211	04/23/2014	010251 BRADY INDUSTRIES INC	C	04/29/2014	4436773	04/14/2014	797.78	797.78
2503212	04/23/2014	010161 CHARLESTON AUTO PARTS	C	04/30/2014	E361712	04/11/2014	92.36	92.36
2503213	04/23/2014	002826 COMMON SENSE ENGINEERI	C	05/06/2014	101991	04/07/2014	28.76	28.76
2503214	04/23/2014	014658 CREATIVE CONCEPTS MEDIA	C	04/29/2014	13300	02/28/2014	4,019.00	4,019.00
2503215	04/23/2014	000131 DATA PROTECTION SERVICE	C	04/30/2014	1635555	04/01/2014	219.00	
			C	04/30/2014	1635554	04/01/2014	168.00	387.00
2503216	04/23/2014	012214 DELL MARKETING LP	C	04/28/2014	XJD2PWKM7	04/03/2014	559.09	
			C	04/28/2014	XJD3N7R23	04/06/2014	188.59	747.68
2503217	04/23/2014	012708 FLYERS ENERGY LLC	C	04/30/2014	CFS0802340	03/31/2014	4,671.76	

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			C	04/30/2014	CFS0802340	03/31/2014	1,531.66	6,203.42
2503218	04/23/2014	001813 FRANCO TYP POSTALIA INC	C	04/30/2014	RI101952452	04/02/2014	72.93	72.93
2503219	04/23/2014	001918 GATEWAY EDI LLC	C	05/01/2014	15P1041400	04/01/2014	384.64	384.64
2503220	04/23/2014	004764 H & M PIPE & SUPPLY INC	C	04/29/2014	251515	04/09/2014	419.12	
			C	04/29/2014	251283	04/04/2014	289.64	
			C	04/29/2014	251475	04/08/2014	149.57	
			C	04/29/2014	251568	04/11/2014	52.38	910.71
2503221	04/23/2014	002041 HALO BRANDED SOLUTIONS	C	04/29/2014	2158182	04/16/2014	4,294.45	4,294.45
2503222	04/23/2014	001221 HOME DEPOT CREDIT SERVI	C	04/29/2014	1131839	04/08/2014	170.00	
			C	04/29/2014	2012651	04/07/2014	108.55	
			C	04/29/2014	12994	04/09/2014	105.18	
			C	04/29/2014	3014152	04/16/2014	61.08	
			C	04/29/2014	6021433	04/03/2014	56.80	
			C	04/29/2014	5012227	04/04/2014	43.19	
			C	04/29/2014	5013840	04/14/2014	38.04	
			C	04/29/2014	4590808	04/15/2014	31.02	
			C	04/29/2014	8011798	04/01/2014	28.87	
			C	04/29/2014	7011958	04/02/2014	24.11	
			C	04/29/2014	85105	04/09/2014	7.14	
			C	04/29/2014	7011932	04/02/2014	6.47	
			C	04/29/2014	1012796	04/08/2014	0.66	
			C	04/29/2014	7084630	04/02/2014	-28.87	652.24
2503223	04/23/2014	001221 HOME DEPOT CREDIT SERVI	C	04/29/2014	8020611	03/22/2014	29.96	29.96
2503224	04/23/2014	000677 I A F C	C	04/30/2014	61119	04/04/2014	304.00	304.00
2503225	04/23/2014	014143 INDUSTRIAL LIGHT & POWER	C	04/29/2014	2123A	03/18/2014	522.50	522.50
2503226	04/23/2014	013555 INTERNATIONAL ASSOC OF /	C	05/02/2014	59609	02/01/2014	75.00	75.00
2503227	04/23/2014	001429 INTERSTATE ALL BATTERY C	C	05/15/2014	1915899000122	03/07/2014	374.00	374.00
2503228	04/23/2014	006276 J M CONCRETE LLC	C	04/28/2014	937	04/03/2014	3,550.00	3,550.00
2503229	04/23/2014	004028 JOES SANITATION INC	C	04/29/2014	193560	04/02/2014	293.50	

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			C	04/29/2014	193703	04/02/2014	70.00	363.50
2503230	04/23/2014	010496 LAS VEGAS REVIEW JOURNA	C	04/30/2014	142524	04/02/2014	355.28	
			C	04/30/2014	130062	03/28/2014	250.00	
			C	04/30/2014	101770	03/12/2014	174.00	779.28
2503231	04/23/2014	001909 M E S ARIZONA MUNICIPAL E	C	04/30/2014	511933SNV	04/09/2014	414.00	
			C	04/30/2014	510680SNV	04/04/2014	70.00	484.00
2503232	04/23/2014	011594 MAHANNAH AND ASSOCIATE	C	04/29/2014	5807	04/04/2014	517.85	517.85
2503233	04/23/2014	009525 MARVIN MINNICK	C	04/29/2014	923	04/10/2014	1,800.00	1,800.00
2503234	04/23/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	04/28/2014	108560001	03/18/2014	375.00	375.00
2503235	04/23/2014	014133 NAPA AUTO PARTS	C	04/29/2014	450884	04/15/2014	126.48	
			C	04/29/2014	449737	04/02/2014	21.62	
			C	04/29/2014	450946	04/15/2014	7.64	
			C	04/29/2014	449959	04/04/2014	5.49	161.23
2503236	04/23/2014	014133 NAPA AUTO PARTS	C	04/29/2014	450038	04/04/2014	11.72	11.72
2503237	04/23/2014	012082 OFFICE DEPOT	C	04/28/2014	704360916001	04/08/2014	295.02	295.02
2503238	04/23/2014	012082 OFFICE DEPOT	C	04/28/2014	703917075001	04/04/2014	94.32	94.32
2503239	04/23/2014	008749 PAHRUMP CENTRAL LLC	C	05/01/2014	15321	04/05/2014	119.85	119.85
2503240	04/23/2014	005994 PAHRUMP RENTALS & HARD'	C	04/30/2014	A114147	04/15/2014	13.29	13.29
2503241	04/23/2014	014137 PAHRUMP TOWN / F&R REFU			1136846	04/18/2014	20.29	20.29
2503242	04/23/2014	005091 PAHRUMP TOWN-PETTY CAS	C	04/29/2014	041714	04/17/2014	1,182.36	1,182.36
2503243	04/23/2014	005581 PAHRUMP VALLEY AUTO PLA	C	04/30/2014	Q78677	04/04/2014	91.04	91.04
2503244	04/23/2014	008706 PAHRUMP VALLEY FIRE & RE	C	04/29/2014	040714	04/07/2014	217.82	217.82
2503245	04/23/2014	012097 PURCELL TIRE CORP	C	04/29/2014	26240170	04/03/2014	28.89	28.89
2503246	04/23/2014	012097 PURCELL TIRE CORP	C	04/29/2014	26240271	04/07/2014	15.95	15.95
2503247	04/23/2014	014967 R A D STRATEGIES INC	C	05/01/2014	203878	04/08/2014	113.00	113.00

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2503248	04/23/2014	005076 R F M SUPPLY CO INC	C	04/29/2014	84475	04/15/2014	30.37	34.29
			C	04/29/2014	84484	04/15/2014	3.92	
2503249	04/23/2014	009820 REBEL OIL COMPANY, INC	C	04/29/2014	4424	03/23/2014	105.35	123.63
			C	04/29/2014	858	04/04/2014	18.28	
2503250	04/23/2014	002840 ROCKY MOUNTAIN AMBULAN	C	05/01/2014	20140083L	04/15/2014	55.05	55.05
2503251	04/23/2014	008214 ROD PAULSON INC	C	04/28/2014	23453	04/16/2014	750.77	2,555.75
			C	04/28/2014	23444	04/14/2014	595.66	
			C	04/28/2014	23442	04/14/2014	384.96	
			C	04/28/2014	23454	04/16/2014	329.03	
			C	04/28/2014	23441	04/11/2014	324.67	
			C	04/28/2014	23449	04/15/2014	100.46	
			C	04/28/2014	23443	04/14/2014	70.20	
2503252	04/23/2014	008214 ROD PAULSON INC	C	04/28/2014	23423	04/08/2014	164.97	164.97
2503253	04/23/2014	002935 SIMPSON NORTON CORPOR,	C	04/29/2014	144276100	04/11/2014	616.25	616.25
2503254	04/23/2014	008709 MICHAEL F SULLIVAN	C	05/02/2014	041414	04/14/2014	267.12	267.12
2503255	04/23/2014	002785 THATCHER NEVADA	C	04/29/2014	5002737	04/01/2014	1,744.20	1,344.20
			C	04/29/2014	5002878	04/09/2014	-400.00	
2503256	04/23/2014	000164 UTILITIES INC OF CENTRAL N	C	04/29/2014	4696310000	04/13/2014	785.13	785.13
2503257	04/23/2014	004715 VALLEY ELECTRIC ASSN INC	C	04/30/2014	1004520024	04/08/2014	1,732.28	4,385.80
			C	04/30/2014	1004520045	04/08/2014	1,171.40	
			C	04/30/2014	1004520043	04/08/2014	549.70	
			C	04/30/2014	1004520016	04/08/2014	521.27	
			C	04/30/2014	1004520046	04/08/2014	243.55	
			C	04/30/2014	1004520031	04/08/2014	132.16	
			C	04/30/2014	1004520034	04/08/2014	35.44	
2503258	04/23/2014	014338 WAVE DIRECT TELECOMMUN	C	04/30/2014	399201404141	04/14/2014	194.95	419.80
			C	04/30/2014	401201404141	04/14/2014	74.95	
			C	04/30/2014	400201404141	04/14/2014	74.95	
			C	04/30/2014	1248201404141	04/14/2014	74.95	

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2503259	05/14/2014	009947 A 1 NATIONAL FIRE CO INC	C	05/28/2014	H6541	05/02/2014	870.00	1,315.35
			C	05/28/2014	76643	04/30/2014	445.35	
2503260	05/14/2014	012876 A T & T	C	05/21/2014	77575140006247	04/26/2014	194.67	423.63
			C	05/21/2014	77572751073012	04/19/2014	180.08	
			C	05/21/2014	77572718625839	04/19/2014	24.44	
			C	05/21/2014	77572706289382	04/19/2014	13.42	
			C	05/21/2014	77572705400295	04/19/2014	11.02	
2503261	05/14/2014	001831 A T & T MOBILITY	C	05/22/2014	287020025785X042014	04/20/2014	317.34	317.34
2503262	05/14/2014	001193 AETNA LIFE INSURANCE CO	C	06/02/2014	3135636	05/08/2014	140.18	140.18
2503263	05/14/2014	012211 AIRGAS WEST INC	C	05/20/2014	9026543446	04/14/2014	244.94	427.05
			C	05/20/2014	9026766207	04/21/2014	182.11	
2503264	05/14/2014	015069 ANGELUS PACIFIC CO INC	C	05/22/2014	86984	04/18/2014	257.17	257.17
2503265	05/14/2014	002535 ANTHEM BLUE CROSS BLUE	C	05/30/2014	1139169	04/29/2014	489.60	489.60
2503266	05/14/2014	002088 ARMSTRONG TEASDALE LLP	C	05/20/2014	1780985	04/15/2014	11,258.16	11,258.16
2503267	05/14/2014	005283 AUTOZONE	C	05/20/2014	5749262405	04/30/2014	37.99	37.99
2503268	05/14/2014	004022 AWARDS PLUS	C	05/29/2014	2516	05/05/2014	90.00	90.00
2503269	05/14/2014	004508 BEARS PEST CONTROL LLC	C	05/20/2014	12421	04/17/2014	80.00	80.00
2503270	05/14/2014	004508 BEARS PEST CONTROL LLC	C	05/20/2014	12165	04/15/2014	65.00	115.00
			C	05/20/2014	12163	04/15/2014	25.00	
			C	05/20/2014	12166	04/15/2014	25.00	
2503271	05/14/2014	010251 BRADY INDUSTRIES INC	C	05/19/2014	4442083	04/21/2014	875.69	1,842.37
			C	05/19/2014	4447911	04/28/2014	646.03	
			C	05/19/2014	4453941	05/05/2014	150.64	
			C	05/19/2014	4437638	04/15/2014	132.36	
			C	05/19/2014	4330888	04/07/2014	37.65	
2503272	05/14/2014	015071 BRAINTRUST MARKETING	C	05/27/2014	52014122	05/01/2014	10,000.00	10,000.00
2503273	05/14/2014	015071 BRAINTRUST MARKETING	C	05/27/2014	52014100	05/01/2014	6,000.00	6,000.00

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2503274	05/14/2014	006823 BRIAN K MEDIA & DESIGN	C	05/21/2014	1114	04/22/2014	254.95	254.95
2503275	05/14/2014	009044 BS EMBROIDERY	C	05/27/2014	20141080	04/23/2014	60.80	60.80
2503276	05/14/2014	010161 CHARLESTON AUTO PARTS	C	05/20/2014	E362385	04/28/2014	11.99	11.99
2503277	05/14/2014	000131 DATA PROTECTION SERVICE	C	05/20/2014	1675898	05/01/2014	219.00	387.00
			C	05/20/2014	1675897	05/01/2014	168.00	
2503278	05/14/2014	005061 DESERT UTILITIES INC	C	05/22/2014	AE0059	05/01/2014	1,266.71	1,307.28
			C	05/22/2014	AE0277	05/01/2014	40.57	
2503279	05/14/2014	007051 DOUGS REPAIR SHOP	C	05/19/2014	31137	09/03/2013	90.00	134.28
			C	05/19/2014	31403	05/08/2014	44.28	
2503280	05/14/2014	012708 FLYERS ENERGY LLC	C	05/19/2014	CFS0814862	04/30/2014	5,100.22	12,540.33
			C	05/19/2014	CFS0808308	04/15/2014	4,067.73	
			C	05/19/2014	CFS0814862	04/30/2014	1,821.35	
			C	05/19/2014	CFS0808308	04/15/2014	1,551.03	
2503281	05/14/2014	010320 GARY GUY WILSON PROFES	C	05/19/2014	6	04/25/2014	2,625.00	4,548.32
			C	05/19/2014	5	04/18/2014	1,923.32	
2503282	05/14/2014	001918 GATEWAY EDI LLC	C	05/21/2014	15P1051400	05/01/2014	684.81	684.81
2503283	05/14/2014	014839 GRANITE MASTERS MONUME	C	05/19/2014	3471	05/07/2014	75.00	75.00
2503284	05/14/2014	010407 GREEN VALLEY TURF EQUIP	C	05/19/2014	238749	04/17/2014	213.83	213.83
2503285	05/14/2014	004764 H & M PIPE & SUPPLY INC	C	05/21/2014	251664	04/18/2014	379.45	1,215.53
			C	05/21/2014	251826	04/24/2014	294.98	
			C	05/21/2014	251613	04/15/2014	266.44	
			C	05/21/2014	251976	05/01/2014	213.09	
			C	05/21/2014	251926	04/24/2014	61.57	
2503286	05/14/2014	004027 H & R LOCKSMITH	C	05/28/2014	185743	04/17/2014	135.53	135.53
2503287	05/14/2014	002041 HALO BRANDED SOLUTIONS	C	05/20/2014	2170097	05/06/2014	8,428.19	14,019.38
			C	05/20/2014	2165673	04/29/2014	5,591.19	
2503288	05/14/2014	001221 HOME DEPOT CREDIT SERVI	C	05/20/2014	9023488	04/30/2014	434.26	

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			C	05/20/2014	1010709	04/28/2014	274.65	
			C	05/20/2014	9023490	04/30/2014	199.00	
			C	05/20/2014	3065682	05/06/2014	123.30	
			C	05/20/2014	5023115	04/24/2014	121.97	
			C	05/20/2014	7022912	04/22/2014	77.97	
			C	05/20/2014	6010069	04/23/2014	75.98	
			C	05/20/2014	10934	04/29/2014	66.15	
			C	05/20/2014	3012019	05/06/2014	64.97	
			C	05/20/2014	2133467	04/27/2014	61.74	
			C	05/20/2014	7011385	05/02/2014	59.13	
			C	05/20/2014	1010806	04/28/2014	47.38	
			C	05/20/2014	5010185	04/24/2014	45.87	
			C	05/20/2014	10936	04/29/2014	34.85	
			C	05/20/2014	10894	04/29/2014	31.87	
			C	05/20/2014	6062075	04/13/2014	30.97	
			C	05/20/2014	2012112	05/07/2014	30.74	
			C	05/20/2014	5010183	04/24/2014	26.96	
			C	05/20/2014	7570218	04/22/2014	25.94	
			C	05/20/2014	2580876	04/17/2014	25.54	
			C	05/20/2014	6023014	04/23/2014	24.97	
			C	05/20/2014	1010774	04/28/2014	19.47	
			C	05/20/2014	5062250	04/14/2014	14.22	
			C	05/20/2014	7570220	04/22/2014	9.97	
			C	05/20/2014	8063377	04/21/2014	8.45	
			C	05/20/2014	7014960	04/22/2014	4.14	1,940.46
2503289	05/14/2014	001221 HOME DEPOT CREDIT SERVI	C	05/20/2014	3080142	04/16/2014	207.22	207.22
2503290	05/14/2014	001119 INTERNATIONAL CODE COUN	C	05/21/2014	3003377	05/05/2014	125.00	125.00
2503291	05/14/2014	004028 JOES SANITATION INC	C	05/20/2014	193819	04/02/2014	750.00	
			C	05/20/2014	195480	05/02/2014	300.00	
			C	05/20/2014	195426	05/02/2014	70.33	
			C	05/20/2014	195557	05/02/2014	70.00	1,190.33
2503292	05/14/2014	012228 KONICA MINOLTA BUSINESS	C	05/22/2014	228765413	04/27/2014	13.64	13.64
2503293	05/14/2014	001282 LANDRUM & BROWN INC	C	05/21/2014	PVA0765025	04/17/2014	25,102.15	25,102.15

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2503294	05/14/2014	010496 LAS VEGAS REVIEW JOURNA	C	05/19/2014	139617	04/16/2014	213.90	213.90
2503295	05/14/2014	000542 LEXIS NEXIS RISK DATA MGN	C	05/23/2014	117512020140430	04/30/2014	58.75	58.75
2503296	05/14/2014	012865 LIFE ASSIST INC	C	05/20/2014	672624	04/18/2014	3,183.92	
			C	05/20/2014	673081	04/23/2014	683.80	3,867.72
2503297	05/14/2014	012731 LINCOLN EQUIPMENT INC	C	05/21/2014	SI236978	04/29/2014	145.06	145.06
2503298	05/14/2014	011594 MAHANNAH AND ASSOCIATE	C	05/27/2014	5818	05/06/2014	130.00	130.00
2503299	05/14/2014	005292 MASTERTECH COMPUTER SI	C	05/19/2014	1439	04/21/2014	269.99	
			C	05/19/2014	1465	05/02/2014	85.00	354.99
2503300	05/14/2014	009900 MC INTOSH COMMUNICATIOI	C	05/19/2014	609430	04/18/2014	385.00	
			C	05/19/2014	179535	05/01/2014	130.00	
			C	05/19/2014	608206	04/15/2014	94.00	
			C	05/19/2014	608208	04/17/2014	65.00	
			C	05/19/2014	178968	04/17/2014	30.00	704.00
2503301	05/14/2014	001655 MEDTOX LABORATORIES INC	C	05/21/2014	22014501705	02/28/2014	179.00	
			C	05/21/2014	42014501705	04/30/2014	107.40	
			C	05/21/2014	22014501705	02/28/2014	35.80	
			C	05/21/2014	32014501705	03/31/2014	35.80	
			C	05/21/2014	32014501705	03/31/2014	35.80	393.80
2503302	05/14/2014	005923 MIRROR THE	C	05/22/2014	3003	05/01/2014	484.00	484.00
2503303	05/14/2014	001803 MOTOROLA	C	06/06/2014	13004303	04/11/2014	4,788.00	4,788.00
2503304	05/14/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	05/16/2014	37950004	05/01/2014	375.00	375.00
2503305	05/14/2014	014133 NAPA AUTO PARTS	C	05/19/2014	451344	04/19/2014	157.08	
			C	05/19/2014	452299	05/01/2014	43.96	
			C	05/19/2014	452859	05/07/2014	26.51	
			C	05/19/2014	451506	04/21/2014	21.98	249.53
2503306	05/14/2014	014133 NAPA AUTO PARTS	C	05/19/2014	452312	05/01/2014	53.54	
			C	05/19/2014	451248	04/18/2014	41.49	
			C	05/19/2014	449864	04/03/2014	35.97	
			C	05/19/2014	452416	05/02/2014	32.97	

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			C	05/19/2014	452688	05/06/2014	25.49	
			C	05/19/2014	452231	04/30/2014	22.73	
			C	05/19/2014	452102	04/29/2014	11.41	
			C	05/19/2014	452687	05/06/2014	9.99	
			C	05/19/2014	450992	04/16/2014	3.95	237.54
2503307	05/14/2014	011929 NEVADA DIVISION OF HEALTH	C	05/22/2014	NY0208576	04/29/2014	255.00	
			C	05/22/2014	NY0208577	04/29/2014	255.00	510.00
2503308	05/14/2014	013250 NEVADA MAGAZINE	C	05/20/2014	1471971	05/01/2014	1,000.00	1,000.00
2503309	05/14/2014	012082 OFFICE DEPOT	C	05/19/2014	711150196001	04/30/2014	753.62	
			C	05/19/2014	707780475001	05/02/2014	241.36	
			C	05/19/2014	707678355001	05/02/2014	237.86	
			C	05/19/2014	707136588001	04/23/2014	188.80	
			C	05/19/2014	707361846001	04/30/2014	174.57	
			C	05/19/2014	710267292001	04/25/2014	109.99	
			C	05/19/2014	706864115001	04/17/2014	84.32	
			C	05/19/2014	707136717001	04/22/2014	50.95	
			C	05/19/2014	707136718001	04/21/2014	35.18	
			C	05/19/2014	707136719001	04/21/2014	3.63	1,880.28
2503310	05/14/2014	005994 PAHRUMP RENTALS & HARD	C	05/21/2014	A114378	04/18/2014	10.95	10.95
2503311	05/14/2014	005088 PAHRUMP RENTALS INC	C	05/21/2014	988831	04/23/2014	121.00	
			C	05/21/2014	988761	04/22/2014	62.92	183.92
2503312	05/14/2014	014137 PAHRUMP TOWN / F&R REFU	C	06/02/2014	1140885	05/09/2014	139.84	139.84
2503313	05/14/2014	014137 PAHRUMP TOWN / F&R REFU	C	05/21/2014	1135986	05/08/2014	122.34	122.34
2503314	05/14/2014	014137 PAHRUMP TOWN / F&R REFU	C	05/21/2014	1140715	05/02/2014	117.92	117.92
2503315	05/14/2014	005091 PAHRUMP TOWN-PETTY CAS	C	05/21/2014	043014	04/30/2014	394.62	394.62
2503316	05/14/2014	005581 PAHRUMP VALLEY AUTO PLA	C	05/20/2014	F78897	04/14/2014	1,110.57	
			C	05/20/2014	F78990	04/18/2014	613.96	
			C	05/20/2014	F79278	04/28/2014	326.15	
			C	05/20/2014	Q79487	05/05/2014	99.98	
			C	05/20/2014	Q79555	05/07/2014	93.98	
			C	05/20/2014	Q79278	04/28/2014	91.04	2,335.68

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2503317	05/14/2014	004739 PAHRUMP VALLEY DISPOSAL	C	05/20/2014	195305	05/02/2014	488.43	488.43
2503318	05/14/2014	001381 PONTEM SOFTWARE BY RIA	C	05/20/2014	050114	05/01/2014	739.00	739.00
2503319	05/14/2014	012097 PURCELL TIRE CORP	C	05/20/2014	26240698	05/01/2014	95.23	
			C	05/20/2014	26240216	04/08/2014	61.98	
			C	05/20/2014	26240648	04/29/2014	21.35	
			C	05/20/2014	26240811	05/07/2014	10.00	188.56
2503320	05/14/2014	005076 R F M SUPPLY CO INC	C	05/21/2014	84875	04/30/2014	106.40	
			C	05/21/2014	84811	04/28/2014	25.76	
			C	05/21/2014	84727	04/24/2014	25.68	
			C	05/21/2014	84740	04/25/2014	6.70	164.54
2503321	05/14/2014	001177 RECREONICS	C	05/21/2014	656989	05/01/2014	161.43	161.43
2503322	05/14/2014	008214 ROD PAULSON INC	C	05/19/2014	23485	04/24/2014	351.93	
			C	05/19/2014	23472	04/21/2014	313.89	
			C	05/19/2014	23497	04/25/2014	228.15	
			C	05/19/2014	23539	05/08/2014	122.85	
			C	05/19/2014	23490	04/25/2014	116.33	1,133.15
2503323	05/14/2014	015075 ROWLEY CONTRACTING INC	C	05/22/2014	1	05/02/2014	42,355.48	42,355.48
2503324	05/14/2014	002935 SIMPSON NORTON CORPOR	C	05/19/2014	144326700	04/17/2014	455.53	455.53
2503325	05/14/2014	010641 KEVIN SLAUGHTER	C	05/20/2014	053114	04/29/2014	1,000.00	1,000.00
2503326	05/14/2014	002318 SPARKLETTS OR SIERRA SPI	C	05/22/2014	3944968042514	04/25/2014	156.99	
			C	05/22/2014	13672039042414	04/24/2014	129.13	
			C	05/22/2014	3944993042514	04/25/2014	71.67	
			C	05/22/2014	3944981042514	04/25/2014	61.88	419.67
2503327	05/14/2014	002785 THATCHER NEVADA	C	05/20/2014	5003327	04/29/2014	1,605.00	1,605.00
2503328	05/14/2014	002475 TRI AIR TESTING INC	C	05/20/2014	80332	04/10/2014	157.00	157.00
2503329	05/14/2014	014083 UNIFIRST CORPORATION	C	05/21/2014	3511443486	04/29/2014	24.38	24.38
2503330	05/14/2014	003985 V A SOUTHERN NEVADA	C	05/27/2014	5139232	05/02/2014	337.50	337.50

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2503331	05/14/2014	004715 VALLEY ELECTRIC ASSN INC	C	05/20/2014	1004520010	04/29/2014	1,155.79	
			C	05/20/2014	1004520050	04/29/2014	1,043.01	
			C	05/20/2014	1004520012	04/29/2014	811.16	
			C	05/20/2014	1004520011	04/29/2014	682.25	
			C	05/20/2014	1004520052	04/29/2014	538.90	
			C	05/20/2014	1004520002	04/21/2014	266.30	
			C	05/20/2014	1004520038	04/29/2014	255.00	
			C	05/20/2014	1004520025	04/29/2014	248.27	
			C	05/20/2014	1004520028	04/29/2014	205.34	
			C	05/20/2014	1004520004	04/29/2014	198.47	
			C	05/20/2014	1004520008	04/29/2014	189.89	
			C	05/20/2014	1004520006	04/29/2014	156.30	
			C	05/20/2014	1004520040	04/29/2014	155.34	
			C	05/20/2014	1004520042	04/29/2014	146.75	
			C	05/20/2014	1004520039	04/29/2014	111.49	
			C	05/20/2014	1004520009	04/29/2014	106.40	
			C	05/20/2014	1004520029	04/29/2014	100.18	
			C	05/20/2014	1004520005	04/29/2014	95.78	
			C	05/20/2014	1004520035	04/29/2014	89.56	
			C	05/20/2014	1004520033	04/29/2014	73.25	
C	05/20/2014	1004520014	05/29/2014	62.30				
C	05/20/2014	1004520041	04/21/2014	30.00				
C	05/20/2014	1004520051	04/29/2014	30.00	6,751.73			
2503332	05/14/2014	002309 VERIZON WIRELESS	C	05/21/2014	9723404116	04/12/2014	48.56	48.56
2503333	05/14/2014	004037 WULFENSTEIN CONSTRUCTI	C	05/21/2014	8984	04/30/2014	198.50	198.50
2503334	05/14/2014	002270 XEROX	C	05/19/2014	73843421	05/01/2014	365.56	365.56
2503335	05/29/2014	002360 A C S FIREHOUSE SOFTWARE	C	06/04/2014	1039357	05/19/2014	1,185.00	1,185.00
2503336	05/29/2014	001831 A T & T MOBILITY	C	06/05/2014	287253169588X0521201	05/21/2014	803.26	803.26
2503337	05/29/2014	012211 AIRGAS WEST INC	C	06/03/2014	9027241289	05/05/2014	245.44	
			C	06/03/2014	9918186005	04/30/2014	226.20	
			C	06/03/2014	9027471556	05/12/2014	182.61	654.25
2503338	05/29/2014	009816 AMERICAN SHOOTERS INC	C	06/03/2014	176644	05/19/2014	205.00	

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			C	06/03/2014	14014	05/15/2014	53.85	258.85
2503339	05/29/2014	005790 AMERIGAS	C	06/05/2014	3029504609	05/20/2014	754.72	
			C	06/05/2014	3029392634	05/14/2014	428.54	1,183.26
2503340	05/29/2014	010882 AUTOMATED RECOVERY SY	C	06/23/2014	755000283	04/30/2014	27.00	27.00
2503341	05/29/2014	004022 AWARDS PLUS	C	06/30/2014	2525	05/08/2014	16.50	16.50
2503342	05/29/2014	000897 BANC OF AMERICA LEASING	C	06/05/2014	12373075	05/06/2014	365.86	365.86
2503343	05/29/2014	000584 BANK OF AMERICA	C	06/04/2014	051514	05/15/2014	6,553.83	6,553.83
2503344	05/29/2014	004508 BEARS PEST CONTROL LLC	C	06/04/2014	12859	05/15/2014	80.00	80.00
2503345	05/29/2014	010251 BRADY INDUSTRIES INC	C	06/03/2014	4466086	05/19/2014	637.39	
			C	06/03/2014	4430893	04/07/2014	471.92	1,109.31
2503346	05/29/2014	006823 BRIAN K MEDIA & DESIGN	C	06/03/2014	1115	05/19/2014	254.95	254.95
2503347	05/29/2014	002348 CARDIAC SCIENCE CORP	C	06/04/2014	1613391	05/06/2014	172.62	172.62
2503348	05/29/2014	000444 CEPCO TOOL CO	C	06/03/2014	4043	05/08/2014	60.51	60.51
2503349	05/29/2014	010030 DESERT RADIOLOGISTS	C	06/05/2014	DVR21724	05/15/2014	28.50	28.50
2503350	05/29/2014	005949 DESERT VIEW REGIONAL ME	C	06/03/2014	051414	05/14/2014	365.00	365.00
2503351	05/29/2014	012085 E C M S INC	C	06/03/2014	11473500	05/12/2014	64.00	
			C	06/03/2014	11473400	05/12/2014	50.00	114.00
2503352	05/29/2014	003993 ENTERTAINMENT CONCEPTS	C	06/16/2014	060714	05/13/2014	625.00	625.00
2503353	05/29/2014	003993 ENTERTAINMENT CONCEPTS	C	06/25/2014	061414	05/13/2014	625.00	625.00
2503354	05/29/2014	003993 ENTERTAINMENT CONCEPTS	C	06/27/2014	062114	05/13/2014	625.00	625.00
2503355	05/29/2014	003993 ENTERTAINMENT CONCEPTS			062814	05/13/2014	625.00	625.00
2503356	05/29/2014	003993 ENTERTAINMENT CONCEPTS			070514	05/13/2014	625.00	625.00
2503357	05/29/2014	003993 ENTERTAINMENT CONCEPTS			071214	05/13/2014	625.00	625.00
2503358	05/29/2014	003993 ENTERTAINMENT CONCEPTS			071914	05/13/2014	625.00	625.00

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2503359	05/29/2014	003993 ENTERTAINMENT CONCEPTS			072614	05/13/2014	625.00	625.00
2503360	05/29/2014	003517 FIRE TRUCKS UNLIMITED LLC	C	06/06/2014	4317	04/30/2014	140,048.00	140,048.00
2503361	05/29/2014	003517 FIRE TRUCKS UNLIMITED LLC	C	06/02/2014	4322	05/02/2014	890.00	890.00
2503362	05/29/2014	001813 FRANCO TYP POSTALIA INC	C	06/06/2014	RI102003143	05/09/2014	120.52	120.52
2503363	05/29/2014	010760 G C WALLACE INC	C	06/02/2014	92629	05/21/2014	7,592.08	
			C	06/02/2014	92630	05/21/2014	2,906.77	10,498.85
2503364	05/29/2014	010320 GARY GUY WILSON PROFES	C	06/03/2014	6	05/16/2014	3,482.75	
			C	06/03/2014	7	05/09/2014	2,500.00	5,982.75
2503365	05/29/2014	003475 MARYELLEN GIAMPAOLI	C	06/03/2014	PAHRUMP32014	05/09/2014	1,957.90	1,957.90
2503366	05/29/2014	013627 GOVERNMENT EMPLOYEES I	C	06/12/2014	1140613	05/14/2014	50.00	50.00
2503367	05/29/2014	004764 H & M PIPE & SUPPLY INC	C	06/04/2014	252228	05/09/2014	360.94	
			C	06/04/2014	252318	05/16/2014	187.35	
			C	06/04/2014	252055	05/09/2014	66.80	615.09
2503368	05/29/2014	010163 HEALTH PLAN OF NEVADA	C	06/26/2014	1095027	05/21/2014	1,118.05	1,118.05
2503369	05/29/2014	013333 HEALTHCARE PARTNERS OF	C	06/09/2014	114041030208	05/19/2014	224.85	224.85
2503370	05/29/2014	001221 HOME DEPOT CREDIT SERVI	C	06/04/2014	60011	05/09/2014	327.29	
			C	06/04/2014	1571080	05/08/2014	85.19	
			C	06/04/2014	9062021	05/20/2014	83.94	
			C	06/04/2014	7571651	05/22/2014	57.94	
			C	06/04/2014	60039	05/09/2014	55.41	
			C	06/04/2014	61953	05/19/2014	51.88	
			C	06/04/2014	12406	05/09/2014	34.01	
			C	06/04/2014	3013540	05/16/2014	31.68	
			C	06/04/2014	12451	05/09/2014	15.05	
			C	06/04/2014	5060843	05/14/2014	14.25	
			C	06/04/2014	5060841	05/14/2014	7.55	764.19
2503371	05/29/2014	001221 HOME DEPOT CREDIT SERVI	C	06/04/2014	14111	05/14/2014	96.51	96.51
2503372	05/29/2014	003619 IDEAL COMMUNICATION	C	06/13/2014	1346	05/14/2014	225.00	225.00

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2503373	05/29/2014	001282 LANDRUM & BROWN INC			PVA0765026	05/12/2014	72,850.67	72,850.67
2503374	05/29/2014	010496 LAS VEGAS REVIEW JOURNA	C	06/03/2014	149203	04/30/2014	1,406.00	
			C	06/03/2014	101770	03/30/2014	116.00	
			C	06/03/2014	88051	02/28/2014	71.20	
			C	06/03/2014	2486913	08/16/2013	-79.00	1,514.20
2503375	05/29/2014	012865 LIFE ASSIST INC	C	06/03/2014	674862	05/09/2014	2,500.00	
			C	06/03/2014	674953	05/12/2014	91.84	2,591.84
2503376	05/29/2014	001909 M E S ARIZONA MUNICIPAL E	C	06/04/2014	521230SNV	05/12/2014	2,188.00	2,188.00
2503377	05/29/2014	009900 MC INTOSH COMMUNICATIOI	C	06/04/2014	599608	10/21/2013	840.00	
			C	06/04/2014	606927	05/13/2014	622.50	
			C	06/04/2014	610279	05/08/2014	385.00	
			C	06/04/2014	179787	05/14/2014	79.00	1,926.50
2503378	05/29/2014	009900 MC INTOSH COMMUNICATIOI	C	06/04/2014	179866	05/21/2014	138.00	138.00
2503379	05/29/2014	014133 NAPA AUTO PARTS	C	06/03/2014	453364	05/14/2014	32.62	
			C	06/03/2014	453175	05/12/2014	5.98	38.60
2503380	05/29/2014	014133 NAPA AUTO PARTS	C	06/03/2014	453759	05/19/2014	15.29	15.29
2503381	05/29/2014	012082 OFFICE DEPOT	C	06/03/2014	708152478001	05/06/2014	153.10	
			C	06/03/2014	708219772001	05/06/2014	95.12	
			C	06/03/2014	708148765001	05/06/2014	92.97	
			C	06/03/2014	708746563001	05/09/2014	92.56	
			C	06/03/2014	708729158001	05/09/2014	37.55	471.30
2503382	05/29/2014	005994 PAHRUMP RENTALS & HARD	C	06/03/2014	A115723	05/12/2014	13.29	13.29
2503383	05/29/2014	014137 PAHRUMP TOWN / F&R REFU	V	06/04/2014	1138205	05/14/2014	20.00	20.00
2503384	05/29/2014	005091 PAHRUMP TOWN-PETTY CAS	C	06/03/2014	052014	05/20/2014	429.22	429.22
2503385	05/29/2014	005581 PAHRUMP VALLEY AUTO PLA	C	06/04/2014	F79824	05/15/2014	154.55	154.55
2503386	05/29/2014	004084 PAHRUMP VALLEY CHAMBEF	C	06/18/2014	14894	04/09/2014	10.00	
			C	06/18/2014	14977	04/01/2014	10.00	
			C	06/18/2014	15016	05/14/2014	10.00	30.00

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2503387	05/29/2014	004727 PAHRUMP VALLEY ROTARY C	C	06/16/2014	4760	05/01/2014	50.00	50.00
2503388	05/29/2014	005076 R F M SUPPLY CO INC	C	06/04/2014	85257	05/19/2014	473.82	
			C	06/04/2014	85177	05/14/2014	28.76	502.58
2503389	05/29/2014	008214 ROD PAULSON INC	C	06/02/2014	23552	05/15/2014	578.96	
			C	06/02/2014	23572	05/22/2014	396.98	975.94
2503390	05/29/2014	008709 MICHAEL F SULLIVAN	C	06/06/2014	052214	05/22/2014	179.76	179.76
2503391	05/29/2014	015084 SWANK MOTION PICTURES II			RG1180542	05/14/2014	967.50	967.50
2503392	05/29/2014	015084 SWANK MOTION PICTURES II	C	06/26/2014	RG1180102	05/13/2014	315.00	315.00
2503393	05/29/2014	015084 SWANK MOTION PICTURES II			RG1180102	05/13/2014	292.50	292.50
2503394	05/29/2014	015084 SWANK MOTION PICTURES II			RG1180102	05/13/2014	270.00	270.00
2503395	05/29/2014	015084 SWANK MOTION PICTURES II			RG1180102	05/13/2014	270.00	270.00
2503396	05/29/2014	015084 SWANK MOTION PICTURES II			RG1180102	05/13/2014	247.50	247.50
2503397	05/29/2014	009042 TIBERTI FENCE CO	C	06/06/2014	19399	05/09/2014	3,562.81	3,562.81
2503398	05/29/2014	014083 UNIFIRST CORPORATION	C	06/04/2014	3511447761	05/13/2014	53.60	53.60
2503399	05/29/2014	014083 UNIFIRST CORPORATION	C	06/04/2014	3511447760	05/13/2014	24.38	24.38
2503400	05/29/2014	000164 UTILITIES INC OF CENTRAL N	C	06/04/2014	4696310000	05/12/2014	889.24	889.24
2503401	05/29/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/04/2014	1004520024	05/06/2014	1,361.88	
			C	06/04/2014	1004520045	05/06/2014	693.25	
			C	06/04/2014	1004520016	05/06/2014	645.64	
			C	06/04/2014	1004520043	05/06/2014	519.76	
			C	06/04/2014	1004520046	05/06/2014	233.03	
			C	06/04/2014	1004520031	05/06/2014	136.56	
			C	06/04/2014	1004520034	05/06/2014	40.71	3,630.83
2503402	05/29/2014	002309 VERIZON WIRELESS	C	06/05/2014	9725117600	05/12/2014	48.56	48.56
2503403	05/29/2014	014338 WAVE DIRECT TELECOMMUN	C	06/04/2014	399201405141	05/14/2014	194.95	
			C	06/04/2014	1248201405141	05/14/2014	74.95	

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			C	06/04/2014	400201405141	05/14/2014	74.95	
			C	06/04/2014	401201405141	05/14/2014	74.95	419.80
2503404	05/29/2014	003434 MICHAEL WEHMEYER	C	06/23/2014	5131718	05/16/2014	100.00	100.00
2503405	05/29/2014	012601 ZABELLI FIREWORKS MFG	C	06/24/2014	012714	01/27/2014	12,500.00	12,500.00
2503406	06/04/2014	001817 A T & T	C	06/11/2014	259949644	05/01/2014	24.28	24.28
2503407	06/04/2014	015081 DANIEL L & MARGARET E MA	C	06/09/2014	MH010456	05/30/2014	44.75	44.75
2503408	06/09/2014	011944 NEVADA EMPLOYMENT SECL	C	06/26/2014	52514	05/25/2014	3,713.74	3,713.74
2503409	06/11/2014	012357 A B C SUPPLY CO INC	C	06/17/2014	32890895	05/20/2014	98.02	98.02
2503410	06/11/2014	012876 A T & T	C	06/20/2014	77572751073012	05/19/2014	180.36	
			C	06/20/2014	77572718625839	05/19/2014	24.48	
			C	06/20/2014	77572706289382	05/19/2014	13.44	
			C	06/20/2014	77572705400295	05/19/2014	11.04	229.32
2503411	06/11/2014	012211 AIRGAS WEST INC	C	06/17/2014	9027991452	05/28/2014	245.44	245.44
2503412	06/11/2014	009823 AMERICAN POOL SUPPLY INC	C	06/18/2014	562404	05/29/2014	529.21	529.21
2503413	06/11/2014	001261 ANTHEM BLUE CROSS	C	06/23/2014	3138193	05/28/2014	115.81	115.81
2503414	06/11/2014	005283 AUTOZONE	C	06/18/2014	5749297048	06/04/2014	46.14	46.14
2503415	06/11/2014	004508 BEARS PEST CONTROL LLC	C	06/16/2014	13330	05/20/2014	65.00	
			C	06/16/2014	13328	05/20/2014	25.00	
			C	06/16/2014	13331	05/20/2014	25.00	115.00
2503416	06/11/2014	010251 BRADY INDUSTRIES INC	C	06/16/2014	4472030	05/27/2014	1,133.50	1,133.50
2503417	06/11/2014	010251 BRADY INDUSTRIES INC	C	06/16/2014	447203	06/02/2014	72.90	72.90
2503418	06/11/2014	015071 BRAINTRUST MARKETING	C	06/16/2014	62014113	06/02/2014	9,453.40	9,453.40
2503419	06/11/2014	009997 DANIEL C MC ARTHUR LTD	C	06/16/2014	LV12205	03/31/2014	23,849.00	
			C	06/16/2014	LV12447	03/31/2014	1,085.30	24,934.30
2503420	06/11/2014	005061 DESERT UTILITIES INC	C	06/18/2014	AE0059	05/27/2014	2,505.82	
			C	06/18/2014	AE0277	05/27/2014	76.16	2,581.98

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2503421	06/11/2014	007051 DOUGS REPAIR SHOP	C	06/16/2014	31429	05/23/2014	141.93	141.93
2503422	06/11/2014	012085 E C M S INC	C	06/17/2014	11475300	05/16/2014	150.00	
			C	06/17/2014	11482100	06/23/2014	50.00	200.00
2503423	06/11/2014	014312 ENERSPECT MEDICAL SOLU	C	06/16/2014	15562	05/19/2014	116,691.50	116,691.50
2503424	06/11/2014	012708 FLYERS ENERGY LLC	C	06/16/2014	CFS0821869	05/15/2014	5,236.69	
			C	06/16/2014	CFS0821869	05/15/2014	1,323.19	6,559.88
2503425	06/11/2014	001813 FRANCO TYP POSTALIA INC	C	06/18/2014	RI102018938	05/28/2014	72.93	72.93
2503426	06/11/2014	003475 MARYELLEN GIAMPAOLI	C	06/16/2014	PAHRUMP42014	05/28/2014	1,144.52	1,144.52
2503427	06/11/2014	002118 GRAINGER	C	06/17/2014	9449905786	05/27/2014	50.76	
			C	06/17/2014	9448872037	05/22/2014	40.68	91.44
2503428	06/11/2014	004764 H & M PIPE & SUPPLY INC	C	06/17/2014	252496	05/23/2014	528.35	
			C	06/17/2014	252673	05/28/2014	173.50	701.85
2503429	06/11/2014	013333 HEALTHCARE PARTNERS OF	C	06/23/2014	1140058	05/29/2014	336.17	336.17
2503430	06/11/2014	001221 HOME DEPOT CREDIT SERVI	C	06/16/2014	4110822	05/25/2014	247.21	247.21
2503431	06/11/2014	001221 HOME DEPOT CREDIT SERVI	C	06/16/2014	3024400	05/16/2014	235.81	
			C	06/16/2014	2571944	05/27/2014	189.93	
			C	06/16/2014	4061054	05/15/2014	175.62	
			C	06/16/2014	1010073	05/28/2014	101.28	
			C	06/16/2014	20258	05/29/2014	71.91	
			C	06/16/2014	1082638	05/28/2014	48.94	
			C	06/16/2014	9063808	05/30/2014	38.89	
			C	06/16/2014	4572415	06/04/2014	38.71	
			C	06/16/2014	130093	05/29/2014	35.94	
			C	06/16/2014	2063206	05/27/2014	31.62	
			C	06/16/2014	9582589	05/30/2014	27.96	
			C	06/16/2014	5024324	05/14/2014	22.75	
			C	06/16/2014	6064345	06/02/2014	20.97	
			C	06/16/2014	4013327	05/15/2014	15.88	
			C	06/16/2014	2063348	05/27/2014	15.68	
			C	06/16/2014	5564232	06/03/2014	9.44	1,081.33

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2503432	06/11/2014	012228 KONICA MINOLTA BUSINESS	C	06/19/2014	229156701	05/28/2014	94.72	94.72
2503433	06/11/2014	012712 L N CURTIS & SONS	C	06/17/2014	623108400	05/19/2014	212.90	212.90
2503434	06/11/2014	010496 LAS VEGAS REVIEW JOURNA	C	06/16/2014	186030	05/30/2014	448.00	995.85
			C	06/16/2014	183208	05/21/2014	434.00	
			C	06/16/2014	181880	05/14/2014	113.85	
2503435	06/11/2014	000542 LEXIS NEXIS RISK DATA MGM	C	06/24/2014	117512020140531	05/31/2014	50.00	50.00
2503436	06/11/2014	011594 MAHANNAH AND ASSOCIATE	C	06/23/2014	5836	06/03/2014	643.00	643.00
2503437	06/11/2014	009900 MC INTOSH COMMUNICATIOI	C	06/16/2014	611098	06/03/2014	132.54	236.83
			C	06/16/2014	610702	06/02/2014	89.29	
			C	06/16/2014	179988	05/28/2014	15.00	
2503438	06/11/2014	001895 MIRACLE RECREATION EQUI	C	06/17/2014	749581	05/30/2014	1,196.92	1,196.92
2503439	06/11/2014	005923 MIRROR THE	C	06/19/2014	3033	05/29/2014	592.00	592.00
2503440	06/11/2014	014133 NAPA AUTO PARTS	C	06/16/2014	454980	06/04/2014	83.96	146.72
			C	06/16/2014	454946	06/03/2014	39.34	
			C	06/16/2014	454545	05/29/2014	19.36	
			C	06/16/2014	454342	05/27/2014	4.06	
2503441	06/11/2014	014133 NAPA AUTO PARTS	C	06/16/2014	454787	06/02/2014	82.56	104.54
			C	06/16/2014	454147	05/23/2014	21.98	
2503442	06/11/2014	000422 NORTHERN SAFETY CO INC	C	06/17/2014	900907217	05/22/2014	75.76	75.76
2503443	06/11/2014	013964 NYE COUNTY PUBLIC WORKS	C	06/30/2014	100001442	05/20/2014	87.20	87.20
2503444	06/11/2014	012082 OFFICE DEPOT	C	06/17/2014	714475150001	05/22/2014	125.68	193.71
			C	06/17/2014	714207806001	05/20/2014	32.40	
			C	06/17/2014	714207644001	05/20/2014	27.99	
			C	06/17/2014	714864262001	05/24/2014	7.64	
2503445	06/11/2014	012082 OFFICE DEPOT	C	06/17/2014	712449893001	05/29/2014	100.97	100.97
2503446	06/11/2014	014137 PAHRUMP TOWN / F&R REFU	C	06/16/2014	1140542	05/28/2014	99.68	99.68
2503447	06/11/2014	014137 PAHRUMP TOWN / F&R REFU			1139585	05/28/2014	50.00	50.00

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2503448	06/11/2014	014137 PAHRUMP TOWN / F&R REFU			1138205	05/14/2014	20.00	20.00
2503449	06/11/2014	005091 PAHRUMP TOWN-PETTY CAS	C	06/18/2014	053114	05/31/2014	5.77	5.77
2503450	06/11/2014	005581 PAHRUMP VALLEY AUTO PLA	C	06/17/2014	F80017	05/28/2014	500.15	500.15
2503451	06/11/2014	008706 PAHRUMP VALLEY FIRE & RE	C	06/13/2014	060114	06/01/2014	433.09	433.09
2503452	06/11/2014	004727 PAHRUMP VALLEY ROTARY (	C	07/01/2014	4787	06/03/2014	50.00	50.00
2503453	06/11/2014	012097 PURCELL TIRE CORP	C	06/16/2014	26241221	05/30/2014	76.50	76.50
2503454	06/11/2014	005076 R F M SUPPLY CO INC	C	06/17/2014	85387	05/23/2014	13.84	13.84
2503455	06/11/2014	015135 ROADSHOW INC	C	06/27/2014	060614	06/06/2014	18,700.00	18,700.00
2503456	06/11/2014	008214 ROD PAULSON INC	C	06/13/2014	23587	05/29/2014	486.86	
			C	06/13/2014	23579	05/27/2014	392.30	
			C	06/13/2014	23584	05/28/2014	282.05	
			C	06/13/2014	23610	06/04/2014	73.09	
			C	06/13/2014	23590	05/30/2014	54.40	
			C	06/13/2014	23592	05/30/2014	35.10	1,323.80
2503457	06/11/2014	002935 SIMPSON NORTON CORPOR,	C	06/17/2014	144584200	05/28/2014	52.03	52.03
2503458	06/11/2014	010641 KEVIN SLAUGHTER	C	06/16/2014	063014	06/03/2014	1,000.00	1,000.00
2503459	06/11/2014	002318 SPARKLETTS OR SIERRA SPI	C	06/20/2014	3944968052314	05/23/2014	157.03	
			C	06/20/2014	13672039052214	05/22/2014	65.99	
			C	06/20/2014	3944981052314	05/23/2014	52.13	
			C	06/20/2014	3944993052314	05/23/2014	42.34	317.49
2503460	06/11/2014	002785 THATCHER NEVADA	C	06/17/2014	5004024	05/23/2014	1,751.25	
			C	06/17/2014	5004054	05/28/2014	-279.08	1,472.17
2503461	06/11/2014	014083 UNIFIRST CORPORATION	C	06/18/2014	3511452059	05/27/2014	53.60	53.60
2503462	06/11/2014	014083 UNIFIRST CORPORATION	C	06/18/2014	3511452058	05/27/2014	24.38	24.38
2503463	06/11/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/16/2014	1004520010	05/29/2014	1,317.18	
			C	06/16/2014	1004520050	05/29/2014	1,120.27	
			C	06/16/2014	1004520012	05/29/2014	852.26	

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			C	06/16/2014	1004520011	05/29/2014	477.40	
			C	06/16/2014	1004520038	05/29/2014	410.99	
			C	06/16/2014	1004520052	05/29/2014	332.99	
			C	06/16/2014	1004520002	05/20/2014	290.55	
			C	06/16/2014	1004520025	05/29/2014	287.76	
			C	06/16/2014	1004520006	05/29/2014	260.39	
			C	06/16/2014	1004520004	05/29/2014	233.35	
			C	06/16/2014	1004520008	05/29/2014	202.77	
			C	06/16/2014	1004520005	05/29/2014	195.58	
			C	06/16/2014	1004520028	05/29/2014	194.08	
			C	06/16/2014	1004520042	05/29/2014	184.96	
			C	06/16/2014	1004520040	05/29/2014	173.58	
			C	06/16/2014	1004520029	05/29/2014	134.63	
			C	06/16/2014	1004520009	05/29/2014	118.42	
			C	06/16/2014	1004520039	05/20/2014	112.78	
			C	06/16/2014	1004520035	05/29/2014	95.57	
			C	06/16/2014	1004520014	05/29/2014	60.91	
			C	06/16/2014	1004520033	05/29/2014	58.44	
			C	06/16/2014	1004520041	05/20/2014	30.00	
			C	06/16/2014	1004520051	05/20/2014	30.00	7,174.86
2503464	06/11/2014	002270 XEROX	C	06/16/2014	74306964	06/01/2014	385.37	385.37
2503465	06/11/2014	009891 ZEE MEDICAL SERVICE COM	C	06/16/2014	3828955	05/22/2014	274.63	274.63
2503466	06/25/2014	009947 A 1 NATIONAL FIRE CO INC	C	07/01/2014	77388	06/16/2014	1,033.60	
			C	07/01/2014	77379	06/11/2014	745.50	1,779.10
2503467	06/25/2014	014598 A P N MEDIA, LLC			21346	05/29/2014	10,400.00	10,400.00
2503468	06/25/2014	012876 A T & T			77575140006247	05/26/2014	195.06	195.06
2503469	06/25/2014	001831 A T & T MOBILITY			287253169588X0621201	06/21/2014	329.06	
					287020025785X0604201	06/04/2014	312.24	641.30
2503470	06/25/2014	004034 AAAA TWO STAR TOWING INI			27717	06/10/2014	650.00	
					28623	06/07/2014	175.00	825.00
2503471	06/25/2014	001193 AETNA LIFE INSURANCE CO			1133778	06/17/2014	419.76	419.76

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2503472	06/25/2014	012211 AIRGAS WEST INC	C	07/01/2014	9918817964	05/31/2014	233.74	
			C	07/01/2014	9028146282	06/02/2014	182.61	416.35
2503473	06/25/2014	002088 ARMSTRONG TEASDALE LLP	C	07/01/2014	1797207	06/12/2014	16,313.78	16,313.78
2503474	06/25/2014	010882 AUTOMATED RECOVERY SY			75500000285	05/30/2014	6.75	6.75
2503475	06/25/2014	000897 BANC OF AMERICA LEASING	C	06/30/2014	12380469	06/05/2014	365.86	365.86
2503476	06/25/2014	000584 BANK OF AMERICA			061514	06/15/2014	8,611.83	8,611.83
2503477	06/25/2014	010251 BRADY INDUSTRIES INC	C	06/30/2014	4483235	06/09/2014	1,529.77	
			C	06/30/2014	4489386	06/16/2014	492.88	
			C	06/30/2014	4489385	06/16/2014	436.96	
			C	06/30/2014	4489387	06/16/2014	391.95	
			C	06/30/2014	4489384	06/16/2014	189.90	
			C	06/30/2014	4483240	06/09/2014	109.61	3,151.07
2503478	06/25/2014	015071 BRAINTRUST MARKETING	C	06/30/2014	62014141	06/15/2014	12,312.77	
			C	06/30/2014	62014145	06/18/2014	4,500.00	16,812.77
2503479	06/25/2014	006823 BRIAN K MEDIA & DESIGN			1116	06/17/2014	254.95	254.95
2503480	06/25/2014	014658 CREATIVE CONCEPTS MEDIA			13349	03/31/2014	8,020.00	8,020.00
2503481	06/25/2014	000131 DATA PROTECTION SERVICE	C	07/01/2014	1717378	06/01/2014	219.00	
			C	07/01/2014	1717377	06/01/2014	168.00	387.00
2503482	06/25/2014	012708 FLYERS ENERGY LLC			CFS0828520	05/31/2014	5,183.44	
					CFS0828520	05/31/2014	1,348.91	6,532.35
2503483	06/25/2014	001918 GATEWAY EDI LLC			15P1061400	06/01/2014	477.71	477.71
2503484	06/25/2014	003475 MARYELLEN GIAMPAOLI	C	06/30/2014	PAHRUMP52014	06/11/2014	580.00	580.00
2503485	06/25/2014	002118 GRAINGER	C	07/01/2014	9457009380	06/03/2014	52.68	52.68
2503486	06/25/2014	004764 H & M PIPE & SUPPLY INC			252795	06/03/2014	604.34	
					252985	06/11/2014	447.78	
					252876	06/03/2014	277.76	
					252918	06/06/2014	219.50	

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					253053	06/13/2014	197.35	
					252870	06/05/2014	193.40	1,940.13
2503487	06/25/2014	013333 HEALTHCARE PARTNERS OF			1134236	06/17/2014	519.26	
					1140052	06/17/2014	312.62	831.88
2503488	06/25/2014	001221 HOME DEPOT CREDIT SERVI	C	07/01/2014	2572541	06/06/2014	41.92	
			C	07/01/2014	6012287	06/12/2014	39.94	
			C	07/01/2014	9011921	06/09/2014	32.96	
			C	07/01/2014	2020768	06/06/2014	31.85	
			C	07/01/2014	8012040	06/10/2014	23.28	
			C	07/01/2014	9011810	06/09/2014	19.38	
			C	07/01/2014	6012382	06/12/2014	10.81	
			C	07/01/2014	7012126	06/11/2014	10.45	
			C	07/01/2014	6130033	06/12/2014	7.97	218.56
2503489	06/25/2014	004028 JOES SANITATION INC	C	07/01/2014	197486	06/02/2014	70.00	70.00
2503490	06/25/2014	005498 JONAIRE INC	C	07/01/2014	21600	06/16/2014	585.00	585.00
2503491	06/25/2014	001282 LANDRUM & BROWN INC			PVA0765027	06/11/2014	59,672.33	59,672.33
2503492	06/25/2014	010496 LAS VEGAS REVIEW JOURNA	C	06/30/2014	195069	05/31/2014	336.00	
			C	06/30/2014	201287	05/31/2014	237.00	
			C	06/30/2014	178102	05/31/2014	76.00	
			C	06/30/2014	188172	05/31/2014	76.00	
			C	06/30/2014	172361	05/31/2014	38.00	763.00
2503493	06/25/2014	012865 LIFE ASSIST INC	C	07/01/2014	677644	06/06/2014	3,799.17	3,799.17
2503494	06/25/2014	012731 LINCOLN EQUIPMENT INC			SI241305	06/16/2014	156.25	156.25
2503495	06/25/2014	001909 M E S ARIZONA MUNICIPAL E			527371SNV	06/02/2014	232.90	
					528605SNV	06/05/2014	55.00	287.90
2503496	06/25/2014	005292 MASTERTECH COMPUTER SI	C	07/01/2014	1560	06/19/2014	557.72	
			C	07/01/2014	1534	06/10/2014	85.00	
			C	07/01/2014	1471	06/10/2014	85.00	
			C	07/01/2014	1536	06/10/2014	85.00	
			C	07/01/2014	1553	06/16/2014	80.00	
			C	07/01/2014	1554	06/17/2014	11.99	

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			C	07/01/2014	1535	06/10/2014	4.99	909.70
2503497	06/25/2014	009900 MC INTOSH COMMUNICATIOI	C	06/30/2014	179470	04/24/2014	690.00	
			C	06/30/2014	589457	05/14/2014	210.00	
			C	06/30/2014	610528	05/15/2014	20.00	920.00
2503498	06/25/2014	001655 MEDTOX LABORATORIES INC	C	07/01/2014	52014501705	05/31/2014	644.40	644.40
2503499	06/25/2014	014133 NAPA AUTO PARTS	C	07/01/2014	456066	06/17/2014	106.08	
			C	07/01/2014	455474	06/10/2014	72.29	
			C	07/01/2014	455121	06/05/2014	71.44	
			C	07/01/2014	456180	06/18/2014	16.12	
			C	07/01/2014	455630	06/11/2014	11.30	
			C	07/01/2014	455234	06/06/2014	4.99	282.22
2503500	06/25/2014	012082 OFFICE DEPOT	C	06/30/2014	715231894001	06/03/2014	23.98	23.98
2503501	06/25/2014	014137 PAHRUMP TOWN / F&R REFU			5137325	06/10/2014	85.00	
					5137327	06/10/2014	85.00	170.00
2503502	06/25/2014	005091 PAHRUMP TOWN-PETTY CAS			061714	06/17/2014	1,571.10	1,571.10
2503503	06/25/2014	005581 PAHRUMP VALLEY AUTO PLA	C	07/01/2014	F80558	06/19/2014	697.45	
			C	07/01/2014	Q80583	06/12/2014	93.98	
			C	07/01/2014	Q80558	06/19/2014	93.98	885.41
2503504	06/25/2014	004084 PAHRUMP VALLEY CHAMBEF			15046	06/16/2014	480.83	
					15047	06/16/2014	440.72	
					15049	06/16/2014	420.83	
					15048	06/16/2014	375.00	
					15050	06/16/2014	362.60	
					15045	06/16/2014	350.00	2,429.98
2503505	06/25/2014	000909 PEARSON EDUCATION	C	06/30/2014	73184903	06/03/2014	1,257.00	
			C	06/30/2014	73264965	06/12/2014	374.23	1,631.23
2503506	06/25/2014	012097 PURCELL TIRE CORP	C	07/01/2014	26241305	06/06/2014	1,192.90	
			C	07/01/2014	26241514	06/14/2014	15.95	
			C	07/01/2014	26241565	06/17/2014	15.95	1,224.80
2503507	06/25/2014	012097 PURCELL TIRE CORP	C	07/01/2014	26241587	06/19/2014	179.50	179.50

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2503508	06/25/2014	005076 R F M SUPPLY CO INC	C	07/01/2014	85863	06/19/2014	29.32	29.32
2503509	06/25/2014	008214 ROD PAULSON INC	C	06/27/2014	23618	06/06/2014	205.37	
			C	06/27/2014	23619	06/06/2014	127.74	333.11
2503510	06/25/2014	002935 SIMPSON NORTON CORPOR	C	07/01/2014	144669400	06/10/2014	110.00	110.00
2503511	06/25/2014	008709 MICHAEL F SULLIVAN	C	06/27/2014	061814	06/18/2014	179.76	179.76
2503512	06/25/2014	002785 THATCHER NEVADA	C	07/01/2014	5004390	06/10/2014	1,561.55	
			C	07/01/2014	5004497	06/11/2014	-239.08	1,322.47
2503513	06/25/2014	002768 U F C W LCL 711 & RETL FOO			1140946	06/18/2014	445.98	445.98
2503514	06/25/2014	014083 UNIFIRST CORPORATION			3511456254	06/10/2014	55.23	55.23
2503515	06/25/2014	014083 UNIFIRST CORPORATION			3511456253	06/10/2014	24.75	24.75
2503516	06/25/2014	015136 UNITED STATES MEDIA TELE			8563	05/30/2014	12,400.00	12,400.00
2503517	06/25/2014	015136 UNITED STATES MEDIA TELE			8563	05/30/2014	12,400.00	12,400.00
2503518	06/25/2014	000164 UTILITIES INC OF CENTRAL N	C	07/01/2014	4696310000	06/11/2014	877.03	877.03
2503519	06/25/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/30/2014	1004520024	06/05/2014	1,312.12	
			C	06/30/2014	1004520016	06/05/2014	819.91	
			C	06/30/2014	1004520043	06/05/2014	673.54	
			C	06/30/2014	1004520045	06/05/2014	481.08	
			C	06/30/2014	1004520046	06/05/2014	300.42	
			C	06/30/2014	1004520031	06/05/2014	139.24	
			C	06/30/2014	1004520034	06/05/2014	34.45	3,760.76
2503520	06/25/2014	014338 WAVE DIRECT TELECOMMUN			399201406141	06/14/2014	194.95	
					400201406141	06/14/2014	74.95	
					401201406141	06/14/2014	74.95	
					1248201406141	06/14/2014	74.95	419.80
25ap Total:								1,020,634.85

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2600447	04/03/2014	015010 MIKE COTTINGIM	C	04/16/2014	100	03/28/2014	73.85	73.85
2600448	04/03/2014	003696 TREVOR DOLBY			731182	03/30/2014	18.92	18.92
2600449	04/03/2014	014830 RICHARD GLASSOW	C	04/14/2014	3142014	03/14/2014	300.00	
			C	04/14/2014	3212014	03/21/2014	300.00	
			C	04/14/2014	3282014	03/28/2014	300.00	900.00
2600450	04/03/2014	015011 GLOBAL MARKETING	C	04/16/2014	100	03/28/2014	170.00	170.00
2600451	04/03/2014	013964 NYE COUNTY PUBLIC WORKS	C	04/15/2014	2039	03/18/2014	154.82	154.82
2600452	04/03/2014	013662 WILLIAM PIFFER	C	04/14/2014	505	04/01/2014	200.00	200.00
2600453	04/03/2014	012677 SUBURBAN PROPANE	C	04/09/2014	92880	03/10/2014	123.58	123.58
2600454	04/03/2014	002270 XEROX	C	04/08/2014	73343376	04/01/2014	187.29	187.29
2600455	04/09/2014	004764 H & M PIPE & SUPPLY INC	C	04/11/2014	251189	03/26/2014	346.58	
			C	04/11/2014	250628	03/03/2014	274.60	
			C	04/11/2014	250742	03/06/2014	126.23	
			C	04/11/2014	250970	03/17/2014	63.84	
			C	04/11/2014	250483	03/07/2014	21.78	833.03
2600456	04/09/2014	014133 NAPA AUTO PARTS	C	04/14/2014	449703	04/01/2014	22.88	22.88
2600457	04/09/2014	009820 REBEL OIL COMPANY, INC	C	04/11/2014	4061945	03/26/2014	93.35	93.35
2600458	04/09/2014	004715 VALLEY ELECTRIC ASSN INC	C	04/14/2014	80480007MAR14	03/28/2014	392.60	
			C	04/14/2014	80480004MAR14	03/28/2014	101.23	
			C	04/14/2014	80480010MAR14	03/28/2014	34.08	
			C	04/14/2014	80480011	04/04/2014	30.00	
			C	04/14/2014	80480005MAR14	03/28/2014	15.13	
			C	04/14/2014	80480008MAR14	03/28/2014	15.13	
			C	04/14/2014	80480009MAR14	03/28/2014	15.13	603.30
2600459	04/10/2014	004740 AMARGOSA DISPOSAL	C	04/17/2014	03-164976	04/08/2014	72.00	72.00
2600460	04/10/2014	014830 RICHARD GLASSOW	C	04/22/2014	4-04-2014	04/08/2014	300.00	300.00
2600461	04/10/2014	004764 H & M PIPE & SUPPLY INC	C	04/18/2014	251326	04/01/2014	87.60	87.60

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2600462	04/10/2014	013964 NYE COUNTY PUBLIC WORKS	C	04/30/2014	2041	04/08/2014	153.55	153.55
2600463	04/10/2014	005383 OVER THE HUMP SAVER	C	04/21/2014	20742	04/09/2014	450.00	450.00
2600464	04/10/2014	011448 RENNER EQUIPMENT CO	C	04/17/2014	yo6156	04/08/2014	550.12	
			C	04/17/2014	yo6223	04/08/2014	11.16	561.28
2600465	04/10/2014	004715 VALLEY ELECTRIC ASSN INC	C	04/17/2014	452007	04/08/2014	981.74	
			C	04/17/2014	80480012	04/08/2014	31.96	1,013.70
2600466	04/16/2014	001817 A T & T	C	04/23/2014	259740663	04/01/2014	2.33	2.33
2600467	04/23/2014	014830 RICHARD GLASSOW	C	05/19/2014	4192014	04/19/2014	360.00	
			C	05/19/2014	4112014	04/11/2014	312.00	672.00
2600468	04/23/2014	003652 MOJAVE DEVELOPMENT LLC	C	05/14/2014	22658	04/10/2014	56.85	56.85
2600469	04/23/2014	011447 NEVADA FIRE & FIRST AID	C	05/01/2014	9426	04/11/2014	263.00	263.00
2600470	04/23/2014	014865 PAHRUMP LIFE MAGAZINE	C	05/06/2014	2053	04/03/2014	250.00	250.00
2600471	04/23/2014	009820 REBEL OIL COMPANY, INC	C	04/29/2014	4058719	04/09/2014	62.41	62.41
2600472	04/23/2014	013943 LESLIE SCOTT	C	04/29/2014	4192014	04/19/2014	100.00	100.00
2600473	04/30/2014	012876 A T & T	C	05/12/2014	77537254598799APR14	04/19/2014	21.81	21.81
2600474	04/30/2014	014546 OF COMMERCE AMARGOSA	C	05/09/2014	001	04/29/2014	633.55	633.55
2600475	04/30/2014	014830 RICHARD GLASSOW	C	05/19/2014	4262014	04/26/2014	360.00	360.00
2600476	04/30/2014	015011 GLOBAL MARKETING	C	05/14/2014	72115183	04/26/2014	358.14	358.14
2600477	04/30/2014	004764 H & M PIPE & SUPPLY INC	C	05/06/2014	251352	04/09/2014	218.39	
			C	05/06/2014	251560	04/09/2014	183.92	
			C	05/06/2014	251780	04/18/2014	60.02	462.33
2600478	04/30/2014	010496 LAS VEGAS REVIEW JOURNAL	C	05/07/2014	19290MAR14	03/31/2014	188.00	188.00
2600479	04/30/2014	014133 NAPA AUTO PARTS	C	05/05/2014	451564	04/29/2014	139.00	
			C	05/05/2014	450433	04/09/2014	89.17	
			C	05/05/2014	451845	04/25/2014	0.98	229.15

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2600480	04/30/2014	011775 NEVADA HEALTH CENTERS II	C	05/07/2014	1400294Amargosa	04/07/2014	2,692.28	2,692.28
2600481	04/30/2014	013662 WILLIAM PIFFER	C	05/08/2014	508	04/29/2014	240.00	240.00
2600482	05/07/2014	009820 REBEL OIL COMPANY, INC	C	05/12/2014	4051329	04/23/2014	20.30	20.30
2600483	05/14/2014	012876 A T & T	C	05/21/2014	77537211116610APR14	04/19/2014	11.01	11.01
2600484	05/14/2014	015010 MIKE COTTINGIM	C	05/20/2014	542014	05/04/2014	450.00	450.00
2600485	05/14/2014	006446 DESMONI PLUMBING	C	05/19/2014	39921	05/06/2014	451.00	
			C	05/19/2014	39952	11/08/2013	400.00	
			C	05/19/2014	39922	10/16/2013	265.00	1,116.00
2600486	05/14/2014	014830 RICHARD GLASSOW	C	06/05/2014	5102014	05/10/2014	498.00	
			C	06/05/2014	5062014	05/06/2014	412.50	
			C	06/05/2014	542014	05/04/2014	384.00	1,294.50
2600487	05/14/2014	015011 GLOBAL MARKETING	C	05/20/2014	177359	05/07/2014	452.00	452.00
2600488	05/14/2014	002118 GRAINGER	C	05/20/2014	9428815055	04/30/2014	216.72	
			C	05/20/2014	9429782114	05/01/2014	117.60	334.32
2600489	05/14/2014	004764 H & M PIPE & SUPPLY INC	C	05/21/2014	251936	04/25/2014	258.47	
			C	05/21/2014	251694	04/15/2014	25.64	284.11
2600490	05/14/2014	015072 MARIO MALDONADO	C	05/27/2014	5112014	05/11/2014	342.00	342.00
2600491	05/14/2014	014133 NAPA AUTO PARTS	C	05/19/2014	452376	05/02/2014	179.95	179.95
2600492	05/14/2014	013662 WILLIAM PIFFER	C	05/22/2014	510	05/03/2014	45.00	45.00
2600493	05/14/2014	004715 VALLEY ELECTRIC ASSN INC	C	05/20/2014	4520007	04/29/2014	1,145.88	
			C	05/20/2014	80480007APR14	04/28/2014	523.20	
			C	05/20/2014	160111001Mar14	03/31/2014	131.28	
			C	05/20/2014	80480004	04/28/2014	101.23	
			C	05/20/2014	80480010APR14	04/28/2014	35.04	
			C	05/20/2014	80480012APR14	04/29/2014	31.40	
			C	05/20/2014	80480011APR14	04/28/2014	30.32	
			C	05/20/2014	80480005	04/28/2014	15.13	
			C	05/20/2014	80480008APR14	04/28/2014	15.13	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/20/2014	80480009APR14	04/28/2014	15.13	2,043.74
2600494	05/29/2014	011775 NEVADA HEALTH CENTERS II	C	06/06/2014	1400298Amargosa	05/12/2014	2,692.28	2,692.28
2600495	06/04/2014	001817 A T & T	C	06/11/2014	259949644	05/01/2014	1.74	1.74
2600496	06/04/2014	004740 AMARGOSA DISPOSAL	C	06/10/2014	31649760May14	05/02/2014	72.00	72.00
2600497	06/04/2014	002118 GRAINGER	C	06/10/2014	9443525150	05/16/2014	884.40	
			C	06/10/2014	9446752942	05/21/2014	151.64	
			C	06/10/2014	9445924807	05/20/2014	96.30	
			C	06/10/2014	9444887500	05/19/2014	32.15	1,164.49
2600498	06/04/2014	010496 LAS VEGAS REVIEW JOURNA	C	06/09/2014	172085	05/07/2014	21.70	21.70
2600499	06/04/2014	015072 MARIO MALDONADO	C	06/10/2014	5292014	05/11/2014	108.00	108.00
2600500	06/04/2014	013964 NYE COUNTY PUBLIC WORKS	C	06/30/2014	1796	05/08/2014	402.84	402.84
2600501	06/04/2014	009820 REBEL OIL COMPANY, INC	C	06/09/2014	4051820	05/14/2014	115.14	115.14
2600502	06/04/2014	015012 SOUTHERN NEVADA PRINTIN	C	06/11/2014	32243	04/11/2014	559.00	559.00
2600503	06/04/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/10/2014	160111001APR14	04/29/2014	136.03	136.03
2600504	06/04/2014	002270 XEROX	C	06/09/2014	74043708	05/20/2014	528.49	528.49
2600505	06/18/2014	012876 A T & T	C	06/26/2014	77537254598799May14	05/19/2014	22.08	22.08
2600506	06/18/2014	008237 ENCK'S IMPORT & DOMESTIC	C	06/23/2014	13242	06/12/2014	1,026.35	1,026.35
2600507	06/18/2014	014830 RICHARD GLASSOW			6102014	06/10/2014	75.00	75.00
2600508	06/18/2014	004764 H & M PIPE & SUPPLY INC	C	06/24/2014	252432	05/14/2014	240.73	
			C	06/24/2014	252687	05/27/2014	108.48	
			C	06/24/2014	252118	05/02/2014	71.27	
			C	06/24/2014	252258	05/08/2014	29.97	450.45
2600509	06/18/2014	015072 MARIO MALDONADO	C	06/23/2014	5292014	06/10/2014	180.00	180.00
2600510	06/18/2014	011775 NEVADA HEALTH CENTERS II	C	06/26/2014	1400302Amargosa	06/10/2014	2,692.28	2,692.28
2600511	06/18/2014	009820 REBEL OIL COMPANY, INC	C	06/23/2014	4051718	05/29/2014	113.85	113.85

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2600512	06/18/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/23/2014	80480007May14	05/29/2014	571.49	
			C	06/23/2014	80480004May14	05/29/2014	101.23	
			C	06/23/2014	80480010May14	05/29/2014	35.58	
			C	06/23/2014	80480012May14	05/29/2014	31.29	
			C	06/23/2014	80480011May14	05/29/2014	30.54	
2600513	06/25/2014	012876 A T & T			7753721111	05/19/2014	11.04	11.04
2600514	06/25/2014	004740 AMARGOSA DISPOSAL	C	07/01/2014	031649760	06/23/2014	144.35	144.35
2600515	06/25/2014	009997 DANIEL C MC ARTHUR LTD			lv12261	03/31/2014	4,900.00	4,900.00
2600516	06/25/2014	003696 TREVOR DOLBY			053014DOLBY	05/30/2014	25.94	25.94
2600517	06/25/2014	015011 GLOBAL MARKETING			100	05/12/2014	411.31	411.31
2600518	06/25/2014	002118 GRAINGER	C	07/01/2014	9452892533	05/29/2014	687.48	687.48
2600519	06/25/2014	002118 GRAINGER	C	07/01/2014	9451804687	05/28/2014	158.40	
			C	07/01/2014	94518004695	05/28/2014	17.60	
2600520	06/25/2014	013964 NYE COUNTY PUBLIC WORKS			100001446	06/23/2014	235.54	235.54
2600521	06/25/2014	011499 SIERRA ENVIRONMENTAL MC			135053	06/23/2014	20.00	
					135056	06/02/2014	20.00	
2600522	06/25/2014	012677 SUBURBAN PROPANE			1487057522	05/27/2014	222.97	222.97
2600523	06/25/2014	014474 TIRE WORKS			32790	06/16/2014	1,111.93	1,111.93
2600524	06/25/2014	002475 TRI AIR TESTING INC	C	07/01/2014	80026	03/31/2014	117.52	117.52
2600525	06/25/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/30/2014	4520007may14	05/29/2014	671.26	
			C	06/30/2014	80480005may14	05/29/2014	15.13	
			C	06/30/2014	80480008may14	05/29/2014	15.13	
			C	06/30/2014	80480009may14	05/29/2014	15.13	
2600526	06/25/2014	001793 W S DARLEY & CO			17139438	05/30/2014	944.47	
					17139123	06/11/2014	61.46	
2600527	06/25/2014	002270 XEROX	C	06/30/2014	74443124	06/05/2014	297.26	297.26

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							26ap Total:	40,419.70

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4002464	04/03/2014	012876 A T & T	C	04/10/2014	77555322579575	03/19/2014	92.14	92.14
4002465	04/03/2014	001815 A T & T LONG DISTANCE	C	04/14/2014	829691909	03/04/2014	14.12	14.12
4002466	04/03/2014	000876 AMAZON	C	04/10/2014	133620060755	02/14/2014	321.98	
			C	04/10/2014	104118679533	02/13/2014	225.97	
			C	04/10/2014	153110907646	02/15/2014	107.01	
			C	04/10/2014	058883537170	02/20/2014	101.91	
			C	04/10/2014	222913798351	02/14/2014	89.24	
			C	04/10/2014	275629488020	02/19/2014	76.91	
			C	04/10/2014	153114893012	02/14/2014	74.93	
			C	04/10/2014	153119757174	02/13/2014	69.51	
			C	04/10/2014	275621353188	02/19/2014	57.73	
			C	04/10/2014	58886542728	02/20/2014	50.10	
			C	04/10/2014	275627678870	02/19/2014	49.51	
			C	04/10/2014	275623202572	02/19/2014	44.30	
			C	04/10/2014	222913217146	02/14/2014	42.25	
			C	04/10/2014	87306923690	02/18/2014	38.50	
			C	04/10/2014	157375719341	02/14/2014	38.05	
			C	04/10/2014	116441389428	02/15/2014	34.16	
			C	04/10/2014	222910856423	02/14/2014	32.74	
			C	04/10/2014	30176224095	02/10/2014	28.91	
			C	04/10/2014	87301388994	02/10/2014	27.10	
			C	04/10/2014	275626752483	02/19/2014	26.76	
			C	04/10/2014	157379355074	02/14/2014	26.73	
			C	04/10/2014	222916322662	02/15/2014	20.76	
			C	04/10/2014	275622388660	02/19/2014	14.45	
			C	04/10/2014	157372210519	02/15/2014	14.15	
			C	04/10/2014	268248653174	02/19/2014	8.56	1,622.22
4002467	04/03/2014	000890 BAKER & TAYLOR	C	04/08/2014	4010825539	03/19/2014	417.74	417.74
4002468	04/03/2014	004508 BEARS PEST CONTROL LLC	C	04/09/2014	12000	04/01/2014	20.00	20.00
4002469	04/03/2014	003452 BEATTY WATER & SANITATIC	C	04/11/2014	00010200	04/10/2014	41.35	41.35
4002470	04/03/2014	014195 DAVID BRADY	C	04/11/2014	16	03/30/2014	150.00	150.00
4002471	04/03/2014	001384 MAGAZINELINE	C	05/08/2014	5500342513	04/04/2014	287.29	287.29

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4002472	04/03/2014	000529 QUILL	C	04/10/2014	13296892	03/13/2014	71.90	71.90
4002473	04/03/2014	002851 TALON GT COMPUTER	C	04/08/2014	220	04/01/2014	400.00	400.00
4002474	04/03/2014	004715 VALLEY ELECTRIC ASSN INC	C	04/09/2014	173462001	04/04/2014	164.57	164.57
4002475	04/03/2014	002270 XEROX	C	04/08/2014	073343302/129709469	04/01/2014	95.30	95.30
4002476	04/09/2014	012876 A T & T	C	04/16/2014	77537253407729MAR14	03/19/2014	22.14	22.14
4002477	04/09/2014	000876 AMAZON	C	04/16/2014	166699867712	03/03/2014	199.11	
			C	04/16/2014	250310366708	02/27/2014	134.14	
			C	04/16/2014	201191311808	02/25/2014	131.00	
			C	04/16/2014	166694438484	03/01/2014	93.33	
			C	04/16/2014	211096464978	02/20/2014	76.23	
			C	04/16/2014	84501069454	02/25/2014	73.26	
			C	04/16/2014	250316005514	02/28/2014	67.44	
			C	04/16/2014	281487047573	03/05/2014	57.46	
			C	04/16/2014	281484513035	03/05/2014	53.88	
			C	04/16/2014	198895696955	03/05/2014	52.76	
			C	04/16/2014	198896551255	03/04/2014	41.86	
			C	04/16/2014	281480893592	03/05/2014	41.52	
			C	04/16/2014	58888389425	02/20/2014	40.70	
			C	04/16/2014	250312052014	02/27/2014	34.92	
			C	04/16/2014	123473248248	03/05/2014	34.17	
			C	04/16/2014	166692232260	03/02/2014	29.90	
			C	04/16/2014	198897952288	03/04/2014	24.88	
			C	04/16/2014	180047689136	03/03/2014	22.19	
			C	04/16/2014	242677425811	03/01/2014	21.42	
			C	04/16/2014	242673780507	03/01/2014	21.17	
			C	04/16/2014	198891975804	03/04/2014	19.99	
			C	04/16/2014	101904453462	03/07/2014	19.96	
			C	04/16/2014	281480671060	03/07/2014	19.96	
			C	04/16/2014	134940673185	02/27/2014	18.89	
			C	04/16/2014	242679802133	03/06/2014	17.04	
			C	04/16/2014	281483868913	03/05/2014	15.48	
			C	04/16/2014	275626466697	02/20/2014	13.32	
			C	04/16/2014	84506810279	02/26/2014	10.55	

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			C	04/16/2014	281481179385	03/05/2014	9.65	
			C	04/16/2014	201192071091	03/03/2014	8.99	
			C	04/16/2014	86177406850	03/04/2014	6.83	1,412.00
4002478	04/09/2014	000906 BAKER & TAYLOR INC	C	04/14/2014	4010820448	03/14/2014	75.34	
			C	04/14/2014	4010808748	03/03/2014	58.86	
			C	04/14/2014	4010806497	02/28/2014	26.04	
			C	04/14/2014	4010820456	03/14/2014	19.84	
			C	04/14/2014	4010822045	03/17/2014	13.32	
			C	04/14/2014	DP-4006936345	11/04/2008	-39.76	
			C	04/14/2014	4009571604	11/02/2010	-65.69	87.95
4002479	04/09/2014	004898 C & K TRUE VALUE	C	04/29/2014	16807	03/17/2014	27.74	27.74
4002480	04/09/2014	001772 CHASE CARD SERVICES	C	04/14/2014	Chase April 2014	03/15/2014	1,078.58	1,078.58
4002481	04/09/2014	001546 DEMCO INC	C	04/16/2014	5231311	03/06/2014	207.66	207.66
4002482	04/09/2014	004803 GENERAL STORE	C	04/17/2014	70830	03/12/2014	31.93	
			C	04/17/2014	70836	03/14/2014	16.66	
			C	04/17/2014	74365	03/19/2014	13.37	61.96
4002483	04/09/2014	011115 J W WELDING SUPPLY	C	04/15/2014	182495	02/28/2014	122.42	
			C	04/15/2014	DC58378	02/28/2014	15.90	138.32
4002484	04/09/2014	013601 KNOW BUDDY RESOURCES	C	04/15/2014	ARU0144171	02/26/2014	392.52	392.52
4002485	04/09/2014	000199 MICROMARKETING LLC	C	04/15/2014	520041	03/18/2014	276.23	
			C	04/15/2014	517595	03/04/2015	60.00	
			C	04/15/2014	517025	02/28/2014	19.99	356.22
4002486	04/09/2014	011722 NV ENERGY	C	04/14/2014	380671mar14	03/19/2014	153.87	153.87
4002487	04/09/2014	000529 QUILL	C	04/18/2014	1604668	03/24/2014	338.04	
			C	04/18/2014	1063460	03/04/2014	181.70	
			C	04/18/2014	1609207	03/24/2014	70.08	589.82
4002488	04/09/2014	000674 RECORDED BOOKS LLC	C	04/15/2014	74894656	03/11/2014	64.60	
			C	04/15/2014	74898047	03/14/2014	56.90	
			C	04/15/2014	74888760	02/28/2014	48.02	
			C	04/15/2014	74889869	03/04/2014	15.95	185.47

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4002489	04/09/2014	005024 ROUND MOUNTAIN PUBLIC U	C	04/16/2014	RMPU April 2014	03/31/2014	13.00	13.00
4002490	04/09/2014	004830 SMOKY VALLEY LIBRARY-PE	C	04/17/2014	Petty Cash Jan-March	03/25/2014	279.49	279.49
4002491	04/09/2014	012677 SUBURBAN PROPANE	C	04/16/2014	92879	03/11/2014	56.38	56.38
4002492	04/09/2014	011116 T G'S PEST CONTROL INC	C	04/14/2014	140863	03/10/2014	22.00	22.00
4002493	04/09/2014	002270 XEROX	C	04/14/2014	73007900	03/06/2014	443.41	443.41
4002494	04/09/2014	002270 XEROX	C	04/14/2014	73007901	03/06/2014	324.14	324.14
4002495	04/10/2014	000876 AMAZON	C	04/21/2014	221456190798	02/03/2014	76.98	
			C	04/21/2014	248248609841	02/03/2014	12.87	
			C	04/21/2014	221455104744	02/12/2014	-0.03	
			C	04/21/2014	128027006584	02/25/2014	-0.67	
			C	04/21/2014	221452154605	02/12/2014	-3.21	
			C	04/21/2014	248248328051	02/12/2014	-3.59	
			C	04/21/2014	221457775146	02/13/2014	-4.50	
			C	04/21/2014	112097804830	01/17/2014	-4.59	
			C	04/21/2014	112090004051	01/18/2014	-5.00	68.26
4002496	04/10/2014	000906 BAKER & TAYLOR INC	C	04/18/2014	4010811591	03/05/2014	217.86	
			C	04/18/2014	4010807943	03/04/2014	65.68	
			C	04/18/2014	4010816431	03/11/2014	33.98	
			C	04/18/2014	4010811004	03/05/2014	20.99	
			C	04/18/2014	4010823791	03/18/2014	15.14	
			C	04/18/2014	4010834848	03/28/2014	15.12	368.77
4002497	04/10/2014	000309 LIBRARIANS CHOICE	C	04/22/2014	1249562	03/14/2014	213.03	213.03
4002498	04/10/2014	001070 MARTHA STEWART LIVING	C	04/18/2014	1411539669	02/28/2014	24.00	24.00
4002499	04/10/2014	000529 QUILL	C	04/21/2014	1160346	03/07/2014	124.80	
			C	04/21/2014	1157474	03/07/2014	28.39	
			C	04/21/2014	1356049	03/14/2014	20.82	
			C	04/21/2014	1106688	03/07/2014	18.10	192.11
4002500	04/10/2014	001463 REDBOOK	C	04/24/2014	0892758160	04/02/2014	21.97	21.97
4002501	04/10/2014	003858 LESLIE SCOTT	C	04/18/2014	03012014	04/08/2014	181.95	181.95

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4002502	04/16/2014	002268 1000BULBS COM	C	04/23/2014	156240	03/06/2014	70.04	70.04
4002503	04/16/2014	001817 A T & T	C	04/23/2014	259740663	04/01/2014	28.15	28.15
4002504	04/16/2014	012876 A T & T	C	04/28/2014	77572759303510Mar14	03/19/2014	164.43	164.43
4002505	04/16/2014	000876 AMAZON	C	04/24/2014	96381951039	03/05/2014	132.74	
			C	04/24/2014	64827195114	03/05/2014	-0.03	
			C	04/24/2014	221452797284	02/25/2014	-0.49	
			C	04/24/2014	136339738907	02/25/2014	-0.50	
			C	04/24/2014	141627543305	02/25/2014	-0.51	
			C	04/24/2014	141623636481	02/25/2014	-0.71	
			C	04/24/2014	141625018134	02/25/2014	-0.81	
			C	04/24/2014	236102422006	02/25/2014	-1.00	
			C	04/24/2014	236104639387	02/25/2014	-1.03	
			C	04/24/2014	64829615106	03/10/2014	-1.03	
			C	04/24/2014	221454944596	02/25/2014	-1.06	
			C	04/24/2014	128020072996	02/25/2014	-1.11	
			C	04/24/2014	128026021368	02/25/2014	-1.28	
			C	04/24/2014	221450052400	02/25/2014	-1.37	
			C	04/24/2014	136331102555	02/25/2014	-1.46	
			C	04/24/2014	136339842899	02/25/2014	-1.90	
			C	04/24/2014	221458797008	02/25/2014	-2.06	
			C	04/24/2014	221451402990	02/25/2014	-2.27	
			C	04/24/2014	141621738315	02/25/2014	-2.28	
			C	04/24/2014	221452952004	02/25/2014	-3.17	
			C	04/24/2014	141629521184	02/25/2014	-3.47	
			C	04/24/2014	221454831822	02/26/2014	-3.70	
			C	04/24/2014	236107082137	02/25/2014	-3.76	
			C	04/24/2014	221458674888	02/25/2014	-5.03	
			C	04/24/2014	128023444919	02/25/2014	-5.04	
			C	04/24/2014	141621592934	02/25/2014	-5.78	
			C	04/24/2014	136336151209	02/25/2014	-14.20	67.69
4002506	04/16/2014	000876 AMAZON	C	04/24/2014	145991430080	12/14/2013	103.99	
			C	04/24/2014	145999165056	12/10/2013	83.21	
			C	04/24/2014	134470815745	02/26/2014	81.75	
			C	04/24/2014	248244458555	02/11/2014	56.58	

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			C	04/24/2014	221459066289	02/24/2014	55.67	
			C	04/24/2014	221451405575	02/10/2014	52.44	
			C	04/24/2014	266160312879	02/22/2014	50.66	
			C	04/24/2014	221451388897	02/11/2014	37.46	
			C	04/24/2014	248245499030	12/14/2013	35.46	
			C	04/24/2014	221456562225	02/12/2014	30.98	
			C	04/24/2014	134476720592	02/26/2014	27.37	
			C	04/24/2014	134472603361	02/26/2014	26.57	
			C	04/24/2014	266160483767	02/22/2014	22.88	
			C	04/24/2014	42295657088	03/06/2014	22.49	
			C	04/24/2014	266161818636	03/04/2014	21.82	
			C	04/24/2014	248247832128	03/04/2014	19.76	
			C	04/24/2014	248249432883	02/24/2014	19.13	
			C	04/24/2014	233316773254	02/28/2014	17.48	
			C	04/24/2014	128027096208	03/04/2014	16.07	
			C	04/24/2014	221452377738	02/18/2014	16.02	
			C	04/24/2014	64827942864	03/06/2014	15.99	
			C	04/24/2014	96383478480	03/08/2014	15.14	
			C	04/24/2014	64823264487	03/04/2014	14.99	
			C	04/24/2014	134476103395	02/26/2014	13.18	
			C	04/24/2014	62654009263	03/03/2014	12.99	
			C	04/24/2014	065869518842	02/22/2014	12.98	
			C	04/24/2014	73936015653	12/02/2013	12.90	
			C	04/24/2014	141620374592	02/17/2014	10.64	
			C	04/24/2014	128028826633	02/11/2014	10.13	
			C	04/24/2014	134473496700	02/26/2014	7.16	
			C	04/24/2014	17741238956	02/17/2014	5.39	
			C	04/24/2014	295109967073	02/22/2014	4.00	933.28
4002507	04/16/2014	000906 BAKER & TAYLOR INC	C	04/23/2014	4010819693	03/13/2014	620.73	
			C	04/23/2014	4010829969	03/24/2014	396.18	
			C	04/23/2014	4010837392	03/31/2014	343.86	
			C	04/23/2014	4010836684	03/31/2014	154.95	
			C	04/23/2014	40108258736	03/24/2014	118.85	
			C	04/23/2014	40110821425	03/17/2014	72.50	
			C	04/23/2014	4010826297	03/20/2014	51.20	
			C	04/23/2014	4010834675	03/28/2014	47.25	

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			C	04/23/2014	4010827269	03/21/2014	40.59	
			C	04/23/2014	4010814299	03/10/2014	31.73	
			C	04/23/2014	4010815292	03/10/2014	25.69	
			C	04/23/2014	4010834896	03/28/2014	15.86	
			C	04/23/2014	4010820321	03/14/2014	14.16	
			C	04/23/2014	4010813132	03/07/2014	10.19	1,943.74
4002508	04/16/2014	004508 BEARS PEST CONTROL LLC	C	04/21/2014	11629	03/15/2014	80.00	80.00
4002509	04/16/2014	013023 BLACKSTONE AUDIO INC	C	04/22/2014	698329	02/25/2014	147.99	
			C	04/22/2014	700612	03/13/2014	100.00	247.99
4002510	04/16/2014	001546 DEMCO INC	C	04/24/2014	5239139	03/14/2014	86.41	
			C	04/24/2014	5246621	03/24/2014	19.77	106.18
4002511	04/16/2014	015023 DISCOVER MAGAZINE	C	05/22/2014	0377769724	03/15/2014	34.95	34.95
4002512	04/16/2014	013686 FINDAWAY WORLD LLC	C	04/22/2014	120894	03/17/2014	246.50	
			C	04/22/2014	122246	03/17/2014	125.25	371.75
4002513	04/16/2014	000435 FRONTIER	C	04/30/2014	7754825127APR14	04/01/2014	111.71	
			C	04/30/2014	7754823374APR14	04/01/2014	58.77	170.48
4002514	04/16/2014	002010 GALE	C	04/24/2014	51809102	03/21/2014	216.65	
			C	04/24/2014	51717553	03/06/2014	143.15	
			C	04/24/2014	51718175	03/06/2014	67.47	
			C	04/24/2014	51800930	03/20/2014	62.25	
			C	04/24/2014	51718257	03/06/2014	47.23	536.75
4002515	04/16/2014	000931 KELLEY BLUE BOOK	C	04/22/2014	1300958	04/01/2014	98.00	
			C	04/22/2014	1300957	04/01/2014	60.00	158.00
4002516	04/16/2014	003652 MOJAVE DEVELOPMENT LLC	C	04/24/2014	22659	03/15/2014	179.85	179.85
4002517	04/16/2014	013714 NETWORK SAVANTS LLC	C	04/22/2014	201400060	04/07/2014	425.80	425.80
4002518	04/16/2014	011722 NV ENERGY	C	04/22/2014	0379561 April 2014	04/03/2014	500.00	500.00
4002519	04/16/2014	011048 O P I	C	04/22/2014	AR181421	04/08/2014	213.55	
			C	04/22/2014	AR181387	04/08/2014	41.15	
			C	04/22/2014	AR181422	04/08/2014	14.33	269.03

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4002520	04/16/2014	004739 PAHRUMP VALLEY DISPOSAL	C	04/22/2014	01-1401685 4/14	04/01/2014	109.41	169.78
			C	04/22/2014	01-293216 4/14	04/01/2014	60.37	
4002521	04/16/2014	002352 RANDOM HOUSE INC	C	04/23/2014	1089546061	03/14/2014	157.50	326.25
			C	04/23/2014	1189534055	03/14/2014	37.50	
			C	04/23/2014	1089584436	03/18/2014	37.50	
			C	04/23/2014	1080039667	04/01/2014	33.75	
			C	04/23/2014	1089591257	03/21/2014	30.00	
			C	04/23/2014	1080098170	04/04/2014	30.00	
4002522	04/16/2014	000674 RECORDED BOOKS LLC	C	04/23/2014	343	03/18/2014	4,000.00	7,779.87
			C	04/23/2014	74906456	03/28/2014	1,513.74	
			C	04/23/2014	760845	03/28/2014	702.65	
			C	04/23/2014	74899063	03/19/2014	395.60	
			C	04/23/2014	74911287	04/03/2014	363.60	
			C	04/23/2014	74904794	03/31/2014	281.92	
			C	04/23/2014	74894971	03/11/2014	113.80	
			C	04/23/2014	74893445	03/07/2014	113.27	
			C	04/23/2014	74888808	02/28/2014	96.04	
			C	04/23/2014	74900195	03/21/2014	64.60	
			C	04/23/2014	74898102	03/14/2014	56.90	
			C	04/23/2014	74899666	03/19/2014	56.90	
			C	04/23/2014	74890408	03/07/2014	20.85	
4002523	04/16/2014	011116 T G'S PEST CONTROL INC	C	04/22/2014	141488	04/03/2014	30.00	30.00
4002524	04/16/2014	007144 TONOPAH LIBRARY	C	04/22/2014	lib498	03/31/2014	108.13	108.13
4002525	04/16/2014	000002 TONOPAH PUBLIC UTIL	C	04/18/2014	13150350mar14	03/31/2014	35.35	35.35
4002526	04/23/2014	012876 A T & T	C	05/02/2014	AT&T April 2014	03/28/2014	33.21	33.21
4002527	04/23/2014	001816 A T & T CORP	C	04/30/2014	9331633209	04/05/2014	952.76	952.76
4002528	04/23/2014	003377 MIKE C ARAGON	C	05/28/2014	2	04/14/2014	50.00	50.00
4002529	04/23/2014	000890 BAKER & TAYLOR	C	04/29/2014	4010838486	04/01/2014	16.42	16.42
4002530	04/23/2014	000435 FRONTIER	C	05/01/2014	7754872326Apr14	04/01/2014	190.45	190.45

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4002531	04/23/2014	011722 NV ENERGY	C	04/29/2014	NV Energy 0378178 A	04/15/2014	190.18	190.18
4002532	04/23/2014	007898 NYE COUNTY PUBLIC WORKS	C	04/29/2014	270001456	04/01/2014	55.00	55.00
4002533	04/23/2014	005154 PAHRUMP LIBRARY PETTY C	C	04/30/2014	04-2014	04/01/2014	1,335.54	1,335.54
4002534	04/23/2014	002352 RANDOM HOUSE INC	C	04/29/2014	1089534055	03/14/2014	33.75	33.75
4002535	04/23/2014	003124 DIANNA SMITH	C	05/01/2014	89114	04/10/2014	107.05	
			C	05/01/2014	89003	04/14/2014	95.08	
			C	05/01/2014	860166	04/05/2014	30.27	232.40
4002536	04/23/2014	011116 T G'S PEST CONTROL INC	C	04/29/2014	141343	04/08/2014	35.00	
			C	04/29/2014	141300	04/07/2014	22.00	57.00
4002537	04/23/2014	001829 THOMSON REUTERS	C	05/01/2014	829187801	03/04/2014	159.00	159.00
4002538	04/23/2014	013380 VALLEY DISPOSAL	C	05/05/2014	4717	04/01/2014	70.00	70.00
4002539	04/23/2014	004715 VALLEY ELECTRIC ASSN INC	C	04/29/2014	77450003 4/14	03/11/2014	1,602.71	1,602.71
4002540	04/30/2014	012876 A T & T	C	05/12/2014	77537253407729APR14	04/19/2014	22.04	22.04
4002541	04/30/2014	000925 AMERICAN LIBRARY ASSOCI	C	05/05/2014	34364747	04/10/2014	101.00	101.00
4002542	04/30/2014	000890 BAKER & TAYLOR	C	05/06/2014	4010849913	04/14/2014	13.30	13.30
4002543	04/30/2014	004715 VALLEY ELECTRIC ASSN INC	C	05/07/2014	173462001	05/05/2014	120.36	120.36
4002544	05/07/2014	012876 A T & T	C	05/15/2014	77555322579575APR14	04/19/2014	102.04	102.04
4002545	05/07/2014	001815 A T & T LONG DISTANCE	C	05/15/2014	829691909	04/04/2014	21.30	21.30
4002546	05/07/2014	000876 AMAZON	C	05/14/2014	6045787810116935ap14	03/11/2014	222.86	
			C	05/14/2014	42298471254	04/01/2014	54.94	
			C	05/14/2014	64824263895	03/17/2014	51.94	
			C	05/14/2014	64822085689	03/24/2014	39.91	
			C	05/14/2014	289105509625	04/04/2014	37.62	
			C	05/14/2014	64820251565	03/11/2014	32.98	
			C	05/14/2014	42290357777	04/07/2014	32.28	
			C	05/14/2014	206666487534	04/08/2014	25.29	
			C	05/14/2014	163433164973	03/17/2014	23.99	

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			C	05/14/2014	42294853758	04/08/2014	22.98	
			C	05/14/2014	64829467805	03/26/2014	19.79	
			C	05/14/2014	141628346792	03/24/2014	16.86	
			C	05/14/2014	141624818258	03/31/2014	8.49	
			C	05/14/2014	42294527769	04/10/2014	-0.75	
			C	05/14/2014	42297162582	04/03/2014	-1.97	
			C	05/14/2014	64824690463	03/20/2014	-2.00	
			C	05/14/2014	64829935205	03/27/2014	-2.20	
			C	05/14/2014	42297498922	04/10/2014	-4.60	
			C	05/14/2014	128021042462	03/14/2014	-16.07	562.34
4002547	05/07/2014	000925 AMERICAN LIBRARY ASSOCI	C	05/12/2014	33825189001	04/14/2014	75.80	75.80
4002548	05/07/2014	000906 BAKER & TAYLOR INC	C	05/12/2014	4010840251	04/03/2014	358.80	
			C	05/12/2014	4010849908	04/14/2014	46.53	
			C	05/12/2014	4010840250	04/03/2014	30.82	
			C	05/12/2014	4010849909	04/14/2014	28.29	464.44
4002549	05/07/2014	014195 DAVID BRADY	C	05/13/2014	17	04/27/2014	120.00	120.00
4002550	05/07/2014	010496 LAS VEGAS REVIEW JOURNA	C	05/12/2014	146972	04/10/2014	82.00	82.00
4002551	05/07/2014	001162 R D J SPECIALTIES INC	C	05/13/2014	71474	04/04/2014	353.56	353.56
4002552	05/07/2014	002851 TALON GT COMPUTER	C	05/14/2014	223	04/29/2014	4,500.00	
			C	05/14/2014	222	04/29/2014	400.00	4,900.00
4002553	05/07/2014	000002 TONOPAH PUBLIC UTIL	C	05/09/2014	13150350	04/15/2014	35.35	35.35
4002554	05/07/2014	002270 XEROX	C	05/13/2014	73491231	04/05/2014	84.02	84.02
4002555	05/14/2014	012876 A T & T	C	05/21/2014	AT&T May 2014	04/28/2014	33.03	33.03
4002556	05/14/2014	000876 AMAZON	C	05/21/2014	198992602949	03/26/2014	555.48	
			C	05/21/2014	109066665512	03/27/2014	379.00	
			C	05/21/2014	57923564135	03/11/2014	270.51	
			C	05/21/2014	295970469269	04/07/2014	221.90	
			C	05/21/2014	56145245675	03/12/2014	198.57	
			C	05/21/2014	56148719028	03/13/2014	182.35	
			C	05/21/2014	109937536178	03/21/2014	155.86	
			C	05/21/2014	149676467376	03/11/2014	133.92	

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			C	05/21/2014	254171285756	04/04/2014	128.46	
			C	05/21/2014	265544899698	03/27/2014	111.04	
			C	05/21/2014	21749206843	03/27/2014	106.73	
			C	05/21/2014	56149385816	03/12/2014	102.79	
			C	05/21/2014	81979620935	03/20/2014	100.03	
			C	05/21/2014	256731258109	04/02/2014	94.87	
			C	05/21/2014	21742285177	03/26/2014	92.91	
			C	05/21/2014	296145013839	03/25/2014	92.64	
			C	05/21/2014	206588513497	03/31/2014	90.02	
			C	05/21/2014	9064644146	04/03/2014	85.50	
			C	05/21/2014	56145702649	03/12/2014	84.53	
			C	05/21/2014	228033160829	03/13/2014	79.64	
			C	05/21/2014	1338536600	03/22/2014	74.52	
			C	05/21/2014	149917123860	04/04/2014	71.08	
			C	05/21/2014	256737330024	04/02/2014	64.95	
			C	05/21/2014	81973898027	03/19/2014	62.94	
			C	05/21/2014	229395711763	04/09/2014	60.97	
			C	05/21/2014	217388272899	03/20/2014	59.90	
			C	05/21/2014	45382835279	03/18/2014	59.10	
			C	05/21/2014	180269197072	04/03/2014	57.97	
			C	05/21/2014	256738638095	04/03/2014	55.26	
			C	05/21/2014	229033185950	03/31/2014	48.52	
			C	05/21/2014	256733957940	04/02/2014	47.90	
			C	05/21/2014	273345632459	03/31/2014	46.66	
			C	05/21/2014	134209061214	03/13/2014	45.85	
			C	05/21/2014	296146254757	03/25/2014	44.59	
			C	05/21/2014	177733330665	03/30/2014	43.97	
			C	05/21/2014	228034719377	03/12/2014	43.64	4,154.57
4002557	05/14/2014	000876 AMAZON	C	05/21/2014	217389934954	03/20/2014	41.90	
			C	05/21/2014	296146848986	03/25/2014	41.24	
			C	05/21/2014	56142991178	03/12/2014	39.93	
			C	05/21/2014	296146862799	03/25/2014	36.97	
			C	05/21/2014	134203280204	03/13/2014	35.86	
			C	05/21/2014	296145963483	04/01/2014	35.64	
			C	05/21/2014	123331075311	03/13/2014	34.98	
			C	05/21/2014	180261679992	04/03/2014	34.89	

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			C	05/21/2014	296142630356	03/25/2014	34.75	
			C	05/21/2014	176287145498	03/25/2014	33.98	
			C	05/21/2014	123338364458	03/13/2014	32.98	
			C	05/21/2014	56144259782	03/11/2014	30.47	
			C	05/21/2014	256739931430	04/02/2014	29.99	
			C	05/21/2014	256731188932	04/07/2014	29.99	
			C	05/21/2014	180268804959	04/07/2014	29.93	
			C	05/21/2014	599882415	03/18/2014	26.35	
			C	05/21/2014	123332054806	03/13/2014	25.31	
			C	05/21/2014	134203613703	03/19/2014	25.19	
			C	05/21/2014	21744541582	03/26/2014	24.99	
			C	05/21/2014	134207767303	03/12/2014	24.52	
			C	05/21/2014	206580879397	03/29/2014	24.30	
			C	05/21/2014	41236596047	03/29/2014	22.98	
			C	05/21/2014	229397480633	04/08/2014	22.74	
			C	05/21/2014	9068453290	04/03/2014	20.95	
			C	05/21/2014	141768846862	03/29/2014	19.40	
			C	05/21/2014	123253005636	04/01/2014	19.21	
			C	05/21/2014	149673607639	03/10/2014	18.33	
			C	05/21/2014	180269410759	04/04/2014	17.99	
			C	05/21/2014	256733028820	04/04/2014	16.96	
			C	05/21/2014	149919237167	04/05/2014	16.80	
			C	05/21/2014	254175473863	04/09/2014	16.63	
			C	05/21/2014	145351622730	03/12/2014	16.23	
			C	05/21/2014	597926613	03/18/2014	16.18	
			C	05/21/2014	599422225	03/18/2014	15.80	
			C	05/21/2014	9066260031	04/03/2014	15.66	
			C	05/21/2014	280178858108	04/09/2014	15.18	945.20
4002558	05/14/2014	000876 AMAZON	C	05/21/2014	166690811748	03/10/2014	14.99	
			C	05/21/2014	235728246891	04/09/2014	14.91	
			C	05/21/2014	71101765379	03/12/2014	13.99	
			C	05/21/2014	21746455256	03/27/2014	12.99	
			C	05/21/2014	145358025867	03/11/2014	12.97	
			C	05/21/2014	254170949094	04/05/2014	12.97	
			C	05/21/2014	56148717957	03/12/2014	12.59	
			C	05/21/2014	296145230520	03/25/2014	12.29	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/21/2014	21741664481	03/26/2014	12.03	
			C	05/21/2014	211528506579	03/31/2014	12.03	
			C	05/21/2014	9064166557	04/03/2014	11.98	
			C	05/21/2014	21744641785	03/27/2014	11.96	
			C	05/21/2014	81974639415	03/24/2014	9.99	
			C	05/21/2014	296145317231	03/27/2014	9.98	
			C	05/21/2014	134204976800	03/12/2014	9.00	
			C	05/21/2014	259719214575	03/10/2014	8.79	
			C	05/21/2014	594566236	03/20/2014	7.19	
			C	05/21/2014	254179048921	04/03/2014	6.00	
			C	05/21/2014	149670251139	03/10/2014	2.61	209.26
4002559	05/14/2014	003377 MIKE C ARAGON	C	05/28/2014	003	05/03/2014	100.00	100.00
4002560	05/14/2014	005005 B & B JANITORIAL	C	05/19/2014	Janitorial April 201	05/01/2014	2,500.00	2,500.00
4002561	05/14/2014	000890 BAKER & TAYLOR	C	05/19/2014	4010859345	04/23/2014	429.45	429.45
4002562	05/14/2014	000906 BAKER & TAYLOR INC	C	05/19/2014	4010856696	04/21/2014	78.13	
			C	05/19/2014	4010845315	04/08/2014	77.54	
			C	05/19/2014	4010831026	03/25/2014	71.91	
			C	05/19/2014	4010864491	04/28/2014	59.49	
			C	05/19/2014	4010831051	03/25/2014	56.64	
			C	05/19/2014	4010833710	03/27/2014	42.47	
			C	05/19/2014	4010857365	04/21/2014	23.77	
			C	05/19/2014	4010843136	04/07/2014	22.65	
			C	05/19/2014	4010853098	04/16/2014	22.65	
			C	05/19/2014	4010843984	04/07/2014	20.36	
			C	05/19/2014	4010834889	03/28/2014	15.86	491.47
4002563	05/14/2014	004508 BEARS PEST CONTROL LLC	C	05/20/2014	12723	05/06/2014	20.00	20.00
4002564	05/14/2014	003452 BEATTY WATER & SANITATIC	C	05/19/2014	00010200	05/11/2014	120.54	120.54
4002565	05/14/2014	004898 C & K TRUE VALUE	C	05/21/2014	17113	05/02/2014	90.96	
			C	05/21/2014	17082	04/28/2014	42.23	
			C	05/21/2014	17031	04/17/2014	29.36	
			C	05/21/2014	16955	04/07/2014	16.57	
			C	05/21/2014	16972	04/09/2014	14.99	194.11

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4002566	05/14/2014	001772 CHASE CARD SERVICES	C	05/22/2014	Chase May 2014	04/15/2014	15,271.14	15,271.14
4002567	05/14/2014	014772 CHESBRO MUSIC CO.	C	05/20/2014	2291081	03/31/2014	137.44	
			C	05/20/2014	2291079	03/31/2014	61.70	199.14
4002568	05/14/2014	001546 DEMCO INC	C	05/21/2014	5282760	04/29/2014	618.84	618.84
4002569	05/14/2014	000435 FRONTIER	C	05/21/2014	7754825127May14	05/01/2014	111.71	
			C	05/21/2014	7754823374May14	05/01/2014	58.78	170.49
4002570	05/14/2014	007129 GALLI'S LOCKS	C	05/19/2014	42314	04/23/2014	345.54	345.54
4002571	05/14/2014	004803 GENERAL STORE	C	05/21/2014	73352	04/09/2014	27.38	
			C	05/21/2014	74375	04/17/2014	23.91	
			C	05/21/2014	75206	04/30/2014	22.82	
			C	05/21/2014	73367	04/15/2014	22.34	
			C	05/21/2014	74380	04/29/2014	19.16	
			C	05/21/2014	73379	04/19/2014	14.94	
			C	05/21/2014	72990	04/22/2014	9.27	
			C	05/21/2014	75946	04/08/2014	3.18	143.00
4002572	05/14/2014	011115 J W WELDING SUPPLY	C	05/21/2014	DC58837	03/31/2014	15.90	
			C	05/21/2014	DC59295	04/30/2014	15.90	
			C	05/21/2014	SC6081	04/30/2014	2.08	33.88
4002573	05/14/2014	010496 LAS VEGAS REVIEW JOURNA	C	05/19/2014	I0000130939	03/31/2014	44.00	44.00
4002574	05/14/2014	011467 MARRACCINI PLUMBING HEA	C	05/21/2014	66903	04/14/2014	2,350.00	2,350.00
4002575	05/14/2014	000199 MICROMARKETING LLC	C	05/21/2014	521078	03/26/2014	107.04	
			C	05/21/2014	521697	04/02/2014	60.76	
			C	05/21/2014	524097	04/17/2014	60.60	
			C	05/21/2014	520505	03/25/2014	43.16	
			C	05/21/2014	524026	04/17/2014	30.99	
			C	05/21/2014	521626	04/02/2014	27.96	
			C	05/21/2014	522459	04/08/2014	19.96	350.47
4002576	05/14/2014	011662 NEVADA FIRE CONTROL	C	05/23/2014	142076	04/02/2014	552.25	552.25
4002577	05/14/2014	011774 NEVADA STATE LIBRARY ANI	C	05/27/2014	14001BLD	07/05/2013	1,082.74	1,082.74

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4002578	05/14/2014	011722 NV ENERGY	C	05/20/2014	380671apr14	04/17/2014	154.27	154.27
4002579	05/14/2014	007898 NYE COUNTY PUBLIC WORKS	C	05/16/2014	270001520	05/01/2014	55.00	55.00
4002580	05/14/2014	006227 NYE COUNTY SCHOOL DIST	C	05/27/2014	1612	04/07/2014	1,263.25	1,263.25
4002581	05/14/2014	013681 PLUS 6 TECHNOLOGIES	C	05/19/2014	2027	04/09/2014	6,818.27	6,818.27
4002582	05/14/2014	000529 QUILL	C	05/22/2014	1988262	04/07/2014	329.90	
			C	05/22/2014	1752158	03/28/2014	149.89	
			C	05/22/2014	2058879	04/09/2014	143.82	
			C	05/22/2014	2260021	04/16/2014	91.68	
			C	05/22/2014	2564368	04/29/2014	90.77	
			C	05/22/2014	2184144	04/14/2014	69.90	
			C	05/22/2014	2422144	04/23/2014	68.97	
			C	05/22/2014	2216069	04/15/2014	53.95	
			C	05/22/2014	2330559	04/21/2014	49.70	
			C	05/22/2014	1724705	03/27/2014	30.13	
			C	05/22/2014	1718239	03/27/2014	23.48	1,102.19
4002583	05/14/2014	000674 RECORDED BOOKS LLC	C	05/21/2014	74908059	03/31/2014	1,046.68	
			C	05/21/2014	74912451	04/08/2014	113.02	
			C	05/21/2014	74920254	04/17/2014	87.42	
			C	05/21/2014	74925468	04/24/2014	56.90	
			C	05/21/2014	74918845	04/14/2014	43.33	
			C	05/21/2014	74911964	04/04/2014	41.25	
			C	05/21/2014	74918846	04/14/2014	14.62	
			C	05/21/2014	74910353	04/02/2014	7.31	1,410.53
4002584	05/14/2014	005024 ROUND MOUNTAIN PUBLIC U	C	05/23/2014	403may14	05/02/2014	227.00	227.00
4002585	05/14/2014	003124 DIANNA SMITH	C	05/29/2014	685	05/02/2014	102.32	
			C	05/29/2014	68519194	05/02/2014	77.15	
			C	05/29/2014	5300	04/29/2014	69.28	
			C	05/29/2014	89003	05/05/2014	39.13	
			C	05/29/2014	2400	04/18/2014	25.05	312.93
4002586	05/14/2014	004830 SMOKY VALLEY LIBRARY-PE	C	05/23/2014	SVLD May 2014	05/01/2014	2,033.32	2,033.32
4002587	05/14/2014	012677 SUBURBAN PROPANE	C	05/29/2014	79948	04/14/2014	60.00	60.00

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4002588	05/14/2014	001544 UPSTART	C	05/21/2014	5283119	04/30/2014	90.19	90.19
4002589	05/14/2014	002270 XEROX	C	05/19/2014	73944488	05/02/2014	660.37	
			C	05/19/2014	73944489	05/02/2014	386.40	
			C	05/19/2014	073343427	04/01/2014	376.06	
			C	05/19/2014	073343426	04/01/2014	349.55	1,772.38
4002590	05/14/2014	002270 XEROX	C	05/19/2014	73944485	05/02/2014	5.59	5.59
4002591	05/21/2014	012876 A T & T	C	06/02/2014	77572759303510 5-14	04/19/2014	163.98	163.98
4002592	05/21/2014	001816 A T & T CORP	C	05/29/2014	802044206	05/05/2014	952.76	952.76
4002593	05/21/2014	002174 ACCUCUT	C	05/28/2014	12233891	04/24/2014	492.50	492.50
4002594	05/21/2014	000876 AMAZON	C	05/29/2014	292886608676	04/10/2014	56.86	
			C	05/29/2014	042293129344	04/15/2014	40.91	
			C	05/29/2014	211590788484	04/25/2014	36.97	
			C	05/29/2014	211598135223	04/25/2014	33.51	
			C	05/29/2014	292887101695	04/10/2014	29.06	
			C	05/29/2014	211590705199	04/26/2014	28.59	
			C	05/29/2014	211595625447	04/25/2014	19.79	
			C	05/29/2014	157326712142	04/26/2014	16.98	
			C	05/29/2014	211592895596	04/26/2014	15.99	
			C	05/29/2014	042293289384	04/21/2014	15.29	
			C	05/29/2014	163431852625	04/14/2014	14.99	
			C	05/29/2014	017748880136	04/15/2014	14.15	
			C	05/29/2014	254622238107	05/06/2014	11.99	
			C	05/29/2014	141625853751	04/26/2014	10.79	
			C	05/29/2014	292886385726	04/10/2014	10.00	
			C	05/29/2014	42298026523	04/17/2014	-1.00	354.87
4002595	05/21/2014	000890 BAKER & TAYLOR	C	05/27/2014	4010871173	05/14/2014	72.26	72.26
4002596	05/21/2014	000906 BAKER & TAYLOR INC	C	05/27/2014	R18NS7877R	04/22/2014	500.00	
			C	05/27/2014	4010865178	04/28/2014	192.82	
			C	05/27/2014	4010859393	04/23/2014	174.86	
			C	05/27/2014	4010867913	04/30/2014	173.37	
			C	05/27/2014	4010851970	04/15/2014	162.53	

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			C	05/27/2014	4010843028	04/07/2014	149.99	
			C	05/27/2014	4010862469	04/25/2014	90.61	
			C	05/27/2014	4010848818	04/11/2014	78.14	
			C	05/27/2014	4010869900	05/02/2014	61.74	
			C	05/27/2014	4010841851	04/04/2014	61.11	
			C	05/27/2014	4010855277	04/18/2014	60.57	
			C	05/27/2014	4010858850	04/22/2014	45.95	
			C	05/27/2014	4010858851	04/22/2014	21.19	
			C	05/27/2014	4010859392	04/23/2014	15.14	
			C	05/27/2014	4010872173	05/05/2014	14.14	
			C	05/27/2014	4010846495	04/09/2014	10.83	
			C	05/27/2014	4010870085	05/02/2014	10.74	
			C	05/27/2014	4010861588	04/24/2014	10.19	
			C	05/27/2014	4010865177	04/28/2014	9.58	1,843.50
4002597	05/21/2014	004508 BEARS PEST CONTROL LLC	C	05/28/2014	12572	04/19/2014	80.00	80.00
4002598	05/21/2014	013023 BLACKSTONE AUDIO INC	C	05/28/2014	704089	04/08/2014	100.00	
			C	05/28/2014	488703	05/17/2013	50.00	150.00
4002599	05/21/2014	002938 D P AIR CORP	C	05/27/2014	PMINV500018546	04/30/2014	756.25	756.25
4002600	05/21/2014	001546 DEMCO INC	C	05/28/2014	5260555	04/07/2014	466.24	
			C	05/28/2014	5281332	04/28/2014	323.86	
			C	05/28/2014	5268710	04/15/2014	206.16	996.26
4002601	05/21/2014	013686 FINDAWAY WORLD LLC	C	05/28/2014	124280	04/22/2014	500.37	500.37
4002602	05/21/2014	000435 FRONTIER	C	06/02/2014	7754872326may14	05/01/2014	191.50	191.50
4002603	05/21/2014	002010 GALE	C	06/02/2014	51898752	04/04/2014	285.50	
			C	06/02/2014	51888144	04/03/2014	73.47	
			C	06/02/2014	51887624	04/03/2014	67.47	
			C	06/02/2014	51953493	04/15/2014	63.75	
			C	06/02/2014	51899377	04/04/2014	47.23	537.42
4002604	05/21/2014	011427 HOSS DISPOSAL INC	C	05/29/2014	990386	05/01/2014	26.40	26.40
4002605	05/21/2014	010496 LAS VEGAS REVIEW JOURNA	C	05/27/2014	178052	05/07/2014	32.05	32.05
4002606	05/21/2014	015078 INC NORTHERN NEVADA PES	C	05/30/2014	141817	05/13/2014	35.00	

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4002607	05/21/2014	015078 INC NORTHERN NEVADA PES	C	05/30/2014	141963	05/02/2014	30.00	30.00
4002608	05/21/2014	011722 NV ENERGY	C	05/28/2014	378178May14	05/15/2014	263.61	
			C	05/28/2014	379561May14	05/11/2014	259.83	523.44
4002609	05/21/2014	000128 P B S DISTRIBUTION LLC	C	05/27/2014	800123899	05/03/2014	422.08	422.08
4002610	05/21/2014	010516 PAHRUMP VALLEY TIMES	C	05/27/2014	22475	05/02/2014	19.32	19.32
4002611	05/21/2014	001067 PEOPLE STYLE WATCH	C	05/28/2014	1803844578	04/26/2014	16.50	16.50
4002612	05/21/2014	000529 QUILL	C	05/29/2014	2461314	04/24/2014	137.97	137.97
4002613	05/21/2014	002456 SAMS CLUB	C	05/28/2014	3410593036346	05/08/2014	45.00	45.00
4002614	05/21/2014	003858 LESLIE SCOTT	C	05/28/2014	42014	05/12/2014	121.83	121.83
4002615	05/21/2014	013943 LESLIE SCOTT	C	05/28/2014	663061905	05/12/2014	186.08	186.08
4002616	05/21/2014	012677 SUBURBAN PROPANE	C	05/29/2014	26870	04/29/2014	178.90	178.90
4002617	05/21/2014	007144 TONOPAH LIBRARY	C	05/28/2014	6227	04/30/2014	62.27	62.27
4002618	05/21/2014	002270 XEROX	C	05/27/2014	73007914	03/06/2014	77.18	
			C	05/27/2014	73843373	05/01/2014	76.41	153.59
4002619	05/29/2014	000890 BAKER & TAYLOR	C	06/04/2014	4010881581	05/14/2014	116.98	116.98
4002620	05/29/2014	003452 BEATTY WATER & SANITATIC	C	06/06/2014	10200May14	05/20/2014	89.10	89.10
4002621	05/29/2014	014195 DAVID BRADY	C	06/06/2014	18	05/25/2014	130.00	130.00
4002622	05/29/2014	001125 EBSCO INFORMATION SERVI	C	06/04/2014	0034163	04/13/2014	10.78	10.78
4002623	05/29/2014	002118 GRAINGER	C	06/03/2014	9427295168	04/29/2014	144.81	144.81
4002624	05/29/2014	002140 NATIONAL AUDIO COMPANY	C	06/04/2014	649511	04/22/2014	90.00	90.00
4002625	05/29/2014	011048 O P I	C	06/03/2014	AR181999	05/08/2014	49.99	
			C	06/03/2014	AR182005	05/08/2014	39.99	
			C	06/03/2014	AR182000	05/08/2014	5.64	95.62

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4002626	05/29/2014	000128 P B S DISTRIBUTION LLC	C	06/06/2014	800124322	05/13/2014	38.70	38.70
4002627	05/29/2014	005154 PAHRUMP LIBRARY PETTY C	C	06/04/2014	PCL05-14	05/01/2014	3,833.51	3,833.51
4002628	05/29/2014	004739 PAHRUMP VALLEY DISPOSAL	C	06/03/2014	011401685 may14	05/01/2014	109.41	
			C	06/03/2014	01293216 may 14	05/01/2014	60.37	169.78
4002629	05/29/2014	010516 PAHRUMP VALLEY TIMES	C	06/03/2014	7011760	05/28/2014	45.00	45.00
4002630	05/29/2014	001899 PROQUEST LLC	C	06/04/2014	70257048	05/01/2014	1,155.00	1,155.00
4002631	05/29/2014	002352 RANDOM HOUSE INC	C	06/04/2014	1080317500	05/02/2014	87.75	
			C	06/04/2014	1080153402	04/11/2014	33.75	
			C	06/04/2014	1080187800	04/18/2014	33.75	
			C	06/04/2014	1080151178	04/08/2014	30.00	185.25
4002632	05/29/2014	000674 RECORDED BOOKS LLC	C	06/05/2014	74919435	04/14/2014	292.55	
			C	06/05/2014	74911987	04/04/2014	150.34	
			C	06/05/2014	74918926	04/14/2014	136.77	
			C	06/05/2014	74925530	04/24/2014	113.80	
			C	06/05/2014	74928026	05/05/2014	104.93	
			C	06/05/2014	74922654	04/18/2014	56.90	
			C	06/05/2014	74916559	04/10/2014	48.02	903.31
4002633	05/29/2014	002016 STAPLES ADVANTAGE	C	06/04/2014	8029583369	04/23/2014	289.32	
			C	06/04/2014	8029426791	04/09/2014	55.73	345.05
4002634	05/29/2014	002016 STAPLES ADVANTAGE	C	06/03/2014	8029504725	04/15/2014	59.85	59.85
4002635	05/29/2014	001829 THOMSON REUTERS	C	06/05/2014	829386475	04/04/2014	109.50	109.50
4002636	05/29/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/04/2014	77450003apr14	04/22/2014	1,840.42	
			C	06/04/2014	173462001	05/15/2014	105.65	1,946.07
4002637	06/04/2014	001817 A T & T	C	06/11/2014	259949644	05/01/2014	28.83	28.83
4002638	06/04/2014	012876 A T & T	C	06/12/2014	77537253407729may14	05/19/2014	22.08	22.08
4002639	06/04/2014	001815 A T & T LONG DISTANCE	C	06/11/2014	829691909	05/04/2014	29.83	29.83
4002640	06/04/2014	010496 LAS VEGAS REVIEW JOURNA	C	06/09/2014	176936	05/08/2014	25.00	25.00

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4002641	06/04/2014	015081 DANIEL L & MARGARET E MA	C	06/09/2014	MH010456	05/30/2014	7.83	7.83
4002642	06/04/2014	015058 POCKET PROS	C	06/10/2014	QF1453904	04/22/2014	75.00	75.00
4002643	06/04/2014	000529 QUILL	C	06/13/2014	30206962	05/15/2014	37.80	37.80
4002644	06/11/2014	012876 A T & T	C	06/20/2014	77572759303510May14	05/19/2014	174.16	
			C	06/20/2014	77555322579575May14	05/19/2014	102.08	276.24
4002645	06/11/2014	000876 AMAZON	C	06/19/2014	73699093336	04/18/2014	830.96	
			C	06/19/2014	186832179003	04/15/2014	485.94	
			C	06/19/2014	269328054667	04/12/2014	357.40	
			C	06/19/2014	37993080472	04/17/2014	259.98	
			C	06/19/2014	43545941548	04/17/2014	238.00	
			C	06/19/2014	229397712501	04/10/2014	222.37	
			C	06/19/2014	261931065365	04/15/2014	221.79	
			C	06/19/2014	261935571621	04/15/2014	221.79	
			C	06/19/2014	82016969488	05/07/2014	221.64	
			C	06/19/2014	261934526553	04/16/2014	199.00	
			C	06/19/2014	261938919524	04/16/2014	199.00	
			C	06/19/2014	42032762479	04/18/2014	173.99	
			C	06/19/2014	261932985577	04/16/2014	159.99	
			C	06/19/2014	261934864484	04/16/2014	159.99	
			C	06/19/2014	261938181340	04/16/2014	159.99	
			C	06/19/2014	239043803708	04/18/2014	157.08	
			C	06/19/2014	239016336321	04/18/2014	157.08	
			C	06/19/2014	82011454391	05/07/2014	128.03	
			C	06/19/2014	18697975987	04/16/2014	119.98	
			C	06/19/2014	82011432594	05/07/2014	119.55	
			C	06/19/2014	151227892856	04/28/2014	109.08	
			C	06/19/2014	82019817429	05/07/2014	107.68	
			C	06/19/2014	163078065397	04/18/2014	95.39	
			C	06/19/2014	239019651158	04/18/2014	92.57	
			C	06/19/2014	153940384463	05/07/2014	92.55	
			C	06/19/2014	42035656781	04/17/2014	91.94	
			C	06/19/2014	50984465759	04/15/2014	89.84	
			C	06/19/2014	50984214035	04/16/2014	89.84	
			C	06/19/2014	107074157719	04/21/2014	86.44	

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			C	06/19/2014	100759922916	04/18/2014	79.60	
			C	06/19/2014	98011837247	04/18/2014	75.71	
			C	06/19/2014	5893482053	04/29/2014	75.40	
			C	06/19/2014	31572890195	04/24/2014	74.74	
			C	06/19/2014	296495515467	04/18/2014	72.92	
			C	06/19/2014	98018661770	04/18/2014	69.59	6,180.81
4002646	06/11/2014	000876 AMAZON	C	06/19/2014	161004549742	04/25/2014	69.08	
			C	06/19/2014	241620698380	04/22/2014	68.27	
			C	06/19/2014	161004143303	04/25/2014	66.22	
			C	06/19/2014	161009939068	04/25/2014	62.72	
			C	06/19/2014	122979303175	04/17/2014	62.70	
			C	06/19/2014	98014909765	04/17/2014	61.94	
			C	06/19/2014	261223178781	05/07/2014	61.90	
			C	06/19/2014	261224455436	05/07/2014	61.90	
			C	06/19/2014	31574605985	04/23/2014	59.92	
			C	06/19/2014	98014265583	04/17/2014	59.89	
			C	06/19/2014	84089963320	04/25/2014	59.06	
			C	06/19/2014	98017699479	04/17/2014	58.47	
			C	06/19/2014	122976653335	04/17/2014	56.63	
			C	06/19/2014	104050490204	05/08/2014	55.94	
			C	06/19/2014	107074091485	04/18/2014	53.44	
			C	06/19/2014	98017183327	04/17/2014	53.18	
			C	06/19/2014	114831093629	04/18/2014	49.00	
			C	06/19/2014	114831306059	04/18/2014	49.00	
			C	06/19/2014	114832753596	04/18/2014	49.00	
			C	06/19/2014	114833175006	04/18/2014	49.00	
			C	06/19/2014	114833225732	04/18/2014	49.00	
			C	06/19/2014	114834866051	04/18/2014	49.00	
			C	06/19/2014	239019816804	04/18/2014	46.40	
			C	06/19/2014	222249340687	04/27/2014	46.25	
			C	06/19/2014	77749205089	04/18/2014	45.26	
			C	06/19/2014	98017541460	04/17/2014	42.33	
			C	06/19/2014	98016717524	04/17/2014	42.30	
			C	06/19/2014	122977710328	04/16/2014	41.96	
			C	06/19/2014	241620415393	04/21/2014	41.34	

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			C	06/19/2014	98013297154	04/17/2014	41.25	
			C	06/19/2014	215599522750	04/10/2014	40.98	
			C	06/19/2014	222248029773	04/28/2014	40.65	
			C	06/19/2014	45483304679	04/17/2014	40.00	
			C	06/19/2014	242323166794	04/10/2014	39.96	
			C	06/19/2014	261930608016	04/16/2014	39.79	
			C	06/19/2014	170833539356	05/01/2014	36.69	1,850.42
4002647	06/11/2014	000876 AMAZON	C	06/19/2014	254003399903	05/09/2014	35.05	
			C	06/19/2014	104053354214	05/08/2014	34.98	
			C	06/19/2014	170835644283	05/03/2014	34.17	
			C	06/19/2014	77747930421	04/18/2014	33.56	
			C	06/19/2014	122970791471	04/17/2014	32.98	
			C	06/19/2014	9404935283	04/30/2014	32.45	
			C	06/19/2014	254003814461	05/09/2014	32.36	
			C	06/19/2014	161009974489	04/25/2014	31.72	
			C	06/19/2014	98019425225	04/17/2014	31.11	
			C	06/19/2014	161006208133	04/25/2014	29.20	
			C	06/19/2014	22620664387	04/11/2014	28.98	
			C	06/19/2014	210985627608	05/07/2014	27.15	
			C	06/19/2014	229391391292	04/23/2014	24.96	
			C	06/19/2014	215590925760	04/11/2014	24.95	
			C	06/19/2014	210989777953	05/08/2014	24.36	
			C	06/19/2014	122975487452	04/28/2014	23.69	
			C	06/19/2014	22627173956	04/11/2014	21.88	
			C	06/19/2014	296494898379	04/18/2014	20.99	
			C	06/19/2014	170832026403	05/01/2014	19.10	
			C	06/19/2014	98017981048	04/17/2014	17.01	
			C	06/19/2014	78096828115	04/25/2014	16.80	
			C	06/19/2014	42033137794	04/17/2014	16.53	
			C	06/19/2014	210980126972	05/07/2014	16.00	
			C	06/19/2014	94044342628	05/01/2014	15.99	
			C	06/19/2014	98010445066	04/21/2014	15.83	
			C	06/19/2014	254006417517	05/09/2014	14.38	
			C	06/19/2014	82019941343	05/07/2014	11.99	
			C	06/19/2014	33951890496	04/19/2014	10.98	
			C	06/19/2014	42035273127	04/17/2014	9.99	

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			C	06/19/2014	265254732131	04/19/2014	9.99	
			C	06/19/2014	254008361842	05/09/2014	8.99	
			C	06/19/2014	254006448499	05/09/2014	7.19	
			C	06/19/2014	254008774163	05/09/2014	7.19	722.50
4002648	06/11/2014	000876 AMAZON	C	06/19/2014	280178515772	05/05/2014	9.71	9.71
4002649	06/11/2014	000906 BAKER & TAYLOR INC	C	06/16/2014	AV605INST1308	05/21/2014	2,878.80	
			C	06/16/2014	4010887095	05/20/2014	896.78	
			C	06/16/2014	4010878271	05/12/2014	552.32	
			C	06/16/2014	4010897800	06/02/2014	80.96	
			C	06/16/2014	4010891797	05/27/2014	58.89	
			C	06/16/2014	4010878954	05/12/2014	48.10	
			C	06/16/2014	4010884918	05/19/2014	24.61	
			C	06/16/2014	4010885559	05/19/2014	15.84	
			C	06/16/2014	4010886810	05/20/2014	14.16	
			C	06/16/2014	4010876940	05/09/2014	9.63	
			C	06/16/2014	4010890905	05/27/2014	7.49	4,587.58
4002650	06/11/2014	000906 BAKER & TAYLOR INC	C	06/16/2014	4010883771	05/16/2014	48.10	
			C	06/16/2014	4010879009	05/12/2014	41.84	
			C	06/16/2014	4010889970	05/23/2014	33.75	
			C	06/16/2014	4010867609	04/30/2014	26.05	
			C	06/16/2014	4010872165	05/05/2014	14.14	
			C	06/16/2014	4010868916	05/01/2014	10.19	174.07
4002651	06/11/2014	004508 BEARS PEST CONTROL LLC	C	06/16/2014	13073	05/17/2014	80.00	
			C	06/16/2014	13454	06/03/2014	20.00	100.00
4002652	06/11/2014	013023 BLACKSTONE AUDIO INC	C	06/17/2014	709197	05/12/2014	50.00	50.00
4002653	06/11/2014	004898 C & K TRUE VALUE	C	06/27/2014	17142	05/07/2014	107.88	
			C	06/27/2014	17247	05/21/2014	54.92	
			C	06/27/2014	17275	05/27/2014	25.02	
			C	06/27/2014	17041	04/18/2014	3.98	191.80
4002654	06/11/2014	001772 CHASE CARD SERVICES	C	06/19/2014	Chase June 2014	05/15/2014	8,835.26	8,835.26
4002655	06/11/2014	014772 CHESBRO MUSIC CO.	C	06/17/2014	2293585	05/20/2014	313.20	
			C	06/17/2014	2293729	05/23/2014	51.30	364.50

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4002656	06/11/2014	002938 D P AIR CORP	C	06/17/2014	SRINV50015156	05/23/2014	285.00	285.00
4002657	06/11/2014	009997 DANIEL C MC ARTHUR LTD	C	06/16/2014	LV12237	03/31/2014	6,900.00	6,900.00
4002658	06/11/2014	009997 DANIEL C MC ARTHUR LTD	C	06/16/2014	LV12240	03/31/2014	2,900.00	2,900.00
4002659	06/11/2014	001546 DEMCO INC	C	06/18/2014	5287095	05/02/2014	453.22	
			C	06/18/2014	5289874	05/06/2014	148.36	601.58
4002660	06/11/2014	001546 DEMCO INC	C	06/18/2014	5294004	05/09/2014	97.50	97.50
4002661	06/11/2014	007127 EASON INSURANCE SERVICE	C	06/13/2014	110001047	05/27/2014	14,972.33	14,972.33
4002662	06/11/2014	013686 FINDAWAY WORLD LLC	C	06/16/2014	128557	05/30/2014	411.74	
			C	06/16/2014	128615	05/30/2014	11.85	
			C	06/16/2014	126896	05/15/2014	7.90	431.49
4002663	06/11/2014	002010 GALE	C	06/19/2014	52086693	05/09/2014	229.52	
			C	06/19/2014	52181525	05/27/2014	84.75	
			C	06/19/2014	52077415	05/08/2014	73.47	
			C	06/19/2014	52077000	05/08/2014	67.47	
			C	06/19/2014	52077663	05/08/2014	47.23	502.44
4002664	06/11/2014	004803 GENERAL STORE	C	06/17/2014	72322	05/27/2014	67.36	
			C	06/17/2014	75217	05/08/2014	16.00	
			C	06/17/2014	75234	05/20/2014	15.16	
			C	06/17/2014	72317	05/22/2014	12.95	
			C	06/17/2014	75221	05/09/2014	10.86	
			C	06/17/2014	72323	05/28/2014	7.73	
			C	06/17/2014	72324	05/28/2014	6.49	
			C	06/17/2014	75219	05/09/2014	2.99	
			C	06/17/2014	74397	05/07/2014	1.79	141.33
4002665	06/11/2014	000398 GREY HOUSE PUBLISHING	C	06/17/2014	321056	03/24/2014	309.50	309.50
4002666	06/11/2014	003938 HARMONY FIRE PROTECTIOI	C	06/17/2014	204144	04/15/2014	95.00	95.00
4002667	06/11/2014	010496 LAS VEGAS REVIEW JOURNA	C	06/16/2014	100000172105	05/02/2014	64.17	64.17
4002668	06/11/2014	001474 LIBRARY JOURNAL	C	07/01/2014	40046708	06/04/2014	101.99	101.99

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4002669	06/11/2014	010025 DAN MC ARTHUR	C	06/16/2014	LV12229	03/31/2014	6,900.00	6,900.00
4002670	06/11/2014	000199 MICROMARKETING LLC	C	06/17/2014	526274	05/07/2014	193.51	
			C	06/17/2014	528272	05/21/2014	55.99	249.50
4002671	06/11/2014	011048 O P I	C	06/17/2014	AR183117	05/21/2014	105.49	
			C	06/17/2014	AR183119	05/21/2014	90.01	
			C	06/17/2014	AR183118	05/21/2014	11.51	207.01
4002672	06/11/2014	005154 PAHRUMP LIBRARY PETTY C			PC 06-14	06/01/2014	1,299.96	1,299.96
4002673	06/11/2014	004739 PAHRUMP VALLEY DISPOSAL	C	06/17/2014	11401685Jun14	06/02/2014	109.41	
			C	06/17/2014	1293216Jun14	06/02/2014	60.37	169.78
4002674	06/11/2014	002267 PROSOURCE SPECIALTIES L	C	06/17/2014	24162EM	05/09/2014	921.13	921.13
4002675	06/11/2014	000529 QUILL			3037720	05/19/2014	796.87	
					2957131	05/14/2014	719.64	
					3037554	05/19/2014	319.98	
					2784021	05/07/2014	215.98	
					3056655	05/19/2014	107.96	
					3090532	05/20/2014	88.15	
					2641265	05/01/2014	86.97	
					2603080	04/30/2014	63.93	
					2860416	05/12/2014	39.58	
					2783601	05/07/2014	29.99	
					3105918	05/21/2014	27.00	
					2812247	05/08/2014	6.74	2,502.79
4002676	06/11/2014	002352 RANDOM HOUSE INC	C	06/17/2014	1080428932	05/16/2014	105.00	
			C	06/17/2014	10802534026	06/01/2014	33.75	138.75
4002677	06/11/2014	000674 RECORDED BOOKS LLC	C	06/17/2014	74926103	04/25/2014	502.40	
			C	06/17/2014	74935306	05/08/2014	161.82	
			C	06/17/2014	74946159	05/29/2014	56.90	
			C	06/17/2014	74941459	05/20/2014	17.23	
			C	06/17/2014	74935307	05/08/2014	14.62	752.97
4002678	06/11/2014	000674 RECORDED BOOKS LLC	C	06/17/2014	74936565	05/09/2014	373.55	
			C	06/17/2014	74940257	05/21/2014	294.80	

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			C	06/17/2014	74935406	05/08/2014	161.82	
			C	06/17/2014	74946225	05/29/2014	104.92	
			C	06/17/2014	74935407	05/08/2014	56.90	
			C	06/17/2014	74941519	05/20/2014	53.77	
			C	06/17/2014	74941520	05/20/2014	26.00	
			C	06/17/2014	74946226	05/29/2014	21.99	1,093.75
4002679	06/11/2014	003124 DIANNA SMITH	C	06/19/2014	685	05/31/2014	124.64	
			C	06/19/2014	89003	06/02/2014	88.23	
			C	06/19/2014	685	05/31/2014	29.99	
			C	06/19/2014	36094	05/12/2014	26.97	269.83
4002680	06/11/2014	002016 STAPLES ADVANTAGE	C	06/17/2014	8029774409	05/09/2014	26.08	26.08
4002681	06/11/2014	012677 SUBURBAN PROPANE	C	06/17/2014	1485018757	04/23/2014	1,332.43	
			C	06/17/2014	1485018756	04/23/2014	292.66	1,625.09
4002682	06/11/2014	002851 TALON GT COMPUTER	C	06/24/2014	224	06/03/2014	400.00	400.00
4002683	06/11/2014	001544 UPSTART	C	06/18/2014	5305051	05/22/2014	147.80	
			C	06/18/2014	5305067	05/22/2014	10.50	158.30
4002684	06/11/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/16/2014	77450003	05/21/2014	1,842.10	1,842.10
4002685	06/11/2014	002270 XEROX	C	06/16/2014	74408057	06/02/2014	6.29	6.29
4002686	06/18/2014	012876 A T & T	C	06/26/2014	77537722155537May14	05/28/2014	33.12	33.12
4002687	06/18/2014	001816 A T & T CORP	C	06/25/2014	9936234204	06/05/2014	952.76	952.76
4002688	06/18/2014	000876 AMAZON	C	06/26/2014	94042057452	05/01/2014	53.64	53.64
4002689	06/18/2014	000906 BAKER & TAYLOR INC	C	06/23/2014	4010875837	05/08/2014	46.55	
			C	06/23/2014	4010875839	05/08/2014	24.11	
			C	06/23/2014	4010875838	05/08/2014	21.43	
			C	06/23/2014	4010893166	05/28/2014	14.59	106.68
4002690	06/18/2014	009997 DANIEL C MC ARTHUR LTD	C	06/26/2014	LV12204	03/31/2014	2,900.00	
			C	06/26/2014	LV12211	03/31/2014	2,900.00	5,800.00
4002691	06/18/2014	000435 FRONTIER	C	06/25/2014	7754872326Jun14	06/01/2014	191.51	191.51

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4002692	06/18/2014	010496 LAS VEGAS REVIEW JOURNA	C	06/23/2014	191322	05/22/2014	25.00	25.00
4002693	06/18/2014	000071 NEVADA STATE BANK	C	06/25/2014	Solar	06/17/2014	38,303.62	38,303.62
4002694	06/18/2014	015078 INC NORTHERN NEVADA PES	C	06/24/2014	142241	06/10/6014	35.00	35.00
4002695	06/18/2014	015078 INC NORTHERN NEVADA PES	C	06/24/2014	142417	06/03/2014	30.00	30.00
4002696	06/18/2014	011722 NV ENERGY	C	06/24/2014	379561Jun14	06/05/2014	290.42	290.42
4002697	06/18/2014	011722 NV ENERGY	C	06/24/2014	380671may14	05/20/2014	113.69	113.69
4002698	06/18/2014	007898 NYE COUNTY PUBLIC WORKS	C	06/23/2014	270001585	06/03/2014	55.00	55.00
4002699	06/18/2014	005024 ROUND MOUNTAIN PUBLIC U	C	06/26/2014	403MAY14	06/02/2014	449.00	449.00
4002700	06/18/2014	007144 TONOPAH LIBRARY	C	06/26/2014	7604	05/31/2014	76.04	76.04
4002701	06/18/2014	000002 TONOPAH PUBLIC UTIL	C	06/20/2014	13150350	05/13/2014	35.35	35.35
4002702	06/18/2014	013380 VALLEY DISPOSAL	C	06/25/2014	4752	05/01/2014	70.00	
			C	06/25/2014	4573	06/04/2014	70.00	140.00
4002703	06/18/2014	002270 XEROX	C	06/25/2014	74408063	06/02/2014	574.75	
			C	06/25/2014	74408064	06/02/2014	340.51	915.26
4002704	06/18/2014	002270 XEROX	C	06/25/2014	74306915	06/01/2014	78.50	78.50
4002705	06/25/2014	003377 MIKE C ARAGON			4	06/18/2014	75.00	75.00
4002706	06/25/2014	000890 BAKER & TAYLOR	C	06/30/2014	4010891502	05/27/2014	24.43	
			C	06/30/2014	4010909968	06/16/2014	15.87	40.30
4002707	06/25/2014	010496 LAS VEGAS REVIEW JOURNA	C	06/30/2014	217962	06/20/2014	36.00	36.00
4002708	06/25/2014	001384 MAGAZINELINE	C	07/01/2014	55003042513	06/11/2014	108.87	108.87
4002709	06/25/2014	011722 NV ENERGY	C	07/01/2014	378178 June 2014	06/17/2014	312.96	312.96
4002710	06/25/2014	003124 DIANNA SMITH			0188059217	06/14/2014	117.84	
					11195421814790645	06/17/2014	65.45	
					89003	06/16/2014	48.36	
					1426	06/14/2014	32.41	264.06

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4002711	06/25/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/30/2014	4520007may14	05/29/2014	100.63	
			C	06/30/2014	173462001jun14	06/13/2014	182.49	283.12
40ap Total:								219,649.12

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6000583	04/16/2014	001817 A T & T	C	04/23/2014	259740663	04/01/2014	0.21	0.21
6000584	04/16/2014	003452 BEATTY WATER & SANITATIC	C	04/21/2014	264Mar14	03/12/2014	41.35	
			C	04/21/2014	40001Mar14	03/14/2014	41.35	82.70
6000585	04/16/2014	014893 JASON DIXON	C	04/28/2014	032414dixon	03/24/2014	112.00	112.00
6000586	04/16/2014	003323 LOU'S HARDWARE	C	04/22/2014	712	10/22/2013	130.92	130.92
6000587	04/16/2014	004818 OSCAR WICHMAN	C	05/05/2014	201403WD	03/31/2014	732.00	
			C	05/05/2014	201403WDT	03/31/2014	656.00	1,388.00
6000588	04/23/2014	012876 A T & T	C	05/02/2014	77555393938981Mar14	03/19/2014	195.77	195.77
6000589	04/23/2014	003452 BEATTY WATER & SANITATIC	C	05/01/2014	48Mar1414	03/14/2014	41.35	
			C	05/01/2014	40078Mar1414	03/14/2014	41.35	
			C	05/01/2014	50316Mar1414	03/14/2014	41.35	
			C	05/01/2014	40087Mar1414	03/14/2014	19.30	143.35
6000590	04/23/2014	001674 G L S SPORTS	C	04/29/2014	95702397	11/18/2013	1,173.58	1,173.58
6000591	04/23/2014	010496 LAS VEGAS REVIEW JOURNA	C	04/29/2014	25757feb14	02/28/2014	350.00	350.00
6000592	04/23/2014	005090 PAHRUMP STATION	C	05/01/2014	283779Dixon	04/01/2014	70.84	70.84
6000593	04/23/2014	009820 REBEL OIL COMPANY, INC	C	04/29/2014	159BGID	03/31/2014	225.00	
			C	04/29/2014	8473bgid	03/15/2014	54.00	279.00
6000594	04/23/2014	012677 SUBURBAN PROPANE	C	05/01/2014	1487-092874	03/10/2014	183.52	183.52
6000595	04/23/2014	004715 VALLEY ELECTRIC ASSN INC	C	04/29/2014	5004520001Mar1314	03/17/2014	566.38	
			C	04/29/2014	5004530001Apr1614	04/16/2014	544.27	
			C	04/29/2014	5004520003Apr1614	04/16/2014	257.28	
			C	04/29/2014	5004520003Mar1314	03/17/2014	185.71	
			C	04/29/2014	5004520007Mar1314	03/17/2014	167.83	
			C	04/29/2014	5004520004Apr1614	04/16/2014	148.40	
			C	04/29/2014	5004520004Mar1314	03/17/2014	144.76	
			C	04/29/2014	5004520007Apr1614	04/16/2014	121.04	
			C	04/29/2014	5004520016Mar1314	03/17/2014	102.15	
			C	04/29/2014	5004520014Mar1314	03/17/2014	100.90	
			C	04/29/2014	5004520014Apr1614	04/16/2014	100.90	

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			C	04/29/2014	5004520016Apr1614	04/16/2014	93.68	
			C	04/29/2014	5004520009Mar1314	03/17/2014	59.47	
			C	04/29/2014	5004520009APR1614	04/16/2014	59.36	
			C	04/29/2014	5004520008Mar1314	03/17/2014	30.00	
			C	04/29/2014	5004520008Apr1614	04/16/2014	30.00	2,712.13
6000596	04/23/2014	012266 VERIZON WIRELESS	C	04/30/2014	9723319460	04/10/2014	172.76	172.76
6000597	04/23/2014	013436 ZW USA INC ZERO WASTE U	C	05/01/2014	46623	01/31/2014	363.75	363.75
6000598	04/30/2014	011667 GEORGE N BENESCH	C	05/09/2014	14486	04/03/2014	688.00	688.00
6000599	04/30/2014	000030 JOHN F BOSTA	C	06/04/2014	20140331	03/31/2014	80.00	
			C	06/04/2014	20140428	04/28/2014	80.00	160.00
6000600	04/30/2014	014893 JASON DIXON	C	05/07/2014	20140428	04/28/2014	80.00	
			C	05/07/2014	042814Dixon	04/29/2014	11.00	91.00
6000601	04/30/2014	014744 MICHAEL LACH	C	05/27/2014	20140331	03/31/2014	80.00	
			C	05/27/2014	20140428	04/28/2014	80.00	160.00
6000602	04/30/2014	006619 DONNA LAMM	C	05/12/2014	20140331	03/31/2014	80.00	
			C	05/12/2014	20140428	04/28/2014	80.00	160.00
6000603	04/30/2014	010496 LAS VEGAS REVIEW JOURNA	C	05/07/2014	25757mar14	03/31/2014	70.00	70.00
6000604	04/30/2014	013350 JOHN E MAC LAUGHLIN	C	05/30/2014	20140331	03/31/2014	80.00	80.00
6000605	04/30/2014	012082 OFFICE DEPOT	C	05/05/2014	703914255001	04/04/2014	69.68	69.68
6000606	04/30/2014	015045 U S GEOLOGICAL SURVEY	C	05/07/2014	90247733	04/10/2014	6,333.00	6,333.00
6000607	04/30/2014	013353 JAMES WEEKS			20140331	03/31/2014	80.00	
					20140428	04/28/2014	80.00	160.00
6000608	05/14/2014	012876 A T & T	C	05/21/2014	7755539393APR14	04/19/2014	186.04	186.04
6000609	05/14/2014	009820 REBEL OIL COMPANY, INC	C	05/19/2014	2798 BGID	04/30/2014	104.00	104.00
6000610	05/21/2014	012876 A T & T	C	06/02/2014	77555393938981APR14	04/19/2014	490.81	
			C	06/02/2014	77555326332583APR14	04/19/2014	11.32	
			C	06/02/2014	77555326332583Mar14	03/19/2014	11.07	513.20

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6000611	05/21/2014	003452 BEATTY WATER & SANITATIC	C	05/28/2014	101981APR 14	04/28/2014	2,435.06	
			C	05/28/2014	48Apr 14	04/28/2014	41.35	
			C	05/28/2014	264 APR 14	04/28/2014	41.35	
			C	05/28/2014	40001 apr 14	04/28/2014	41.35	
			C	05/28/2014	50316 APR 14	04/28/2014	41.35	
			C	05/28/2014	40078 APR 14	04/28/2014	37.35	
			C	05/28/2014	40087 APR 14	04/28/2014	18.90	2,656.71
6000612	05/21/2014	003323 LOU'S HARDWARE	C	05/28/2014	713	02/28/2014	189.52	
			C	05/28/2014	714	02/28/2014	135.55	325.07
6000613	05/21/2014	010384 NEVADA HEALTH DIVISION	C	05/29/2014	NY0603213	04/14/2014	402.00	402.00
6000614	05/21/2014	009820 REBEL OIL COMPANY, INC	C	05/27/2014	1115 BGID	04/15/2014	222.01	
			C	05/27/2014	6929991 BGID	04/14/2014	109.38	
			C	05/27/2014	2835 BGID	04/30/2014	35.43	366.82
6000615	05/29/2014	005090 PAHRUMP STATION	C	06/05/2014	285669Wichman	05/02/2014	70.84	70.84
6000616	06/04/2014	001817 A T & T	C	06/11/2014	259949644	05/01/2014	0.68	0.68
6000617	06/04/2014	011667 GEORGE N BENESCH	C	06/12/2014	14498	05/02/2014	193.50	193.50
6000618	06/04/2014	000030 JOHN F BOSTA	C	06/12/2014	20140515	05/15/2014	80.00	80.00
6000619	06/04/2014	004749 COOKS ICE	C	06/16/2014	3781	04/29/2014	24.00	24.00
6000620	06/04/2014	014893 JASON DIXON	C	06/12/2014	20140515	05/15/2014	80.00	80.00
6000621	06/04/2014	008261 LEVI KRYDER	C	06/11/2014	042714Kryder	05/12/2014	477.71	477.71
6000622	06/04/2014	014744 MICHAEL LACH			20140515	05/15/2014	80.00	80.00
6000623	06/04/2014	006619 DONNA LAMM	C	06/12/2014	20140515	05/15/2014	80.00	80.00
6000624	06/04/2014	012082 OFFICE DEPOT	C	06/09/2014	707133110001	04/22/2014	101.99	101.99
6000625	06/04/2014	011499 SIERRA ENVIRONMENTAL MC	C	06/11/2014	134553	05/14/2014	175.00	175.00
6000626	06/04/2014	011117 VALLEY T V & COMMUNICATI	C	06/10/2014	6896	05/16/2014	3,150.00	3,150.00
6000627	06/04/2014	013353 JAMES WEEKS			20140515	05/15/2014	80.00	80.00

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6000628	06/04/2014	004818 OSCAR WICHMAN	C	06/10/2014	201404WD	04/30/2014	1,896.00	
			C	06/10/2014	201405WDT	04/30/2014	639.20	2,535.20
6000629	06/09/2014	011944 NEVADA EMPLOYMENT SECL	C	06/26/2014	52514	05/25/2014	560.04	560.04
6000630	06/11/2014	011667 GEORGE N BENESCH	C	06/30/2014	14512	06/03/2014	193.50	193.50
6000631	06/11/2014	010496 LAS VEGAS REVIEW JOURNA	C	06/16/2014	20140514	05/30/2014	372.00	
			C	06/16/2014	20140507	05/31/2014	94.00	
			C	06/16/2014	20140528	05/31/2014	94.00	560.00
6000632	06/11/2014	005923 MIRROR THE	C	06/19/2014	3051	05/29/2014	80.00	80.00
6000633	06/11/2014	010505 TONOPAH TIMES BONANZA	C	06/16/2014	20140508	05/31/2014	33.00	33.00
6000634	06/11/2014	004818 OSCAR WICHMAN	C	06/17/2014	201405WD	06/01/2014	1,500.00	1,500.00
6000635	06/18/2014	012876 A T & T	C	06/26/2014	77555393938981jn14of	05/19/2014	195.73	
			C	06/26/2014	77555326332583jn14sp	05/19/2014	46.05	241.78
6000636	06/18/2014	003452 BEATTY WATER & SANITATIC	C	06/24/2014	50316my14bf	05/20/2014	41.35	
			C	06/24/2014	264my14office	05/19/2014	41.35	
			C	06/24/2014	48my14pr	05/20/2014	41.35	
			C	06/24/2014	40001my14cs	05/19/2014	41.35	
			C	06/24/2014	40078my14sp	05/19/2014	41.35	
			C	06/24/2014	101981my14sp	05/20/2014	19.30	
			C	06/24/2014	40087my14ha	05/19/2014	18.90	244.95
6000637	06/18/2014	005090 PAHRUMP STATION	C	07/01/2014	285726Wichman	06/03/2014	141.68	141.68
6000638	06/18/2014	009820 REBEL OIL COMPANY, INC	C	06/23/2014	3893may1514bgid	05/15/2014	205.01	205.01
6000639	06/18/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/23/2014	5004520001my14pl	05/15/2014	496.73	
			C	06/23/2014	5004520003my14pm	05/15/2014	225.84	
			C	06/23/2014	5004520014my14bp	05/15/2014	102.43	
			C	06/23/2014	5004520016my14of	05/15/2014	88.74	
			C	06/23/2014	5004520004my14tn	05/15/2014	85.20	
			C	06/23/2014	5004520007my14kq	05/15/2014	72.64	
			C	06/23/2014	5004520009my14dr	05/15/2014	59.36	
			C	06/23/2014	5004520008my14bf	05/15/2014	30.00	1,160.94

Check History Listing
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6000640	06/18/2014	012266 VERIZON WIRELESS	C	06/26/2014	9725033013	05/10/2014	191.35	191.35
6000641	06/25/2014	004508 BEARS PEST CONTROL LLC	C	06/30/2014	13450	06/03/2014	35.00	35.00
6000642	06/25/2014	009997 DANIEL C MC ARTHUR LTD			lv12254	03/31/2014	2,881.30	
					lv12284	03/31/2014	240.00	3,121.30
6000643	06/25/2014	003697 ROSALBA GAREY	C	06/30/2014	20140430	04/30/2014	2,000.00	2,000.00
6000644	06/25/2014	002076 LESLIES POOL SUPPLIES INC			27528865	05/22/2014	695.77	695.77
6000645	06/25/2014	011447 NEVADA FIRE & FIRST AID			09489	05/20/2014	221.50	221.50
6000646	06/25/2014	012082 OFFICE DEPOT	C	06/30/2014	712721549001	05/30/2014	69.68	69.68
6000647	06/25/2014	009820 REBEL OIL COMPANY, INC	C	06/30/2014	6598june1514bgid	06/15/2014	268.17	
			C	06/30/2014	5441may3114bgid	05/31/2014	118.00	386.17
6000648	06/25/2014	004715 VALLEY ELECTRIC ASSN INC	C	06/30/2014	5004520003jn14pm	06/13/2014	522.87	
			C	06/30/2014	5004520001jun14pl	06/13/2014	440.39	
			C	06/30/2014	5004520016jn14of	06/13/2014	200.88	
			C	06/30/2014	5004520014jn14bp	06/13/2014	100.90	
			C	06/30/2014	5004520004jn14tn	06/13/2014	84.88	
			C	06/30/2014	5004520007jn14kq	06/13/2014	72.32	
			C	06/30/2014	5004520009jn14dr	06/13/2014	59.47	
			C	06/30/2014	5004520008jn14bf	06/13/2014	30.00	1,511.71
6000649	06/25/2014	004818 OSCAR WICHMAN			201405WDT	06/01/2014	1,484.24	1,484.24

60ap Total: 41,650.59

3,792 checks in this report

Total Checks: 23,848,059.03