

Check History Listing  
Nye County, Nevada

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
8524	07/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben608241	07/01/2014	6,819.08	6,819.08
8525	07/01/2014	013591 MEDICARE TRANSFERS PAYF			Ben608243	07/01/2014	3,056.16	3,056.16
8527	07/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben608247	07/01/2014	5.40	5.40
8528	07/01/2014	013591 MEDICARE TRANSFERS PAYF			Ben608249	07/01/2014	60.90	60.90
8530	07/01/2014	013590 FEDERAL TRANSFERS PAYR			Ben608253	07/01/2014	34.05	34.05
8531	07/01/2014	013591 MEDICARE TRANSFERS PAYF			Ben608255	07/01/2014	29.00	29.00
8533	07/01/2014	013591 MEDICARE TRANSFERS PAYF			Ben608259	07/01/2014	11.60	11.60
8835	07/24/2014	013590 FEDERAL TRANSFERS PAYR			Ben610690	07/24/2014	106,515.67	106,515.67
8836	07/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben610692	07/24/2014	23,511.16	23,511.16
8838	07/24/2014	013590 FEDERAL TRANSFERS PAYR			Ben610696	07/24/2014	267.46	267.46
8839	07/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben610698	07/24/2014	63.48	63.48
8840	07/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben610700	07/24/2014	2,599.00	2,599.00
8841	07/24/2014	013590 FEDERAL TRANSFERS PAYR			Ben610702	07/24/2014	17,497.01	17,497.01
8842	07/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben610704	07/24/2014	4,030.88	4,030.88
8844	07/24/2014	013590 FEDERAL TRANSFERS PAYR			Ben610708	07/24/2014	1,331.02	1,331.02
8845	07/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben610710	07/24/2014	447.98	447.98
8847	07/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben610714	07/24/2014	41.20	41.20
8849	07/24/2014	013590 FEDERAL TRANSFERS PAYR			Ben610718	07/24/2014	2,154.45	2,154.45
8850	07/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben610720	07/24/2014	647.86	647.86
8851	07/24/2014	013590 FEDERAL TRANSFERS PAYR			Ben610722	07/24/2014	856.68	856.68
8852	07/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben610724	07/24/2014	328.96	328.96
8853	07/24/2014	013590 FEDERAL TRANSFERS PAYR			Ben610726	07/24/2014	75.96	75.96

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8854	07/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben610728	07/24/2014	35.26	35.26
8856	07/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben610732	07/24/2014	198.60	198.60
8857	07/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben610734	07/24/2014	82.20	82.20
8858	07/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben610736	07/24/2014	172.94	172.94
8860	07/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben610740	07/24/2014	518.88	518.88
8861	07/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben610742	07/24/2014	113.39	113.39
8862	07/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben610744	07/24/2014	35.50	35.50
8863	07/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben610746	07/24/2014	151.86	151.86
8864	07/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben610748	07/24/2014	1,036.13	1,036.13
8865	07/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben610750	07/24/2014	262.44	262.44
8867	07/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben610754	07/24/2014	26.76	26.76
8868	07/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben610756	07/24/2014	114.44	114.44
8869	07/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben610758	07/24/2014	1,868.90	1,868.90
8870	07/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben610760	07/24/2014	2,478.72	2,478.72
8871	07/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben610762	07/24/2014	535.34	535.34
8872	07/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben610764	07/24/2014	378.90	378.90
8874	07/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben610768	07/24/2014	312.47	312.47
8875	07/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben610770	07/24/2014	133.66	133.66
8877	07/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben610774	07/24/2014	375.72	375.72
8878	07/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben610776	07/24/2014	56.76	56.76
8879	07/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben610778	07/24/2014	78.56	78.56
8880	07/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben610780	07/24/2014	702.34	702.34
8881	07/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben610782	07/24/2014	427.50	427.50

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8919	07/24/2014	013590 FEDERAL TRANSFERS PAYR			Ben610978	07/24/2014	59.69	59.69
8920	07/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben610980	07/24/2014	42.34	42.34
233637	08/05/2014	000050 TRANSFERS			08052014	08/05/2014	6,181.00	6,181.00
1025774	07/01/2014	010634 CHRIS ARABIA	C	07/30/2014	07012014	07/01/2014	31,250.00	31,250.00
1025775	07/01/2014	005005 B & B JANITORIAL	C	07/11/2014	June2014	07/04/2014	8,500.00	8,500.00
1025776	07/01/2014	015157 LISA CHAMLEE	C	07/07/2014	07012014	07/01/2014	37,500.00	37,500.00
1025777	07/01/2014	013743 JASON EARNEST	C	07/07/2014	07012014	07/01/2014	37,500.00	37,500.00
1025778	07/01/2014	007127 EASON INSURANCE SERVICE	C	07/02/2014	110001046	05/30/2014	601,867.01	601,867.01
1025779	07/01/2014	000435 FRONTIER	C	07/11/2014	7757110704Jun14	06/20/2014	12.11	12.11
1025780	07/01/2014	005067 HARRY R GENSLER ESQ	C	07/07/2014	07012014	07/01/2014	43,750.00	43,750.00
1025781	07/01/2014	014959 LAW FIRM OF NATHAN L GEN	C	07/07/2014	07012014	07/01/2014	37,500.00	37,500.00
1025782	07/01/2014	000042 NEVADA STATE BANK	C	07/07/2014	R1140801157423	07/01/2014	551,275.00	
			C	07/07/2014	r1140801157424	07/01/2014	428,961.49	980,236.49
1025783	07/01/2014	011722 NV ENERGY	C	07/09/2014	464265Jun14	06/26/2014	172.79	172.79
1025784	07/01/2014	000002 TONOPAH PUBLIC UTIL	C	07/03/2014	510106Jun14	06/18/2014	4,396.50	
			C	07/03/2014	456506Jun14	06/19/2014	514.32	
			C	07/03/2014	10891900Jun14	06/19/2014	223.90	
			C	07/03/2014	390820JUN14	06/18/2014	185.43	
			C	07/03/2014	510185Jun14	06/18/2014	84.17	
			C	07/03/2014	390760jun14	06/18/2014	80.35	
			C	07/03/2014	510104Jun14	06/18/2014	64.59	
			C	07/03/2014	10510190Jun14	06/18/2014	63.35	
			C	07/03/2014	131240jun14	06/16/2014	50.75	
			C	07/03/2014	131270jun14	06/16/2014	50.60	
			C	07/03/2014	12550484Jun14	06/19/2014	46.91	
			C	07/03/2014	131222jun14	06/16/2014	43.05	
			C	07/03/2014	510195Jun14	06/18/2014	37.51	
			C	07/03/2014	891910Jun14	06/19/2014	35.35	

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			C	07/03/2014	891850Jun14	06/19/2014	35.35	
			C	07/03/2014	390780Jun14	06/18/2014	35.35	
			C	07/03/2014	13550218Jun14	06/18/2014	34.85	
			C	07/03/2014	370192jun14	06/17/2014	32.95	
			C	07/03/2014	10370356Jun14	06/17/2014	9.85	6,025.13
1025785	07/02/2014	000942 A P C O INTERNATIONAL INC	C	07/10/2014	15054	05/23/2014	30.00	30.00
1025786	07/02/2014	012876 A T & T	C	07/10/2014	287014914376june14	06/15/2014	1,515.00	
			C	07/10/2014	287014914376	05/15/2014	1,510.76	
			C	07/10/2014	77572755327133jun14	06/19/2014	53.16	
			C	07/10/2014	77528526711931JUN14	06/19/2014	30.33	
			C	07/10/2014	77572750715100Jun14	06/19/2014	13.44	3,122.69
1025787	07/02/2014	012876 A T & T	C	07/10/2014	77571E12410992Jun14	06/09/2014	145.32	145.32
1025788	07/02/2014	011893 ADVANCED DATA SYSTEMS IP	C	07/09/2014	1405022	05/31/2014	500.00	500.00
1025789	07/02/2014	014734 ANDOVER NETWORKS	C	07/18/2014	171471	02/24/2014	39.60	39.60
1025790	07/02/2014	008312 ARID PEST CONTROL	C	07/08/2014	46919	05/28/2014	530.00	
			C	07/08/2014	65394	05/06/2014	60.00	
			C	07/08/2014	66539	06/03/2014	60.00	
			C	07/08/2014	65398	05/06/2014	28.00	
			C	07/08/2014	66543	06/03/2014	28.00	
			C	07/08/2014	65395	05/06/2014	28.00	
			C	07/08/2014	66540	06/03/2014	28.00	
			C	07/08/2014	65396	05/07/2014	28.00	
			C	07/08/2014	66541	06/03/2014	28.00	818.00
1025791	07/02/2014	000306 B & H PHOTO VIDEO	C	07/09/2014	83060447	05/16/2014	395.00	395.00
1025792	07/02/2014	004508 BEARS PEST CONTROL LLC	C	07/09/2014	13458	06/03/2014	35.00	
			C	07/09/2014	13459	06/03/2014	35.00	
			C	07/09/2014	13457	06/03/2014	25.00	
			C	07/09/2014	13451	06/03/2014	20.00	115.00
1025793	07/02/2014	003471 BEATTY CHAMBER OF COMM	C	07/09/2014	ck3333	04/09/2014	196.00	
			C	07/09/2014	AR730141	06/17/2014	131.00	327.00
1025794	07/02/2014	003452 BEATTY WATER & SANITATIOI	C	07/09/2014	31060jun14fh	06/17/2014	1,015.20	

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			C	07/09/2014	50270Jun14	06/19/2014	425.68	
			C	07/09/2014	50311jun14dh	06/17/2014	297.58	
			C	07/09/2014	20183JUN14	06/16/2014	63.54	
			C	07/09/2014	10197jun14bvfd	06/17/2014	61.75	
			C	07/09/2014	52june14cc	06/17/2014	41.35	
			C	07/09/2014	719JUN14	06/17/2014	41.35	
			C	07/09/2014	50025jun14cc	06/17/2014	41.35	
			C	07/09/2014	40051jun14bm	06/16/2014	41.35	
			C	07/09/2014	50310jun14	06/18/2014	22.55	
			C	07/09/2014	496jun14ts	06/16/2014	20.90	2,072.60
1025795	07/02/2014	011110 BEN F DOTSON CONSTRUCTI	C	07/14/2014	2088	05/27/2014	21,500.00	21,500.00
1025796	07/02/2014	014875 JAMI BERGSTROM	C	07/09/2014	5302014	05/30/2014	500.00	500.00
1025797	07/02/2014	003976 BLAINE EQUIPMENT COMPAN	C	07/08/2014	3276	06/18/2014	222.30	
			C	07/08/2014	3203	06/13/2014	206.29	428.59
1025798	07/02/2014	011385 BONANZA PRODUCE CO	C	07/09/2014	2610370	06/20/2014	198.40	198.40
1025799	07/02/2014	007929 HOLLY BERRY BRADSHAW	C	07/07/2014	73	06/26/2014	300.00	300.00
1025800	07/02/2014	006772 BRUBAKERS HIRED HANDS	C	07/10/2014	150645	06/17/2014	915.00	915.00
1025801	07/02/2014	008022 JEREMY BUNKER	C	07/16/2014	860	05/20/2014	27.00	27.00
1025802	07/02/2014	015112 SIXTO A. & ZENAIDA S. CABAI	C	07/08/2014	4288211	06/26/2014	2,027.70	2,027.70
1025803	07/02/2014	011651 CAL NEVADA TOWING	C	07/10/2014	171423	06/23/2014	695.00	695.00
1025804	07/02/2014	012461 CALIFORNIA TOOL & WELDIN	C	07/08/2014	937954	05/30/2014	183.92	
			C	07/08/2014	DC21207	05/31/2014	56.00	
			C	07/08/2014	DC22910	06/30/2014	56.00	
			C	07/08/2014	DC21200	05/31/2014	46.80	
			C	07/08/2014	DC22903	06/30/2014	46.80	389.52
1025805	07/02/2014	011792 CARSON CITY JUVENILE PRC	C	07/16/2014	51514	05/15/2014	9,125.00	9,125.00
1025806	07/02/2014	012102 CASHMAN EQUIPMENT CO	C	07/07/2014	INPS2170206	06/25/2014	201.04	
			C	07/07/2014	INPS2170732	06/26/2014	119.84	
			C	07/07/2014	INPS2170204	06/25/2014	118.46	

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			C	07/07/2014	INPS2170205	06/25/2014	83.33	
			C	07/07/2014	INPS2170433	06/26/2014	16.75	539.42
1025807	07/02/2014	014925 CENTRAL NEVADA AC/DC ELE	C	07/18/2014	966	06/25/2014	3,352.65	3,352.65
1025808	07/02/2014	003530 CENTRAL NEVADA COMMUNI	C	07/10/2014	2814	05/28/2014	150.00	150.00
1025809	07/02/2014	007900 CENTRAL NEVADA HARDWAF	C	07/07/2014	712	06/20/2014	157.82	157.82
1025810	07/02/2014	012522 CHARLES ABBOTT ASSOCIAT	C	07/08/2014	53487	05/30/2014	4,725.00	
			C	07/08/2014	53488	05/30/2014	2,625.00	
			C	07/08/2014	53486	05/30/2014	548.75	7,898.75
1025811	07/02/2014	010161 CHARLESTON AUTO PARTS	C	07/08/2014	E364660	06/17/2014	635.26	
			C	07/08/2014	E363966	06/04/2014	229.13	
			C	07/08/2014	E363964	06/03/2014	206.72	
			C	07/08/2014	E364646	06/17/2014	78.10	
			C	07/08/2014	E364283	06/10/2014	14.44	
			C	07/08/2014	E364476	06/13/2014	13.62	
			C	07/08/2014	E364404	06/11/2014	5.76	
			C	07/08/2014	E364903	06/24/2014	5.49	
			C	07/08/2014	E364480	06/13/2014	1.63	1,190.15
1025812	07/02/2014	000805 CHEVRON & TEXACO CARD	C	07/10/2014	41557437	06/22/2014	1,472.02	1,472.02
1025813	07/02/2014	013933 CHURCHILL COUNTY JUVENI	C	07/09/2014	050114	05/01/2014	8,375.00	8,375.00
1025814	07/02/2014	003899 CINTAS CORPORATION #59	C	07/08/2014	59355681	06/24/2014	65.49	
			C	07/08/2014	59355680	06/24/2014	19.33	
			C	07/08/2014	59353018	06/17/2014	19.33	
			C	07/08/2014	59350389	06/10/2014	19.33	123.48
1025815	07/02/2014	007640 CHARLES COBB			6092014	06/01/2014	11.00	11.00
1025816	07/02/2014	011246 CONSOLIDATED AGENCIES C	C	07/15/2014	52914	06/03/2014	274.45	274.45
1025817	07/02/2014	014167 CREATIVE REMEDY FAMILY S	C	07/18/2014	8	05/07/2014	450.00	450.00
1025818	07/02/2014	002561 CUMMINS ROCKY MOUNTAIN	C	07/08/2014	2952583	06/25/2014	84.34	84.34
1025819	07/02/2014	012214 DELL MARKETING LP	C	07/08/2014	XJDXD7CF7	05/25/2014	2,295.93	2,295.93

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1025820	07/02/2014	010030 DESERT RADIOLOGISTS	C	07/10/2014	06152014	06/15/2014	142.50	142.50
1025821	07/02/2014	005059 DESERT TOWING LLC	C	07/07/2014	9712	04/11/2014	120.00	
			C	07/07/2014	9766	05/01/2014	120.00	240.00
1025822	07/02/2014	011635 SEAN DEVLIN DO	C	07/10/2014	62414DEVLIN	06/24/2014	2,000.00	2,000.00
1025823	07/02/2014	009555 MILAN DIMIC	C	07/09/2014	061914dimic	06/19/2014	82.00	
			C	07/09/2014	06262014DIMIC	06/26/2014	82.00	164.00
1025824	07/02/2014	010553 EAGLE QUEST OF NEVADA, II	C	07/09/2014	042814	04/28/2014	2,550.00	
			C	07/09/2014	050114	05/01/2014	2,457.00	5,007.00
1025825	07/02/2014	007194 JONI EASTLEY	C	07/15/2014	062014Eastley	06/20/2014	580.20	580.20
1025826	07/02/2014	004338 AMY FANNING	C	07/11/2014	52114Fanning	05/21/2014	93.00	93.00
1025827	07/02/2014	012207 FEDEX	C	07/08/2014	268346658	06/12/2014	229.57	229.57
1025828	07/02/2014	012708 FLYERS ENERGY LLC	C	07/09/2014	cfs0826351	05/15/2014	9,603.23	
			C	07/09/2014	cfs0833546	05/31/2014	9,300.51	
			C	07/09/2014	cfs0839482	06/15/2014	8,517.69	
			C	07/09/2014	CFS0837072	06/15/2014	4,920.24	32,341.67
1025829	07/02/2014	002730 FORELAND REFINING CORP	C	07/08/2014	67885P	06/20/2014	409.97	409.97
1025830	07/02/2014	000435 FRONTIER	C	07/14/2014	0577z020s14156june14	06/05/2014	383.15	
			C	07/14/2014	4829639june13	06/13/2014	113.68	
			C	07/14/2014	7754826659Jun14	06/01/2014	85.64	582.47
1025831	07/02/2014	010335 FRONTIER RADIO INC	C	07/09/2014	11963	06/11/2014	4,680.56	
			C	07/09/2014	11962	06/11/2014	41.80	4,722.36
1025832	07/02/2014	015102 FUTURE FENCE	C	07/09/2014	1078	05/31/2014	800.00	800.00
1025833	07/02/2014	009949 GAUDIN FORD	C	07/08/2014	605079	05/28/2014	381.27	
			C	07/08/2014	606780	06/05/2014	86.25	467.52
1025834	07/02/2014	002881 GRUBER POWER SERVICES	C	07/08/2014	153191	05/15/2014	3,855.00	
			C	07/08/2014	154301	06/12/2014	1,795.00	
			C	07/08/2014	154300	06/12/2014	810.00	

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			C	07/08/2014	153190	05/15/2014	630.00	7,090.00
1025835	07/02/2014	002344 H & E EQUIPMENT SVCS LLC	C	07/08/2014	91693568	06/17/2014	190,869.00	190,869.00
1025836	07/02/2014	004764 H & M PIPE & SUPPLY INC	C	07/08/2014	253157	06/13/2014	444.35	
			C	07/08/2014	252025	05/23/2014	207.90	
			C	07/08/2014	253279	06/19/2014	126.11	
			C	07/08/2014	252791	06/06/2014	80.39	
			C	07/08/2014	252252	05/09/2014	55.18	
			C	07/08/2014	253054	06/13/2014	44.94	
			C	07/08/2014	252385	05/21/2014	17.68	
			C	07/08/2014	252731	06/06/2014	12.95	
			C	07/08/2014	251641CM	05/01/2014	-31.96	957.54
1025837	07/02/2014	008168 KELLY HARRIS	C	07/08/2014	061814Harris	06/24/2014	177.20	177.20
1025838	07/02/2014	014476 HEALTHCARE PARTNERS ME	C	07/07/2014	EG0008947D	06/26/2014	428.91	
			C	07/07/2014	46454518	06/06/2014	119.00	
			C	07/07/2014	12X47843595	04/28/2014	62.46	
			C	07/07/2014	EG0008947C	06/26/2014	44.00	654.37
1025839	07/02/2014	005071 HIGH IMPACT SIGNS & DESIG	C	07/08/2014	53764	06/23/2014	477.00	477.00
1025840	07/02/2014	011089 HOLIDAY INN EXPRESS	C	07/30/2014	9798Tuck	06/20/2014	91.47	
			C	07/30/2014	9799Clayton	06/20/2014	91.47	182.94
1025841	07/02/2014	001221 HOME DEPOT CREDIT SERVI	C	07/10/2014	6012394	06/12/2014	613.63	
			C	07/10/2014	2011560	06/26/2014	358.45	
			C	07/10/2014	8011975	06/10/2014	182.76	
			C	07/10/2014	8011211	05/01/2014	144.98	
			C	07/10/2014	8020859	06/30/2014	113.33	
			C	07/10/2014	2020734	06/06/2014	49.68	
			C	07/10/2014	8010617	06/20/2014	45.91	
			C	07/10/2014	20165	06/18/2014	45.78	
			C	07/10/2014	9061178	06/19/2014	44.91	
			C	07/10/2014	9010482	06/19/2014	39.97	
			C	07/10/2014	1020093	06/17/2014	38.04	
			C	07/10/2014	8065957	06/10/2014	32.91	
			C	07/10/2014	3011331	06/25/2014	31.20	



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			C	07/10/2014	3130696	06/25/2014	29.97	
			C	07/10/2014	5060208	06/13/2014	24.56	
			C	07/10/2014	2062210	06/26/2014	23.94	
			C	07/10/2014	2010129	06/16/2014	22.28	
			C	07/10/2014	4011168	06/24/2014	16.97	
			C	07/10/2014	3020601	06/25/2014	15.66	
			C	07/10/2014	1011695	06/27/2014	11.86	
			C	07/10/2014	2020645	06/26/2014	11.21	
			C	07/10/2014	9010520	06/19/2014	9.94	
			C	07/10/2014	2011370	06/06/2014	9.84	
			C	07/10/2014	2010040	06/16/2014	7.77	
			C	07/10/2014	2011494	06/26/2014	4.87	
			C	07/10/2014	4011244	06/24/2014	2.76	
			C	07/10/2014	10345	06/18/2014	2.28	
			C	07/10/2014	6010696	06/02/2014	1.76	
			C	07/10/2014	5084323	06/26/2014	-58.59	
			C	07/10/2014	84054	06/19/2014	-154.08	1,724.55
1025842	07/02/2014	008188 I WRITE TRANSCRIPTION INC	C	07/15/2014	5903	07/01/2014	309.75	309.75
1025843	07/02/2014	008153 J & D AUTO PARTS	C	07/07/2014	542158	06/24/2014	886.54	
			C	07/07/2014	541024	05/29/2014	267.14	
			C	07/07/2014	541896	06/17/2014	111.31	
			C	07/07/2014	542177	06/24/2014	41.74	
			C	07/07/2014	542227	06/25/2014	38.43	
			C	07/07/2014	541897	06/17/2014	26.99	
			C	07/07/2014	541895	06/17/2014	20.07	
			C	07/07/2014	541943	06/18/2014	19.72	
			C	07/07/2014	541944	06/18/2014	14.58	1,426.52
1025844	07/02/2014	010250 J & S DIESEL SERVICE INC	C	07/08/2014	44279	06/19/2014	568.08	568.08
1025845	07/02/2014	004310 JIMS PLUMBING	C	07/11/2014	14680	06/16/2014	180.00	180.00
1025846	07/02/2014	004028 JOES SANITATION INC	C	07/08/2014	197429	06/02/2014	884.50	884.50
1025847	07/02/2014	005498 JONAIRE INC	C	07/09/2014	21538	06/16/2014	4,375.00	4,375.00
1025848	07/02/2014	005911 JOHN KLENKE	C	07/15/2014	052214Klenke	06/01/2014	129.00	129.00

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1025849	07/02/2014	012109 LAS VEGAS METROPOLITAN	C	07/07/2014	90164888	05/28/2014	2,782.00	2,782.00
1025850	07/02/2014	012110 LAS VEGAS METROPOLITAN I	C	07/07/2014	90164887	05/28/2014	62.00	62.00
1025851	07/02/2014	008870 LAURY'S CLEANING SERVICE	C	07/09/2014	6	06/26/2014	165.00	165.00
1025852	07/02/2014	005182 RICH LAUVER	C	07/29/2014	Trice18655	06/10/2014	400.00	400.00
1025853	07/02/2014	009728 LEGAL PROCESS SERVICE	C	07/15/2014	1404373	05/16/2014	85.00	85.00
1025854	07/02/2014	014718 LUCITY INC	C	07/10/2014	615331	06/23/2014	2,875.00	2,875.00
1025855	07/02/2014	002161 LYNN PEAVEY CO	C	07/09/2014	290625	06/25/2014	25.60	25.60
1025856	07/02/2014	011702 MACHABEE OFFICE ENVIRON	C	07/15/2014	77645	06/23/2014	9,915.43	9,915.43
1025857	07/02/2014	004237 MARKS SERVICE CENTER	C	07/10/2014	7142	06/10/2014	549.16	
			C	07/10/2014	7158	06/16/2014	259.44	
			C	07/10/2014	7148	06/11/2014	192.00	
			C	07/10/2014	7167	06/19/2014	144.00	
			C	07/10/2014	7133	06/03/2014	44.00	
			C	07/10/2014	7152	06/12/2014	41.16	1,229.76
1025858	07/02/2014	008501 QIANA L MEDICI	C	07/14/2014	071814Medici	07/01/2014	539.76	539.76
1025859	07/02/2014	001655 MEDTOX LABORATORIES INC	C	07/08/2014	52014503720	05/31/2014	18.30	18.30
1025860	07/02/2014	001144 METRO OFFICE SOLUTIONS I	C	07/09/2014	WO81186361	06/18/2014	227.01	
			C	07/09/2014	WO81238881	06/20/2014	168.50	395.51
1025861	07/02/2014	015009 ELAINE MINGES	C	07/08/2014	061814Minges	06/19/2014	117.22	117.22
1025862	07/02/2014	012658 MISSION LINEN & UNIFORM	C	07/09/2014	140293774	06/09/2014	74.75	
			C	07/09/2014	140293015	05/26/2014	45.50	
			C	07/09/2014	140294143	06/16/2014	19.50	
			C	07/09/2014	140292638	05/19/2014	6.50	146.25
1025863	07/02/2014	010315 MONSEN ENGINEERING SUP	C	07/16/2014	506953	06/16/2014	2,570.00	2,570.00
1025864	07/02/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	07/07/2014	11230001	05/20/2014	350.00	
			C	07/07/2014	72120003	05/20/2014	350.00	700.00

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1025865	07/02/2014	014133 NAPA AUTO PARTS	C	07/07/2014	455536	06/10/2014	314.24	
			C	07/07/2014	456666	06/24/2014	254.04	
			C	07/07/2014	455591	06/11/2014	224.04	
			C	07/07/2014	456879	06/26/2014	224.04	
			C	07/07/2014	455726	06/12/2014	166.19	
			C	07/07/2014	455625	06/11/2014	145.56	
			C	07/07/2014	455555	06/10/2014	120.88	
			C	07/07/2014	455767	06/12/2014	112.02	
			C	07/07/2014	455731	06/12/2014	112.02	
			C	07/07/2014	455579	06/11/2014	88.33	
			C	07/07/2014	456717	06/24/2014	71.49	
			C	07/07/2014	455627	06/11/2014	68.00	
			C	07/07/2014	456924	06/26/2014	55.96	
			C	07/07/2014	455766	06/12/2014	49.50	
			C	07/07/2014	455507	06/10/2014	46.31	
			C	07/07/2014	456081	06/17/2014	33.57	
			C	07/07/2014	456196	06/18/2014	30.65	
			C	07/07/2014	456219	06/18/2014	27.32	
			C	07/07/2014	455744	06/12/2014	26.68	
			C	07/07/2014	455097	06/05/2014	17.58	
			C	07/07/2014	456390	06/19/2014	16.68	
			C	07/07/2014	456040	06/16/2014	13.89	
			C	07/07/2014	455875	06/13/2014	10.90	
			C	07/07/2014	455642	06/11/2014	4.32	
			C	07/07/2014	455995	06/16/2014	3.70	
			C	07/07/2014	455782	06/12/2014	2.44	
			C	07/07/2014	455876	06/13/2014	1.88	
			C	07/07/2014	456723	06/24/2014	-30.00	
			C	07/07/2014	455781	06/12/2014	-35.55	
			C	07/07/2014	455650	06/11/2014	-173.46	2,003.22
1025866	07/02/2014	009954 NEVADA BUSINESS & INDUST	C	07/11/2014	AAI4377	06/20/2014	3,260.25	3,260.25
1025867	07/02/2014	011922 NEVADA DEPARTMENT OF PL	C	07/09/2014	32787	06/02/2014	7,237.50	7,237.50
1025868	07/02/2014	011447 NEVADA FIRE & FIRST AID	C	07/09/2014	9533	06/30/2014	167.00	167.00
1025869	07/02/2014	008991 NEVADA HEALTH DIVISION	C	07/11/2014	NHD6302014	06/30/2014	329.00	329.00

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1025870	07/02/2014	011941 NEVADA TRANSPORTATION C	C	07/08/2014	fuel0003838	06/09/2014	4,758.96	7,971.20
			C	07/08/2014	fuel0003816	05/07/2014	3,212.24	
1025871	07/02/2014	014745 NORTH TONOPAH DEVELOPM	C	07/09/2014	1003	04/25/2014	400.00	400.00
1025872	07/02/2014	015078 INC NORTHERN NEVADA PES	C	07/08/2014	142331	06/13/2014	40.00	80.00
			C	07/08/2014	142543	06/25/2014	40.00	
1025873	07/02/2014	011722 NV ENERGY	C	07/10/2014	464789JUNE14	06/26/2014	775.93	1,980.23
			C	07/10/2014	561189jun14	06/18/2014	212.35	
			C	07/10/2014	380474jun14	06/21/2014	198.77	
			C	07/10/2014	378460jun14	06/21/2014	176.71	
			C	07/10/2014	378435jun14	06/21/2014	169.92	
			C	07/10/2014	378893jun14	06/21/2014	164.84	
			C	07/10/2014	587979jun14	06/21/2014	91.18	
			C	07/10/2014	379480JUN14	06/26/2014	72.88	
			C	07/10/2014	503905jun14	06/21/2014	36.29	
			C	07/10/2014	378816Jun14	06/26/2014	32.00	
			C	07/10/2014	378807Jun14	06/26/2014	32.00	
			C	07/10/2014	378440jun14	06/21/2014	8.74	
			C	07/10/2014	378444jun14	06/21/2014	8.62	
1025874	07/02/2014	008217 NYE COUNTY JUVENILE PRO	C	07/07/2014	042014	04/01/2014	43.01	48.39
			C	07/07/2014	052014	05/01/2014	5.38	
1025875	07/02/2014	007153 NYE COUNTY SENIOR NUTRI	C	07/09/2014	1842	04/30/2014	36.96	36.96
1025876	07/02/2014	003131 NYE COUNTY SHERIFF-BEAT	C	07/22/2014	05142014	05/01/2014	43.80	43.80
1025877	07/02/2014	007155 NYE COUNTY TREASURER	C	07/11/2014	TREAS TRUST PROP.	06/30/2014	17,428.80	17,428.80
1025878	07/02/2014	011048 O P I	C	07/08/2014	AR184416	06/24/2014	221.68	221.68
1025879	07/02/2014	012082 OFFICE DEPOT	C	07/07/2014	713189037001	06/13/2014	82.92	204.38
			C	07/07/2014	712795821001	06/02/2014	71.21	
			C	07/07/2014	716657669001	06/10/2014	50.25	
1025880	07/02/2014	005084 PAHRUMP AUTO PARTS	C	07/09/2014	456324	06/19/2014	1,148.96	1,148.96
1025881	07/02/2014	005581 PAHRUMP VALLEY AUTO PLA	C	07/09/2014	37901	06/13/2014	99.46	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	07/09/2014	37895	06/12/2014	19.15	
			C	07/09/2014	37897	06/12/2014	-19.15	99.46
1025882	07/02/2014	011400 PETERBILT TRUCK PARTS & E	C	07/08/2014	5229315	06/18/2004	624.83	624.83
1025883	07/02/2014	012097 PURCELL TIRE CORP	C	07/08/2014	26241293	06/03/2014	371.00	
			C	07/08/2014	26241328	06/04/2014	298.26	
			C	07/08/2014	26241294	06/03/2014	281.16	
			C	07/08/2014	26241234	06/03/2014	65.99	1,016.41
1025884	07/02/2014	000529 QUILL	C	07/10/2014	3573609	06/09/2014	275.39	
			C	07/10/2014	3784301	06/17/2014	39.08	314.47
1025885	07/02/2014	013211 CENTER R E M S A EDUCATIC	C	07/10/2014	2869	06/03/2014	45.00	
			C	07/10/2014	7126	05/08/2012	25.00	
			C	07/10/2014	11315	05/21/2014	20.00	
			C	07/10/2014	11559	06/17/2014	20.00	
			C	07/10/2014	11558	06/17/2014	15.00	
			C	07/10/2014	11556	07/01/2014	15.00	140.00
1025886	07/02/2014	005076 R F M SUPPLY CO INC	C	07/09/2014	85910	06/26/2014	116.77	
			C	07/09/2014	86000	06/26/2014	41.66	158.43
1025887	07/02/2014	009820 REBEL OIL COMPANY, INC	C	07/08/2014	6598	06/16/2014	600.83	
			C	07/08/2014	7053102	06/24/2014	186.03	
			C	07/08/2014	4061461	06/21/2014	192.77	
			C	07/08/2014	8862778	05/31/2014	60.00	
			C	07/08/2014	7053078	06/19/2014	43.82	1,083.45
1025888	07/02/2014	012821 REDWOOD TOXICOLOGY LAE	C	07/10/2014	11299120145	05/31/2014	329.50	329.50
1025889	07/02/2014	010932 RURAL NEVADA DEVELOPME	C	07/09/2014	2014.06.05	06/15/2014	1,670.00	1,670.00
1025890	07/02/2014	005215 SAITTA TRUDEAU	C	07/08/2014	68870	06/13/2014	5.45	5.45
1025891	07/02/2014	002765 SALT LAKE WHOLESALE SPC	C	07/08/2014	23849	06/02/2014	754.72	754.72
1025892	07/02/2014	002720 SECURE ALERT MONITORINC	C	07/08/2014	122884	05/31/2014	144.00	144.00
1025893	07/02/2014	010153 JAY SELZNICK DMD	C	07/09/2014	40603A	05/06/2014	1,574.98	
			C	07/09/2014	42167	05/20/2014	1,442.85	

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			C	07/09/2014	42163	05/20/2014	1,265.51	
			C	07/09/2014	41604A	05/06/2014	860.36	
			C	07/09/2014	34114	05/13/2014	695.62	
			C	07/09/2014	41837	04/15/2014	618.44	
			C	07/09/2014	42117	05/13/2014	572.62	7,030.38
1025894	07/02/2014	011499 SIERRA ENVIRONMENTAL MC	C	07/09/2014	135507	06/23/2014	39.00	
			C	07/09/2014	135506	06/20/2014	37.00	
			C	07/09/2014	135505	06/23/2014	34.00	110.00
1025895	07/02/2014	011377 SILVER STATE INTERNATION/	C	07/09/2014	SP266992	06/18/2014	302.99	302.99
1025896	07/02/2014	002318 SPARKLETTTS OR SIERRA SPI	C	07/11/2014	3944904062014	06/20/2014	136.53	
			C	07/11/2014	12309891060114	06/01/2014	61.92	
			C	07/11/2014	3944951 062314	06/23/2014	36.22	234.67
1025897	07/02/2014	001443 STAPLES CREDIT PLAN	C	07/11/2014	1080793511	05/08/2014	307.88	
			C	07/11/2014	1080860031	05/08/2014	255.34	
			C	07/11/2014	1081012141	05/08/2014	50.80	
			C	07/11/2014	1080228491	05/07/2014	17.24	631.26
1025898	07/02/2014	003579 STAR NURSERY HENDERSON	C	07/08/2014	12250196	06/12/2014	8.54	8.54
1025899	07/02/2014	012677 SUBURBAN PROPANE	C	07/09/2014	76151	05/22/2014	713.45	713.45
1025900	07/02/2014	003140 WILLIAM (GUS) SULLIVAN	C	07/08/2014	063014	06/20/2014	622.62	
			C	07/08/2014	060614Sullivan	06/06/2014	53.00	
			C	07/08/2014	052114Sullivan	05/21/2014	47.00	722.62
1025901	07/02/2014	014743 JACK SYPOLT	C	07/11/2014	4	06/17/2014	454.16	454.16
1025902	07/02/2014	010896 SYSCO FOOD SERV OF LAS V	C	07/08/2014	604112258	06/23/2014	502.06	502.06
1025903	07/02/2014	005869 CHARLES THORN	C	07/09/2014	06202014thorn	06/20/2014	66.00	66.00
1025904	07/02/2014	004559 TIBERTI FENCE CO	C	07/11/2014	19540	06/24/2014	577.22	577.22
1025905	07/02/2014	014553 MARK TILLEMANS	C	07/08/2014	62914Tillemans	06/29/2014	714.32	714.32
1025906	07/02/2014	004843 TONOPAH CONSERVATION D	C	07/11/2014	410681	05/15/2014	346.96	346.96
1025907	07/02/2014	014613 TRINITY SERVICES GROUP, II	C	07/07/2014	3000700053	05/29/2014	5,672.16	

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			C	07/07/2014	3000700054	06/06/2014	5,651.96	
			C	07/07/2014	3000700052	05/23/2014	5,635.80	
			C	07/07/2014	3000700051	05/15/2014	5,429.76	22,389.68
1025908	07/02/2014	010689 DIEGO TRUJILLO	C	07/09/2014	4082014	04/08/2014	235.00	235.00
1025909	07/02/2014	007098 U P S 4309	C	07/08/2014	22343	06/11/2014	49.40	49.40
1025910	07/02/2014	000164 UTILITIES INC OF CENTRAL N	C	07/08/2014	1956499938FinalBill	06/23/2014	82.87	
			C	07/08/2014	0126000000 jun 2014	06/23/2014	46.26	129.13
1025911	07/02/2014	013380 VALLEY DISPOSAL	C	07/15/2014	4731	05/01/2014	9,913.67	
			C	07/15/2014	4728	06/04/2014	9,913.67	19,827.34
1025912	07/02/2014	004715 VALLEY ELECTRIC ASSN INC	C	07/08/2014	4004520015jun14	06/20/2014	184.85	
			C	07/08/2014	40045200017jun14	06/20/2014	37.40	222.25
1025913	07/02/2014	001151 VANDERBILT MORTGAGE & F	C	07/21/2014	45-322-27	06/26/2014	23,930.00	23,930.00
1025914	07/02/2014	014338 WAVE DIRECT TELECOMMUN	C	07/28/2014	1682201406151	06/15/2014	5,040.00	5,040.00
1025915	07/02/2014	010266 WHOLESALE BUILDERS	C	07/10/2014	300764	06/26/2014	47.00	47.00
1025916	07/02/2014	015026 WIRELESS US LC	C	07/16/2014	2819	06/18/2014	500.00	500.00
1025917	07/02/2014	011347 WORTHEN EQUIPMENT INC	C	07/08/2014	P21788	06/23/2014	496.72	496.72
1025918	07/02/2014	002270 XEROX	C	07/07/2014	74514185	06/20/2014	172.95	172.95
1025919	07/07/2014	011811 NEVADA DIVISION OF WATER	C	07/14/2014	78935	06/17/2014	120.00	
			C	07/14/2014	78936	06/17/2014	120.00	240.00
1025920	07/09/2014	005251 DEBORAH ORRICK	C	07/23/2014	071714Orrick	07/08/2014	343.60	343.60
1025921	07/10/2014	001828 ENHANCED A A R P MEDICAR	C	07/21/2014	Ben609239	07/10/2014	100.40	100.40
1025922	07/10/2014	012873 CALIFORNIA STATE DISBURS	C	07/18/2014	Ben609115	07/10/2014	394.99	394.99
1025923	07/10/2014	012873 CALIFORNIA STATE DISBURS	C	07/18/2014	Ben609231	07/10/2014	155.08	155.08
1025924	07/10/2014	012873 CALIFORNIA STATE DISBURS	C	07/18/2014	Ben609257	07/10/2014	34.61	34.61
1025925	07/10/2014	000195 HARTFORD LIFE INSURANCE	C	07/18/2014	Ben609083	07/10/2014	3,230.07	3,230.07

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1025926	07/10/2014	000195 HARTFORD LIFE INSURANCE	C	07/18/2014	Ben609173	07/10/2014	576.92	576.92
1025927	07/10/2014	012688 INTERNAL REVENUE SERVIC	C	07/21/2014	Ben609245	07/10/2014	837.28	837.28
1025928	07/10/2014	002354 LIFE INSURANCE COMPANY (	C	07/18/2014	Ben609161	07/10/2014	275.00	275.00
1025929	07/10/2014	002354 LIFE INSURANCE COMPANY (	C	07/18/2014	Ben609227	07/10/2014	50.00	50.00
1025930	07/10/2014	000005 NEVADA STATE BANK	C	07/11/2014	Ben609159	07/10/2014	1,890.00	1,890.00
1025931	07/10/2014	000006 NEVADA STATE BANK	C	07/11/2014	Ben609073	07/10/2014	2,513.36	2,513.36
1025932	07/10/2014	000006 NEVADA STATE BANK	C	07/11/2014	Ben609099	07/10/2014	395.84	395.84
1025933	07/10/2014	000006 NEVADA STATE BANK	C	07/11/2014	Ben609171	07/10/2014	245.83	245.83
1025934	07/10/2014	000006 NEVADA STATE BANK	C	07/11/2014	Ben609221	07/10/2014	104.17	104.17
1025935	07/10/2014	000006 NEVADA STATE BANK	C	07/11/2014	Ben609261	07/10/2014	104.17	104.17
1025936	07/10/2014	000007 NEVADA STATE BANK	C	07/11/2014	Ben609045	07/10/2014	409,443.78	409,443.78
1025937	07/10/2014	000007 NEVADA STATE BANK	C	07/11/2014	Ben609093	07/10/2014	53,822.47	53,822.47
1025938	07/10/2014	000007 NEVADA STATE BANK	C	07/11/2014	Ben609135	07/10/2014	8,336.64	8,336.64
1025939	07/10/2014	000007 NEVADA STATE BANK	C	07/11/2014	Ben609037	07/10/2014	8,208.80	8,208.80
1025940	07/10/2014	000007 NEVADA STATE BANK	C	07/11/2014	Ben609141	07/10/2014	6,438.98	6,438.98
1025941	07/10/2014	000007 NEVADA STATE BANK	C	07/11/2014	Ben609217	07/10/2014	5,684.22	5,684.22
1025942	07/10/2014	000007 NEVADA STATE BANK	C	07/11/2014	Ben609147	07/10/2014	3,116.66	3,116.66
1025943	07/10/2014	000007 NEVADA STATE BANK	C	07/11/2014	Ben609057	07/10/2014	1,247.10	1,247.10
1025944	07/10/2014	000007 NEVADA STATE BANK	C	07/11/2014	Ben609195	07/10/2014	629.28	629.28
1025945	07/10/2014	000015 NEVADA STATE BANK	C	07/11/2014	Ben609069	07/10/2014	3,680.00	3,680.00
1025946	07/10/2014	000051 NEVADA STATE BANK	C	07/11/2014	Ben609047	07/10/2014	5,190.86	5,190.86
1025947	07/10/2014	000051 NEVADA STATE BANK	C	07/11/2014	Ben609205	07/10/2014	396.46	396.46
1025948	07/10/2014	000051 NEVADA STATE BANK	C	07/11/2014	Ben609155	07/10/2014	391.83	391.83



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1025949	07/10/2014	000071 NEVADA STATE BANK	C	07/11/2014	Ben609123	07/10/2014	896.19	896.19
1025950	07/10/2014	000071 NEVADA STATE BANK	C	07/11/2014	Ben609251	07/10/2014	167.02	167.02
1025951	07/10/2014	000071 NEVADA STATE BANK	C	07/11/2014	Ben609255	07/10/2014	126.92	126.92
1025952	07/10/2014	000071 NEVADA STATE BANK	C	07/11/2014	Ben609203	07/10/2014	112.15	112.15
1025953	07/10/2014	000073 NEVADA STATE BANK	C	07/11/2014	Ben609039	07/10/2014	35,389.12	35,389.12
1025954	07/10/2014	000073 NEVADA STATE BANK	C	07/11/2014	Ben609089	07/10/2014	4,411.20	4,411.20
1025955	07/10/2014	000073 NEVADA STATE BANK	C	07/11/2014	Ben609035	07/10/2014	718.36	718.36
1025956	07/10/2014	000073 NEVADA STATE BANK	C	07/11/2014	Ben609213	07/10/2014	679.22	679.22
1025957	07/10/2014	000073 NEVADA STATE BANK	C	07/11/2014	Ben609131	07/10/2014	665.20	665.20
1025958	07/10/2014	000073 NEVADA STATE BANK	C	07/11/2014	Ben609139	07/10/2014	378.72	378.72
1025959	07/10/2014	000073 NEVADA STATE BANK	C	07/11/2014	Ben609143	07/10/2014	210.40	210.40
1025960	07/10/2014	000073 NEVADA STATE BANK	C	07/11/2014	Ben609191	07/10/2014	84.48	84.48
1025961	07/10/2014	000073 NEVADA STATE BANK	C	07/11/2014	Ben609053	07/10/2014	84.16	84.16
1025962	07/10/2014	000073 NEVADA STATE BANK	C	07/11/2014	Ben609117	07/10/2014	84.16	84.16
1025963	07/10/2014	000075 NEVADA STATE BANK	C	07/11/2014	Ben609041	07/10/2014	2,723.09	2,723.09
1025964	07/10/2014	000076 NEVADA STATE BANK	C	07/11/2014	Ben609103	07/10/2014	306.00	306.00
1025965	07/10/2014	000077 NEVADA STATE BANK	C	07/11/2014	Ben609077	07/10/2014	6,172.71	6,172.71
1025966	07/10/2014	000077 NEVADA STATE BANK	C	07/11/2014	Ben609167	07/10/2014	50.71	50.71
1025967	07/10/2014	013880 NEVADA STATE BANK	C	07/11/2014	Ben609165	07/10/2014	75.00	75.00
1025968	07/10/2014	014926 NEVADA STATE BANK	C	07/11/2014	Ben609113	07/10/2014	100.00	100.00
1025969	07/10/2014	012111 NEVADA STATE TREASURERS	C	07/17/2014	Ben609121	07/10/2014	8.00	8.00
1025970	07/10/2014	012111 NEVADA STATE TREASURERS	C	07/17/2014	Ben609249	07/10/2014	4.00	4.00
1025971	07/10/2014	012111 NEVADA STATE TREASURERS	C	07/17/2014	Ben609201	07/10/2014	2.00	2.00

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1025972	07/10/2014	012111 NEVADA STATE TREASURERS	C	07/17/2014	Ben609253	07/10/2014	2.00	2.00
1025973	07/10/2014	011871 PUBLIC EMPLOYEES RETIREI	C	07/17/2014	Ben609185	07/10/2014	150.98	150.98
1025974	07/10/2014	013241 RELIASTAR LIFE INSURANCE	C	07/18/2014	Ben609065	07/10/2014	6,645.00	6,645.00
1025975	07/10/2014	013241 RELIASTAR LIFE INSURANCE	C	07/21/2014	Ben609097	07/10/2014	2,263.00	2,263.00
1025976	07/10/2014	013241 RELIASTAR LIFE INSURANCE	C	07/21/2014	Ben609211	07/10/2014	150.00	150.00
1025977	07/10/2014	013892 DEPT OF JUSTICE STATE OF	C	07/22/2014	Ben609235	07/10/2014	193.29	193.29
1025978	07/10/2014	012310 UNITED HEALTHCARE INSUR	C	07/18/2014	Ben609119	07/10/2014	431.20	431.20
1025979	07/10/2014	011639 WESTERN INSURANCE SPEC	C	07/16/2014	Ben609085	07/10/2014	1,201.55	1,201.55
1025980	07/10/2014	011639 WESTERN INSURANCE SPEC	C	07/16/2014	Ben609233	07/10/2014	149.88	149.88
1025981	07/10/2014	001159 RICK A YARNALL	C	07/21/2014	Ben609151	07/10/2014	220.00	220.00
1025982	07/09/2014	001831 A T & T MOBILITY	C	07/21/2014	877447733x06232014	06/15/2014	3,120.35	3,120.35
1025983	07/09/2014	003543 ADVANCED SURVEYING & PR	C	07/29/2014	mc14007	07/08/2014	85.00	85.00
1025984	07/09/2014	008239 DON BOULDEN	C	07/14/2014	062214	06/22/2014	239.00	
			C	07/14/2014	062914	06/29/2014	205.00	444.00
1025985	07/09/2014	008022 JEREMY BUNKER	C	07/16/2014	062114Bunker	06/20/2014	82.00	82.00
1025986	07/09/2014	014805 BRANDON CARTER	C	08/14/2014	41562june	06/01/2014	25.00	25.00
1025987	07/09/2014	012102 CASHMAN EQUIPMENT CO	C	07/14/2014	INPS2168489	06/20/2014	18,617.12	
			C	07/14/2014	INPS2169635	06/24/2014	6,599.44	
			C	07/14/2014	INPS2169265	06/24/2014	24.51	
			C	07/14/2014	INPS2168191	06/20/2014	21.48	
			C	07/14/2014	INPS2169264	06/24/2014	18.82	
			C	07/14/2014	INPS2168192	06/20/2014	15.40	
			C	07/14/2014	INPS2171204	06/27/2014	4.59	25,301.36
1025988	07/09/2014	010161 CHARLESTON AUTO PARTS	C	07/15/2014	E364770	06/20/2014	543.24	
			C	07/15/2014	E365192	06/30/2014	41.93	
			C	07/15/2014	E365191	06/30/2014	33.72	

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			C	07/15/2014	E365186	06/30/2014	16.04	
			C	07/15/2014	E365215	06/30/2014	14.51	649.44
1025989	07/09/2014	011833 CIVIL AIR PATROL MAGAZINE	C	07/24/2014	jv1611788	03/12/2014	295.00	295.00
1025990	07/09/2014	007232 DEBORAH J COBB	C	07/14/2014	5714COBB	06/30/2014	333.01	333.01
1025991	07/09/2014	015165 ROBERT CONNACHER	C	07/25/2014	35621june	06/01/2014	5.00	5.00
1025992	07/09/2014	004749 COOKS ICE	C	08/04/2014	6109	06/25/2014	25.30	25.30
1025993	07/09/2014	014801 RONN CRADDOCK	C	07/25/2014	80178june	06/01/2014	30.00	30.00
1025994	07/09/2014	012235 ECOLAB	C	07/15/2014	5187963	05/29/2014	973.38	973.38
1025995	07/09/2014	010923 ELY DISPOSAL SERVICE INC	C	07/17/2014	8143930	06/27/2014	753.35	753.35
1025996	07/09/2014	006875 FAMILY CHIROPRACTIC LLC	C	07/14/2014	62514	06/25/2014	75.00	
			C	07/14/2014	63014	06/30/2014	75.00	150.00
1025997	07/09/2014	012207 FEDEX	C	07/14/2014	269851136	06/26/2014	157.84	157.84
1025998	07/09/2014	012708 FLYERS ENERGY LLC	C	07/15/2014	CFS0840489	06/15/2014	8,989.19	
			C	07/15/2014	cfs0848215	06/30/2014	8,652.95	
			C	07/15/2014	CFS0843865	06/30/2014	5,403.67	
			C	07/15/2014	CFS849278	06/30/2014	2,054.43	25,100.24
1025999	07/09/2014	002730 FORELAND REFINING CORP	C	07/15/2014	67884P	06/20/2014	725.85	725.85
1026000	07/09/2014	015125 FOUND EXTRA MONEY LLC	C	07/15/2014	044-612-03	07/07/2014	1,635.10	1,635.10
1026001	07/09/2014	015014 THOMAS GALLAGHER	C	07/25/2014	142306june	06/01/2014	30.00	30.00
1026002	07/09/2014	008120 PATRICIA GALVIN	C	07/15/2014	11115994989501800	06/23/2014	74.97	74.97
1026003	07/09/2014	009949 GAUDIN FORD	C	07/14/2014	609879	06/19/2014	305.49	
			C	07/14/2014	611077	06/25/2014	278.59	
			C	07/14/2014	611027	06/25/2014	278.59	
			C	07/14/2014	611947	06/30/2014	69.17	
			C	07/14/2014	CM609879	06/26/2014	-30.00	
			C	07/14/2014	CM611077	06/30/2014	-75.00	
			C	07/14/2014	CM611027	06/26/2014	-75.00	751.84

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1026004	07/09/2014	010169 GEN TECH OF NEVADA INC	C	07/15/2014	42034	06/05/2014	15,052.00	15,052.00
1026005	07/09/2014	005069 GREAT BASIN DRILLING CO II	C	07/14/2014	51514	06/02/2014	545.00	545.00
1026006	07/09/2014	011089 HOLIDAY INN EXPRESS	C	07/30/2014	9885Klien	06/27/2014	182.94	365.88
			C	07/30/2014	9886Musselman	06/27/2014	182.94	
1026007	07/09/2014	013318 HORIZON CUSTOM EMBROID	C	07/17/2014	1001	06/30/2014	415.80	415.80
1026008	07/09/2014	008153 J & D AUTO PARTS	C	07/11/2014	542253	06/25/2014	366.60	427.21
			C	07/11/2014	542252	06/25/2014	60.61	
1026009	07/09/2014	015163 J & K MOBILE REPAIR	C	07/11/2014	467957	06/30/2014	103.00	103.00
1026010	07/09/2014	009304 J & T CLEANERS	C	07/14/2014	H150616	06/30/2014	971.00	971.00
1026011	07/09/2014	011115 J W WELDING SUPPLY	C	07/15/2014	DC60105	06/30/2014	135.15	312.96
			C	07/15/2014	DC60227	06/30/2014	87.45	
			C	07/15/2014	185738	06/30/2014	66.51	
			C	07/15/2014	DC59966	06/30/2014	23.85	
1026012	07/09/2014	004028 JOES SANITATION INC	C	07/15/2014	199367	06/30/2014	170.00	170.00
1026013	07/09/2014	007309 JENNIFER KLAPPER	C	07/16/2014	B 14-3831	06/23/2014	28.00	28.00
1026014	07/09/2014	012110 LAS VEGAS METROPOLITAN I	C	07/14/2014	90166248	06/27/2014	186.00	186.00
1026015	07/09/2014	005051 LEE FUNERAL HOME & CREM	C	07/15/2014	14079	06/23/2014	600.00	600.00
1026016	07/09/2014	006824 ANITA LOCKHART	C	07/29/2014	61814lockhart	06/18/2014	54.00	54.00
1026017	07/09/2014	007317 JOE MASLACH	C	07/14/2014	06262014	06/30/2014	79.18	79.18
1026018	07/09/2014	015166 RAYMOND R & TERRY L MCC	C	07/18/2014	044-612-03	07/07/2014	7,357.95	7,357.95
1026019	07/09/2014	001655 MEDTOX LABORATORIES INC	C	07/15/2014	062014503720	06/30/2014	18.30	18.30
1026020	07/09/2014	012658 MISSION LINEN & UNIFORM	C	07/15/2014	140292260	05/12/2014	13.00	13.00
1026021	07/09/2014	015041 MISSION LINEN SUPPLY	C	07/16/2014	140294511	06/23/2014	61.75	61.75
1026022	07/09/2014	013636 MIZPAH	C	07/16/2014	7062014Osburn	06/20/2014	180.94	180.94

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1026023	07/09/2014	015167 MARK A & TAMMIE M MONIZ	C	07/14/2014	044-612-03	07/07/2014	7,357.95	7,357.95
1026024	07/09/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	07/11/2014	61590006	05/20/2014	350.00	
			C	07/11/2014	81020003	05/20/2014	350.00	700.00
1026025	07/09/2014	013526 BRIAN R MULVEY	C	07/14/2014	62414mulvey	06/24/2014	11.00	11.00
1026026	07/09/2014	014133 NAPA AUTO PARTS	C	07/14/2014	457162	06/30/2014	164.76	
			C	07/14/2014	456308	06/19/2014	87.48	
			C	07/14/2014	456832	06/25/2014	71.98	
			C	07/14/2014	456380	06/19/2014	46.99	
			C	07/14/2014	457028	06/27/2014	45.43	
			C	07/14/2014	456362	06/19/2014	41.97	
			C	07/14/2014	456948	06/27/2014	34.38	
			C	07/14/2014	457009	06/27/2014	23.64	
			C	07/14/2014	456916	06/26/2014	21.32	
			C	07/14/2014	457184	06/30/2014	19.79	
			C	07/14/2014	456871	06/26/2014	11.95	
			C	07/14/2014	456827	06/25/2014	7.98	
			C	07/14/2014	457002	06/27/2014	6.55	
			C	07/14/2014	456126	06/17/2014	4.67	
			C	07/14/2014	456442	06/20/2014	3.70	592.59
1026027	07/09/2014	002259 NATIONAL JUDGES ASSOC IN	C	08/12/2014	07012015	06/23/2014	120.00	120.00
1026028	07/09/2014	013644 NATIONAL TRENCH SAFETY L	C	07/24/2014	326412	06/27/2014	4,687.50	4,687.50
1026029	07/09/2014	011922 NEVADA DEPARTMENT OF PL	C	07/16/2014	33019	07/01/2014	150.00	150.00
1026030	07/09/2014	007418 NEVADA HEALTH DIVISION	C	07/17/2014	053014r	05/30/2014	121.00	
			C	07/17/2014	0530014m	05/30/2014	93.00	
			C	07/17/2014	053014b	05/30/2014	70.00	
			C	07/17/2014	053014p	05/29/2014	70.00	
			C	07/17/2014	053014p	05/30/2014	51.00	
			C	07/17/2014	053014c	05/30/2014	51.00	
			C	07/17/2014	052914b	05/29/2014	51.00	
			C	07/17/2014	060514	06/05/2014	51.00	558.00
1026031	07/09/2014	011776 NEVADA RURAL WATER ASSC	C	07/28/2014	11152182	06/24/2014	35.00	35.00

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1026032	07/09/2014	002808 NEW DAWN TECHNOLOGIES	C	08/01/2014	1178	04/29/2014	70,600.00	70,600.00
1026033	07/09/2014	015078 INC NORTHERN NEVADA PES	C	07/15/2014	142230	06/10/2014	30.00	30.00
1026034	07/09/2014	011722 NV ENERGY	C	07/15/2014	378514Jun14	07/02/2014	7,068.02	
			C	07/15/2014	640569Jul14	07/01/2014	839.80	
			C	07/15/2014	378397Jun14	07/02/2014	349.66	
			C	07/15/2014	373930 JUNE 14	07/01/2014	337.85	
			C	07/15/2014	378218Jun14	07/02/2014	201.38	
			C	07/15/2014	381012JUN14	06/25/2014	189.11	
			C	07/15/2014	374002Jun14	07/02/2014	152.74	
			C	07/15/2014	377254Jun14	07/02/2014	135.30	
			C	07/15/2014	373975 JUNE 14	07/01/2014	39.32	
			C	07/15/2014	379848Jun14	07/02/2014	39.28	
			C	07/15/2014	378309Jun14	07/01/2014	33.26	
			C	07/15/2014	379873Jun14	07/02/2014	32.09	
			C	07/15/2014	378551Jun14	07/02/2014	32.00	9,449.81
1026035	07/09/2014	006720 NYE COMMUNITIES COALITIC	C	07/29/2014	CSBGYR033	06/11/2014	5,079.74	5,079.74
1026036	07/09/2014	003131 NYE COUNTY SHERIFF-BEAT	C	07/22/2014	2320	06/01/2014	27.45	27.45
1026037	07/09/2014	003879 NYE COUNTY SHERIFF-MERC	C	08/04/2014	61253	06/02/2014	72.36	72.36
1026038	07/09/2014	014864 NYE DENTAL	C	07/17/2014	297	06/24/2014	57.59	57.59
1026039	07/09/2014	012082 OFFICE DEPOT	C	07/14/2014	717530131001	06/24/2014	67.95	
			C	07/14/2014	717716801001	06/25/2014	52.78	120.73
1026040	07/09/2014	015001 OPEN ARMS COUNSELING	C	07/21/2014	1002	06/19/2014	1,321.43	1,321.43
1026041	07/09/2014	001141 P T S OF AMERICA LLC	C	07/18/2014	86097	06/29/2014	841.70	
			C	07/18/2014	85691	06/16/2014	562.40	
			C	07/18/2014	85414	06/09/2014	400.00	
			C	07/18/2014	86100	06/29/2014	300.00	
			C	07/18/2014	86101	06/29/2014	300.00	2,404.10
1026042	07/09/2014	005052 PAHRUMP FAMILY MORTUAR	C	07/11/2014	14123	06/16/2014	600.00	
			C	07/11/2014	14126	06/16/2014	600.00	1,200.00

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1026043	07/09/2014	005090 PAHRUMP STATION	C	07/17/2014	284862	06/30/2014	141.68	365.10
			C	07/17/2014	285588	06/30/2014	81.74	
			C	07/17/2014	286322	06/06/2014	70.84	
			C	07/17/2014	287137	07/03/2014	70.84	
1026044	07/09/2014	012078 PEDIATRIX MEDICAL GROUP	C	07/14/2014	14ny02612	06/30/2014	121.23	253.23
			C	07/14/2014	14ny0261	06/30/2014	80.31	
			C	07/14/2014	14ny1262	05/29/2014	51.69	
1026045	07/09/2014	000454 PITNEY BOWES	C	07/21/2014	7052863	06/13/2014	158.01	158.01
1026046	07/09/2014	010041 PREMIER OFFICE SYSTEMS			9572	04/28/2014	899.00	899.00
1026047	07/09/2014	012097 PURCELL TIRE CORP	C	07/15/2014	26241663	06/24/2014	3,119.92	3,377.42
			C	07/15/2014	26241788	06/30/2014	185.50	
			C	07/15/2014	26241713	06/25/2014	72.00	
1026048	07/09/2014	013211 CENTER R E M S A EDUCATIC	C	07/17/2014	11560	06/30/2014	85.00	110.00
			C	07/17/2014	11557	07/01/2014	25.00	
1026049	07/09/2014	015164 RAMON RAMIREZ	C	07/25/2014	33713june	06/01/2014	30.00	30.00
1026050	07/09/2014	009820 REBEL OIL COMPANY, INC	C	07/14/2014	4058542	06/25/2014	906.66	906.66
1026051	07/09/2014	006770 ROCKSCAPES OF NEVADA	C	07/14/2014	rockscapes june2014	07/02/2014	360.00	360.00
1026052	07/09/2014	007133 ROY'S BOTTLED WATER ENT	C	07/16/2014	20824	07/01/2014	31.00	31.00
1026053	07/09/2014	011709 SCOLARI'S FOOD & DRUG CC	C	07/15/2014	433047	05/07/2014	43.17	43.17
1026054	07/09/2014	004808 SHOSHONE MARKET	C	07/15/2014	AMBULANCEJUN14	06/30/2014	286.55	286.55
1026055	07/09/2014	003907 SIERRA TRUCK BODY AND EC	C	07/21/2014	X30000195901	04/16/2014	143.40	143.40
1026056	07/09/2014	012067 SILVER STATE TRUCK & TRAI	C	07/15/2014	VP620662	05/27/2014	90.46	90.46
1026057	07/09/2014	012677 SUBURBAN PROPANE	C	07/15/2014	93744	06/23/2014	1,056.65	1,165.83
			C	07/15/2014	1485026801	04/21/2014	109.18	
1026058	07/09/2014	007514 TONOPAH CONVENTION CEN	C	07/18/2014	1566	07/07/2014	25.00	25.00
1026059	07/09/2014	000002 TONOPAH PUBLIC UTIL	C	07/16/2014	311200jun14	06/17/2014	85.13	85.13

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1026060	07/09/2014	007148 TWILAS PACK & TACK	C	07/18/2014	19253	05/29/2014	81.17	81.17
1026061	07/09/2014	007168 U S POSTAL SERVICE	C	07/17/2014	3000BRM	05/20/2014	220.00	220.00
1026062	07/09/2014	011763 BOARD OF REGENTS UNIVEF	C	07/17/2014	115INV25626NYE	07/03/2014	1,223.37	
			C	07/17/2014	115INV25626NYE2	07/03/2014	107.73	1,331.10
1026063	07/09/2014	004715 VALLEY ELECTRIC ASSN INC	C	07/14/2014	8004520087Jun14	06/30/2014	1,231.87	
			C	07/14/2014	8004520086Jun14	06/30/2014	639.52	
			C	07/14/2014	8004520040JUN2014	06/20/2014	411.17	
			C	07/14/2014	8004520018JUN14	06/20/2014	95.35	
			C	07/14/2014	80480006JUN14	06/27/2014	43.95	
			C	07/14/2014	8004520025JUN14	06/30/2014	35.04	2,456.90
1026064	07/09/2014	002309 VERIZON WIRELESS	C	07/17/2014	9727701893	06/26/2014	192.94	192.94
1026065	07/09/2014	006988 WASTE WATER SYSTEMS	C	07/14/2014	23	06/24/2014	606.00	606.00
1026066	07/09/2014	015026 WIRELESS US LC	C	07/15/2014	2820	06/20/2014	5,250.00	5,250.00
1026067	07/09/2014	002270 XEROX	C	07/14/2014	74888072	06/30/2014	378.18	
			C	07/14/2014	74888062	06/30/2014	132.92	511.10
1026068	07/09/2014	009991 ALARMCO INC	C	07/14/2014	843070	06/24/2014	45.00	45.00
1026069	07/09/2014	001810 AMERICAN PLANNING ASSOC			1025061422	05/23/2014	470.00	
					424741454	06/17/2014	400.00	
					2570721454	06/17/2014	370.00	1,240.00
1026070	07/09/2014	003454 BEATTY HEALTH & WELFARE	C	08/26/2014	July2014	07/01/2014	800.00	800.00
1026071	07/09/2014	007851 CINDY DOWNING	C	07/11/2014	71014cdowning	07/07/2014	11.00	11.00
1026072	07/09/2014	000435 FRONTIER	C	07/18/2014	7751970088Jul14	07/01/2014	669.90	
			C	07/18/2014	7754825924jul14	07/01/2014	59.99	729.89
1026073	07/09/2014	013175 KRISTINE KIPP	C	08/05/2014	71414kKIPP	07/07/2014	11.00	11.00
1026074	07/09/2014	011897 NEVADA CHILD & FAMILY SVC	V	08/13/2014	FY2015-1st	07/01/2014	22,858.00	22,858.00
1026075	07/09/2014	011470 NEVADA STATE GRAZING BO/			07012014	07/01/2014	321.25	321.25



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1026076	07/09/2014	011855 NEVADA STATE PUBLIC EMPL	C	07/18/2014	20140701	07/08/2014	4,554.23	4,554.23
1026077	07/15/2014	011934 NEVADA MINERALS DEPARTM	C	07/22/2014	4TH QTR MINE CLAIM	07/15/2014	4,845.00	4,845.00
1026078	07/15/2014	000071 NEVADA STATE BANK	C	07/16/2014	4th Qtr State Report	07/15/2014	321,884.47	324,043.47
			C	07/16/2014	JUNE 2014	07/15/2014	2,159.00	
1026079	07/15/2014	011772 NEVADA STATE CONTROLLEF	C	07/22/2014	JUNE 2014 ST MONTH	07/15/2014	41,316.71	41,316.71
1026080	07/15/2014	011772 NEVADA STATE CONTROLLEF	C	07/22/2014	June 2014 AA Fees	07/15/2014	44,206.50	44,206.50
1026081	07/16/2014	015159 A R C HEALTH & WELLNESS	C	07/28/2014	64843	06/30/2014	7,529.03	10,333.77
			C	07/28/2014	64854	07/01/2014	1,175.01	
			C	07/28/2014	64807	06/27/2014	449.87	
			C	07/28/2014	64806	06/27/2014	377.12	
			C	07/28/2014	64805	06/27/2014	377.12	
			C	07/28/2014	64804	06/27/2014	377.12	
			C	07/28/2014	65107	07/09/2014	48.50	
1026082	07/16/2014	012876 A T & T	C	07/29/2014	77572750790426Jun14	06/19/2014	66.04	66.04
1026083	07/16/2014	015175 ANDREW THOMAS ADLER	C	08/07/2014	062014AADLER	07/04/2014	30.00	30.00
1026084	07/16/2014	013269 RATCHANOK ASSINI	C	08/07/2014	062014RASSINI	07/04/2014	4.00	4.00
1026085	07/16/2014	012104 ATKINS NORTH AMERICA INC	C	07/28/2014	1195575	06/10/2014	6,074.87	7,674.87
			C	07/28/2014	1197703	07/08/2014	1,600.00	
1026086	07/16/2014	003471 BEATTY CHAMBER OF COMM	C	07/25/2014	3331	03/28/2014	461.15	461.15
1026087	07/16/2014	003456 BEATTY MUSEUM & HISTORIK	C	07/28/2014	museumreimb062114	06/21/2014	63.30	63.30
1026088	07/16/2014	014215 JOYCE BELONGA	C	07/28/2014	062114Belonga	07/07/2014	98.00	98.00
1026089	07/16/2014	011110 BEN F DOTSON CONSTRUCTI	C	07/28/2014	2093	07/05/2014	2,994.30	2,994.30
1026090	07/16/2014	014110 CODY BENNETT	C	07/25/2014	63014bennett	06/30/2014	41.00	41.00
1026091	07/16/2014	006045 C V S # 8789			04012014	04/01/2014	8,992.64	13,257.01
					524120	03/02/2014	4,242.58	
					524133	02/16/2014	21.79	

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1026092	07/16/2014	014899 CACHE VALLEY ELECTRIC CC	C	07/28/2014	21149549	04/24/2014	1,012.00	
			C	07/28/2014	21147574	03/03/2014	108.00	1,120.00
1026093	07/16/2014	014228 PRACTICES CENTER FOR AP	C	08/01/2014	May72014E	05/07/2014	312.00	312.00
1026094	07/16/2014	011031 CENTRAL NEVADA GIS &	C	08/25/2014	JUNE 2014	07/01/2014	10,305.76	10,305.76
1026095	07/16/2014	012522 CHARLES ABBOTT ASSOCIAT	C	07/28/2014	53454	05/09/2014	750.00	
			C	07/28/2014	53488	05/30/2014	562.50	1,312.50
1026096	07/16/2014	014981 CINTAS CORPORATION #2	C	07/29/2014	8401250508	06/30/2014	115.00	115.00
1026097	07/16/2014	010969 CITY OF ELY	C	07/28/2014	262481jun14	06/30/2014	148.75	148.75
1026098	07/16/2014	010029 CLARK COUNTY CORONER	C	07/24/2014	90161456	03/27/2014	65,100.00	
			C	07/24/2014	90161880	04/14/2014	18,200.00	
			C	07/24/2014	90165931	06/16/2014	5,300.00	
			C	07/24/2014	90164769	05/14/2014	4,100.00	92,700.00
1026099	07/16/2014	011420 COMMUNITY CHEST INC	C	07/30/2014	3828	05/19/2014	1,397.82	
			C	07/30/2014	3859	06/16/2014	983.04	
			C	07/30/2014	3860	06/19/2014	760.20	
			C	07/30/2014	COW062014	06/30/2014	150.00	3,291.06
1026100	07/16/2014	011020 COUNTY FISCAL OFFICERS A	C	08/12/2014	c.f.o.a lara 2014	06/30/2014	125.00	
			C	08/12/2014	C.F.O.A RICHARD DUES	06/30/2014	125.00	250.00
1026101	07/16/2014	012214 DELL MARKETING LP	C	07/25/2014	XJFDCN8	06/26/2014	169.39	169.39
1026102	07/16/2014	011146 DUMMARS SERVICE STATION	C	07/29/2014	062014	06/30/2014	640.30	640.30
1026103	07/16/2014	003125 EDDIE WORLD GAS	C	07/25/2014	201406junebvfd	06/30/2014	80.33	80.33
1026104	07/16/2014	010497 THOMAS FAGAN	C	07/28/2014	24887EIRent	06/25/2014	400.00	400.00
1026105	07/16/2014	011316 FLAG STORE	C	07/31/2014	23683	06/26/2014	108.26	
			C	07/31/2014	23684	06/27/2014	16.20	
			C	07/31/2014	23682	06/26/2014	16.20	140.66
1026106	07/16/2014	011148 GABBS TOWN PETTY CASH	C	07/31/2014	062014	06/30/2014	263.96	263.96
1026107	07/16/2014	001868 GALLS AN ARAMARK CO	C	07/28/2014	07032014	07/03/2013	152.44	152.44

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1026108	07/16/2014	003475 MARYELLEN GIAMPAOLI	C	07/24/2014	PW52014	06/11/2014	8,262.50	11,580.40
			C	07/24/2014	PW42014	05/28/2014	3,317.90	
1026109	07/16/2014	002118 GRAINGER	C	07/28/2014	9478913115	06/27/2014	326.64	404.04
			C	07/28/2014	9477680525	06/26/2014	68.96	
			C	07/28/2014	9480212886	06/30/2014	8.44	
1026110	07/16/2014	013216 LEOTA GUTHRIDGE	C	07/28/2014	062714Guthridge	06/30/2014	57.00	57.00
1026111	07/16/2014	004764 H & M PIPE & SUPPLY INC	C	07/25/2014	253356	06/24/2014	89.51	89.51
1026112	07/16/2014	009189 CASSANDRA HAMILTON	C	07/31/2014	062014CHAMILTON	07/04/2014	28.00	28.00
1026113	07/16/2014	014476 HEALTHCARE PARTNERS ME	C	07/28/2014	12X47937100	05/02/2014	62.20	202.21
			C	07/28/2014	12X47912725	04/26/2014	50.22	
			C	07/28/2014	12X47912665	04/26/2014	45.79	
			C	07/28/2014	12X47993335	05/10/2014	44.00	
1026114	07/16/2014	004527 DEBBIE HINES	C	07/30/2014	1476	06/15/2014	230.75	429.45
			C	07/30/2014	1471	05/21/2014	198.70	
1026115	07/16/2014	015144 NATHAN DREW HINRICHS	C	08/07/2014	062014NHINRICHS	07/04/2014	30.00	30.00
1026116	07/16/2014	008153 J & D AUTO PARTS	C	07/23/2014	540716	05/21/2014	194.98	264.10
			C	07/23/2014	542416	06/30/2014	46.89	
			C	07/23/2014	542240	06/25/2014	22.23	
1026117	07/16/2014	008321 CARL MICHAEL JOERGER	V	07/22/2014	cr7239	06/24/2014	5,225.00	8,325.00
			V	07/22/2014	CR7266A	06/24/2014	2,250.00	
			V	07/22/2014	cr6664	06/30/2014	425.00	
			V	07/22/2014	cr6859	06/30/2014	425.00	
1026118	07/16/2014	004028 JOES SANITATION INC			199353	07/03/2014	411.00	496.00
					195634	05/02/2014	85.00	
1026119	07/16/2014	014789 KIDS KONNECTION	C	07/28/2014	28	07/01/2014	368.00	368.00
1026120	07/16/2014	012109 LAS VEGAS METROPOLITAN	C	07/28/2014	90166249	06/27/2014	1,742.00	1,742.00
1026121	07/16/2014	012110 LAS VEGAS METROPOLITAN I	C	07/28/2014	90161824	04/14/2014	7,548.00	7,548.00

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1026122	07/16/2014	010496 LAS VEGAS REVIEW JOURNA	C	07/24/2014	198299	06/12/2014	1,188.00	3,247.14
			C	07/24/2014	216745	06/25/2014	798.80	
			C	07/24/2014	213241	06/25/2014	327.75	
			C	07/24/2014	213244	06/26/2014	161.82	
			C	07/24/2014	10000223759	06/30/2014	126.96	
			C	07/24/2014	10000223753	06/30/2014	104.88	
			C	07/24/2014	10000223772	06/30/2014	103.50	
			C	07/24/2014	10000223742	06/30/2014	99.36	
			C	07/24/2014	229149	06/24/2014	69.12	
			C	07/24/2014	219104	06/19/2014	60.32	
			C	07/24/2014	10000211371	06/30/2014	59.34	
			C	07/24/2014	10000195317	06/06/2014	54.51	
			C	07/24/2014	226760	06/26/2014	50.00	
			C	07/24/2014	10000212848	06/30/2014	42.78	
1026123	07/16/2014	009728 LEGAL PROCESS SERVICE	C	07/28/2014	1406102	06/30/2014	125.00	760.00
			C	07/28/2014	1406183	07/02/2014	85.00	
			C	07/28/2014	1406146	07/01/2014	80.00	
			C	07/28/2014	1405878	06/24/2014	75.00	
			C	07/28/2014	1406149	07/01/2014	75.00	
			C	07/28/2014	1406081	07/01/2014	75.00	
			C	07/28/2014	1406082	06/27/2014	70.00	
			C	07/28/2014	1405883	06/20/2014	65.00	
			C	07/28/2014	1405258	06/11/2014	65.00	
			C	07/28/2014	1406148	07/01/2014	45.00	
1026124	07/16/2014	012127 LEXIS NEXIS	C	07/28/2014	1406015179	06/30/2014	693.00	693.00
1026125	07/16/2014	000542 LEXIS NEXIS RISK DATA MGM	C	07/29/2014	1277171-20140630	06/30/2014	50.00	50.00
1026126	07/16/2014	000547 LEXIS NEXIS RISK MANAGEM	C	07/30/2014	59164239	05/16/2014	523.74	523.74
1026127	07/16/2014	010004 LITIGATION SERVICES AND			959967	06/11/2014	965.15	965.15
1026128	07/16/2014	004237 MARKS SERVICE CENTER	C	07/28/2014	7175	06/25/2014	587.20	748.20
			C	07/28/2014	7165	06/19/2014	115.00	
			C	07/28/2014	7170	06/23/2014	46.00	
1026129	07/16/2014	001144 METRO OFFICE SOLUTIONS I	C	07/28/2014	wo81186091	06/18/2014	53.24	53.24

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1026130	07/16/2014	011254 MINERAL COUNTY JUVENILE	C	08/05/2014	07152014	06/30/2014	3,344.00	3,344.00
1026131	07/16/2014	015094 MARCELO MORALES	C	08/05/2014	062014MMORALES	07/04/2014	30.00	30.00
1026132	07/16/2014	014133 NAPA AUTO PARTS	C	07/28/2014	455486	06/10/2014	122.55	122.55
1026133	07/16/2014	011922 NEVADA DEPARTMENT OF PL	C	07/28/2014	33070	07/01/2014	6,075.00	6,075.00
1026134	07/16/2014	011923 NEVADA STATE HEALTH DIVIS	C	08/08/2014	140706	07/01/2014	312.00	312.00
1026135	07/16/2014	011722 NV ENERGY	C	07/25/2014	374100JUN14	07/02/2014	91.07	
			C	07/25/2014	379534Jul14	07/04/2014	64.40	
			C	07/25/2014	374113Jul14	07/02/2014	61.16	
			C	07/25/2014	374108JUN14	07/02/2014	33.79	
			C	07/25/2014	379511Jul14	07/04/2014	32.00	282.42
1026136	07/16/2014	006720 NYE COMMUNITIES COALITIC	C	07/29/2014	CSBGAD028	06/13/2014	2,559.33	
			C	07/29/2014	CSBGR034	07/01/2014	2,347.02	4,906.35
1026137	07/16/2014	007153 NYE COUNTY SENIOR NUTRI	C	07/25/2014	1861	05/31/2014	36.96	
			C	07/25/2014	1875	06/30/2014	36.96	73.92
1026138	07/16/2014	014864 NYE DENTAL	C	08/07/2014	305	06/24/2014	340.55	340.55
1026139	07/16/2014	011048 O P I	C	07/25/2014	AR184406	06/24/2014	93.71	93.71
1026140	07/16/2014	012082 OFFICE DEPOT	C	07/28/2014	717893109001	06/27/2014	4,275.28	
			C	07/28/2014	717601883001	06/24/2014	828.56	
			C	07/28/2014	718606371001	07/02/2014	531.36	
			C	07/28/2014	717893979001	06/26/2014	197.82	
			C	07/28/2014	718608124001	07/02/2014	76.26	
			C	07/28/2014	717604904001	06/24/2014	72.58	
			C	07/28/2014	717604903001	06/24/2014	28.96	6,010.82
1026141	07/16/2014	006480 JACK OSBURN	C	07/24/2014	06302014osburn	06/30/2014	134.00	134.00
1026142	07/16/2014	005089 PAHRUMP SANITATION	C	07/28/2014	18498	06/30/2014	99.00	99.00
1026143	07/16/2014	008216 PAHRUMP SENIOR CENTER I	C	07/30/2014	070114	06/30/2014	2,500.00	2,500.00
1026144	07/16/2014	005090 PAHRUMP STATION	C	08/04/2014	284863	06/12/2014	141.68	141.68

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1026145	07/16/2014	005120 PROVENZA NETH PROPERTII	C	07/28/2014	BELL	06/30/2014	1,395.00	1,395.00
1026146	07/16/2014	000886 QUEST DIAGNOSTICS INC	C	07/28/2014	9154583951	06/25/2014	72.24	72.24
1026147	07/16/2014	000529 QUILL	C	07/29/2014	4064916	06/27/2014	226.72	226.72
1026148	07/16/2014	009820 REBEL OIL COMPANY, INC	C	07/24/2014	7063145	07/01/2014	1,682.63	3,765.98
			C	07/24/2014	1059828	06/19/2014	1,000.00	
			C	07/24/2014	1059826	06/10/2014	500.00	
			C	07/24/2014	4058543	06/25/2014	251.52	
			C	07/24/2014	2798april3014bvfd	04/30/2014	195.34	
			C	07/24/2014	6598june1514bvfd	06/15/2014	136.49	
1026149	07/16/2014	012821 REDWOOD TOXICOLOGY LAE	C	07/29/2014	10900820145	05/30/2014	689.50	689.50
1026150	07/16/2014	007133 ROY'S BOTTLED WATER ENT	C	08/05/2014	20818	06/01/2014	40.50	40.50
1026151	07/16/2014	009180 BRIAN SALVADGE	C	08/07/2014	062014BSALVADGE	07/04/2014	30.00	30.00
1026152	07/16/2014	011271 SCHLEPP, CURTIS	C	08/01/2014	June 2014	07/01/2014	83.53	83.53
1026153	07/16/2014	015145 BRANDON SCHNEIDER	C	08/07/2014	062014BSCHNEIDER	07/04/2014	30.00	30.00
1026154	07/16/2014	010153 JAY SELZNICK DMD	C	08/04/2014	42164	05/20/2014	686.39	686.39
1026155	07/16/2014	004808 SHOSHONE MARKET	C	07/29/2014	sheriffjul14	07/01/2014	1,115.41	1,115.41
1026156	07/16/2014	011405 SIERRA NEVADA CONSTRUC			PR7	04/18/2014	69,563.12	69,563.12
1026157	07/16/2014	000474 SMITHS CUSTOMER CHARGE			1741517	06/20/2014	925.42	925.42
1026158	07/16/2014	009999 SOUND MANAGEMENT	C	07/28/2014	746	06/30/2014	2,700.00	2,700.00
1026159	07/16/2014	004292 SOUTHWEST ENVIRONMENT.			2010049	05/09/2014	12,350.67	16,517.34
					2010050	06/03/2014	4,166.67	
1026160	07/16/2014	002318 SPARKLETTS OR SIERRA SPI	C	07/29/2014	3944929 070114	07/01/2014	175.13	175.13
1026161	07/16/2014	003579 STAR NURSERY HENDERSON	C	07/28/2014	12251588	06/25/2014	9.92	9.92
1026162	07/16/2014	010896 SYSCO FOOD SERV OF LAS \			603978822	06/09/2014	3,959.47	3,959.47
1026163	07/16/2014	001829 THOMSON REUTERS	C	07/29/2014	829685582	06/01/2014	731.62	731.62

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1026164	07/16/2014	014613 TRINITY SERVICES GROUP, II	C	07/28/2014	3000700056	06/20/2014	5,684.28	16,846.80
			C	07/28/2014	3000700057	06/27/2014	5,621.66	
			C	07/28/2014	3000700055	06/13/2014	5,540.86	
1026165	07/16/2014	002333 TYLER TECHNOLOGIES INC	C	07/28/2014	2597659	05/28/2014	280.00	280.00
1026166	07/16/2014	015067 TYTRE INC	C	07/24/2014	5082 b final	05/01/2014	2,721.00	2,721.00
1026167	07/16/2014	001735 U S A BLUE BOOK	C	07/30/2014	375146	06/18/2014	68.76	68.76
1026168	07/16/2014	011763 BOARD OF REGENTS UNIVEF	C	08/07/2014	115INV25840EXT	07/03/2014	6,650.39	6,650.39
1026169	07/16/2014	004715 VALLEY ELECTRIC ASSN INC	C	07/24/2014	8004520001Jun14	06/30/2014	1,540.36	6,549.49
			C	07/24/2014	8004520081Jun14	06/30/2014	773.87	
			C	07/24/2014	8004520059Jun14	06/30/2014	538.01	
			C	07/24/2014	8004520060Jun14	06/30/2014	499.37	
			C	07/24/2014	4004520005jun14	06/30/2014	486.35	
			C	07/24/2014	3004520003Jun14	06/30/2014	465.68	
			C	07/24/2014	8004520038Jun14	06/30/2014	446.47	
			C	07/24/2014	3004520002Jun14	06/30/2014	373.93	
			C	07/24/2014	4004520018jun14	06/30/2014	312.76	
			C	07/24/2014	3004520006Jun14	06/30/2014	245.59	
			C	07/24/2014	8004520079Jun14	06/30/2014	179.59	
			C	07/24/2014	8004520039Jun14	06/30/2014	152.01	
			C	07/24/2014	4004520020jun14	06/30/2014	118.10	
			C	07/24/2014	8004520072Jun14	06/30/2014	106.08	
			C	07/24/2014	4004520009jun14	06/30/2014	69.80	
C	07/24/2014	4004520001jun14	06/30/2014	55.15				
C	07/24/2014	8004520043Jun14	06/30/2014	33.43				
C	07/24/2014	3004520004Jun14	06/30/2014	33.00				
C	07/24/2014	3004520005Jun14	06/30/2014	30.75				
C	07/24/2014	4004520012jun14	06/30/2014	30.26				
C	07/24/2014	8004520041Jun14	06/30/2014	30.00				
C	07/24/2014	8004520002jun14	06/30/2014	28.93				
1026170	07/16/2014	011718 WASHOE COUNTY COMMUN1	C	07/30/2014	411050114	05/01/2014	1,858.00	1,858.00
1026171	07/16/2014	011716 WASHOE COUNTY CORONER	C	07/30/2014	411070114	07/01/2014	2,028.00	2,028.00

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1026172	07/16/2014	014976 WESTCARE NEVADA INC	C	07/29/2014	8842	06/16/2014	2,750.17	2,750.17
1026173	07/16/2014	012215 WESTERN NEVADA SUPPLY C	C	07/25/2014	15928373	07/03/2014	52.17	52.17
1026174	07/16/2014	015141 WHITE MOUNTAIN WATER	C	07/29/2014	042014	04/30/2014	830.00	
			C	07/29/2014	052014	05/31/2014	729.55	
			C	07/29/2014	032014	03/31/2014	443.70	2,003.25
1026175	07/16/2014	004037 WULFENSTEIN CONSTRUCTI	C	07/24/2014	App1	06/10/2014	373,749.92	373,749.92
1026176	07/16/2014	002270 XEROX	C	07/28/2014	74887971	07/03/2014	195.93	
			C	07/28/2014	74887998	07/03/2014	42.14	
			C	07/28/2014	74887987	07/03/2014	25.27	263.34
1026177	07/16/2014	001817 A T & T	C	07/28/2014	260358327	07/01/2014	918.62	918.62
1026178	07/16/2014	012876 A T & T	C	07/29/2014	77555329582994jn14fd	06/19/2014	61.04	
			C	07/29/2014	77555320508949nl14cc	06/19/2014	46.82	107.86
1026179	07/16/2014	010104 ACE FIRE SYSTEMS INC	C	07/24/2014	1037	07/01/2014	195.00	195.00
1026180	07/16/2014	001810 AMERICAN PLANNING ASSOC	C	08/13/2014	547681422	05/23/2014	580.00	580.00
1026181	07/16/2014	007796 BRENDA BAKER	C	07/22/2014	072814BAKER	07/11/2014	159.16	159.16
1026182	07/16/2014	004508 BEARS PEST CONTROL LLC	C	07/25/2014	14187	07/01/2014	35.00	
			C	07/25/2014	14186	07/01/2014	35.00	
			C	07/25/2014	14185	07/01/2014	25.00	
			C	07/25/2014	14180	07/01/2014	25.00	
			C	07/25/2014	14177	07/01/2014	20.00	
			C	07/25/2014	14179	07/01/2014	20.00	
			C	07/25/2014	14181	07/01/2014	20.00	180.00
1026183	07/16/2014	004738 BEATTY DISPOSAL	C	07/25/2014	2669JUL14	07/03/2014	15.55	15.55
1026184	07/16/2014	003396 BEATTY MERCANTILE	C	07/31/2014	1175btab125708070714	07/07/2014	9.58	9.58
1026185	07/16/2014	003899 CINTAS CORPORATION #59	C	07/25/2014	59360922	07/08/2014	19.33	
			C	07/25/2014	59358307	07/01/2014	19.33	38.66
1026186	07/16/2014	008072 ANDREA COBB	C	08/27/2014	72414acobb	07/09/2014	11.00	11.00



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1026187	07/16/2014	011020 COUNTY FISCAL OFFICERS A	C	08/12/2014	CFOA2014	07/11/2014	75.00	
			C	08/12/2014	CFOADUES2014	07/11/2014	50.00	125.00
1026188	07/16/2014	000435 FRONTIER	C	07/31/2014	7754820002Jul14	07/01/2014	2,392.19	2,392.19
1026189	07/16/2014	000435 FRONTIER	C	07/30/2014	7754825135JUL14	07/01/2014	250.76	
			C	07/30/2014	7754872378JUL14	07/01/2014	31.41	282.17
1026190	07/16/2014	000157 GLOBAFONE INC	C	07/28/2014	20140761	07/01/2014	368.00	
			C	07/28/2014	20140762	07/01/2014	184.00	
			C	07/28/2014	20140763	07/01/2014	46.00	598.00
1026191	07/16/2014	004764 H & M PIPE & SUPPLY INC	C	07/25/2014	253495	07/01/2014	324.92	
			C	07/25/2014	253387	07/03/2014	41.46	366.38
1026192	07/16/2014	001221 HOME DEPOT CREDIT SERVI	C	07/28/2014	7020956	07/01/2014	35.71	
			C	07/28/2014	5012468	07/03/2014	1.02	36.73
1026193	07/16/2014	011427 HOSS DISPOSAL INC	C	07/30/2014	47110959	07/01/2014	68.00	
			C	07/30/2014	47110943	07/01/2014	53.35	121.35
1026194	07/16/2014	008153 J & D AUTO PARTS	C	07/23/2014	542701	07/07/2014	20.57	20.57
1026195	07/16/2014	005498 JONAIRE INC			21823	07/03/2014	379.00	
					21914	07/03/2014	314.00	693.00
1026196	07/16/2014	011660 JONES WEST FORD	C	07/28/2014	847763	07/01/2014	643.26	
			C	07/28/2014	847533	07/01/2014	495.39	
			C	07/28/2014	848129	07/07/2014	482.21	1,620.86
1026197	07/16/2014	007132 M & K ENTERPRISE	C	08/04/2014	12271	06/01/2014	840.00	840.00
1026198	07/16/2014	004237 MARKS SERVICE CENTER	C	07/28/2014	7179	07/01/2014	169.00	
			C	07/28/2014	7183	07/02/2014	135.50	304.50
1026199	07/16/2014	012082 OFFICE DEPOT	C	07/28/2014	718962331001	07/07/2014	497.96	
			C	07/28/2014	718962718001	07/04/2014	38.91	536.87
1026200	07/16/2014	005581 PAHRUMP VALLEY AUTO PLA	C	07/28/2014	38075	07/02/2014	47.68	47.68
1026201	07/16/2014	004739 PAHRUMP VALLEY DISPOSAL	C	07/25/2014	1144781JUL14	07/03/2014	91.15	91.15

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1026202	07/16/2014	000454 PITNEY BOWES	C	07/30/2014	1680604JY14	07/13/2014	461.00	461.00
1026203	07/16/2014	000453 PURCHASE POWER	C	07/28/2014	32936189	07/07/2014	4,473.52	5,006.16
			C	07/28/2014	12872453	07/06/2014	532.64	
1026204	07/16/2014	005076 R F M SUPPLY CO INC			86172	07/07/2014	39.65	39.65
1026205	07/16/2014	009820 REBEL OIL COMPANY, INC	C	07/24/2014	1059831	07/01/2014	1,000.00	1,000.00
1026206	07/16/2014	004862 ROUND MOUNTAIN GOLD CO	C	07/31/2014	07102014	07/10/2014	300.00	300.00
1026207	07/16/2014	011407 SIERRA CHEMICAL COMPANY	C	07/28/2014	SLS10009168	07/02/2014	119.47	119.47
1026208	07/16/2014	015015 TAILS END INC	C	07/29/2014	7082014	07/08/2014	18,750.00	18,750.00
1026209	07/16/2014	015067 TYTRE INC			5082b5batteryfreight	07/08/2014	660.00	660.00
1026210	07/16/2014	007277 EILEEN WOLFREY	C	07/24/2014	71714ewolfrey	07/09/2014	11.00	11.00
1026211	07/22/2014	000042 NEVADA STATE BANK	C	07/23/2014	Bridge Loan	07/22/2014	250,000.00	250,000.00
1026212	07/23/2014	004023 MAUREEN BUDAHL	C	08/04/2014	08012014	08/01/2014	1,000.00	1,000.00
1026213	07/23/2014	010918 ATTN: ALVA L VICUNA INTERN	C	08/08/2014	cr7239	06/24/2014	5,225.00	8,325.00
			C	08/08/2014	CR7266A	06/24/2014	2,250.00	
			C	08/08/2014	cr6664	06/30/2014	425.00	
			C	08/08/2014	cr6859	06/30/2014	425.00	
1026214	07/23/2014	014127 A C PARTS CONNECTION	C	07/31/2014	7154	06/24/2014	128.98	128.98
1026215	07/23/2014	000591 AKERMAN LLP	C	08/08/2014	0150003JUNE2014	07/07/2014	11,000.00	11,000.00
1026216	07/23/2014	012104 ATKINS NORTH AMERICA INC	C	07/29/2014	1195582	06/10/2014	4,345.84	4,345.84
1026217	07/23/2014	010219 B E C ENVIRONMENTAL INC	C	07/28/2014	2283	07/03/2014	36,136.44	36,487.69
			C	07/28/2014	2288	07/07/2014	351.25	
1026218	07/23/2014	006920 EMILY BAHRET	C	07/29/2014	6202014	06/20/2014	250.00	450.00
			C	07/29/2014	7132014	07/13/2014	200.00	
1026219	07/23/2014	000585 BANK OF AMERICA	C	07/30/2014	5567191000455585	06/30/2014	51,281.65	51,281.65
1026220	07/23/2014	003471 BEATTY CHAMBER OF COMM	C	07/28/2014	1471985	06/23/2014	2,870.00	

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			C	07/28/2014	4022	07/08/2014	2,355.00	
			C	07/28/2014	4016	07/07/2014	1,500.00	
			C	07/28/2014	4018	06/26/2014	850.00	
			C	07/28/2014	4015	06/20/2014	200.00	
			C	07/28/2014	4019	07/03/2014	108.09	
			C	07/28/2014	3332	07/01/2014	100.00	
			C	07/28/2014	4084277	06/06/2014	72.75	8,055.84
1026221	07/23/2014	011667 GEORGE N BENESCH	C	07/31/2014	14521JUNE2014	07/01/2014	9,023.00	9,023.00
1026222	07/23/2014	006772 BRUBAKERS HIRED HANDS	C	07/30/2014	150649	06/30/2014	1,200.00	1,200.00
1026223	07/23/2014	006045 C V S # 8789			11112013	11/11/2013	660.46	660.46
1026224	07/23/2014	012522 CHARLES ABBOTT ASSOCIAT	C	07/29/2014	53593	06/30/2014	13,300.08	
			C	07/29/2014	53591	06/30/2014	1,519.80	
			C	07/29/2014	53592	06/30/2014	723.20	15,543.08
1026225	07/23/2014	010833 CLARK COUNTY TREASURER	C	08/08/2014	90161034	06/17/2014	15,062.30	15,062.30
1026226	07/23/2014	012214 DELL MARKETING LP	C	07/28/2014	XJFM1N6N2	07/09/2014	1,384.25	1,384.25
1026227	07/23/2014	005059 DESERT TOWING LLC	C	08/04/2014	9839	06/13/2014	180.00	
			C	08/04/2014	9836	06/20/2014	150.00	330.00
1026228	07/23/2014	003093 ENERGY COMMUNITIES ALLI	C	07/31/2014	6-2014	06/16/2014	2,500.00	2,500.00
1026229	07/23/2014	012207 FEDEX	C	07/30/2014	267837545	06/06/2014	133.15	133.15
1026230	07/23/2014	010386 GEO TEK INC	C	07/28/2014	16350	05/30/2014	973.80	973.80
1026231	07/23/2014	005069 GREAT BASIN DRILLING CO II	V	08/20/2014	52014	06/02/2014	6,737.50	6,737.50
1026232	07/23/2014	007130 HI DESERT INN	C	07/29/2014	3351Lee	07/01/2014	194.02	
			C	07/29/2014	3351Dimic	07/01/2014	194.02	388.04
1026233	07/23/2014	001221 HOME DEPOT CREDIT SERVI	C	07/29/2014	8970160	04/01/2014	1,012.38	1,012.38
1026234	07/23/2014	004028 JOES SANITATION INC	C	07/29/2014	197557	06/02/2014	86.28	86.28
1026235	07/23/2014	010496 LAS VEGAS REVIEW JOURNA	C	07/29/2014	226760	07/16/2014	70.00	70.00
1026236	07/23/2014	003894 MESQUITE ELECTRIC LLC	C	08/01/2014	PR4	06/26/2014	24,735.40	

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			C	08/01/2014	10-001191	06/30/2014	10,665.15	35,400.55
1026237	07/23/2014	015041 MISSION LINEN SUPPLY	C	08/04/2014	140294900	06/30/2014	6.50	6.50
1026238	07/23/2014	013636 MIZPAH	C	08/01/2014	7070214	07/02/2014	180.94	180.94
1026239	07/23/2014	013367 NEVADA DEPT OF PUBLIC SA	C	07/29/2014	2341791	06/01/2014	8,424.90	8,424.90
1026240	07/23/2014	011821 NEVADA FORESTRY DIVISION	C	07/30/2014	14380077	06/30/2014	1,800.00	1,800.00
1026241	07/23/2014	011923 NEVADA STATE HEALTH DIVIS	C	07/29/2014	NYE1412	06/27/2014	7,917.00	7,917.00
1026242	07/23/2014	015078 INC NORTHERN NEVADA PES	C	07/30/2014	142420	06/24/2014	35.00	
			C	07/30/2014	142265	06/02/2014	30.00	65.00
1026243	07/23/2014	011722 NV ENERGY	C	07/29/2014	546857jul14	07/04/2014	229.18	
			C	07/29/2014	378199jun14	06/28/2014	169.24	
			C	07/29/2014	378722Jul14	07/16/2014	153.86	
			C	07/29/2014	379382JUL14	07/03/2014	87.16	
			C	07/29/2014	495899jun14	06/28/2014	71.36	
			C	07/29/2014	379553JUL14	07/04/2014	55.64	
			C	07/29/2014	378859JUL14	07/04/2014	50.46	
			C	07/29/2014	378231jun14	06/28/2014	42.34	
			C	07/29/2014	373424jul14	07/01/2014	35.22	
			C	07/29/2014	379530jul14	07/04/2014	32.35	
			C	07/29/2014	378251jun14	06/28/2014	11.02	937.83
1026244	07/23/2014	006720 NYE COMMUNITIES COALITIC	C	08/06/2014	BF005	07/15/2014	12,258.55	
			C	08/06/2014	CSBGAD029	06/30/2014	4,182.15	16,440.70
1026245	07/23/2014	007898 NYE COUNTY PUBLIC WORKS	C	08/18/2014	100001580	07/09/2014	83.49	83.49
1026246	07/23/2014	007153 NYE COUNTY SENIOR NUTRI			receipt4363	06/30/2014	43,578.00	
					1855	05/31/2014	9,029.30	
					1870	06/30/2014	8,705.41	
					1882	06/30/2014	2,446.52	63,759.23
1026247	07/23/2014	011048 O P I	C	07/29/2014	AR184256	06/19/2014	22.99	
			C	07/29/2014	AR184278	06/19/2014	22.99	45.98
1026248	07/23/2014	012082 OFFICE DEPOT	C	07/29/2014	717893978001	06/26/2014	196.92	

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			C	07/29/2014	717604905001	06/24/2014	2.96	199.88
1026249	07/23/2014	010180 PAC VAN INC	C	07/29/2014	PSI1722906	06/30/2014	298,867.95	298,867.95
1026250	07/23/2014	005087 PAHRUMP NUGGET	C	08/04/2014	191211Dellinger	07/16/2014	67.39	67.39
1026251	07/23/2014	005090 PAHRUMP STATION	C	08/04/2014	287417Eastley	07/03/2014	283.36	
			C	08/04/2014	286006Bennett	07/03/2014	283.36	
			C	08/04/2014	286004Shaner	07/03/2014	283.36	
			C	08/04/2014	287097Eastley	07/03/2014	212.52	
			C	08/04/2014	287290Wichman	07/03/2014	141.68	
			C	08/04/2014	287016Thompson	07/03/2014	70.84	
			C	08/04/2014	288136Shamrell	07/03/2014	70.84	1,345.96
1026252	07/23/2014	004739 PAHRUMP VALLEY DISPOSAL	C	07/29/2014	195311	05/02/2014	401.48	401.48
1026253	07/23/2014	014144 PATRIOT CONTRACTORS LLC	C	07/29/2014	10-001641	06/30/2014	4,991.25	
			C	07/29/2014	app4	06/05/2014	3,931.87	8,923.12
1026254	07/23/2014	000896 PREMIERE GLOBAL SERVICE	C	07/28/2014	16399179	06/26/2014	65.00	65.00
1026255	07/23/2014	000529 QUILL	C	07/31/2014	3917252	06/23/2014	219.80	219.80
1026256	07/23/2014	009820 REBEL OIL COMPANY, INC	C	07/29/2014	8592AMBJUN14	06/30/2014	251.59	
			C	07/29/2014	8805911	06/13/2014	58.71	
			C	07/29/2014	8862782	05/31/2014	30.00	340.30
1026257	07/23/2014	005024 ROUND MOUNTAIN PUBLIC U	C	08/01/2014	412Jun14	07/01/2014	22.00	22.00
1026258	07/23/2014	013343 SAFEGUARD WEB & GRAPHIC	C	07/31/2014	F29480	07/10/2014	949.73	949.73
1026259	07/23/2014	011709 SCOLARI'S FOOD & DRUG CC	C	07/29/2014	433049	06/25/2014	60.90	60.90
1026260	07/23/2014	004808 SHOSHONE MARKET	C	08/05/2014	NYEADMINJun14	07/16/2014	173.20	173.20
1026261	07/23/2014	011499 SIERRA ENVIRONMENTAL MC	C	07/30/2014	135055	06/02/2014	20.00	20.00
1026262	07/23/2014	011405 SIERRA NEVADA CONSTRUCT	C	07/30/2014	10-000911	06/30/2014	1,400.11	1,400.11
1026263	07/23/2014	015059 SIERRA TRANSPORTATION	C	07/28/2014	1914	07/15/2014	53,925.00	53,925.00
1026264	07/23/2014	007122 STATION HOUSE INC	C	08/01/2014	2194Beatty	07/02/2014	68.13	68.13

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1026265	07/23/2014	000164 UTILITIES INC OF CENTRAL N	C	09/02/2014	9492	07/22/2014	350.00	350.00
1026266	07/23/2014	013380 VALLEY DISPOSAL	C	08/01/2014	4727	06/04/2014	1,550.00	1,550.00
1026267	07/23/2014	004715 VALLEY ELECTRIC ASSN INC	C	07/29/2014	4520007	07/11/2014	1,292.41	
			C	07/29/2014	8004520047Jul14	07/09/2014	819.80	
			C	07/29/2014	150593002jl14bm	07/13/2014	356.76	
			C	07/29/2014	8004520049Jul14	07/08/2014	255.24	
			C	07/29/2014	4004520010jul14	07/08/2014	206.20	
			C	07/29/2014	9004520006jl14sm	07/14/2014	90.63	
			C	07/29/2014	9004520007jl14bm	07/14/2014	67.67	3,088.71
1026268	07/23/2014	013761 WESTERN EXTERMINATOR C	C	08/04/2014	2360283	06/30/2014	41.50	41.50
1026269	07/23/2014	002270 XEROX	C	07/28/2014	74887965	07/03/2014	321.47	
			C	07/28/2014	074748370	07/01/2014	116.71	
			C	07/28/2014	74917326	07/08/2014	55.20	493.38
1026270	07/23/2014	014127 A C PARTS CONNECTION	C	07/31/2014	7399	07/11/2014	173.82	
			C	07/31/2014	7486	07/18/2014	85.23	
			C	07/31/2014	7506	07/18/2014	26.91	285.96
1026271	07/23/2014	012876 A T & T	C	08/04/2014	77555323030040jn14bm	06/19/2014	64.04	
			C	08/04/2014	7757511970JUN14	06/26/2014	56.04	120.08
1026272	07/23/2014	001816 A T & T CORP	C	07/30/2014	1686971622	07/01/2014	1,567.63	1,567.63
1026273	07/23/2014	005306 AFFORDABLE WINDOW TINTI	C	07/28/2014	7464	07/15/2014	450.00	450.00
1026274	07/23/2014	004508 BEARS PEST CONTROL LLC	C	07/28/2014	14183	07/01/2014	70.00	70.00
1026275	07/23/2014	003471 BEATTY CHAMBER OF COMM	C	07/28/2014	4024	07/08/2014	5,919.90	
			C	07/28/2014	4020	07/08/2014	39.95	5,959.85
1026276	07/23/2014	004738 BEATTY DISPOSAL	C	07/29/2014	21311Jul14	07/03/2014	31.09	
			C	07/29/2014	023648bm070314	07/03/2014	15.55	
			C	07/29/2014	21113Jul14	07/03/2014	15.55	62.19
1026277	07/23/2014	015172 PAUL CARR	C	08/04/2014	2014.07.09 RPC	07/16/2014	40.00	40.00
1026278	07/23/2014	011779 CARSON DODGE CHRYSLER	C	07/30/2014	10142A	07/10/2014	93,543.75	93,543.75

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1026279	07/23/2014	007900 CENTRAL NEVADA HARDWAF	C	07/28/2014	713	07/01/2014	261.66	261.66
1026280	07/23/2014	015173 VINCENT PAUL CLARK	C	07/29/2014	2014.07.09 RPC	07/16/2014	40.00	40.00
1026281	07/23/2014	006417 MATTHEW CLAYTON	C	08/13/2014	92814CLAYTON	07/21/2014	306.00	
			C	08/13/2014	70314CLAYTON	07/17/2014	52.00	358.00
1026282	07/23/2014	012064 DIRECTV	C	07/31/2014	23587892568	07/14/2014	78.99	78.99
1026283	07/23/2014	014545 WILLIAM DOLAN	C	07/29/2014	2014.07.09 RPC	07/16/2014	40.00	40.00
1026284	07/23/2014	012708 FLYERS ENERGY LLC	C	07/29/2014	CFS0856351	07/15/2014	2,320.60	2,320.60
1026285	07/23/2014	000435 FRONTIER	C	08/01/2014	7751970073Jul14	06/25/2014	343.66	
			C	08/01/2014	7751970079Jul14	07/15/2014	203.48	
			C	08/01/2014	7751970081JUL14	07/15/2014	203.48	750.62
1026286	07/23/2014	011160 GABBS TOWN	C	08/29/2014	20016400	07/17/2014	367.20	
			C	08/29/2014	20018200	07/17/2014	183.60	550.80
1026287	07/23/2014	001918 GATEWAY EDI LLC	C	08/01/2014	18HE071400	07/01/2014	78.00	78.00
1026288	07/23/2014	013260 JOSEPH C GOODE	C	07/30/2014	2014.07.09 RPC	07/16/2014	40.00	40.00
1026289	07/23/2014	012795 GRANICUS	C	07/29/2014	55557	06/15/2014	870.00	
			C	07/29/2014	56590	07/15/2014	870.00	
			C	07/29/2014	55831	07/01/2014	819.00	2,559.00
1026290	07/23/2014	013261 GREGORY HAFEN II	C	08/08/2014	2014.07.09 RPC	07/16/2014	40.00	40.00
1026291	07/23/2014	001221 HOME DEPOT CREDIT SERVI	C	07/31/2014	9013311	07/09/2014	311.47	311.47
1026292	07/23/2014	011427 HOSS DISPOSAL INC	C	07/30/2014	47110976	07/01/2014	597.30	597.30
1026293	07/23/2014	014666 INTERSTATE BATTERIES OF I	C	07/30/2014	1909099000037	07/17/2014	877.50	877.50
1026294	07/23/2014	003175 FRANK JARVIS	C	07/29/2014	20140715	07/15/2014	772.55	772.55
1026295	07/23/2014	004482 ROBERT KING	C	07/30/2014	2014.07.09 RPC	07/16/2014	40.00	40.00
1026296	07/23/2014	009287 JOHN KOENIG	C	07/29/2014	2014.07.09 RPC	07/16/2014	40.00	40.00
1026297	07/23/2014	008813 CHRISTINA LANDSBERRY	C	08/26/2014	82814LANDSBERRY	07/21/2014	72.00	72.00

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1026298	07/23/2014	002697 LANTIS FIREWORKS	C	07/29/2014	14085	03/21/2014	11,000.00	11,000.00
1026299	07/23/2014	010496 LAS VEGAS REVIEW JOURNA	C	07/29/2014	248488	07/14/2014	38.40	38.40
1026300	07/23/2014	007132 M & K ENTERPRISE	C	08/04/2014	12355	06/29/2014	840.00	840.00
1026301	07/23/2014	001144 METRO OFFICE SOLUTIONS I	C	07/29/2014	WO81553131	07/08/2014	224.80	224.80
1026302	07/23/2014	014133 NAPA AUTO PARTS	C	07/29/2014	457251	07/01/2014	272.16	
			C	07/29/2014	457933	07/10/2014	247.64	
			C	07/29/2014	457810	07/08/2014	211.39	
			C	07/29/2014	457241	07/01/2014	171.10	
			C	07/29/2014	457304	07/01/2014	160.27	
			C	07/29/2014	457746	07/08/2014	149.10	
			C	07/29/2014	457767	07/08/2014	118.49	
			C	07/29/2014	457831	07/09/2014	109.78	
			C	07/29/2014	458161	07/14/2014	58.71	
			C	07/29/2014	457955	07/10/2014	46.96	
			C	07/29/2014	457277	07/01/2014	46.31	
			C	07/29/2014	457238	07/01/2014	46.31	
			C	07/29/2014	458085	07/11/2014	35.97	
			C	07/29/2014	457748	07/08/2014	30.43	
			C	07/29/2014	458199	07/14/2014	9.33	
			C	07/29/2014	457830	07/09/2014	6.12	
			C	07/29/2014	457853	07/09/2014	4.18	
			C	07/29/2014	457286	07/01/2014	-51.58	
			C	07/29/2014	458011	07/10/2014	-77.39	
			C	07/29/2014	457856	07/09/2014	-83.30	1,511.98
1026303	07/23/2014	011897 NEVADA CHILD & FAMILY SVC	C	07/31/2014	SFY15-YPS-NC-Q1	07/01/2014	9,941.75	9,941.75
1026304	07/23/2014	013367 NEVADA DEPT OF PUBLIC SA	C	07/29/2014	2341821	07/01/2014	8,588.29	8,588.29
1026305	07/23/2014	011447 NEVADA FIRE & FIRST AID	C	08/01/2014	9536	07/01/2014	687.25	687.25
1026306	07/23/2014	011918 NEVADA HEALTH DIVISION	C	07/30/2014	SFY15-EHS-NC-Q1	06/04/2014	24,422.58	24,422.58
1026307	07/23/2014	015078 INC NORTHERN NEVADA PES	C	07/30/2014	142732	07/01/2014	30.00	30.00
1026308	07/23/2014	007181 NYE COUNTY ASSESSOR	C	07/28/2014	WR000353	07/09/2014	44.90	44.90



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1026309	07/23/2014	012082 OFFICE DEPOT	C	08/05/2014	718858501001	07/03/2014	101.22	101.22
1026310	07/23/2014	012082 OFFICE DEPOT	C	07/29/2014	718959167001	07/07/2014	78.57	
			C	07/29/2014	719701464001	07/10/2014	24.26	102.83
1026311	07/23/2014	005251 DEBORAH ORRICK	C	07/30/2014	071814Orrick	07/22/2014	1,156.14	1,156.14
1026312	07/23/2014	004739 PAHRUMP VALLEY DISPOSAL	C	07/29/2014	1296557Jul14	07/03/2014	414.33	
			C	07/29/2014	11400141Jul14	07/03/2014	318.15	
			C	07/29/2014	11401495Jul14	07/03/2014	159.08	
			C	07/29/2014	11401503Jul14	07/03/2014	159.08	
			C	07/29/2014	1272574Jul14	07/03/2014	159.08	
			C	07/29/2014	1291285Jul14	07/03/2014	159.08	
			C	07/29/2014	1214790Jul14	07/03/2014	91.15	
			C	07/29/2014	1195353Jul14	07/03/2014	32.93	
			C	07/29/2014	1323765JUL14	07/03/2014	13.70	1,506.58
1026313	07/23/2014	005076 R F M SUPPLY CO INC	C	07/29/2014	86219	07/09/2014	19.92	19.92
1026314	07/23/2014	009820 REBEL OIL COMPANY, INC	C	07/29/2014	7053219	07/15/2014	1,187.60	
			C	07/29/2014	4076965	07/09/2014	505.01	1,692.61
1026315	07/23/2014	000921 S B A TOWERS III LLC	C	07/29/2014	in42043986	07/01/2014	7,950.00	7,950.00
1026316	07/23/2014	015161 SIRENNET.COM	C	07/30/2014	173063in	07/15/2014	303.60	303.60
1026317	07/23/2014	002318 SPARKLETTS OR SIERRA SPI	C	08/01/2014	12309891070114	07/01/2014	61.88	61.88
1026318	07/23/2014	003140 WILLIAM (GUS) SULLIVAN	C	07/29/2014	71414	07/14/2014	49.60	49.60
1026319	07/23/2014	014923 SYNERGY PLAN	C	08/01/2014	5	06/20/2014	11,583.00	11,583.00
1026320	07/23/2014	002333 TYLER TECHNOLOGIES INC	C	07/29/2014	2595343	07/01/2014	13,563.84	13,563.84
1026321	07/23/2014	000164 UTILITIES INC OF CENTRAL N	C	07/29/2014	8268700000Jul14	07/14/2014	1,615.29	
			C	07/29/2014	3050300000Jul14	07/14/2014	739.52	
			C	07/29/2014	7781068922Jul14	07/14/2014	592.70	
			C	07/29/2014	0531300000Jul14	07/14/2014	111.13	
			C	07/29/2014	9807100000Jul14	07/14/2014	95.82	3,154.46
1026322	07/23/2014	012215 WESTERN NEVADA SUPPLY C	C	07/28/2014	15942794	07/16/2014	6,756.16	6,756.16

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1026323	07/23/2014	002270 XEROX	C	07/29/2014	74887997	07/03/2014	598.94	
			C	07/29/2014	74888031	07/03/2014	571.03	
			C	07/29/2014	74888007	07/03/2014	486.20	
			C	07/29/2014	74888033	07/03/2014	380.69	
			C	07/29/2014	74888011	07/03/2014	349.92	
			C	07/29/2014	74888009	07/03/2014	334.93	
			C	07/29/2014	74888035	07/03/2014	306.51	
			C	07/29/2014	74888057	07/03/2014	306.50	
			C	07/29/2014	74888045	07/03/2014	269.29	
			C	07/29/2014	74888051	07/01/2014	206.16	
			C	07/29/2014	74888025	07/03/2014	171.01	
			C	07/29/2014	74888067	07/03/2014	171.00	
			C	07/29/2014	74888055	07/03/2014	171.00	
			C	07/29/2014	74888027	07/03/2014	170.47	
			C	07/29/2014	74748536	07/01/2014	152.67	
			C	07/29/2014	74888059	07/03/2014	152.67	
			C	07/29/2014	74935663	07/10/2014	25.97	4,824.96
1026324	07/24/2014	001828 ENHANCED A A R P MEDICAR	C	08/05/2014	Ben610552	07/24/2014	100.40	100.40
1026325	07/24/2014	000976 AMERICAN FIDELITY INSURANCE	C	08/05/2014	Ben609105	07/10/2014	125.00	
			C	08/05/2014	Ben610540	07/24/2014	125.00	250.00
1026326	07/24/2014	013878 C D S OF NEVADA INC	C	08/18/2014	Ben610516	07/24/2014	90.75	
			C	08/18/2014	Ben609075	07/10/2014	85.25	176.00
1026327	07/24/2014	013878 C D S OF NEVADA INC	C	08/18/2014	Ben609101	07/10/2014	13.75	
			C	08/18/2014	Ben610536	07/24/2014	13.75	27.50
1026328	07/24/2014	013878 C D S OF NEVADA INC	C	08/18/2014	Ben609175	07/10/2014	2.75	
			C	08/18/2014	Ben610606	07/24/2014	2.75	5.50
1026329	07/24/2014	013878 C D S OF NEVADA INC	C	08/18/2014	Ben609223	07/10/2014	2.75	
			C	08/18/2014	Ben610644	07/24/2014	2.75	5.50
1026330	07/24/2014	013878 C D S OF NEVADA INC	C	08/18/2014	Ben609263	07/10/2014	2.75	
			C	08/18/2014	Ben610688	07/24/2014	2.75	5.50
1026331	07/24/2014	012873 CALIFORNIA STATE DISBURS	C	08/04/2014	Ben610550	07/24/2014	394.99	394.99

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1026332	07/24/2014	012873 CALIFORNIA STATE DISBURS	C	08/04/2014	Ben610652	07/24/2014	155.08	155.08
1026333	07/24/2014	012873 CALIFORNIA STATE DISBURS	C	08/04/2014	Ben610682	07/24/2014	34.61	34.61
1026334	07/24/2014	000824 COLONIAL LIFE INSURANCE	C	08/04/2014	Ben609067	07/10/2014	638.51	1,277.02
			C	08/04/2014	Ben610508	07/24/2014	638.51	
1026335	07/24/2014	000824 COLONIAL LIFE INSURANCE	C	08/04/2014	Ben609225	07/10/2014	57.45	114.90
			C	08/04/2014	Ben610646	07/24/2014	57.45	
1026336	07/24/2014	000824 COLONIAL LIFE INSURANCE	C	08/04/2014	Ben609207	07/10/2014	19.63	39.26
			C	08/04/2014	Ben610632	07/24/2014	19.63	
1026337	07/24/2014	000824 COLONIAL LIFE INSURANCE	C	08/04/2014	Ben609111	07/10/2014	19.30	38.60
			C	08/04/2014	Ben610546	07/24/2014	19.30	
1026338	07/24/2014	000824 COLONIAL LIFE INSURANCE	C	08/04/2014	Ben609243	07/10/2014	9.00	18.00
			C	08/04/2014	Ben610664	07/24/2014	9.00	
1026339	07/24/2014	000834 GUARDIAN GUL SERVICE CEI	C	08/05/2014	Ben609087	07/10/2014	159.93	319.86
			C	08/05/2014	Ben610526	07/24/2014	159.93	
1026340	07/24/2014	000195 HARTFORD LIFE INSURANCE	C	08/04/2014	Ben610524	07/24/2014	3,230.07	3,230.07
1026341	07/24/2014	000195 HARTFORD LIFE INSURANCE	C	08/04/2014	Ben610600	07/24/2014	576.92	576.92
1026342	07/24/2014	012688 INTERNAL REVENUE SERVIC	C	08/06/2014	Ben610666	07/24/2014	1,783.77	1,783.77
1026343	07/24/2014	000160 LIBERTY MUTUAL GROUP	C	08/04/2014	Ben609079	07/10/2014	976.69	1,953.38
			C	08/04/2014	Ben610520	07/24/2014	976.69	
1026344	07/24/2014	002354 LIFE INSURANCE COMPANY (	C	08/04/2014	Ben610584	07/24/2014	275.00	275.00
1026345	07/24/2014	002354 LIFE INSURANCE COMPANY (	C	08/04/2014	Ben610648	07/24/2014	50.00	50.00
1026346	07/24/2014	000005 NEVADA STATE BANK			Ben610582	07/24/2014	1,890.00	1,890.00
1026347	07/24/2014	000006 NEVADA STATE BANK			Ben610514	07/24/2014	2,600.32	2,600.32
1026348	07/24/2014	000006 NEVADA STATE BANK	C	07/25/2014	Ben610534	07/24/2014	395.84	395.84
1026349	07/24/2014	000006 NEVADA STATE BANK	C	07/25/2014	Ben610598	07/24/2014	245.83	245.83

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1026350	07/24/2014	000006 NEVADA STATE BANK	C	07/25/2014	Ben610642	07/24/2014	104.17	104.17
1026351	07/24/2014	000006 NEVADA STATE BANK	C	07/25/2014	Ben610686	07/24/2014	104.17	104.17
1026352	07/24/2014	000015 NEVADA STATE BANK			Ben610510	07/24/2014	3,680.00	3,680.00
1026353	07/24/2014	000051 NEVADA STATE BANK			Ben610490	07/24/2014	5,194.19	5,194.19
1026354	07/24/2014	000051 NEVADA STATE BANK	C	07/25/2014	Ben610630	07/24/2014	396.46	396.46
1026355	07/24/2014	000051 NEVADA STATE BANK	C	07/25/2014	Ben610576	07/24/2014	391.83	391.83
1026356	07/24/2014	000071 NEVADA STATE BANK			Ben610556	07/24/2014	896.19	896.19
1026357	07/24/2014	000071 NEVADA STATE BANK	C	07/25/2014	Ben610674	07/24/2014	167.02	167.02
1026358	07/24/2014	000071 NEVADA STATE BANK	C	07/25/2014	Ben610628	07/24/2014	112.15	112.15
1026359	07/24/2014	000071 NEVADA STATE BANK	C	07/25/2014	Ben610680	07/24/2014	92.31	92.31
1026360	07/24/2014	000075 NEVADA STATE BANK			Ben610486	07/24/2014	2,687.61	2,687.61
1026361	07/24/2014	000076 NEVADA STATE BANK	C	07/25/2014	Ben610538	07/24/2014	340.00	340.00
1026362	07/24/2014	000077 NEVADA STATE BANK			Ben610518	07/24/2014	6,297.71	6,297.71
1026363	07/24/2014	000077 NEVADA STATE BANK	C	07/25/2014	Ben610592	07/24/2014	50.71	50.71
1026364	07/24/2014	013880 NEVADA STATE BANK	C	07/25/2014	Ben610590	07/24/2014	75.00	75.00
1026365	07/24/2014	014597 NEVADA STATE BANK			Ben609043	07/10/2014	6,742.54	
					Ben610488	07/24/2014	3,478.65	10,221.19
1026366	07/24/2014	014597 NEVADA STATE BANK			Ben609091	07/10/2014	959.14	
					Ben610530	07/24/2014	671.31	1,630.45
1026367	07/24/2014	014597 NEVADA STATE BANK	C	07/25/2014	Ben609127	07/10/2014	210.80	
			C	07/25/2014	Ben610560	07/24/2014	162.81	373.61
1026368	07/24/2014	014597 NEVADA STATE BANK	C	07/25/2014	Ben609107	07/10/2014	140.20	
			C	07/25/2014	Ben610542	07/24/2014	110.07	250.27
1026369	07/24/2014	014597 NEVADA STATE BANK	C	07/25/2014	Ben609145	07/10/2014	124.82	

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			C	07/25/2014	Ben610588	07/24/2014	104.45	229.27
1026370	07/24/2014	014597 NEVADA STATE BANK	C	07/25/2014	Ben609215	07/10/2014	118.67	
			C	07/25/2014	Ben610660	07/24/2014	87.01	205.68
1026371	07/24/2014	014597 NEVADA STATE BANK	C	07/25/2014	Ben609179	07/10/2014	38.28	
			C	07/25/2014	Ben610676	07/24/2014	10.00	48.28
1026372	07/24/2014	014597 NEVADA STATE BANK	C	07/25/2014	Ben609055	07/10/2014	8.76	8.76
1026373	07/24/2014	014597 NEVADA STATE BANK	C	07/25/2014	Ben609193	07/10/2014	4.38	4.38
1026374	07/24/2014	014926 NEVADA STATE BANK	C	07/25/2014	Ben610548	07/24/2014	100.00	100.00
1026375	07/24/2014	012111 NEVADA STATE TREASURERS	C	08/01/2014	Ben610554	07/24/2014	8.00	8.00
1026376	07/24/2014	012111 NEVADA STATE TREASURERS	C	08/01/2014	Ben610672	07/24/2014	4.00	4.00
1026377	07/24/2014	012111 NEVADA STATE TREASURERS	C	08/01/2014	Ben610626	07/24/2014	2.00	2.00
1026378	07/24/2014	012111 NEVADA STATE TREASURERS	C	08/01/2014	Ben610678	07/24/2014	2.00	2.00
1026379	07/24/2014	001643 NEW YORK LIFE	C	08/01/2014	Ben609063	07/10/2014	3,713.46	
			C	08/01/2014	Ben610504	07/24/2014	3,713.46	7,426.92
1026380	07/24/2014	001643 NEW YORK LIFE	C	08/01/2014	Ben609189	07/10/2014	253.67	
			C	08/01/2014	Ben610618	07/24/2014	253.67	507.34
1026381	07/24/2014	001643 NEW YORK LIFE	C	08/01/2014	Ben609153	07/10/2014	212.00	
			C	08/01/2014	Ben610574	07/24/2014	212.00	424.00
1026382	07/24/2014	001643 NEW YORK LIFE	C	08/01/2014	Ben609163	07/10/2014	79.00	
			C	08/01/2014	Ben610586	07/24/2014	79.00	158.00
1026383	07/24/2014	001643 NEW YORK LIFE	C	08/01/2014	Ben609229	07/10/2014	30.00	
			C	08/01/2014	Ben610650	07/24/2014	30.00	60.00
1026384	07/24/2014	001643 NEW YORK LIFE	C	08/01/2014	Ben609059	07/10/2014	22.50	
			C	08/01/2014	Ben610496	07/24/2014	22.50	45.00
1026385	07/24/2014	002257 PRE-PAID LEGAL SERVICES	C	08/04/2014	Ben609081	07/10/2014	314.88	
			C	08/04/2014	Ben610522	07/24/2014	298.93	613.81

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1026386	07/24/2014	002257 PRE-PAID LEGAL SERVICES	C	08/04/2014	Ben609133	07/10/2014	106.10	212.20
			C	08/04/2014	Ben610564	07/24/2014	106.10	
1026387	07/24/2014	002257 PRE-PAID LEGAL SERVICES	C	08/04/2014	Ben609199	07/10/2014	38.85	77.70
			C	08/04/2014	Ben610624	07/24/2014	38.85	
1026388	07/24/2014	002257 PRE-PAID LEGAL SERVICES	C	08/04/2014	Ben609183	07/10/2014	25.90	51.80
			C	08/04/2014	Ben610612	07/24/2014	25.90	
1026389	07/24/2014	002257 PRE-PAID LEGAL SERVICES	C	08/04/2014	Ben609237	07/10/2014	12.95	25.90
			C	08/04/2014	Ben610656	07/24/2014	12.95	
1026390	07/24/2014	011871 PUBLIC EMPLOYEES RETIRE	C	08/01/2014	Ben610614	07/24/2014	150.98	150.98
1026391	07/24/2014	013241 RELIASTAR LIFE INSURANCE	C	08/04/2014	Ben610506	07/24/2014	6,670.00	6,670.00
1026392	07/24/2014	013241 RELIASTAR LIFE INSURANCE	C	08/04/2014	Ben610580	07/24/2014	2,163.00	2,163.00
1026393	07/24/2014	013241 RELIASTAR LIFE INSURANCE	C	08/04/2014	Ben610636	07/24/2014	150.00	150.00
1026394	07/24/2014	013892 DEPT OF JUSTICE STATE OF	C	08/06/2014	Ben610654	07/24/2014	193.29	193.29
1026395	07/24/2014	001306 WASHINGTON NATIONAL INS	C	08/07/2014	Ben609071	07/10/2014	3,929.74	7,859.48
			C	08/07/2014	Ben610512	07/24/2014	3,929.74	
1026396	07/24/2014	001306 WASHINGTON NATIONAL INS	C	08/07/2014	Ben609157	07/10/2014	1,453.30	2,906.60
			C	08/07/2014	Ben610578	07/24/2014	1,453.30	
1026397	07/24/2014	001306 WASHINGTON NATIONAL INS	C	08/07/2014	Ben609129	07/10/2014	454.45	908.90
			C	08/07/2014	Ben610562	07/24/2014	454.45	
1026398	07/24/2014	001306 WASHINGTON NATIONAL INS	C	08/07/2014	Ben609209	07/10/2014	218.25	436.50
			C	08/07/2014	Ben610634	07/24/2014	218.25	
1026399	07/24/2014	001306 WASHINGTON NATIONAL INS	C	08/07/2014	Ben609259	07/10/2014	96.10	192.20
			C	08/07/2014	Ben610684	07/24/2014	96.10	
1026400	07/24/2014	001306 WASHINGTON NATIONAL INS	C	08/07/2014	Ben609177	07/10/2014	49.85	99.70
			C	08/07/2014	Ben610608	07/24/2014	49.85	
1026401	07/24/2014	001306 WASHINGTON NATIONAL INS	C	08/07/2014	Ben609187	07/10/2014	37.00	74.00
			C	08/07/2014	Ben610616	07/24/2014	37.00	

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1026402	07/24/2014	001306 WASHINGTON NATIONAL INS	C	08/07/2014	Ben609241	07/10/2014	29.30	
			C	08/07/2014	Ben610662	07/24/2014	29.30	58.60
1026403	07/24/2014	001306 WASHINGTON NATIONAL INS	C	08/07/2014	Ben609051	07/10/2014	21.65	
			C	08/07/2014	Ben610494	07/24/2014	21.65	43.30
1026404	07/31/2014	011892 NEVADA TAXATION DEPARTM	C	08/06/2014	JUNE 2014 ROOM TX	07/28/2014	6,173.11	6,173.11
1026405	07/31/2014	001780 U S N S T A	C	08/18/2014	6201Stark	07/30/2014	870.00	
			C	08/18/2014	6201Ramirez	07/30/2014	870.00	1,740.00
1026406	07/31/2014	001780 U S N S T A	C	08/18/2014	6201TRUMBLE	07/30/2014	570.00	
			C	08/18/2014	6201Danneker	07/30/2014	570.00	1,140.00
1026407	07/31/2014	007957 RICARDO RAMIREZ	C	08/01/2014	0180314RAMIREZ	07/23/2014	378.00	378.00
1026408	07/31/2014	011235 STARK, JEFF			080314STARK	07/23/2014	378.00	378.00
1026409	07/31/2014	013149 SUMMER DANNEKER	C	08/05/2014	080714Danneker	07/30/2014	136.00	136.00
1026410	07/31/2014	009033 HEATHER TRUMBEL	C	08/04/2014	080714Trumble	07/30/2014	136.00	136.00
1026411	07/31/2014	004037 WULFENSTEIN CONSTRUCTI	C	08/06/2014	9028	06/26/2014	184,899.37	184,899.37
1026412	07/31/2014	014127 A C PARTS CONNECTION	C	08/08/2014	7515	07/21/2014	470.40	
			C	08/08/2014	7514	07/21/2014	26.78	497.18
1026413	07/31/2014	001817 A T & T	C	08/08/2014	260154266	06/01/2014	786.36	786.36
1026414	07/31/2014	012876 A T & T	C	08/11/2014	13125285478517 july	07/02/2014	172.00	
			C	08/11/2014	7757277836 jun2014	06/30/2014	152.51	
			C	08/11/2014	77555329582994ag14fh	07/19/2014	61.04	
			C	08/11/2014	77555320508449ag14cc	07/19/2014	46.82	
			C	08/11/2014	77528526719131JUL14	07/19/2014	30.33	462.70
1026415	07/31/2014	014536 THIRAWAT APICHONRATTAN/	C	09/02/2014	3111	06/09/2014	335.30	335.30
1026416	07/31/2014	004022 AWARDS PLUS	C	08/11/2014	28	07/22/2014	31.00	31.00
1026417	07/31/2014	005005 B & B JANITORIAL	C	08/07/2014	08012014	08/01/2014	8,500.00	8,500.00
1026418	07/31/2014	003471 BEATTY CHAMBER OF COMM	C	08/06/2014	4014	07/08/2014	944.01	944.01

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1026419	07/31/2014	003396 BEATTY MERCANTILE	C	08/11/2014	1175btab125847072814	07/28/2014	28.58	28.58
1026420	07/31/2014	003456 BEATTY MUSEUM & HISTORIK	C	08/11/2014	1012museum reimb	07/07/2014	114.05	
			C	08/11/2014	1011museumreimb	07/01/2014	103.96	218.01
1026421	07/31/2014	003473 BEATTY WATER & ICE	C	09/12/2014	beattymuseum071814	07/18/2014	16.20	16.20
1026422	07/31/2014	003246 JOEL A BERMUDEZ	C	09/22/2014	63014bermudez	06/30/2014	44.00	44.00
1026423	07/31/2014	015091 BURTONS FIRE INC	C	08/08/2014	21648	07/16/2014	9,058.66	9,058.66
1026424	07/31/2014	009736 ALAN J BUTTELL	C	08/07/2014	497	06/23/2014	1,566.67	1,566.67
1026425	07/31/2014	014780 CONSUELO CALVILLO DE CIS	C	08/07/2014	1753	04/29/2014	229.00	229.00
1026426	07/31/2014	007380 CENTRAL NEVADA MAINTEN/	C	08/22/2014	1435	07/21/2014	392.00	392.00
1026427	07/31/2014	010161 CHARLESTON AUTO PARTS	C	08/07/2014	E365695	07/11/2014	652.59	
			C	08/07/2014	E362862	05/08/2014	206.72	
			C	08/07/2014	E365846	07/15/2014	67.80	
			C	08/07/2014	E365563	07/09/2014	59.32	
			C	08/07/2014	E365643	07/11/2014	39.89	1,026.32
1026428	07/31/2014	000805 CHEVRON & TEXACO CARD 5	C	08/13/2014	41829442	07/22/2014	1,350.49	1,350.49
1026429	07/31/2014	003899 CINTAS CORPORATION #59	C	08/07/2014	59363544	07/15/2014	19.33	
			C	08/07/2014	59366214	07/22/2014	19.33	38.66
1026430	07/31/2014	010833 CLARK COUNTY TREASURER	C	08/20/2014	90142036	06/30/2014	7,955.00	7,955.00
1026431	07/31/2014	013764 CRESTLINE PROMOTIONAL F	C	08/11/2014	h164453900025	06/30/2014	950.00	950.00
1026432	07/31/2014	011669 FARR WEST ENGINEERING	C	08/11/2014	5069	05/31/2014	1,022.00	1,022.00
1026433	07/31/2014	008190 GRACIA M FELDMAN	C	08/06/2014	4337	06/19/2014	292.75	
			C	08/06/2014	4297	05/12/2014	285.25	
			C	08/06/2014	4327	06/13/2014	259.00	
			C	08/06/2014	4291	05/06/2014	240.25	
			C	08/06/2014	4296	05/12/2014	240.25	
			C	08/06/2014	4290	05/06/2014	217.75	
			C	08/06/2014	4330	06/13/2014	206.50	1,741.75



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1026434	07/31/2014	012708 FLYERS ENERGY LLC	C	08/07/2014	CFS0848223	06/30/2014	8,239.60	12,828.91
			C	08/07/2014	CFS0852003	07/15/2014	4,589.31	
1026435	07/31/2014	002730 FORELAND REFINING CORP	C	08/07/2014	67980P	06/30/2014	772.90	1,471.87
			C	08/07/2014	67981P	06/30/2014	698.97	
1026436	07/31/2014	000435 FRONTIER	C	08/13/2014	7754829676JUL14	07/01/2014	183.46	515.64
			C	08/13/2014	7754826794 july 14	07/01/2014	154.05	
			C	08/13/2014	7754828858JUL14	07/13/2014	82.30	
			C	08/13/2014	7754828819jun14	06/25/2014	23.38	
			C	08/13/2014	7754828819Feb'13	06/23/2014	22.36	
			C	08/13/2014	7754828819July'12	06/25/2012	21.87	
			C	08/13/2014	7754828819Dec11	11/25/2011	20.72	
			C	08/13/2014	7757110704Jul14	07/20/2014	7.50	
1026437	07/31/2014	011160 GABBS TOWN	C	08/29/2014	20016000APR-JUL	07/17/2014	367.20	489.60
			C	08/29/2014	20017800Jul14	07/17/2014	122.40	
1026438	07/31/2014	003475 MARYELLEN GIAMPAOLI	C	08/05/2014	PW ODC 5-2014	06/20/2014	3,286.25	3,286.25
1026439	07/31/2014	015063 GORDON SILVER	C	08/05/2014	216606	07/09/2014	26,998.33	26,998.33
1026440	07/31/2014	002954 GOSERCO INC	C	08/11/2014	8230	07/18/2014	11,992.28	11,992.28
1026441	07/31/2014	002118 GRAINGER	C	08/08/2014	9488114688	07/10/2014	157.96	254.92
			C	08/08/2014	9489296260	07/11/2014	96.96	
1026442	07/31/2014	002118 GRAINGER	C	08/08/2014	9492816468	07/16/2014	52.91	52.91
1026443	07/31/2014	015179 BRYAN GRIFFIN	C	08/13/2014	072114griffin	07/21/2014	65.00	65.00
1026444	07/31/2014	004764 H & M PIPE & SUPPLY INC	C	08/06/2014	253179	06/16/2014	48.00	82.99
			C	08/06/2014	253669	07/11/2014	34.99	
1026445	07/31/2014	015153 HERNDON SOLUTIONS GROU	C	08/08/2014	23776	07/18/2014	12,702.50	12,702.50
1026446	07/31/2014	004527 DEBBIE HINES	C	08/14/2014	1464	05/19/2014	1,706.30	1,001.15
			C	08/14/2014	1468	05/21/2014	1,049.00	
			C	08/14/2014	1462	05/14/2014	1,001.15	
			C	08/14/2014	1452	03/27/2014	825.70	
			C	08/14/2014	1440	02/28/2014	698.90	

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			C	08/14/2014	1449	03/27/2014	510.00	
			C	08/14/2014	1475	05/28/2014	414.00	
			C	08/14/2014	1469	05/21/2014	345.85	
			C	08/14/2014	1481	07/21/2014	333.00	
			C	08/14/2014	1478	07/11/2014	234.00	
			C	08/14/2014	1467	05/19/2014	170.00	
			C	08/14/2014	1479	07/11/2014	96.00	7,383.90
1026447	07/31/2014	001221 HOME DEPOT CREDIT SERVI	C	08/11/2014	4061033	07/24/2014	99.94	
			C	08/11/2014	3065588	07/15/2014	57.94	
			C	08/11/2014	9021344	07/09/2014	39.97	
			C	08/11/2014	7064926	07/11/2014	33.94	
			C	08/11/2014	1064121	07/07/2014	25.97	
			C	08/11/2014	6065042	07/12/2014	25.41	
			C	08/11/2014	6022030	07/22/2014	20.71	
			C	08/11/2014	14597	07/18/2014	18.71	
			C	08/11/2014	6060783	07/22/2014	15.99	
			C	08/11/2014	21303	07/08/2014	15.46	
			C	08/11/2014	7021988	07/21/2014	11.95	
			C	08/11/2014	7021986	07/21/2014	10.47	
			C	08/11/2014	3014132	07/15/2014	9.97	
			C	08/11/2014	7080496	07/21/2014	9.88	396.31
1026448	07/31/2014	008188 I WRITE TRANSCRIPTION INC	C	08/20/2014	5901	07/01/2014	1,551.94	1,551.94
1026449	07/31/2014	010684 INTEGRITY COURT REPORTII	C	08/11/2014	665	05/02/2014	1,499.69	
			C	08/11/2014	680	06/17/2014	1,389.64	
			C	08/11/2014	671	05/06/2014	1,279.59	
			C	08/11/2014	677	06/17/2014	1,244.09	
			C	08/11/2014	673	05/07/2014	1,048.84	
			C	08/11/2014	664	03/14/2014	949.64	
			C	08/11/2014	667	03/14/2014	741.60	
			C	08/11/2014	595	06/18/2014	624.00	
			C	08/11/2014	710	05/02/2014	604.10	
			C	08/11/2014	643	03/14/2014	573.44	
			C	08/11/2014	645	03/14/2014	552.94	
			C	08/11/2014	683	05/02/2014	519.00	
			C	08/11/2014	700	05/05/2014	516.04	

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			C	08/11/2014	675	03/20/2014	507.84	
			C	08/11/2014	697	05/02/2014	503.80	
			C	08/11/2014	668	06/17/2014	444.00	
			C	08/11/2014	711	05/05/2014	405.34	
			C	08/11/2014	720	06/16/2014	360.30	
			C	08/11/2014	730	06/17/2014	303.00	
			C	08/11/2014	698	05/05/2014	302.84	
			C	08/11/2014	701	05/02/2014	274.20	
			C	08/11/2014	728	07/24/2014	253.64	
			C	08/11/2014	734	07/24/2014	200.60	15,098.17
1026450	07/31/2014	008153 J & D AUTO PARTS	C	08/06/2014	543042	07/15/2014	694.83	
			C	08/06/2014	542740	07/08/2014	282.35	
			C	08/06/2014	543040	07/15/2014	139.63	
			C	08/06/2014	542741	07/08/2014	102.04	
			C	08/06/2014	543137	07/17/2014	67.96	
			C	08/06/2014	543013	07/14/2014	65.28	
			C	08/06/2014	542742	07/08/2014	52.40	
			C	08/06/2014	542839	07/10/2014	51.31	
			C	08/06/2014	542743	07/08/2014	49.93	
			C	08/06/2014	543355	07/22/2014	41.99	
			C	08/06/2014	542817	07/09/2014	19.84	
			C	08/06/2014	543012	07/14/2014	4.93	
			C	08/06/2014	542838	07/10/2014	4.39	
			C	08/06/2014	543063	07/15/2014	2.99	
			C	08/06/2014	543039	07/15/2014	-106.89	1,472.98
1026451	07/31/2014	003127 JANDA RIBBONS & AWARDS	C	08/08/2014	2924	07/16/2014	16.00	16.00
1026452	07/31/2014	008321 CARL MICHAEL JOERGER	V	08/05/2014	7464-7465	06/30/2014	1,675.00	
			V	08/05/2014	7164	06/30/2014	1,200.00	
			V	08/05/2014	7454	06/30/2014	650.00	3,525.00
1026453	07/31/2014	011660 JONES WEST FORD	C	08/14/2014	848128	07/08/2014	427.90	427.90
1026454	07/31/2014	013175 KRISTINE KIPP	C	08/05/2014	7312014kkipp	07/28/2014	11.00	11.00
1026455	07/31/2014	000770 LAB CORP	C	08/12/2014	45254885	07/22/2014	76.00	76.00

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1026456	07/31/2014	011369 LAKES CROSSING CENTER C	C	08/08/2014	CR7800A	06/30/2014	700.00	
			C	08/08/2014	7232014-7	06/30/2014	700.00	1,400.00
1026457	07/31/2014	012110 LAS VEGAS METROPOLITAN I	C	08/08/2014	90166731	06/30/2014	1,022.00	1,022.00
1026458	07/31/2014	008870 LAURY'S CLEANING SERVICE	C	08/06/2014	7	07/23/2014	165.00	165.00
1026459	07/31/2014	000542 LEXIS NEXIS RISK DATA MGM	C	08/12/2014	1035507-20140630	06/30/2014	50.00	50.00
1026460	07/31/2014	003492 LIBERTY ALARMS	C	09/09/2014	16287	06/18/2014	40.00	
			C	09/09/2014	16445	07/15/2014	40.00	80.00
1026461	07/31/2014	004237 MARKS SERVICE CENTER	C	08/07/2014	7213	07/22/2014	431.20	
			C	08/07/2014	7195	07/09/2014	192.00	
			C	08/07/2014	7207	07/15/2014	192.00	
			C	08/07/2014	7197	07/10/2014	151.00	
			C	08/07/2014	7214	07/22/2014	144.00	
			C	08/07/2014	7204	07/15/2014	74.80	
			C	08/07/2014	7187	07/07/2014	65.16	
			C	08/07/2014	7215	07/23/2014	52.10	
			C	08/07/2014	7190	07/08/2014	5.95	1,308.21
1026462	07/31/2014	013636 MIZPAH	C	08/13/2014	7040414Dunlap	07/29/2014	90.47	90.47
1026463	07/31/2014	011019 MT WHEELER POWER	C	08/05/2014	177142Jun14	07/15/2014	144.60	
			C	08/05/2014	177133JUN14	07/15/2014	39.01	183.61
1026464	07/31/2014	014133 NAPA AUTO PARTS	C	08/07/2014	457477	07/03/2014	291.02	
			C	08/07/2014	457483	07/03/2014	279.56	
			C	08/07/2014	457358	07/02/2014	102.64	
			C	08/07/2014	457320	07/01/2014	97.44	
			C	08/07/2014	457305	07/01/2014	87.48	
			C	08/07/2014	457385	07/02/2014	82.29	
			C	08/07/2014	457499	07/03/2014	72.78	
			C	08/07/2014	457267	07/01/2014	51.58	
			C	08/07/2014	457370	07/02/2014	48.50	
			C	08/07/2014	457353	07/02/2014	41.64	
			C	08/07/2014	457700	07/07/2014	32.77	
			C	08/07/2014	457468	07/03/2014	31.92	

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			C	08/07/2014	457467	07/03/2014	30.90	
			C	08/07/2014	457510	07/03/2014	19.79	
			C	08/07/2014	457415	07/02/2014	19.66	
			C	08/07/2014	457750	07/08/2014	10.99	
			C	08/07/2014	457527	07/03/2014	10.20	
			C	08/07/2014	457662	07/07/2014	10.03	
			C	08/07/2014	457673	07/07/2014	10.03	
			C	08/07/2014	457309	07/01/2014	6.99	
			C	08/07/2014	457257	07/01/2014	3.70	
			C	08/07/2014	457312	07/01/2014	2.24	1,344.15
1026465	07/31/2014	010054 NELSON MACKENNA'S INTER	C	08/27/2014	3208	06/19/2014	251.50	
			C	08/27/2014	3178	05/19/2014	240.25	491.75
1026466	07/31/2014	011897 NEVADA CHILD & FAMILY SVC	C	08/11/2014	SFY15RCWNCQ1	04/18/2014	60,951.75	60,951.75
1026467	07/31/2014	006616 NO LIMIT AUTO GLASS	C	08/11/2014	3283	07/03/2014	250.00	250.00
1026468	07/31/2014	015078 INC NORTHERN NEVADA PES	C	08/11/2014	142809	07/22/2014	40.00	
			C	08/11/2014	142910	07/23/2014	35.00	
			C	08/11/2014	142666	07/10/2014	30.00	105.00
1026469	07/31/2014	011722 NV ENERGY	C	08/08/2014	381094Jul14	07/19/2014	586.37	
			C	08/08/2014	377579Jul14	07/19/2014	197.01	
			C	08/08/2014	380221Jul14	07/19/2014	96.75	
			C	08/08/2014	377340Jul14	07/19/2014	69.60	
			C	08/08/2014	377307Jul14	07/19/2014	36.26	
			C	08/08/2014	378807Jul14	07/25/2014	34.48	
			C	08/08/2014	378816Jul14	07/25/2014	32.00	
			C	08/08/2014	378274Jul14	07/19/2014	21.63	1,074.10
1026470	07/31/2014	012082 OFFICE DEPOT	C	08/08/2014	711280724001	04/30/2014	4,649.00	
			C	08/08/2014	711279780001	06/10/2014	1,535.96	
			C	08/08/2014	714207693001	05/21/2014	464.90	
			C	08/08/2014	718609040001	07/02/2014	433.71	
			C	08/08/2014	720308831001	07/15/2014	247.64	
			C	08/08/2014	718609263001	07/02/2014	241.54	
			C	08/08/2014	724179681001	07/22/2014	118.32	
			C	08/08/2014	718957665001	07/07/2014	85.84	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	08/08/2014	720421396001	07/15/2014	65.09	
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			C	08/08/2014	720425904001	07/15/2014	36.76	
			C	08/08/2014	718609260001	07/03/2014	35.96	
			C	08/08/2014	720309428001	07/16/2014	31.99	
			C	08/08/2014	718609261001	07/02/2014	20.64	
			C	08/08/2014	724180283001	07/22/2014	9.98	
			C	08/08/2014	719733873001	06/30/2014	-767.98	7,250.04
1026471	07/31/2014	014788 JOHN PAGLINI PSY D LTD	C	08/11/2014	7232014-6	06/30/2014	889.77	
			C	08/11/2014	7531	06/30/2014	889.77	
			C	08/11/2014	5222014	05/22/2014	619.30	
			C	08/11/2014	04142014	04/14/2014	350.00	2,748.84
1026472	07/31/2014	005087 PAHRUMP NUGGET	C	08/07/2014	Harris	07/07/2014	136.28	136.28
1026473	07/31/2014	004739 PAHRUMP VALLEY DISPOSAL	C	08/07/2014	1163619-9	07/03/2014	91.15	
			C	08/07/2014	01-140355-8 jul 2014	07/03/2014	13.70	104.85
1026474	07/31/2014	014144 PATRIOT CONTRACTORS LLC	C	08/08/2014	10-001641	06/30/2014	436.88	436.88
1026475	07/31/2014	015162 PRINT SOLUTIONS INC	C	08/07/2014	21387	07/22/2014	135.60	135.60
1026476	07/31/2014	009735 MICHAEL P PRINTY	C	08/07/2014	7239	06/19/2014	4,255.00	
			C	08/07/2014	6759a	07/07/2014	505.00	4,760.00
1026477	07/31/2014	009820 REBEL OIL COMPANY, INC	C	08/06/2014	8947275	06/30/2014	1,868.38	
			C	08/06/2014	8947928	06/30/2014	1,558.10	
			C	08/06/2014	8947929	06/30/2014	1,191.09	
			C	08/06/2014	8364	06/30/2014	1,158.02	
			C	08/06/2014	8947919	06/30/2014	1,107.68	
			C	08/06/2014	8947913	06/30/2014	1,084.33	
			C	08/06/2014	8947923	06/30/2014	900.83	
			C	08/06/2014	7053174	07/08/2014	563.21	
			C	08/06/2014	8592jun14	06/30/2014	365.30	
			C	08/06/2014	8947927	06/30/2014	333.64	
			C	08/06/2014	8947910	06/30/2014	323.63	
			C	08/06/2014	8947922	06/30/2014	313.62	
			C	08/06/2014	9605AMB	07/15/2014	261.05	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	08/06/2014	8947925	06/30/2014	236.88	
			C	08/06/2014	9605july1514bvfd	07/15/2014	81.61	
			C	08/06/2014	8592june3014btob	06/30/2014	48.11	
			C	08/06/2014	8592june3014bvfd	06/30/2014	39.95	
			C	08/06/2014	1275104june0114btob	06/01/2014	-2.39	
			C	08/06/2014	1275100bvfd060114	06/01/2014	-2.67	
			C	08/06/2014	1275086	06/30/2014	-20.80	
			C	08/06/2014	1275089	06/01/2014	-70.48	11,339.09
1026478	07/31/2014	014940 SAFEGUARD WEB AND GRAF	C	08/11/2014	29618951	02/27/2014	573.51	573.51
1026479	07/31/2014	005215 SAITTA TRUDEAU	C	08/06/2014	69183	07/15/2014	103.13	
			C	08/06/2014	69052	07/01/2014	60.06	
			C	08/06/2014	69132	07/10/2014	3.96	167.15
1026480	07/31/2014	006241 DAN SCHINHOFEN	C	08/07/2014	80514Schinhofen	07/28/2014	90.00	90.00
1026481	07/31/2014	004808 SHOSHONE MARKET	C	08/12/2014	NYEROADjul14	06/30/2014	1,158.21	1,158.21
1026482	07/31/2014	011499 SIERRA ENVIRONMENTAL MC	C	08/11/2014	136065	07/23/2014	151.00	151.00
1026483	07/31/2014	004292 SOUTHWEST ENVIRONMENT.	C	08/07/2014	2010051	06/30/2014	9,416.64	9,416.64
1026484	07/31/2014	002318 SPARKLETTS OR SIERRA SPI	C	08/11/2014	3944904071814	07/18/2014	99.87	99.87
1026485	07/31/2014	002016 STAPLES ADVANTAGE	C	08/11/2014	3237623188	07/24/2014	498.87	
			C	08/11/2014	3237623189	07/24/2014	190.33	689.20
1026486	07/31/2014	003579 STAR NURSERY HENDERSON	C	08/06/2014	12253485	07/14/2014	14.44	14.44
1026487	07/31/2014	010913 DEPT OF AGRICULTURE STAT	C	08/08/2014	15826	07/01/2014	170.00	170.00
1026488	07/31/2014	003140 WILLIAM (GUS) SULLIVAN	C	08/06/2014	071714Sullivan	07/17/2014	41.00	41.00
1026489	07/31/2014	001829 THOMSON REUTERS	C	08/12/2014	829877831	06/30/2014	1,021.36	1,021.36
1026490	07/31/2014	015180 UNITEK EDUCATION LLC	C	08/18/2014	552	07/16/2014	4,240.00	4,240.00
1026491	07/31/2014	000164 UTILITIES INC OF CENTRAL N	C	08/08/2014	8541790549Jul14	07/24/2014	1,446.71	
			C	08/08/2014	1714010000Jul14	07/24/2014	536.34	
			C	08/08/2014	6976696143Jul14	07/25/2014	504.91	
			C	08/08/2014	6343510000Jul14	07/24/2014	483.30	

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			C	08/08/2014	2264510000Jul14	07/24/2014	470.40	
			C	08/08/2014	4450748809Jul14	07/24/2014	183.47	
			C	08/08/2014	5536952408Jul14	07/24/2014	45.06	3,670.19
1026492	07/31/2014	013380 VALLEY DISPOSAL	C	08/29/2014	4730	05/01/2014	1,550.00	1,550.00
1026493	07/31/2014	004715 VALLEY ELECTRIC ASSN INC	C	08/07/2014	8004520083Jun14	06/30/2014	12,226.19	
			C	08/07/2014	3004520011Jul14	07/16/2014	1,961.58	
			C	08/07/2014	8004520067june	06/30/2014	1,835.92	
			C	08/07/2014	9004520001jl14sl	07/14/2014	1,437.03	
			C	08/07/2014	9004520005jl14cc	07/14/2014	810.55	
			C	08/07/2014	8004520061Jun14	06/30/2014	641.99	
			C	08/07/2014	8004520068Jun14	06/30/2014	394.64	
			C	08/07/2014	8004520084Jun14	06/30/2014	320.06	
			C	08/07/2014	9004520002JUN14	06/30/2014	262.65	
			C	08/07/2014	103760002july14bc	07/16/2014	182.49	
			C	08/07/2014	3004520001jl14fh	07/15/2014	168.22	
			C	08/07/2014	9004520015jl14ts	07/14/2014	36.44	
			C	08/07/2014	8004520005jl14dh	07/15/2014	30.32	20,308.08
1026494	07/31/2014	011117 VALLEY T V & COMMUNICATIC	C	08/26/2014	6911	07/18/2014	500.00	500.00
1026495	07/31/2014	002309 VERIZON WIRELESS	C	08/08/2014	9728322396	07/10/2014	2,507.29	2,507.29
1026496	07/31/2014	014976 WESTCARE NEVADA INC	C	08/14/2014	8841	06/30/2014	4,575.00	
			C	08/14/2014	8843	06/30/2014	3,175.00	7,750.00
1026497	07/31/2014	002270 XEROX	C	08/07/2014	74887996	07/03/2014	737.02	
			C	08/07/2014	74888036	06/30/2014	648.45	
			C	08/07/2014	74888041	07/03/2014	571.02	
			C	08/07/2014	74887995	07/03/2014	559.74	
			C	08/07/2014	74888000	07/03/2014	558.62	
			C	08/07/2014	74888030	07/03/2014	480.85	
			C	08/07/2014	74888040	07/03/2014	462.47	
			C	08/07/2014	74888028	07/03/2014	398.17	
			C	08/07/2014	74888006	07/03/2014	381.61	
			C	08/07/2014	74888064	07/03/2014	346.44	
			C	08/07/2014	131435271	07/10/2014	340.00	
			C	08/07/2014	74888039	07/03/2014	325.71	



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			C	08/07/2014	74888070	07/03/2014	321.87	
			C	08/07/2014	74887994	07/03/2014	315.11	
			C	08/07/2014	74888053	07/03/2014	306.50	
			C	08/07/2014	74888003	07/03/2014	301.11	
			C	08/07/2014	74888049	07/03/2014	301.11	
			C	08/07/2014	7499950	07/19/2014	282.74	
			C	08/07/2014	74888004	07/03/2014	279.29	
			C	08/07/2014	74888029	07/03/2014	270.50	
			C	08/07/2014	74888023	07/03/2014	263.63	
			C	08/07/2014	74888068	07/28/2014	207.87	
			C	08/07/2014	74888002	07/03/2014	194.16	
			C	08/07/2014	74888018	07/03/2014	177.83	
			C	08/07/2014	74888044	07/03/2014	162.18	
			C	08/07/2014	74999948	07/19/2014	158.02	
			C	08/07/2014	74888016	07/03/2014	150.44	
			C	08/07/2014	74888032	07/03/2014	144.36	
			C	08/07/2014	74888008	07/03/2014	121.48	
			C	08/07/2014	74748533	07/01/2014	116.14	
			C	08/07/2014	74888060	07/03/2014	107.40	
			C	08/07/2014	74888020	07/03/2014	94.88	
			C	08/07/2014	74888066	07/03/2014	75.88	
			C	08/07/2014	74888042	07/03/2014	66.59	
			C	08/07/2014	74888010	07/03/2014	56.48	
			C	08/07/2014	74888038	07/03/2014	55.90	10,341.57
1026498	07/31/2014	002270 XEROX	C	08/07/2014	74888034	07/03/2014	53.29	
			C	08/07/2014	74888056	07/03/2014	49.11	
			C	08/07/2014	74888050	07/03/2014	48.77	
			C	08/07/2014	74888022	07/03/2014	44.23	
			C	08/07/2014	74935664	07/10/2014	42.94	
			C	08/07/2014	74888048	07/03/2014	33.26	
			C	08/07/2014	74888047	07/03/2014	27.95	
			C	08/07/2014	74888026	07/03/2014	21.88	
			C	08/07/2014	74888054	07/03/2014	12.49	
			C	08/07/2014	74888058	07/03/2014	11.00	
			C	08/07/2014	74888012	07/03/2014	10.29	
			C	08/07/2014	74888052	07/03/2014	8.67	

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			C	08/07/2014	74748535	07/01/2014	6.93	370.81
1026499	07/31/2014	014508 ANDRES YBARRA	C	08/08/2014	07232014	07/23/2014	547.50	547.50
1026500	08/05/2014	010918 ATTN: ALVA L VICUNA INTERN	C	08/15/2014	7464-7465	06/30/2014	1,675.00	
			C	08/15/2014	7164	06/30/2014	1,200.00	
			C	08/15/2014	7454	06/30/2014	650.00	3,525.00
1026501	08/06/2014	001888 4 IMPRINT INC	C	08/13/2014	3448396	07/22/2014	139.65	139.65
1026502	08/06/2014	012876 A T & T	C	08/15/2014	77555323030040ag14bm	07/19/2014	64.04	64.04
1026503	08/06/2014	001831 A T & T MOBILITY	C	08/14/2014	877447733X07232014	07/15/2014	3,048.18	3,048.18
1026504	08/06/2014	009991 ALARMCO INC	C	08/11/2014	848864	07/24/2014	45.00	45.00
1026505	08/06/2014	014629 DYLAN ANDERSON			021014Anderson	02/07/2014	25.00	25.00
1026506	08/06/2014	002564 ANIMAL CARE EQUIP & SVS L	C	08/12/2014	28135	07/22/2014	442.61	442.61
1026507	08/06/2014	012104 ATKINS NORTH AMERICA INC	C	08/11/2014	1195545	06/10/2014	2,994.25	2,994.25
1026508	08/06/2014	008741 ROYCE AVENA	C	09/10/2014	061114Avena	06/11/2014	25.00	25.00
1026509	08/06/2014	004022 AWARDS PLUS	C	08/14/2014	30	07/23/2014	104.00	104.00
1026510	08/06/2014	005048 B & C PRINTING INC	C	08/11/2014	20559	07/17/2014	16.68	16.68
1026511	08/06/2014	007229 DEBORA BACA	C	08/08/2014	81814dbaca	08/05/2014	41.00	41.00
1026512	08/06/2014	014231 BARCODE WAREHOUSE	C	08/18/2014	8816	06/17/2014	130.94	130.94
1026513	08/06/2014	015185 PAUL BARON	C	08/13/2014	061114Baron	06/11/2014	25.00	25.00
1026514	08/06/2014	015186 MATTHEW BARTLEY			060514Bartley	06/05/2014	25.00	25.00
1026515	08/06/2014	014920 AMBER ROSE BARTON	C	08/11/2014	061814Barton	06/18/2014	25.00	25.00
1026516	08/06/2014	004508 BEARS PEST CONTROL LLC	C	08/11/2014	15462	08/05/2014	25.00	25.00
1026517	08/06/2014	003471 BEATTY CHAMBER OF COMM	C	08/11/2014	BNV1401	05/21/2014	900.00	
			C	08/11/2014	4028	07/28/2014	242.00	1,142.00
1026518	08/06/2014	003454 BEATTY HEALTH & WELFARE	C	08/26/2014	08012014	08/01/2014	800.00	800.00

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1026519	08/06/2014	003452 BEATTY WATER & SANITATIOI	C	08/11/2014	31060july14fn	07/17/2014	1,015.20	2,061.14
			C	08/11/2014	50270Jul14	07/18/2014	429.78	
			C	08/11/2014	50311july14dh	07/17/2014	328.16	
			C	08/11/2014	10197july14bvfd	07/17/2014	79.55	
			C	08/11/2014	20183JUL 14	07/16/2014	64.12	
			C	08/11/2014	40051aug14bm	07/17/2014	41.35	
			C	08/11/2014	52july14cc	07/17/2014	41.35	
			C	08/11/2014	50025july14cc	07/17/2014	41.35	
			C	08/11/2014	496july14ts	07/17/2014	20.28	
1026520	08/06/2014	014110 CODY BENNETT	C	08/08/2014	7314bennett	07/03/2014	100.00	100.00
1026521	08/06/2014	011767 BOARD OF REGENTS	C	09/08/2014	72914	07/29/2014	10.00	10.00
1026522	08/06/2014	011385 BONANZA PRODUCE CO	C	08/13/2014	02583497	04/04/2014	192.75	192.75
1026523	08/06/2014	008239 DON BOULDEN	C	08/12/2014	071114Boulden	07/02/2014	223.00	223.00
1026524	08/06/2014	015187 ALICIA BOWMAN	C	09/18/2014	021014Bowman	02/10/2014	80.00	80.00
1026525	08/06/2014	008022 JEREMY BUNKER	C	08/12/2014	41264	07/18/2014	16.50	16.50
1026526	08/06/2014	009758 THOMAS M BURNS, ESQ	C	08/11/2014	CR7778A	07/25/2014	316.00	316.00
1026527	08/06/2014	012461 CALIFORNIA TOOL & WELDIN	C	08/12/2014	DC24614	07/31/2014	56.00	102.80
			C	08/12/2014	DC24606	07/31/2014	46.80	
1026528	08/06/2014	015188 DAVID CAVALLARO	C	08/14/2014	052914Cavallaro	05/29/2014	25.00	25.00
1026529	08/06/2014	014925 CENTRAL NEVADA AC/DC ELE	C	08/08/2014	980	07/31/2014	6,071.00	6,071.00
1026530	08/06/2014	007900 CENTRAL NEVADA HARDWAF	C	08/11/2014	714	07/15/2014	329.82	603.46
			C	08/11/2014	715	07/24/2014	273.64	
1026531	08/06/2014	010161 CHARLESTON AUTO PARTS	C	08/12/2014	E366359	07/28/2014	153.29	178.31
			C	08/12/2014	E366136	07/22/2014	25.02	
1026532	08/06/2014	013933 CHURCHILL COUNTY JUVENI	C	08/14/2014	11413	11/04/2013	1,020.00	1,020.00
1026533	08/06/2014	011824 CITY CENTER HOTEL	C	08/15/2014	20701Eastley	08/01/2014	59.40	59.40
1026534	08/06/2014	014167 CREATIVE REMEDY FAMILY S	C	09/17/2014	9	06/05/2014	750.00	750.00

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1026535	08/06/2014	009997 DANIEL C MC ARTHUR LTD	C	08/11/2014	LV12196F	03/31/2014	33,026.00	
			C	08/11/2014	LV12193	03/31/2014	25,434.00	
			C	08/11/2014	LV12196E	03/31/2014	25,240.00	
			C	08/11/2014	LV12196G	03/31/2014	23,583.00	
			C	08/11/2014	LV12196C	03/31/2014	15,569.00	
			C	08/11/2014	LV12194	03/31/2014	13,580.00	
			C	08/11/2014	LV12196D	03/31/2014	11,352.00	
			C	08/11/2014	LV12196B	03/31/2014	8,134.00	
			C	08/11/2014	LV12451	04/30/2014	6,859.50	
			C	08/11/2014	11231	10/01/2013	6,454.20	
			C	08/11/2014	LV12196A	03/31/2014	3,064.00	
			C	08/11/2014	LV12195	03/31/2014	2,952.14	
			C	08/11/2014	LV12453	04/30/2014	2,891.00	
			C	08/11/2014	LV12311	03/31/2014	2,887.20	
			C	08/11/2014	LV12452	04/30/2014	2,871.00	
			C	08/11/2014	LV12310	03/31/2014	2,165.55	
			C	08/11/2014	11232	10/01/2013	1,535.55	187,598.14
1026536	08/06/2014	012214 DELL MARKETING LP	C	08/11/2014	XJFDR9R62	06/27/2014	8,040.08	
			C	08/11/2014	XJFTN9KX8	07/24/2014	159.39	8,199.47
1026537	08/06/2014	014905 DINA DIAL	C	08/11/2014	052914Dial	05/29/2014	25.00	25.00
1026538	08/06/2014	000871 DISH NETWORK	C	08/14/2014	8255707081937331	07/18/2014	70.00	
			C	08/14/2014	8255707081937331	06/18/2014	63.00	133.00
1026539	08/06/2014	007851 CINDY DOWNING	C	08/08/2014	8814CDOWNING	07/30/2014	11.00	
			C	08/08/2014	81814cdowning	07/30/2014	11.00	22.00
1026540	08/06/2014	006763 NATALIE DUTY	C	08/20/2014	021014Duty	02/07/2014	25.00	25.00
1026541	08/06/2014	001887 EMERGENCY MEDICAL PROC	C	08/12/2014	1663223	07/22/2014	1,218.82	
			C	08/12/2014	1663218	07/22/2014	819.14	
			C	08/12/2014	1663224	07/22/2014	145.50	
			C	08/12/2014	1664613	07/28/2014	69.45	2,252.91
1026542	08/06/2014	015206 BRANDA FANNING	C	08/25/2014	71614Fanning	08/05/2014	40.32	40.32
1026543	08/06/2014	004044 DAVID FANNING	C	08/12/2014	6614fanning	06/06/2014	29.00	29.00

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1026544	08/06/2014	011669 FARR WEST ENGINEERING	C	08/13/2014	5116	06/30/2014	3,255.00	3,255.00
1026545	08/06/2014	006078 FASHION FLOORS AND WIND	C	08/12/2014	3079	07/16/2014	795.00	795.00
1026546	08/06/2014	008280 FIFTH JUDICIAL DIST ADULT	C	08/19/2014	31july14	07/31/2014	38.60	38.60
1026547	08/06/2014	012708 FLYERS ENERGY LLC	C	08/13/2014	CFS0864192	07/31/2014	2,123.25	2,123.25
1026548	08/06/2014	014919 RONDA SUE FREEMAN	C	08/11/2014	014919Freeman	06/18/2014	25.00	25.00
1026549	08/06/2014	000435 FRONTIER	C	08/15/2014	7751970073Jul14	07/25/2014	343.66	
			C	08/15/2014	7754826659Jul14	07/21/2014	88.87	
			C	08/15/2014	7754828819Jul14	07/25/2014	23.73	
			C	08/15/2014	7754828819Feb13	06/30/2014	22.36	478.62
1026550	08/06/2014	009949 GAUDIN FORD	C	08/11/2014	615877	07/16/2014	328.08	
			C	08/11/2014	614653	07/10/2014	68.31	
			C	08/11/2014	617566	07/24/2014	38.90	
			C	08/11/2014	614471	07/10/2014	21.84	457.13
1026551	08/06/2014	015208 SCOTT W GILL	C	08/12/2014	73114Gill	08/05/2014	36.00	36.00
1026552	08/06/2014	000157 GLOBAFONE INC	C	08/13/2014	201407184	07/18/2014	5.08	5.08
1026553	08/06/2014	011799 HARDMAN HOUSE HOTEL			1713384Shamrell	07/23/2014	108.90	108.90
1026554	08/06/2014	008168 KELLY HARRIS	C	08/08/2014	2014.07. Harris TCF	07/29/2014	93.00	93.00
1026555	08/06/2014	014662 BRITTON HOFFMAN			072314Hoffmann	07/30/2014	54.00	54.00
1026556	08/06/2014	001221 HOME DEPOT CREDIT SERVI	C	08/13/2014	9061232	06/19/2014	845.81	
			C	08/13/2014	6974006	07/22/2014	320.19	
			C	08/13/2014	5020438	06/23/2014	234.99	
			C	08/13/2014	1070116	06/17/2014	97.80	
			C	08/13/2014	2060665	06/16/2014	87.95	
			C	08/13/2014	4014020	07/14/2014	74.52	
			C	08/13/2014	2062277	06/26/2014	8.12	
			C	08/13/2014	5061805	06/23/2014	6.97	1,676.35
1026557	08/06/2014	015154 HOTELRESTAURANTSUPPLY.	V	08/07/2014	34250	07/31/2014	2,101.18	2,101.18

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1026558	08/06/2014	010684 INTEGRITY COURT REPORTII	C	08/15/2014	695	06/19/2014	1,545.84	
			C	08/15/2014	742	07/24/2014	282.04	1,827.88
1026559	08/06/2014	008153 J & D AUTO PARTS	C	08/12/2014	543456	07/24/2014	12.92	12.92
1026560	08/06/2014	015163 J & K MOBILE REPAIR	C	08/08/2014	584193	07/23/2014	640.86	640.86
1026561	08/06/2014	011115 J W WELDING SUPPLY	C	08/14/2014	DC60664	07/31/2014	87.45	
			C	08/14/2014	DC60413	07/31/2014	23.85	111.30
1026562	08/06/2014	010756 JOHN S PACULT LCSW INC	C	08/11/2014	7914	07/09/2014	600.00	600.00
1026563	08/06/2014	011660 JONES WEST FORD	C	08/18/2014	848552	07/11/2014	240.01	240.01
1026564	08/06/2014	015192 GAIL KEYS	C	08/19/2014	060914	06/09/2014	25.00	25.00
1026565	08/06/2014	015139 MICHAEL KLEIN	C	08/11/2014	090514KLEIN	08/05/2014	128.00	
			C	08/11/2014	090914KLEIN	09/09/2014	102.00	230.00
1026566	08/06/2014	015126 REA KRENZER	C	08/26/2014	061814Krenzer	06/18/2014	25.00	25.00
1026567	08/06/2014	011369 LAKES CROSSING CENTER C	C	08/13/2014	7657	06/30/2014	700.00	
			C	08/13/2014	7678	06/30/2014	700.00	1,400.00
1026568	08/06/2014	014075 PAULA LEE	C	08/12/2014	071714LEE	08/05/2014	68.00	68.00
1026569	08/06/2014	011844 LEGISLATIVE COUNSEL BURE	C	08/15/2014	SPP48396	07/25/2014	159.35	
			C	08/15/2014	SPP48397	07/25/2014	95.24	254.59
1026570	08/06/2014	006824 ANITA LOCKHART	C	08/12/2014	73114Lockhart	08/05/2014	144.00	144.00
1026571	08/06/2014	003900 MC CANDLESS INTERNATION	C	08/08/2014	X10046745501	05/28/2014	300.79	300.79
1026572	08/06/2014	001144 METRO OFFICE SOLUTIONS I	C	08/12/2014	WO81609751	07/10/2014	592.61	592.61
1026573	08/06/2014	011254 MINERAL COUNTY JUVENILE	C	08/25/2014	08052014-3	08/01/2014	2,440.00	
			C	08/25/2014	080114	08/01/2014	108.14	2,548.14
1026574	08/06/2014	011019 MT WHEELER POWER	C	08/11/2014	177311jul14	07/15/2014	18.83	18.83
1026575	08/06/2014	013526 BRIAN R MULVEY	C	08/19/2014	7114mulvey	07/01/2014	11.00	11.00
1026576	08/06/2014	005466 CHRISTINE MURPHY	C	08/11/2014	061114MurphyChristin	06/11/2014	25.00	25.00

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1026577	08/06/2014	006159 CYNTHIA MURPHY	C	08/13/2014	061114MurphyCynthia	06/11/2014	25.00	25.00
1026578	08/06/2014	014133 NAPA AUTO PARTS	C	08/11/2014	458536	07/17/2014	230.80	
			C	08/11/2014	459023	07/24/2014	117.16	
			C	08/11/2014	457419	07/02/2014	105.26	
			C	08/11/2014	458470	07/17/2014	101.08	
			C	08/11/2014	458958	07/23/2014	42.08	
			C	08/11/2014	459309	07/28/2014	35.97	
			C	08/11/2014	458172	07/14/2014	27.96	
			C	08/11/2014	458874	07/22/2014	27.28	
			C	08/11/2014	458378	07/16/2014	20.39	
			C	08/11/2014	458575	07/18/2014	17.16	
			C	08/11/2014	458889	07/23/2014	15.70	
			C	08/11/2014	457749	07/08/2014	13.73	
			C	08/11/2014	458891	07/23/2014	10.14	
			C	08/11/2014	458753	07/21/2014	7.84	
			C	08/11/2014	458505	07/17/2014	7.84	
			C	08/11/2014	458403	07/16/2014	7.69	
			C	08/11/2014	458712	07/21/2014	4.43	
			C	08/11/2014	459080	07/24/2014	4.32	
			C	08/11/2014	458695	07/21/2014	4.32	
			C	08/11/2014	459372	07/29/2014	2.99	
			C	08/11/2014	459042	07/24/2014	2.45	
			C	08/11/2014	457445	07/02/2014	1.19	
			C	08/11/2014	458419	07/16/2014	0.00	
			C	08/11/2014	458208	07/14/2014	-13.73	794.05
1026579	08/06/2014	011447 NEVADA FIRE & FIRST AID	C	08/12/2014	9564	07/29/2014	155.25	155.25
1026580	08/06/2014	011821 NEVADA FORESTRY DIVISION	C	08/13/2014	14380082	07/17/2014	2,700.00	2,700.00
1026581	08/06/2014	008991 NEVADA HEALTH DIVISION	C	08/15/2014	73114	07/22/2014	53.00	53.00
1026582	08/06/2014	011923 NEVADA STATE HEALTH DIVIS	C	08/12/2014	NYE1501	07/24/2014	7,917.00	7,917.00
1026583	08/06/2014	006616 NO LIMIT AUTO GLASS	C	09/02/2014	3293	07/22/2014	265.00	265.00
1026584	08/06/2014	011722 NV ENERGY	C	08/12/2014	378514Jul14	08/01/2014	8,905.22	
			C	08/12/2014	464789JUL14	07/25/2014	775.20	

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			C	08/12/2014	378397Jul14	08/01/2014	507.73	
			C	08/12/2014	378218Jul14	08/01/2014	262.00	
			C	08/12/2014	374002Jul14	08/01/2014	200.08	
			C	08/12/2014	464265Jul14	07/25/2014	172.62	
			C	08/12/2014	561189jul14	07/17/2014	237.18	
			C	08/12/2014	379480JUL 14	07/25/2014	85.58	
			C	08/12/2014	378551Jul14	08/01/2014	63.09	
			C	08/12/2014	379848Jul14	08/01/2014	44.00	
			C	08/12/2014	378309Jul14	07/31/2014	33.26	
			C	08/12/2014	379873Jul14	08/01/2014	30.25	11,316.21
1026585	08/06/2014	007153 NYE COUNTY SENIOR NUTRI	C	08/26/2014	Receipt4659	07/16/2014	9,374.00	9,374.00
1026586	08/06/2014	012082 OFFICE DEPOT	C	08/12/2014	724374874001	07/23/2014	51.15	
			C	08/12/2014	724374577001	07/23/2014	38.71	89.86
1026587	08/06/2014	014788 JOHN PAGLINI PSY D LTD	C	08/13/2014	7608	07/01/2014	800.00	800.00
1026588	08/06/2014	005084 PAHRUMP AUTO PARTS	C	08/12/2014	459359	07/28/2014	982.92	
			C	08/12/2014	459566	07/31/2014	417.00	1,399.92
1026589	08/06/2014	008876 PAHRUMP FALL FESTIVAL	C	08/21/2014	ffest2014	07/31/2014	200.00	200.00
1026590	08/06/2014	009532 PAHRUMP UTILITY COMPANY	C	08/11/2014	CNT0266	06/30/2014	517.57	
			C	08/11/2014	CNT0256	04/30/2014	111.55	
			C	08/11/2014	CNT0265	05/31/2014	94.49	723.61
1026591	08/06/2014	004739 PAHRUMP VALLEY DISPOSAL	C	08/12/2014	197237june14	06/02/2014	47.87	47.87
1026592	08/06/2014	000454 PITNEY BOWES	C	08/18/2014	1680604-JY14	07/13/2014	461.00	
			C	08/18/2014	261551JY14	07/13/2014	128.82	589.82
1026593	08/06/2014	006215 KEN PLEWE	C	08/08/2014	71814plewe	07/01/2014	330.00	
			C	08/08/2014	0061215plewe	07/24/2014	165.00	495.00
1026594	08/06/2014	011263 PRECISION GLASS	C	08/12/2014	1508	07/29/2014	318.00	
			C	08/12/2014	1509	07/29/2014	318.00	
			C	08/12/2014	1510	07/29/2014	318.00	
			C	08/12/2014	1507	07/29/2014	318.00	
			C	08/12/2014	1506	07/29/2014	318.00	1,590.00



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1026595	08/06/2014	000896 PREMIERE GLOBAL SERVICE	C	08/11/2014	16589242	07/26/2014	32.60	32.60
1026596	08/06/2014	012097 PURCELL TIRE CORP	C	08/12/2014	26242038	07/15/2014	395.08	
			C	08/12/2014	26242028	07/14/2014	254.98	
			C	08/12/2014	26241877	07/03/2014	72.00	
			C	08/12/2014	26241813	07/03/2014	72.00	794.06
1026597	08/06/2014	000529 QUILL	C	08/13/2014	4500195	07/16/2014	368.31	
			C	08/13/2014	4588183	07/21/2014	131.90	
			C	08/13/2014	4504034	07/16/2014	9.99	510.20
1026598	08/06/2014	011018 R & R ROOFING	C	08/13/2014	2317	07/30/2014	360.00	360.00
1026599	08/06/2014	003678 FRANK RAETZ	C	08/12/2014	7214raetz	07/02/2014	22.00	22.00
1026600	08/06/2014	009820 REBEL OIL COMPANY, INC	C	08/11/2014	1083411	07/01/2014	150.14	150.14
1026601	08/06/2014	012821 REDWOOD TOXICOLOGY LAE	C	08/15/2014	10900820146	06/30/2014	561.50	
			C	08/15/2014	11299120146	06/30/2014	355.50	
			C	08/15/2014	11926720146	06/30/2014	82.80	999.80
1026602	08/06/2014	005469 LORRI RICHARDSON	C	09/05/2014	061114Richardson	06/11/2014	25.00	25.00
1026603	08/06/2014	013597 RITE OF PASSAGE ATCS INC	C	08/12/2014	63014	07/01/2014	1,305.60	1,305.60
1026604	08/06/2014	008214 ROD PAULSON INC	C	08/12/2014	23742	07/24/2014	671.15	671.15
1026605	08/06/2014	003679 JAMES ROOK	C	09/09/2014	7214rook	07/02/2014	22.00	22.00
1026606	08/06/2014	014940 SAFEGUARD WEB AND GRAF	C	08/26/2014	F29649	07/16/2014	81.54	81.54
1026607	08/06/2014	005215 SAITTA TRUDEAU	C	08/11/2014	69303	07/25/2014	330.55	
			C	08/11/2014	69314	07/28/2014	259.05	
			C	08/11/2014	69227	07/18/2014	166.10	
			C	08/11/2014	69256	07/22/2014	96.86	
			C	08/11/2014	69271	07/22/2014	28.00	
			C	08/11/2014	69113	07/08/2014	23.82	
			C	08/11/2014	69133	07/10/2014	22.06	
			C	08/11/2014	69255	07/22/2014	15.29	
			C	08/11/2014	69235	07/18/2014	14.19	955.92

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1026608	08/06/2014	007282 DANELLE SHAMRELL	C	08/21/2014	072914Shamrell	08/04/2014	130.00	130.00
1026609	08/06/2014	011499 SIERRA ENVIRONMENTAL MC	C	08/12/2014	136197	07/25/2014	40.00	40.00
1026610	08/06/2014	015178 SIERRA SETTLEMENT OF NE'	C	08/12/2014	20454CSBGRENT	08/04/2014	355.00	355.00
1026611	08/06/2014	015079 SIMPLE DISTRIBUTORS LLC	C	08/13/2014	343371	07/11/2014	619.51	619.51
1026612	08/06/2014	015161 SIRENNET.COM	C	08/13/2014	173368IN	07/21/2014	448.20	448.20
1026613	08/06/2014	004741 SOUTHWEST ENVIRONMENT.	C	08/12/2014	422jul14	07/03/2014	74,900.60	74,900.60
1026614	08/06/2014	002692 STERLING CODIFIERS INC	C	09/02/2014	15077	05/29/2014	3,741.00	3,741.00
1026615	08/06/2014	014631 SIERRA STUTTS	C	08/29/2014	021014StuttsSierra	02/10/2014	25.00	25.00
1026616	08/06/2014	014630 SUSANN STUTTS	C	08/29/2014	021014StuttsSusan	02/10/2014	25.00	25.00
1026617	08/06/2014	012677 SUBURBAN PROPANE	C	08/15/2014	93951	07/21/2014	1,715.20	
			C	08/15/2014	76231	07/21/2014	1,623.75	3,338.95
1026618	08/06/2014	014923 SYNERGY PLAN	C	08/11/2014	0000006	07/20/2014	11,583.00	11,583.00
1026619	08/06/2014	001829 THOMSON REUTERS	C	08/14/2014	829576332	06/30/2014	894.00	894.00
1026620	08/06/2014	001021 TIGERDIRECT INC	C	08/12/2014	J76441350102	06/04/2014	299.98	299.98
1026621	08/06/2014	000002 TONOPAH PUBLIC UTIL	C	08/13/2014	510106Jul14	07/17/2014	2,499.10	
			C	08/13/2014	456506Jul14	07/17/2014	413.16	
			C	08/13/2014	510104Jul14	07/17/2014	227.09	
			C	08/13/2014	390820Jul14	07/16/2014	173.57	
			C	08/13/2014	510185Jul14	07/17/2014	105.67	
			C	08/13/2014	390760Jul14	07/16/2014	74.10	
			C	08/13/2014	311200Jul14	07/16/2014	72.80	
			C	08/13/2014	10510190Jul14	07/17/2014	63.95	
			C	08/13/2014	510195Jul14	07/17/2014	51.47	
			C	08/13/2014	12550484Jul14	07/18/2014	47.80	
			C	08/13/2014	370192Jul14	07/16/2014	37.60	
			C	08/13/2014	390780Jul14	07/16/2014	35.95	
			C	08/13/2014	13550218Jul14	07/18/2014	35.45	
			C	08/13/2014	10370356Jul14	07/16/2014	9.95	3,847.66

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1026622	08/06/2014	002333 TYLER TECHNOLOGIES INC	C	08/11/2014	45114020	07/08/2014	575.00	575.00
1026623	08/06/2014	001768 ULINE	C	08/13/2014	60323171	07/22/2014	82.14	82.14
1026624	08/06/2014	000164 UTILITIES INC OF CENTRAL N	C	08/15/2014	5647800000jul14	07/14/2014	423.06	
			C	08/15/2014	20454CSBGWATER	08/04/2014	78.60	501.66
1026625	08/06/2014	004715 VALLEY ELECTRIC ASSN INC	C	08/11/2014	8004520083Jul14	07/28/2014	14,137.10	
			C	08/11/2014	3004520010Jun14	06/30/2014	11,194.20	
			C	08/11/2014	8004520087Jul14	07/29/2014	1,231.87	
			C	08/11/2014	8004520086Jul14	07/28/2014	759.71	
			C	08/11/2014	8004520061Jul14	07/28/2014	695.32	
			C	08/11/2014	8004520040Jul2014	07/21/2014	566.87	
			C	08/11/2014	8004520060Jul14	07/28/2014	544.87	
			C	08/11/2014	8004520038Jul14	07/28/2014	476.09	
			C	08/11/2014	8004520068Jul14	07/28/2014	400.43	
			C	08/11/2014	3004520019JUL14	07/15/2014	273.16	
			C	08/11/2014	3004520018jl14nfh	07/15/2014	238.93	
			C	08/11/2014	8004520079Jul14	07/28/2014	178.84	
			C	08/11/2014	8004520039Jul14	07/28/2014	161.03	
			C	08/11/2014	4004520004jul14	07/15/2014	130.01	
			C	08/11/2014	8004520018Jul2014	07/21/2014	79.58	
			C	08/11/2014	4004520006Jul14	07/15/2014	68.95	
			C	08/11/2014	4004520008jul14	07/15/2014	50.39	
			C	08/11/2014	4004520003jul14	07/15/2014	40.45	
			C	08/11/2014	8004520043Jul14	07/28/2014	33.00	
			C	08/11/2014	9004520010jl14is	07/14/2014	10.45	31,271.25
1026626	08/06/2014	001227 W W WILLIAMS	C	08/13/2014	466054000	06/09/2014	2,393.00	2,393.00
1026627	08/06/2014	014987 THOMAS WILD	C	08/18/2014	052914Wild	05/29/2014	25.00	25.00
1026628	08/06/2014	015026 WIRELESS US LC	C	08/14/2014	2861	07/28/2014	250.00	250.00
1026629	08/06/2014	007277 EILEEN WOLFREY	C	08/26/2014	8152014ewolfrey	07/30/2014	11.00	11.00
1026630	08/06/2014	004037 WULFENSTEIN CONSTRUCTI	C	08/13/2014	9052	06/30/2014	1,797.77	1,797.77
1026631	08/06/2014	015076 WURTH USA INC	C	08/12/2014	94794567	07/10/2014	140.96	140.96

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1026632	08/06/2014	002270 XEROX	C	08/11/2014	74888013	07/03/2014	171.01	
			C	08/11/2014	74999945	07/19/2014	171.01	
			C	08/11/2014	75283202	08/01/2014	117.91	
			C	08/11/2014	74999946	07/19/2014	73.38	533.31
1026633	08/06/2014	011643 ZANE INVESTIGATIONS INC	C	08/12/2014	CR7423A	06/23/2014	4,870.00	4,870.00
1026634	08/07/2014	001828 ENHANCED A A R P MEDICAR	C	08/19/2014	Ben612604	08/07/2014	100.40	100.40
1026635	08/07/2014	012873 CALIFORNIA STATE DISBURS	C	08/19/2014	Ben612482	08/07/2014	394.99	394.99
1026636	08/07/2014	012873 CALIFORNIA STATE DISBURS	C	08/19/2014	Ben612596	08/07/2014	155.08	155.08
1026637	08/07/2014	012873 CALIFORNIA STATE DISBURS	C	08/19/2014	Ben612622	08/07/2014	34.61	34.61
1026638	08/07/2014	000195 HARTFORD LIFE INSURANCE	C	08/18/2014	Ben612452	08/07/2014	3,230.07	3,230.07
1026639	08/07/2014	000195 HARTFORD LIFE INSURANCE	C	08/18/2014	Ben612540	08/07/2014	576.92	576.92
1026640	08/07/2014	012688 INTERNAL REVENUE SERVIC	C	08/20/2014	Ben612610	08/07/2014	837.28	837.28
1026641	08/07/2014	002354 LIFE INSURANCE COMPANY (	C	08/18/2014	Ben612528	08/07/2014	275.00	275.00
1026642	08/07/2014	002354 LIFE INSURANCE COMPANY (	C	08/18/2014	Ben612592	08/07/2014	50.00	50.00
1026643	08/07/2014	000005 NEVADA STATE BANK	C	08/11/2014	Ben612526	08/07/2014	1,890.00	1,890.00
1026644	08/07/2014	000006 NEVADA STATE BANK	C	08/12/2014	Ben612442	08/07/2014	2,590.99	2,590.99
1026645	08/07/2014	000006 NEVADA STATE BANK	C	08/12/2014	Ben612466	08/07/2014	395.84	395.84
1026646	08/07/2014	000006 NEVADA STATE BANK	C	08/12/2014	Ben612538	08/07/2014	245.83	245.83
1026647	08/07/2014	000006 NEVADA STATE BANK	C	08/12/2014	Ben612586	08/07/2014	104.17	104.17
1026648	08/07/2014	000006 NEVADA STATE BANK	C	08/12/2014	Ben612626	08/07/2014	104.17	104.17
1026649	08/07/2014	000007 NEVADA STATE BANK	C	08/11/2014	Ben612414	08/07/2014	412,422.73	412,422.73
1026650	08/07/2014	000007 NEVADA STATE BANK	C	08/11/2014	Ben612462	08/07/2014	53,822.47	53,822.47
1026651	08/07/2014	000007 NEVADA STATE BANK	C	08/11/2014	Ben612502	08/07/2014	8,336.64	8,336.64
1026652	08/07/2014	000007 NEVADA STATE BANK	C	08/11/2014	Ben612406	08/07/2014	8,208.80	8,208.80

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1026653	08/07/2014	000007 NEVADA STATE BANK	C	08/11/2014	Ben612508	08/07/2014	6,438.98	6,438.98
1026654	08/07/2014	000007 NEVADA STATE BANK	C	08/11/2014	Ben612582	08/07/2014	5,878.29	5,878.29
1026655	08/07/2014	000007 NEVADA STATE BANK	C	08/11/2014	Ben612514	08/07/2014	3,116.66	3,116.66
1026656	08/07/2014	000007 NEVADA STATE BANK	C	08/11/2014	Ben612426	08/07/2014	1,247.10	1,247.10
1026657	08/07/2014	000007 NEVADA STATE BANK	C	08/11/2014	Ben612560	08/07/2014	629.28	629.28
1026658	08/07/2014	000015 NEVADA STATE BANK	C	08/11/2014	Ben612438	08/07/2014	3,640.00	3,640.00
1026659	08/07/2014	000051 NEVADA STATE BANK	C	08/11/2014	Ben612416	08/07/2014	5,194.19	5,194.19
1026660	08/07/2014	000051 NEVADA STATE BANK	C	08/11/2014	Ben612570	08/07/2014	396.46	396.46
1026661	08/07/2014	000051 NEVADA STATE BANK	C	08/11/2014	Ben612520	08/07/2014	391.83	391.83
1026662	08/07/2014	000071 NEVADA STATE BANK	C	08/11/2014	Ben612490	08/07/2014	1,076.55	1,076.55
1026663	08/07/2014	000071 NEVADA STATE BANK	C	08/11/2014	Ben612616	08/07/2014	167.02	167.02
1026664	08/07/2014	000071 NEVADA STATE BANK	C	08/11/2014	Ben612568	08/07/2014	112.15	112.15
1026665	08/07/2014	000071 NEVADA STATE BANK	C	08/11/2014	Ben612620	08/07/2014	92.31	92.31
1026666	08/07/2014	000073 NEVADA STATE BANK	C	08/11/2014	Ben612408	08/07/2014	35,236.08	35,236.08
1026667	08/07/2014	000073 NEVADA STATE BANK	C	08/11/2014	Ben612458	08/07/2014	4,411.20	4,411.20
1026668	08/07/2014	000073 NEVADA STATE BANK	C	08/11/2014	Ben612404	08/07/2014	718.36	718.36
1026669	08/07/2014	000073 NEVADA STATE BANK	C	08/11/2014	Ben612578	08/07/2014	708.24	708.24
1026670	08/07/2014	000073 NEVADA STATE BANK	C	08/11/2014	Ben612498	08/07/2014	665.20	665.20
1026671	08/07/2014	000073 NEVADA STATE BANK	C	08/11/2014	Ben612506	08/07/2014	378.72	378.72
1026672	08/07/2014	000073 NEVADA STATE BANK	C	08/11/2014	Ben612510	08/07/2014	210.40	210.40
1026673	08/07/2014	000073 NEVADA STATE BANK	C	08/11/2014	Ben612556	08/07/2014	84.48	84.48
1026674	08/07/2014	000073 NEVADA STATE BANK	C	08/11/2014	Ben612422	08/07/2014	84.16	84.16
1026675	08/07/2014	000073 NEVADA STATE BANK	C	08/11/2014	Ben612484	08/07/2014	84.16	84.16

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1026676	08/07/2014	000075 NEVADA STATE BANK	C	08/11/2014	Ben612410	08/07/2014	2,669.87	2,669.87
1026677	08/07/2014	000076 NEVADA STATE BANK	C	08/11/2014	Ben612470	08/07/2014	340.00	340.00
1026678	08/07/2014	000077 NEVADA STATE BANK	C	08/11/2014	Ben612446	08/07/2014	6,297.71	6,297.71
1026679	08/07/2014	000077 NEVADA STATE BANK	C	08/11/2014	Ben612534	08/07/2014	50.71	50.71
1026680	08/07/2014	013880 NEVADA STATE BANK	C	08/11/2014	Ben612532	08/07/2014	75.00	75.00
1026681	08/07/2014	014926 NEVADA STATE BANK	C	08/11/2014	Ben612480	08/07/2014	100.00	100.00
1026682	08/07/2014	012111 NEVADA STATE TREASURERS	C	08/15/2014	Ben612488	08/07/2014	8.00	8.00
1026683	08/07/2014	012111 NEVADA STATE TREASURERS	C	08/15/2014	Ben612614	08/07/2014	4.00	4.00
1026684	08/07/2014	012111 NEVADA STATE TREASURERS	C	08/15/2014	Ben612566	08/07/2014	2.00	2.00
1026685	08/07/2014	012111 NEVADA STATE TREASURERS	C	08/15/2014	Ben612618	08/07/2014	2.00	2.00
1026686	08/07/2014	013241 RELIASTAR LIFE INSURANCE	C	08/18/2014	Ben612434	08/07/2014	6,720.00	6,720.00
1026687	08/07/2014	013241 RELIASTAR LIFE INSURANCE	C	08/18/2014	Ben612524	08/07/2014	2,163.00	2,163.00
1026688	08/07/2014	013241 RELIASTAR LIFE INSURANCE	C	08/18/2014	Ben612576	08/07/2014	150.00	150.00
1026689	08/07/2014	013892 DEPT OF JUSTICE STATE OF	C	08/19/2014	Ben612600	08/07/2014	193.29	193.29
1026690	08/07/2014	012310 UNITED HEALTHCARE INSUR	C	08/18/2014	Ben612486	08/07/2014	431.20	431.20
1026691	08/07/2014	011639 WESTERN INSURANCE SPEC	C	08/15/2014	Ben612454	08/07/2014	1,201.55	1,201.55
1026692	08/07/2014	011639 WESTERN INSURANCE SPEC	C	08/15/2014	Ben612598	08/07/2014	149.88	149.88
1026693	08/08/2014	000042 NEVADA STATE BANK	C	08/11/2014	bridge loan 2	08/08/2014	250,000.00	250,000.00
1026694	08/13/2014	012104 ATKINS NORTH AMERICA INC	C	08/20/2014	1198165	07/11/2014	1,112.50	
			C	08/20/2014	1198169	07/11/2014	739.73	1,852.23
1026695	08/13/2014	003976 BLAINE EQUIPMENT COMPAN	C	08/19/2014	3597	06/30/2014	89.53	89.53
1026696	08/13/2014	006045 C V S # 8789			12212013	06/30/2014	2,271.58	2,271.58
1026697	08/13/2014	012522 CHARLES ABBOTT ASSOCIAT	C	08/19/2014	53590	06/30/2014	1,800.00	

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			C	08/19/2014	53589	06/30/2014	600.00	
			C	08/19/2014	53588	06/30/2014	62.50	2,462.50
1026698	08/13/2014	010029 CLARK COUNTY CORONER	C	08/22/2014	90167703	07/15/2014	10,800.00	10,800.00
1026699	08/13/2014	005061 DESERT UTILITIES INC	C	08/20/2014	7022014	07/02/2014	12.00	12.00
1026700	08/13/2014	003475 MARYELLEN GIAMPAOLI	C	08/18/2014	PW 6-2014	07/11/2014	5,317.50	
			C	08/18/2014	PW ODC 6-2014	07/03/2014	1,305.00	6,622.50
1026701	08/13/2014	000157 GLOBAFONE INC	C	08/20/2014	201407179	07/18/2014	69.85	69.85
1026702	08/13/2014	009728 LEGAL PROCESS SERVICE	C	08/26/2014	1406078	07/01/2014	65.00	65.00
1026703	08/13/2014	000542 LEXIS NEXIS RISK DATA MGM	C	08/21/2014	133576520140630	06/30/2014	50.00	50.00
1026704	08/13/2014	002983 M E S	C	08/22/2014	541189SNV	07/18/2014	516.60	
			C	08/22/2014	00043871	07/30/2014	-1.03	
			C	08/22/2014	43766SCN	07/24/2014	-35.46	480.11
1026705	08/13/2014	010315 MONSEN ENGINEERING SUP	C	08/20/2014	508336	07/17/2014	385.86	385.86
1026706	08/13/2014	002001 MOTOROLA SOLUTIONS CRE	C	08/19/2014	23581	05/31/2014	138,092.14	138,092.14
1026707	08/13/2014	003597 DAVID H NEELY	C	08/18/2014	CR35591	06/21/2014	2,230.50	
			C	08/18/2014	CR6909	06/21/2014	1,043.50	
			C	08/18/2014	CR7495	06/21/2014	918.50	4,192.50
1026708	08/13/2014	011897 NEVADA CHILD & FAMILY SVC	C	08/20/2014	FY2015-1st	07/01/2014	22,858.00	22,858.00
1026709	08/13/2014	011944 NEVADA EMPLOYMENT SECL	C	08/26/2014	7312014	07/31/2014	13,924.52	13,924.52
1026710	08/13/2014	011941 NEVADA TRANSPORTATION D	C	08/19/2014	fuel0003858	06/30/2014	5,032.22	5,032.22
1026711	08/13/2014	011659 NORTHSTAR IMAGING INC	C	08/21/2014	24807	06/06/2014	56.00	56.00
1026712	08/13/2014	008325 NYE COUNTY ASSESSOR PAI	C	08/15/2014	augpettycash	08/11/2014	130.76	130.76
1026713	08/13/2014	010180 PAC VAN INC	C	08/19/2014	10-000861	03/09/2014	19,537.50	19,537.50
1026714	08/13/2014	000886 QUEST DIAGNOSTICS INC	C	08/21/2014	9155164583	07/28/2014	96.32	96.32
1026715	08/13/2014	009820 REBEL OIL COMPANY, INC	C	08/19/2014	8592	06/30/2014	581.49	
			C	08/19/2014	1271775feb2814bvfdcr	02/28/2014	-6.80	574.69

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1026716	08/13/2014	013870 MOLLY ROSENBLUM ESQ	C	08/20/2014	CR7514	07/09/2014	2,255.20	2,255.20
1026717	08/13/2014	014140 SIDWELL COMPANY	C	08/20/2014	96215	05/12/2014	300.00	300.00
1026718	08/13/2014	014363 SOUTHERN TIRE MART	C	08/19/2014	80149420	04/09/2014	2,222.80	2,222.80
1026719	08/13/2014	010396 TERRA SPECTRA GEOMATICS	C	08/18/2014	2014638	07/03/2014	1,033.46	1,033.46
1026720	08/13/2014	009822 UNIVERSITY MEDICAL CENTE	C	08/22/2014	A1406100081	03/02/2014	980.25	980.25
1026721	08/13/2014	011763 BOARD OF REGENTS UNIVEF			115INV25982EXT	07/29/2014	51.66	51.66
1026722	08/13/2014	010897 WESTCARE	C	08/19/2014	8582	02/19/2014	8,587.50	
			C	08/19/2014	8925	07/18/2014	4,525.00	
			C	08/19/2014	8928	07/18/2014	2,927.95	16,040.45
1026723	08/13/2014	002270 XEROX	C	08/20/2014	74306968	06/01/2014	57.26	57.26
1026724	08/14/2014	000071 NEVADA STATE BANK	C	08/14/2014	JULY FY15 GMA	08/14/2014	1,824.00	
			C	08/14/2014	GMA FEES FY 2014	08/14/2014	48.00	1,872.00
1026725	08/14/2014	011772 NEVADA STATE CONTROLLEF	C	08/20/2014	JULY FY15 STATE REPO	08/14/2014	74,375.83	
			C	08/20/2014	AMENDED AA FEE FY14	08/14/2014	1,451.00	75,826.83
1026726	08/13/2014	014127 A C PARTS CONNECTION	C	08/20/2014	7671	08/04/2014	240.51	
			C	08/20/2014	7624	07/31/2014	96.47	336.98
1026727	08/13/2014	012876 A T & T	C	08/21/2014	287014914376x072314	07/15/2014	1,498.64	
			C	08/21/2014	77571E12410992Jul14	07/09/2014	115.08	
			C	08/21/2014	77555324248740JUL14	07/19/2014	56.04	
			C	08/21/2014	77572755327133jul14	07/19/2014	53.16	
			C	08/21/2014	77572750715100Jul14	07/19/2014	13.44	1,736.36
1026728	08/13/2014	004034 AAAA TWO STAR TOWING INC	C	08/27/2014	28901	07/24/2014	205.00	205.00
1026729	08/13/2014	005790 AMERIGAS	C	08/28/2014	57062940	07/22/2014	2.01	2.01
1026730	08/13/2014	002788 ARNOLD MACHINERY COMPA	C	08/19/2014	AU000Z	07/24/2014	11,900.00	
			C	08/19/2014	AA00GQ	07/03/2014	648.30	12,548.30
1026731	08/13/2014	005283 AUTOZONE	C	08/22/2014	5749339998	07/16/2014	299.37	299.37



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1026732	08/13/2014	013675 B L R BUSINESS & LEGAL RE	C	08/19/2014	15241328	07/07/2014	437.00	437.00
1026733	08/13/2014	004508 BEARS PEST CONTROL LLC	C	08/20/2014	15465	08/05/2014	70.00	
			C	08/20/2014	14184	07/01/2014	15.00	85.00
1026734	08/13/2014	003471 BEATTY CHAMBER OF COMM	C	08/19/2014	808387	07/23/2014	39.95	39.95
1026735	08/13/2014	004738 BEATTY DISPOSAL	C	08/19/2014	21311Aug14	08/02/2014	31.09	
			C	08/19/2014	2669AUG14	08/02/2014	15.55	
			C	08/19/2014	023648aug14bm	08/02/2014	15.55	
			C	08/19/2014	22103jul14	07/03/2014	10.51	72.70
1026736	08/13/2014	003123 BEATTY JUSTICE COURT	C	08/21/2014	81114	08/11/2014	1,944.07	1,944.07
1026737	08/13/2014	003396 BEATTY MERCANTILE	C	08/21/2014	1175btab125885080414	08/04/2014	17.33	17.33
1026738	08/13/2014	003452 BEATTY WATER & SANITATIO	C	08/21/2014	50310jul14	07/18/2014	146.56	
			C	08/21/2014	719JUL14	07/17/2014	41.35	187.91
1026739	08/13/2014	007004 DEBORAH BEATTY	C	08/19/2014	08112014dlb	08/11/2014	476.00	
			C	08/19/2014	08112014dlb1	08/11/2014	93.00	569.00
1026740	08/13/2014	011667 GEORGE N BENESCH	C	08/22/2014	14534	08/01/2014	16,945.53	16,945.53
1026741	08/13/2014	014110 CODY BENNETT	C	08/22/2014	073114bennett	07/31/2014	134.00	134.00
1026742	08/13/2014	014875 JAMI BERGSTROM	C	09/17/2014	07062014	07/06/2014	500.00	500.00
1026743	08/13/2014	003246 JOEL A BERMUDEZ	C	09/22/2014	073014Bermudez	07/30/2014	33.00	33.00
1026744	08/13/2014	003976 BLAINE EQUIPMENT COMPAN	C	08/19/2014	4247	07/23/2014	681.29	
			C	08/19/2014	4199	07/23/2014	470.02	
			C	08/19/2014	4653	08/07/2014	273.52	1,424.83
1026745	08/13/2014	000809 BOB BARKER CO INC	C	08/21/2014	UT1000321363	07/31/2014	1,646.36	
			C	08/21/2014	UT1000321403	07/31/2014	192.03	1,838.39
1026746	08/13/2014	003439 CHARLES BOTOS	C	09/03/2014	91414BOTOS	08/11/2014	105.00	105.00
1026747	08/13/2014	007929 HOLLY BERRY BRADSHAW	C	08/18/2014	74	08/08/2014	300.00	300.00
1026748	08/13/2014	015215 JOHN BURTON	C	09/10/2014	91414BURTON	08/11/2014	105.00	105.00

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1026749	08/13/2014	001949 C N A SURETY	C	08/20/2014	24804966n	07/19/2014	50.00	50.00
1026750	08/13/2014	012216 CANYON STATE OIL CO INC	C	08/20/2014	220096474	07/30/2014	1,673.15	1,673.15
1026751	08/13/2014	012102 CASHMAN EQUIPMENT CO	C	08/19/2014	INPS2181234	07/24/2014	458.52	
			C	08/19/2014	INPS2177499	07/15/2014	295.77	
			C	08/19/2014	INPS2175327	07/10/2014	156.03	
			C	08/19/2014	INPS2175778	07/10/2014	113.31	
			C	08/19/2014	INPS2185324	08/05/2014	70.89	
			C	08/19/2014	INPS2183241	07/30/2014	61.17	
			C	08/19/2014	INPS2178572	07/17/2014	56.00	
			C	08/19/2014	INPS2173539	07/04/2014	45.24	
			C	08/19/2014	INPS2173415	07/04/2014	26.88	
			C	08/19/2014	INPS2177498	07/15/2014	26.46	
			C	08/19/2014	INPS2185033	07/09/2014	20.43	
			C	08/19/2014	INCS0252682	07/15/2014	-6.22	
			C	08/19/2014	INCS0252683	07/15/2014	-101.58	1,222.90
1026752	08/13/2014	014925 CENTRAL NEVADA AC/DC ELE	C	08/20/2014	979	07/25/2014	200.00	200.00
1026753	08/13/2014	011031 CENTRAL NEVADA GIS &	C	09/05/2014	JULY 2014	08/08/2014	9,960.81	9,960.81
1026754	08/13/2014	007900 CENTRAL NEVADA HARDWAF	C	08/18/2014	1900	07/28/2014	73.68	
			C	08/18/2014	1893	07/08/2014	28.94	
			C	08/18/2014	1896	07/14/2014	18.76	
			C	08/18/2014	1890	07/01/2014	15.17	
			C	08/18/2014	1891	07/03/2014	14.93	
			C	08/18/2014	1894	07/08/2014	14.37	
			C	08/18/2014	1892	07/07/2014	11.38	
			C	08/18/2014	1897	07/15/2014	8.58	
			C	08/18/2014	1899	07/16/2014	7.59	
			C	08/18/2014	1895	07/10/2014	5.69	
			C	08/18/2014	1898	07/15/2014	5.69	204.78
1026755	08/13/2014	010161 CHARLESTON AUTO PARTS	C	08/19/2014	E365773	07/14/2014	122.20	
			C	08/19/2014	E366848	08/07/2014	89.02	
			C	08/19/2014	E366854	08/07/2014	67.48	
			C	08/19/2014	E365268	07/01/2004	59.00	

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			C	08/19/2014	E365937	07/17/2014	54.23	
			C	08/19/2014	E365936	07/17/2014	46.62	
			C	08/19/2014	E366664	08/04/2014	40.84	
			C	08/19/2014	E366776	08/06/2014	40.84	
			C	08/19/2014	E365825	07/15/2014	40.27	
			C	08/19/2014	E365254	07/01/2014	37.29	
			C	08/19/2014	E366720	08/05/2014	30.95	
			C	08/19/2014	E366694	08/04/2014	28.56	
			C	08/19/2014	E365304	07/02/2014	27.51	
			C	08/19/2014	E366831	08/07/2014	27.20	
			C	08/19/2014	E365824	07/15/2014	27.12	
			C	08/19/2014	E365329	07/02/2014	26.22	
			C	08/19/2014	E365562	07/09/2014	24.12	
			C	08/19/2014	E366852	08/07/2014	15.37	
			C	08/19/2014	E365286	07/02/2014	14.51	
			C	08/19/2014	E365940	07/17/2014	14.51	
			C	08/19/2014	E366176	07/23/2014	14.51	
			C	08/19/2014	E365950	07/17/2014	11.32	
			C	08/19/2014	E366063	07/21/2014	10.63	
			C	08/19/2014	E366476	07/30/2014	10.63	
			C	08/19/2014	E366764	08/05/2014	10.25	
			C	08/19/2014	E365437	07/07/2014	9.46	
			C	08/19/2014	E365896	07/16/2014	7.04	
			C	08/19/2014	E365808	07/14/2014	3.54	
			C	08/19/2014	E366150	07/22/2014	3.45	914.69
1026756	08/13/2014	014981 CINTAS CORPORATION #2	C	08/21/2014	8401374303	07/31/2014	115.00	115.00
1026757	08/13/2014	003899 CINTAS CORPORATION #59	C	08/19/2014	59358308	07/01/2014	65.49	
			C	08/19/2014	59360923	07/08/2014	65.49	
			C	08/19/2014	59363545	07/15/2014	65.49	
			C	08/19/2014	59366215	07/22/2014	65.49	
			C	08/19/2014	59368860	07/29/2014	65.49	
			C	08/19/2014	59371517	08/05/2014	65.49	
			C	08/19/2014	59371516	08/05/2014	19.33	
			C	08/19/2014	59368859	07/29/2014	19.33	431.60
1026758	08/13/2014	015165 ROBERT CONNACHER	C	08/27/2014	35621july14	08/06/2014	29.00	29.00

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1026759	08/13/2014	004749 COOKS ICE	C	09/10/2014	6132	07/02/2014	26.45	128.80
			C	09/10/2014	5121	07/21/2014	25.30	
			C	09/10/2014	5044	07/14/2014	23.00	
			C	09/10/2014	6048	08/06/2014	23.00	
			C	09/10/2014	6202	07/23/2014	16.10	
			C	09/10/2014	5122	07/07/2014	14.95	
1026760	08/13/2014	014801 RONN CRADDOCK	C	08/26/2014	80178july14	08/06/2014	31.00	31.00
1026761	08/13/2014	002561 CUMMINS ROCKY MOUNTAIN	C	08/20/2014	2953764	07/15/2014	72.76	114.65
			C	08/20/2014	2952530	06/25/2014	41.89	
1026762	08/13/2014	007661 D O I BLM	C	09/03/2014	N90179	07/30/2014	6,500.00	6,500.00
1026763	08/13/2014	012214 DELL MARKETING LP	C	08/19/2014	XJJ13M4M9	07/31/2014	1,097.53	1,097.53
1026764	08/13/2014	007284 LORINA DELLINGER	C	08/15/2014	072514Dellinger	08/01/2014	238.60	238.60
1026765	08/13/2014	012064 DIRECTV	C	08/25/2014	23682809588	07/27/2014	18.36	35.36
			C	08/25/2014	23457754368	06/27/2014	17.00	
1026766	08/13/2014	015211 CHARLES DURAN	C	08/26/2014	45521july14	08/06/2014	19.00	19.00
1026767	08/13/2014	009845 E C R SALES & SERVICE INC	C	08/18/2014	5673	07/11/2014	900.00	900.00
1026768	08/13/2014	007194 JONI EASTLEY	C	08/18/2014	072814Eastley	08/01/2014	335.84	335.84
1026769	08/13/2014	010923 ELY DISPOSAL SERVICE INC	C	08/22/2014	8145187	07/28/2014	742.22	742.22
1026770	08/13/2014	001169 ERGON ASPHALT & EMULSIO	C	08/19/2014	9401194838	07/23/2014	4,414.74	7,607.41
			C	08/19/2014	9401196281	07/24/2014	2,903.91	
			C	08/19/2014	9401185510	07/03/2014	288.76	
1026771	08/13/2014	012708 FLYERS ENERGY LLC	C	08/19/2014	cfs0856129	07/15/2014	9,853.72	15,636.69
			C	08/19/2014	CFS0858759	07/31/2014	5,782.97	
1026772	08/13/2014	000435 FRONTIER	V	09/03/2014	7754827200AUG14	08/01/2014	1,275.26	
			V	09/03/2014	7751970088AUG14	08/01/2014	669.90	
			V	09/03/2014	7754820720Jul14	07/01/2014	390.38	
			V	09/03/2014	7754820720aug14	08/01/2014	390.38	
			V	09/03/2014	0577z020s14186	07/05/2014	383.15	

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			V	09/03/2014	7754872436jul14	07/01/2014	298.03	
			V	09/03/2014	7754825135AUG14	08/01/2014	250.82	
			V	09/03/2014	7754823501jul14	07/01/2014	185.88	
			V	09/03/2014	7754823501aug14	08/01/2014	185.88	
			V	09/03/2014	7754826794AUG14	08/01/2014	154.05	
			V	09/03/2014	7754829639JULY14	07/13/2014	116.04	
			V	09/03/2014	7754823291jul14	07/01/2014	88.14	
			V	09/03/2014	7754823291aug14	08/01/2014	88.14	
			V	09/03/2014	7754825924AUG14	08/01/2014	59.99	
			V	09/03/2014	7754826090jul14	07/01/2014	31.72	
			V	09/03/2014	7754826090aug14	08/01/2014	31.72	
			V	09/03/2014	7754872378AUG14	08/01/2014	31.41	
			V	09/03/2014	7754823127jul14	07/01/2014	27.88	
			V	09/03/2014	7754828854aug14	08/01/2014	27.82	
			V	09/03/2014	7754820420JUL14	07/01/2014	26.50	
			V	09/03/2014	7754820420aug14	08/01/2014	26.50	
			V	09/03/2014	7754825170jul14	07/01/2014	25.72	
			V	09/03/2014	7754825911jul14	07/01/2014	25.72	
			V	09/03/2014	7754823181jul14	07/01/2014	25.72	
			V	09/03/2014	7754825911aug14	08/01/2014	25.72	
			V	09/03/2014	7754825170aug14	08/01/2014	25.72	
			V	09/03/2014	7754820422JUL14	07/01/2014	24.50	
			V	09/03/2014	4820422	08/01/2014	24.50	
			V	09/03/2014	7754820003AUG14	08/01/2014	-33.42	4,883.77
1026773	08/13/2014	000436 FRONTIER COMM OF AMERIC	C	09/10/2014	4248402	07/20/2014	15.19	15.19
1026774	08/13/2014	015177 G H X INDUSTRIAL LLC	C	08/20/2014	13043054	07/14/2014	437.28	437.28
1026775	08/13/2014	011000 GALE TIRE	C	08/19/2014	10572	07/08/2014	14.00	14.00
1026776	08/13/2014	015014 THOMAS GALLAGHER			142306july14	08/06/2014	31.00	31.00
1026777	08/13/2014	009949 GAUDIN FORD	C	08/19/2014	620340	08/06/2014	381.27	
			C	08/19/2014	618852	07/31/2014	149.86	
			C	08/19/2014	619314	08/04/2014	70.21	
			C	08/19/2014	617622	07/29/2014	33.66	
			C	08/19/2014	619977	08/04/2014	19.47	654.47

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1026778	08/13/2014	001241 GENESIS LAMP CORP	C	08/19/2014	51166	07/03/2014	1,175.63	1,175.63
1026779	08/13/2014	000157 GLOBAFONE INC	C	08/20/2014	20140857	08/01/2014	368.00	
			C	08/20/2014	20140858	08/01/2014	184.00	
			C	08/20/2014	20140859	08/01/2014	46.00	598.00
1026780	08/13/2014	002954 GOSERCO INC	C	08/19/2014	8250	08/06/2014	3,838.98	
			C	08/19/2014	8120	07/01/2014	1,820.31	5,659.29
1026781	08/13/2014	002118 GRAINGER	C	08/19/2014	9508104149	08/04/2014	192.96	
			C	08/19/2014	9499076652	07/24/2014	115.44	
			C	08/19/2014	9505994617	07/31/2014	30.33	
			C	08/19/2014	9499076660	07/24/2014	13.66	352.39
1026782	08/13/2014	004764 H & M PIPE & SUPPLY INC	C	08/20/2014	253989	07/30/2014	185.00	
			C	08/20/2014	253922	07/30/2014	25.90	
			C	08/20/2014	253959	07/30/2014	17.50	228.40
1026783	08/13/2014	012714 HELENA CHEMICAL CO	C	08/20/2014	63734983	07/30/2014	1,392.00	
			C	08/20/2014	63734984	07/30/2014	958.40	2,350.40
1026784	08/13/2014	003204 ALLISON HENDERSON	C	09/08/2014	91414HENDERSON	08/11/2014	105.00	105.00
1026785	08/13/2014	005071 HIGH IMPACT SIGNS & DESIG	C	08/19/2014	53933	07/25/2014	265.00	265.00
1026786	08/13/2014	009907 HOLMANS	C	08/18/2014	84802in	07/22/2014	80.00	80.00
1026787	08/13/2014	001221 HOME DEPOT CREDIT SERVI	C	08/22/2014	9010677	07/29/2014	297.00	
			C	08/22/2014	64358	07/08/2014	79.00	
			C	08/22/2014	3010023	07/25/2014	59.82	
			C	08/22/2014	8010829	07/30/2014	50.40	
			C	08/22/2014	7573958	07/01/2014	46.39	
			C	08/22/2014	9010614	07/29/2014	39.43	
			C	08/22/2014	3022207	07/25/2014	38.87	
			C	08/22/2014	132286	07/28/2014	37.39	
			C	08/22/2014	6015226	07/22/2014	21.11	
			C	08/22/2014	6063353	07/02/2014	5.57	
			C	08/22/2014	10487	07/28/2014	4.31	
			C	08/22/2014	8010827	07/30/2014	4.23	
			C	08/22/2014	8022343	07/30/2014	3.76	687.28

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1026788	08/13/2014	011427 HOSS DISPOSAL INC	C	08/20/2014	48100948	08/01/2014	597.30	
			C	08/20/2014	48100930	08/01/2014	68.00	
			C	08/20/2014	48100945	08/01/2014	64.15	
			C	08/20/2014	48100914	08/01/2014	53.35	
			C	08/20/2014	323824Aug14	08/01/2014	23.94	
1026789	08/13/2014	007347 RAYMOND HUNTLEY	C	09/11/2014	082714Huntley	08/06/2014	183.00	183.00
1026790	08/13/2014	008188 I WRITE TRANSCRIPTION INC	C	08/20/2014	5926	08/01/2014	1,735.07	
			C	08/20/2014	5917	07/16/2014	112.10	
			C	08/20/2014	5920	07/23/2014	88.50	
1026791	08/13/2014	015134 INTERPLEX SOLAR INC	C	08/25/2014	36380	07/25/2014	2,814.00	2,814.00
1026792	08/13/2014	008153 J & D AUTO PARTS	C	08/19/2014	543043	07/15/2014	128.74	
			C	08/19/2014	543099	07/16/2014	121.74	
			C	08/19/2014	542975	07/14/2014	104.00	
			C	08/19/2014	543391	07/23/2014	103.99	
			C	08/19/2014	542999	07/14/2014	97.49	
			C	08/19/2014	543400	07/23/2014	80.86	
			C	08/19/2014	543329	07/21/2014	56.48	
			C	08/19/2014	543136	07/17/2014	42.63	
			C	08/19/2014	544224	08/11/2014	41.94	
			C	08/19/2014	544225	08/11/2014	41.93	
			C	08/19/2014	543606	07/28/2014	12.20	
			C	08/19/2014	543370	07/22/2014	11.96	
			C	08/19/2014	542470	07/01/2014	9.99	
			C	08/19/2014	543506	07/25/2014	7.42	
C	08/19/2014	543629	07/28/2014	3.06				
1026793	08/13/2014	015163 J & K MOBILE REPAIR	C	08/19/2014	584194	07/23/2014	387.50	387.50
1026794	08/13/2014	010250 J & S DIESEL SERVICE INC	C	08/19/2014	44649	07/21/2014	946.25	946.25
1026795	08/13/2014	011115 J W WELDING SUPPLY	C	08/19/2014	DC60549	07/31/2014	135.15	135.15
1026796	08/13/2014	013504 JONES & BARTLETT LEARNIN	C	08/22/2014	1723767	08/11/2014	126.59	126.59
1026797	08/13/2014	011660 JONES WEST FORD	C	08/26/2014	849517	07/25/2014	613.96	
			C	08/26/2014	847941	07/03/2014	149.40	

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			C	08/26/2014	848622	07/15/2014	126.57	889.93
1026798	08/13/2014	003912 KENWORTH SALES CO	C	08/19/2014	LVNIN988384	07/01/2014	94.38	94.38
1026799	08/13/2014	001300 LACAL EQUIPMENT INC	C	08/20/2014	197543IN	07/23/2014	101.40	101.40
1026800	08/13/2014	001526 LANDS END BUSINESS OUTF	C	08/22/2014	1905272	07/07/2014	740.95	
			C	08/22/2014	SIN1960898	07/29/2014	35.00	775.95
1026801	08/13/2014	010496 LAS VEGAS REVIEW JOURNA	C	08/19/2014	249293	07/25/2014	541.52	
			C	08/19/2014	I0000256795	07/31/2014	297.00	
			C	08/19/2014	I0000256479	07/31/2014	116.00	954.52
1026802	08/13/2014	000542 LEXIS NEXIS RISK DATA MGM	C	08/21/2014	127717120140731	07/31/2014	210.85	210.85
1026803	08/13/2014	005003 BRANDI LINHART	C	08/21/2014	8072014-2	07/25/2014	100.00	100.00
1026804	08/13/2014	007132 M & K ENTERPRISE	C	08/20/2014	12427	07/27/2014	840.00	
			C	08/20/2014	12373	06/29/2014	465.00	
			C	08/20/2014	12449	07/27/2014	465.00	1,770.00
1026805	08/13/2014	004237 MARKS SERVICE CENTER	C	08/19/2014	7237	08/05/2014	183.00	
			C	08/19/2014	7226	07/29/2014	150.00	
			C	08/19/2014	7239	08/06/2014	90.00	
			C	08/19/2014	7229	07/30/2014	46.50	469.50
1026806	08/13/2014	003900 MC CANDLESS INTERNATION	C	08/18/2014	R10015207901	07/11/2014	519.90	
			C	08/18/2014	X100468277	06/21/2004	387.95	
			C	08/18/2014	R100151980	07/10/2014	359.95	
			C	08/18/2014	X100471161	07/21/2004	143.72	
			C	08/18/2014	X10047404701	07/22/2014	-101.38	
			C	08/18/2014	X100446168	11/06/2013	-449.71	860.43
1026807	08/13/2014	005129 MICKEY'S UPHOLSTERY	C	08/25/2014	409811	08/01/2014	285.00	285.00
1026808	08/13/2014	015009 ELAINE MINGES	C	08/26/2014	071514Minges	07/15/2014	46.59	
			C	08/26/2014	071614Minges	07/16/2014	10.50	57.09
1026809	08/13/2014	005923 MIRROR THE	C	08/21/2014	3136	08/01/2014	384.00	384.00
1026810	08/13/2014	012658 MISSION LINEN & UNIFORM	C	08/20/2014	140296937	08/11/2014	72.90	
			C	08/20/2014	140296497	07/28/2014	45.50	



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			C	08/20/2014	140296877	08/04/2014	19.50	137.90
1026811	08/13/2014	015041 MISSION LINEN SUPPLY	C	08/20/2014	140296102	07/21/2014	35.75	
			C	08/20/2014	140295281	07/07/2014	29.25	
			C	08/20/2014	140295393	07/14/2014	22.75	87.75
1026812	08/13/2014	010020 MORTILLARO, LOUIS PHD	C	08/21/2014	7102014	07/10/2014	1,250.00	
			C	08/21/2014	7102014	07/10/2014	1,250.00	2,500.00
1026813	08/13/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	08/18/2014	71550003	07/15/2014	375.00	
			C	08/18/2014	71250002	07/15/2014	375.00	
			C	08/18/2014	79080006	07/15/2014	350.00	
			C	08/18/2014	84480004	08/06/2014	350.00	
			C	08/18/2014	81000005	08/06/2014	350.00	
			C	08/18/2014	81010004	08/06/2014	350.00	
			C	08/18/2014	83110003	08/06/2014	350.00	2,500.00
1026814	08/13/2014	013526 BRIAN R MULVEY	C	08/18/2014	072814mulvey	07/30/2014	44.00	
			C	08/18/2014	070714mulvey	07/07/2014	22.00	66.00
1026815	08/13/2014	005466 CHRISTINE MURPHY	C	08/19/2014	07202014	07/20/2014	300.00	300.00
1026816	08/13/2014	014133 NAPA AUTO PARTS	C	08/19/2014	459278	07/28/2014	448.08	
			C	08/19/2014	460037	08/06/2014	284.97	
			C	08/19/2014	459536	07/30/2014	181.38	
			C	08/19/2014	459937	08/05/2014	171.61	
			C	08/19/2014	459711	08/01/2014	146.55	
			C	08/19/2014	458979	07/23/2014	111.16	
			C	08/19/2014	459531	07/30/2014	88.85	
			C	08/19/2014	459318	07/28/2014	79.63	
			C	08/19/2014	458519	07/17/2014	69.82	
			C	08/19/2014	459198	07/25/2014	49.99	
			C	08/19/2014	459917	08/05/2014	47.20	
			C	08/19/2014	459348	07/28/2014	47.05	
			C	08/19/2014	459017	07/24/2014	41.23	
			C	08/19/2014	459798	08/04/2014	38.97	
			C	08/19/2014	459533	07/30/2014	36.70	
			C	08/19/2014	459101	07/24/2014	35.81	
			C	08/19/2014	458976	07/23/2014	33.96	

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			C	08/19/2014	459951	08/05/2014	33.29	
			C	08/19/2014	457270	07/01/2014	32.54	
			C	08/19/2014	458162	07/14/2014	31.62	
			C	08/19/2014	458925	07/23/2014	30.22	
			C	08/19/2014	457420	07/02/2014	30.12	
			C	08/19/2014	457840	07/09/2014	30.12	
			C	08/19/2014	458331	07/15/2014	27.98	
			C	08/19/2014	460139	08/07/2014	26.32	
			C	08/19/2014	459528	07/30/2014	24.97	
			C	08/19/2014	458421	07/16/2014	24.75	
			C	08/19/2014	457872	07/09/2014	23.46	
			C	08/19/2014	459081	07/24/2014	22.34	
			C	08/19/2014	458814	07/22/2014	20.51	
			C	08/19/2014	459331	07/28/2014	18.23	
			C	08/19/2014	459279	07/28/2014	17.97	
			C	08/19/2014	457249	07/01/2014	15.64	
			C	08/19/2014	460150	08/07/2014	13.15	
			C	08/19/2014	459872	08/04/2014	12.88	
			C	08/19/2014	459848	08/04/2014	10.18	2,359.25
1026817	08/13/2014	014133 NAPA AUTO PARTS	C	08/19/2014	458315	07/15/2014	9.66	
			C	08/19/2014	459907	08/05/2014	8.38	
			C	08/19/2014	459190	07/25/2014	3.24	
			C	08/19/2014	458212	07/14/2014	3.00	
			C	08/19/2014	458452	07/17/2014	2.14	
			C	08/19/2014	458473	07/17/2014	1.29	
			C	08/19/2014	459858	08/04/2014	0.00	
			C	08/19/2014	459108	07/24/2014	-22.34	5.37
1026818	08/13/2014	012061 NATIONAL NOTARY ASSOCIA	C	08/25/2014	080614dm	08/06/2014	113.00	113.00
1026819	08/13/2014	011876 NEVADA COMMISSION ON ET	C	08/29/2014	7282014	07/29/2014	4,050.69	4,050.69
1026820	08/13/2014	014731 NEVADA CONTRACT CARPET	C	08/19/2014	CG412645	08/04/2014	12,845.00	12,845.00
1026821	08/13/2014	011922 NEVADA DEPARTMENT OF PL	C	08/20/2014	33347	08/01/2014	1,432.50	1,432.50
1026822	08/13/2014	011447 NEVADA FIRE & FIRST AID	C	08/20/2014	9572	07/31/2014	39.00	39.00

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1026823	08/13/2014	011775 NEVADA HEALTH CENTERS IN	C	08/19/2014	1400312	07/10/2014	23,266.05	
			C	08/19/2014	1400316	08/06/2014	23,266.05	46,532.10
1026824	08/13/2014	010384 NEVADA HEALTH DIVISION	C	08/20/2014	NY0211160	08/11/2014	166.00	166.00
1026825	08/13/2014	013929 NEVADA SHERIFFS & CHIEFS	C	08/29/2014	TDNvSCA025	03/06/2014	250.00	250.00
1026826	08/13/2014	011855 NEVADA STATE PUBLIC EMPL	C	08/25/2014	20140801PEBS	08/07/2014	4,500.41	4,500.41
1026827	08/13/2014	011778 NEVADA STATE TREASURER	C	08/26/2014	10VINE20152	07/21/2014	2,500.00	2,500.00
1026828	08/13/2014	007953 PHILLIP NICHOLSON	C	08/15/2014	072914Nicholson	08/06/2014	34.00	34.00
1026829	08/13/2014	006616 NO LIMIT AUTO GLASS	C	08/20/2014	3303	08/02/2014	253.00	253.00
1026830	08/13/2014	011722 NV ENERGY	C	08/19/2014	6405692AUG14	08/05/2014	1,116.97	
			C	08/19/2014	380474jul14	07/22/2014	246.68	
			C	08/19/2014	381012JUL14	07/24/2014	230.54	
			C	08/19/2014	373930 JULY 14	07/31/2014	215.43	
			C	08/19/2014	378460jul14	07/22/2014	187.45	
			C	08/19/2014	378435jul14	07/22/2014	186.06	
			C	08/19/2014	378199jul14	07/30/2014	145.47	
			C	08/19/2014	378893jul14	07/22/2014	130.88	
			C	08/19/2014	587979jul14	07/22/2014	96.10	
			C	08/19/2014	495899jul14	07/30/2014	77.30	
			C	08/19/2014	374113AUG14	08/01/2014	64.40	
			C	08/19/2014	378231Jul14	07/30/2014	42.96	
			C	08/19/2014	373975 JULY 14	07/31/2014	41.48	
			C	08/19/2014	503905jul15	07/22/2014	36.17	
			C	08/19/2014	373424jul14	07/31/2014	35.46	
			C	08/19/2014	374108 JULY14	08/01/2014	34.64	
			C	08/19/2014	373528 JULY 14	07/31/2014	32.00	
			C	08/19/2014	378251jul14	07/30/2014	10.89	
			C	08/19/2014	378440jul14	07/22/2014	8.72	
			C	08/19/2014	378444jul14	07/22/2014	8.60	2,948.20
1026831	08/13/2014	007181 NYE COUNTY ASSESSOR	C	08/20/2014	WR000359jul14	07/09/2014	28.00	28.00
1026832	08/13/2014	011048 O P I	C	08/19/2014	AR185717	07/28/2014	220.12	220.12

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1026833	08/13/2014	012082 OFFICE DEPOT	C	08/19/2014	724178393001	07/22/2014	388.44	
			C	08/19/2014	724178395001	07/23/2014	369.55	
			C	08/19/2014	724178394001	07/24/2014	284.99	
			C	08/19/2014	723286739001	08/06/2014	132.52	
			C	08/19/2014	723288748001	08/06/2014	122.64	
			C	08/19/2014	721769926001	07/29/2014	53.78	
			C	08/19/2014	724288277001	07/23/2014	51.31	
			C	08/19/2014	724178023001	07/22/2014	47.98	1,451.21
1026834	08/13/2014	015204 OFFICE FURNITURE OUTLET	C	08/20/2014	57220	08/08/2014	349.00	349.00
1026835	08/13/2014	006480 JACK OSBURN	C	08/19/2014	072414Osburn	07/24/2014	152.00	152.00
1026836	08/13/2014	001141 P T S OF AMERICA LLC	C	08/25/2014	86433	07/08/2014	466.45	466.45
1026837	08/13/2014	005052 PAHRUMP FAMILY MORTUAR	C	08/19/2014	14-136	07/01/2014	600.00	600.00
1026838	08/13/2014	005087 PAHRUMP NUGGET	C	08/20/2014	192522	07/23/2014	134.78	134.78
1026839	08/13/2014	005089 PAHRUMP SANITATION	C	08/22/2014	18565	07/31/2014	99.00	99.00
1026840	08/13/2014	009532 PAHRUMP UTILITY COMPANY	C	08/18/2014	CNT0268	07/31/2014	271.44	271.44
1026841	08/13/2014	004739 PAHRUMP VALLEY DISPOSAL	C	08/19/2014	1296557Aug14	08/02/2014	414.33	
			C	08/19/2014	11400141Aug14	08/02/2014	318.15	
			C	08/19/2014	1291285Aug14	08/02/2014	159.08	
			C	08/19/2014	11401495Aug14	08/02/2014	159.08	
			C	08/19/2014	11401503Aug14	08/02/2014	159.08	
			C	08/19/2014	1272574Aug14	08/02/2014	159.08	
			C	08/19/2014	11401529jul14	07/03/2014	127.59	
			C	08/19/2014	11401123jul14	07/03/2014	91.15	
			C	08/19/2014	1214790Aug14	08/02/2014	91.15	
			C	08/19/2014	1144781AUG14	08/02/2014	91.15	1,769.84
1026842	08/13/2014	011400 PETERBILT TRUCK PARTS & E	C	08/19/2014	5231392	07/09/2014	570.70	570.70
1026843	08/13/2014	000454 PITNEY BOWES	C	08/21/2014	7052863jn14	07/13/2014	158.01	158.01
1026844	08/13/2014	015162 PRINT SOLUTIONS INC	C	08/19/2014	21393	08/12/2014	133.76	133.76
1026845	08/13/2014	008056 RICHARD PRUETT	C	08/26/2014	91414PRUETT	08/11/2014	105.00	105.00

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1026846	08/13/2014	012097 PURCELL TIRE CORP	C	08/20/2014	26242334	07/30/2014	2,829.86	3,081.61
			C	08/20/2014	26241930	07/07/2014	278.25	
			C	08/20/2014	26241942	07/08/2014	-26.50	
1026847	08/13/2014	000453 PURCHASE POWER	C	08/21/2014	12872453	08/05/2014	10,000.00	10,158.99
			C	08/21/2014	18940626866jul14	07/04/2014	158.99	
1026848	08/13/2014	000529 QUILL	C	08/25/2014	4638829	07/22/2014	49.91	65.90
			C	08/25/2014	4695893	07/24/2014	15.99	
1026849	08/13/2014	011537 R E M S A EDUCATION & TRAI	C	09/02/2014	9514	08/08/2014	750.00	750.00
1026850	08/13/2014	005076 R F M SUPPLY CO INC	C	08/20/2014	86214	07/10/2014	468.13	4,266.78
			C	08/20/2014	86582	07/28/2014	446.84	
			C	08/20/2014	86581	07/28/2014	426.94	
			C	08/20/2014	86164	07/07/2014	408.63	
			C	08/20/2014	86492	07/22/2014	333.95	
			C	08/20/2014	86493	07/22/2014	333.95	
			C	08/20/2014	86506	07/23/2014	333.95	
			C	08/20/2014	86728	08/05/2014	296.14	
			C	08/20/2014	86729	08/05/2014	264.00	
			C	08/20/2014	86176	07/29/2014	186.02	
			C	08/20/2014	86475	07/22/2014	177.00	
			C	08/20/2014	86165	07/07/2014	142.12	
			C	08/20/2014	86177	07/07/2014	105.00	
			C	08/20/2014	86476	07/29/2014	101.42	
			C	08/20/2014	86086	07/01/2014	76.59	
			C	08/20/2014	86548	07/24/2014	39.00	
			C	08/20/2014	86109	07/02/2014	32.82	
			C	08/20/2014	86293	07/14/2014	27.51	
			C	08/20/2014	86387	07/17/2014	21.40	
			C	08/20/2014	86388	07/17/2014	17.79	
C	08/20/2014	86547	07/24/2014	15.08				
C	08/20/2014	86127	07/02/2014	4.80				
C	08/20/2014	86766	08/07/2014	4.52				
C	08/20/2014	86350	07/16/2014	3.18				
1026851	08/13/2014	015164 RAMON RAMIREZ	C	08/26/2014	33713july	08/06/2014	13.00	13.00

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1026852	08/13/2014	007957 RICARDO RAMIREZ	C	08/28/2014	080614Ramirez	08/06/2014	54.00	54.00
1026853	08/13/2014	009820 REBEL OIL COMPANY, INC	C	08/19/2014	4076964	07/09/2014	1,083.71	
			C	08/19/2014	9605	07/15/2014	665.38	
			C	08/19/2014	7053256	07/22/2014	571.06	
			C	08/19/2014	1472	07/31/2014	461.01	
			C	08/19/2014	1252AMB	08/07/2014	349.10	
			C	08/19/2014	9605jul14	07/15/2014	280.00	
			C	08/19/2014	7053180	07/09/2014	194.40	
			C	08/19/2014	7053321	08/04/2014	97.12	
			C	08/19/2014	1252july3114bt	07/31/2014	46.93	3,748.71
1026854	08/13/2014	006770 ROCKSCAPES OF NEVADA	C	08/18/2014	rockscapesjul14	08/02/2014	360.00	360.00
1026855	08/13/2014	002940 ROCKY MOUNTAIN INFORMA	C	08/21/2014	19005	07/22/2014	250.00	250.00
1026856	08/13/2014	008214 ROD PAULSON INC	C	08/20/2014	23781	08/06/2014	900.62	900.62
1026857	08/13/2014	003679 JAMES ROOK	C	09/09/2014	072414rook	07/24/2014	33.00	33.00
1026858	08/13/2014	015213 KRISTINA ROOK	C	08/21/2014	91414ROOK	08/11/2014	105.00	105.00
1026859	08/13/2014	005024 ROUND MOUNTAIN PUBLIC U	C	08/20/2014	412Jul14	08/01/2014	25.00	25.00
1026860	08/13/2014	007133 ROY'S BOTTLED WATER ENT	C	08/28/2014	20850	07/01/2014	50.00	
			C	08/28/2014	20844	07/01/2014	21.50	71.50
1026861	08/13/2014	000921 S B A TOWERS III LLC	C	08/20/2014	in42044849	08/01/2014	7,950.00	7,950.00
1026862	08/13/2014	014324 S H I INTERNATIONAL CORP	C	08/19/2014	B02291656	07/24/2014	262.00	262.00
1026863	08/13/2014	001289 SAFELITE AUTOGLASS	C	08/19/2014	1827339370	07/24/2014	78.93	78.93
1026864	08/13/2014	005215 SAITTA TRUDEAU	C	08/19/2014	69211	07/17/2014	209.00	
			C	08/19/2014	CHCS138933	07/26/2014	206.54	
			C	08/19/2014	69107	07/08/2014	15.08	
			C	08/19/2014	69100	07/07/2014	2.75	433.37
1026865	08/13/2014	011709 SCOLARI'S FOOD & DRUG CC	C	08/19/2014	438870	07/17/2014	52.56	
			C	08/19/2014	438458	07/09/2014	27.86	80.42

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1026866	08/13/2014	011826 SECRETARY OF STATE			080614dmel	08/06/2014	35.00	35.00
1026867	08/13/2014	011499 SIERRA ENVIRONMENTAL MC	C	08/19/2014	136052	07/17/2014	20.00	
			C	08/19/2014	136057	07/17/2014	20.00	40.00
1026868	08/13/2014	001750 SIMPLEX GRINNELL LP	C	08/20/2014	80371096	07/25/2014	450.00	450.00
1026869	08/13/2014	004995 SMOKY VALLEY INTERNET	C	08/25/2014	svi012113813	07/01/2014	50.00	
			C	08/25/2014	SVI012114247	08/01/2014	50.00	100.00
1026870	08/13/2014	014363 SOUTHERN TIRE MART	C	08/19/2014	80156620	07/16/2014	2,759.36	
			C	08/19/2014	80158135	07/16/2014	1,385.66	4,145.02
1026871	08/13/2014	002318 SPARKLETTS OR SIERRA SPI	C	08/25/2014	12309891080114	08/01/2014	70.64	
			C	08/25/2014	3944951 072114	07/21/2014	22.79	93.43
1026872	08/13/2014	002016 STAPLES ADVANTAGE	C	08/19/2014	3238174656	07/31/2014	10.36	10.36
1026873	08/13/2014	014013 SUZANNE ROWE REPORTINC	C	08/26/2014	11700	08/03/2014	949.88	949.88
1026874	08/13/2014	010896 SYSCO FOOD SERV OF LAS \	C	08/20/2014	604306926	07/14/2014	3,737.15	
			C	08/20/2014	604241071	07/07/2014	476.32	4,213.47
1026875	08/13/2014	002785 THATCHER NEVADA	C	08/19/2014	5005656	07/23/2014	186.60	186.60
1026876	08/13/2014	012802 THERAPEUTIC RESEARCH CI	C	08/21/2014	INV01360C7K0X8	05/15/2014	1,234.20	1,234.20
1026877	08/13/2014	002017 THERMO FLUIDS INC	C	08/19/2014	IN2524919	07/04/2014	59.67	59.67
1026878	08/13/2014	000002 TONOPAH PUBLIC UTIL	C	08/19/2014	10891900Jul14	07/18/2014	332.55	
			C	08/19/2014	131270Jul14	07/15/2014	76.40	
			C	08/19/2014	891910Jul14	07/18/2014	35.95	
			C	08/19/2014	891850Jul14	07/18/2014	35.95	
			C	08/19/2014	131240Jul14	07/15/2014	35.95	
			C	08/19/2014	131222Jul14	07/15/2014	35.95	552.75
1026879	08/13/2014	014613 TRINITY SERVICES GROUP, II	C	08/19/2014	3000700064	08/08/2014	6,276.62	
			C	08/19/2014	3000700063	08/01/2014	6,076.42	
			C	08/19/2014	3000700058	07/04/2014	5,950.87	
			C	08/19/2014	3000700062	07/25/2014	5,867.95	
			C	08/19/2014	3000700060	07/11/2014	5,777.13	

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			C	08/19/2014	3000700061	07/18/2014	5,543.90	35,492.89
1026880	08/13/2014	006930 DARRIN TUCK	C	08/21/2014	080814TUCK	08/08/2014	55.00	55.00
1026881	08/13/2014	007148 TWILAS PACK & TACK	C	08/20/2014	19656	07/18/2014	54.29	54.29
1026882	08/13/2014	007098 U P S 4309	C	08/19/2014	157	08/04/2014	32.00	
			C	08/19/2014	62	07/17/2014	26.39	
			C	08/19/2014	182	08/06/2014	15.19	
			C	08/19/2014	07312014	07/31/2014	11.78	
			C	08/19/2014	136	07/31/2014	11.78	
			C	08/19/2014	1ZR73V040334116237	07/17/2014	10.45	107.59
1026883	08/13/2014	001735 U S A BLUE BOOK	C	08/25/2014	402982	07/22/2014	567.43	
			C	08/25/2014	402987	07/22/2014	196.56	
			C	08/25/2014	410954	07/30/2014	35.25	
			C	08/25/2014	413678	08/01/2014	21.41	
			C	08/25/2014	413679	08/01/2014	21.15	
			C	08/25/2014	413714	08/01/2014	19.99	861.79
1026884	08/13/2014	002462 U S TELEPHONE DIRECTORY	C	08/19/2014	ut14474	07/07/2014	242.00	242.00
1026885	08/13/2014	014015 ULINE	C	08/21/2014	60695637	08/06/2014	121.64	121.64
1026886	08/13/2014	011763 BOARD OF REGENTS UNIVEF	C	08/27/2014	115INV25901EXT	07/15/2014	371.50	
			C	08/27/2014	115INV25902EXT	07/15/2014	371.50	
			C	08/27/2014	115INV25908EXT	07/16/2014	42.00	785.00
1026887	08/13/2014	000164 UTILITIES INC OF CENTRAL N	C	08/19/2014	8268700000Aug14	08/11/2014	2,922.92	2,922.92
1026888	08/13/2014	010059 V C A DECATUR ANIMAL HOSI	C	08/21/2014	124977477	07/11/2014	949.16	
			C	08/21/2014	124978536	08/08/2014	459.80	
			C	08/21/2014	124978184	07/30/2014	194.31	
			C	08/21/2014	124977495	07/11/2014	135.07	
			C	08/21/2014	124977952	07/25/2014	98.96	
			C	08/21/2014	124978173	07/30/2014	58.77	
			C	08/21/2014	124978537	08/08/2014	54.90	
			C	08/21/2014	124978039	07/26/2014	20.89	1,971.86
1026889	08/13/2014	004715 VALLEY ELECTRIC ASSN INC	C	08/19/2014	3004520010Jul14	07/29/2014	11,185.13	
			C	08/19/2014	8004520001Jul14	07/28/2014	1,709.01	



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			C	08/19/2014	8004520081Jul14	07/28/2014	907.80	
			C	08/19/2014	8004520059Jul14	07/28/2014	587.26	
			C	08/19/2014	4004520005jul14	07/28/2014	490.85	
			C	08/19/2014	3004520003Jul14	07/29/2014	474.26	
			C	08/19/2014	3004520002Jul14	07/29/2014	401.51	
			C	08/19/2014	4004520018jul14	07/28/2014	353.22	
			C	08/19/2014	8004520084Jul14	07/28/2014	302.03	
			C	08/19/2014	3004520006Jul14	07/29/2014	293.88	
			C	08/19/2014	4004520015jul14	07/21/2014	178.84	
			C	08/19/2014	4004520020jul14	07/28/2014	115.31	
			C	08/19/2014	8004520072Jul14	07/28/2014	103.29	
			C	08/19/2014	4004520009jul14	07/28/2014	69.80	
			C	08/19/2014	4004520001jul14	07/28/2014	53.97	
			C	08/19/2014	4004520017jul14	07/21/2014	35.26	
			C	08/19/2014	3004520004Jul14	07/29/2014	33.00	
			C	08/19/2014	3004520005Jul14	07/29/2014	30.64	
			C	08/19/2014	4004520012jul14	07/28/2014	30.26	
			C	08/19/2014	8004520041Jul14	07/29/2014	30.00	
			C	08/19/2014	8004520002jul14	07/28/2014	28.94	17,414.26
1026890	08/13/2014	001227 W W WILLIAMS	C	08/21/2014	466240700	07/30/2014	700.00	700.00
1026891	08/13/2014	003434 MICHAEL WEHMEYER	C	08/27/2014	091414WEHMEYER	08/11/2014	105.00	105.00
1026892	08/13/2014	014082 JAMIE WILLIS	C	09/04/2014	8072014-1	07/25/2014	100.00	100.00
1026893	08/13/2014	002270 XEROX	C	08/19/2014	75283440	08/01/2014	973.35	
			C	08/19/2014	75283420	08/01/2014	872.52	
			C	08/19/2014	75283445	08/01/2014	860.26	
			C	08/19/2014	75283419	08/01/2014	739.22	
			C	08/19/2014	75283426	08/01/2014	717.73	
			C	08/19/2014	75283424	08/01/2014	503.13	
			C	08/19/2014	75283447	08/01/2014	451.68	
			C	08/19/2014	75283441	08/01/2014	434.38	
			C	08/19/2014	75283423	08/01/2014	430.56	
			C	08/19/2014	75283428	08/01/2014	398.49	
			C	08/19/2014	75283427	08/01/2014	382.13	
			C	08/19/2014	75283451	08/01/2014	371.51	

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			C	08/19/2014	75283444	08/01/2014	339.65	
			C	08/19/2014	75283442	08/01/2014	326.79	
			C	08/19/2014	75283457	08/01/2014	323.83	
			C	08/19/2014	75283453	08/01/2014	315.14	
			C	08/19/2014	75283464	08/01/2014	302.94	
			C	08/19/2014	75283436	08/01/2014	290.14	
			C	08/19/2014	75283452	08/01/2014	283.13	
			C	08/19/2014	75283425	08/01/2014	237.11	
			C	08/19/2014	75283462	08/01/2014	209.07	
			C	08/19/2014	74888037	07/03/2014	206.18	
			C	08/19/2014	75283455	08/01/2014	196.30	
			C	08/19/2014	75283438	08/01/2014	193.80	
			C	08/19/2014	75283429	08/01/2014	178.14	
			C	08/19/2014	75283456	08/01/2014	176.59	
			C	08/19/2014	75283437	08/01/2014	172.21	
			C	08/19/2014	75283434	08/01/2014	171.99	
			C	08/19/2014	75283458	08/01/2014	156.36	
			C	08/19/2014	75283463	08/01/2014	156.34	
			C	08/19/2014	75283454	08/01/2014	156.18	
			C	08/19/2014	75283449	08/01/2014	135.41	
			C	08/19/2014	75283431	08/01/2014	134.88	
			C	08/19/2014	75283461	08/01/2014	124.50	
			C	08/19/2014	75283460	08/01/2014	118.33	12,407.01
1026894	08/13/2014	002270 XEROX	C	08/20/2014	74887988	07/03/2014	116.31	
			C	08/20/2014	75283377	08/01/2014	116.31	
			C	08/20/2014	75283433	08/01/2014	113.72	
			C	08/20/2014	75283459	08/01/2014	105.92	
			C	08/20/2014	74748532	07/01/2014	83.02	
			C	08/20/2014	75283422	08/01/2014	83.02	
			C	08/20/2014	75283446	08/01/2014	73.24	
			C	08/20/2014	75283435	08/01/2014	58.76	
			C	08/20/2014	75283379	08/01/2014	54.98	
			C	08/20/2014	75283421	08/01/2014	54.90	
			C	08/20/2014	75283450	08/01/2014	35.50	
			C	08/20/2014	75283448	08/01/2014	27.95	923.63

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1026895	08/14/2014	000072 NEVADA STATE BANK	C	08/15/2014	Ben609049	07/10/2014	242,510.35	479,047.09
			C	08/15/2014	Ben610492	07/24/2014	235,921.03	
			C	08/15/2014	Ben607838	06/27/2014	372.04	
			C	08/15/2014	Ben610976	07/24/2014	243.67	
1026896	08/14/2014	000072 NEVADA STATE BANK	C	08/15/2014	Ben610528	07/24/2014	43,840.01	77,183.92
			C	08/15/2014	Ben609095	07/10/2014	33,130.45	
			C	08/15/2014	Ben609547	07/10/2014	213.46	
1026897	08/14/2014	000072 NEVADA STATE BANK	C	08/15/2014	Ben610566	07/24/2014	4,843.60	9,464.21
			C	08/15/2014	Ben609137	07/10/2014	4,620.61	
1026898	08/14/2014	000072 NEVADA STATE BANK	C	08/15/2014	Ben610640	07/24/2014	4,795.92	9,579.12
			C	08/15/2014	Ben609219	07/10/2014	4,783.20	
1026899	08/14/2014	000072 NEVADA STATE BANK	C	08/15/2014	Ben609109	07/10/2014	2,675.90	5,351.80
			C	08/15/2014	Ben610544	07/24/2014	2,675.90	
1026900	08/14/2014	000072 NEVADA STATE BANK	C	08/18/2014	Ben609181	07/10/2014	2,376.61	4,692.16
			C	08/18/2014	Ben610610	07/24/2014	2,315.55	
1026901	08/14/2014	000072 NEVADA STATE BANK	C	08/15/2014	Ben609149	07/10/2014	1,866.31	3,695.09
			C	08/15/2014	Ben610568	07/24/2014	1,828.78	
1026902	08/14/2014	000072 NEVADA STATE BANK	C	08/15/2014	Ben610498	07/24/2014	563.62	1,120.56
			C	08/15/2014	Ben609061	07/10/2014	556.94	
1026903	08/14/2014	000072 NEVADA STATE BANK	C	08/15/2014	Ben609197	07/10/2014	412.00	824.00
			C	08/15/2014	Ben610622	07/24/2014	412.00	
1026904	08/14/2014	000072 NEVADA STATE BANK	C	08/15/2014	Ben610668	07/24/2014	370.80	681.35
			C	08/15/2014	Ben609247	07/10/2014	310.55	
1026905	08/14/2014	000072 NEVADA STATE BANK	C	08/15/2014	Ben610596	07/24/2014	313.12	621.35
			C	08/15/2014	Ben609169	07/10/2014	308.23	
1026906	08/14/2014	000072 NEVADA STATE BANK	C	08/15/2014	Ben610558	07/24/2014	202.78	375.82
			C	08/15/2014	Ben609125	07/10/2014	173.04	
1026907	08/21/2014	001828 ENHANCED A A R P MEDICAR	C	09/03/2014	Ben613950	08/21/2014	100.40	100.40

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1026908	08/21/2014	000976 AMERICAN FIDELITY INSURAI	C	09/08/2014	Ben612472	08/07/2014	125.00	
			C	09/08/2014	Ben613938	08/21/2014	125.00	250.00
1026909	08/21/2014	013878 C D S OF NEVADA INC	C	09/02/2014	Ben612444	08/07/2014	88.00	
			C	09/02/2014	Ben613914	08/21/2014	88.00	176.00
1026910	08/21/2014	013878 C D S OF NEVADA INC	C	09/02/2014	Ben612468	08/07/2014	13.75	
			C	09/02/2014	Ben613934	08/21/2014	13.75	27.50
1026911	08/21/2014	013878 C D S OF NEVADA INC	C	09/02/2014	Ben612542	08/07/2014	2.75	
			C	09/02/2014	Ben614004	08/21/2014	2.75	5.50
1026912	08/21/2014	013878 C D S OF NEVADA INC	C	09/02/2014	Ben612588	08/07/2014	2.75	
			C	09/02/2014	Ben614040	08/21/2014	2.75	5.50
1026913	08/21/2014	013878 C D S OF NEVADA INC	C	09/02/2014	Ben612628	08/07/2014	2.75	
			C	09/02/2014	Ben614084	08/21/2014	2.75	5.50
1026914	08/21/2014	012873 CALIFORNIA STATE DISBURS	C	09/03/2014	Ben613948	08/21/2014	394.99	394.99
1026915	08/21/2014	012873 CALIFORNIA STATE DISBURS	C	09/03/2014	Ben614048	08/21/2014	155.08	155.08
1026916	08/21/2014	012873 CALIFORNIA STATE DISBURS	C	09/03/2014	Ben614078	08/21/2014	34.61	34.61
1026917	08/21/2014	000824 COLONIAL LIFE INSURANCE	C	09/03/2014	Ben612436	08/07/2014	587.51	
			C	09/03/2014	Ben613906	08/21/2014	587.51	1,175.02
1026918	08/21/2014	000824 COLONIAL LIFE INSURANCE	C	09/03/2014	Ben612590	08/07/2014	57.45	
			C	09/03/2014	Ben614042	08/21/2014	57.45	114.90
1026919	08/21/2014	000824 COLONIAL LIFE INSURANCE	C	09/03/2014	Ben612572	08/07/2014	19.63	
			C	09/03/2014	Ben614028	08/21/2014	19.63	39.26
1026920	08/21/2014	000824 COLONIAL LIFE INSURANCE	C	09/03/2014	Ben612478	08/07/2014	19.30	
			C	09/03/2014	Ben613944	08/21/2014	19.30	38.60
1026921	08/21/2014	000824 COLONIAL LIFE INSURANCE	C	09/03/2014	Ben612608	08/07/2014	9.00	
			C	09/03/2014	Ben614060	08/21/2014	9.00	18.00
1026922	08/21/2014	000834 GUARDIAN GUL SERVICE CEI	C	09/03/2014	Ben612456	08/07/2014	159.93	
			C	09/03/2014	Ben613924	08/21/2014	159.93	319.86

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1026923	08/21/2014	000195 HARTFORD LIFE INSURANCE	C	09/03/2014	Ben613922	08/21/2014	3,230.07	3,230.07
1026924	08/21/2014	000195 HARTFORD LIFE INSURANCE	C	09/03/2014	Ben613998	08/21/2014	576.92	576.92
1026925	08/21/2014	012688 INTERNAL REVENUE SERVIC	C	09/08/2014	Ben614062	08/21/2014	837.28	837.28
1026926	08/21/2014	000160 LIBERTY MUTUAL GROUP	C	09/03/2014	Ben612448	08/07/2014	977.01	
			C	09/03/2014	Ben613918	08/21/2014	977.01	1,954.02
1026927	08/21/2014	002354 LIFE INSURANCE COMPANY (	C	09/02/2014	Ben613982	08/21/2014	275.00	275.00
1026928	08/21/2014	002354 LIFE INSURANCE COMPANY (	C	09/02/2014	Ben614044	08/21/2014	50.00	50.00
1026929	08/21/2014	000005 NEVADA STATE BANK	C	08/26/2014	Ben613980	08/21/2014	1,890.00	1,890.00
1026930	08/21/2014	000006 NEVADA STATE BANK	C	08/26/2014	Ben613912	08/21/2014	2,566.99	2,566.99
1026931	08/21/2014	000006 NEVADA STATE BANK	C	08/26/2014	Ben613932	08/21/2014	395.84	395.84
1026932	08/21/2014	000006 NEVADA STATE BANK	C	08/26/2014	Ben613996	08/21/2014	245.83	245.83
1026933	08/21/2014	000006 NEVADA STATE BANK	C	08/26/2014	Ben614038	08/21/2014	104.17	104.17
1026934	08/21/2014	000006 NEVADA STATE BANK	C	08/26/2014	Ben614082	08/21/2014	104.17	104.17
1026935	08/21/2014	000015 NEVADA STATE BANK	C	08/26/2014	Ben613908	08/21/2014	3,640.00	3,640.00
1026936	08/21/2014	000051 NEVADA STATE BANK	C	08/26/2014	Ben613888	08/21/2014	5,194.19	5,194.19
1026937	08/21/2014	000051 NEVADA STATE BANK	C	08/26/2014	Ben614026	08/21/2014	396.46	396.46
1026938	08/21/2014	000051 NEVADA STATE BANK	C	08/26/2014	Ben613974	08/21/2014	391.83	391.83
1026939	08/21/2014	000071 NEVADA STATE BANK	C	08/26/2014	Ben613954	08/21/2014	1,107.01	1,107.01
1026940	08/21/2014	000071 NEVADA STATE BANK	C	08/26/2014	Ben614070	08/21/2014	113.49	113.49
1026941	08/21/2014	000071 NEVADA STATE BANK	C	08/26/2014	Ben614024	08/21/2014	112.15	112.15
1026942	08/21/2014	000071 NEVADA STATE BANK	C	08/26/2014	Ben614076	08/21/2014	92.31	92.31
1026943	08/21/2014	000075 NEVADA STATE BANK	C	08/26/2014	Ben613884	08/21/2014	2,669.87	2,669.87
1026944	08/21/2014	000076 NEVADA STATE BANK	C	08/26/2014	Ben613936	08/21/2014	306.00	306.00

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1026945	08/21/2014	000077 NEVADA STATE BANK	C	08/26/2014	Ben613916	08/21/2014	6,412.71	6,412.71
1026946	08/21/2014	000077 NEVADA STATE BANK	C	08/26/2014	Ben613990	08/21/2014	50.71	50.71
1026947	08/21/2014	013880 NEVADA STATE BANK	C	08/26/2014	Ben613988	08/21/2014	75.00	75.00
1026948	08/21/2014	014597 NEVADA STATE BANK	C	08/26/2014	Ben612412	08/07/2014	6,747.22	
			C	08/26/2014	Ben613886	08/21/2014	3,480.79	10,228.01
1026949	08/21/2014	014597 NEVADA STATE BANK	C	08/26/2014	Ben612460	08/07/2014	966.14	
			C	08/26/2014	Ben613928	08/21/2014	678.31	1,644.45
1026950	08/21/2014	014597 NEVADA STATE BANK	C	08/26/2014	Ben612494	08/07/2014	210.80	
			C	08/26/2014	Ben613958	08/21/2014	162.81	373.61
1026951	08/21/2014	014597 NEVADA STATE BANK	C	08/26/2014	Ben612580	08/07/2014	147.67	
			C	08/26/2014	Ben614056	08/21/2014	116.01	263.68
1026952	08/21/2014	014597 NEVADA STATE BANK	C	08/26/2014	Ben612474	08/07/2014	140.20	
			C	08/26/2014	Ben613940	08/21/2014	110.07	250.27
1026953	08/21/2014	014597 NEVADA STATE BANK	C	08/26/2014	Ben612512	08/07/2014	103.82	
			C	08/26/2014	Ben613986	08/21/2014	83.45	187.27
1026954	08/21/2014	014597 NEVADA STATE BANK	C	08/26/2014	Ben612546	08/07/2014	38.28	
			C	08/26/2014	Ben614072	08/21/2014	10.00	48.28
1026955	08/21/2014	014597 NEVADA STATE BANK	C	08/26/2014	Ben612424	08/07/2014	8.76	8.76
1026956	08/21/2014	014597 NEVADA STATE BANK	C	08/26/2014	Ben612558	08/07/2014	4.38	4.38
1026957	08/21/2014	014926 NEVADA STATE BANK	C	08/26/2014	Ben613946	08/21/2014	100.00	100.00
1026958	08/21/2014	012111 NEVADA STATE TREASURERS	C	09/02/2014	Ben613952	08/21/2014	10.00	10.00
1026959	08/21/2014	012111 NEVADA STATE TREASURERS	C	09/02/2014	Ben614068	08/21/2014	4.00	4.00
1026960	08/21/2014	012111 NEVADA STATE TREASURERS	C	09/02/2014	Ben614022	08/21/2014	2.00	2.00
1026961	08/21/2014	012111 NEVADA STATE TREASURERS	C	09/02/2014	Ben614074	08/21/2014	2.00	2.00
1026962	08/21/2014	001643 NEW YORK LIFE	C	09/03/2014	Ben612432	08/07/2014	3,698.13	
			C	09/03/2014	Ben613902	08/21/2014	3,610.13	7,308.26

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1026963	08/21/2014	001643 NEW YORK LIFE	C	09/03/2014	Ben612554	08/07/2014	253.67	
			C	09/03/2014	Ben614014	08/21/2014	253.67	507.34
1026964	08/21/2014	001643 NEW YORK LIFE	C	09/03/2014	Ben612518	08/07/2014	212.00	
			C	09/03/2014	Ben613972	08/21/2014	212.00	424.00
1026965	08/21/2014	001643 NEW YORK LIFE	C	09/03/2014	Ben612530	08/07/2014	79.00	
			C	09/03/2014	Ben613984	08/21/2014	79.00	158.00
1026966	08/21/2014	001643 NEW YORK LIFE	C	09/03/2014	Ben612594	08/07/2014	30.00	
			C	09/03/2014	Ben614046	08/21/2014	30.00	60.00
1026967	08/21/2014	001643 NEW YORK LIFE	C	09/03/2014	Ben612428	08/07/2014	22.50	
			C	09/03/2014	Ben613894	08/21/2014	22.50	45.00
1026968	08/21/2014	002257 PRE-PAID LEGAL SERVICES	C	09/03/2014	Ben612450	08/07/2014	314.88	
			C	09/03/2014	Ben613920	08/21/2014	298.93	613.81
1026969	08/21/2014	002257 PRE-PAID LEGAL SERVICES	C	09/03/2014	Ben612500	08/07/2014	106.10	
			C	09/03/2014	Ben613962	08/21/2014	106.10	212.20
1026970	08/21/2014	002257 PRE-PAID LEGAL SERVICES	C	09/03/2014	Ben612564	08/07/2014	38.85	
			C	09/03/2014	Ben614020	08/21/2014	38.85	77.70
1026971	08/21/2014	002257 PRE-PAID LEGAL SERVICES	C	09/03/2014	Ben612550	08/07/2014	25.90	
			C	09/03/2014	Ben614010	08/21/2014	25.90	51.80
1026972	08/21/2014	002257 PRE-PAID LEGAL SERVICES	C	09/03/2014	Ben612602	08/07/2014	12.95	
			C	09/03/2014	Ben614052	08/21/2014	12.95	25.90
1026973	08/21/2014	013241 RELIASTAR LIFE INSURANCE	C	09/02/2014	Ben613904	08/21/2014	6,770.00	6,770.00
1026974	08/21/2014	013241 RELIASTAR LIFE INSURANCE	C	09/02/2014	Ben613978	08/21/2014	2,263.00	2,263.00
1026975	08/21/2014	013241 RELIASTAR LIFE INSURANCE	C	09/02/2014	Ben614032	08/21/2014	150.00	150.00
1026976	08/21/2014	013892 DEPT OF JUSTICE STATE OF	C	09/05/2014	Ben614050	08/21/2014	193.29	193.29
1026977	08/21/2014	001306 WASHINGTON NATIONAL INS	C	09/08/2014	Ben612440	08/07/2014	3,929.74	
			C	09/08/2014	Ben613910	08/21/2014	3,929.74	7,859.48
1026978	08/21/2014	001306 WASHINGTON NATIONAL INS	C	09/08/2014	Ben612522	08/07/2014	1,453.30	

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			C	09/08/2014	Ben613976	08/21/2014	1,453.30	2,906.60
1026979	08/21/2014	001306 WASHINGTON NATIONAL INS	C	09/08/2014	Ben612496	08/07/2014	454.45	
			C	09/08/2014	Ben613960	08/21/2014	454.45	908.90
1026980	08/21/2014	001306 WASHINGTON NATIONAL INS	C	09/08/2014	Ben612574	08/07/2014	218.25	
			C	09/08/2014	Ben614030	08/21/2014	218.25	436.50
1026981	08/21/2014	001306 WASHINGTON NATIONAL INS	C	09/08/2014	Ben612624	08/07/2014	96.10	
			C	09/08/2014	Ben614080	08/21/2014	96.10	192.20
1026982	08/21/2014	001306 WASHINGTON NATIONAL INS	C	09/08/2014	Ben612544	08/07/2014	49.85	
			C	09/08/2014	Ben614006	08/21/2014	49.85	99.70
1026983	08/21/2014	001306 WASHINGTON NATIONAL INS	C	09/08/2014	Ben612552	08/07/2014	37.00	
			C	09/08/2014	Ben614012	08/21/2014	37.00	74.00
1026984	08/21/2014	001306 WASHINGTON NATIONAL INS	C	09/08/2014	Ben612606	08/07/2014	29.30	
			C	09/08/2014	Ben614058	08/21/2014	29.30	58.60
1026985	08/21/2014	001306 WASHINGTON NATIONAL INS	C	09/08/2014	Ben612420	08/07/2014	21.65	
			C	09/08/2014	Ben613892	08/21/2014	21.65	43.30
1026986	08/19/2014	000585 BANK OF AMERICA	C	09/02/2014	5567191000455585	08/04/2014	29,503.76	
			C	09/02/2014	16033121565553JUN14	06/26/2014	5,257.32	
			C	09/02/2014	8310000863573jun14	06/19/2014	1,495.89	
			C	09/02/2014	13125281313403jul14	07/02/2014	928.00	
			C	09/02/2014	77575170015225JUN14	06/26/2014	595.72	
			C	09/02/2014	13125281935635JUL14	07/02/2014	469.75	
			C	09/02/2014	2741153614070514	07/05/2014	252.92	
			C	09/02/2014	16033121575552JUN14	06/26/2014	206.32	
			C	09/02/2014	13125279158000JUL14	07/02/2014	172.00	
			C	09/02/2014	13125275454957JUL14	07/02/2014	172.00	
			C	09/02/2014	13125248607384JUL14	07/02/2014	93.50	
			C	09/02/2014	13125281445106JUL14	07/02/2014	86.00	
			C	09/02/2014	13125280425265JUL14	07/02/2014	86.00	
			C	09/02/2014	77575170006745JUN14	06/26/2014	71.03	
			C	09/02/2014	77575168356243JUN14	06/28/2014	31.90	
			C	09/02/2014	77537710020552JUN14	06/28/2014	22.08	
			C	09/02/2014	77572777506268JUL14	07/19/2014	22.08	



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1026987	08/20/2014	003471 BEATTY CHAMBER OF COMM	C	08/27/2014	4004	07/01/2014	345.83	
			C	08/27/2014	GBIS May 2014	05/01/2014	39.95	385.78
1026988	08/20/2014	004023 MAUREEN BUDAHL	C	09/08/2014	09012014	09/01/2014	1,000.00	1,000.00
1026989	08/20/2014	013933 CHURCHILL COUNTY JUVENI	C	08/27/2014	07012014	07/01/2014	150.00	150.00
1026990	08/20/2014	015190 ERLINDA EARLE	C	08/28/2014	061114Earle	06/11/2014	25.00	25.00
1026991	08/20/2014	005069 GREAT BASIN DRILLING CO II	C	09/11/2014	52014	06/02/2014	3,275.00	3,275.00
1026992	08/20/2014	006463 JOSEPH CHARLES HALLENB/	C	09/19/2014	06797HALLENBACK	07/04/2014	30.00	30.00
1026993	08/20/2014	015193 KUMAR HARJINDER	C	08/27/2014	061814Kumar	06/18/2014	25.00	25.00
1026994	08/20/2014	015194 CHRISTA LACEY	C	08/27/2014	062314Lacey	06/23/2014	435.42	435.42
1026995	08/20/2014	012109 LAS VEGAS METROPOLITAN	C	08/27/2014	90167375	06/30/2014	61.02	
			C	08/27/2014	90167376	06/30/2014	61.02	122.04
1026996	08/20/2014	010496 LAS VEGAS REVIEW JOURNA	C	08/26/2014	10000147578	04/17/2014	680.00	
			C	08/26/2014	10000187365	05/16/2014	534.00	1,214.00
1026997	08/20/2014	005051 LEE FUNERAL HOME & CREM	C	08/26/2014	14098	06/30/2014	600.00	600.00
1026998	08/20/2014	001144 METRO OFFICE SOLUTIONS I	C	08/26/2014	WO81402891	06/30/2014	13.78	13.78
1026999	08/20/2014	015147 JONATHAN MONCADA	C	09/12/2014	46237MONCADO	07/04/2014	30.00	30.00
1027000	08/20/2014	003968 NEVADA PUBLIC AGENCY INS	C	09/04/2014	3960	06/11/2014	11,246.11	
			C	09/04/2014	3969	06/11/2014	6,098.28	
			C	09/04/2014	3967	06/11/2014	3,184.22	
			C	09/04/2014	3963	06/11/2014	1,914.10	
			C	09/04/2014	3968	06/11/2014	630.00	
			C	09/04/2014	3961	06/11/2014	345.00	
			C	09/04/2014	3962	06/11/2014	243.98	
			C	09/04/2014	3965	06/11/2014	189.70	
			C	09/04/2014	3964	06/11/2014	166.70	
			C	09/04/2014	3966	06/11/2014	75.30	24,093.39

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1027001	08/20/2014	015078 INC NORTHERN NEVADA PES	C	08/28/2014	141761	05/12/2014	30.00	30.00
1027002	08/20/2014	007154 NYE COUNTY SHERIFF	C	08/26/2014	AF5	06/30/2014	2,153.00	2,153.00
1027003	08/20/2014	009532 PAHRUMP UTILITY COMPANY	C	08/25/2014	EQ 104433	08/19/2014	4,864.40	4,864.40
1027004	08/20/2014	015196 OLIVAS VALERIE	C	09/02/2014	021014Olivas	02/10/2014	25.00	25.00
1027005	08/20/2014	004037 WULFENSTEIN CONSTRUCTI	C	09/08/2014	10-002241	08/06/2014	51,259.32	51,259.32
1027006	08/20/2014	002270 XEROX	C	08/26/2014	75429765	08/08/2014	127.72	127.72
1027007	08/20/2014	015216 4 MILLER HOLDINGS LLC			25075WSAR	08/11/2014	400.00	400.00
1027008	08/20/2014	001817 A T & T	C	08/27/2014	260561967	08/01/2014	845.32	845.32
1027009	08/20/2014	012876 A T & T	C	08/27/2014	13125285478517aug14	08/02/2014	172.00	
			C	08/27/2014	77575119704350AUG14	07/26/2014	56.57	228.57
1027010	08/20/2014	001816 A T & T CORP	C	08/27/2014	1687180597	08/01/2014	2,042.99	2,042.99
1027011	08/20/2014	005675 ACCESS REALTY LLC	C	08/25/2014	15909CSBGR	08/11/2014	400.00	
			C	08/25/2014	24567CSBGEIR	08/11/2014	400.00	800.00
1027012	08/20/2014	011893 ADVANCED DATA SYSTEMS I	C	09/02/2014	1407041	07/20/2014	500.00	500.00
1027013	08/20/2014	009944 ALL AMERICAN FIRE CORP	C	08/26/2014	77828	08/06/2014	76.68	76.68
1027014	08/20/2014	008312 ARID PEST CONTROL	C	09/03/2014	66722	07/01/2014	60.00	
			C	09/03/2014	66498	08/05/2014	60.00	
			C	09/03/2014	66861	07/30/2014	45.00	
			C	09/03/2014	66724	07/01/2014	28.00	
			C	09/03/2014	66500	08/05/2014	28.00	221.00
1027015	08/20/2014	010882 AUTOMATED RECOVERY SYS	C	08/27/2014	741000095	08/19/2014	920.79	
			C	08/27/2014	7420000085	06/30/2014	27.00	947.79
1027016	08/20/2014	004022 AWARDS PLUS	C	09/03/2014	68	08/12/2014	29.75	29.75
1027017	08/20/2014	010219 B E C ENVIRONMENTAL INC	C	08/26/2014	2294	08/01/2014	21,437.61	
			C	08/26/2014	2295	08/01/2014	2,673.75	24,111.36
1027018	08/20/2014	004508 BEARS PEST CONTROL LLC	C	08/27/2014	15459	08/05/2014	20.00	

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1027019	08/20/2014	003471 BEATTY CHAMBER OF COMM	C	08/27/2014	10000254751	08/08/2014	1,500.00	
			C	08/27/2014	4025	08/14/2014	989.90	
			C	08/27/2014	4026	08/14/2014	956.43	
			C	08/27/2014	4035	08/15/2014	319.60	
			C	08/27/2014	1471-14	08/01/2014	200.00	
			C	08/27/2014	4030	08/19/2014	200.00	
			C	08/27/2014	AR185799	07/30/2014	22.99	4,188.92
1027020	08/20/2014	004738 BEATTY DISPOSAL	C	08/26/2014	21113AUG14	08/02/2014	15.55	
			C	08/26/2014	22103AUG14	08/02/2014	10.66	26.21
1027021	08/20/2014	007004 DEBORAH BEATTY	C	08/29/2014	082814Beatty	08/18/2014	153.00	153.00
1027022	08/20/2014	003976 BLAINE EQUIPMENT COMPAN	C	08/26/2014	4737	08/11/2014	200.49	200.49
1027023	08/20/2014	011959 BOARD OF REGENTS	C	09/02/2014	EMSCONF14	08/19/2014	1,276.00	1,276.00
1027024	08/20/2014	011385 BONANZA PRODUCE CO	C	08/27/2014	2631231	08/15/2014	202.40	
			C	08/27/2014	2623376	07/25/2014	163.50	365.90
1027025	08/20/2014	011859 BUREAU OF SAFE DRINKING	C	08/27/2014	NY006312C	08/07/2014	326.25	326.25
1027026	08/20/2014	015172 PAUL CARR	C	08/26/2014	2014.08.13 RPC	08/18/2014	40.00	40.00
1027027	08/20/2014	012102 CASHMAN EQUIPMENT CO	C	08/25/2014	INPS2188961	08/13/2014	107.88	
			C	08/25/2014	INPS2189473	08/14/2014	41.72	149.60
1027028	08/20/2014	014228 PRACTICES CENTER FOR AP	C	09/02/2014	eLMyr3	05/07/2014	1,100.00	1,100.00
1027029	08/20/2014	007900 CENTRAL NEVADA HARDWAF	C	08/25/2014	716	07/31/2014	154.04	
			C	08/25/2014	4019	08/07/2014	120.60	
			C	08/25/2014	4018	08/06/2014	18.45	
			C	08/25/2014	1901	08/11/2014	8.99	302.08
1027030	08/20/2014	010161 CHARLESTON AUTO PARTS	C	08/26/2014	E366360	07/30/2014	652.34	
			C	08/26/2014	E367139	08/14/2014	74.46	
			C	08/26/2014	E367138	08/14/2014	56.26	
			C	08/26/2014	E366262	07/24/2014	19.87	
			C	08/26/2014	E366790	08/06/2014	14.34	

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			C	08/26/2014	E366815	08/06/2014	11.29	828.56
1027031	08/20/2014	003899 CINTAS CORPORATION #59	C	08/26/2014	59374141	08/12/2014	65.49	65.49
1027032	08/20/2014	010969 CITY OF ELY	C	08/27/2014	262481jul14	07/31/2014	148.75	148.75
1027033	08/20/2014	006417 MATTHEW CLAYTON	C	09/08/2014	080814CLAYTON	08/18/2014	44.00	44.00
1027034	08/20/2014	008072 ANDREA COBB	C	08/27/2014	082114cobb	08/15/2014	11.00	11.00
1027035	08/20/2014	004749 COOKS ICE	C	09/10/2014	5272	08/13/2014	24.15	
			C	09/10/2014	5214	07/29/2014	19.55	43.70
1027036	08/20/2014	010030 DESERT RADIOLOGISTS	C	08/27/2014	6719	08/15/2014	171.00	171.00
1027037	08/20/2014	014545 WILLIAM DOLAN	C	08/26/2014	2014.08.13 RPC	08/18/2014	40.00	40.00
1027038	08/20/2014	011146 DUMMARS SERVICE STATION	C	09/25/2014	072014	07/30/2014	739.85	739.85
1027039	08/20/2014	011817 EMPLOYER LYNX INC	C	09/05/2014	20398	08/06/2014	30.00	30.00
1027040	08/20/2014	011611 ERICKSON THORPE & SWAIN			10914	08/13/2014	75.00	75.00
1027041	08/20/2014	011669 FARR WEST ENGINEERING	C	09/02/2014	5198	07/31/2014	2,824.09	2,824.09
1027042	08/20/2014	008190 GRACIA M FELDMAN	C	09/02/2014	4356	07/12/2014	408.85	
			C	09/02/2014	4380	08/01/2014	251.50	660.35
1027043	08/20/2014	012708 FLYERS ENERGY LLC	C	08/27/2014	cfs0863134	07/31/2014	9,542.82	
			C	08/27/2014	cfs0870886	08/15/2014	8,442.60	
			C	08/27/2014	CFS0857045	07/15/2014	8,176.50	26,161.92
1027044	08/20/2014	002730 FORELAND REFINING CORP	C	08/26/2014	68140P	07/18/2014	810.30	
			C	08/26/2014	68141P	07/18/2014	379.72	
			C	08/26/2014	68264P	08/04/2014	359.39	1,549.41
1027045	08/20/2014	000435 FRONTIER	C	09/02/2014	7754872436aug14	08/01/2014	298.04	
			C	09/02/2014	7751970079AUG15	08/15/2014	203.48	
			C	09/02/2014	7751970081aug14	08/15/2014	203.48	
			C	09/02/2014	7754829676AUG14	08/01/2014	186.24	
			C	09/02/2014	7754829636AUG14	08/13/2014	116.07	
			C	09/02/2014	7754826659Aug14	08/01/2014	87.62	

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			C	09/02/2014	7754828854JUL14	07/01/2014	27.82	
			C	09/02/2014	7754823181aug14	08/01/2014	25.72	1,176.36
1027046	08/20/2014	000442 FRONTIER COMM OF NEVAD	C	08/26/2014	0577z020s14217	08/05/2014	380.19	380.19
1027047	08/20/2014	011148 GABBS TOWN PETTY CASH			072014	07/31/2014	11.80	11.80
1027048	08/20/2014	001918 GATEWAY EDI LLC	C	08/28/2014	18HE081400	08/01/2014	78.00	78.00
1027049	08/20/2014	009949 GAUDIN FORD	C	08/26/2014	618266	07/28/2014	545.76	
			C	08/26/2014	621456	08/11/2014	69.17	
			C	08/26/2014	621825	08/13/2014	38.14	
			C	08/26/2014	CM618266	07/31/2014	-180.00	473.07
1027050	08/20/2014	013418 LOGAN GIBBS	C	09/02/2014	082614Gibbs	08/14/2014	36.00	36.00
1027051	08/20/2014	013260 JOSEPH C GOODE	C	08/26/2014	2014.08.13 RPC	08/18/2014	40.00	40.00
1027052	08/20/2014	011285 GUNTERS FUNERAL HOME	C	08/26/2014	07172014	07/17/2014	640.00	640.00
1027053	08/20/2014	013261 GREGORY HAFEN II	C	09/03/2014	2014.08.13 RPC	08/18/2014	40.00	40.00
1027054	08/20/2014	006376 MICHELE HAND	C	08/28/2014	080814Hand	08/08/2014	43.98	43.98
1027055	08/20/2014	001221 HOME DEPOT CREDIT SERVI	C	08/28/2014	3014180	07/15/2014	328.59	
			C	08/28/2014	1011685	08/06/2014	262.71	
			C	08/28/2014	3012766	08/14/2014	239.91	831.21
1027056	08/20/2014	015154 HOTELRESTAURANTSUPPLY.	C	08/28/2014	34250	08/14/2014	2,101.18	2,101.18
1027057	08/20/2014	010129 HYDRAULIC SEALS & SUPPLI	C	08/26/2014	35408	08/11/2014	60.98	60.98
1027058	08/20/2014	008188 I WRITE TRANSCRIPTION INC	C	08/29/2014	5928	08/12/2014	100.30	
			C	08/29/2014	5929	08/12/2014	70.80	171.10
1027059	08/20/2014	015021 ICOP A SAFETY VISION COMF	C	08/26/2014	7125IN	08/08/2014	328.11	328.11
1027060	08/20/2014	015181 IMPACT BATTERY.COM	C	09/08/2014	144004	07/24/2014	2,278.65	2,278.65
1027061	08/20/2014	013708 INDEPENDENT STATIONERS	C	08/26/2014	IN000443143	08/08/2014	696.27	696.27
1027062	08/20/2014	008153 J & D AUTO PARTS	C	08/26/2014	544055	08/06/2014	1,264.80	

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			C	08/26/2014	544043	08/06/2014	202.79	
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			C	08/26/2014	544381	08/14/2014	98.99	
			C	08/26/2014	544054	08/06/2014	35.96	
			C	08/26/2014	544053	08/06/2014	31.54	
			C	08/26/2014	544096	08/07/2014	8.16	1,742.23
1027063	08/20/2014	010250 J & S DIESEL SERVICE INC	C	08/26/2014	44771	07/30/2014	1,200.00	
			C	08/26/2014	44964	08/13/2014	400.00	1,600.00
1027064	08/20/2014	006885 LAURA JACOBSON	C	09/03/2014	072914Jacobson	07/29/2014	24.31	24.31
1027065	08/20/2014	001175 JEFFERSON AUDIO VIDEO SY	C	08/27/2014	inv7747	07/03/2014	80.45	80.45
1027066	08/20/2014	014970 JEFFS OFFICE SUPPLY DBA J	C	09/03/2014	34686	07/25/2014	94.71	94.71
1027067	08/20/2014	004028 JOES SANITATION INC	C	08/26/2014	200975	08/02/2014	411.00	
			C	08/26/2014	200987	08/02/2014	170.00	581.00
1027068	08/20/2014	010756 JOHN S PACULT LCSW INC	C	08/26/2014	CR7763	07/09/2014	1,000.00	1,000.00
1027069	08/20/2014	011660 JONES WEST FORD	C	09/02/2014	850273	08/06/2014	280.73	
			C	09/02/2014	849509	07/24/2014	7.05	287.78
1027070	08/20/2014	004482 ROBERT KING	C	09/02/2014	2014.08.13 RPC	08/18/2014	40.00	40.00
1027071	08/20/2014	013175 KRISTINE KIPP	C	09/05/2014	082814kkip	08/15/2014	11.00	11.00
1027072	08/20/2014	009287 JOHN KOENIG	C	08/26/2014	2014.08.13 RPC	08/18/2014	40.00	40.00
1027073	08/20/2014	012110 LAS VEGAS METROPOLITAN I	C	08/27/2014	90166732	06/03/2014	4,161.00	4,161.00
1027074	08/20/2014	001946 LAWSON PRODUCTS INC	C	08/28/2014	9302640315	08/05/2014	877.33	
			C	08/28/2014	9302640316	08/05/2014	405.53	
			C	08/28/2014	9302637449	08/04/2014	257.12	1,539.98
1027075	08/20/2014	014075 PAULA LEE	C	09/03/2014	081314Lee	08/15/2014	45.00	45.00
1027076	08/20/2014	000539 LEXIS NEXIS MATTHEW BENI	C	08/29/2014	7140615NYE	07/01/2014	6,814.00	6,814.00
1027077	08/20/2014	003900 MC CANDLESS INTERNATION	C	08/25/2014	X100476510	08/12/2014	221.02	221.02
1027078	08/20/2014	001144 METRO OFFICE SOLUTIONS I	C	08/26/2014	WO82048461	07/29/2014	65.79	65.79

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1027079	08/20/2014	013636 MIZPAH	C	08/29/2014	1403yd	08/13/2014	180.94	542.82
			C	08/29/2014	7080514	08/05/2014	180.94	
			C	08/29/2014	7080514Adams	08/05/2014	180.94	
1027080	08/20/2014	011019 MT WHEELER POWER	C	08/25/2014	177142Jul14	08/15/2014	258.79	258.79
1027081	08/20/2014	013526 BRIAN R MULVEY	C	08/25/2014	080614mulvey	08/06/2014	33.00	33.00
1027082	08/20/2014	011297 NALS OF NEVADA	C	08/27/2014	nals08122014	08/12/2014	658.00	658.00
1027083	08/20/2014	014133 NAPA AUTO PARTS	C	08/27/2014	460545	08/13/2014	64.88	248.85
			C	08/27/2014	460040	08/06/2014	49.59	
			C	08/27/2014	460645	08/14/2014	29.88	
			C	08/27/2014	460361	08/11/2014	23.06	
			C	08/27/2014	460423	08/12/2014	21.22	
			C	08/27/2014	460479	08/12/2014	21.09	
			C	08/27/2014	460377	08/11/2014	18.46	
			C	08/27/2014	460006	08/06/2014	8.75	
			C	08/27/2014	460105	08/07/2014	6.00	
			C	08/27/2014	460161	08/07/2014	5.92	
1027084	08/20/2014	011588 NEVADA ASSOCIATION OF CC	C	09/12/2014	07012014-06302015	08/14/2014	100.00	200.00
			C	09/12/2014	081814	08/12/2014	100.00	
1027085	08/20/2014	015078 INC NORTHERN NEVADA PES	C	08/28/2014	142828	07/15/2014	60.00	130.00
			C	08/28/2014	142909	07/23/2014	40.00	
			C	08/28/2014	143125	08/05/2014	30.00	
1027086	08/20/2014	011722 NV ENERGY	C	08/26/2014	546857aug14	08/05/2014	204.16	872.23
			C	08/26/2014	378722Aug14	08/15/2014	162.14	
			C	08/26/2014	377254Jul14	08/12/2014	143.07	
			C	08/26/2014	374100JUL14	08/01/2014	100.42	
			C	08/26/2014	379382JUL14	08/02/2014	74.33	
			C	08/26/2014	379534AUG14	08/05/2014	65.71	
			C	08/26/2014	379553JUL14	08/05/2014	55.57	
			C	08/26/2014	378859JUL14	08/05/2014	33.85	
			C	08/26/2014	379530aug14	08/05/2014	32.98	
1027087	08/20/2014	007898 NYE COUNTY PUBLIC WORKS	C	09/16/2014	1795JUL14	08/08/2014	102.67	102.67

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1027088	08/20/2014	011048 O P I	C	08/26/2014	AR185585	07/24/2014	35.99	35.99
1027089	08/20/2014	012082 OFFICE DEPOT	C	08/26/2014	709468809001	08/13/2014	599.98	
			C	08/26/2014	720324492001	07/15/2014	425.73	
			C	08/26/2014	709468808001	08/11/2014	404.46	
			C	08/26/2014	705223368001	08/13/2014	325.05	
			C	08/26/2014	709391052001	08/08/2014	165.83	
			C	08/26/2014	709467923001	08/09/2014	108.36	
			C	08/26/2014	709391411001	08/11/2014	28.49	
			C	08/26/2014	720323899001	07/15/2015	16.59	
			C	08/26/2014	709468810001	08/11/2014	15.98	2,090.47
1027090	08/20/2014	001141 P T S OF AMERICA LLC	C	08/27/2014	87071	07/29/2014	490.20	
			C	08/27/2014	87506	08/11/2014	400.00	890.20
1027091	08/20/2014	005090 PAHRUMP STATION	C	08/28/2014	288904	07/16/2014	83.37	83.37
1027092	08/20/2014	005581 PAHRUMP VALLEY AUTO PLA	C	08/27/2014	38491	08/13/2014	40.03	
			C	08/27/2014	q82040	08/07/2014	33.48	73.51
1027093	08/20/2014	004739 PAHRUMP VALLEY DISPOSAL	C	08/26/2014	11401529aug14	08/02/2014	129.50	
			C	08/26/2014	11636199aug14	08/02/2014	92.52	
			C	08/26/2014	11401123aug14	08/02/2014	91.15	
			C	08/26/2014	1195353AUG14	08/02/2014	33.30	
			C	08/26/2014	11403558aug14	08/02/2014	13.91	360.38
1027094	08/20/2014	010516 PAHRUMP VALLEY TIMES	C	08/26/2014	7062082	08/01/2014	45.00	
			C	08/26/2014	7013079	08/18/2014	45.00	90.00
1027095	08/20/2014	006342 VANCE PAYNE	C	08/27/2014	081714PAYNE	08/18/2014	173.00	173.00
1027096	08/20/2014	000454 PITNEY BOWES	C	08/29/2014	1849399-AU14	08/13/2014	844.53	
			C	08/29/2014	1680604-AU14	08/13/2014	644.00	
			C	08/29/2014	1681636-AU14	08/13/2014	183.00	
			C	08/29/2014	327171AU14	08/13/2014	166.53	1,838.06
1027097	08/20/2014	008225 JOHN POWELL	C	09/03/2014	082614Powell	08/14/2014	36.00	36.00
1027098	08/20/2014	000896 PREMIERE GLOBAL SERVICE	C	08/26/2014	16583354	07/26/2014	65.00	65.00



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1027099	08/20/2014	000453 PURCHASE POWER	C	08/28/2014	32936189	08/07/2014	39.00	72.97
			C	08/28/2014	18940626866aug14	08/04/2014	33.97	
1027100	08/20/2014	005076 R F M SUPPLY CO INC	C	08/27/2014	86818	08/11/2014	147.65	267.40
			C	08/27/2014	86890	08/14/2014	89.92	
			C	08/27/2014	86670	08/01/2014	11.52	
			C	08/27/2014	86904	08/14/2014	10.59	
			C	08/27/2014	86854	08/13/2014	7.72	
1027101	08/20/2014	009820 REBEL OIL COMPANY, INC	C	08/26/2014	7053258	07/23/2014	1,524.45	4,423.07
			C	08/26/2014	4059635	07/23/2014	1,314.64	
			C	08/26/2014	4067985	07/23/2014	565.46	
			C	08/26/2014	4067910	08/06/2014	511.96	
			C	08/26/2014	1252jul14	07/31/2014	447.50	
			C	08/26/2014	1252	07/31/2014	85.13	
			C	08/26/2014	9607	07/15/2014	50.00	
			C	08/26/2014	1275715	08/07/2014	-24.84	
C	08/26/2014	1575717	08/01/2014	-51.23				
1027102	08/20/2014	013919 RELIAS LEARNING	C	08/29/2014	SI14984	07/01/2014	9,889.24	9,889.24
1027103	08/20/2014	000449 RESERVE ACCOUNT	C	08/28/2014	26138834	08/18/2014	1,000.00	1,000.00
1027104	08/20/2014	006328 RANDALL SALTZMAN	C	08/28/2014	070914Saltzman	07/09/2014	60.00	60.00
1027105	08/20/2014	011709 SCOLARI'S FOOD & DRUG CC	C	08/26/2014	439003	08/12/2014	16.99	16.99
1027106	08/20/2014	002720 SECURE ALERT MONITORINC	C	08/27/2014	123418	07/31/2014	248.00	248.00
1027107	08/20/2014	015210 SHADY LANE ENTERPRISES	C	08/26/2014	18149WSAR	08/07/2014	400.00	400.00
1027108	08/20/2014	007282 DANELLE SHAMRELL	C	08/22/2014	080814Shamrell	08/14/2014	535.38	535.38
1027109	08/20/2014	004808 SHOSHONE MARKET	C	08/29/2014	AMBULANCEJUL14	07/31/2014	669.23	722.84
			C	08/29/2014	NYEADMINJul14	07/31/2014	53.61	
1027110	08/20/2014	011793 SIERRA CONTROLS LLC	C	08/26/2014	116373	07/31/2014	140.00	140.00
1027111	08/20/2014	015178 SIERRA SETTLEMENT OF NE'	C	08/27/2014	4271WSAR	08/07/2014	360.00	360.00
1027112	08/20/2014	011377 SILVER STATE INTERNATION/	C	08/27/2014	SP274055	08/12/2014	243.25	

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			C	08/27/2014	SP274273	08/13/2014	0.90	244.15
1027113	08/20/2014	005144 KARYN SMITH	C	08/28/2014	081314Smith	08/15/2014	88.00	88.00
1027114	08/20/2014	004995 SMOKY VALLEY INTERNET	C	09/02/2014	svi012114575	09/01/2014	50.00	50.00
1027115	08/20/2014	004292 SOUTHWEST ENVIRONMENT.	C	08/26/2014	2010052	08/04/2014	12,722.33	12,722.33
1027116	08/20/2014	004741 SOUTHWEST ENVIRONMENT.	C	08/26/2014	422aug14	08/02/2014	74,900.60	74,900.60
1027117	08/20/2014	002318 SPARKLETT'S OR SIERRA SP	C	08/28/2014	3944929080114	08/01/2014	131.88	131.88
1027118	08/20/2014	011235 STARK, JEFF			090414STARK	08/19/2014	134.00	134.00
1027119	08/20/2014	012677 SUBURBAN PROPANE	C	08/28/2014	1323149	08/01/2014	168.02	168.02
1027120	08/20/2014	014264 SUPREME SAFETY	C	08/26/2014	704201	08/04/2014	407.20	407.20
1027121	08/20/2014	010896 SYSCO FOOD SERV OF LAS V	C	08/27/2014	604716358	08/18/2014	108.42	108.42
1027122	08/20/2014	015015 TAILS END INC	C	08/26/2014	08082014	08/08/2014	18,750.00	18,750.00
1027123	08/20/2014	007336 THEODORE THOMPSON	C	09/05/2014	81514thompson	08/05/2014	112.00	112.00
1027124	08/20/2014	001829 THOMSON REUTERS	C	08/28/2014	830064361	07/31/2014	731.62	731.62
1027125	08/20/2014	014613 TRINITY SERVICES GROUP, II	C	08/27/2014	3000700065	08/14/2014	6,359.18	6,359.18
1027126	08/20/2014	001735 U S A BLUE BOOK	C	09/02/2014	412184	07/31/2014	221.75	221.75
1027127	08/20/2014	000164 UTILITIES INC OF CENTRAL N	C	08/27/2014	3050300000Aug14	08/14/2014	928.98	
			C	08/27/2014	7781068922Aug14	08/14/2014	627.17	
			C	08/27/2014	9807100000Aug14	08/14/2014	126.87	
			C	08/27/2014	0531300000Aug14	08/14/2014	118.86	1,801.88
1027128	08/20/2014	013380 VALLEY DISPOSAL	C	08/29/2014	4784	07/01/2014	24.00	
			C	08/29/2014	4785	08/02/2014	24.00	48.00
1027129	08/20/2014	004715 VALLEY ELECTRIC ASSN INC	C	08/25/2014	4520007Jul14	07/29/2014	986.09	
			C	08/25/2014	8004520067jul14	07/28/2014	1,835.92	
			C	08/25/2014	9004520001aug14sl	08/14/2014	1,437.03	
			C	08/25/2014	9004520005aug14cc	08/14/2014	1,140.03	
			C	08/25/2014	8004520047Aug14	08/07/2014	922.82	

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			C	08/25/2014	8004520049Aug14	08/06/2014	230.13	
			C	08/25/2014	4004520010aug14	08/06/2014	213.18	
			C	08/25/2014	80480006JUL14	07/28/2014	44.16	
			C	08/25/2014	8004520025JUL14	07/28/2014	37.73	
			C	08/25/2014	9004520015aug14ts	08/14/2014	37.73	6,884.82
1027130	08/20/2014	002309 VERIZON WIRELESS	C	08/27/2014	9729418844	07/26/2014	192.88	192.88
1027131	08/20/2014	012215 WESTERN NEVADA SUPPLY C	C	08/26/2014	15952772	07/24/2014	80.76	80.76
1027132	08/20/2014	004037 WULFENSTEIN CONSTRUCTI	C	08/27/2014	9060	07/23/2014	115,952.93	115,952.93
1027133	08/20/2014	002270 XEROX	C	08/26/2014	75283465	08/01/2014	354.90	
			C	08/26/2014	75429766	08/08/2014	118.33	473.23
1027134	08/25/2014	009758 THOMAS M BURNS, ESQ	C	08/28/2014	13CR04054 et al	12/11/2013	660.00	
			C	08/28/2014	13CR02018etal	06/30/2014	460.00	1,120.00
1027135	08/25/2014	011688 DESERT RESEARCH INSTITU'	C	09/02/2014	656167036	01/24/2014	4,719.49	4,719.49
1027136	08/25/2014	003475 MARYELLEN GIAMPAOLI	C	08/28/2014	Oversight62014	07/11/2014	1,471.25	1,471.25
1027137	08/25/2014	004527 DEBBIE HINES	C	09/03/2014	1465	06/30/2014	831.70	
			C	09/03/2014	1487	06/30/2014	648.45	1,480.15
1027138	08/25/2014	010684 INTEGRITY COURT REPORTII	C	09/03/2014	725	07/24/2014	1,705.59	
			C	09/03/2014	717	07/24/2014	1,652.34	
			C	09/03/2014	745	07/24/2014	1,449.99	
			C	09/03/2014	729	07/24/2014	1,336.39	
			C	09/03/2014	699	07/24/2014	1,265.39	
			C	09/03/2014	682	06/19/2014	1,165.99	
			C	09/03/2014	732	07/24/2014	889.14	9,464.83
1027139	08/25/2014	008321 CARL MICHAEL JOERGER	V	08/25/2014	11CR03619B	06/30/2014	975.00	
			V	08/25/2014	13CR01461Aetal	06/27/2014	800.00	
			V	08/25/2014	13CR04529	01/10/2014	425.46	
			V	08/25/2014	12CR01408	06/30/2014	325.46	2,525.92
1027140	08/25/2014	003912 KENWORTH SALES CO	C	08/28/2014	LVNIN1006207	06/19/2014	354.90	
			C	08/28/2014	LVNIN1006207	06/19/2014	99.36	454.26

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1027141	08/25/2014	003597 DAVID H NEELY	C	08/29/2014	12TR01602	05/05/2014	545.20	545.20
1027142	08/25/2014	012082 OFFICE DEPOT	C	08/29/2014	696223591001	03/11/2014	819.98	819.98
1027143	08/25/2014	009888 GARRETT T OGATA ESQ	C	08/27/2014	10CR02599	05/07/2014	2,160.56	2,160.56
1027144	08/25/2014	015224 P S I INVESTIGATIONS	C	08/29/2014	1029	04/03/2014	2,219.30	2,219.30
1027145	08/25/2014	009735 MICHAEL P PRINTY	C	09/08/2014	13CR04183 et al	04/11/2014	785.00	785.00
1027146	08/25/2014	011709 SCOLARI'S FOOD & DRUG CC	C	09/02/2014	438451	06/30/2014	162.08	162.08
1027147	08/25/2014	001601 THOMSON WEST	C	09/02/2014	829954579	07/04/2014	1,516.50	1,516.50
1027148	08/25/2014	010897 WESTCARE	C	09/04/2014	8924	07/08/2014	3,195.00	3,195.00
1027149	08/25/2014	013535 WOODBURY LAW	C	08/29/2014	6937	06/25/2014	1,494.80	1,494.80
1027150	08/26/2014	010918 ATTN: ALVA L VICUNA INTERN	C	09/11/2014	11CR03619B	06/30/2014	975.00	
			C	09/11/2014	13cr01461Aetal	06/27/2014	800.00	
			C	09/11/2014	13CR04529	01/10/2014	425.46	
			C	09/11/2014	12CR01408	06/30/2014	325.46	2,525.92
1027151	08/26/2014	015015 TAILS END INC	C	09/05/2014	sept2014	09/01/2014	18,750.00	
			C	09/05/2014	tailsendvea	08/26/2014	84.68	18,834.68
1027152	08/27/2014	004527 DEBBIE HINES	C	09/10/2014	1463	06/30/2014	455.90	
			C	09/10/2014	1473	05/28/2014	381.35	
			C	09/10/2014	1466	05/19/2014	310.35	1,147.60
1027153	08/27/2014	010496 LAS VEGAS REVIEW JOURNA	C	09/09/2014	10000162673	04/24/2014	128.00	128.00
1027154	08/27/2014	000539 LEXIS NEXIS MATTHEW BENI	C	09/04/2014	60237635	06/13/2014	116.43	116.43
1027155	08/27/2014	011722 NV ENERGY	C	09/03/2014	668289Jun14	08/16/2014	38.17	
			C	09/03/2014	668289May14	08/15/2014	34.86	73.03
1027156	08/27/2014	008217 NYE COUNTY JUVENILE PRO	C	09/25/2014	06242014	08/21/2014	4.00	4.00
1027157	08/27/2014	007153 NYE COUNTY SENIOR NUTRI	C	09/09/2014	Receipt4641	06/30/2014	35,011.00	
			C	09/09/2014	Receipt4876	06/30/2014	27,037.00	
			C	09/09/2014	Receipt4369	06/30/2014	15,492.00	77,540.00

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1027158	08/27/2014	002720 SECURE ALERT MONITORING	C	09/22/2014	123152	06/30/2014	104.00	104.00
1027159	08/27/2014	015201 SKYLER MARIE STUTTS	C	09/04/2014	021014StuttsSkyler	02/10/2014	25.00	25.00
1027160	08/27/2014	004715 VALLEY ELECTRIC ASSN INC	C	09/02/2014	103760002Jun14	06/13/2014	144.39	144.39
1027161	08/28/2014	011892 NEVADA TAXATION DEPARTM	C	09/04/2014	JULY STATE RM TAX	08/27/2014	5,217.66	5,217.66
1027162	08/27/2014	014127 A C PARTS CONNECTION	C	09/05/2014	7771	08/14/2014	89.74	89.74
1027163	08/27/2014	000942 A P C O INTERNATIONAL INC	C	09/03/2014	16650	08/21/2014	30.00	30.00
1027164	08/27/2014	012876 A T & T	C	09/08/2014	13125284540960AUG14	08/02/2014	106.07	
			C	09/08/2014	77555329582994sp14fh	08/19/2014	63.26	
			C	09/08/2014	77555320508949sp14cc	08/19/2014	49.07	
			C	09/08/2014	77528526719131AUG14	08/19/2014	31.83	250.23
1027165	08/27/2014	001831 A T & T MOBILITY	C	09/04/2014	877447733x08232014	08/15/2014	3,024.32	3,024.32
1027166	08/27/2014	009410 BRAD K ADAMS	C	09/02/2014	080714adams	08/07/2014	346.00	346.00
1027167	08/27/2014	011893 ADVANCED DATA SYSTEMS IP	C	09/04/2014	1407033	07/20/2014	4,540.00	4,540.00
1027168	08/27/2014	003543 ADVANCED SURVEYING & PR	C	09/10/2014	mc14008	08/11/2014	935.00	935.00
1027169	08/27/2014	008312 ARID PEST CONTROL	C	09/11/2014	66726	07/01/2014	28.00	
			C	09/11/2014	66723	07/01/2014	28.00	
			C	09/11/2014	66499	08/05/2014	28.00	
			C	09/11/2014	68527	08/05/2014	28.00	112.00
1027170	08/27/2014	005005 B & B JANITORIAL	C	09/05/2014	09012014	09/01/2014	8,500.00	8,500.00
1027171	08/27/2014	004508 BEARS PEST CONTROL LLC	C	09/02/2014	15469	08/05/2014	35.00	
			C	09/02/2014	15468	08/05/2014	35.00	
			C	09/02/2014	15467	08/05/2014	25.00	
			C	09/02/2014	15461	08/05/2014	20.00	
			C	09/02/2014	15463	08/05/2014	20.00	135.00
1027172	08/27/2014	003471 BEATTY CHAMBER OF COMM	C	09/02/2014	Ck4038	08/20/2014	477.75	
			C	09/02/2014	CK4037	08/20/2014	300.00	
			C	09/02/2014	115172010-2	08/20/2014	50.00	

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			C	09/02/2014	ck4036	08/20/2014	9.48	837.23
1027173	08/27/2014	003403 BEATTY GRAPHICS SM PROC	C	09/03/2014	bt014	08/18/2014	300.00	300.00
1027174	08/27/2014	003396 BEATTY MERCANTILE	C	09/03/2014	125856	07/29/2014	21.99	21.99
1027175	08/27/2014	014419 CONTRATORS & ENGINEERS	C	09/03/2014	1445811tm1	07/25/2014	780.00	780.00
1027176	08/27/2014	011859 BUREAU OF SAFE DRINKING	C	09/08/2014	NY016512C	08/07/2014	282.00	282.00
1027177	08/27/2014	011859 BUREAU OF SAFE DRINKING	C	09/08/2014	NY306112NTNC	08/07/2014	225.00	225.00
1027178	08/27/2014	011859 BUREAU OF SAFE DRINKING	C	09/08/2014	NY503712NTNC	08/07/2014	225.00	225.00
1027179	08/27/2014	011859 BUREAU OF SAFE DRINKING	C	09/08/2014	NY215212NTNC	08/07/2014	225.00	225.00
1027180	08/27/2014	011859 BUREAU OF SAFE DRINKING	C	09/08/2014	NY082812NC	08/07/2014	100.00	100.00
1027181	08/27/2014	011854 BUREAU OF WATER POLUTIC	C	09/17/2014	1634	07/29/2014	1,000.00	1,000.00
1027182	08/27/2014	009758 THOMAS M BURNS, ESQ	V	09/12/2014	7778A	07/25/2014	316.00	316.00
1027183	08/27/2014	012102 CASHMAN EQUIPMENT CO	C	09/02/2014	INPS2187894	08/12/2014	362.22	362.22
1027184	08/27/2014	007900 CENTRAL NEVADA HARDWAF	C	09/02/2014	1902	08/20/2014	13.99	13.99
1027185	08/27/2014	010161 CHARLESTON AUTO PARTS	C	09/03/2014	E367419	08/21/2014	348.26	
			C	09/03/2014	E367140	08/14/2014	221.67	569.93
1027186	08/27/2014	000805 CHEVRON & TEXACO CARD	C	09/04/2014	42078069	08/26/2014	1,144.14	1,144.14
1027187	08/27/2014	013933 CHURCHILL COUNTY JUVENI	C	09/04/2014	812014	08/01/2014	5,375.00	5,375.00
1027188	08/27/2014	010833 CLARK COUNTY TREASUREF			90169148	08/21/2014	220.00	220.00
1027189	08/27/2014	011246 CONSOLIDATED AGENCIES C	C	09/23/2014	073114	08/07/2014	274.45	274.45
1027190	08/27/2014	013888 TRISH COPPICK	C	09/11/2014	090414Coppick	08/27/2014	93.00	93.00
1027191	08/27/2014	008285 TIMOTHY DAHL	C	09/03/2014	69947452014	08/23/2014	254.01	254.01
1027192	08/27/2014	009810 DAVID R FISCHER & ASSOC L	C	09/03/2014	172	07/24/2014	10,100.00	10,100.00
1027193	08/27/2014	012518 DEEP SURPLUS	C	09/08/2014	103616	08/05/2014	31.69	31.69

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1027194	08/27/2014	001943 DELL MARKETING LP	C	09/02/2014	XJJ6C8959/XJJ68DR43	08/17/2014	579.95	672.34
			C	09/02/2014	XJJ317WM2	08/06/2014	92.39	
1027195	08/27/2014	012214 DELL MARKETING LP	C	09/02/2014	XJJ5D4389	08/13/2014	1,206.68	1,378.27
			C	09/02/2014	XJJ3PW939	08/08/2014	171.59	
1027196	08/27/2014	005949 DESERT VIEW REGIONAL ME	C	09/02/2014	812000020001U	10/18/2013	530.00	1,356.24
			C	09/02/2014	362020012001U	05/26/2014	452.71	
			C	09/02/2014	4730016001U	06/15/2014	303.64	
			C	09/02/2014	251070003001U	06/17/2014	69.89	
1027197	08/27/2014	011635 SEAN DEVLIN DO	C	09/05/2014	julaug2014	08/18/2014	2,000.00	2,000.00
1027198	08/27/2014	007127 EASON INSURANCE SERVICE	C	09/04/2014	2014StrozziNotary	08/22/2014	50.00	50.00
1027199	08/27/2014	003125 EDDIE WORLD GAS	C	09/03/2014	201407julybvfd	08/03/2014	245.25	245.25
1027200	08/27/2014	006875 FAMILY CHIROPRACTIC LLC	C	09/02/2014	81314gromisfordice	08/13/2014	150.00	225.00
			C	09/02/2014	82014rook	08/20/2014	75.00	
1027201	08/27/2014	012207 FEDEX	C	09/03/2014	274873970	08/14/2014	56.40	56.40
1027202	08/27/2014	012708 FLYERS ENERGY LLC	C	09/03/2014	CFS0863142	07/31/2014	9,154.39	14,715.58
			C	09/03/2014	CFS0866743	08/15/2014	5,561.19	
1027203	08/27/2014	002730 FORELAND REFINING CORP	C	09/03/2014	68263P	08/04/2014	796.75	796.75
1027204	08/27/2014	010335 FRONTIER RADIO INC	C	09/02/2014	12310	08/12/2014	2,437.50	7,077.50
			C	09/02/2014	12309	08/12/2014	915.00	
			C	09/02/2014	12321	08/14/2014	875.00	
			C	09/02/2014	12319	08/14/2014	875.00	
			C	09/02/2014	12307	08/12/2014	775.00	
			C	09/02/2014	12308	08/12/2014	775.00	
			C	09/02/2014	12320	08/14/2014	425.00	
1027205	08/27/2014	011394 G & G CHEMICAL	C	09/03/2014	5753	08/08/2014	1,067.00	1,067.00
1027206	08/27/2014	011160 GABBS TOWN			20017800Aug14	08/20/2014	122.40	122.40
1027207	08/27/2014	011000 GALE TIRE	C	09/03/2014	11593	08/13/2014	10.00	10.00

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1027208	08/27/2014	009949 GAUDIN FORD	C	09/02/2014	622058	08/13/2014	69.17	196.56
			C	09/02/2014	623586	08/20/2014	69.17	
			C	09/02/2014	622151	08/14/2014	58.22	
1027209	08/27/2014	015063 GORDON SILVER	C	08/29/2014	217254	08/06/2014	36,571.72	36,571.72
1027210	08/27/2014	002118 GRAINGER	C	09/03/2014	9512617573	08/08/2014	156.69	239.68
			C	09/03/2014	9510735963	08/07/2014	82.99	
1027211	08/27/2014	012795 GRANICUS	C	09/03/2014	57336	08/15/2014	870.00	870.00
1027212	08/27/2014	014476 HEALTHCARE PARTNERS ME	C	09/02/2014	72914EG0008947	07/29/2014	137.77	315.56
			C	09/02/2014	12X48454130	07/04/2014	45.79	
			C	09/02/2014	12X47965084	05/11/2014	44.00	
			C	09/02/2014	12X48227800	06/01/2014	44.00	
			C	09/02/2014	12X48454063	07/04/2014	44.00	
1027213	08/27/2014	001221 HOME DEPOT CREDIT SERVI	C	09/02/2014	C043461424	07/31/2014	209.79	
			C	09/02/2014	3014130	07/15/2014	156.65	
			C	09/02/2014	3063066	08/04/2014	121.01	
			C	09/02/2014	3021647	07/15/2014	95.29	
			C	09/02/2014	1011695	08/06/2014	84.31	
			C	09/02/2014	7062375	07/31/2014	81.26	
			C	09/02/2014	7060524	07/21/2014	58.33	
			C	09/02/2014	1063265	08/06/2014	49.07	
			C	09/02/2014	7132381	07/31/2014	34.98	
			C	09/02/2014	6012339	08/11/2014	34.97	
			C	09/02/2014	3011378	08/04/2014	32.29	
			C	09/02/2014	2063127	08/05/2014	29.97	
			C	09/02/2014	1022716	08/06/2014	27.18	
			C	09/02/2014	579502	08/07/2014	26.49	
			C	09/02/2014	6021998	07/22/2014	23.44	
			C	09/02/2014	7081002	07/31/2014	22.97	
			C	09/02/2014	2014275	07/16/2014	16.95	
C	09/02/2014	6062476	08/01/2014	15.55				
C	09/02/2014	6022950	08/11/2014	12.39				
C	09/02/2014	9011873	08/08/2014	9.97				
C	09/02/2014	1011652	08/06/2014	9.96				



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			C	09/02/2014	2100072	07/16/2014	-42.48	1,110.34
1027214	08/27/2014	011427 HOSS DISPOSAL INC	C	09/05/2014	991318AUG14	08/01/2014	26.40	26.40
1027215	08/27/2014	008153 J & D AUTO PARTS	C	08/29/2014	544504	08/18/2014	174.51	
			C	08/29/2014	544334	08/13/2014	137.61	
			C	08/29/2014	544333	08/13/2014	40.33	
			C	08/29/2014	544520	08/18/2014	14.94	
			C	08/29/2014	544223	08/11/2014	8.03	375.42
1027216	08/27/2014	003134 JIMS REFRIGERATION	C	09/03/2014	383	08/18/2014	170.00	170.00
1027217	08/27/2014	010756 JOHN S PACULT LCSW INC	C	09/02/2014	8414	08/26/2014	600.00	600.00
1027218	08/27/2014	005498 JONAIRE INC	C	09/03/2014	22359	08/12/2014	160.00	160.00
1027219	08/27/2014	008276 ROBERT W LANE	C	09/16/2014	082114Lane	08/21/2014	75.12	75.12
1027220	08/27/2014	012109 LAS VEGAS METROPOLITAN	C	09/02/2014	90169047	08/19/2014	2,820.00	2,820.00
1027221	08/27/2014	010496 LAS VEGAS REVIEW JOURNA	C	09/02/2014	100000243203	07/18/2014	902.00	
			C	09/02/2014	252503	07/24/2014	135.72	
			C	09/02/2014	100000250862	07/25/2014	126.96	
			C	09/02/2014	100000250429	07/18/2014	70.00	
			C	09/02/2014	226678	07/03/2014	61.48	
			C	09/02/2014	247905	07/24/2014	60.32	
			C	09/02/2014	100000226100	07/04/2014	59.34	
			C	09/02/2014	10000226028	07/04/2014	55.89	
			C	09/02/2014	100000251779	07/25/2014	52.44	
			C	09/02/2014	100000254429	07/24/2014	50.00	1,574.15
1027222	08/27/2014	005051 LEE FUNERAL HOME & CREM	C	09/04/2014	14111	07/21/2014	600.00	600.00
1027223	08/27/2014	004237 MARKS SERVICE CENTER	C	09/03/2014	7244	08/11/2014	349.00	
			C	09/03/2014	7245	08/11/2014	192.00	541.00
1027224	08/27/2014	008659 JOSEPH MARSHALL			082714Marshall	08/20/2014	186.00	186.00
1027225	08/27/2014	013636 MIZPAH	C	09/05/2014	7081514Matson	08/15/2014	271.41	
			C	09/05/2014	1403YG	08/06/2014	90.47	361.88
1027226	08/27/2014	015077 MOBILE DRUG SCREENING (I	C	09/03/2014	1100	08/18/2014	173.80	173.80

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1027227	08/27/2014	015008 MOBILE LOCKSMITH	C	09/02/2014	313604	08/23/2014	55.00	55.00
1027228	08/27/2014	011019 MT WHEELER POWER	C	09/02/2014	177311aug14	08/15/2014	50.75	
			C	09/02/2014	177291aug14	08/15/2014	10.25	61.00
1027229	08/27/2014	012230 MYERS TIRE PHOENIX 35	C	09/02/2014	43514707	08/14/2014	93.84	93.84
1027230	08/27/2014	014133 NAPA AUTO PARTS	C	09/02/2014	460428	08/12/2014	310.18	
			C	09/02/2014	460515	08/13/2014	117.77	
			C	09/02/2014	460258	08/08/2014	101.49	
			C	09/02/2014	460241	08/08/2014	101.49	
			C	09/02/2014	460832	08/18/2014	86.99	
			C	09/02/2014	460675	08/14/2014	76.71	
			C	09/02/2014	460965	08/19/2014	57.59	
			C	09/02/2014	460442	08/12/2014	34.69	
			C	09/02/2014	461082	08/20/2014	28.38	
			C	09/02/2014	460477	08/12/2014	22.49	
			C	09/02/2014	460614	08/14/2014	20.20	
			C	09/02/2014	460476	08/12/2014	18.98	
			C	09/02/2014	460685	08/15/2014	17.28	
			C	09/02/2014	460488	08/12/2014	11.91	
			C	09/02/2014	460924	08/19/2014	10.47	
			C	09/02/2014	460944	08/19/2014	7.07	
			C	09/02/2014	460970	08/19/2014	5.19	
			C	09/02/2014	460646	08/14/2014	4.95	
			C	09/02/2014	460759	08/15/2014	4.67	
			C	09/02/2014	460615	08/14/2014	4.67	
			C	09/02/2014	461103	08/20/2014	4.67	
			C	09/02/2014	460977	08/19/2014	-7.07	
			C	09/02/2014	460439	08/12/2014	-38.86	1,001.91
1027231	08/27/2014	000747 NATIONAL ASSOC FOR COUR			81001	08/25/2014	220.00	220.00
1027232	08/27/2014	003597 DAVID H NEELY	C	09/02/2014	8679	07/09/2014	1,389.00	
			C	09/02/2014	8845	08/08/2014	743.50	
			C	09/02/2014	4335	08/22/2014	643.50	2,776.00
1027233	08/27/2014	011447 NEVADA FIRE & FIRST AID	C	09/04/2014	9571	07/31/2014	261.00	261.00

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1027234	08/27/2014	011881 NEVADA INFORMATION TECH	C	09/05/2014	10205	07/25/2014	16,340.26	
			C	09/05/2014	10207	07/25/2014	2,258.74	18,599.00
1027235	08/27/2014	011781 NEVADA SECRETARY OF STA	C	09/18/2014	2014STROZZINotaryApp	08/22/2014	35.00	35.00
1027236	08/27/2014	015078 INC NORTHERN NEVADA PES	C	09/04/2014	143310	08/19/2014	40.00	
			C	09/04/2014	142892	07/22/2014	35.00	
			C	09/04/2014	143400	08/26/2014	35.00	110.00
1027237	08/27/2014	011722 NV ENERGY	C	09/03/2014	377579Aug14	08/20/2014	200.36	
			C	09/03/2014	380221Aug14	08/20/2014	86.64	
			C	09/03/2014	668289Jul14	08/19/2014	42.02	
			C	09/03/2014	377307Aug14	08/20/2014	36.34	
			C	09/03/2014	379511JUL14	08/05/2014	32.00	
			C	09/03/2014	378274Aug14	08/20/2014	21.60	418.96
1027238	08/27/2014	014724 NYE COUNTY REGIONAL ECC			FY15 1stQtr	08/14/2014	20,000.00	20,000.00
1027239	08/27/2014	007153 NYE COUNTY SENIOR NUTRI	C	09/09/2014	Receipt4723	07/30/2014	13,606.00	
			C	09/09/2014	1901	07/31/2014	8,798.66	
			C	09/09/2014	Receipt4841	08/14/2014	6,333.00	28,737.66
1027240	08/27/2014	014864 NYE DENTAL			305	08/05/2014	323.00	
					297	06/10/2014	57.59	380.59
1027241	08/27/2014	008128 NYE REGIONAL MEDICAL CEI	C	09/02/2014	10015053001IB	05/27/2014	601.85	
			C	09/02/2014	10011311IB	11/13/2013	495.90	
			C	09/02/2014	10011311001IP	11/13/2013	344.97	
			C	09/02/2014	10015053001IP	05/27/2014	51.69	
			C	09/02/2014	10015219001IP	06/07/2014	51.69	
			C	09/02/2014	10015219001IB	06/07/2014	50.69	
			C	09/02/2014	10012346001IB	01/09/2014	26.77	
			C	09/02/2014	10012346001IP	01/09/2014	22.77	1,646.33
1027242	08/27/2014	011048 O P I	C	09/04/2014	AR185799	07/30/2014	22.99	22.99
1027243	08/27/2014	007566 MARIANNE ODMAN	C	09/08/2014	81814	08/18/2014	50.00	50.00
1027244	08/27/2014	012082 OFFICE DEPOT	C	09/02/2014	705324233001	08/13/2014	225.97	
			C	09/02/2014	718320397001	07/03/2014	124.46	

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			C	09/02/2014	705543335001	08/14/2014	101.64	
			C	09/02/2014	705327916001	08/14/2014	89.90	
			C	09/02/2014	705327918001	08/13/2014	15.48	557.45
1027245	08/27/2014	001912 OFFICE MAX CONTRACT INC	C	09/03/2014	4441	08/06/2014	2,100.80	2,100.80
1027246	08/27/2014	008945 KAYCEE OTTESON	C	09/02/2014	082714OTTESON	08/20/2014	186.00	186.00
1027247	08/27/2014	005084 PAHRUMP AUTO PARTS	C	09/02/2014	461119	08/20/2014	264.82	264.82
1027248	08/27/2014	005052 PAHRUMP FAMILY MORTUAR	C	09/05/2014	14141	07/01/2014	600.00	
			C	09/05/2014	14145	07/14/2014	600.00	1,200.00
1027249	08/27/2014	005087 PAHRUMP NUGGET	C	09/03/2014	192225Dellinger	08/04/2014	134.78	
			C	09/03/2014	192624Dellinger	08/04/2014	134.78	269.56
1027250	08/27/2014	004739 PAHRUMP VALLEY DISPOSAL	C	09/03/2014	1323765AUG14	08/02/2014	13.70	13.70
1027251	08/27/2014	009397 PAHRUMP VALLEY FIRE & RE	C	08/29/2014	1138061	10/18/2013	552.26	
			C	08/29/2014	1138063	07/09/2014	268.80	821.06
1027252	08/27/2014	003391 DEBORAH PIKE	C	09/08/2014	091914Pike	08/26/2014	872.00	872.00
1027253	08/27/2014	009194 ELIZABETH PITTSLEY	C	09/02/2014	PittsleyJulyAugust14	08/20/2014	130.96	130.96
1027254	08/27/2014	001318 PUBLIC AGENCY TRAINING C			181944	08/21/2014	590.00	590.00
1027255	08/27/2014	009820 REBEL OIL COMPANY, INC	C	09/02/2014	8947565	07/31/2014	2,229.26	
			C	09/02/2014	8947566	07/31/2014	1,657.83	
			C	09/02/2014	4067909	08/06/2014	1,590.37	
			C	09/02/2014	8947553	07/31/2014	1,538.22	
			C	09/02/2014	8947560	07/31/2014	1,308.99	
			C	09/02/2014	8947555	07/31/2014	1,279.09	
			C	09/02/2014	8947557	07/31/2014	1,275.76	
			C	09/02/2014	1330	07/31/2014	793.75	
			C	09/02/2014	8947562	07/31/2014	471.77	
			C	09/02/2014	8947561	07/31/2014	249.17	
			C	09/02/2014	8947563	07/31/2014	126.25	
			C	09/02/2014	1252july3114bvfd	07/31/2014	82.86	
			C	09/02/2014	8947564	07/31/2014	73.09	
			C	09/02/2014	3095aug1514btob	08/15/2014	49.84	

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			C	09/02/2014	1257521aug0114bvfdcr	08/01/2014	-5.35	12,720.90
1027256	08/27/2014	012821 REDWOOD TOXICOLOGY LAE	C	09/08/2014	11299120147	07/31/2014	944.50	
			C	09/08/2014	10900820147	07/31/2014	598.25	
			C	09/08/2014	11926720147	07/31/2014	128.50	1,671.25
1027257	08/27/2014	005215 SAITTA TRUDEAU	C	09/03/2014	69461	08/08/2014	268.40	
			C	09/03/2014	69520	08/15/2014	253.86	
			C	09/03/2014	69494	08/13/2014	43.56	
			C	09/03/2014	69508	08/14/2014	41.26	
			C	09/03/2014	69512	08/14/2014	22.78	629.86
1027258	08/27/2014	011709 SCOLARI'S FOOD & DRUG CC	C	09/02/2014	435403	08/14/2014	1,000.00	1,000.00
1027259	08/27/2014	010153 JAY SELZNICK DMD	C	09/02/2014	42508	07/01/2014	1,501.25	
			C	09/02/2014	42689	07/22/2014	1,254.24	
			C	09/02/2014	42568	07/08/2014	993.87	
			C	09/02/2014	42655	07/15/2014	868.84	
			C	09/02/2014	42513	07/01/2014	623.91	
			C	09/02/2014	42571	07/08/2014	572.62	
			C	09/02/2014	41604	07/01/2014	572.62	
			C	09/02/2014	42655A	07/29/2014	206.46	6,593.81
1027260	08/27/2014	007282 DANELLE SHAMRELL	C	08/29/2014	082114Shamrell	08/22/2014	476.46	476.46
1027261	08/27/2014	004808 SHOSHONE MARKET	C	09/02/2014	NYEROADjul14	07/31/2014	3,086.40	3,086.40
1027262	08/27/2014	011499 SIERRA ENVIRONMENTAL MC	C	09/03/2014	136591	08/19/2014	40.00	
			C	09/03/2014	136056	07/17/2014	20.00	60.00
1027263	08/27/2014	015079 SIMPLE DISTRIBUTORS LLC	C	09/03/2014	351801	08/07/2014	6.68	6.68
1027264	08/27/2014	002318 SPARKLETTS OR SIERRA SPI	C	09/03/2014	3944904081514	08/15/2014	110.05	110.05
1027265	08/27/2014	002016 STAPLES ADVANTAGE	C	09/02/2014	3236937439	07/18/2014	104.64	104.64
1027266	08/27/2014	010976 STEVENSON, SHEILA			91414STEVENSON	08/21/2014	229.86	229.86
1027267	08/27/2014	012677 SUBURBAN PROPANE	C	09/03/2014	94137	08/11/2014	875.27	
			C	09/03/2014	898260	08/11/2014	164.73	1,040.00
1027268	08/27/2014	002818 SYMBOLARTS LLC	C	09/04/2014	217777IN	08/07/2014	2,630.00	2,630.00

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1027269	08/27/2014	001022 TIGER DIRECT COM	C	09/02/2014	L40327990101	08/08/2014	231.83	231.83
1027270	08/27/2014	014613 TRINITY SERVICES GROUP, II	C	09/02/2014	3000700066	08/21/2014	6,291.08	6,291.08
1027271	08/27/2014	010059 V C A DECATUR ANIMAL HOSI	C	09/02/2014	124978976	08/20/2014	2,615.49	2,615.49
1027272	08/27/2014	013380 VALLEY DISPOSAL	C	09/03/2014	4782	07/01/2014	9,913.67	9,913.67
1027273	08/27/2014	004715 VALLEY ELECTRIC ASSN INC	C	09/02/2014	3004520011Aug14	08/15/2014	2,167.62	
			C	09/02/2014	3004520018aug14nfh	08/14/2014	225.73	
			C	09/02/2014	3004520001aug14fh	08/14/2014	208.13	
			C	09/02/2014	4004520004aug14	08/14/2014	134.52	
			C	09/02/2014	9004520006aug14sm	08/14/2014	96.21	
			C	09/02/2014	4004520006aug14	08/14/2014	75.50	
			C	09/02/2014	4004520008aug14	08/14/2014	74.10	
			C	09/02/2014	9004520007aug14bm	08/14/2014	71.21	
			C	09/02/2014	4004520003aug14	08/14/2014	40.45	
			C	09/02/2014	8004520005aug14dh	08/14/2014	30.43	
			C	09/02/2014	9004520010aug14is	08/14/2014	10.45	3,134.35
1027274	08/27/2014	012073 VALLEY HOSPITAL MEDICAL (	C	09/02/2014	112988803	10/19/2013	7,145.00	7,145.00
1027275	08/27/2014	004257 VALLEY SIGNS INC	C	09/02/2014	82720	08/19/2014	1,411.50	
			C	09/02/2014	82719	08/19/2014	666.60	
			C	09/02/2014	82721	08/19/2014	459.30	2,537.40
1027276	08/27/2014	002309 VERIZON WIRELESS	C	09/04/2014	9730035903	08/09/2014	2,413.78	2,413.78
1027277	08/27/2014	013761 WESTERN EXTERMINATOR C	C	09/08/2014	2429514	07/31/2014	41.50	41.50
1027278	08/27/2014	012740 WESTERN PACIFIC DISTRIBU	C	09/03/2014	5294892	07/30/2014	192.57	192.57
1027279	08/27/2014	003262 SCOTT WILLIAMS	C	09/04/2014	082614Williams	08/21/2014	36.00	36.00
1027280	08/27/2014	002270 XEROX	C	09/02/2014	75283443	08/01/2014	526.63	
			C	09/02/2014	75448120	08/13/2014	174.61	701.24
1027281	09/02/2014	000042 NEVADA STATE BANK	C	09/03/2014	NY1412	06/30/2014	162,402.34	162,402.34
1027282	09/03/2014	014127 A C PARTS CONNECTION	C	09/11/2014	7807	08/19/2014	135.57	135.57

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1027283	09/03/2014	001571 A E D SUPERSTORE	C	09/10/2014	421984	08/11/2014	294.00	294.00
1027284	09/03/2014	012876 A T & T	C	09/10/2014	77572778367785Aug14	08/19/2014	332.59	
			C	09/10/2014	77555323030040sp14bm	08/19/2014	64.79	
			C	09/10/2014	77555324248740AUG14	08/19/2014	61.76	
			C	09/10/2014	7757275532 aug 2014	08/19/2014	56.16	515.30
1027285	09/03/2014	012876 A T & T	C	09/09/2014	77571E12410992AUG14	08/09/2014	149.33	149.33
1027286	09/03/2014	011893 ADVANCED DATA SYSTEMS I	C	09/09/2014	1407034	07/20/2014	3,130.00	
			C	09/09/2014	1407036	07/20/2014	2,595.00	
			C	09/09/2014	1407035	07/20/2014	1,500.00	7,225.00
1027287	09/03/2014	009991 ALARMCO INC	C	09/08/2014	854652	08/21/2014	45.00	45.00
1027288	09/03/2014	001810 AMERICAN PLANNING ASSOC	C	09/16/2014	424741454	08/14/2014	50.00	50.00
1027289	09/03/2014	004022 AWARDS PLUS	C	09/09/2014	71	08/14/2014	283.25	283.25
1027290	09/03/2014	002370 B T CONFERENCING VIDEO II	C	09/09/2014	INV058356	08/25/2014	650.91	650.91
1027291	09/03/2014	012115 BATTERY SYSTEMS	C	09/09/2014	51047924	08/29/2014	774.80	774.80
1027292	09/03/2014	003454 BEATTY HEALTH & WELFARE			September2014	09/01/2014	800.00	800.00
1027293	09/03/2014	003452 BEATTY WATER & SANITATIO	C	09/05/2014	31060aug14fh	08/20/2014	1,015.20	
			C	09/05/2014	50270Aug14	08/21/2014	443.67	
			C	09/05/2014	50311aug14dh	08/20/2014	218.56	
			C	09/05/2014	50310aug14	08/21/2014	139.06	
			C	09/05/2014	10197aug14bvfd	08/20/2014	100.68	
			C	09/05/2014	52aug14cc	08/20/2014	41.35	
			C	09/05/2014	50025aug14cc	08/20/2014	41.35	
			C	09/05/2014	40051aug14bm	08/19/2014	41.35	
			C	09/05/2014	496aug14ts	08/20/2014	21.02	2,062.24
1027294	09/03/2014	003246 JOEL A BERMUDEZ	C	09/22/2014	81814bermudez	08/18/2014	55.00	
			C	09/22/2014	082614bermudez	08/26/2014	33.00	88.00
1027295	09/03/2014	001883 BOUND TREE MEDICAL LLC	C	09/08/2014	81514992	08/13/2014	379.85	379.85
1027296	09/03/2014	007929 HOLLY BERRY BRADSHAW	C	09/05/2014	75	08/29/2014	300.00	300.00

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1027297	09/03/2014	000772 CARROT TOP INDUSTRIES IN	C	09/09/2014	23614300	08/22/2014	95.09	95.09
1027298	09/03/2014	007900 CENTRAL NEVADA HARDWAF	C	09/08/2014	717	08/18/2014	203.69	
			C	09/08/2014	4020	08/21/2014	89.86	
			C	09/08/2014	1903	08/26/2014	13.68	307.23
1027299	09/03/2014	007380 CENTRAL NEVADA MAINTEN/	C	09/11/2014	1447	08/29/2014	392.00	392.00
1027300	09/03/2014	012522 CHARLES ABBOTT ASSOCIAT	C	09/08/2014	53684	07/31/2014	13,405.40	
			C	09/08/2014	53683	07/31/2014	1,190.00	
			C	09/08/2014	53685	07/31/2014	476.92	15,072.32
1027301	09/03/2014	010161 CHARLESTON AUTO PARTS	C	09/09/2014	E367615	08/26/2014	44.99	
			C	09/09/2014	E367450	08/21/2014	14.34	59.33
1027302	09/03/2014	013933 CHURCHILL COUNTY JUVENI	C	09/10/2014	080702814	07/31/2014	100.00	100.00
1027303	09/03/2014	003899 CINTAS CORPORATION #59	C	09/09/2014	59374140	08/12/2014	21.09	21.09
1027304	09/03/2014	002162 CIVIC PLUS	C	09/09/2014	150288	10/01/2014	3,307.97	3,307.97
1027305	09/03/2014	013389 COLORADO STATE UNIVERSI	C	09/18/2014	7292014	07/29/2014	650.00	650.00
1027306	09/03/2014	011420 COMMUNITY CHEST INC	C	09/11/2014	3926	08/06/2014	990.82	990.82
1027307	09/03/2014	004749 COOKS ICE			5241	08/19/2014	11.50	11.50
1027308	09/03/2014	012518 DEEP SURPLUS	C	09/09/2014	103713	08/18/2014	247.25	247.25
1027309	09/03/2014	012214 DELL MARKETING LP	C	09/08/2014	xjfr4672	07/24/2014	159.96	159.96
1027310	09/03/2014	015220 DEPT OF BUSINESS & INDUS	C	09/12/2014	manuf. labels	08/19/2014	1,000.00	1,000.00
1027311	09/03/2014	007183 DESERT FAMILY APARTMENT	C	09/05/2014	17433CSBGR	08/21/2014	233.00	233.00
1027312	09/03/2014	010030 DESERT RADIOLOGISTS	C	09/09/2014	6720	08/15/2014	28.50	28.50
1027313	09/03/2014	005949 DESERT VIEW REGIONAL ME	C	09/05/2014	36202-0005	07/11/2012	140.50	
			C	09/05/2014	362020007	10/26/2012	119.13	
			C	09/05/2014	36202-0009	03/16/2014	22.77	
			C	09/05/2014	36202-0006	09/23/2012	13.85	296.25
1027314	09/03/2014	012064 DIRECTV	C	09/09/2014	23809689538	08/14/2014	78.99	78.99



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1027315	09/03/2014	004044 DAVID FANNING	C	09/08/2014	7714fanning	08/28/2014	40.00	40.00
1027316	09/03/2014	004625 ALEXANDRA FERNANDES	C	09/10/2014	071814FERNANDES	07/18/2014	294.00	
			C	09/10/2014	072514Fernandes	07/09/2014	294.00	588.00
1027317	09/03/2014	008280 FIFTH JUDICIAL DIST ADULT	C	09/11/2014	aug2014	08/28/2014	9.19	9.19
1027318	09/03/2014	012708 FLYERS ENERGY LLC	C	09/08/2014	CFS0871938	08/15/2014	2,676.38	2,676.38
1027319	09/03/2014	002730 FORELAND REFINING CORP	C	09/08/2014	68401P	08/20/2014	381.96	381.96
1027320	09/03/2014	000435 FRONTIER			7754828858AUG13	08/13/2014	82.30	82.30
1027321	09/03/2014	011596 G B I S COMMUNICATIONS LL	C	09/23/2014	809731	08/26/2014	39.95	39.95
1027322	09/03/2014	009949 GAUDIN FORD	C	09/08/2014	174661	08/27/2014	14,935.20	14,935.20
1027323	09/03/2014	006303 MARIA GUERRA	C	09/08/2014	08072014	08/07/2014	140.00	140.00
1027324	09/03/2014	004764 H & M PIPE & SUPPLY INC	C	09/08/2014	254179	08/11/2014	278.28	278.28
1027325	09/03/2014	014072 LORI HARVEY	C	09/12/2014	091914HARVEY	08/25/2014	172.00	172.00
1027326	09/03/2014	015153 HERNDON SOLUTIONS GROU	C	09/08/2014	23791	08/18/2014	7,117.50	7,117.50
1027327	09/03/2014	004527 DEBBIE HINES	C	09/10/2014	1490	08/19/2014	374.25	374.25
1027328	09/03/2014	001221 HOME DEPOT CREDIT SERVI	C	09/08/2014	7062377	07/31/2014	91.82	
			C	09/08/2014	2023118	08/15/2014	39.84	
			C	09/08/2014	3012879	08/14/2014	38.92	
			C	09/08/2014	2014443	08/25/2014	34.56	
			C	09/08/2014	9065492	08/18/2014	22.73	
			C	09/08/2014	8065579	08/19/2014	21.97	
			C	09/08/2014	3023059	08/14/2014	17.24	
			C	09/08/2014	2066527	08/25/2014	10.54	
			C	09/08/2014	8013512	08/19/2014	3.47	
			C	09/08/2014	9065464	08/18/2014	0.98	282.07
1027329	09/03/2014	008153 J & D AUTO PARTS	C	09/05/2014	544894	08/27/2014	248.00	
			C	09/05/2014	544898	08/27/2014	29.15	
			C	09/05/2014	544787	08/25/2014	21.98	

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			C	09/05/2014	544786	08/25/2014	14.00	313.13
1027330	09/03/2014	015163 J & K MOBILE REPAIR	C	09/09/2014	584199	08/20/2014	290.00	290.00
1027331	09/03/2014	004028 JOES SANITATION INC	C	09/09/2014	199478	07/03/2014	87.55	87.55
1027332	09/03/2014	000770 LAB CORP	C	09/10/2014	45588041	08/26/2014	76.00	76.00
1027333	09/03/2014	010496 LAS VEGAS REVIEW JOURNA	C	09/08/2014	239704	09/02/2014	1,470.64	
			C	09/08/2014	272483	08/15/2014	499.28	
			C	09/08/2014	239219	07/04/2014	288.00	
			C	09/08/2014	10000260999	08/28/2014	116.00	
			C	09/08/2014	10000246536	08/28/2014	68.00	2,441.92
1027334	09/03/2014	003492 LIBERTY ALARMS	C	09/09/2014	16584	08/18/2014	120.00	
			C	09/09/2014	16586	08/18/2014	40.00	160.00
1027335	09/03/2014	006824 ANITA LOCKHART	C	09/09/2014	82614Lockhart	08/28/2014	90.00	90.00
1027336	09/03/2014	004101 JOSEPH MANAS	C	09/10/2014	082114manas	08/21/2014	11.00	11.00
1027337	09/03/2014	004237 MARKS SERVICE CENTER	C	09/09/2014	7260	08/20/2014	481.10	
			C	09/09/2014	7251	08/18/2014	149.60	
			C	09/09/2014	7258	08/19/2014	144.00	774.70
1027338	09/03/2014	011019 MT WHEELER POWER	C	09/08/2014	177133JULY14	08/15/2014	38.37	38.37
1027339	09/03/2014	013526 BRIAN R MULVEY	C	09/08/2014	082014Mulvey	08/20/2014	22.00	22.00
1027340	09/03/2014	014133 NAPA AUTO PARTS	C	09/08/2014	383481	08/25/2014	245.18	
			C	09/08/2014	461380	08/25/2014	183.79	
			C	09/08/2014	461135	08/21/2014	73.24	
			C	09/08/2014	461337	08/25/2014	38.97	
			C	09/08/2014	461395	08/25/2014	35.34	
			C	09/08/2014	461373	08/25/2014	25.20	
			C	09/08/2014	461338	08/25/2014	18.00	
			C	09/08/2014	461381	08/25/2014	16.99	
			C	09/08/2014	461487	08/26/2014	7.87	
			C	09/08/2014	461188	08/21/2014	5.38	
			C	09/08/2014	461386	08/25/2014	-15.00	634.96

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1027341	09/03/2014	011853 NEVADA ENVIRONMENT PRO	C	09/16/2014	72214	08/28/2014	500.00	500.00
1027342	09/03/2014	011853 NEVADA ENVIRONMENT PRO	C	09/16/2014	828147	08/28/2014	300.00	300.00
1027343	09/03/2014	011447 NEVADA FIRE & FIRST AID	C	09/11/2014	9587	08/22/2014	735.90	
			C	09/11/2014	9586	08/21/2014	269.95	
			C	09/11/2014	9585	08/21/2014	245.35	1,251.20
1027344	09/03/2014	011939 NEVADA MOTOR VEHICLES D	C	09/10/2014	82714skalicky	08/27/2014	100.00	100.00
1027345	09/03/2014	015078 INC NORTHERN NEVADA PES	C	09/09/2014	143126	08/07/2014	30.00	30.00
1027346	09/03/2014	011722 NV ENERGY	C	09/08/2014	381094Aug14	08/28/2014	612.95	
			C	09/08/2014	380474aug14	08/21/2014	257.46	
			C	09/08/2014	378435aug14	08/21/2014	218.78	
			C	09/08/2014	378460aug14	08/21/2014	213.65	
			C	09/08/2014	587979aug14	08/21/2014	91.18	
			C	09/08/2014	377340Aug14	08/28/2014	70.80	
			C	09/08/2014	503905aug14	08/21/2014	36.87	
			C	09/08/2014	378893aug14	08/21/2014	34.56	
			C	09/08/2014	378807Aug14	08/26/2014	34.30	
			C	09/08/2014	378816Aug14	08/26/2014	32.00	
			C	09/08/2014	378309Aug14	08/30/2014	32.00	
			C	09/08/2014	378440aug14	08/21/2014	8.74	
			C	09/08/2014	378444aug14	08/21/2014	8.61	1,651.90
1027347	09/03/2014	011048 O P I	C	09/09/2014	AR186877	08/15/2014	22.99	22.99
1027348	09/03/2014	012082 OFFICE DEPOT			726146610001	08/25/2014	302.54	302.54
1027349	09/03/2014	012082 OFFICE DEPOT	C	09/08/2014	725116716001	08/19/2014	122.37	
			C	09/08/2014	709379566001	08/08/2014	32.33	
			C	09/08/2014	725117338001	08/19/2014	27.98	
			C	09/08/2014	705862985001	08/15/2014	6.73	189.41
1027350	09/03/2014	012082 OFFICE DEPOT	C	09/08/2014	705861678001	08/15/2014	53.42	
			C	09/08/2014	709380213001	08/08/2014	11.99	65.41
1027351	09/03/2014	005084 PAHRUMP AUTO PARTS	C	09/08/2014	461342	08/25/2014	59.97	59.97

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1027352	09/03/2014	008279 PAHRUMP JUSTICE COURT	C	09/09/2014	1-31 to 6-30-14	08/26/2014	3,518.00	6,863.96
			C	09/09/2014	7-31 to 12-31-13	08/26/2014	3,345.96	
1027353	09/03/2014	005090 PAHRUMP STATION	C	09/11/2014	288769Wichman	08/12/2014	283.36	1,389.56
			C	09/11/2014	286281Eastley	08/12/2014	283.36	
			C	09/11/2014	286005Shaner	08/12/2014	245.22	
			C	09/11/2014	286008Bennett	08/12/2014	212.52	
			C	09/11/2014	287695Guthridge	08/12/2014	152.58	
			C	09/11/2014	288847Shamrell	08/12/2014	70.84	
			C	09/11/2014	289511Shaner	08/12/2014	70.84	
			C	09/11/2014	288817Shamrell	08/12/2014	70.84	
1027354	09/03/2014	006342 VANCE PAYNE	C	09/11/2014	090514PAYNE	08/29/2014	184.00	184.00
1027355	09/03/2014	000896 PREMIERE GLOBAL SERVICE	C	09/08/2014	16911098	08/26/2014	41.70	41.70
1027356	09/03/2014	000529 QUILL	C	09/10/2014	5120527	09/02/2014	33.98	33.98
1027357	09/03/2014	005076 R F M SUPPLY CO INC	C	09/08/2014	87155	08/27/2014	80.03	84.73
			C	09/08/2014	87097	08/25/2014	4.70	
1027358	09/03/2014	009820 REBEL OIL COMPANY, INC	C	09/08/2014	3095aug	08/15/2014	294.48	338.95
			C	09/08/2014	8862786	07/31/2014	44.47	
1027359	09/03/2014	002840 ROCKY MOUNTAIN AMBULAN			20140195L	08/21/2014	679.34	679.34
1027360	09/03/2014	015079 SIMPLE DISTRIBUTORS LLC	C	09/09/2014	351802	08/08/2014	195.04	195.04
1027361	09/03/2014	012677 SUBURBAN PROPANE	C	09/11/2014	158821	08/14/2014	1.00	1.00
1027362	09/03/2014	000002 TONOPAH PUBLIC UTIL	C	09/05/2014	510106aug14	08/15/2014	2,301.70	
			C	09/05/2014	510104aug14	08/15/2014	267.98	
			C	09/05/2014	456506AUG14	08/15/2014	242.92	
			C	09/05/2014	10891900AUG14	08/15/2014	209.31	
			C	09/05/2014	390820aug14	08/14/2014	124.29	
			C	09/05/2014	390760AUG14	08/14/2014	95.25	
			C	09/05/2014	131270aug14	08/13/2014	92.32	
			C	09/05/2014	510185AUG14	08/15/2014	80.43	
			C	09/05/2014	10510190AUG14	08/15/2014	63.95	
			C	09/05/2014	131222AUG14	08/13/2014	47.80	

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			C	09/05/2014	12550484AUG14	08/15/2014	39.59	
			C	09/05/2014	510195aug14	08/15/2014	37.14	
			C	09/05/2014	891910AUG14	08/15/2014	35.95	
			C	09/05/2014	390780aug14	08/14/2014	35.95	
			C	09/05/2014	131240aug14	08/13/2014	35.95	
			C	09/05/2014	891850aug14	08/15/2014	35.95	
			C	09/05/2014	13550218aug14	08/15/2014	35.45	3,781.93
1027363	09/03/2014	001735 U S A BLUE BOOK	C	09/11/2014	404287	07/23/2014	37.14	37.14
1027364	09/03/2014	001768 ULINE	C	09/10/2014	61073228	08/21/2014	507.10	507.10
1027365	09/03/2014	000164 UTILITIES INC OF CENTRAL N	C	09/08/2014	8541790549Aug14	08/26/2014	2,325.08	
			C	09/08/2014	4450748809Aug14	08/26/2014	918.51	
			C	09/08/2014	1714010000Aug14	08/26/2014	555.73	
			C	09/08/2014	6976696143Aug14	08/26/2014	509.08	
			C	09/08/2014	2264510000Aug14	08/26/2014	507.94	
			C	09/08/2014	6343510000Aug14	08/26/2014	487.80	
			C	09/08/2014	5647800000aug14	08/14/2014	245.20	
			C	09/08/2014	5536952408Aug14	08/26/2014	62.72	5,612.06
1027366	09/03/2014	004715 VALLEY ELECTRIC ASSN INC	C	09/08/2014	150593002aug14bm	08/15/2014	378.33	
			C	09/08/2014	103760002AUG14	08/15/2014	200.19	578.52
1027367	09/03/2014	005257 RICHARD WHITENER			082614whitener	08/26/2014	33.00	33.00
1027368	09/03/2014	015026 WIRELESS US LC			2891	08/28/2014	250.00	250.00
1027369	09/03/2014	002270 XEROX	C	09/08/2014	75283360	08/01/2014	124.22	124.22
1027370	09/03/2014	014106 STEPHANIE ZANE			91714ZANE	09/03/2014	52.00	52.00
1027371	09/03/2014	000435 FRONTIER	C	09/24/2014	7754827200AUG14	08/01/2014	1,275.26	
			C	09/24/2014	7751970088AUG14	08/01/2014	669.90	
			C	09/24/2014	7754820720Jul14	07/01/2014	390.38	
			C	09/24/2014	7754820720aug14	08/01/2014	390.38	
			C	09/24/2014	0577z020s14186	07/05/2014	383.15	
			C	09/24/2014	7754872436jul14	07/01/2014	298.03	
			C	09/24/2014	7754825135AUG14	08/01/2014	250.82	
			C	09/24/2014	7754823501jul14	07/01/2014	185.88	

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			C	09/24/2014	7754823501aug14	08/01/2014	185.88	
			C	09/24/2014	7754826794AUG14	08/01/2014	154.05	
			C	09/24/2014	7754829639JULY14	07/13/2014	116.04	
			C	09/24/2014	7754823291jul14	07/01/2014	88.14	
			C	09/24/2014	7754823291aug14	08/01/2014	88.14	
			C	09/24/2014	7754825924AUG14	08/01/2014	59.99	
			C	09/24/2014	7754826090jul14	07/01/2014	31.72	
			C	09/24/2014	7754826090aug14	08/01/2014	31.72	
			C	09/24/2014	7754872378AUG14	08/01/2014	31.41	
			C	09/24/2014	7754823127jul14	07/01/2014	27.88	
			C	09/24/2014	7754828854aug14	08/01/2014	27.82	
			C	09/24/2014	7754820420JUL14	07/01/2014	26.50	
			C	09/24/2014	7754820420aug14	08/01/2014	26.50	
			C	09/24/2014	7754825170jul14	07/01/2014	25.72	
			C	09/24/2014	7754825911jul14	07/01/2014	25.72	
			C	09/24/2014	7754823181jul14	07/01/2014	25.72	
			C	09/24/2014	7754825911aug14	08/01/2014	25.72	
			C	09/24/2014	7754825170aug14	08/01/2014	25.72	
			C	09/24/2014	7754820422JUL14	07/01/2014	24.50	
			C	09/24/2014	4820422	08/01/2014	24.50	
			C	09/24/2014	7754820003AUG14	08/01/2014	-33.42	4,883.77
1027372	09/04/2014	000042 NEVADA STATE BANK	C	09/05/2014	bridge loan 3	09/04/2014	150,000.00	150,000.00
1027373	09/04/2014	001828 ENHANCED A A R P MEDICAR	C	09/10/2014	Ben615602	09/04/2014	100.40	100.40
1027374	09/04/2014	012873 CALIFORNIA STATE DISBURS	C	09/09/2014	Ben615480	09/04/2014	394.99	394.99
1027375	09/04/2014	012873 CALIFORNIA STATE DISBURS	C	09/11/2014	Ben615594	09/04/2014	155.08	155.08
1027376	09/04/2014	012873 CALIFORNIA STATE DISBURS	C	09/10/2014	Ben615620	09/04/2014	34.61	34.61
1027377	09/04/2014	000195 HARTFORD LIFE INSURANCE	C	09/08/2014	Ben615450	09/04/2014	3,230.07	3,230.07
1027378	09/04/2014	000195 HARTFORD LIFE INSURANCE	C	09/09/2014	Ben615538	09/04/2014	576.92	576.92
1027379	09/04/2014	012688 INTERNAL REVENUE SERVIC	C	09/12/2014	Ben615608	09/04/2014	837.28	837.28
1027380	09/04/2014	002354 LIFE INSURANCE COMPANY (	C	09/09/2014	Ben615526	09/04/2014	275.00	275.00
1027381	09/04/2014	002354 LIFE INSURANCE COMPANY (	C	09/09/2014	Ben615590	09/04/2014	50.00	50.00

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1027382	09/04/2014	000005 NEVADA STATE BANK	C	09/05/2014	Ben615524	09/04/2014	1,890.00	1,890.00
1027383	09/04/2014	000006 NEVADA STATE BANK	C	09/05/2014	Ben615437	09/04/2014	2,566.99	2,566.99
1027384	09/04/2014	000006 NEVADA STATE BANK	C	09/05/2014	Ben615464	09/04/2014	395.84	395.84
1027385	09/04/2014	000006 NEVADA STATE BANK	C	09/05/2014	Ben615536	09/04/2014	245.83	245.83
1027386	09/04/2014	000006 NEVADA STATE BANK	C	09/05/2014	Ben615584	09/04/2014	104.17	104.17
1027387	09/04/2014	000006 NEVADA STATE BANK	C	09/05/2014	Ben615624	09/04/2014	104.17	104.17
1027388	09/04/2014	000007 NEVADA STATE BANK	C	09/05/2014	Ben615411	09/04/2014	408,220.24	408,220.24
1027389	09/04/2014	000007 NEVADA STATE BANK	C	09/05/2014	Ben615460	09/04/2014	53,193.19	53,193.19
1027390	09/04/2014	000007 NEVADA STATE BANK	C	09/05/2014	Ben615403	09/04/2014	8,208.80	8,208.80
1027391	09/04/2014	000007 NEVADA STATE BANK	C	09/05/2014	Ben615500	09/04/2014	7,707.36	7,707.36
1027392	09/04/2014	000007 NEVADA STATE BANK	C	09/05/2014	Ben615506	09/04/2014	6,438.98	6,438.98
1027393	09/04/2014	000007 NEVADA STATE BANK	C	09/05/2014	Ben615580	09/04/2014	5,878.29	5,878.29
1027394	09/04/2014	000007 NEVADA STATE BANK	C	09/05/2014	Ben615512	09/04/2014	3,116.66	3,116.66
1027395	09/04/2014	000007 NEVADA STATE BANK	C	09/05/2014	Ben615421	09/04/2014	1,247.10	1,247.10
1027396	09/04/2014	000007 NEVADA STATE BANK	C	09/05/2014	Ben615558	09/04/2014	629.28	629.28
1027397	09/04/2014	000015 NEVADA STATE BANK	C	09/05/2014	Ben615433	09/04/2014	3,600.00	3,600.00
1027398	09/04/2014	000051 NEVADA STATE BANK	C	09/05/2014	Ben615440	09/04/2014	5,037.70	5,037.70
1027399	09/04/2014	000051 NEVADA STATE BANK	C	09/05/2014	Ben615568	09/04/2014	552.31	552.31
1027400	09/04/2014	000051 NEVADA STATE BANK	C	09/05/2014	Ben615518	09/04/2014	551.02	551.02
1027401	09/04/2014	000071 NEVADA STATE BANK	C	09/05/2014	Ben615488	09/04/2014	1,076.55	1,076.55
1027402	09/04/2014	000071 NEVADA STATE BANK	C	09/05/2014	Ben615614	09/04/2014	167.02	167.02
1027403	09/04/2014	000071 NEVADA STATE BANK	C	09/05/2014	Ben615566	09/04/2014	112.15	112.15
1027404	09/04/2014	000071 NEVADA STATE BANK	C	09/05/2014	Ben615618	09/04/2014	92.31	92.31

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1027405	09/04/2014	000073 NEVADA STATE BANK	C	09/05/2014	Ben615405	09/04/2014	34,877.88	34,877.88
1027406	09/04/2014	000073 NEVADA STATE BANK	C	09/05/2014	Ben615456	09/04/2014	4,369.12	4,369.12
1027407	09/04/2014	000073 NEVADA STATE BANK	C	09/05/2014	Ben615401	09/04/2014	718.36	718.36
1027408	09/04/2014	000073 NEVADA STATE BANK	C	09/05/2014	Ben615576	09/04/2014	708.24	708.24
1027409	09/04/2014	000073 NEVADA STATE BANK	C	09/05/2014	Ben615496	09/04/2014	623.12	623.12
1027410	09/04/2014	000073 NEVADA STATE BANK	C	09/05/2014	Ben615504	09/04/2014	378.72	378.72
1027411	09/04/2014	000073 NEVADA STATE BANK	C	09/05/2014	Ben615508	09/04/2014	210.40	210.40
1027412	09/04/2014	000073 NEVADA STATE BANK	C	09/05/2014	Ben615554	09/04/2014	84.48	84.48
1027413	09/04/2014	000073 NEVADA STATE BANK	C	09/05/2014	Ben615417	09/04/2014	84.16	84.16
1027414	09/04/2014	000073 NEVADA STATE BANK	C	09/05/2014	Ben615482	09/04/2014	84.16	84.16
1027415	09/04/2014	000075 NEVADA STATE BANK	C	09/05/2014	Ben615407	09/04/2014	2,669.87	2,669.87
1027416	09/04/2014	000076 NEVADA STATE BANK	C	09/05/2014	Ben615468	09/04/2014	374.00	374.00
1027417	09/04/2014	000077 NEVADA STATE BANK	C	09/05/2014	Ben615444	09/04/2014	6,412.71	6,412.71
1027418	09/04/2014	000077 NEVADA STATE BANK	C	09/05/2014	Ben615532	09/04/2014	50.71	50.71
1027419	09/04/2014	013880 NEVADA STATE BANK	C	09/05/2014	Ben615530	09/04/2014	75.00	75.00
1027420	09/04/2014	014926 NEVADA STATE BANK	C	09/05/2014	Ben615478	09/04/2014	100.00	100.00
1027421	09/04/2014	012111 NEVADA STATE TREASURERS	C	09/08/2014	Ben615486	09/04/2014	8.00	8.00
1027422	09/04/2014	012111 NEVADA STATE TREASURERS	C	09/08/2014	Ben615612	09/04/2014	4.00	4.00
1027423	09/04/2014	012111 NEVADA STATE TREASURERS	C	09/08/2014	Ben615564	09/04/2014	2.00	2.00
1027424	09/04/2014	012111 NEVADA STATE TREASURERS	C	09/08/2014	Ben615616	09/04/2014	2.00	2.00
1027425	09/04/2014	013241 RELIASTAR LIFE INSURANCE	C	09/08/2014	Ben615429	09/04/2014	6,770.00	6,770.00
1027426	09/04/2014	013241 RELIASTAR LIFE INSURANCE	C	09/08/2014	Ben615522	09/04/2014	2,263.00	2,263.00
1027427	09/04/2014	013241 RELIASTAR LIFE INSURANCE	C	09/09/2014	Ben615574	09/04/2014	150.00	150.00



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1027428	09/04/2014	013892 DEPT OF JUSTICE STATE OF	C	09/12/2014	Ben615598	09/04/2014	193.29	193.29
1027429	09/04/2014	012310 UNITED HEALTHCARE INSUR	C	09/09/2014	Ben615484	09/04/2014	431.20	431.20
1027430	09/04/2014	011639 WESTERN INSURANCE SPEC	C	09/22/2014	Ben615452	09/04/2014	1,201.55	1,201.55
1027431	09/04/2014	011639 WESTERN INSURANCE SPEC	C	09/22/2014	Ben615596	09/04/2014	149.88	149.88
1027432	09/10/2014	014840 A B C HEATING & SHEET MET	C	09/16/2014	28104	06/24/2014	620.79	620.79
1027433	09/10/2014	014127 A C PARTS CONNECTION			7889	08/26/2014	105.35	
					7910	08/28/2014	14.82	120.17
1027434	09/10/2014	005306 AFFORDABLE WINDOW TINTI			7505	08/28/2014	160.00	160.00
1027435	09/10/2014	000271 ALL HANDS FIRE EQUIPMENT	C	09/16/2014	INV6713	08/08/2014	629.97	629.97
1027436	09/10/2014	007229 DEBORA BACA	C	09/12/2014	91114baca	09/09/2014	11.00	11.00
1027437	09/10/2014	004508 BEARS PEST CONTROL LLC			16319	09/02/2014	70.00	
					16316	09/02/2014	25.00	95.00
1027438	09/10/2014	003471 BEATTY CHAMBER OF COMM	C	09/12/2014	Ck4046	09/03/2014	3,918.27	
			C	09/12/2014	1472037	09/03/2014	2,870.00	
			C	09/12/2014	1482-14	09/03/2014	1,095.00	
			C	09/12/2014	ck4049	09/08/2014	592.50	
			C	09/12/2014	Ck4047	09/09/2014	267.55	
			C	09/12/2014	148114	08/25/2014	200.00	
			C	09/12/2014	Ck4044	09/09/2014	50.00	
			C	09/12/2014	Ck 4045	09/03/2014	12.98	9,006.30
1027439	09/10/2014	004738 BEATTY DISPOSAL	C	09/16/2014	21113Sept14	09/02/2014	15.55	15.55
1027440	09/10/2014	003396 BEATTY MERCANTILE	C	09/18/2014	126049	09/03/2014	65.98	65.98
1027441	09/10/2014	003456 BEATTY MUSEUM & HISTORIK	C	09/19/2014	082214museumreimb	08/22/2014	260.00	
			C	09/19/2014	082814museumreimb	08/28/2014	37.12	297.12
1027442	09/10/2014	003473 BEATTY WATER & ICE			090214bm	09/02/2014	14.00	14.00
1027443	09/10/2014	003452 BEATTY WATER & SANITATIOI	C	09/12/2014	20183AUG14	08/29/2014	65.43	
			C	09/12/2014	719AUG14	09/10/2014	41.35	106.78

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1027444	09/10/2014	003976 BLAINE EQUIPMENT COMPAN			5118	08/25/2014	1,263.31	1,263.31
1027445	09/10/2014	012461 CALIFORNIA TOOL & WELDIN			DC26331	08/31/2014	56.00	
					DC26323	09/02/2014	46.80	102.80
1027446	09/10/2014	000772 CARROT TOP INDUSTRIES IN	C	09/16/2014	23126400	07/17/2014	615.97	615.97
1027447	09/10/2014	012102 CASHMAN EQUIPMENT CO			INPS2190743	08/19/2014	144.78	144.78
1027448	09/10/2014	011031 CENTRAL NEVADA GIS &	C	09/24/2014	AUG 2014	09/02/2014	10,859.92	10,859.92
1027449	09/10/2014	015234 CHANGE COMPANIES	C	09/16/2014	66129	09/09/2014	2,055.67	2,055.67
1027450	09/10/2014	010161 CHARLESTON AUTO PARTS	C	09/16/2014	E367861	09/02/2014	72.62	
			C	09/16/2014	E367676	08/27/2014	70.99	
			C	09/16/2014	E367454	08/21/2014	55.25	
			C	09/16/2014	E367848	09/02/2014	28.74	
			C	09/16/2014	E367317	08/19/2014	15.37	
			C	09/16/2014	E367446	08/21/2014	12.98	
			C	09/16/2014	E367843	09/02/2014	5.11	261.06
1027451	09/10/2014	003899 CINTAS CORPORATION #59			59376817	08/19/2014	65.49	
					59379446	08/26/2014	21.09	86.58
1027452	09/10/2014	000299 COACHING SYSTEMS LLC	C	09/16/2014	30322	08/11/2014	273.49	273.49
1027453	09/10/2014	008072 ANDREA COBB			91514acobb	09/04/2014	11.00	
					91814acobb	09/04/2014	11.00	22.00
1027454	09/10/2014	002561 CUMMINS ROCKY MOUNTAIN	C	09/17/2014	2955863	08/18/2014	54.87	54.87
1027455	09/10/2014	014733 DATAPROSE, INC.	C	09/16/2014	DP1402079	07/31/2014	12,273.56	12,273.56
1027456	09/10/2014	007284 LORINA DELLINGER	C	09/12/2014	082014Dellinger	09/01/2014	52.00	52.00
1027457	09/10/2014	005949 DESERT VIEW REGIONAL ME	C	09/12/2014	36202-0011-001U	05/12/2013	2,858.00	
			C	09/12/2014	36202-0013-001U	09/03/2014	853.75	
			C	09/12/2014	36202-0008-001	02/02/2013	642.70	
			C	09/12/2014	36202-0010-001U	05/12/2013	618.63	
			C	09/12/2014	28591-0005	08/14/2013	460.84	
			C	09/12/2014	53244-0001	08/22/2013	270.41	

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			C	09/12/2014	28591-0006	08/15/2013	246.01	
			C	09/12/2014	28591-0007	08/16/2013	205.75	6,156.09
1027458	09/10/2014	007851 CINDY DOWNING	C	09/16/2014	090414downing	09/04/2014	11.00	11.00
1027459	09/10/2014	007194 JONI EASTLEY	C	09/11/2014	081914Eastley	09/01/2014	145.69	145.69
1027460	09/10/2014	010923 ELY DISPOSAL SERVICE INC			8146450	08/26/2014	742.22	742.22
1027461	09/10/2014	012708 FLYERS ENERGY LLC			CFS0870894	08/15/2014	8,820.70	
					CFS878158	08/31/2014	2,874.75	11,695.45
1027462	09/10/2014	015232 FRIENDS OF THE BELMONT	C	10/01/2014	82014	08/04/2014	3,000.00	3,000.00
1027463	09/10/2014	000435 FRONTIER	C	09/22/2014	7751970073SEPT14	08/25/2014	343.66	
			C	09/22/2014	7754826659Sept14	09/01/2014	86.33	
			C	09/22/2014	7754828819aug14	08/25/2014	21.87	451.86
1027464	09/10/2014	015151 G C R TIRES & SERVICE	C	09/17/2014	70716570	08/25/2014	318.62	318.62
1027465	09/10/2014	010320 GARY GUY WILSON PROFES	C	09/12/2014	15	08/07/2014	3,500.00	
			C	09/12/2014	14	08/04/2014	1,588.28	5,088.28
1027466	09/10/2014	003475 MARYELLEN GIAMPAOLI			PW72014	08/08/2014	1,452.50	1,452.50
1027467	09/10/2014	002118 GRAINGER			9524942175	08/22/2014	21.73	
					9526114195	08/25/2014	21.73	43.46
1027468	09/10/2014	007422 DAWN GUDMUNSON			091214dgudmunson	09/03/2014	203.20	203.20
1027469	09/10/2014	004764 H & M PIPE & SUPPLY INC	C	09/16/2014	254430	08/13/2014	48.99	
			C	09/16/2014	254630	08/25/2014	16.53	65.52
1027470	09/10/2014	014476 HEALTHCARE PARTNERS ME			12X48537310	08/19/2014	44.00	44.00
1027471	09/10/2014	004527 DEBBIE HINES			1492	09/02/2014	570.55	
					1486	08/11/2014	170.00	740.55
1027472	09/10/2014	001221 HOME DEPOT CREDIT SERVI			8023650	08/29/2014	323.14	
					3015713	09/03/2014	144.66	
					3061146	09/03/2014	99.97	
					8023652	08/29/2014	83.64	

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					4060814	09/02/2014	72.76	
					3015657	09/03/2014	71.52	
					2133316	08/25/2014	62.89	
					2015804	09/04/2014	30.58	
					9060013	08/28/2014	19.40	
					3023821	09/03/2014	4.49	913.05
1027473	09/10/2014	001221 HOME DEPOT CREDIT SERVI	C	09/16/2014	5022970	08/12/2014	10.97	10.97
1027474	09/10/2014	011427 HOSS DISPOSAL INC	C	09/17/2014	49111189	09/01/2014	597.30	
			C	09/17/2014	49111154	09/01/2014	53.35	
			C	09/17/2014	335832SEP/OCT14	09/02/2014	25.96	676.61
1027475	09/10/2014	000924 HUMANA HEALTH CARE PLAN	C	09/17/2014	762257493	09/05/2014	628.74	628.74
1027476	09/10/2014	010129 HYDRAULIC SEALS & SUPPLI			35454	08/21/2014	77.07	77.07
1027477	09/10/2014	008153 J & D AUTO PARTS			544620	08/20/2014	38.49	38.49
1027478	09/10/2014	011115 J W WELDING SUPPLY			DC60990	08/29/2014	135.15	
					DC61105	08/29/2014	87.45	
					DC60853	08/29/2014	23.85	246.45
1027479	09/10/2014	003127 JANDA RIBBONS & AWARDS	C	09/19/2014	3002	08/27/2014	16.00	16.00
1027480	09/10/2014	001175 JEFFERSON AUDIO VIDEO SY			INV7850	08/11/2014	2,851.80	2,851.80
1027481	09/10/2014	013175 KRISTINE KIPP			92514kipp	09/09/2014	11.00	11.00
1027482	09/10/2014	007309 JENNIFER KLAPPER	C	09/11/2014	072114Klapper	09/03/2014	374.08	
			C	09/11/2014	100814Klapper	09/05/2014	216.00	590.08
1027483	09/10/2014	012712 L N CURTIS & SONS	C	09/16/2014	3150651-00	08/20/2014	77.70	77.70
1027484	09/10/2014	011369 LAKES CROSSING CENTER C	C	09/17/2014	7591	09/02/2014	700.00	700.00
1027485	09/10/2014	010496 LAS VEGAS REVIEW JOURNA			10000246473	09/04/2014	680.00	
					252492	09/05/2014	325.68	
					248438	09/03/2014	223.56	
					272305	08/15/2014	192.51	
					10000162669	04/30/2014	178.00	
					290302	08/27/2014	128.00	

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					10000272350	09/15/2014	109.02	
					10000285560	08/29/2014	107.64	
					248513	07/24/2014	91.64	
					248541	09/03/2014	76.00	
					268528	08/07/2014	61.48	
					281681	08/21/2014	61.48	
					274234	08/14/2014	53.94	
					100000251804	08/08/2014	53.82	
					10000255039	09/08/2014	52.44	
					10000291596	09/09/2014	38.00	
					10000274303	08/14/2014	25.00	
					10000284757	08/31/2014	25.00	
					278100	08/15/2014	23.08	2,506.29
1027486	09/10/2014	005051 LEE FUNERAL HOME & CREM			14110	08/20/2014	600.00	600.00
1027487	09/10/2014	007132 M & K ENTERPRISE	C	09/16/2014	12515	08/24/2014	465.00	465.00
1027488	09/10/2014	004237 MARKS SERVICE CENTER	C	09/16/2014	7282	08/29/2014	304.50	
			C	09/16/2014	7291	09/03/2014	287.55	
			C	09/16/2014	7275	08/26/2014	192.00	
			C	09/16/2014	7272	08/26/2014	96.90	
			C	09/16/2014	7284	08/29/2014	24.95	905.90
1027489	09/10/2014	005129 MICKEY'S UPHOLSTERY			409813	09/04/2014	185.00	185.00
1027490	09/10/2014	011254 MINERAL COUNTY JUVENILE	C	09/22/2014	AugTransport	09/02/2014	1,816.00	1,816.00
1027491	09/10/2014	015077 MOBILE DRUG SCREENING (I	C	09/17/2014	1079	07/30/2014	516.40	516.40
1027492	09/10/2014	014133 NAPA AUTO PARTS			460948	08/19/2014	136.59	
					383700	08/26/2014	121.10	
					461067	08/20/2014	35.95	
					461378	08/25/2014	28.04	
					461605	08/28/2014	26.30	
					461861	09/02/2014	17.98	
					461672	08/28/2014	14.38	
					461200	08/21/2014	-28.74	351.60
1027493	09/10/2014	013367 NEVADA DEPT OF PUBLIC SA	C	09/16/2014	2341852	08/01/2014	8,588.29	

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			C	09/16/2014	2341883	09/01/2014	8,588.29	17,176.58
1027494	09/10/2014	011807 NEVADA EMERGENCY MANA			N12007	09/05/2014	16,153.93	16,153.93
1027495	09/10/2014	011923 NEVADA STATE HEALTH DIVIS			NYE15-02	08/29/2014	7,917.00	7,917.00
1027496	09/10/2014	011855 NEVADA STATE PUBLIC EMPL	C	09/18/2014	09012014PEBS	09/04/2014	4,500.41	4,500.41
1027497	09/10/2014	007123 TONI NORTH	C	09/11/2014	091914North	08/19/2014	589.60	589.60
1027498	09/10/2014	015078 INC NORTHERN NEVADA PES	C	09/16/2014	143328	08/19/2014	60.00	
			C	09/16/2014	143399	08/26/2014	40.00	
			C	09/16/2014	143204	08/18/2014	30.00	130.00
1027499	09/10/2014	011722 NV ENERGY			378514Aug14	09/03/2014	7,713.09	
					6405692AUG14	08/30/2014	906.61	
					464789AUG14	08/26/2014	775.10	
					561189	08/29/2014	317.53	
					378397Aug14	09/03/2014	403.81	
					0381012AUG14	08/23/2014	241.01	
					464265AUG14	08/26/2014	172.60	
					374002Aug14	09/03/2014	159.41	
					668289Aug14	09/03/2014	129.78	
					377254Aug14	09/03/2014	108.86	
					378551Aug14	09/03/2014	101.16	
					373930AUG14	08/30/2014	92.99	
					378218Aug14	09/03/2014	67.23	
					379848Aug14	09/03/2014	41.56	
					373975AUG14	08/30/2014	41.11	
					374108SEPT14	09/03/2014	35.54	
					373528AUG14	08/30/2014	32.00	
					379873Aug14	09/03/2014	29.32	11,368.71
1027500	09/10/2014	007226 NYE COUNTY AMBULANCE S'	C	09/23/2014	1100038	09/27/2013	225.50	
			C	09/23/2014	2100019	10/18/2013	225.50	
			C	09/23/2014	2100018	10/18/2013	197.06	648.06
1027501	09/10/2014	008128 NYE REGIONAL MEDICAL CEI			C12642XX001DCg	08/26/2014	68.62	68.62
1027502	09/10/2014	011048 O P I	C	09/16/2014	AR187047	08/28/2014	221.51	221.51

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1027503	09/10/2014	012082 OFFICE DEPOT			726970683001	08/27/2014	155.80	155.80
1027504	09/10/2014	012082 OFFICE DEPOT			720743182001	07/17/2014	75.86	75.86
1027505	09/10/2014	005052 PAHRUMP FAMILY MORTUAR			14160	08/04/2014	600.00	
					14-179	08/22/2014	600.00	1,200.00
1027506	09/10/2014	008706 PAHRUMP VALLEY FIRE & RE	V	09/16/2014	3136896	08/16/2013	249.85	
			V	09/16/2014	3136891	08/15/2013	248.64	498.49
1027507	09/10/2014	009397 PAHRUMP VALLEY FIRE & RE	C	09/12/2014	5137037	08/22/2013	479.14	479.14
1027508	09/10/2014	011400 PETERBILT TRUCK PARTS & E	C	09/16/2014	5236332	08/21/2014	31.49	31.49
1027509	09/10/2014	013755 PLEASANTON TRUCK & EQUI	C	09/16/2014	56838	08/22/2014	140.79	140.79
1027510	09/10/2014	012097 PURCELL TIRE CORP			26242921	09/02/2014	2,745.96	
					26242704	08/20/2014	349.98	3,095.94
1027511	09/10/2014	000529 QUILL	C	09/16/2014	5013279	09/04/2014	545.04	
			C	09/16/2014	5013279 credit	09/04/2014	-101.99	443.05
1027512	09/10/2014	013211 CENTER R E M S A EDUCATIC	C	09/25/2014	11806	08/21/2014	20.00	20.00
1027513	09/10/2014	005076 R F M SUPPLY CO INC			86418	07/18/2014	166.82	
					87000	08/19/2014	85.60	
					87001	08/19/2014	66.09	
					86950	08/19/2014	37.39	
					87114	08/25/2014	24.35	
					87138	08/26/2014	17.53	397.78
1027514	09/10/2014	009820 REBEL OIL COMPANY, INC	C	09/12/2014	4068417	08/20/2014	1,714.86	
			C	09/12/2014	3095	08/15/2014	1,141.90	
			C	09/12/2014	7053395	08/19/2014	200.25	
			C	09/12/2014	3095aug15bvfd	08/15/2014	91.28	3,148.29
1027515	09/10/2014	013597 RITE OF PASSAGE ATCS INC			812014	08/01/2014	1,349.12	1,349.12
1027516	09/10/2014	007994 JENNIFER ROGERS	C	09/11/2014	090914rogers	09/09/2014	170.76	170.76
1027517	09/10/2014	013870 MOLLY ROSENBLUM ESQ	C	09/12/2014	7509	09/08/2014	2,382.00	2,382.00

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1027518	09/10/2014	005024 ROUND MOUNTAIN PUBLIC U	C	09/18/2014	412Aug14	09/02/2014	22.00	22.00
1027519	09/10/2014	007133 ROY'S BOTTLED WATER ENT			20873	08/01/2014	40.50	
					20879	08/01/2014	40.50	81.00
1027520	09/10/2014	014324 S H I INTERNATIONAL CORP			b02429212	08/28/2014	3,102.00	
					b02437645	08/29/2014	165.00	3,267.00
1027521	09/10/2014	005215 SAITTA TRUDEAU			69622	08/28/2014	20.30	20.30
1027522	09/10/2014	011271 SCHLEPP, CURTIS	C	09/17/2014	09082014	09/08/2014	73.84	73.84
1027523	09/10/2014	011709 SCOLARI'S FOOD & DRUG CC	C	09/16/2014	435404	08/27/2014	2,081.67	2,081.67
1027524	09/10/2014	010153 JAY SELZNICK DMD	C	09/22/2014	42508A	07/31/2014	1,571.96	
			C	09/22/2014	42772	07/31/2014	811.44	
			C	09/22/2014	42568A	08/08/2014	567.22	
			C	09/22/2014	42689A	08/21/2014	358.75	3,309.37
1027525	09/10/2014	011377 SILVER STATE INTERNATION/	C	09/16/2014	SP274973	08/19/2014	263.82	
			C	09/16/2014	SP275010	08/19/2014	261.26	
			C	09/16/2014	SP275211	08/20/2014	29.36	554.44
1027526	09/10/2014	014470 DANIELLE SKILES	C	09/11/2014	091914Skiles	08/19/2014	589.60	589.60
1027527	09/10/2014	000474 SMITHS CUSTOMER CHARGE	C	09/16/2014	1741519	08/27/2014	1,475.12	1,475.12
1027528	09/10/2014	012074 SPRING VALLEY HOSP MED C			904574589	06/27/2012	1,429.00	1,429.00
1027529	09/10/2014	013713 STRUCTURED COMMUNICAT	C	09/17/2014	166524IN	08/22/2014	48,445.94	48,445.94
1027530	09/10/2014	000894 SUNRISE HOSPITAL			105194497	07/11/2012	4,287.00	4,287.00
1027531	09/10/2014	014923 SYNERGY PLAN	C	09/16/2014	7	08/20/2014	11,583.33	11,583.33
1027532	09/10/2014	009042 TIBERTI FENCE CO	C	09/19/2014	19690	08/26/2014	42.84	42.84
1027533	09/10/2014	008147 TONOPAH JUSTICE COURT	C	09/11/2014	August2014	09/03/2014	610.45	
			C	09/11/2014	July2014	09/03/2014	566.02	
			C	09/11/2014	June2014	09/03/2014	493.83	1,670.30
1027534	09/10/2014	000002 TONOPAH PUBLIC UTIL	C	09/16/2014	311200AUG14	08/14/2014	72.65	72.65



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1027535	09/10/2014	010434 MARIO TORRES OCHOA			4092014	08/20/2014	160.00	
					7222014	08/20/2014	160.00	320.00
1027536	09/10/2014	012132 U P S			872399354	08/30/2014	650.00	650.00
1027537	09/10/2014	004715 VALLEY ELECTRIC ASSN INC			8004520083Aug14	08/27/2014	13,518.24	
					3004520010Aug14	08/29/2014	11,157.90	
					8004520001Aug14	08/27/2014	1,546.21	
					8004520087Aug14	08/29/2014	1,429.32	
					8004520081Aug14	08/27/2014	907.26	
					8004520061Aug14	08/27/2014	665.06	
					8004520086Aug14	08/27/2014	656.69	
					8004520040AUG14	08/21/2014	639.41	
					8004520059Aug14	08/27/2014	544.98	
					8004520060Aug14	08/27/2014	519.12	
					8004520038Aug14	08/27/2014	488.86	
					4004520005aug14	08/27/2014	485.81	
					3004520003Aug14	08/29/2014	433.49	
					8004520068Aug14	08/27/2014	400.76	
					3004520002Aug14	08/29/2014	371.57	
					8004520084Aug14	08/27/2014	326.93	
					3004520006Aug14	08/29/2014	299.78	
					8004520079Aug14	08/27/2014	177.98	
					8004520039Aug14	08/27/2014	166.39	
					8004520072Aug14	08/27/2014	111.77	
					8004520018AUG14	08/21/2014	80.44	
					8004520025AUG14	08/27/2014	38.26	
					4004520017aug14	08/21/2014	34.61	
					8004520043Aug14	08/27/2014	33.22	
					3004520004Aug14	08/29/2014	33.00	
					3004520005Aug14	08/29/2014	30.86	
					8004520041Aug14	08/29/2014	30.00	35,127.92
1027538	09/10/2014	010897 WESTCARE	C	09/16/2014	8997	08/19/2014	4,100.00	
			C	09/16/2014	19aug14	09/08/2014	3,950.00	
			C	09/16/2014	8998	08/19/2014	3,098.93	11,148.93
1027539	09/10/2014	002270 XEROX			75749565	09/01/2014	946.01	

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					75749552	09/01/2014	834.98	
					75749570	09/01/2014	834.45	
					75749546	09/01/2014	818.23	
					75749549	09/01/2014	517.46	
					75749564	09/01/2014	511.82	
					75749566	09/01/2014	502.04	
					75749553	09/01/2014	421.27	
					75749572	09/01/2014	402.22	
					75749554	09/01/2014	398.89	
					75749569	09/01/2014	374.19	
					75749591	09/01/2014	362.18	
					75749582	09/01/2014	361.66	
					75749567	09/01/2014	340.22	
					75749590	09/01/2014	336.32	
					75749578	09/01/2014	317.04	
					75749561	09/01/2014	297.49	
					75749551	09/01/2014	260.40	
					75749588	09/01/2014	250.04	
					75749577	09/01/2014	226.80	
					75749559	09/01/2014	212.93	
					75749563	09/01/2014	206.21	
					75749580	09/01/2014	196.30	
					75749581	09/01/2014	182.36	
					75749555	09/01/2014	179.98	
					75749562	09/01/2014	179.39	
					75749579	09/01/2014	161.93	
					75749583	09/01/2014	161.61	
					75749589	09/01/2014	156.34	
					75749574	09/01/2014	135.41	
					75749557	09/01/2014	134.88	
					75749587	09/01/2014	124.50	
					75749317	09/01/2014	119.89	
					75749558	09/01/2014	118.80	
					75749586	09/01/2014	118.33	
					75749585	09/01/2014	118.33	11,820.90
1027540	09/10/2014	002270 XEROX			75749584	09/01/2014	109.75	

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					75749571	09/01/2014	73.24	
					75749560	09/01/2014	58.76	
					75749575	09/01/2014	35.50	
					75749573	09/01/2014	27.95	305.20
1027541	09/11/2014	000072 NEVADA STATE BANK	C	09/12/2014	Ben612418	08/07/2014	236,410.33	
			C	09/12/2014	Ben613890	08/21/2014	235,745.07	472,155.40
1027542	09/11/2014	000072 NEVADA STATE BANK	C	09/12/2014	Ben613926	08/21/2014	38,032.30	
			C	09/12/2014	Ben612464	08/07/2014	37,359.48	75,391.78
1027543	09/11/2014	000072 NEVADA STATE BANK	C	09/12/2014	Ben613964	08/21/2014	4,900.35	
			C	09/12/2014	Ben612504	08/07/2014	4,868.52	9,768.87
1027544	09/11/2014	000072 NEVADA STATE BANK	C	09/12/2014	Ben614036	08/21/2014	4,870.76	
			C	09/12/2014	Ben612584	08/07/2014	4,795.92	9,666.68
1027545	09/11/2014	000072 NEVADA STATE BANK	C	09/12/2014	Ben613942	08/21/2014	2,686.32	
			C	09/12/2014	Ben612476	08/07/2014	2,675.90	5,362.22
1027546	09/11/2014	000072 NEVADA STATE BANK	C	09/12/2014	Ben614008	08/21/2014	2,397.29	
			C	09/12/2014	Ben612548	08/07/2014	2,356.75	4,754.04
1027547	09/11/2014	000072 NEVADA STATE BANK			Ben613966	08/21/2014	1,825.60	
					Ben612516	08/07/2014	1,817.28	3,642.88
1027548	09/11/2014	000072 NEVADA STATE BANK	C	09/12/2014	Ben612430	08/07/2014	563.62	
			C	09/12/2014	Ben613896	08/21/2014	563.62	1,127.24
1027549	09/11/2014	000072 NEVADA STATE BANK	C	09/12/2014	Ben612562	08/07/2014	412.00	
			C	09/12/2014	Ben614018	08/21/2014	412.00	824.00
1027550	09/11/2014	000072 NEVADA STATE BANK	C	09/12/2014	Ben614064	08/21/2014	370.80	
			C	09/12/2014	Ben612612	08/07/2014	361.53	732.33
1027551	09/11/2014	000072 NEVADA STATE BANK	C	09/12/2014	Ben612536	08/07/2014	313.12	
			C	09/12/2014	Ben613994	08/21/2014	234.84	547.96
1027552	09/11/2014	000072 NEVADA STATE BANK	C	09/12/2014	Ben612492	08/07/2014	232.52	
			C	09/12/2014	Ben613956	08/21/2014	232.52	465.04
1027553	09/15/2014	000585 BANK OF AMERICA	C	09/23/2014	5567191000455585	09/04/2014	38,660.74	

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			C	09/23/2014	16033121565553Jul14	07/26/2014	5,369.73	
			C	09/23/2014	8137700020100578	08/15/2014	3,360.00	
			C	09/23/2014	8310000863573Jul14	07/19/2014	1,495.89	
			C	09/23/2014	13125281313403Aug14	08/02/2014	928.00	
			C	09/23/2014	77575170015225Jul14	07/26/2014	597.77	
			C	09/23/2014	77572734805126Jul14	07/19/2014	346.05	
			C	09/23/2014	77553769179025Jul14	07/19/2014	111.24	
			C	09/23/2014	13125281445106Aug14	08/02/2014	86.00	
			C	09/23/2014	77575168356243Jul14	07/28/2014	83.18	
			C	09/23/2014	77555320469373Jul14	07/19/2014	80.28	
			C	09/23/2014	77555329954433Jul14	07/19/2014	70.08	
			C	09/23/2014	77572778833729Jul14	07/19/2014	66.24	
			C	09/23/2014	77553769242146Jul14	07/19/2014	61.04	
			C	09/23/2014	77572735469351Jul14	07/19/2014	61.04	
			C	09/23/2014	77572777506268Aug14	08/19/2014	23.58	
			C	09/23/2014	77537710020552Jul14	07/28/2014	23.18	
			C	09/23/2014	77537256563163Jul14	07/19/2014	22.08	
			C	09/23/2014	77555323846874Jul14	07/19/2014	22.08	
			C	09/23/2014	77537253287782Jul14	07/19/2014	22.08	
			C	09/23/2014	77537715216650Jul14	07/28/2014	11.59	
			C	09/23/2014	77586302208695Jul14	07/16/2014	11.04	
			C	09/23/2014	77586303024109Jul14	07/16/2014	11.04	
			C	09/23/2014	77572724646241Jul14	07/19/2014	11.04	
			C	09/23/2014	77555327411329Jul14	07/19/2014	11.04	
			C	09/23/2014	77528500506116Jul14	07/19/2014	11.03	
			C	09/23/2014	7754820002Aug14	08/01/2014	3.80	51,560.86
1027554	09/15/2014	000071 NEVADA STATE BANK	C	09/16/2014	AUGUST 2014	09/15/2014	2,688.00	2,688.00
1027555	09/15/2014	011772 NEVADA STATE CONTROLLEF	C	09/18/2014	AUGUST 2014	09/15/2014	98,218.21	98,218.21
1027556	09/18/2014	001828 ENHANCED A A R P MEDICAR	C	09/25/2014	Ben616954	09/18/2014	100.40	100.40
1027557	09/18/2014	000976 AMERICAN FIDELITY INSURAI	C	09/24/2014	Ben615470	09/04/2014	125.00	
			C	09/24/2014	Ben616942	09/18/2014	125.00	250.00
1027558	09/18/2014	013878 C D S OF NEVADA INC	C	10/01/2014	Ben615442	09/04/2014	85.25	
			C	10/01/2014	Ben616918	09/18/2014	85.25	170.50

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1027559	09/18/2014	013878 C D S OF NEVADA INC	C	10/01/2014	Ben615466	09/04/2014	13.75	
			C	10/01/2014	Ben616938	09/18/2014	13.75	27.50
1027560	09/18/2014	013878 C D S OF NEVADA INC	C	10/01/2014	Ben615540	09/04/2014	2.75	
			C	10/01/2014	Ben617006	09/18/2014	2.75	5.50
1027561	09/18/2014	013878 C D S OF NEVADA INC	C	10/01/2014	Ben615586	09/04/2014	2.75	
			C	10/01/2014	Ben617042	09/18/2014	2.75	5.50
1027562	09/18/2014	013878 C D S OF NEVADA INC	C	10/01/2014	Ben615626	09/04/2014	2.75	
			C	10/01/2014	Ben617086	09/18/2014	2.75	5.50
1027563	09/18/2014	012873 CALIFORNIA STATE DISBURS	C	09/23/2014	Ben616952	09/18/2014	394.99	394.99
1027564	09/18/2014	012873 CALIFORNIA STATE DISBURS	C	09/23/2014	Ben617050	09/18/2014	155.08	155.08
1027565	09/18/2014	012873 CALIFORNIA STATE DISBURS	C	09/23/2014	Ben617080	09/18/2014	34.61	34.61
1027566	09/18/2014	000824 COLONIAL LIFE INSURANCE	C	09/24/2014	Ben615431	09/04/2014	587.51	
			C	09/24/2014	Ben616907	09/18/2014	587.51	1,175.02
1027567	09/18/2014	000824 COLONIAL LIFE INSURANCE	C	09/24/2014	Ben615588	09/04/2014	57.45	
			C	09/24/2014	Ben617044	09/18/2014	57.45	114.90
1027568	09/18/2014	000824 COLONIAL LIFE INSURANCE	C	09/24/2014	Ben615570	09/04/2014	19.63	
			C	09/24/2014	Ben617030	09/18/2014	19.63	39.26
1027569	09/18/2014	000824 COLONIAL LIFE INSURANCE	C	09/24/2014	Ben615476	09/04/2014	19.30	
			C	09/24/2014	Ben616948	09/18/2014	19.30	38.60
1027570	09/18/2014	000824 COLONIAL LIFE INSURANCE	C	09/24/2014	Ben615606	09/04/2014	9.00	
			C	09/24/2014	Ben617062	09/18/2014	9.00	18.00
1027571	09/18/2014	000834 GUARDIAN GUL SERVICE CEI	C	09/25/2014	Ben615454	09/04/2014	160.68	
			C	09/25/2014	Ben616928	09/18/2014	160.68	321.36
1027572	09/18/2014	000195 HARTFORD LIFE INSURANCE	C	09/22/2014	Ben616926	09/18/2014	3,230.07	3,230.07
1027573	09/18/2014	000195 HARTFORD LIFE INSURANCE	C	09/23/2014	Ben617000	09/18/2014	576.92	576.92
1027574	09/18/2014	012688 INTERNAL REVENUE SERVIC	C	09/26/2014	Ben617064	09/18/2014	846.36	846.36

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1027575	09/18/2014	000160 LIBERTY MUTUAL GROUP	C	09/22/2014	Ben615446	09/04/2014	1,002.47	
			C	09/22/2014	Ben616922	09/18/2014	1,002.47	2,004.94
1027576	09/18/2014	002354 LIFE INSURANCE COMPANY (	C	09/23/2014	Ben616984	09/18/2014	275.00	275.00
1027577	09/18/2014	002354 LIFE INSURANCE COMPANY (	C	09/23/2014	Ben617046	09/18/2014	50.00	50.00
1027578	09/18/2014	000005 NEVADA STATE BANK	C	09/19/2014	Ben616982	09/18/2014	1,890.00	1,890.00
1027579	09/18/2014	000006 NEVADA STATE BANK	C	09/19/2014	Ben616914	09/18/2014	2,566.99	2,566.99
1027580	09/18/2014	000006 NEVADA STATE BANK	C	09/19/2014	Ben616936	09/18/2014	395.84	395.84
1027581	09/18/2014	000006 NEVADA STATE BANK	C	09/19/2014	Ben616998	09/18/2014	245.83	245.83
1027582	09/18/2014	000006 NEVADA STATE BANK	C	09/19/2014	Ben617040	09/18/2014	104.17	104.17
1027583	09/18/2014	000006 NEVADA STATE BANK	C	09/19/2014	Ben617084	09/18/2014	104.17	104.17
1027584	09/18/2014	000015 NEVADA STATE BANK	C	09/19/2014	Ben616910	09/18/2014	3,600.00	3,600.00
1027585	09/18/2014	000051 NEVADA STATE BANK	C	09/19/2014	Ben616916	09/18/2014	4,928.62	4,928.62
1027586	09/18/2014	000051 NEVADA STATE BANK	C	09/19/2014	Ben617028	09/18/2014	552.31	552.31
1027587	09/18/2014	000051 NEVADA STATE BANK	C	09/19/2014	Ben616976	09/18/2014	551.02	551.02
1027588	09/18/2014	000071 NEVADA STATE BANK	C	09/19/2014	Ben616958	09/18/2014	1,107.01	1,107.01
1027589	09/18/2014	000071 NEVADA STATE BANK	C	09/19/2014	Ben617072	09/18/2014	162.90	162.90
1027590	09/18/2014	000071 NEVADA STATE BANK	C	09/19/2014	Ben617026	09/18/2014	112.15	112.15
1027591	09/18/2014	000071 NEVADA STATE BANK	C	09/19/2014	Ben617078	09/18/2014	92.31	92.31
1027592	09/18/2014	000075 NEVADA STATE BANK	C	09/19/2014	Ben616887	09/18/2014	2,669.87	2,669.87
1027593	09/18/2014	000076 NEVADA STATE BANK	C	09/19/2014	Ben616940	09/18/2014	374.00	374.00
1027594	09/18/2014	000077 NEVADA STATE BANK	C	09/19/2014	Ben616920	09/18/2014	6,412.71	6,412.71
1027595	09/18/2014	000077 NEVADA STATE BANK	C	09/19/2014	Ben616992	09/18/2014	50.71	50.71
1027596	09/18/2014	013880 NEVADA STATE BANK	C	09/19/2014	Ben616990	09/18/2014	75.00	75.00

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1027597	09/18/2014	014597 NEVADA STATE BANK	C	09/19/2014	Ben615409	09/04/2014	6,793.55	10,267.36
			C	09/19/2014	Ben616889	09/18/2014	3,473.81	
1027598	09/18/2014	014597 NEVADA STATE BANK	C	09/19/2014	Ben615458	09/04/2014	911.06	1,544.79
			C	09/19/2014	Ben616932	09/18/2014	633.73	
1027599	09/18/2014	014597 NEVADA STATE BANK	C	09/19/2014	Ben615492	09/04/2014	203.57	363.53
			C	09/19/2014	Ben616960	09/18/2014	159.96	
1027600	09/18/2014	014597 NEVADA STATE BANK	C	09/19/2014	Ben615578	09/04/2014	147.67	263.68
			C	09/19/2014	Ben617058	09/18/2014	116.01	
1027601	09/18/2014	014597 NEVADA STATE BANK	C	09/19/2014	Ben615472	09/04/2014	140.20	250.27
			C	09/19/2014	Ben616944	09/18/2014	110.07	
1027602	09/18/2014	014597 NEVADA STATE BANK	C	09/19/2014	Ben615510	09/04/2014	103.82	187.27
			C	09/19/2014	Ben616988	09/18/2014	83.45	
1027603	09/18/2014	014597 NEVADA STATE BANK	C	09/19/2014	Ben615544	09/04/2014	38.28	48.28
			C	09/19/2014	Ben617074	09/18/2014	10.00	
1027604	09/18/2014	014597 NEVADA STATE BANK	C	09/19/2014	Ben615419	09/04/2014	8.76	8.76
1027605	09/18/2014	014597 NEVADA STATE BANK	C	09/19/2014	Ben615556	09/04/2014	4.38	4.38
1027606	09/18/2014	014926 NEVADA STATE BANK	C	09/19/2014	Ben616950	09/18/2014	100.00	100.00
1027607	09/18/2014	012111 NEVADA STATE TREASURERS	C	09/22/2014	Ben616956	09/18/2014	10.00	10.00
1027608	09/18/2014	012111 NEVADA STATE TREASURERS	C	09/22/2014	Ben617070	09/18/2014	4.00	4.00
1027609	09/18/2014	012111 NEVADA STATE TREASURERS	C	09/22/2014	Ben617024	09/18/2014	2.00	2.00
1027610	09/18/2014	012111 NEVADA STATE TREASURERS	C	09/22/2014	Ben617076	09/18/2014	2.00	2.00
1027611	09/18/2014	001643 NEW YORK LIFE	C	09/22/2014	Ben615427	09/04/2014	3,654.13	7,308.26
			C	09/22/2014	Ben616903	09/18/2014	3,654.13	
1027612	09/18/2014	001643 NEW YORK LIFE	C	09/23/2014	Ben615552	09/04/2014	253.67	507.34
			C	09/23/2014	Ben617016	09/18/2014	253.67	
1027613	09/18/2014	001643 NEW YORK LIFE	C	09/23/2014	Ben615516	09/04/2014	212.00	

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			C	09/23/2014	Ben616974	09/18/2014	212.00	424.00
1027614	09/18/2014	001643 NEW YORK LIFE	C	09/23/2014	Ben615528	09/04/2014	79.00	
			C	09/23/2014	Ben616986	09/18/2014	79.00	158.00
1027615	09/18/2014	001643 NEW YORK LIFE	C	09/23/2014	Ben615592	09/04/2014	30.00	
			C	09/23/2014	Ben617048	09/18/2014	30.00	60.00
1027616	09/18/2014	001643 NEW YORK LIFE	C	09/23/2014	Ben615423	09/04/2014	22.50	
			C	09/23/2014	Ben616895	09/18/2014	22.50	45.00
1027617	09/18/2014	002257 PRE-PAID LEGAL SERVICES	C	09/24/2014	Ben615448	09/04/2014	314.88	
			C	09/24/2014	Ben616924	09/18/2014	298.93	613.81
1027618	09/18/2014	002257 PRE-PAID LEGAL SERVICES	C	09/24/2014	Ben615498	09/04/2014	106.10	
			C	09/24/2014	Ben616964	09/18/2014	106.10	212.20
1027619	09/18/2014	002257 PRE-PAID LEGAL SERVICES	C	09/24/2014	Ben615562	09/04/2014	38.85	
			C	09/24/2014	Ben617022	09/18/2014	38.85	77.70
1027620	09/18/2014	002257 PRE-PAID LEGAL SERVICES	C	09/24/2014	Ben615548	09/04/2014	25.90	
			C	09/24/2014	Ben617012	09/18/2014	25.90	51.80
1027621	09/18/2014	002257 PRE-PAID LEGAL SERVICES	C	09/24/2014	Ben615600	09/04/2014	12.95	
			C	09/24/2014	Ben617054	09/18/2014	12.95	25.90
1027622	09/18/2014	013241 RELIASTAR LIFE INSURANCE	C	09/23/2014	Ben616905	09/18/2014	6,770.00	6,770.00
1027623	09/18/2014	013241 RELIASTAR LIFE INSURANCE	C	09/23/2014	Ben616980	09/18/2014	2,263.00	2,263.00
1027624	09/18/2014	013241 RELIASTAR LIFE INSURANCE	C	09/23/2014	Ben617034	09/18/2014	150.00	150.00
1027625	09/18/2014	013892 DEPT OF JUSTICE STATE OF	C	09/25/2014	Ben617052	09/18/2014	193.29	193.29
1027626	09/18/2014	001306 WASHINGTON NATIONAL INS	C	09/25/2014	Ben615435	09/04/2014	3,929.74	
			C	09/25/2014	Ben616912	09/18/2014	3,929.74	7,859.48
1027627	09/18/2014	001306 WASHINGTON NATIONAL INS	C	09/25/2014	Ben615520	09/04/2014	1,416.35	
			C	09/25/2014	Ben616978	09/18/2014	1,416.35	2,832.70
1027628	09/18/2014	001306 WASHINGTON NATIONAL INS	C	09/25/2014	Ben615494	09/04/2014	454.45	
			C	09/25/2014	Ben616962	09/18/2014	454.45	908.90



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1027629	09/18/2014	001306 WASHINGTON NATIONAL INS	C	09/25/2014	Ben615572	09/04/2014	218.25	436.50
			C	09/25/2014	Ben617032	09/18/2014	218.25	
1027630	09/18/2014	001306 WASHINGTON NATIONAL INS	C	09/25/2014	Ben615622	09/04/2014	96.10	192.20
			C	09/25/2014	Ben617082	09/18/2014	96.10	
1027631	09/18/2014	001306 WASHINGTON NATIONAL INS	C	09/25/2014	Ben615542	09/04/2014	49.85	99.70
			C	09/25/2014	Ben617008	09/18/2014	49.85	
1027632	09/18/2014	001306 WASHINGTON NATIONAL INS	C	09/25/2014	Ben615550	09/04/2014	37.00	74.00
			C	09/25/2014	Ben617014	09/18/2014	37.00	
1027633	09/18/2014	001306 WASHINGTON NATIONAL INS	C	09/25/2014	Ben615604	09/04/2014	29.30	58.60
			C	09/25/2014	Ben617060	09/18/2014	29.30	
1027634	09/18/2014	001306 WASHINGTON NATIONAL INS	C	09/25/2014	Ben615415	09/04/2014	21.65	43.30
			C	09/25/2014	Ben616893	09/18/2014	21.65	
1027635	09/17/2014	012357 A B C SUPPLY CO INC	C	09/22/2014	35430948	09/03/2014	76.20	76.20
1027636	09/17/2014	014127 A C PARTS CONNECTION	C	09/25/2014	8040	09/12/2014	37.62	37.62
1027637	09/17/2014	001817 A T & T	C	09/22/2014	260767563	09/01/2014	798.94	798.94
1027638	09/17/2014	012876 A T & T	C	09/23/2014	77555393203089AUG14	08/19/2014	580.26	683.10
			C	09/23/2014	13125284540960Sept14	09/02/2014	88.65	
			C	09/23/2014	77572750715100AUG14	08/19/2014	14.19	
1027639	09/17/2014	001816 A T & T CORP	C	09/22/2014	1687395506	09/01/2014	1,563.90	1,563.90
1027640	09/17/2014	010104 ACE FIRE SYSTEMS INC	C	09/19/2014	2373	08/29/2014	400.00	
			C	09/19/2014	2452	09/03/2014	350.00	
			C	09/19/2014	2453	09/03/2014	270.00	
			C	09/19/2014	2369	08/29/2014	250.00	
			C	09/19/2014	2454	09/03/2014	250.00	
			C	09/19/2014	2355	08/28/2014	250.00	
			C	09/19/2014	2352	08/28/2014	150.00	
			C	09/19/2014	2370	08/29/2014	125.00	
			C	09/19/2014	2371	08/29/2014	125.00	
			C	09/19/2014	2372	08/29/2014	125.00	

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			C	09/19/2014	2351	08/28/2014	125.00	
			C	09/19/2014	2353	08/28/2014	100.00	
			C	09/19/2014	2354	08/28/2014	85.00	2,605.00
1027641	09/17/2014	015233 ADVANCED LAPAROSCOPIC I	C	09/22/2014	610788540	08/21/2014	100.93	100.93
1027642	09/17/2014	008312 ARID PEST CONTROL	C	09/29/2014	68258	09/05/2014	45.00	45.00
1027643	09/17/2014	002788 ARNOLD MACHINERY COMPA	C	09/23/2014	B00522	09/02/2014	58.65	58.65
1027644	09/17/2014	012104 ATKINS NORTH AMERICA INC	C	09/22/2014	1198245	07/14/2014	720.00	720.00
1027645	09/17/2014	004022 AWARDS PLUS	C	09/23/2014	95	09/10/2014	330.00	330.00
1027646	09/17/2014	004508 BEARS PEST CONTROL LLC	C	09/22/2014	16323	09/02/2014	35.00	
			C	09/22/2014	16322	09/02/2014	35.00	
			C	09/22/2014	16321	09/02/2014	25.00	
			C	09/22/2014	16313	09/02/2014	20.00	
			C	09/22/2014	16315	09/02/2014	20.00	
			C	09/22/2014	16320	09/02/2014	15.00	150.00
1027647	09/17/2014	003471 BEATTY CHAMBER OF COMM	C	09/19/2014	Ck4029	09/16/2014	411.26	
			C	09/19/2014	Ck4034	09/16/2014	21.41	432.67
1027648	09/17/2014	004738 BEATTY DISPOSAL	C	09/23/2014	21311Sep14	09/02/2014	31.09	
			C	09/23/2014	2669SEPT14	09/02/2014	15.55	
			C	09/23/2014	22103sept14	09/02/2014	10.51	57.15
1027649	09/17/2014	014215 JOYCE BELONGA	C	09/22/2014	080614Belonga	08/14/2014	279.94	279.94
1027650	09/17/2014	011667 GEORGE N BENESCH	C	09/24/2014	14546	09/03/2014	8,726.50	8,726.50
1027651	09/17/2014	014455 JAMES T BURKE	C	09/22/2014	080614Burke	08/20/2014	164.00	164.00
1027652	09/17/2014	012461 CALIFORNIA TOOL & WELDIN	C	09/22/2014	90431	09/03/2014	295.30	295.30
1027653	09/17/2014	003921 CAMP OUT INC	C	09/22/2014	71414	07/14/2014	550.00	550.00
1027654	09/17/2014	012102 CASHMAN EQUIPMENT CO	C	09/22/2014	INPS2195858	09/03/2014	195.90	
			C	09/22/2014	INPS2195857	09/03/2014	195.90	391.80
1027655	09/17/2014	003530 CENTRAL NEVADA COMMUNI	C	09/23/2014	2414	08/24/2014	150.00	150.00

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1027656	09/17/2014	007900 CENTRAL NEVADA HARDWAF	C	09/19/2014	718	08/27/2014	316.31	365.17
			C	09/19/2014	1904	09/04/2014	48.86	
1027657	09/17/2014	012522 CHARLES ABBOTT ASSOCIAT	C	09/22/2014	53686	08/05/2014	3,450.00	4,450.00
			C	09/22/2014	53687	08/05/2014	1,000.00	
1027658	09/17/2014	010161 CHARLESTON AUTO PARTS	C	09/23/2014	E367675	08/27/2014	115.09	809.21
			C	09/23/2014	E368208	09/10/2014	86.07	
			C	09/23/2014	E368224	09/10/2014	83.28	
			C	09/23/2014	E368211	09/10/2014	76.96	
			C	09/23/2014	E367672	08/28/2014	71.86	
			C	09/23/2014	E367874	09/02/2014	67.78	
			C	09/23/2014	E367701	08/28/2014	58.64	
			C	09/23/2014	E367761	08/29/2014	45.49	
			C	09/23/2014	E367698	08/28/2014	44.37	
			C	09/23/2014	E367873	09/02/2014	40.84	
			C	09/23/2014	E368209	09/10/2014	32.44	
			C	09/23/2014	E367944	09/04/2014	27.28	
			C	09/23/2014	E368213	09/10/2014	21.06	
			C	09/23/2014	E368060	09/05/2014	11.64	
			C	09/23/2014	E367975	09/04/2014	5.34	
			C	09/23/2014	E367855	09/02/2014	4.94	
C	09/23/2014	E367453	08/21/2014	4.94				
C	09/23/2014	E368107	09/08/2014	3.73				
C	09/23/2014	E368212	09/10/2014	3.73				
C	09/23/2014	E367423	08/21/2014	3.73				
1027659	09/17/2014	014981 CINTAS CORPORATION #2	C	09/24/2014	8401480076	08/31/2014	115.00	115.00
1027660	09/17/2014	003899 CINTAS CORPORATION #59	C	09/22/2014	59379447	08/26/2014	65.49	238.65
			C	09/22/2014	59382130	09/02/2014	65.49	
			C	09/22/2014	59384728	09/09/2014	65.49	
			C	09/22/2014	59384727	09/09/2014	21.09	
			C	09/22/2014	59382129	09/02/2014	21.09	
1027661	09/17/2014	010969 CITY OF ELY	C	09/24/2014	262481aug14	08/31/2014	148.75	148.75
1027662	09/17/2014	015173 VINCENT PAUL CLARK	C	09/23/2014	2014.09.10 RPC	09/11/2014	40.00	40.00

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1027663	09/17/2014	000299 COACHING SYSTEMS LLC	C	09/23/2014	29977	07/14/2014	526.86	
			C	09/23/2014	30600	09/03/2014	526.80	1,053.66
1027664	09/17/2014	004749 COOKS ICE			6354	09/03/2014	25.30	25.30
1027665	09/17/2014	002561 CUMMINS ROCKY MOUNTAIN	C	09/23/2014	2956810	09/03/2014	3,086.00	
			C	09/23/2014	2956905	09/04/2014	24.07	
			C	09/23/2014	2956904	09/04/2014	-350.00	2,760.07
1027666	09/17/2014	009997 DANIEL C MC ARTHUR LTD	C	09/22/2014	LV12312	04/27/2014	4,888.61	4,888.61
1027667	09/17/2014	012214 DELL MARKETING LP	C	09/22/2014	XJJCKN715	08/29/2014	4,044.46	
			C	09/22/2014	xji9fnj56	08/27/2014	3,760.40	7,804.86
1027668	09/17/2014	014587 DIGIS	C	09/23/2014	8137700020100578	08/16/2014	1,680.00	1,680.00
1027669	09/17/2014	014545 WILLIAM DOLAN	C	09/23/2014	2014.09.10 RPC	09/11/2014	40.00	40.00
1027670	09/17/2014	010999 DUCKWATER HEALTH CLINIC			1481	09/03/2014	30.00	30.00
1027671	09/17/2014	011146 DUMMARS SERVICE STATION	C	09/26/2014	082014	08/31/2014	453.70	453.70
1027672	09/17/2014	007127 EASON INSURANCE SERVICE	C	09/25/2014	110001077	09/04/2014	450.00	450.00
1027673	09/17/2014	015212 ELECTION SOURCE	C	09/22/2014	25254	09/04/2014	551.69	551.69
1027674	09/17/2014	011891 ENGLISH MAILING SERVICE			6159	09/08/2014	4,240.00	4,240.00
1027675	09/17/2014	006875 FAMILY CHIROPRACTIC LLC	C	09/22/2014	82714	08/27/2014	150.00	150.00
1027676	09/17/2014	012207 FEDEX	C	09/23/2014	276367116	08/28/2014	85.74	
			C	09/23/2014	277266091	09/05/2014	24.97	110.71
1027677	09/17/2014	012708 FLYERS ENERGY LLC	C	09/24/2014	CFS0873911	08/31/2014	4,374.28	4,374.28
1027678	09/17/2014	002730 FORELAND REFINING CORP	C	09/22/2014	68515P	09/03/2014	835.56	
			C	09/22/2014	68516P	09/03/2014	757.11	1,592.67
1027679	09/17/2014	000435 FRONTIER	C	09/29/2014	7751970088Sept14	09/01/2014	669.90	
			C	09/29/2014	7754825135SEP14	09/01/2014	249.79	
			C	09/29/2014	7754829676SEP14	09/01/2014	203.03	
			C	09/29/2014	7754826794sept14	09/01/2014	154.05	

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			C	09/29/2014	7754872436sept14	09/01/2014	89.86	
			C	09/29/2014	7754825924Sept14	09/01/2014	59.99	
			C	09/29/2014	7754872378SEPT14	09/01/2014	31.41	
			C	09/29/2014	7754823127sept14	09/01/2014	28.31	
			C	09/29/2014	7754823181sept14	09/01/2014	26.72	1,513.06
1027680	09/17/2014	010335 FRONTIER RADIO INC	C	09/22/2014	12357	08/22/2014	1,400.00	1,400.00
1027681	09/17/2014	015151 G C R TIRES & SERVICE	C	09/23/2014	70716575	08/25/2014	637.24	
			C	09/23/2014	70716577	08/25/2014	318.62	
			C	09/23/2014	70716759	08/25/2014	254.26	1,210.12
1027682	09/17/2014	011160 GABBS TOWN			20012601	08/20/2014	24.35	24.35
1027683	09/17/2014	011148 GABBS TOWN PETTY CASH			082014	08/30/2014	6.01	6.01
1027684	09/17/2014	011000 GALE TIRE	C	09/19/2014	11722	08/18/2014	16.00	16.00
1027685	09/17/2014	009949 GAUDIN FORD	C	09/22/2014	627463	09/09/2014	262.43	262.43
1027686	09/17/2014	010386 GEO TEK INC	C	09/22/2014	16928	06/27/2014	275.00	275.00
1027687	09/17/2014	014808 GEOTEK INC	C	09/22/2014	18150	08/29/2014	306.00	306.00
1027688	09/17/2014	000157 GLOBAFONE INC	C	09/23/2014	20140958	09/01/2014	368.00	
			C	09/23/2014	20140959	09/01/2014	184.00	
			C	09/23/2014	20140960	09/01/2014	46.00	598.00
1027689	09/17/2014	013260 JOSEPH C GOODE	C	09/22/2014	2014.09.10 RPC	09/11/2014	40.00	40.00
1027690	09/17/2014	002118 GRAINGER	C	09/22/2014	9534609582	09/04/2014	136.52	136.52
1027691	09/17/2014	004764 H & M PIPE & SUPPLY INC	C	09/23/2014	254759	08/27/2014	108.00	
			C	09/23/2014	254758	08/27/2014	33.80	141.80
1027692	09/17/2014	013261 GREGORY HAFEN II	C	09/24/2014	2014.09.10 RPC	09/11/2014	40.00	40.00
1027693	09/17/2014	009848 HOBART CORP	C	09/22/2014	60676297	09/03/2014	262.20	262.20
1027694	09/17/2014	004674 HOLLED ENTERPRISES	C	09/23/2014	1779	09/01/2014	190.00	
			C	09/23/2014	1776	09/10/2014	135.00	325.00
1027695	09/17/2014	001211 HOLTZ INDUSTRIES INC	C	09/25/2014	416913	08/28/2014	203.30	203.30

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1027696	09/17/2014	001221 HOME DEPOT CREDIT SERVI	C	09/22/2014	8061869	09/08/2014	172.10	
			C	09/22/2014	8083464	09/08/2014	159.94	
			C	09/22/2014	6111577	09/10/2014	91.43	
			C	09/22/2014	6111580	09/10/2014	84.97	
			C	09/22/2014	8016391	09/08/2014	41.40	
			C	09/22/2014	4062554	09/12/2014	10.93	
			C	09/22/2014	7016540	09/09/2014	5.12	
			C	09/22/2014	6111579	09/10/2014	-91.43	
			C	09/22/2014	8083463	09/08/2014	-172.10	302.36
1027697	09/17/2014	011427 HOSS DISPOSAL INC	C	09/24/2014	49111186	09/01/2014	64.15	64.15
1027698	09/17/2014	013606 I D WHOLESALER	C	09/22/2014	1045890	09/10/2014	98.13	98.13
1027699	09/17/2014	013886 INTEDATA SYSTEMS	C	09/24/2014	11933	08/31/2014	600.00	600.00
1027700	09/17/2014	008153 J & D AUTO PARTS	C	09/19/2014	544904	08/27/2014	114.10	
			C	09/19/2014	544936	08/28/2014	19.74	
			C	09/19/2014	544899	08/27/2014	15.89	149.73
1027701	09/17/2014	010250 J & S DIESEL SERVICE INC	C	09/22/2014	45239	09/03/2014	400.00	
			C	09/22/2014	45236	09/03/2014	400.00	800.00
1027702	09/17/2014	007131 JIM BUTLER MOTEL			597817A7979	09/08/2014	149.84	149.84
1027703	09/17/2014	004028 JOES SANITATION INC	C	09/23/2014	202586	09/02/2014	411.00	
			C	09/23/2014	202600	09/02/2014	170.00	
			C	09/23/2014	202562	09/02/2014	80.00	
			C	09/23/2014	023648sep14bm	09/02/2014	15.55	676.55
1027704	09/17/2014	004482 ROBERT KING	C	09/22/2014	2014.09.10 RPC	09/11/2014	40.00	40.00
1027705	09/17/2014	009287 JOHN KOENIG	C	09/29/2014	2014.09.10 RPC	09/11/2014	40.00	40.00
1027706	09/17/2014	000770 LAB CORP	C	09/23/2014	45772448	09/09/2014	76.00	76.00
1027707	09/17/2014	001300 LACAL EQUIPMENT INC	C	09/23/2014	200250IN	08/28/2014	681.00	681.00
1027708	09/17/2014	010496 LAS VEGAS REVIEW JOURNA	C	09/22/2014	10000274703	08/16/2014	38.00	38.00
1027709	09/17/2014	008870 LAURY'S CLEANING SERVICE	C	09/22/2014	8	09/02/2014	90.00	90.00

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1027710	09/17/2014	001946 LAWSON PRODUCTS INC	C	09/23/2014	9302700915	08/29/2014	445.24	
			C	09/23/2014	9302703853	09/02/2014	225.18	670.42
1027711	09/17/2014	000542 LEXIS NEXIS RISK DATA MGM	C	09/23/2014	127717120140831	08/31/2014	161.00	161.00
1027712	09/17/2014	005003 BRANDI LINHART	C	09/26/2014	091020141	09/09/2014	100.00	100.00
1027713	09/17/2014	007132 M & K ENTERPRISE	C	09/24/2014	12497	08/24/2014	840.00	840.00
1027714	09/17/2014	004237 MARKS SERVICE CENTER	C	09/25/2014	7292	09/03/2014	1,032.00	
			C	09/25/2014	7297	09/08/2014	288.00	
			C	09/25/2014	7286	09/02/2014	105.00	1,425.00
1027715	09/17/2014	015226 MASTERFIT MEDICAL EQUIPM	C	09/22/2014	5568	09/03/2014	5,420.00	5,420.00
1027716	09/17/2014	007272 SCOTT MC LEAN	C	09/26/2014	090214mclean	09/02/2014	86.50	86.50
1027717	09/17/2014	001144 METRO OFFICE SOLUTIONS I	C	09/22/2014	WO83110251	09/08/2014	17.52	17.52
1027718	09/17/2014	011284 MINERAL COUNTY CLERK & T	C	09/23/2014	09172014-1	08/26/2014	2,700.00	2,700.00
1027719	09/17/2014	006213 MELISSA MOLT			090314MOLT	09/03/2014	30.00	30.00
1027720	09/17/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	09/19/2014	81300002	08/12/2014	375.00	375.00
1027721	09/17/2014	014133 NAPA AUTO PARTS	C	09/22/2014	462215	09/05/2014	941.32	
			C	09/22/2014	462143	09/05/2014	389.82	
			C	09/22/2014	461543	08/27/2014	367.58	
			C	09/22/2014	462301	09/08/2014	225.50	
			C	09/22/2014	462343	09/08/2014	183.79	
			C	09/22/2014	462455	09/10/2014	131.36	
			C	09/22/2014	462098	09/04/2014	127.02	
			C	09/22/2014	462403	09/09/2014	112.02	
			C	09/22/2014	462373	09/09/2014	112.02	
			C	09/22/2014	462080	09/04/2014	76.27	
			C	09/22/2014	462064	09/04/2014	65.22	
			C	09/22/2014	462074	09/04/2014	64.47	
			C	09/22/2014	462470	09/10/2014	58.85	
			C	09/22/2014	461489	08/26/2014	57.59	
			C	09/22/2014	462504	09/10/2014	53.94	

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			C	09/22/2014	461915	09/03/2014	47.96	
			C	09/22/2014	462492	09/10/2014	41.64	
			C	09/22/2014	461482	08/26/2014	41.21	
			C	09/22/2014	462293	09/08/2014	35.59	
			C	09/22/2014	462286	09/08/2014	35.59	
			C	09/22/2014	462084	09/04/2014	25.96	
			C	09/22/2014	461600	08/28/2014	23.96	
			C	09/22/2014	462520	09/10/2014	21.22	
			C	09/22/2014	462338	09/08/2014	18.98	
			C	09/22/2014	461567	08/27/2014	17.98	
			C	09/22/2014	462299	09/08/2014	17.30	
			C	09/22/2014	462022	09/03/2014	7.64	
			C	09/22/2014	462471	09/10/2014	6.90	
			C	09/22/2014	462402	09/09/2014	0.00	
			C	09/22/2014	461616	08/28/2014	-15.00	
			C	09/22/2014	462372	09/09/2014	-15.00	
			C	09/22/2014	462202	09/05/2014	-15.00	
			C	09/22/2014	462309	09/08/2014	-35.59	
			C	09/22/2014	461634	08/28/2014	-57.59	
			C	09/22/2014	462100	09/04/2014	-65.22	
			C	09/22/2014	462380	09/09/2014	-240.00	2,865.30
1027722	09/17/2014	011773 NEVADA FORESTRY DIVISION	C	09/23/2014	419418150002	09/01/2014	12,500.00	12,500.00
1027723	09/17/2014	011776 NEVADA RURAL WATER ASSC	C	09/29/2014	11152229	09/04/2014	35.00	35.00
1027724	09/17/2014	000071 NEVADA STATE BANK	C	09/19/2014	NCS D PAY AGENT FEE	09/15/2014	2,000.00	2,000.00
1027725	09/17/2014	015078 INC NORTHERN NEVADA PES	C	09/23/2014	143598	09/02/2014	30.00	
			C	09/23/2014	143599	09/03/2014	30.00	60.00
1027726	09/17/2014	000422 NORTHERN SAFETY CO INC	C	09/22/2014	901048020	08/22/2014	1,024.96	
			C	09/22/2014	901054390	08/27/2014	110.36	1,135.32
1027727	09/17/2014	000839 NORTHERN TOOL AND EQUIF	C	09/22/2014	31261105	08/28/2014	594.58	594.58
1027728	09/17/2014	011722 NV ENERGY	C	09/24/2014	546857sept14	09/05/2014	278.64	
			C	09/24/2014	374100AUG14	09/03/2014	220.73	
			C	09/24/2014	379480AUG14	08/26/2014	92.41	



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			C	09/24/2014	495899aug14	08/29/2014	84.53	
			C	09/24/2014	378722Sep14	09/16/2014	75.33	
			C	09/24/2014	374113Sept14	09/03/2014	70.77	
			C	09/24/2014	379382AUG14	09/04/2014	70.25	
			C	09/24/2014	379534Sept14	09/05/2014	69.81	
			C	09/24/2014	379553SEPT14	09/05/2014	59.64	
			C	09/24/2014	378199aug14	08/29/2014	50.69	
			C	09/24/2014	378231aug14	08/29/2014	44.44	
			C	09/24/2014	377307Sep14	09/16/2014	35.89	
			C	09/24/2014	373424aug14	08/30/2014	35.37	
			C	09/24/2014	378859SEPT14	09/05/2014	34.56	
			C	09/24/2014	379511Sept14	09/05/2014	32.00	
			C	09/24/2014	379530sept14	09/05/2014	32.00	
			C	09/24/2014	378251aug14	08/29/2014	10.90	1,297.96
1027729	09/17/2014	007181 NYE COUNTY ASSESSOR	C	09/25/2014	2014AUG	09/01/2014	126.99	126.99
1027730	09/17/2014	007150 NYE COUNTY CLERK	C	09/23/2014	6886	09/10/2014	2,819.00	2,819.00
1027731	09/17/2014	014864 NYE DENTAL	C	09/24/2014	297A	07/15/2014	85.00	85.00
1027732	09/17/2014	011048 O P I	C	09/23/2014	AR186888	08/26/2014	35.99	35.99
1027733	09/17/2014	012082 OFFICE DEPOT	C	09/22/2014	725895083001	08/22/2014	804.82	
			C	09/22/2014	725895085001	08/25/2014	295.99	
			C	09/22/2014	725667658001	08/21/2014	280.86	
			C	09/22/2014	727841482001	09/03/2014	113.19	
			C	09/22/2014	725894639001	08/22/2014	108.00	
			C	09/22/2014	727839860001	09/03/2014	91.99	
			C	09/22/2014	728227134001	09/05/2014	65.80	
			C	09/22/2014	727841483001	09/04/2014	23.99	
			C	09/22/2014	725667659001	08/21/2014	13.50	
			C	09/22/2014	725666530001	08/22/2014	12.60	
			C	09/22/2014	725667660001	08/21/2014	7.64	
			C	09/22/2014	725895084001	08/22/2014	2.48	1,820.86
1027734	09/17/2014	012082 OFFICE DEPOT	C	10/01/2014	727956439001	09/04/2014	167.42	
			C	10/01/2014	727957735001	09/04/2014	53.30	220.72

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1027735	09/17/2014	001912 OFFICE MAX CONTRACT INC	C	09/23/2014	378880	09/04/2014	2,100.80	2,100.80
1027736	09/17/2014	006480 JACK OSBURN	C	09/22/2014	082514osburn	09/05/2014	141.00	141.00
1027737	09/17/2014	014788 JOHN PAGLINI PSY D LTD	C	09/25/2014	7660	09/04/2014	800.00	800.00
1027738	09/17/2014	005087 PAHRUMP NUGGET	C	09/22/2014	193715Dellinger	09/03/2014	67.39	67.39
1027739	09/17/2014	005088 PAHRUMP RENTALS INC	C	09/25/2014	99594	09/04/2014	255.20	255.20
1027740	09/17/2014	005089 PAHRUMP SANITATION	C	09/25/2014	18645	08/31/2014	99.00	99.00
1027741	09/17/2014	005090 PAHRUMP STATION	C	09/25/2014	289512Bennett	09/01/2014	212.52	
			C	09/25/2014	289780Shamrell	09/01/2014	212.52	
			C	09/25/2014	289796Shamrell	09/01/2014	212.52	
			C	09/25/2014	287234Eastley	09/01/2014	70.84	
			C	09/25/2014	291143McCarty	09/01/2014	70.84	
			C	09/25/2014	289921Wichman	09/01/2014	70.84	850.08
1027742	09/17/2014	009532 PAHRUMP UTILITY COMPANY	C	09/19/2014	CNT0272	08/31/2014	39.54	39.54
1027743	09/17/2014	004739 PAHRUMP VALLEY DISPOSAL	C	09/23/2014	1296557Sep14	09/02/2014	439.13	
			C	09/23/2014	11400141Sep14	09/02/2014	397.70	
			C	09/23/2014	11401495Sep14	09/02/2014	159.08	
			C	09/23/2014	1272574Sep14	09/02/2014	159.08	
			C	09/23/2014	11401503Sep14	09/02/2014	159.08	
			C	09/23/2014	1291285Sep14	09/02/2014	159.08	
			C	09/23/2014	11401529sept14	09/02/2014	127.59	
			C	09/23/2014	11401123sept14	09/02/2014	91.15	
			C	09/23/2014	1214790Sep14	09/02/2014	91.15	
			C	09/23/2014	1144781SEP14	09/02/2014	91.15	
			C	09/23/2014	11636199sept14	09/02/2014	91.15	
			C	09/23/2014	11403558sept14	09/02/2014	13.70	
			C	09/23/2014	1195353Sept14	09/02/2014	8.50	1,987.54
1027744	09/17/2014	009397 PAHRUMP VALLEY FIRE & RE	C	09/19/2014	3136896	08/16/2013	249.85	
			C	09/19/2014	3136891	08/15/2013	248.64	498.49
1027745	09/17/2014	003991 PETERBILT OF LAS VEGAS	C	09/23/2014	3608872	09/08/2014	219.92	219.92

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1027746	09/17/2014	000454 PITNEY BOWES	C	09/24/2014	1681636sp14	09/13/2014	1,887.00	2,821.56
			C	09/24/2014	1806373SP14	09/13/2014	934.56	
1027747	09/17/2014	011871 PUBLIC EMPLOYEES RETIREI	C	09/23/2014	persreg	09/16/2014	170.00	170.00
1027748	09/17/2014	011871 PUBLIC EMPLOYEES RETIREI	C	09/23/2014	110614PERSCONFRENC	09/15/2014	85.00	170.00
			C	09/23/2014	110614PERCONFRENCE	09/16/2014	85.00	
1027749	09/17/2014	012097 PURCELL TIRE CORP	C	09/22/2014	26242874	08/28/2014	1,971.38	2,171.15
			C	09/22/2014	26242971	09/04/2014	135.82	
			C	09/22/2014	26242986	09/04/2014	63.95	
1027750	09/17/2014	000886 QUEST DIAGNOSTICS INC	C	09/22/2014	9155632424	08/26/2014	180.60	180.60
1027751	09/17/2014	005076 R F M SUPPLY CO INC	C	09/22/2014	87195	08/28/2014	151.84	562.53
			C	09/22/2014	87166	08/27/2014	130.24	
			C	09/22/2014	87310	09/09/2014	101.00	
			C	09/22/2014	87383	09/09/2014	60.69	
			C	09/22/2014	86716	08/27/2014	56.57	
			C	09/22/2014	87167	08/27/2014	50.69	
			C	09/22/2014	87384	09/09/2014	9.50	
			C	09/22/2014	87445	09/11/2014	2.00	
1027752	09/17/2014	009820 REBEL OIL COMPANY, INC	C	09/19/2014	8948058	08/31/2014	2,106.85	
			C	09/19/2014	8948054	08/31/2014	1,638.66	
			C	09/19/2014	8948052	08/31/2014	1,488.17	
			C	09/19/2014	4067555	09/03/2014	1,413.11	
			C	09/19/2014	8948059	08/31/2014	1,317.61	
			C	09/19/2014	7053421	08/26/2014	1,179.22	
			C	09/19/2014	8948056	08/31/2014	1,130.34	
			C	09/19/2014	8948050	08/31/2014	996.57	
			C	09/19/2014	8948049	08/31/2014	979.85	
			C	09/19/2014	4695	08/31/2014	894.63	
			C	09/19/2014	8948057	08/31/2014	434.75	
			C	09/19/2014	5364	08/31/2014	199.70	
			C	09/19/2014	8948055	08/31/2014	50.16	
			C	09/19/2014	7053453	09/04/2014	36.22	
			C	09/19/2014	4068415	08/20/2014	335.66	

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			C	09/19/2014	1276570	08/31/2014	-11.17	
			C	09/19/2014	1276572	08/31/2014	-17.01	14,173.32
1027753	09/17/2014	012821 REDWOOD TOXICOLOGY LAE	C	09/29/2014	11299120148	08/31/2014	349.00	349.00
1027754	09/17/2014	006770 ROCKSCAPES OF NEVADA	C	09/22/2014	rockscapesaug14	09/01/2014	360.00	360.00
1027755	09/17/2014	008214 ROD PAULSON INC	C	09/19/2014	23853	09/02/2014	426.29	426.29
1027756	09/17/2014	007994 JENNIFER ROGERS	C	09/18/2014	092514Rogers	09/25/2014	327.76	
			C	09/18/2014	091014rogers	09/10/2014	8.00	335.76
1027757	09/17/2014	000921 S B A TOWERS III LLC	C	09/22/2014	IN42045745	09/01/2014	7,950.00	7,950.00
1027758	09/17/2014	001289 SAFELITE AUTOGLASS	C	09/23/2014	1827342347	08/28/2014	226.89	
			C	09/23/2014	1827339373	07/24/2014	78.93	305.82
1027759	09/17/2014	005215 SAITTA TRUDEAU	C	09/22/2014	69568	08/21/2014	401.50	
			C	09/22/2014	69567	08/21/2014	382.80	
			C	09/22/2014	69676	09/04/2014	219.02	
			C	09/22/2014	69647	09/02/2014	24.15	
			C	09/22/2014	69720	09/10/2014	23.49	1,050.96
1027760	09/17/2014	014060 RAMONA SANCHEZ LCSW LM	C	09/22/2014	PVC1145Jan14	08/07/2014	216.30	216.30
1027761	09/17/2014	010153 JAY SELZNICK DMD	C	09/22/2014	42954	08/26/2014	686.39	686.39
1027762	09/17/2014	003594 SERVICE ROCK PRODUCTS	C	09/19/2014	278730	08/28/2014	180.00	180.00
1027763	09/17/2014	013330 JIM SHANER			082814shaner	08/28/2014	240.00	
					072914shaner	07/28/2014	59.00	299.00
1027764	09/17/2014	004808 SHOSHONE MARKET	C	09/23/2014	NYEROADsept14	09/01/2014	2,105.69	
			C	09/23/2014	AMBULANCEAUG14	09/01/2014	843.74	
			C	09/23/2014	NYEADMINAug14	09/01/2014	131.61	3,081.04
1027765	09/17/2014	011407 SIERRA CHEMICAL COMPANY	C	09/22/2014	SLS10011536	08/13/2014	119.47	
			C	09/22/2014	SLC10003866	08/20/2014	-47.50	71.97
1027766	09/17/2014	011499 SIERRA ENVIRONMENTAL MC	C	09/23/2014	136796	09/09/2014	505.00	
			C	09/23/2014	137105	09/11/2014	40.00	
			C	09/23/2014	136823	08/27/2014	20.00	565.00

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1027767	09/17/2014	004741 SOUTHWEST ENVIRONMENT	C	09/22/2014	422sept14	09/02/2014	74,900.60	74,900.60
1027768	09/17/2014	002318 SPARKLETTS OR SIERRA SPI	C	09/24/2014	3944929090114	09/01/2014	94.72	
			C	09/24/2014	12309891090114	09/01/2014	61.85	156.57
1027769	09/17/2014	012677 SUBURBAN PROPANE	C	09/23/2014	94303	09/02/2014	1,556.88	
			C	09/23/2014	76322	08/20/2014	1,406.96	2,963.84
1027770	09/17/2014	000894 SUNRISE HOSPITAL	C	09/22/2014	107379225	08/22/2013	5,716.00	
			C	09/22/2014	107572972	09/28/2013	5,716.00	11,432.00
1027771	09/17/2014	005869 CHARLES THORN			091014thorn	09/10/2014	94.00	94.00
1027772	09/17/2014	009042 TIBERTI FENCE CO	C	09/26/2014	19703	09/02/2014	16.20	16.20
1027773	09/17/2014	000002 TONOPAH PUBLIC UTIL	C	09/19/2014	370192Aug14	08/14/2014	45.50	
			C	09/19/2014	10370356Aug14	08/14/2014	9.95	55.45
1027774	09/17/2014	000928 TRANSCORE	C	09/22/2014	1	08/12/2014	1,050.00	1,050.00
1027775	09/17/2014	002333 TYLER TECHNOLOGIES INC	C	09/22/2014	45112194	06/16/2014	230.00	230.00
1027776	09/17/2014	012096 UNIVAR USA INC	C	09/22/2014	lv555278	09/03/2014	538.04	538.04
1027777	09/17/2014	000164 UTILITIES INC OF CENTRAL N	C	09/22/2014	8268700000Sep14	09/14/2014	2,607.57	
			C	09/22/2014	3050300000Sep14	09/14/2014	964.38	
			C	09/22/2014	7781068922Sep14	09/14/2014	711.89	
			C	09/22/2014	9807100000Sep14	09/14/2014	109.57	
			C	09/22/2014	0531300000Sep14	09/14/2014	109.22	4,502.63
1027778	09/17/2014	013380 VALLEY DISPOSAL	C	09/24/2014	4781	08/02/2014	1,550.00	1,550.00
1027779	09/17/2014	004715 VALLEY ELECTRIC ASSN INC	C	09/22/2014	8004520067aug14	08/27/2014	1,835.92	
			C	09/22/2014	9004520002AUG14	08/14/2014	335.30	
			C	09/22/2014	4004520018aug14	08/27/2014	320.17	
			C	09/22/2014	4004520015aug14	08/21/2014	188.93	
			C	09/22/2014	3004520019AUG14	08/14/2014	164.24	
			C	09/22/2014	4004520020aug14	08/27/2014	124.00	
			C	09/22/2014	4004520009aug14	08/27/2014	69.80	
			C	09/22/2014	4004520001aug14	08/27/2014	55.26	
			C	09/22/2014	80480006AUG14	08/27/2014	45.45	

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			C	09/22/2014	4004520012aug14	08/27/2014	30.74	
			C	09/22/2014	8004520002aug14	08/27/2014	28.94	3,198.75
1027780	09/17/2014	004257 VALLEY SIGNS INC	C	09/23/2014	82731	09/02/2014	93.30	93.30
1027781	09/17/2014	002309 VERIZON WIRELESS	C	09/23/2014	9731115498	08/26/2014	192.78	192.78
1027782	09/17/2014	012215 WESTERN NEVADA SUPPLY C	C	09/22/2014	15986917	08/27/2014	1,345.86	
			C	09/22/2014	15992649	09/03/2014	171.78	
			C	09/22/2014	15989399	08/27/2014	156.87	
			C	09/22/2014	15983501	08/20/2014	37.40	1,711.91
1027783	09/17/2014	015141 WHITE MOUNTAIN WATER	C	09/26/2014	2707	08/27/2014	151.10	151.10
1027784	09/17/2014	005257 RICHARD WHITENER			082714whitener	08/27/2014	11.00	11.00
1027785	09/17/2014	014082 JAMIE WILLIS			091020142	09/10/2014	100.00	100.00
1027786	09/17/2014	015076 WURTH USA INC	C	09/23/2014	94839928	09/04/2014	140.96	140.96
1027787	09/17/2014	002270 XEROX	C	09/22/2014	75749544	09/01/2014	885.29	
			C	09/22/2014	75749568	09/01/2014	637.01	
			C	09/22/2014	75749481	09/01/2014	152.81	
			C	09/22/2014	75749503	09/01/2014	116.31	
			C	09/22/2014	75749548	09/01/2014	83.02	
			C	09/22/2014	75749547	09/01/2014	76.90	
			C	09/22/2014	75749504	09/01/2014	54.98	2,006.32
1027788	09/24/2014	004234 NATALIE ARMS			100214ARMS	09/24/2014	1,290.73	1,290.73
1027789	09/24/2014	005146 GRACE DUGAN	C	09/29/2014	100214Dugan	09/24/2014	123.00	123.00
1027790	09/24/2014	012357 A B C SUPPLY CO INC	C	09/29/2014	34940101	08/15/2014	124.56	
			C	09/29/2014	34940079	08/14/2014	15.30	139.86
1027791	09/24/2014	012876 A T & T	C	09/30/2014	77572750790426Aug14	08/19/2014	132.83	132.83
1027792	09/24/2014	005675 ACCESS REALTY LLC	C	09/26/2014	15485WSAR	09/04/2014	400.00	400.00
1027793	09/24/2014	003543 ADVANCED SURVEYING & PR			mc14009	09/08/2014	1,020.00	1,020.00
1027794	09/24/2014	012190 ALLIED REFRIGERATION INC	C	09/29/2014	406605	08/28/2014	1,101.33	1,101.33

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1027795	09/24/2014	010634 CHRIS ARABIA	C	09/30/2014	10012014	10/01/2014	31,250.00	31,250.00
1027796	09/24/2014	006666 ASPEN INSULATION			5099	07/10/2014	10,400.00	10,400.00
1027797	09/24/2014	005005 B & B JANITORIAL	C	09/29/2014	October2014	09/01/2014	8,500.00	8,500.00
1027798	09/24/2014	004508 BEARS PEST CONTROL LLC	C	09/29/2014	16317	09/02/2014	20.00	20.00
1027799	09/24/2014	001883 BOUND TREE MEDICAL LLC	C	09/29/2014	81531777	09/01/2014	860.56	
			C	09/29/2014	81537758	09/08/2014	81.60	
			C	09/29/2014	81520174	08/19/2014	17.20	959.36
1027800	09/24/2014	004023 MAUREEN BUDAHL			10012014	10/01/2014	1,000.00	1,000.00
1027801	09/24/2014	014455 JAMES T BURKE	C	10/01/2014	091114Burke	09/18/2014	100.00	100.00
1027802	09/24/2014	012461 CALIFORNIA TOOL & WELDIN	C	09/29/2014	963718	09/08/2014	107.91	107.91
1027803	09/24/2014	003921 CAMP OUT INC	C	09/29/2014	62514C	06/25/2014	3,049.95	
			C	09/29/2014	62514B	06/25/2014	3,049.95	
			C	09/29/2014	62514A	06/25/2014	3,049.95	9,149.85
1027804	09/24/2014	012102 CASHMAN EQUIPMENT CO	C	09/29/2014	INPS2199583	09/11/2014	143.85	143.85
1027805	09/24/2014	007900 CENTRAL NEVADA HARDWAF	C	09/29/2014	719	09/08/2014	250.93	250.93
1027806	09/24/2014	007380 CENTRAL NEVADA MAINTEN/			1459	09/19/2014	392.00	392.00
1027807	09/24/2014	015157 LISA CHAMLEE	C	09/29/2014	10012014	10/01/2014	37,500.00	37,500.00
1027808	09/24/2014	010161 CHARLESTON AUTO PARTS	C	09/30/2014	E368415	09/15/2014	211.29	
			C	09/30/2014	E368438	09/16/2014	92.28	
			C	09/30/2014	E368465	09/16/2014	58.85	
			C	09/30/2014	E368433	09/16/2014	16.88	
			C	09/30/2014	E368480	09/16/2014	6.41	385.71
1027809	09/24/2014	003899 CINTAS CORPORATION #59	C	09/29/2014	59387371	09/16/2014	65.49	
			C	09/29/2014	59387370	09/16/2014	21.09	
			C	09/29/2014	59389950	09/23/2014	21.09	107.67
1027810	09/24/2014	004749 COOKS ICE			5300	09/15/2014	25.30	25.30

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1027811	09/24/2014	011981 COURTYARDS APARTMENTS	C	09/29/2014	25173CSBGR	09/09/2014	400.00	400.00
1027812	09/24/2014	012518 DEEP SURPLUS	C	09/30/2014	103884	09/09/2014	135.14	135.14
1027813	09/24/2014	010030 DESERT RADIOLOGISTS	C	09/30/2014	6756	09/15/2014	28.50	28.50
1027814	09/24/2014	005949 DESERT VIEW REGIONAL ME	C	09/26/2014	27079000400IU	07/30/2014	122.46	122.46
1027815	09/24/2014	009555 MILAN DIMIC	C	09/29/2014	91714Dimic	09/17/2014	83.00	83.00
1027816	09/24/2014	012064 DIRECTV	C	09/30/2014	24032321188	09/14/2014	78.99	78.99
1027817	09/24/2014	000871 DISH NETWORK	C	10/01/2014	255707081937331Aug	08/18/2014	63.00	63.00
1027818	09/24/2014	000871 DISH NETWORK			255707081937331Sept	09/03/2014	10.54	10.54
1027819	09/24/2014	006214 PETER DOAN DD			349644053	09/09/2014	1,357.12	
					553756348	08/28/2014	1,282.48	
					553756348	09/11/2014	215.78	
					553756348B	09/18/2014	215.78	3,071.16
1027820	09/24/2014	006569 IRENE DUNLAP			082514dunlap	09/11/2014	68.20	68.20
1027821	09/24/2014	013743 JASON EARNEST	C	09/29/2014	10012014	10/01/2014	37,500.00	37,500.00
1027822	09/24/2014	001169 ERGON ASPHALT & EMULSIO	C	09/29/2014	9401220860	09/10/2014	466.46	466.46
1027823	09/24/2014	014396 F A C T LLC	C	10/01/2014	556	09/15/2014	1,102.34	1,102.34
1027824	09/24/2014	012207 FEDEX	C	09/30/2014	271423014	07/11/2014	35.86	
			C	09/30/2014	275800511	08/22/2014	32.20	68.06
1027825	09/24/2014	012708 FLYERS ENERGY LLC	C	09/30/2014	CFS0879185	08/31/2014	7,931.23	
			C	09/30/2014	CFS885976	09/15/2014	2,458.52	10,389.75
1027826	09/24/2014	008175 JOHN FRIEL JR			082514friel	09/23/2014	66.00	66.00
1027827	09/24/2014	009733 FRITZ LTD, ANDREW	C	09/29/2014	7619	09/05/2014	2,757.50	2,757.50
1027828	09/24/2014	000435 FRONTIER			7754828858SEPT14	09/13/2014	82.30	82.30
1027829	09/24/2014	013462 G C R TIRE CENTERS	C	09/29/2014	70716578	08/25/2014	2,837.28	
			C	09/29/2014	70716576	08/25/2014	477.04	3,314.32



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1027830	09/24/2014	004448 G D S ENTERPRISES INC	C	09/26/2014	22098	05/21/2014	2,500.00	2,500.00
1027831	09/24/2014	011160 GABBS TOWN			20017800Sep14	09/17/2014	149.10	149.10
1027832	09/24/2014	001918 GATEWAY EDI LLC	C	09/30/2014	18HE091400	09/01/2014	78.00	78.00
1027833	09/24/2014	009949 GAUDIN FORD	C	09/29/2014	627245	09/08/2014	438.22	
			C	09/29/2014	629214	09/18/2014	14.27	
			C	09/29/2014	CM627245	09/10/2014	-75.00	377.49
1027834	09/24/2014	005067 HARRY R GENSLER ESQ	C	10/01/2014	10012014	10/01/2014	43,750.00	43,750.00
1027835	09/24/2014	015244 GEO RISK MANAGEMENT AS			91199H	06/25/2014	502.85	502.85
1027836	09/24/2014	002118 GRAINGER	C	09/29/2014	9539549841	09/10/2014	465.84	
			C	09/29/2014	9537783830	09/09/2014	351.68	
			C	09/29/2014	9539553439	09/10/2014	136.52	
			C	09/29/2014	9538037152	09/09/2014	47.20	1,001.24
1027837	09/24/2014	009565 GREGORY, LEVI W	C	09/29/2014	91914GREGORY	09/19/2014	28.61	28.61
1027838	09/24/2014	004764 H & M PIPE & SUPPLY INC	C	09/29/2014	254968	09/08/2014	53.72	
			C	09/29/2014	255112	09/16/2014	49.88	103.60
1027839	09/24/2014	007369 HARRIS FENCE & CONCRETE	C	09/29/2014	14196	09/15/2014	1,200.00	1,200.00
1027840	09/24/2014	014476 HEALTHCARE PARTNERS ME	C	09/29/2014	12X48637661	08/27/2014	74.39	
			C	09/29/2014	12X48716835	08/17/2014	44.00	118.39
1027841	09/24/2014	007130 HI DESERT INN	C	09/30/2014	3413Coppick	09/08/2014	207.10	
			C	09/30/2014	3413Smith	09/08/2014	97.01	
			C	09/30/2014	3413Beckman	09/08/2014	97.01	
			C	09/30/2014	3413Lee	09/08/2014	97.01	
			C	09/30/2014	3413Clayton	09/08/2014	97.01	595.14
1027842	09/24/2014	001221 HOME DEPOT CREDIT SERVI	C	09/29/2014	1016042	09/05/2014	298.16	
			C	09/29/2014	2013033	08/15/2014	159.27	
			C	09/29/2014	2014259	07/16/2014	120.00	
			C	09/29/2014	6013762	08/21/2014	46.08	
			C	09/29/2014	9013442	08/18/2014	23.01	
			C	09/29/2014	7062035	09/09/2014	19.88	

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			C	09/29/2014	8014990	08/29/2014	5.97	
			C	09/29/2014	1014571	08/26/2014	2.65	675.02
1027843	09/24/2014	001221 HOME DEPOT CREDIT SERVI	C	09/30/2014	10565	09/16/2014	49.70	49.70
1027844	09/24/2014	008153 J & D AUTO PARTS	C	09/30/2014	545698	09/17/2014	27.41	27.41
1027845	09/24/2014	011115 J W WELDING SUPPLY	C	09/29/2014	187082	08/22/2014	159.03	159.03
1027846	09/24/2014	006885 LAURA JACOBSON	C	09/29/2014	091914Jacobson	09/22/2014	721.87	721.87
1027847	09/24/2014	007131 JIM BUTLER MOTEL			598853A7979	09/17/2014	68.67	68.67
1027848	09/24/2014	004028 JOES SANITATION INC	C	09/30/2014	201104	08/02/2014	86.28	86.28
1027849	09/24/2014	003912 KENWORTH SALES CO	C	09/29/2014	LVNIN1051389	09/16/2014	155.20	
			C	09/29/2014	LVNIN1058057	09/16/2014	78.65	233.85
1027850	09/24/2014	007309 JENNIFER KLAPPER	C	09/25/2014	090414klapper	09/04/2014	37.56	37.56
1027851	09/24/2014	000770 LAB CORP	C	09/30/2014	45835517	09/16/2014	38.00	38.00
1027852	09/24/2014	014959 LAW FIRM OF NATHAN L GEN	C	09/30/2014	10012014	10/01/2014	37,500.00	37,500.00
1027853	09/24/2014	005051 LEE FUNERAL HOME & CREM	C	09/29/2014	14126	09/03/2014	600.00	600.00
1027854	09/24/2014	009728 LEGAL PROCESS SERVICE	C	09/29/2014	1406290	07/15/2014	160.00	
			C	09/29/2014	1406145	07/11/2014	150.00	
			C	09/29/2014	1406999	08/08/2014	145.00	
			C	09/29/2014	1407782	09/11/2014	90.00	
			C	09/29/2014	1406795	08/18/2014	80.00	
			C	09/29/2014	1406080	07/10/2014	80.00	
			C	09/29/2014	1406793	07/28/2014	80.00	
			C	09/29/2014	1406077	07/07/2014	75.00	
			C	09/29/2014	1406105	07/18/2014	75.00	
			C	09/29/2014	1406659	07/30/2014	75.00	
			C	09/29/2014	1406721	07/31/2014	75.00	
			C	09/29/2014	1406796	07/31/2014	75.00	
			C	09/29/2014	1406790	07/30/2014	75.00	
			C	09/29/2014	1406952	08/05/2014	75.00	
			C	09/29/2014	1406138	07/08/2014	65.00	

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			C	09/29/2014	1406147	07/11/2014	45.00	1,420.00
1027855	09/24/2014	011844 LEGISLATIVE COUNSEL BURE			35384	08/29/2014	125.00	125.00
1027856	09/24/2014	003492 LIBERTY ALARMS			16717	09/17/2014	40.00	40.00
1027857	09/24/2014	008194 LIFEGUARD INTERNATIONAL	C	09/29/2014	13292TPH	09/27/2013	3,344.50	
			C	09/29/2014	13327TPH	10/18/2013	3,201.90	6,546.40
1027858	09/24/2014	002983 M E S			548745SNV	08/14/2014	5,123.21	5,123.21
1027859	09/24/2014	004237 MARKS SERVICE CENTER	C	09/29/2014	7298	09/09/2014	204.70	
			C	09/29/2014	7300	09/09/2014	48.65	
			C	09/29/2014	7302	09/09/2014	15.00	268.35
1027860	09/24/2014	003367 MAGALY MENDOZA	C	09/29/2014	0932014	09/22/2014	25.00	
			C	09/29/2014	09102014	09/22/2014	25.00	50.00
1027861	09/24/2014	001144 METRO OFFICE SOLUTIONS I	C	09/29/2014	WO-8291928-1	08/29/2014	32.37	32.37
1027862	09/24/2014	013636 MIZPAH			1403YN	09/11/2014	180.94	180.94
1027863	09/24/2014	011019 MT WHEELER POWER	C	09/29/2014	177142Aug14	09/15/2014	154.36	
			C	09/29/2014	177311sept14	09/15/2014	22.80	
			C	09/29/2014	177291sept14	09/15/2014	12.00	189.16
1027864	09/24/2014	014133 NAPA AUTO PARTS	C	09/29/2014	462912	09/16/2014	231.86	
			C	09/29/2014	462641	09/11/2014	209.72	
			C	09/29/2014	462992	09/16/2014	112.02	
			C	09/29/2014	461907	09/02/2014	111.16	
			C	09/29/2014	462948	09/16/2014	71.28	
			C	09/29/2014	462979	09/16/2014	54.71	
			C	09/29/2014	462015	09/03/2014	47.96	
			C	09/29/2014	463129	09/18/2014	47.18	
			C	09/29/2014	462444	09/09/2014	46.12	
			C	09/29/2014	462638	09/11/2014	35.97	
			C	09/29/2014	462933	09/16/2014	33.98	
			C	09/29/2014	462989	09/16/2014	24.06	
			C	09/29/2014	463024	09/17/2014	17.98	
			C	09/29/2014	461905	09/02/2014	14.73	
			C	09/29/2014	462270	09/08/2014	12.58	

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			C	09/29/2014	462967	09/16/2014	11.29	
			C	09/29/2014	462493	09/10/2014	10.20	
			C	09/29/2014	463138	09/18/2014	7.58	
			C	09/29/2014	462601	09/11/2014	7.49	
			C	09/29/2014	462474	09/10/2014	7.40	
			C	09/29/2014	462942	09/16/2014	7.40	
			C	09/29/2014	463187	09/18/2014	7.40	
			C	09/29/2014	462907	09/16/2014	6.49	
			C	09/29/2014	462823	09/15/2014	4.32	
			C	09/29/2014	462941	09/16/2014	4.03	
			C	09/29/2014	462351	09/08/2014	-15.00	
			C	09/29/2014	462944	09/16/2014	-91.95	1,037.96
1027865	09/24/2014	003597 DAVID H NEELY	C	09/30/2014	8849	09/06/2014	3,267.50	3,267.50
1027866	09/24/2014	010054 NELSON MACKENNA'S INTER			3404	09/08/2014	45.00	45.00
1027867	09/24/2014	011897 NEVADA CHILD & FAMILY SVC	C	09/30/2014	SFY15-RCW-NC-Q2	09/09/2014	60,951.75	60,951.75
1027868	09/24/2014	011447 NEVADA FIRE & FIRST AID	C	09/30/2014	9605	09/15/2014	203.75	203.75
1027869	09/24/2014	011918 NEVADA HEALTH DIVISION	C	09/30/2014	SFY15-EHS-NC-Q2	09/04/2014	21,107.68	21,107.68
1027870	09/24/2014	006377 NEVADA WEST MOBILE HOME			9543CSBGEIR	08/28/2014	400.00	400.00
1027871	09/24/2014	011722 NV ENERGY	C	09/30/2014	381094Sep14	09/19/2014	598.78	
			C	09/30/2014	377579Sep14	09/19/2014	189.72	
			C	09/30/2014	377340Sep14	09/19/2014	84.34	
			C	09/30/2014	380221Sep14	09/19/2014	73.45	
			C	09/30/2014	378274Sep14	09/19/2014	21.60	967.89
1027872	09/24/2014	006720 NYE COMMUNITIES COALITIC			CSBGDS024	08/07/2014	2,654.08	
					CSBGYR035	08/07/2014	554.95	
					CSBGAD030	08/07/2014	96.08	3,305.11
1027873	09/24/2014	007898 NYE COUNTY PUBLIC WORKS			100001753	09/11/2014	114.36	114.36
1027874	09/24/2014	007566 MARIANNE ODMAN	C	09/26/2014	9202014	09/20/2014	50.00	50.00
1027875	09/24/2014	012082 OFFICE DEPOT	C	09/29/2014	725669262001	08/21/2014	588.54	
			C	09/29/2014	728464162001	09/08/2014	286.76	

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			C	09/29/2014	728468276001	09/06/2014	101.64	
			C	09/29/2014	726249152001	08/25/2014	68.54	
			C	09/29/2014	726249474001	08/26/2014	56.41	
			C	09/29/2014	725667658002	09/02/2014	39.92	
			C	09/29/2014	728468277001	09/08/2014	31.00	1,172.81
1027876	09/24/2014	005052 PAHRUMP FAMILY MORTUAR	C	09/26/2014	14189	08/04/2014	600.00	600.00
1027877	09/24/2014	005088 PAHRUMP RENTALS INC	C	10/01/2014	99589	08/28/2014	44.00	44.00
1027878	09/24/2014	005581 PAHRUMP VALLEY AUTO PLA	C	09/30/2014	38667	09/03/2014	339.07	339.07
1027879	09/24/2014	006342 VANCE PAYNE	C	10/01/2014	91714PAYNE	09/17/2014	70.00	70.00
1027880	09/24/2014	003991 PETERBILT OF LAS VEGAS	C	09/29/2014	3608892	09/09/2014	430.59	
			C	09/29/2014	3609135	09/11/2014	227.92	658.51
1027881	09/24/2014	000455 PITNEY BOWES	C	10/01/2014	825797	09/25/2014	339.98	339.98
1027882	09/24/2014	000896 PREMIERE GLOBAL SERVICE	C	09/29/2014	16903103	08/26/2014	65.00	65.00
1027883	09/24/2014	005120 PROVENZA NETH PROPERTII	C	09/29/2014	5718WSAR	09/12/2014	400.00	400.00
1027884	09/24/2014	012097 PURCELL TIRE CORP	C	09/29/2014	26243149	09/12/2014	1,018.48	
			C	09/29/2014	26243125	09/11/2014	388.50	
			C	09/29/2014	26243180	09/15/2014	63.00	
			C	09/29/2014	26243239	09/18/2014	63.00	1,532.98
1027885	09/24/2014	005076 R F M SUPPLY CO INC	C	09/30/2014	87411	09/10/2014	80.25	80.25
1027886	09/24/2014	009820 REBEL OIL COMPANY, INC	C	09/29/2014	5364AUG14	08/31/2014	414.09	
			C	09/29/2014	6264	09/15/2014	414.00	
			C	09/29/2014	5364aug3114btap	08/31/2014	51.97	
			C	09/29/2014	6264sep1514btap	09/15/2014	46.65	
			C	09/29/2014	1275722aug0114btap	08/01/2014	-2.21	
			C	09/29/2014	1276577aug3114btap	08/31/2014	-2.58	
			C	09/29/2014	1276576aug3114bvfd	08/31/2014	-5.55	916.37
1027887	09/24/2014	011729 RENOWN REGIONAL MEDICA	C	09/29/2014	1186381	11/30/2013	10,003.00	10,003.00
1027888	09/24/2014	014324 S H I INTERNATIONAL CORP	C	09/30/2014	B02474080	09/11/2014	120.00	120.00

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1027889	09/24/2014	011709 SCOLARI'S FOOD & DRUG CC	C	09/30/2014	440131	09/18/2014	19.99	19.99
1027890	09/24/2014	002720 SECURE ALERT MONITORINC	C	09/29/2014	123699	08/31/2014	96.00	96.00
1027891	09/24/2014	010153 JAY SELZNICK DMD			43107	09/11/2014	760.12	760.12
1027892	09/24/2014	003594 SERVICE ROCK PRODUCTS	C	09/26/2014	278956	09/05/2014	301.25	
			C	09/26/2014	278664	08/27/2014	270.00	
			C	09/26/2014	279076	09/09/2014	163.00	734.25
1027893	09/24/2014	005202 SHOSHONE PROPANE INC	C	09/26/2014	23415	09/11/2014	53.72	53.72
1027894	09/24/2014	005252 ALISA SHOULTS			091914Shoults	09/22/2014	294.44	294.44
1027895	09/24/2014	002318 SPARKLETTS OR SIERRA SPI			3944904091214	09/12/2014	116.94	
					3944951 09152014	09/15/2014	37.59	154.53
1027896	09/24/2014	002016 STAPLES ADVANTAGE	C	09/29/2014	3242837312	09/18/2014	54.43	
			C	09/29/2014	3242837313	09/18/2014	7.14	61.57
1027897	09/24/2014	002027 STAPLES BUSINESS ADVANT,	C	09/29/2014	3237768612	07/26/2014	466.59	466.59
1027898	09/24/2014	007122 STATION HOUSE INC	C	09/30/2014	2219Adams	09/02/2014	204.39	
			C	09/30/2014	2219Beatty	09/02/2014	136.26	
			C	09/30/2014	2219Hunt	09/02/2014	68.13	408.78
1027899	09/24/2014	012677 SUBURBAN PROPANE	C	09/30/2014	72480	09/12/2014	271.46	271.46
1027900	09/24/2014	014013 SUZANNE ROWE REPORTINC			11704	08/21/2014	593.18	593.18
1027901	09/24/2014	002818 SYMBOLARTS LLC	C	09/29/2014	219047IN	09/02/2014	3,080.00	3,080.00
1027902	09/24/2014	015015 TAILS END INC			Oct2014	09/16/2014	18,750.00	18,750.00
1027903	09/24/2014	014062 KENNY TAYLOR			091814Taylor	09/23/2014	64.00	64.00
1027904	09/24/2014	002017 THERMO FLUIDS INC	C	09/30/2014	IN2526603	09/10/2014	68.01	68.01
1027905	09/24/2014	001829 THOMSON REUTERS	C	10/01/2014	830250313	08/31/2014	852.66	852.66
1027906	09/24/2014	014543 TONOPAH HIGH SCHOOL GOI			09182014	09/18/2014	20.00	20.00
1027907	09/24/2014	015024 TRANSUNION RISK & ALTERN	C	09/29/2014	1021077July	08/01/2014	111.00	111.00

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1027908	09/24/2014	002333 TYLER TECHNOLOGIES INC	C	09/29/2014	45115805	08/12/2014	833.75	833.75
1027909	09/24/2014	004715 VALLEY ELECTRIC ASSN INC	C	09/29/2014	4520007AUG14	08/29/2014	919.79	
			C	09/29/2014	8004520047Sep14	09/09/2014	768.29	
			C	09/29/2014	9004520002AUG14	09/12/2014	307.18	
			C	09/29/2014	8004520049Sep14	09/09/2014	240.65	
			C	09/29/2014	4004520010sept14	09/09/2014	218.44	
			C	09/29/2014	016717	09/17/2014	170.36	
			C	09/29/2014	3004520019AUG14	09/15/2014	163.28	
			C	09/29/2014	4004520004sept14	09/15/2014	125.51	
			C	09/29/2014	4004520006sept15	09/15/2014	65.20	
			C	09/29/2014	4004520008sept15	09/15/2014	52.75	
			C	09/29/2014	8004520043Final	09/09/2014	44.29	
			C	09/29/2014	4004520003sept14	09/15/2014	40.45	3,116.19
1027910	09/24/2014	014936 VECTOR STRUCTURAL ENGI	C	09/29/2014	14825	06/30/2014	150.00	150.00
1027911	09/24/2014	002309 VERIZON WIRELESS	C	09/30/2014	9731732664	09/09/2014	2,508.04	2,508.04
1027912	09/24/2014	010263 MARGARET WHITTAKER	C	09/29/2014	041514whitt	07/23/2014	395.94	
			C	09/29/2014	062415whitt	07/25/2014	158.40	554.34
1027913	09/24/2014	015026 WIRELESS US LC	C	09/29/2014	2913	09/15/2014	250.00	250.00
1027914	09/24/2014	002270 XEROX	C	09/29/2014	75905101	09/10/2014	173.47	
			C	09/29/2014	75905102	09/10/2014	87.58	261.05
1027915	09/24/2014	014508 ANDRES YBARRA	C	09/30/2014	09182014	09/18/2014	202.50	202.50
1027916	09/25/2014	009820 REBEL OIL COMPANY, INC	C	09/26/2014	1252	07/31/2014	1,102.50	
			C	09/26/2014	5364	08/31/2014	845.81	
			C	09/26/2014	6264	09/15/2014	792.45	
			C	09/26/2014	7053348	08/08/2014	723.53	
			C	09/26/2014	3095	08/15/2014	692.64	
			C	09/26/2014	3095	08/15/2014	331.80	4,488.73
1027917	09/29/2014	000072 NEVADA STATE BANK	C	09/30/2014	Ben616891	09/18/2014	242,845.55	
			C	09/30/2014	Ben615413	09/04/2014	235,761.64	
			C	09/30/2014	Ben615860	09/05/2014	565.68	479,172.87

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1027918	09/29/2014	000072 NEVADA STATE BANK	C	09/30/2014	Ben616930	09/18/2014	39,647.01	77,172.81
			C	09/30/2014	Ben615462	09/04/2014	37,525.80	
1027919	09/29/2014	000072 NEVADA STATE BANK	C	09/30/2014	Ben617038	09/18/2014	5,086.32	10,078.72
			C	09/30/2014	Ben615582	09/04/2014	4,992.40	
1027920	09/29/2014	000072 NEVADA STATE BANK	C	09/30/2014	Ben616966	09/18/2014	4,803.38	9,589.34
			C	09/30/2014	Ben615502	09/04/2014	4,785.96	
1027921	09/29/2014	000072 NEVADA STATE BANK	C	09/30/2014	Ben615474	09/04/2014	2,685.37	5,370.74
			C	09/30/2014	Ben616946	09/18/2014	2,685.37	
1027922	09/29/2014	000072 NEVADA STATE BANK	C	09/30/2014	Ben617010	09/18/2014	2,412.00	4,798.25
			C	09/30/2014	Ben615546	09/04/2014	2,386.25	
1027923	09/29/2014	000072 NEVADA STATE BANK	C	09/30/2014	Ben616968	09/18/2014	1,907.94	3,642.89
			C	09/30/2014	Ben615514	09/04/2014	1,734.95	
1027924	09/29/2014	000072 NEVADA STATE BANK	C	09/30/2014	Ben615425	09/04/2014	563.62	1,127.24
			C	09/30/2014	Ben616897	09/18/2014	563.62	
1027925	09/29/2014	000072 NEVADA STATE BANK	C	09/30/2014	Ben615560	09/04/2014	412.00	824.00
			C	09/30/2014	Ben617020	09/18/2014	412.00	
1027926	09/29/2014	000072 NEVADA STATE BANK	C	09/30/2014	Ben615610	09/04/2014	370.80	741.60
			C	09/30/2014	Ben617066	09/18/2014	370.80	
1027927	09/29/2014	000072 NEVADA STATE BANK	C	09/30/2014	Ben615534	09/04/2014	320.46	633.58
			C	09/30/2014	Ben616996	09/18/2014	313.12	
1027928	09/29/2014	000072 NEVADA STATE BANK	C	09/30/2014	Ben615490	09/04/2014	219.00	389.34
			C	09/30/2014	Ben617088	09/18/2014	170.34	
1027929	09/29/2014	001943 DELL MARKETING LP			697891410P	09/29/2014	4,103.88	5,211.96
					697891485P	09/29/2014	1,108.08	
1027930	09/29/2014	011892 NEVADA TAXATION DEPARTM			AUGUST 2014	09/29/2014	5,753.27	5,753.27
1027931	09/29/2014	009820 REBEL OIL COMPANY, INC			4067421	09/17/2014	592.58	592.58
3919814	07/01/2014	000050 TRANSFERS			07012014	07/01/2014	3,481.00	3,481.00



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4082092	09/03/2014	000050 TRANSFERS			09032014	09/03/2014	6,181.00	6,181.00
4772213	07/23/2014	000050 TRANSFERS			072314	07/23/2014	498,681.00	498,681.00
5515290	07/07/2014	000050 TRANSFERS			07072014	07/07/2014	6,181.00	6,181.00
6726299	09/30/2014	000050 TRANSFERS			09302014	09/30/2014	3,481.00	3,481.00
7172014	07/17/2014	000050 TRANSFERS			07171411 0714201412	07/17/2014 07/17/2014	1,381,195.14 135,343.87	1,516,539.01
9052014	09/05/2014	000050 TRANSFERS			09051401 09051412	09/03/2014 09/03/2014	249,659.54 -1,560.49	248,099.05
104124734	09/08/2014	013590 FEDERAL TRANSFERS PAYR			Ben616110	09/08/2014	104.44	104.44
120033622	09/18/2014	013590 FEDERAL TRANSFERS PAYR			Ben617090	09/18/2014	106,051.03	106,051.03
120033622	09/18/2014	013590 FEDERAL TRANSFERS PAYR			Ben617102	09/18/2014	17,452.22	17,452.22
120033622	09/18/2014	013590 FEDERAL TRANSFERS PAYR			Ben617164	09/18/2014	2,308.29	2,308.29
120033622	09/18/2014	013590 FEDERAL TRANSFERS PAYR			Ben617114	09/18/2014	1,920.43	1,920.43
120033622	09/18/2014	013590 FEDERAL TRANSFERS PAYR			Ben617144	09/18/2014	1,083.95	1,083.95
120033622	09/18/2014	013590 FEDERAL TRANSFERS PAYR			Ben617108	09/18/2014	1,004.14	1,004.14
120033622	09/18/2014	013590 FEDERAL TRANSFERS PAYR			Ben617118	09/18/2014	846.49	846.49
120033622	09/18/2014	013590 FEDERAL TRANSFERS PAYR			Ben617096	09/18/2014	267.46	267.46
120033622	09/18/2014	013590 FEDERAL TRANSFERS PAYR			Ben617128	09/18/2014	178.88	178.88
120033622	09/18/2014	013590 FEDERAL TRANSFERS PAYR			Ben617158	09/18/2014	124.15	124.15
120033622	09/18/2014	013590 FEDERAL TRANSFERS PAYR			Ben617138	09/18/2014	113.39	113.39
120033622	09/18/2014	013590 FEDERAL TRANSFERS PAYR			Ben617122	09/18/2014	75.96	75.96
120033622	09/18/2014	013590 FEDERAL TRANSFERS PAYR			Ben617170	09/18/2014	48.31	48.31
120033622	09/18/2014	013590 FEDERAL TRANSFERS PAYR			Ben617154	09/18/2014	1.57	1.57

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125086552	08/07/2014	013590 FEDERAL TRANSFERS PAYRC			Ben612630	08/07/2014	98,597.22	98,597.22
125086552	08/07/2014	013590 FEDERAL TRANSFERS PAYRC			Ben612642	08/07/2014	16,661.82	16,661.82
125086552	08/07/2014	013590 FEDERAL TRANSFERS PAYRC			Ben612700	08/07/2014	2,410.83	2,410.83
125086552	08/07/2014	013590 FEDERAL TRANSFERS PAYRC			Ben612658	08/07/2014	2,024.98	2,024.98
125086552	08/07/2014	013590 FEDERAL TRANSFERS PAYRC			Ben612648	08/07/2014	1,439.63	1,439.63
125086552	08/07/2014	013590 FEDERAL TRANSFERS PAYRC			Ben612662	08/07/2014	1,098.81	1,098.81
125086552	08/07/2014	013590 FEDERAL TRANSFERS PAYRC			Ben612688	08/07/2014	1,024.15	1,024.15
125086552	08/07/2014	013590 FEDERAL TRANSFERS PAYRC			Ben612708	08/07/2014	310.17	310.17
125086552	08/07/2014	013590 FEDERAL TRANSFERS PAYRC			Ben612636	08/07/2014	267.46	267.46
125086552	08/07/2014	013590 FEDERAL TRANSFERS PAYRC			Ben612672	08/07/2014	193.20	193.20
125086552	08/07/2014	013590 FEDERAL TRANSFERS PAYRC			Ben612682	08/07/2014	113.39	113.39
125086552	08/07/2014	013590 FEDERAL TRANSFERS PAYRC			Ben612666	08/07/2014	75.96	75.96
125086552	08/07/2014	013590 FEDERAL TRANSFERS PAYRC			Ben612716	08/07/2014	67.98	67.98
125979887	09/25/2014	013590 FEDERAL TRANSFERS PAYRC			Ben617812	09/25/2014	77.57	77.57
145596634	09/05/2014	013590 FEDERAL TRANSFERS PAYRC			Ben615862	09/05/2014	223.08	223.08
150061006	08/21/2014	013590 FEDERAL TRANSFERS PAYRC			Ben614086	08/21/2014	102,026.06	102,026.06
150061006	08/21/2014	013590 FEDERAL TRANSFERS PAYRC			Ben614098	08/21/2014	16,067.61	16,067.61
150061006	08/21/2014	013590 FEDERAL TRANSFERS PAYRC			Ben614164	08/21/2014	2,325.18	2,325.18
150061006	08/21/2014	013590 FEDERAL TRANSFERS PAYRC			Ben614114	08/21/2014	2,072.13	2,072.13
150061006	08/21/2014	013590 FEDERAL TRANSFERS PAYRC			Ben614144	08/21/2014	1,066.96	1,066.96
150061006	08/21/2014	013590 FEDERAL TRANSFERS PAYRC			Ben614104	08/21/2014	1,052.33	1,052.33
150061006	08/21/2014	013590 FEDERAL TRANSFERS PAYRC			Ben614118	08/21/2014	845.12	845.12
150061006	08/21/2014	013590 FEDERAL TRANSFERS PAYRC			Ben614092	08/21/2014	267.46	267.46

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150061006	08/21/2014	013590 FEDERAL TRANSFERS PAYR			Ben614156	08/21/2014	213.73	213.73
150061006	08/21/2014	013590 FEDERAL TRANSFERS PAYR			Ben614128	08/21/2014	198.60	198.60
150061006	08/21/2014	013590 FEDERAL TRANSFERS PAYR			Ben614138	08/21/2014	113.39	113.39
150061006	08/21/2014	013590 FEDERAL TRANSFERS PAYR			Ben614170	08/21/2014	55.66	55.66
150061006	08/21/2014	013590 FEDERAL TRANSFERS PAYR			Ben614122	08/21/2014	43.51	43.51
154864641	09/04/2014	013590 FEDERAL TRANSFERS PAYR			Ben615628	09/04/2014	99,149.24	99,149.24
154864641	09/04/2014	013590 FEDERAL TRANSFERS PAYR			Ben615640	09/04/2014	16,174.76	16,174.76
154864641	09/04/2014	013590 FEDERAL TRANSFERS PAYR			Ben615706	09/04/2014	2,301.25	2,301.25
154864641	09/04/2014	013590 FEDERAL TRANSFERS PAYR			Ben615656	09/04/2014	1,881.63	1,881.63
154864641	09/04/2014	013590 FEDERAL TRANSFERS PAYR			Ben615686	09/04/2014	1,014.13	1,014.13
154864641	09/04/2014	013590 FEDERAL TRANSFERS PAYR			Ben615646	09/04/2014	1,013.32	1,013.32
154864641	09/04/2014	013590 FEDERAL TRANSFERS PAYR			Ben615660	09/04/2014	854.82	854.82
154864641	09/04/2014	013590 FEDERAL TRANSFERS PAYR			Ben615634	09/04/2014	267.46	267.46
154864641	09/04/2014	013590 FEDERAL TRANSFERS PAYR			Ben615670	09/04/2014	198.60	198.60
154864641	09/04/2014	013590 FEDERAL TRANSFERS PAYR			Ben615698	09/04/2014	123.40	123.40
154864641	09/04/2014	013590 FEDERAL TRANSFERS PAYR			Ben615680	09/04/2014	113.39	113.39
154864641	09/04/2014	013590 FEDERAL TRANSFERS PAYR			Ben615664	09/04/2014	80.23	80.23
154864641	09/04/2014	013590 FEDERAL TRANSFERS PAYR			Ben615712	09/04/2014	60.06	60.06
172925208	07/10/2014	013590 FEDERAL TRANSFERS PAYR			Ben609267	07/10/2014	116,936.02	
					Ben609422	07/10/2014	3,901.11	120,837.13
172925208	07/10/2014	013590 FEDERAL TRANSFERS PAYR			Ben609277	07/10/2014	17,432.69	
					Ben609553	07/10/2014	33.56	17,466.25
172925208	07/10/2014	013590 FEDERAL TRANSFERS PAYR			Ben609335	07/10/2014	2,525.52	2,525.52

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172925208	07/10/2014	013590 FEDERAL TRANSFERS PAYR			Ben609293	07/10/2014	2,009.33	2,009.33
172925208	07/10/2014	013590 FEDERAL TRANSFERS PAYR			Ben609283	07/10/2014	1,451.89	1,451.89
172925208	07/10/2014	013590 FEDERAL TRANSFERS PAYR			Ben609323	07/10/2014	1,075.26	1,075.26
172925208	07/10/2014	013590 FEDERAL TRANSFERS PAYR			Ben609297	07/10/2014	792.56	792.56
172925208	07/10/2014	013590 FEDERAL TRANSFERS PAYR			Ben609343	07/10/2014	350.90	350.90
172925208	07/10/2014	013590 FEDERAL TRANSFERS PAYR			Ben609271	07/10/2014	263.57	263.57
172925208	07/10/2014	013590 FEDERAL TRANSFERS PAYR			Ben609307	07/10/2014	163.50	163.50
172925208	07/10/2014	013590 FEDERAL TRANSFERS PAYR			Ben609317	07/10/2014	113.24	113.24
172925208	07/10/2014	013590 FEDERAL TRANSFERS PAYR			Ben609301	07/10/2014	73.11	73.11
172925208	07/10/2014	013590 FEDERAL TRANSFERS PAYR			Ben609351	07/10/2014	39.18	39.18
204124734	09/08/2014	013591 MEDICARE TRANSFERS PAYF			Ben616112	09/08/2014	40.34	40.34
220033622	09/18/2014	013591 MEDICARE TRANSFERS PAYF			Ben617092	09/18/2014	23,609.60	23,609.60
220033622	09/18/2014	013591 MEDICARE TRANSFERS PAYF			Ben617104	09/18/2014	3,794.68	3,794.68
220033622	09/18/2014	013591 MEDICARE TRANSFERS PAYF			Ben617116	09/18/2014	600.88	600.88
220033622	09/18/2014	013591 MEDICARE TRANSFERS PAYF			Ben617166	09/18/2014	476.38	476.38
220033622	09/18/2014	013591 MEDICARE TRANSFERS PAYF			Ben617110	09/18/2014	329.48	329.48
220033622	09/18/2014	013591 MEDICARE TRANSFERS PAYF			Ben617120	09/18/2014	325.84	325.84
220033622	09/18/2014	013591 MEDICARE TRANSFERS PAYF			Ben617146	09/18/2014	265.58	265.58
220033622	09/18/2014	013591 MEDICARE TRANSFERS PAYF			Ben617130	09/18/2014	78.14	78.14
220033622	09/18/2014	013591 MEDICARE TRANSFERS PAYF			Ben617098	09/18/2014	63.48	63.48
220033622	09/18/2014	013591 MEDICARE TRANSFERS PAYF			Ben617160	09/18/2014	59.44	59.44
220033622	09/18/2014	013591 MEDICARE TRANSFERS PAYF			Ben617140	09/18/2014	40.20	40.20
220033622	09/18/2014	013591 MEDICARE TRANSFERS PAYF			Ben617172	09/18/2014	38.52	38.52

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220033622	09/18/2014	013591 MEDICARE TRANSFERS PAYF			Ben617124	09/18/2014	35.26	35.26
220033622	09/18/2014	013591 MEDICARE TRANSFERS PAYF			Ben617148	09/18/2014	25.56	25.56
225086552	08/07/2014	013591 MEDICARE TRANSFERS PAYF			Ben612632	08/07/2014	22,536.54	
					Ben612781	08/07/2014	7.30	22,543.84
225086552	08/07/2014	013591 MEDICARE TRANSFERS PAYF			Ben612644	08/07/2014	3,917.86	3,917.86
225086552	08/07/2014	013591 MEDICARE TRANSFERS PAYF			Ben612660	08/07/2014	620.62	620.62
225086552	08/07/2014	013591 MEDICARE TRANSFERS PAYF			Ben612702	08/07/2014	519.88	519.88
225086552	08/07/2014	013591 MEDICARE TRANSFERS PAYF			Ben612650	08/07/2014	478.86	478.86
225086552	08/07/2014	013591 MEDICARE TRANSFERS PAYF			Ben612664	08/07/2014	376.22	376.22
225086552	08/07/2014	013591 MEDICARE TRANSFERS PAYF			Ben612690	08/07/2014	260.76	260.76
225086552	08/07/2014	013591 MEDICARE TRANSFERS PAYF			Ben612710	08/07/2014	131.12	131.12
225086552	08/07/2014	013591 MEDICARE TRANSFERS PAYF			Ben612674	08/07/2014	81.16	81.16
225086552	08/07/2014	013591 MEDICARE TRANSFERS PAYF			Ben612638	08/07/2014	63.48	63.48
225086552	08/07/2014	013591 MEDICARE TRANSFERS PAYF			Ben612654	08/07/2014	48.98	48.98
225086552	08/07/2014	013591 MEDICARE TRANSFERS PAYF			Ben612684	08/07/2014	37.72	37.72
225086552	08/07/2014	013591 MEDICARE TRANSFERS PAYF			Ben612668	08/07/2014	35.26	35.26
225086552	08/07/2014	013591 MEDICARE TRANSFERS PAYF			Ben612694	08/07/2014	26.36	26.36
225979887	09/25/2014	013591 MEDICARE TRANSFERS PAYF			Ben617814	09/25/2014	20.88	20.88
242309069	07/28/2014	013591 MEDICARE TRANSFERS PAYF			Ben611181	07/28/2014	1.74	1.74
245596634	09/05/2014	013591 MEDICARE TRANSFERS PAYF			Ben615864	09/05/2014	63.70	63.70
250061006	08/21/2014	013591 MEDICARE TRANSFERS PAYF			Ben614088	08/21/2014	22,784.68	22,784.68
250061006	08/21/2014	013591 MEDICARE TRANSFERS PAYF			Ben614100	08/21/2014	3,734.22	3,734.22
250061006	08/21/2014	013591 MEDICARE TRANSFERS PAYF			Ben614116	08/21/2014	637.86	637.86

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250061006	08/21/2014	013591 MEDICARE TRANSFERS PAYF			Ben614166	08/21/2014	461.56	461.56
250061006	08/21/2014	013591 MEDICARE TRANSFERS PAYF			Ben614106	08/21/2014	355.36	355.36
250061006	08/21/2014	013591 MEDICARE TRANSFERS PAYF			Ben614120	08/21/2014	327.52	327.52
250061006	08/21/2014	013591 MEDICARE TRANSFERS PAYF			Ben614146	08/21/2014	263.42	263.42
250061006	08/21/2014	013591 MEDICARE TRANSFERS PAYF			Ben614158	08/21/2014	107.90	107.90
250061006	08/21/2014	013591 MEDICARE TRANSFERS PAYF			Ben614130	08/21/2014	82.20	82.20
250061006	08/21/2014	013591 MEDICARE TRANSFERS PAYF			Ben614094	08/21/2014	63.48	63.48
250061006	08/21/2014	013591 MEDICARE TRANSFERS PAYF			Ben614110	08/21/2014	45.52	45.52
250061006	08/21/2014	013591 MEDICARE TRANSFERS PAYF			Ben614140	08/21/2014	36.56	36.56
250061006	08/21/2014	013591 MEDICARE TRANSFERS PAYF			Ben614124	08/21/2014	26.44	26.44
250061006	08/21/2014	013591 MEDICARE TRANSFERS PAYF			Ben614150	08/21/2014	19.66	19.66
254864641	09/04/2014	013591 MEDICARE TRANSFERS PAYF			Ben615630	09/04/2014	22,537.16	22,537.16
254864641	09/04/2014	013591 MEDICARE TRANSFERS PAYF			Ben615642	09/04/2014	3,701.94	3,701.94
254864641	09/04/2014	013591 MEDICARE TRANSFERS PAYF			Ben615658	09/04/2014	590.98	590.98
254864641	09/04/2014	013591 MEDICARE TRANSFERS PAYF			Ben615708	09/04/2014	465.80	465.80
254864641	09/04/2014	013591 MEDICARE TRANSFERS PAYF			Ben615648	09/04/2014	347.06	347.06
254864641	09/04/2014	013591 MEDICARE TRANSFERS PAYF			Ben615662	09/04/2014	329.44	329.44
254864641	09/04/2014	013591 MEDICARE TRANSFERS PAYF			Ben615688	09/04/2014	257.32	257.32
254864641	09/04/2014	013591 MEDICARE TRANSFERS PAYF			Ben615672	09/04/2014	82.20	82.20
254864641	09/04/2014	013591 MEDICARE TRANSFERS PAYF			Ben615700	09/04/2014	77.50	77.50
254864641	09/04/2014	013591 MEDICARE TRANSFERS PAYF			Ben615636	09/04/2014	63.48	63.48
254864641	09/04/2014	013591 MEDICARE TRANSFERS PAYF			Ben615652	09/04/2014	44.50	44.50
254864641	09/04/2014	013591 MEDICARE TRANSFERS PAYF			Ben615666	09/04/2014	36.10	36.10

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254864641	09/04/2014	013591 MEDICARE TRANSFERS PAYF			Ben615682	09/04/2014	35.76	35.76
254864641	09/04/2014	013591 MEDICARE TRANSFERS PAYF			Ben615690	09/04/2014	23.96	23.96
272925208	07/10/2014	013591 MEDICARE TRANSFERS PAYF			Ben609269	07/10/2014	24,611.92	
					Ben609424	07/10/2014	1,063.96	25,675.88
272925208	07/10/2014	013591 MEDICARE TRANSFERS PAYF			Ben609279	07/10/2014	4,027.46	
					Ben609549	07/10/2014	23.54	4,051.00
272925208	07/10/2014	013591 MEDICARE TRANSFERS PAYF			Ben609295	07/10/2014	599.82	599.82
272925208	07/10/2014	013591 MEDICARE TRANSFERS PAYF			Ben609337	07/10/2014	534.96	534.96
272925208	07/10/2014	013591 MEDICARE TRANSFERS PAYF			Ben609285	07/10/2014	486.42	486.42
272925208	07/10/2014	013591 MEDICARE TRANSFERS PAYF			Ben609299	07/10/2014	313.74	313.74
272925208	07/10/2014	013591 MEDICARE TRANSFERS PAYF			Ben609325	07/10/2014	266.38	266.38
272925208	07/10/2014	013591 MEDICARE TRANSFERS PAYF			Ben609345	07/10/2014	143.08	143.08
272925208	07/10/2014	013591 MEDICARE TRANSFERS PAYF			Ben609309	07/10/2014	75.42	75.42
272925208	07/10/2014	013591 MEDICARE TRANSFERS PAYF			Ben609273	07/10/2014	62.72	62.72
272925208	07/10/2014	013591 MEDICARE TRANSFERS PAYF			Ben609319	07/10/2014	40.26	40.26
272925208	07/10/2014	013591 MEDICARE TRANSFERS PAYF			Ben609289	07/10/2014	38.32	38.32
272925208	07/10/2014	013591 MEDICARE TRANSFERS PAYF			Ben609303	07/10/2014	34.72	34.72
272925208	07/10/2014	013591 MEDICARE TRANSFERS PAYF			Ben609329	07/10/2014	25.36	25.36
304124734	09/08/2014	013592 SOCIAL SECURITY TRANSFEI			Ben616114	09/08/2014	172.44	172.44
320033622	09/18/2014	013592 SOCIAL SECURITY TRANSFEI			Ben617100	09/18/2014	2,612.20	2,612.20
320033622	09/18/2014	013592 SOCIAL SECURITY TRANSFEI			Ben617136	09/18/2014	516.04	516.04
320033622	09/18/2014	013592 SOCIAL SECURITY TRANSFEI			Ben617156	09/18/2014	445.08	445.08
320033622	09/18/2014	013592 SOCIAL SECURITY TRANSFEI			Ben617180	09/18/2014	255.84	255.84

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320033622	09/18/2014	013592 SOCIAL SECURITY TRANSFEI			Ben617142	09/18/2014	171.94	171.94
320033622	09/18/2014	013592 SOCIAL SECURITY TRANSFEI			Ben617132	09/18/2014	155.58	155.58
320033622	09/18/2014	013592 SOCIAL SECURITY TRANSFEI			Ben617182	09/18/2014	148.80	148.80
320033622	09/18/2014	013592 SOCIAL SECURITY TRANSFEI			Ben617150	09/18/2014	109.30	109.30
320033622	09/18/2014	013592 SOCIAL SECURITY TRANSFEI			Ben617174	09/18/2014	82.78	82.78
320033622	09/18/2014	013592 SOCIAL SECURITY TRANSFEI			Ben617178	09/18/2014	50.96	50.96
325086552	08/07/2014	013592 SOCIAL SECURITY TRANSFEI			Ben612640	08/07/2014	2,798.24	2,798.24
325086552	08/07/2014	013592 SOCIAL SECURITY TRANSFEI			Ben612698	08/07/2014	1,710.30	1,710.30
325086552	08/07/2014	013592 SOCIAL SECURITY TRANSFEI			Ben612720	08/07/2014	758.26	758.26
325086552	08/07/2014	013592 SOCIAL SECURITY TRANSFEI			Ben612680	08/07/2014	731.52	731.52
325086552	08/07/2014	013592 SOCIAL SECURITY TRANSFEI			Ben612714	08/07/2014	364.80	364.80
325086552	08/07/2014	013592 SOCIAL SECURITY TRANSFEI			Ben612722	08/07/2014	329.22	329.22
325086552	08/07/2014	013592 SOCIAL SECURITY TRANSFEI			Ben612704	08/07/2014	312.76	312.76
325086552	08/07/2014	013592 SOCIAL SECURITY TRANSFEI			Ben612676	08/07/2014	172.94	172.94
325086552	08/07/2014	013592 SOCIAL SECURITY TRANSFEI			Ben612686	08/07/2014	161.34	161.34
325086552	08/07/2014	013592 SOCIAL SECURITY TRANSFEI			Ben612696	08/07/2014	112.68	112.68
325086552	08/07/2014	013592 SOCIAL SECURITY TRANSFEI			Ben612718	08/07/2014	97.40	97.40
325979887	09/25/2014	013592 SOCIAL SECURITY TRANSFEI			Ben617816	09/25/2014	89.28	89.28
342309069	07/28/2014	013592 SOCIAL SECURITY TRANSFEI			Ben611183	07/28/2014	7.44	7.44
350061006	08/21/2014	013592 SOCIAL SECURITY TRANSFEI			Ben614096	08/21/2014	2,491.04	2,491.04
350061006	08/21/2014	013592 SOCIAL SECURITY TRANSFEI			Ben614154	08/21/2014	1,308.56	1,308.56
350061006	08/21/2014	013592 SOCIAL SECURITY TRANSFEI			Ben614136	08/21/2014	523.30	523.30
350061006	08/21/2014	013592 SOCIAL SECURITY TRANSFEI			Ben614174	08/21/2014	333.42	333.42



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350061006	08/21/2014	013592 SOCIAL SECURITY TRANSFEI			Ben614176	08/21/2014	319.00	319.00
350061006	08/21/2014	013592 SOCIAL SECURITY TRANSFEI			Ben614162	08/21/2014	243.28	243.28
350061006	08/21/2014	013592 SOCIAL SECURITY TRANSFEI			Ben614132	08/21/2014	172.94	172.94
350061006	08/21/2014	013592 SOCIAL SECURITY TRANSFEI			Ben614142	08/21/2014	156.32	156.32
350061006	08/21/2014	013592 SOCIAL SECURITY TRANSFEI			Ben614152	08/21/2014	84.02	84.02
350061006	08/21/2014	013592 SOCIAL SECURITY TRANSFEI			Ben614172	08/21/2014	82.62	82.62
350061006	08/21/2014	013592 SOCIAL SECURITY TRANSFEI			Ben614178	08/21/2014	40.40	40.40
354864641	09/04/2014	013592 SOCIAL SECURITY TRANSFEI			Ben615638	09/04/2014	2,565.30	2,565.30
354864641	09/04/2014	013592 SOCIAL SECURITY TRANSFEI			Ben615696	09/04/2014	1,025.30	1,025.30
354864641	09/04/2014	013592 SOCIAL SECURITY TRANSFEI			Ben615678	09/04/2014	531.50	531.50
354864641	09/04/2014	013592 SOCIAL SECURITY TRANSFEI			Ben615716	09/04/2014	274.12	274.12
354864641	09/04/2014	013592 SOCIAL SECURITY TRANSFEI			Ben615718	09/04/2014	247.90	247.90
354864641	09/04/2014	013592 SOCIAL SECURITY TRANSFEI			Ben615674	09/04/2014	172.94	172.94
354864641	09/04/2014	013592 SOCIAL SECURITY TRANSFEI			Ben615684	09/04/2014	152.96	152.96
354864641	09/04/2014	013592 SOCIAL SECURITY TRANSFEI			Ben615704	09/04/2014	135.64	135.64
354864641	09/04/2014	013592 SOCIAL SECURITY TRANSFEI			Ben615692	09/04/2014	102.46	102.46
354864641	09/04/2014	013592 SOCIAL SECURITY TRANSFEI			Ben615714	09/04/2014	84.90	84.90
372925208	07/10/2014	013592 SOCIAL SECURITY TRANSFEI			Ben609275	07/10/2014	2,621.08	2,621.08
372925208	07/10/2014	013592 SOCIAL SECURITY TRANSFEI			Ben609333	07/10/2014	1,615.86	1,615.86
372925208	07/10/2014	013592 SOCIAL SECURITY TRANSFEI			Ben609355	07/10/2014	847.72	847.72
372925208	07/10/2014	013592 SOCIAL SECURITY TRANSFEI			Ben609315	07/10/2014	442.76	442.76
372925208	07/10/2014	013592 SOCIAL SECURITY TRANSFEI			Ben609349	07/10/2014	408.60	408.60
372925208	07/10/2014	013592 SOCIAL SECURITY TRANSFEI			Ben609357	07/10/2014	332.52	332.52

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372925208	07/10/2014	013592 SOCIAL SECURITY TRANSFEI			Ben609339	07/10/2014	329.14	329.14
372925208	07/10/2014	013592 SOCIAL SECURITY TRANSFEI			Ben609311	07/10/2014	172.94	172.94
372925208	07/10/2014	013592 SOCIAL SECURITY TRANSFEI			Ben609321	07/10/2014	172.10	172.10
372925208	07/10/2014	013592 SOCIAL SECURITY TRANSFEI			Ben609331	07/10/2014	108.42	108.42
372925208	07/10/2014	013592 SOCIAL SECURITY TRANSFEI			Ben609353	07/10/2014	80.42	80.42
							<b>10ap Total:</b>	<b>16,178,829.21</b>

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102045	07/02/2014	000435 FRONTIER	C	07/14/2014	4826643	06/01/2014	320.37	
			C	07/14/2014	4823204	06/10/2014	116.48	436.85
2102046	07/02/2014	008007 NEVADA MINING CHAMPIONS	C	07/21/2014	230951	06/11/2014	2,309.51	2,309.51
2102047	07/02/2014	011722 NV ENERGY	C	07/10/2014	378851may14	05/28/2014	1,242.06	
			C	07/10/2014	378750jun14	06/17/2014	192.77	
			C	07/10/2014	561189jun14	06/18/2014	212.36	
			C	07/10/2014	380321jun14	06/17/2014	180.10	
			C	07/10/2014	378830jun14	06/17/2014	92.52	
			C	07/10/2014	452112jun14	06/17/2014	60.07	
			C	07/10/2014	378273jun14	06/13/2014	54.23	
			C	07/10/2014	380322jun14	06/17/2014	46.91	
			C	07/10/2014	380202jun14	06/17/2014	42.97	
			C	07/10/2014	380149jun14	06/17/2014	33.59	
			C	07/10/2014	377878jun14	06/17/2014	32.09	
			C	07/10/2014	449849jun14	06/17/2014	32.00	
			C	07/10/2014	378479jun14	06/20/2014	6.78	2,228.45
2102048	07/02/2014	000529 QUILL	C	07/10/2014	28837482	05/12/2014	10.99	10.99
2102049	07/02/2014	000002 TONOPAH PUBLIC UTIL	C	07/03/2014	332900	06/17/2014	2,849.05	
			C	07/03/2014	530120	06/18/2014	2,731.15	
			C	07/03/2014	191260	06/17/2014	1,339.34	
			C	07/03/2014	191265	06/17/2014	1,097.17	
			C	07/03/2014	392900	06/18/2014	405.63	
			C	07/03/2014	550354	06/19/2014	99.03	
			C	07/03/2014	410500	06/18/2014	84.26	
			C	07/03/2014	132570	06/17/2014	83.90	
			C	07/03/2014	130350	06/16/2014	67.20	
			C	07/03/2014	132560	06/17/2014	39.59	
			C	07/03/2014	395140	06/18/2014	39.16	
			C	07/03/2014	370290	06/17/2014	37.85	
			C	07/03/2014	334850	06/17/2014	36.25	
			C	07/03/2014	411280	06/18/2014	35.35	
			C	07/03/2014	132400	06/17/2014	35.35	
			C	07/03/2014	390100	06/18/2014	28.95	
			C	07/03/2014	550830	06/19/2014	25.85	

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			C	07/03/2014	530100	06/18/2014	25.85	
			C	07/03/2014	10130340	06/16/2014	19.98	9,106.76
2102050	07/02/2014	002309 VERIZON WIRELESS	C	07/09/2014	97266155552	06/09/2014	190.28	
			C	07/09/2014	9726615555	06/09/2014	114.60	304.88
2102051	07/09/2014	014290 AZ WASTEWATER INDUSTRIE	C	07/15/2014	30256	05/14/2014	5,053.67	5,053.67
2102052	07/09/2014	011651 CAL NEVADA TOWING	C	07/17/2014	171399	06/09/2014	239.27	239.27
2102053	07/09/2014	007900 CENTRAL NEVADA HARDWAF	C	07/14/2014	1575	06/25/2014	504.23	
			C	07/14/2014	1574	06/18/2014	244.44	748.67
2102054	07/09/2014	000805 CHEVRON & TEXACO CARD	C	07/16/2014	595733	06/08/2014	40.99	40.99
2102055	07/09/2014	015149 FIRE SAFETY U S A INC	C	07/15/2014	69935	06/12/2014	759.50	759.50
2102056	07/09/2014	012708 FLYERS ENERGY LLC	C	07/15/2014	CFS08397782	06/15/2014	910.88	
			C	07/15/2014	CFS0839778	06/15/2014	437.24	1,348.12
2102057	07/09/2014	007530 GREAT BASIN INDUSTRIES IN	C	07/16/2014	2189	06/27/2014	360.00	360.00
2102058	07/09/2014	000464 IN THE SWIM	C	07/15/2014	3930596	06/12/2014	203.97	
			C	07/15/2014	3930527	06/12/2014	122.94	
			C	07/15/2014	3933663	06/13/2014	39.97	366.88
2102059	07/09/2014	008153 J & D AUTO PARTS	C	07/11/2014	542223	06/25/2014	42.89	
			C	07/11/2014	542238	06/25/2014	30.58	
			C	07/11/2014	541814	06/16/2014	26.88	
			C	07/11/2014	541838	06/16/2014	20.34	
			C	07/11/2014	542293	06/26/2014	16.95	
			C	07/11/2014	541825	06/16/2014	13.56	
			C	07/11/2014	541954	06/19/2014	3.46	154.66
2102060	07/09/2014	010496 LAS VEGAS REVIEW JOURNA	C	07/14/2014	206959	06/05/2014	342.00	342.00
2102061	07/09/2014	014458 MAMMOTH MECHANICAL INC	C	07/11/2014	113	06/24/2014	9,140.00	
			C	07/11/2014	112	06/24/2014	3,890.00	
			C	07/11/2014	114	06/24/2014	1,380.00	
			C	07/11/2014	111	06/24/2014	1,240.00	

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2102062	07/09/2014	007909 CHRIS MULKERN	C	07/25/2014	2781	06/30/2014	67.58	67.58
2102063	07/09/2014	011776 NEVADA RURAL WATER ASSC	C	07/28/2014	11152184	06/24/2014	35.00	35.00
2102064	07/09/2014	015078 INC NORTHERN NEVADA PES	C	07/15/2014	142387	06/16/2014	40.00	
			C	07/15/2014	141965	05/07/2014	40.00	
			C	07/15/2014	142390	06/16/2014	30.00	
			C	07/15/2014	142389	06/16/2014	20.00	130.00
2102065	07/09/2014	011722 NV ENERGY	C	07/15/2014	463955jun14	06/26/2014	2,640.64	
			C	07/15/2014	380750jun14	06/19/2014	1,145.27	
			C	07/15/2014	380666jun14	06/19/2014	548.49	
			C	07/15/2014	381026jun14	06/20/2014	544.95	
			C	07/15/2014	380709jun14	06/18/2014	221.10	
			C	07/15/2014	377984jun14	06/23/2014	53.43	
			C	07/15/2014	378267jun14	06/23/2014	32.36	5,186.24
2102066	07/09/2014	011048 O P I	C	07/15/2014	AR184421	06/24/2014	24.99	24.99
2102067	07/09/2014	015148 PRECISION PUMP INC	C	07/22/2014	405045	05/29/2014	20,940.00	20,940.00
2102068	07/09/2014	000529 QUILL	C	07/18/2014	3844209	06/19/2014	146.20	
			C	07/18/2014	36047152	06/10/2014	144.32	
			C	07/18/2014	3766337	06/17/2014	67.97	
			C	07/18/2014	3604715	06/10/2014	50.98	
			C	07/18/2014	3831189	06/19/2014	46.61	
			C	07/18/2014	37095212	06/13/2014	44.20	
			C	07/18/2014	3775703	06/17/2014	37.85	
			C	07/18/2014	3748489	06/16/2014	27.51	
			C	07/18/2014	3897823	06/23/2014	20.07	
			C	07/18/2014	3709521	06/13/2014	18.95	
			C	07/18/2014	3466656	06/05/2014	13.98	618.64
2102069	07/09/2014	014289 SAFE TEE CONNECTIONS	C	07/21/2014	1120	06/11/2014	264.33	
			C	07/21/2014	HELD	06/17/2014	76.32	
			C	07/21/2014	1163	06/24/2014	59.15	399.80
2102070	07/09/2014	011407 SIERRA CHEMICAL COMPANY	C	07/15/2014	10007961	06/10/2014	3,690.69	

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			C	07/15/2014	71400	08/28/2013	-666.00	3,024.69
2102071	07/09/2014	011499 SIERRA ENVIRONMENTAL MC	C	07/16/2014	135169	06/06/2014	304.00	
			C	07/16/2014	135168	06/11/2014	186.00	
			C	07/16/2014	135166	06/06/2014	100.00	590.00
2102072	07/09/2014	012677 SUBURBAN PROPANE	C	07/15/2014	1485027073	06/11/2014	858.25	
			C	07/15/2014	1485026802	04/28/2014	577.31	
			C	07/15/2014	1485026869	05/05/2014	258.79	
			C	07/15/2014	1485026801	04/21/2014	109.19	1,803.54
2102073	07/09/2014	013451 T P U DEPOSIT REFUNDS	C	07/29/2014	10154	06/18/2014	40.15	40.15
2102074	07/09/2014	013451 T P U DEPOSIT REFUNDS			10652	06/12/2014	39.65	39.65
2102075	07/09/2014	013451 T P U DEPOSIT REFUNDS	C	08/15/2014	28061	06/18/2014	38.34	38.34
2102076	07/09/2014	013451 T P U DEPOSIT REFUNDS			10406	06/24/2014	35.72	35.72
2102077	07/09/2014	013451 T P U DEPOSIT REFUNDS	C	07/29/2014	10417	06/30/2014	5.30	5.30
2102078	07/09/2014	013451 T P U DEPOSIT REFUNDS			10472	06/12/2014	5.10	5.10
2102079	07/09/2014	013451 T P U DEPOSIT REFUNDS	C	08/01/2014	10551	06/30/2014	3.96	3.96
2102080	07/09/2014	000010 TONOPAH PUBLIC UTIL PETT	C	07/16/2014	2236	06/02/2014	332.50	
			C	07/16/2014	2237	06/17/2014	157.76	490.26
2102081	07/09/2014	007147 TONOPAH VOLUNTEER FIRE	C	07/15/2014	514	06/11/2014	2,500.00	2,500.00
2102082	07/09/2014	014582 TRI COUNTY WEED CONTRO	C	07/23/2014	410740	06/12/2014	1,364.78	1,364.78
2102083	07/09/2014	012215 WESTERN NEVADA SUPPLY C	C	07/14/2014	15918490	06/26/2014	2,484.11	
			C	07/14/2014	158361602	06/18/2014	1,302.84	
			C	07/14/2014	15922405	06/25/2014	540.91	
			C	07/14/2014	15920950	06/23/2014	304.20	4,632.06
2102084	07/09/2014	002270 XEROX	C	07/14/2014	74748506	06/01/2014	258.95	258.95
2102085	07/09/2014	013095 YESCO	C	07/16/2014	483301407	06/11/2014	275.00	275.00
2102086	07/09/2014	007127 EASON INSURANCE SERVICE	C	07/15/2014	1100010502	05/28/2014	15,000.00	
			C	07/15/2014	110001050	05/28/2014	14,553.09	29,553.09

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2102087	07/09/2014	011853 NEVADA ENVIRONMENT PRO	C	07/16/2014	1178	05/06/2014	2,553.00	
			C	07/16/2014	1181	05/06/2014	1,914.00	4,467.00
2102088	07/09/2014	011793 SIERRA CONTROLS LLC	C	07/21/2014	116295	06/30/2014	250.00	250.00
2102089	07/09/2014	013451 T P U DEPOSIT REFUNDS	C	08/26/2014	10466	07/01/2014	5.30	5.30
2102090	07/09/2014	013451 T P U DEPOSIT REFUNDS	C	07/31/2014	10174	07/01/2014	3.09	3.09
2102091	07/09/2014	015107 AMERICAN TRAINCO INC	C	07/23/2014	90198	05/12/2014	990.00	
			C	07/23/2014	901982	05/12/2014	990.00	1,980.00
2102092	07/09/2014	015156 DALLAS BOYER	C	07/22/2014	072214Boyer	07/20/2014	84.00	84.00
2102093	07/09/2014	014901 DAVID SPEAKMAN	C	07/22/2014	072214Speakman	07/20/2014	84.00	84.00
2102094	07/09/2014	008058 JOSEPH WESTERLUND	C	07/18/2014	072214Westerlund	07/20/2014	84.00	84.00
2102095	07/16/2014	011651 CAL NEVADA TOWING	C	07/28/2014	17365	06/24/2014	940.72	940.72
2102096	07/16/2014	012708 FLYERS ENERGY LLC			CFS08490492	06/30/2014	643.29	
					CFS0849049	06/30/2014	375.11	1,018.40
2102097	07/16/2014	008153 J & D AUTO PARTS	C	07/23/2014	541816	06/16/2014	8.80	8.80
2102098	07/16/2014	010496 LAS VEGAS REVIEW JOURNA	C	07/24/2014	223456	06/26/2014	94.50	94.50
2102099	07/16/2014	011722 NV ENERGY			378220jun14	07/04/2014	3,995.67	
					619149jun14	06/30/2014	1,846.76	
					378851jun14	06/26/2014	1,078.51	
					379490jun14	07/04/2014	659.22	
					378391jun14	07/04/2014	240.75	
					381085jun14	07/04/2014	91.98	
					379274jun14	07/02/2014	86.95	
					377990jun14	07/04/2014	84.15	
					379485jun14	07/04/2014	71.18	
					379014jun14	06/27/2014	43.77	
					619029jun14	06/26/2014	40.13	
					379489jun14	07/04/2014	39.20	
					381086jun14	07/04/2014	38.97	
					379488jun14	07/04/2014	38.85	

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					379487jun14	07/04/2014	38.65	
					378632jun14	07/04/2014	33.27	
					380074jun14	06/25/2014	32.00	
					381089jun14	06/25/2014	32.00	
					379210jun14	06/27/2014	32.00	8,524.01
2102100	07/16/2014	000454 PITNEY BOWES	C	07/30/2014	6116082jn14	07/03/2014	171.87	171.87
2102101	07/16/2014	000886 QUEST DIAGNOSTICS INC	C	07/28/2014	9154583951	06/25/2014	288.96	288.96
2102102	07/16/2014	000529 QUILL	C	07/29/2014	40990452	06/30/2014	89.99	
			C	07/29/2014	4099045	06/30/2014	59.55	149.54
2102103	07/16/2014	011709 SCOLARI'S FOOD & DRUG CC	C	07/29/2014	438867	06/20/2014	151.88	
			C	07/29/2014	436046	06/11/2014	122.47	274.35
2102104	07/16/2014	011572 SHAW ENGINEERING	C	07/24/2014	14021	06/30/2014	1,937.50	
			C	07/24/2014	120072	06/30/2014	1,100.00	
			C	07/24/2014	12007	06/30/2014	550.00	3,587.50
2102105	07/16/2014	011499 SIERRA ENVIRONMENTAL MC	C	07/25/2014	135167	06/11/2014	62.00	62.00
2102106	07/16/2014	012677 SUBURBAN PROPANE	C	07/28/2014	1485088957	06/30/2014	1,815.01	1,815.01
2102107	07/16/2014	010219 B E C ENVIRONMENTAL INC	C	07/24/2014	2289	07/08/2014	829.84	829.84
2102108	07/16/2014	007900 CENTRAL NEVADA HARDWAF	C	07/28/2014	1576	07/02/2014	238.51	238.51
2102109	07/16/2014	000435 FRONTIER	C	08/06/2014	4826643	07/01/2014	327.62	
			C	08/06/2014	4823558	07/01/2014	240.41	
			C	08/06/2014	4829858	07/01/2014	45.07	613.10
2102110	07/16/2014	011427 HOSS DISPOSAL INC	C	07/30/2014	47110975	07/01/2014	188.10	
			C	07/30/2014	47110942	07/01/2014	73.30	
			C	07/30/2014	47110964	07/01/2014	44.00	305.40
2102111	07/16/2014	008153 J & D AUTO PARTS	C	07/23/2014	542715	07/08/2014	33.49	
			C	07/23/2014	542573	07/03/2014	17.68	
			C	07/23/2014	542709	07/08/2014	15.13	
			C	07/23/2014	542594	07/03/2014	3.45	69.75
2102112	07/16/2014	015058 POCKET PROS	C	07/29/2014	QW1446502	07/01/2014	75.00	75.00



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2102113	07/16/2014	007834 SYMPHONY GRAPHICS DESI	C	07/28/2014	2000	06/03/2014	2,000.00	2,000.00
2102114	07/16/2014	013451 T P U DEPOSIT REFUNDS	C	08/06/2014	10719	07/07/2014	55.00	55.00
2102115	07/16/2014	013451 T P U DEPOSIT REFUNDS	C	07/28/2014	10494	07/03/2014	40.15	40.15
2102116	07/16/2014	013451 T P U DEPOSIT REFUNDS	C	07/29/2014	10588	07/07/2014	4.70	4.70
2102117	07/16/2014	007698 TONOPAH FARMERS MARKE	C	08/04/2014	68300	07/09/2014	683.00	683.00
2102118	07/16/2014	007147 TONOPAH VOLUNTEER FIRE	C	07/28/2014	1250	07/02/2014	1,250.00	1,250.00
2102119	07/16/2014	012215 WESTERN NEVADA SUPPLY C	C	07/25/2014	15929633	07/02/2014	53.97	53.97
2102120	07/23/2014	011877 U S D A RURAL DEVELOPMEI	C	08/11/2014	9116	06/25/2014	30,525.00	30,525.00
2102121	07/23/2014	007900 CENTRAL NEVADA HARDWAF	C	07/28/2014	1644	07/01/2014	218.91	218.91
2102122	07/23/2014	000435 FRONTIER	C	08/08/2014	4829274	07/01/2014	191.33	
			C	08/08/2014	4823204	07/10/2014	127.54	318.87
2102123	07/23/2014	015078 INC NORTHERN NEVADA PES	C	07/29/2014	142862	07/18/2014	40.00	
			C	07/29/2014	142891	07/10/2014	40.00	
			C	07/29/2014	142865	07/18/2014	20.00	100.00
2102124	07/23/2014	011722 NV ENERGY	C	07/29/2014	378273jul14	07/12/2014	54.21	54.21
2102125	07/23/2014	002309 VERIZON WIRELESS	C	07/31/2014	9728322434	07/09/2014	191.78	
			C	07/31/2014	97283224342	07/10/2014	120.94	312.72
2102126	07/31/2014	007900 CENTRAL NEVADA HARDWAF	C	08/08/2014	1577	07/09/2014	236.02	236.02
2102127	07/31/2014	012708 FLYERS ENERGY LLC	C	08/07/2014	CFS0833844	05/31/2014	804.81	
			C	08/07/2014	CFS08567002	07/15/2014	611.35	
			C	08/07/2014	CFS0856700	07/15/2014	301.58	1,717.74
2102128	07/31/2014	011637 INLAND SUPPLY	C	08/08/2014	105746	07/11/2014	137.24	
			C	08/08/2014	105757	07/11/2014	56.36	193.60
2102129	07/31/2014	008153 J & D AUTO PARTS	C	08/06/2014	542842	07/10/2014	22.21	
			C	08/06/2014	542807	07/09/2014	15.57	
			C	08/06/2014	543352	07/22/2014	7.28	

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			C	08/06/2014	542850	07/10/2014	2.99	
			C	08/06/2014	543044	07/15/2014	2.13	50.18
2102130	07/31/2014	011660 JONES WEST FORD	C	08/14/2014	846751	06/30/2014	23.61	23.61
2102131	07/31/2014	010496 LAS VEGAS REVIEW JOURNA	C	08/06/2014	227137	07/10/2014	165.30	
			C	08/06/2014	219346	06/26/2014	15.08	180.38
2102132	07/31/2014	011853 NEVADA ENVIRONMENT PRO	C	08/13/2014	943	07/10/2014	30.00	30.00
2102133	07/31/2014	011773 NEVADA FORESTRY DIVISION	C	08/08/2014	14380085	07/17/2014	700.00	700.00
2102134	07/31/2014	000529 QUILL	C	08/12/2014	4233026	07/07/2014	76.09	
			C	08/12/2014	42330262	07/07/2014	76.08	
			C	08/12/2014	4244403	07/07/2014	11.02	
			C	08/12/2014	4244032	07/07/2014	11.02	174.21
2102135	07/31/2014	009820 REBEL OIL COMPANY, INC	C	08/06/2014	8592	06/30/2014	657.41	
			C	08/06/2014	8592	06/30/2014	218.07	875.48
2102136	07/31/2014	014289 SAFE TEE CONNECTIONS	C	08/19/2014	1239	07/22/2014	491.95	
			C	08/19/2014	1240	07/22/2014	318.21	810.16
2102137	07/31/2014	011499 SIERRA ENVIRONMENTAL MC	C	08/11/2014	135916	07/16/2014	241.00	
			C	08/11/2014	135914	07/14/2014	228.00	
			C	08/11/2014	135913	07/11/2014	100.00	
			C	08/11/2014	135915	07/14/2014	62.00	631.00
2102138	07/31/2014	012677 SUBURBAN PROPANE	C	08/12/2014	1485027089	06/17/2014	607.53	
			C	08/12/2014	1485027178	06/26/2014	349.23	956.76
2102139	07/31/2014	013451 T P U DEPOSIT REFUNDS	C	08/12/2014	10334	07/21/2014	39.55	39.55
2102140	07/31/2014	013451 T P U DEPOSIT REFUNDS	C	08/18/2014	10570	07/15/2014	24.34	24.34
2102141	07/31/2014	013451 T P U DEPOSIT REFUNDS			10722	07/22/2014	19.55	19.55
2102142	07/31/2014	013451 T P U DEPOSIT REFUNDS	C	08/12/2014	10318	07/21/2014	15.40	15.40
2102143	07/31/2014	013451 T P U DEPOSIT REFUNDS			10384	07/19/2014	4.70	4.70
2102144	07/31/2014	004795 TONOPAH CONVENTION CEN	C	08/14/2014	9685	06/18/2014	133.51	

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			C	08/14/2014	201941993	07/08/2014	27.44	160.95
2102145	07/31/2014	012132 U P S	C	08/08/2014	E85597284	07/12/2014	21.50	21.50
2102146	07/31/2014	001735 U S A BLUE BOOK	C	08/14/2014	394479	07/11/2014	508.48	508.48
2102147	07/31/2014	012732 UNDERGROUND SERVICE AL	C	08/11/2014	14071055	07/20/2014	233.94	233.94
2102148	07/31/2014	008058 JOSEPH WESTERLUND	C	08/07/2014	4446	07/14/2014	44.46	44.46
2102149	07/31/2014	012215 WESTERN NEVADA SUPPLY C	C	08/07/2014	15942779	07/16/2014	576.00	
			C	08/07/2014	15867263	05/08/2014	290.07	
			C	08/07/2014	15927116	07/02/2014	248.90	
			C	08/07/2014	159113071	07/02/2014	36.17	
			C	08/07/2014	CM15867263	05/08/2014	-20.70	1,130.44
2102150	07/31/2014	000565 WITMER PUBLIC SAFETY GR	C	08/08/2014	1218131001	07/15/2014	297.45	297.45
2102151	08/06/2014	011722 NV ENERGY	C	08/12/2014	380750jul14	07/18/2014	1,167.65	
			C	08/12/2014	561189jul14	07/17/2014	237.19	
			C	08/12/2014	380709jul14	07/18/2014	448.99	
			C	08/12/2014	378750jul14	07/16/2014	230.47	
			C	08/12/2014	380321jul14	07/16/2014	216.91	
			C	08/12/2014	378830jul14	07/16/2014	83.57	
			C	08/12/2014	452112jul14	07/16/2014	56.03	
			C	08/12/2014	380322jul14	07/16/2014	45.54	
			C	08/12/2014	380202jul14	07/16/2014	44.62	
			C	08/12/2014	380149jul14	07/16/2014	33.43	
			C	08/12/2014	377878jul14	07/16/2014	32.17	
			C	08/12/2014	449849jul14	07/16/2014	32.00	
			C	08/12/2014	378479jul14	07/19/2014	6.77	2,635.34
2102152	08/06/2014	000002 TONOPAH PUBLIC UTIL	C	08/13/2014	332900	07/16/2014	4,018.65	
			C	08/13/2014	530120	07/18/2014	3,763.55	
			C	08/13/2014	191260	07/15/2014	1,094.89	
			C	08/13/2014	191265	07/15/2014	705.36	
			C	08/13/2014	392900	07/17/2014	403.03	
			C	08/13/2014	550354	07/18/2014	176.44	
			C	08/13/2014	410500	07/17/2014	66.68	
			C	08/13/2014	130350	07/15/2014	63.95	

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			C	08/13/2014	132570	07/15/2014	52.18	
			C	08/13/2014	370290	07/16/2014	37.95	
			C	08/13/2014	334850	07/16/2014	37.62	
			C	08/13/2014	390100	07/16/2014	37.40	
			C	08/13/2014	132560	07/15/2014	36.35	
			C	08/13/2014	395140	07/17/2014	36.03	
			C	08/13/2014	132400	07/15/2014	35.95	
			C	08/13/2014	411280	07/17/2014	35.95	
			C	08/13/2014	530100	07/18/2014	25.85	
			C	08/13/2014	550830	07/18/2014	25.85	
			C	08/13/2014	530920	07/18/2014	25.85	
			C	08/13/2014	10130340	07/15/2014	23.97	10,703.50
2102153	08/13/2014	000435 FRONTIER	C	08/22/2014	7754826643AUG14	08/01/2014	323.25	
			C	08/22/2014	7754823558AUG14	08/01/2014	241.96	
			C	08/22/2014	7754829274AUG14	08/01/2014	191.37	756.58
2102154	08/13/2014	011722 NV ENERGY	C	08/19/2014	463955jul14	07/25/2014	2,637.02	
			C	08/19/2014	379490jul14	08/05/2014	666.18	
			C	08/19/2014	381026jul14	07/24/2014	589.41	
			C	08/19/2014	380666jul14	07/23/2014	563.39	
			C	08/19/2014	379274jul14	08/01/2014	80.21	
			C	08/19/2014	377984jul14	08/05/2014	74.61	
			C	08/19/2014	379014jul14	08/01/2014	42.99	
			C	08/19/2014	619029jul14	07/31/2014	42.11	
			C	08/19/2014	381089jul14	07/30/2014	37.33	
			C	08/19/2014	378267jul14	07/25/2014	32.71	
			C	08/19/2014	379210jul14	08/01/2014	32.00	
			C	08/19/2014	380074jul14	07/30/2014	32.00	4,829.96
2102155	08/20/2014	015214 SANDRA DUNN	C	08/26/2014	22000	05/13/2014	220.00	220.00
2102156	08/20/2014	010496 LAS VEGAS REVIEW JOURNA	C	08/26/2014	10000227255	06/26/2014	432.00	
			C	08/26/2014	10000207150	06/05/2014	162.00	594.00
2102157	08/20/2014	009820 REBEL OIL COMPANY, INC	C	08/26/2014	8364	06/30/2014	92.00	
			C	08/26/2014	1275091	06/01/2014	-5.59	86.41
2102158	08/20/2014	012818 AMERICAN WATER WORKS A	C	09/02/2014	7000843427	06/30/2014	413.00	413.00

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2102159	08/20/2014	010219 B E C ENVIRONMENTAL INC	C	08/26/2014	2306	08/06/2014	345.00	345.00
2102160	08/20/2014	011859 BUREAU OF SAFE DRINKING	C	08/27/2014	1416	08/07/2014	1,268.25	1,268.25
2102161	08/20/2014	007900 CENTRAL NEVADA HARDWAF	C	08/25/2014	1578	07/25/2014	617.00	
			C	08/25/2014	1645	07/23/2014	305.55	
			C	08/25/2014	1646	08/01/2014	287.61	
			C	08/25/2014	1579	07/31/2014	250.66	
			C	08/25/2014	1580	08/04/2014	227.28	1,688.10
2102162	08/20/2014	000805 CHEVRON & TEXACO CARD S	C	09/03/2014	41750705	07/08/2014	77.00	
			C	09/03/2014	41999563	08/08/2014	72.46	149.46
2102163	08/20/2014	007550 JAMES EASON	C	09/10/2014	25423987416BAY4	08/11/2014	90.35	90.35
2102164	08/20/2014	012313 FARMER BROTHERS COFFEE	C	08/26/2014	59851140	08/13/2014	294.30	294.30
2102165	08/20/2014	012708 FLYERS ENERGY LLC	C	09/04/2014	CFS08639622	07/31/2014	629.04	
			C	09/04/2014	CFS0863962	07/31/2014	383.00	1,012.04
2102166	08/20/2014	000435 FRONTIER	C	09/04/2014	4823204	08/10/2014	127.54	127.54
2102167	08/20/2014	013154 HARRIS COMPUTER SYSTEM	C	08/27/2014	NQNQVCDBGWB	08/13/2014	850.00	
			C	08/27/2014	PWN8M4WHSFF	08/13/2014	850.00	1,700.00
2102168	08/20/2014	011427 HOSS DISPOSAL INC	C	08/29/2014	48100947	08/01/2014	188.10	
			C	08/29/2014	991944	08/01/2014	79.20	
			C	08/29/2014	48100913	08/01/2014	73.30	
			C	08/29/2014	48100935	08/01/2014	44.00	384.60
2102169	08/20/2014	011637 INLAND SUPPLY	C	08/27/2014	106960	08/05/2014	524.10	
			C	08/27/2014	106431	07/24/2014	104.59	
			C	08/27/2014	106432	07/24/2014	104.59	733.28
2102170	08/20/2014	008153 J & D AUTO PARTS	C	08/25/2014	544251	08/12/2014	274.61	
			C	08/25/2014	543962	08/05/2014	52.67	
			C	08/25/2014	543527	07/25/2014	45.87	
			C	08/25/2014	543535	07/25/2014	35.08	
			C	08/25/2014	543657	07/29/2014	17.88	
			C	08/25/2014	543661	07/29/2014	17.59	

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			C	08/25/2014	544265	08/12/2014	13.49	
			C	08/25/2014	544252	08/12/2014	11.97	
			C	08/25/2014	543503	07/25/2014	3.60	
			C	08/25/2014	543666	07/29/2014	3.33	
			C	08/25/2014	544263	08/12/2014	0.00	476.09
2102171	08/20/2014	015078 INC NORTHERN NEVADA PES	C	08/28/2014	142866	07/30/2014	30.00	30.00
2102172	08/20/2014	011722 NV ENERGY	C	08/26/2014	378220AUG14	08/11/2014	3,924.56	
			C	08/26/2014	619149jul14	07/31/2014	1,843.13	
			C	08/26/2014	378391jul14	07/31/2014	243.84	
			C	08/26/2014	381085jul14	07/31/2014	91.52	
			C	08/26/2014	377990jul14	07/31/2014	83.20	
			C	08/26/2014	379485jul14	07/31/2014	66.45	
			C	08/26/2014	378273aug14	08/12/2014	54.18	
			C	08/26/2014	379489jul14	07/31/2014	39.64	
			C	08/26/2014	379488jul14	07/31/2014	39.53	
			C	08/26/2014	379487jul14	07/31/2014	39.26	
			C	08/26/2014	381086jul14	07/31/2014	39.26	
			C	08/26/2014	378632jul14	07/31/2014	32.00	6,496.57
2102173	08/20/2014	011048 O P I	C	08/26/2014	AR185600	07/24/2014	24.99	24.99
2102174	08/20/2014	000454 PITNEY BOWES	C	08/28/2014	13089446	07/16/2014	900.00	
			C	08/28/2014	13089446	07/17/2014	900.00	1,800.00
2102175	08/20/2014	000529 QUILL	C	08/28/2014	50576172	08/06/2014	101.96	
			C	08/28/2014	45311432	07/17/2014	19.48	
			C	08/28/2014	5057617	08/06/2014	17.14	
			C	08/28/2014	5059843	08/06/2014	14.44	
			C	08/28/2014	4531143	07/17/2014	11.99	
			C	08/28/2014	5060694	08/06/2014	5.42	170.43
2102176	08/20/2014	009820 REBEL OIL COMPANY, INC	C	08/26/2014	6905	07/31/2014	886.08	
			C	08/26/2014	1328	07/31/2014	201.01	
			C	08/26/2014	1275717	08/01/2014	-14.09	
			C	08/26/2014	1275724	08/01/2014	-43.85	1,029.15
2102177	08/20/2014	011448 RENNER EQUIPMENT CO	C	08/26/2014	Y09826	07/03/2014	15.99	15.99

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2102178	08/20/2014	011709 SCOLARI'S FOOD & DRUG CC	C	08/26/2014	439238	07/24/2014	120.43	
			C	08/26/2014	438875	07/21/2014	13.98	134.41
2102179	08/20/2014	011572 SHAW ENGINEERING	C	08/26/2014	14021	07/31/2014	9,300.00	
			C	08/26/2014	120072	07/31/2014	1,100.00	
			C	08/26/2014	12007	07/31/2014	550.00	10,950.00
2102180	08/20/2014	011407 SIERRA CHEMICAL COMPANY	C	08/28/2014	SLS10010807	07/30/2014	350.25	
			C	08/28/2014	10011188	08/06/2014	350.25	
			C	08/28/2014	10003589	08/04/2014	-80.00	
			C	08/28/2014	10003653	08/07/2014	-240.00	380.50
2102181	08/20/2014	011793 SIERRA CONTROLS LLC	C	08/26/2014	116339	07/21/2014	180.00	180.00
2102182	08/20/2014	001750 SIMPLEX GRINNELL LP	C	08/29/2014	77162574	07/28/2014	154.16	154.16
2102183	08/20/2014	012677 SUBURBAN PROPANE	V	09/04/2014	1485088957	07/30/2014	571.12	571.12
2102184	08/20/2014	013451 T P U DEPOSIT REFUNDS	C	09/03/2014	10438	07/23/2014	39.55	39.55
2102185	08/20/2014	013451 T P U DEPOSIT REFUNDS	C	09/05/2014	10748	08/12/2014	38.13	38.13
2102186	08/20/2014	013451 T P U DEPOSIT REFUNDS	C	09/24/2014	10399	08/12/2014	30.79	30.79
2102187	08/20/2014	013451 T P U DEPOSIT REFUNDS	C	09/17/2014	10502	07/31/2014	11.42	11.42
2102188	08/20/2014	013451 T P U DEPOSIT REFUNDS			10709	07/25/2014	6.34	6.34
2102189	08/20/2014	013451 T P U DEPOSIT REFUNDS	C	09/17/2014	10481	07/28/2014	4.10	4.10
2102190	08/20/2014	013451 T P U DEPOSIT REFUNDS	C	09/03/2014	10489	07/28/2014	4.10	4.10
2102191	08/20/2014	013451 T P U DEPOSIT REFUNDS	C	09/19/2014	10461	07/28/2014	4.10	4.10
2102192	08/20/2014	013451 T P U DEPOSIT REFUNDS	C	09/04/2014	10450	07/31/2014	4.10	4.10
2102193	08/20/2014	013451 T P U DEPOSIT REFUNDS			10677	07/31/2014	4.10	4.10
2102194	08/20/2014	013451 T P U DEPOSIT REFUNDS	C	09/04/2014	10583	07/31/2014	4.10	4.10
2102195	08/20/2014	013451 T P U DEPOSIT REFUNDS			10445	07/31/2014	4.10	4.10
2102196	08/20/2014	013451 T P U DEPOSIT REFUNDS	C	09/24/2014	10471	08/05/2014	4.10	4.10

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2102197	08/20/2014	013451 T P U DEPOSIT REFUNDS			10321	08/11/2014	4.10	4.10
2102198	08/20/2014	000010 TONOPAH PUBLIC UTIL PETT	C	08/29/2014	2244	08/01/2014	314.30	
			C	08/29/2014	2245	08/01/2014	18.00	332.30
2102199	08/20/2014	007147 TONOPAH VOLUNTEER FIRE	C	08/26/2014	125000	08/13/2014	1,250.00	1,250.00
2102200	08/20/2014	012132 U P S	C	08/27/2014	E85597274	07/05/2014	29.78	29.78
2102201	08/20/2014	001768 ULINE	C	08/28/2014	60392281	07/24/2014	277.70	
			C	08/28/2014	60461235	07/28/2014	277.70	555.40
2102202	08/20/2014	002309 VERIZON WIRELESS	C	08/27/2014	9730035939	08/09/2014	196.15	
			C	08/27/2014	97300359392	08/09/2014	118.94	315.09
2102203	08/20/2014	008058 JOSEPH WESTERLUND	C	08/28/2014	76753	08/06/2014	59.57	59.57
2102204	08/20/2014	012215 WESTERN NEVADA SUPPLY C	C	08/26/2014	15954427	07/30/2014	664.98	
			C	08/26/2014	15961212	07/30/2014	506.62	
			C	08/26/2014	15956836	07/30/2014	195.91	
			C	08/26/2014	15955421	07/30/2014	80.72	
			C	08/26/2014	15949521	07/23/2014	13.00	
			C	08/26/2014	CM15956836	08/06/2014	-18.51	
			C	08/26/2014	CM15911307	07/31/2014	-269.05	1,173.67
2102205	08/20/2014	002270 XEROX	C	08/26/2014	75283384	08/01/2014	85.93	85.93
2102206	08/20/2014	013095 YESCO	C	08/27/2014	R483301408	07/11/2014	275.00	275.00
2102207	08/28/2014	011959 BOARD OF REGENTS			5481	08/18/2014	180.00	180.00
2102208	08/28/2014	011959 BOARD OF REGENTS			2368	08/18/2014	180.00	180.00
2102209	08/28/2014	011959 BOARD OF REGENTS			2367	08/18/2014	180.00	180.00
2102210	08/28/2014	011959 BOARD OF REGENTS			2997	08/18/2014	180.00	180.00
2102211	08/27/2014	015078 INC NORTHERN NEVADA PES	C	09/04/2014	142864	07/15/2014	30.00	30.00
2102212	08/27/2014	007579 TONOPAH HISTORIC MINING	C	09/05/2014	81314	08/13/2014	500.00	500.00
2102213	09/03/2014	003976 BLAINE EQUIPMENT COMPAN	C	09/08/2014	4917	08/18/2014	19.55	19.55



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2102214	09/03/2014	015227 BECKY BRASKA	C	09/12/2014	092414Braska	08/25/2014	84.00	
			C	09/12/2014	502179	08/24/2014	48.23	132.23
2102215	09/03/2014	011651 CAL NEVADA TOWING	C	09/09/2014	17586	08/15/2014	957.08	
			C	09/09/2014	17576	08/13/2014	65.00	1,022.08
2102216	09/03/2014	007900 CENTRAL NEVADA HARDWAF	C	09/08/2014	1582	08/25/2014	221.24	
			C	09/08/2014	1581	08/14/2014	209.94	431.18
2102217	09/03/2014	013633 E & M MECHANICS	C	09/05/2014	2263	08/25/2014	2,433.56	
			C	09/05/2014	2261	08/25/2014	299.10	2,732.66
2102218	09/03/2014	012708 FLYERS ENERGY LLC	C	09/09/2014	CFS0871705	08/15/2014	814.34	814.34
2102219	09/03/2014	007129 GALLI'S LOCKS	C	09/08/2014	81414	08/14/2014	219.00	219.00
2102220	09/03/2014	014796 GARLAND DBS INC	C	09/11/2014	2511027038	07/29/2014	15,507.00	15,507.00
2102221	09/03/2014	008153 J & D AUTO PARTS	C	09/05/2014	544289	08/13/2014	55.95	
			C	09/05/2014	544788	08/25/2014	53.99	
			C	09/05/2014	544320	08/13/2014	31.84	
			C	09/05/2014	544640	08/21/2014	30.53	
			C	09/05/2014	544830	08/26/2014	23.88	
			C	09/05/2014	544298	08/13/2014	13.98	
			C	09/05/2014	544601	08/20/2014	11.99	
			C	09/05/2014	544593	08/20/2014	6.49	
			C	09/05/2014	544367	08/14/2014	5.51	
			C	09/05/2014	544423	08/15/2014	3.49	
			C	09/05/2014	544829	08/26/2014	3.00	240.65
2102222	09/03/2014	011447 NEVADA FIRE & FIRST AID	C	09/11/2014	95842	08/20/2014	345.00	
			C	09/11/2014	9584	08/20/2014	244.00	
			C	09/11/2014	9554	07/25/2014	242.95	
			C	09/11/2014	9555	07/25/2014	126.75	
			C	09/11/2014	95542	07/25/2014	52.05	
			C	09/11/2014	9557	07/25/2014	31.25	
			C	09/11/2014	9556	07/25/2014	29.25	
			C	09/11/2014	9558	07/15/2014	19.50	
			C	09/11/2014	9560	07/25/2014	19.50	1,110.25

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102223	09/03/2014	011781 NEVADA SECRETARY OF STA			610978214	08/25/2014	35.00	35.00
2102224	09/03/2014	015078 INC NORTHERN NEVADA PES	C	09/09/2014	141938	08/22/2014	120.00	
			C	09/09/2014	143386	08/16/2014	40.00	
			C	09/09/2014	143363	08/25/2014	30.00	
			C	09/09/2014	143362	08/25/2014	20.00	210.00
2102225	09/03/2014	011722 NV ENERGY	C	09/09/2014	380321aug14	08/20/2014	216.94	
			C	09/09/2014	378750aug14	08/20/2014	208.22	
			C	09/09/2014	378830aug14	08/20/2014	84.22	
			C	09/09/2014	380322aug14	08/20/2014	39.71	
			C	09/09/2014	452112aug14	08/20/2014	35.64	
			C	09/09/2014	380202aug14	08/20/2014	34.50	
			C	09/09/2014	380149aug14	08/15/2014	32.45	
			C	09/09/2014	377878aug14	08/20/2014	32.00	
			C	09/09/2014	511644aug14	08/20/2014	32.00	
			C	09/09/2014	378479aug14	08/20/2014	6.76	722.44
2102226	09/03/2014	011048 O P I	C	09/09/2014	186788	08/22/2014	24.99	24.99
2102227	09/03/2014	014980 CHRISTINA PERRY			092514Perry	08/26/2014	84.00	84.00
2102228	09/03/2014	000454 PITNEY BOWES			5502535490	08/13/2014	122.38	122.38
2102229	09/03/2014	000454 PITNEY BOWES			13089446	08/17/2014	74.73	74.73
2102230	09/03/2014	000529 QUILL	C	09/10/2014	53699002	08/18/2014	123.54	
			C	09/10/2014	5146984	08/08/2014	47.93	
			C	09/10/2014	51469842	08/08/2014	47.92	
			C	09/10/2014	5177304	08/11/2014	35.77	
			C	09/10/2014	5369900	08/18/2014	34.12	
			C	09/10/2014	5121337	08/08/2014	28.99	
			C	09/10/2014	51213372	08/08/2014	28.99	
			C	09/10/2014	5183755	08/11/2014	17.99	
			C	09/10/2014	5137561	08/08/2014	3.59	
			C	09/10/2014	51375612	08/08/2014	3.59	372.43
2102231	09/03/2014	002351 SENSUS USA INC	C	09/10/2014	ZA150006459	08/19/2014	1,570.34	1,570.34
2102232	09/03/2014	011793 SIERRA CONTROLS LLC	C	09/09/2014	116400	08/21/2014	95.00	95.00

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2102233	09/03/2014	011499 SIERRA ENVIRONMENTAL MC	C	09/09/2014	136428	08/13/2014	228.00	368.00
			C	09/09/2014	136432	08/08/2014	100.00	
			C	09/09/2014	136544	08/14/2014	40.00	
2102234	09/03/2014	007834 SYMPHONY GRAPHICS DESI	C	09/08/2014	154500	08/15/2014	1,545.00	1,545.00
2102235	09/03/2014	013451 T P U DEPOSIT REFUNDS	C	09/23/2014	10720	08/25/2014	39.55	39.55
2102236	09/03/2014	013451 T P U DEPOSIT REFUNDS	C	09/18/2014	10414	08/20/2014	35.10	35.10
2102237	09/03/2014	013451 T P U DEPOSIT REFUNDS	C	09/29/2014	10733	08/20/2014	19.55	19.55
2102238	09/03/2014	013451 T P U DEPOSIT REFUNDS			10706	08/18/2014	4.10	4.10
2102239	09/03/2014	012215 WESTERN NEVADA SUPPLY C	C	09/08/2014	15961927	08/20/2014	122.80	122.80
2102240	09/03/2014	013095 YESCO	C	09/09/2014	R483301409	08/13/2014	275.00	275.00
2102241	09/10/2014	012708 FLYERS ENERGY LLC			CFS0871705	08/15/2014	611.66	611.66
2102242	09/10/2014	000435 FRONTIER	C	09/22/2014	7754826643sep14	09/01/2014	327.76	522.00
			C	09/22/2014	7754829274sep14	09/01/2014	194.24	
2102243	09/10/2014	015078 INC NORTHERN NEVADA PES	C	09/16/2014	143389	08/27/2014	185.00	185.00
2102244	09/10/2014	011722 NV ENERGY			463955aug14	08/26/2014	2,636.39	5,732.18
					378851jul14	09/05/2014	1,410.18	
					561189	08/29/2014	317.54	
					381026aug14	08/23/2014	543.44	
					380709aug14	08/22/2014	463.77	
					379274aug14	09/03/2014	76.37	
					377984aug14	08/26/2014	53.26	
					378267aug14	08/26/2014	50.15	
					379014aug14	09/03/2014	41.74	
					619029aug14	08/30/2014	38.03	
					381089aug14	08/29/2014	37.31	
		380074aug14	08/29/2014	32.00				
		379210aug14	09/03/2014	32.00				
2102245	09/17/2014	010219 B E C ENVIRONMENTAL INC	C	09/22/2014	2319	09/03/2014	305.00	305.00

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2102246	09/17/2014	011859 BUREAU OF SAFE DRINKING	C	09/24/2014	790	09/08/2014	30.00	30.00
2102247	09/17/2014	007900 CENTRAL NEVADA HARDWAF	C	09/19/2014	1583	09/04/2014	348.32	
			C	09/19/2014	1647	08/27/2014	330.65	678.97
2102248	09/17/2014	007127 EASON INSURANCE SERVICE	C	09/25/2014	110001078	09/04/2014	50.00	50.00
2102249	09/17/2014	012708 FLYERS ENERGY LLC	C	09/24/2014	CFS08781132	08/31/2014	415.54	
			C	09/24/2014	CFS0878113	08/31/2014	318.47	734.01
2102250	09/17/2014	000435 FRONTIER	C	09/29/2014	4823558	09/01/2014	243.05	243.05
2102251	09/17/2014	007129 GALLI'S LOCKS	C	09/19/2014	71014	07/10/2014	423.00	423.00
2102252	09/17/2014	011427 HOSS DISPOSAL INC	C	09/24/2014	49111188	09/01/2014	188.10	
			C	09/24/2014	49111153	09/01/2014	73.30	
			C	09/24/2014	49111176	09/01/2014	44.00	305.40
2102253	09/17/2014	008153 J & D AUTO PARTS	C	09/19/2014	545163	09/04/2014	108.87	
			C	09/19/2014	545213	09/05/2014	71.25	
			C	09/19/2014	544946	08/28/2014	53.99	
			C	09/19/2014	544911	08/27/2014	31.15	
			C	09/19/2014	544820	08/26/2014	15.29	
			C	09/19/2014	545060	09/02/2014	11.65	
			C	09/19/2014	544842	08/26/2014	11.13	
			C	09/19/2014	544931	08/27/2014	10.44	
			C	09/19/2014	545077	09/02/2014	7.38	
			C	09/19/2014	545161	09/04/2014	4.29	
			C	09/19/2014	545065	09/02/2014	3.53	
			C	09/19/2014	544848	08/26/2014	-5.99	322.98
2102254	09/17/2014	015235 K I B S / K B O V RADIO	C	09/23/2014	KIBS0871140830850	08/30/2014	300.00	300.00
2102255	09/17/2014	011844 LEGISLATIVE COUNSEL BURE	C	09/29/2014	35345	08/29/2014	125.00	125.00
2102256	09/17/2014	011722 NV ENERGY	C	09/24/2014	378851aug14	08/27/2014	90.71	
			C	09/24/2014	378391sep14	09/02/2014	73.19	
			C	09/24/2014	379485sep14	09/02/2014	66.72	
			C	09/24/2014	377990sep14	09/02/2014	65.65	
			C	09/24/2014	379489sep14	09/02/2014	40.23	

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			C	09/24/2014	379488sep14	09/02/2014	40.06	
			C	09/24/2014	381086sep14	09/02/2014	39.98	
			C	09/24/2014	379487sep14	09/02/2014	39.71	
			C	09/24/2014	378632SEP14	09/02/2014	32.00	488.25
2102257	09/17/2014	000529 QUILL	C	09/23/2014	5696222	08/29/2014	161.98	
			C	09/23/2014	5492276	08/21/2014	129.99	
			C	09/23/2014	5651242	08/27/2014	99.99	
			C	09/23/2014	5635863	08/27/2014	99.44	
			C	09/23/2014	5495122	08/21/2014	74.48	
			C	09/23/2014	5637243	08/27/2014	72.72	
			C	09/23/2014	5663306	08/28/2014	35.99	
			C	09/23/2014	5524658	08/22/2014	34.12	
			C	09/23/2014	5488324	08/21/2014	29.90	
			C	09/23/2014	54883242	08/21/2014	29.90	
			C	09/23/2014	55246582	08/22/2014	11.28	779.79
2102258	09/17/2014	011448 RENNER EQUIPMENT CO	C	09/22/2014	12375	09/09/2014	148.71	
			C	09/22/2014	11827	08/26/2014	57.70	
			C	09/22/2014	11977	08/29/2014	28.48	234.89
2102259	09/17/2014	014289 SAFE TEE CONNECTIONS			1388	09/10/2014	53.75	53.75
2102260	09/17/2014	011709 SCOLARI'S FOOD & DRUG CC	C	09/23/2014	440140	07/30/2014	284.63	
			C	09/23/2014	440328	08/04/2014	5.99	290.62
2102261	09/17/2014	011572 SHAW ENGINEERING	C	09/22/2014	14021	08/31/2014	6,603.00	
			C	09/22/2014	140212	08/31/2014	6,603.00	
			C	09/22/2014	120072	08/31/2014	1,100.00	
			C	09/22/2014	12007	08/31/2014	550.00	14,856.00
2102262	09/17/2014	011793 SIERRA CONTROLS LLC	C	09/24/2014	116425	08/27/2014	1,000.00	1,000.00
2102263	09/17/2014	011499 SIERRA ENVIRONMENTAL MC	C	09/23/2014	136429	08/21/2014	505.00	
			C	09/23/2014	136427	08/25/2014	186.00	
			C	09/23/2014	136426	08/25/2014	62.00	753.00
2102264	09/17/2014	013451 T P U DEPOSIT REFUNDS	C	09/26/2014	10325	09/02/2014	40.78	40.78
2102265	09/17/2014	013451 T P U DEPOSIT REFUNDS			10284	08/28/2014	4.10	4.10

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2102266	09/17/2014	013451 T P U DEPOSIT REFUNDS			10397	08/29/2014	4.10	4.10
2102267	09/17/2014	013451 T P U DEPOSIT REFUNDS	C	09/25/2014	10567	09/08/2014	4.10	4.10
2102268	09/17/2014	000002 TONOPAH PUBLIC UTIL	C	09/19/2014	332900	08/14/2014	3,615.75	
			C	09/19/2014	191260	08/13/2014	1,388.02	
			C	09/19/2014	530120	08/15/2014	1,065.70	
			C	09/19/2014	191265	08/13/2014	914.32	
			C	09/19/2014	392900	08/14/2014	389.72	
			C	09/19/2014	550354	08/15/2014	168.58	
			C	09/19/2014	370290	08/14/2014	70.34	
			C	09/19/2014	410500	08/15/2014	64.23	
			C	09/19/2014	130350	08/13/2014	63.95	
			C	09/19/2014	334850	08/18/2014	45.05	
			C	09/19/2014	132570	08/13/2014	38.72	
			C	09/19/2014	395140	08/15/2014	35.95	
			C	09/19/2014	132560	08/13/2014	35.95	
			C	09/19/2014	411280	08/15/2014	35.95	
			C	09/19/2014	132400	08/13/2014	35.95	
			C	09/19/2014	390100	08/14/2014	27.33	
			C	09/19/2014	10130340	08/13/2014	11.10	8,006.61
2102269	09/17/2014	000010 TONOPAH PUBLIC UTIL PETT	C	09/19/2014	2249	09/01/2014	261.94	
			C	09/19/2014	2247	09/01/2014	55.42	317.36
2102270	09/17/2014	001735 U S A BLUE BOOK	C	09/24/2014	427748	08/19/2014	797.57	797.57
2102271	09/17/2014	015020 VALUATION SOURCE	C	09/22/2014	2014034	08/28/2014	1,500.00	1,500.00
2102272	09/17/2014	012215 WESTERN NEVADA SUPPLY C	C	09/22/2014	15997311	09/03/2014	1,355.60	
			C	09/22/2014	15949474	09/03/2014	632.00	
			C	09/22/2014	15989654	08/27/2014	489.90	
			C	09/22/2014	15990701	08/27/2014	432.00	
			C	09/22/2014	15967790	08/06/2014	40.36	
			C	09/22/2014	CM15955421	09/03/2014	-60.54	2,889.32
2102273	09/17/2014	002270 XEROX	C	09/22/2014	75749513	09/01/2014	85.93	85.93
2693240	08/07/2014	000050 TRANSFERS			080714	08/07/2014	11,604.00	11,604.00

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7548306	07/08/2014	000050 TRANSFERS			07082014	07/08/2014	11,604.00	11,604.00
7764817	09/09/2014	000050 TRANSFERS			09092014	09/09/2014	11,604.00	11,604.00
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2201202	07/02/2014	011722 NV ENERGY	C	07/10/2014	464947jun14	06/26/2014	1,019.29	1,019.29
2201203	07/09/2014	012876 A T & T	C	07/17/2014	SB803730	06/30/2014	3,813.30	3,813.30
2201204	07/09/2014	005005 B & B JANITORIAL	C	07/14/2014	TRMjun14	06/01/2014	2,995.00	2,995.00
2201205	07/09/2014	000089 DINN BROTHERS INC	C	07/16/2014	50975	06/16/2014	702.03	702.03
2201206	07/09/2014	011637 INLAND SUPPLY	C	07/16/2014	105287	07/02/2014	139.39	139.39
2201207	07/09/2014	011811 NEVADA DIVISION OF WATER	C	07/18/2014	50828	06/26/2014	120.00	240.00
			C	07/18/2014	50829	06/26/2014	120.00	
2201208	07/09/2014	004803 GENERAL STORE	C	07/16/2014	73203	07/01/2014	60.74	60.74
2201209	07/09/2014	005024 ROUND MOUNTAIN PUBLIC U	C	08/05/2014	9807	07/07/2014	69.00	69.00
2201210	07/16/2014	000871 DISH NETWORK	C	07/30/2014	06172014	06/17/2014	50.00	50.00
2201211	07/16/2014	010496 LAS VEGAS REVIEW JOURNA	C	07/24/2014	223534	06/26/2014	108.00	108.00
2201212	07/16/2014	014790 M M I			116	06/26/2014	726.50	726.50
2201213	07/16/2014	009820 REBEL OIL COMPANY, INC	C	07/24/2014	7053101	06/24/2014	1,390.67	1,390.67
2201214	07/16/2014	005024 ROUND MOUNTAIN PUBLIC U	C	07/24/2014	404jun14	07/01/2014	95.00	231.00
			C	07/24/2014	402jun14	07/01/2014	92.00	
			C	07/24/2014	405jun14	07/01/2014	44.00	
2201215	07/16/2014	005026 ROUND MOUNTAIN TOWN-PE	C	07/24/2014	JUN14	07/08/2014	209.50	209.50
2201216	07/16/2014	005025 ROUND MOUNTAIN VOL FIRE	C	07/24/2014	JUNE2014	06/30/2014	800.00	800.00
2201217	07/16/2014	012677 SUBURBAN PROPANE	C	07/28/2014	1485019188	06/18/2014	721.97	1,250.22
			C	07/28/2014	1485019189	06/18/2014	528.25	
2201218	07/16/2014	015150 U S FLAG SUPPLY	C	07/29/2014	1626523	06/23/2014	2,216.05	2,216.05
2201219	07/16/2014	011359 WESTERN ENVIRONMENTAL	C	07/28/2014	51830	06/23/2014	476.00	476.00
2201220	07/16/2014	002270 XEROX	C	07/28/2014	74887963	07/03/2014	247.54	312.31
			C	07/28/2014	74841791	07/02/2014	64.77	



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2201221	07/16/2014	001817 A T & T	C	07/28/2014	260358327	07/01/2014	17.11	17.11
2201222	07/16/2014	012876 A T & T	C	07/29/2014	77537725082514jun14	06/28/2014	77.28	
			C	07/29/2014	77537711661008jun14	06/28/2014	44.16	
			C	07/29/2014	77537722002739jun14	06/28/2014	11.04	132.48
2201223	07/16/2014	004803 GENERAL STORE	C	07/31/2014	73228	07/08/2014	20.64	20.64
2201224	07/16/2014	002697 LANTIS FIREWORKS	C	07/29/2014	14129	07/01/2014	11,500.00	11,500.00
2201225	07/16/2014	015078 INC NORTHERN NEVADA PES	C	07/29/2014	142756	07/01/2014	30.00	
			C	07/29/2014	142755	07/01/2014	30.00	
			C	07/29/2014	142754	07/01/2014	30.00	
			C	07/29/2014	142753	07/01/2014	30.00	
			C	07/29/2014	142751	07/01/2014	30.00	
			C	07/29/2014	142759	07/01/2014	25.00	
			C	07/29/2014	142758	07/01/2014	25.00	
			C	07/29/2014	142757	07/01/2014	25.00	
			C	07/29/2014	142750	07/01/2014	25.00	
			C	07/29/2014	142752	07/01/2014	18.00	268.00
2201226	07/16/2014	005024 ROUND MOUNTAIN PUBLIC U	C	07/24/2014	9809	07/07/2014	20.50	20.50
2201227	07/16/2014	002270 XEROX	C	07/28/2014	74748467	07/01/2014	12.00	12.00
2201228	07/23/2014	005005 B & B JANITORIAL	C	07/28/2014	TRMjul14	08/01/2014	2,995.00	2,995.00
2201229	07/23/2014	002312 B S N SPORTS	C	07/31/2014	96192509	07/09/2014	64.56	64.56
2201230	07/23/2014	007127 EASON INSURANCE SERVICE	C	07/31/2014	110001048	07/01/2014	36,256.09	36,256.09
2201231	07/23/2014	001529 GEMPLERS	C	07/30/2014	1020206854	07/08/2014	428.00	428.00
2201232	07/23/2014	004803 GENERAL STORE	C	07/31/2014	72218	07/17/2014	45.35	
			C	07/31/2014	72209	07/16/2014	12.93	58.28
2201233	07/23/2014	011901 LUMOS AND ASSOCIATES INC	C	07/29/2014	87580	07/10/2014	3,360.24	3,360.24
2201234	07/23/2014	004796 NAPA ROUND MOUNTAIN	C	07/30/2014	9448	07/14/2014	248.00	
			C	07/30/2014	9311	07/10/2014	172.96	
			C	07/30/2014	9495	07/16/2014	89.81	510.77

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2201235	07/23/2014	009820 REBEL OIL COMPANY, INC	C	07/28/2014	7053222	07/16/2014	542.21	542.21
2201236	07/23/2014	002351 SENSUS USA INC	C	07/31/2014	ZA15004535	07/09/2014	1,570.34	1,570.34
2201237	07/23/2014	012677 SUBURBAN PROPANE	C	08/01/2014	1485019321	07/08/2014	501.23	501.23
2201238	07/23/2014	004833 U S POSTAL SERVICE	C	07/30/2014	Permit 001	07/15/2014	1,680.00	1,680.00
2201239	07/23/2014	002309 VERIZON WIRELESS	C	07/31/2014	9728330337	07/09/2014	48.55	48.55
2201240	07/31/2014	001817 A T & T	C	08/08/2014	260154266	06/01/2014	11.60	11.60
2201241	07/31/2014	015176 DESERT FISH SWIM TEAM	C	08/26/2014	2014-01	06/12/2014	226.28	226.28
2201242	07/31/2014	004803 GENERAL STORE	C	08/25/2014	75327	06/24/2014	36.99	
			C	08/25/2014	75332	06/25/2014	20.34	
			C	08/25/2014	75328	06/24/2014	11.67	
			C	08/25/2014	75333	06/25/2014	7.48	76.48
2201243	07/31/2014	010496 LAS VEGAS REVIEW JOURNA	C	08/06/2014	063014	06/30/2014	73.20	73.20
2201244	07/31/2014	011821 NEVADA FORESTRY DIVISION	C	08/08/2014	14380086	07/17/2014	800.00	
			C	08/08/2014	14380079	07/08/2014	800.00	1,600.00
2201245	07/31/2014	011722 NV ENERGY	C	08/08/2014	628509jul14	07/18/2014	6,945.08	6,945.08
2201246	07/31/2014	011407 SIERRA CHEMICAL COMPANY	C	08/11/2014	100001680	12/17/2013	323.83	323.83
2201247	08/06/2014	012876 A T & T	C	08/15/2014	77537725082514jul14	07/28/2014	86.71	
			C	08/15/2014	77537711661008jul14	07/28/2014	46.36	
			C	08/15/2014	77537722002739jul14	07/28/2014	11.59	144.66
2201248	08/06/2014	011722 NV ENERGY	C	08/12/2014	464947jul14	07/25/2014	1,018.73	1,018.73
2201249	08/13/2014	004898 C & K TRUE VALUE	C	08/27/2014	17308	06/02/2014	468.00	
			C	08/27/2014	17399	06/12/2014	92.42	
			C	08/27/2014	17489	06/23/2014	87.98	
			C	08/27/2014	17418	06/13/2014	59.15	
			C	08/27/2014	17455	06/18/2014	34.99	
			C	08/27/2014	17531	06/26/2014	34.98	
			C	08/27/2014	17492	06/23/2014	25.98	

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			C	08/27/2014	17355	06/06/2014	24.16	
			C	08/27/2014	17313	06/02/2014	3.99	
			C	08/27/2014	17319	06/06/2014	-104.04	727.61
2201250	08/13/2014	014065 BLUE TARP FINANCIAL	C	08/20/2014	31051396	07/22/2014	841.22	841.22
2201251	08/13/2014	011859 BUREAU OF SAFE DRINKING	C	08/20/2014	NY407412C	08/07/2014	543.75	543.75
2201252	08/13/2014	004803 GENERAL STORE	C	08/25/2014	70881	07/14/2014	102.03	
			C	08/25/2014	70779	07/24/2014	73.03	175.06
2201253	08/13/2014	005024 ROUND MOUNTAIN PUBLIC U	C	08/20/2014	404jul14	08/01/2014	98.00	
			C	08/20/2014	402jul14	08/01/2014	68.00	
			C	08/20/2014	405jul14	08/01/2014	56.00	222.00
2201254	08/13/2014	005024 ROUND MOUNTAIN PUBLIC U			9871	08/11/2014	84.00	84.00
2201255	08/20/2014	012876 A T & T	C	08/28/2014	SB806716	07/25/2014	4,337.68	4,337.68
2201256	08/20/2014	001817 A T & T	C	08/27/2014	260561967	08/01/2014	14.41	14.41
2201257	08/20/2014	004803 GENERAL STORE	C	08/26/2014	72294	08/08/2014	96.55	96.55
2201258	08/20/2014	013154 HARRIS COMPUTER SYSTEM	C	08/27/2014	XT00094604	07/18/2014	306.80	306.80
2201259	08/20/2014	010496 LAS VEGAS REVIEW JOURNA	C	08/26/2014	241355	07/10/2014	40.80	
			C	08/26/2014	261295	07/31/2014	20.40	61.20
2201260	08/20/2014	011352 LINE-X	C	08/27/2014	19473	07/30/2014	1,600.00	
			C	08/27/2014	19457	07/22/2014	1,200.00	2,800.00
2201261	08/20/2014	004796 NAPA ROUND MOUNTAIN	C	08/26/2014	9837	07/25/2014	139.49	
			C	08/26/2014	9944	07/29/2014	60.38	
			C	08/26/2014	9730	07/22/2014	35.02	234.89
2201262	08/20/2014	015078 INC NORTHERN NEVADA PES	C	08/28/2014	143148	08/05/2014	30.00	
			C	08/28/2014	143147	08/05/2014	30.00	
			C	08/28/2014	143146	08/05/2014	30.00	
			C	08/28/2014	143145	08/05/2014	30.00	
			C	08/28/2014	143143	08/05/2014	30.00	
			C	08/28/2014	143151	08/05/2014	25.00	
			C	08/28/2014	143150	08/05/2014	25.00	

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			C	08/28/2014	143149	08/05/2014	25.00	
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2201263	08/20/2014	000529 QUILL	C	08/28/2014	5012502	08/05/2014	131.75	
			C	08/28/2014	5019458	08/05/2014	106.24	237.99
2201264	08/20/2014	009820 REBEL OIL COMPANY, INC	C	08/26/2014	7053329	08/06/2014	636.82	636.82
2201265	08/20/2014	000449 RESERVE ACCOUNT	C	08/28/2014	24056574jul14	07/22/2014	383.50	383.50
2201266	08/20/2014	005026 ROUND MOUNTAIN TOWN-PE	C	08/28/2014	080714	08/07/2014	113.26	113.26
2201267	08/20/2014	005025 ROUND MOUNTAIN VOL FIRE	C	08/28/2014	JULY2014	07/31/2014	800.00	800.00
2201268	08/20/2014	011407 SIERRA CHEMICAL COMPANY	C	08/28/2014	SLS10009802	07/15/2014	323.83	323.83
2201269	08/20/2014	013380 VALLEY DISPOSAL	C	08/29/2014	4786	07/01/2014	285.00	
			C	08/29/2014	4787	08/02/2014	285.00	570.00
2201270	08/20/2014	002309 VERIZON WIRELESS	C	08/27/2014	9730043761	08/09/2014	48.52	48.52
2201271	08/20/2014	011359 WESTERN ENVIRONMENTAL	C	08/27/2014	52651	07/29/2014	178.00	
			C	08/27/2014	52902	07/31/2014	112.50	
			C	08/27/2014	52565	07/24/2014	20.00	310.50
2201272	08/20/2014	012215 WESTERN NEVADA SUPPLY C	C	08/26/2014	15953215	07/23/2014	240.32	
			C	08/26/2014	15951759	07/23/2014	223.57	
			C	08/26/2014	15951765	07/23/2014	26.10	489.99
2201273	08/20/2014	002270 XEROX	C	08/26/2014	75283332	08/01/2014	234.76	
			C	08/26/2014	75283331	08/01/2014	12.00	246.76
2201274	08/27/2014	011722 NV ENERGY	C	09/03/2014	628509aug14	08/19/2014	4,739.88	4,739.88
2201275	09/03/2014	005005 B & B JANITORIAL			TRMaug14	09/01/2014	2,995.00	2,995.00
2201276	09/03/2014	004803 GENERAL STORE	C	09/11/2014	74234	08/18/2014	58.76	
			C	09/11/2014	74220	08/14/2014	36.77	
			C	09/11/2014	74208	08/12/2014	10.68	106.21
2201277	09/03/2014	010496 LAS VEGAS REVIEW JOURNA	C	09/10/2014	241355	08/15/2014	40.80	40.80

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2201278	09/03/2014	001946 LAWSON PRODUCTS INC	C	09/09/2014	9302648892	08/08/2014	1,272.19	1,272.19
2201279	09/03/2014	011901 LUMOS AND ASSOCIATES INC	C	09/08/2014	87735	08/07/2014	8,692.40	8,692.40
2201280	09/03/2014	004796 NAPA ROUND MOUNTAIN	C	09/09/2014	10798	08/26/2014	327.00	
			C	09/09/2014	10628	08/20/2014	74.61	401.61
2201281	09/03/2014	011722 NV ENERGY	C	09/09/2014	464947aug14	08/26/2014	1,018.65	1,018.65
2201282	09/03/2014	000529 QUILL	C	09/09/2014	5072614	08/07/2014	66.92	
			C	09/09/2014	5068316	08/07/2014	24.96	
			C	09/09/2014	CM680237	08/05/2014	-32.77	59.11
2201283	09/03/2014	009820 REBEL OIL COMPANY, INC	C	09/08/2014	7053347	08/08/2014	1,507.05	1,507.05
2201284	09/03/2014	005024 ROUND MOUNTAIN PUBLIC U	C	09/12/2014	404aug14	09/02/2014	68.00	
			C	09/12/2014	405aug14	09/02/2014	44.00	
			C	09/12/2014	402aug14	09/02/2014	38.00	150.00
2201285	09/03/2014	011359 WESTERN ENVIRONMENTAL	C	09/09/2014	53263	08/19/2014	30.00	30.00
2201286	09/03/2014	012215 WESTERN NEVADA SUPPLY C	C	09/08/2014	15982725	08/19/2014	211.00	
			C	09/08/2014	15985084	08/20/2014	198.28	
			C	09/08/2014	CM15951759	08/14/2014	-140.49	268.79
2201287	09/10/2014	012876 A T & T	C	09/16/2014	77537725082514aug14	08/28/2014	82.31	
			C	09/16/2014	77537711661008aug14	08/28/2014	45.32	
			C	09/16/2014	77537722002739aug14	08/28/2014	11.33	138.96
2201288	09/17/2014	001817 A T & T	C	09/22/2014	260767563	09/01/2014	7.82	7.82
2201289	09/17/2014	004898 C & K TRUE VALUE	C	09/23/2014	17651 & 17652	07/10/2014	236.12	
			C	09/23/2014	17612	07/07/2014	156.14	
			C	09/23/2014	17705	07/16/2014	104.44	
			C	09/23/2014	17734	07/21/2014	53.66	
			C	09/23/2014	17821	07/31/2014	18.45	
			C	09/23/2014	17627	07/08/2014	11.96	
			C	09/23/2014	17736	07/21/2014	-26.99	553.78
2201290	09/17/2014	013154 HARRIS COMPUTER SYSTEM	C	09/22/2014	XKNJRL6RRH4	09/09/2014	1,000.00	
			C	09/22/2014	XT00095408	08/19/2014	533.34	1,533.34

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2201291	09/17/2014	001946 LAWSON PRODUCTS INC	C	09/23/2014	9302703854	09/02/2014	108.47	108.47
2201292	09/17/2014	004796 NAPA ROUND MOUNTAIN	C	09/25/2014	10680	08/21/2014	142.82	
			C	09/25/2014	11175	09/09/2014	52.54	
			C	09/25/2014	10848	08/27/2014	29.88	225.24
2201293	09/17/2014	010384 NEVADA HEALTH DIVISION	C	09/24/2014	NY0602926	09/04/2014	402.00	
			C	09/24/2014	NY0602925	09/04/2014	402.00	804.00
2201294	09/17/2014	015078 INC NORTHERN NEVADA PES	C	09/23/2014	143620	09/02/2014	30.00	
			C	09/23/2014	143615	09/02/2014	30.00	
			C	09/23/2014	143619	09/02/2014	30.00	
			C	09/23/2014	143617	09/02/2014	30.00	
			C	09/23/2014	143618	09/02/2014	30.00	
			C	09/23/2014	143622	09/02/2014	25.00	
			C	09/23/2014	143624	09/02/2014	25.00	
			C	09/23/2014	143623	09/02/2014	25.00	
			C	09/23/2014	143614	09/02/2014	25.00	
			C	09/23/2014	143616	09/02/2014	18.00	268.00
2201295	09/17/2014	009820 REBEL OIL COMPANY, INC	C	09/22/2014	7053432	08/28/2014	1,092.16	1,092.16
2201296	09/17/2014	005025 ROUND MOUNTAIN VOL FIRE	C	09/26/2014	AUGUST 2014	08/29/2014	800.00	800.00
2201297	09/17/2014	015228 GREG SCHOEN			081814Schoen	08/19/2014	225.55	225.55
2201298	09/17/2014	012677 SUBURBAN PROPANE	C	09/24/2014	1485076280	08/01/2014	487.72	487.72
2201299	09/17/2014	011359 WESTERN ENVIRONMENTAL	C	09/23/2014	53581	08/29/2014	160.00	
			C	09/23/2014	53467	08/26/2014	128.00	
			C	09/23/2014	53433	08/26/2014	80.00	368.00
2201300	09/17/2014	012215 WESTERN NEVADA SUPPLY C	C	09/22/2014	15982724	08/25/2014	873.00	
			C	09/22/2014	15985079	09/02/2014	745.48	
			C	09/22/2014	159697781	09/04/2014	729.10	
			C	09/22/2014	15969778	08/20/2014	262.84	2,610.42
2201301	09/17/2014	002270 XEROX	C	09/22/2014	75749451	09/01/2014	251.45	
			C	09/22/2014	75885219	09/05/2014	59.09	
			C	09/22/2014	75749450	09/01/2014	12.00	322.54

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2201302	09/24/2014	001651 AERATION INDUSTRIES INTL	C	09/29/2014	151179	08/29/2014	1,732.91	1,732.91
2201303	09/24/2014	014065 BLUE TARP FINANCIAL	C	09/29/2014	31260618	08/28/2014	6,949.99	6,949.99
2201304	09/24/2014	012835 DITCH WITCH EQUIPMENT IN	C	09/29/2014	INV212804	09/11/2014	974.99	
			C	09/29/2014	INV212722	09/05/2014	220.12	1,195.11
2201305	09/24/2014	002118 GRAINGER	C	09/29/2014	9540895126	09/11/2014	434.94	434.94
2201306	09/24/2014	011901 LUMOS AND ASSOCIATES INC	C	09/29/2014	87931	09/04/2014	3,063.62	3,063.62
2201307	09/24/2014	004796 NAPA ROUND MOUNTAIN	C	10/01/2014	011407	09/17/2014	417.84	
			C	10/01/2014	011482	09/19/2014	72.70	
			C	10/01/2014	011377	09/16/2014	52.75	
			C	10/01/2014	011224	09/10/2014	14.78	558.07
2201308	09/24/2014	011821 NEVADA FORESTRY DIVISION	C	10/01/2014	15380005	09/03/2014	800.00	
			C	10/01/2014	15380014	09/12/2014	800.00	1,600.00
2201309	09/24/2014	009820 REBEL OIL COMPANY, INC	C	09/29/2014	7053496	09/12/2014	934.63	934.63
2201310	09/24/2014	005026 ROUND MOUNTAIN TOWN-PE	C	10/01/2014	091514	09/15/2014	99.24	99.24
2201311	09/24/2014	002309 VERIZON WIRELESS	C	09/30/2014	9731740497	09/09/2014	49.82	49.82
2201312	09/24/2014	013341 VIRTUAL SURVEILLANCE	C	09/29/2014	VS85196E	08/05/2014	12,392.00	12,392.00
2201313	09/24/2014	011359 WESTERN ENVIRONMENTAL	C	09/30/2014	53861	09/09/2014	1,156.00	
			C	09/30/2014	53838	09/09/2014	250.00	
			C	09/30/2014	53837	09/09/2014	190.00	
			C	09/30/2014	53925	09/10/2014	40.00	
			C	09/30/2014	53924	09/10/2014	30.00	1,666.00
2201314	09/24/2014	012215 WESTERN NEVADA SUPPLY C	C	09/29/2014	16005939	09/17/2014	839.30	839.30
<b>22ap Total:</b>								<b>164,432.52</b>

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1087585	08/06/2014	000050 TRANSFERS			080614	08/06/2014	45,502.85	45,502.85
2503521	07/09/2014	012876 A T & T	C	07/21/2014	77572751073012	06/19/2014	180.36	
			C	07/21/2014	77572718625839	06/19/2014	24.48	
			C	07/21/2014	77572706289382	06/19/2014	13.44	
			C	07/21/2014	77572705400295	06/19/2014	11.04	229.32
2503522	07/09/2014	012211 AIRGAS WEST INC	C	07/14/2014	9028837907	06/23/2014	182.11	182.11
2503523	07/09/2014	004508 BEARS PEST CONTROL LLC	C	07/14/2014	13917	06/19/2014	80.00	80.00
2503524	07/09/2014	004508 BEARS PEST CONTROL LLC	C	07/14/2014	13888	06/17/2014	65.00	
			C	07/14/2014	13886	06/17/2014	25.00	
			C	07/14/2014	13889	06/17/2014	25.00	115.00
2503525	07/09/2014	010251 BRADY INDUSTRIES INC	C	07/14/2014	4495197	06/23/2014	587.77	
			C	07/14/2014	4500818	06/30/2014	435.19	
			C	07/14/2014	4495196	06/23/2014	209.52	
			C	07/14/2014	4501513	06/30/2014	69.61	1,302.09
2503526	07/09/2014	015071 BRAINTRUST MARKETING	C	07/14/2014	62014153	06/26/2014	15,998.18	
			C	07/14/2014	62014157	06/30/2014	7,458.75	23,456.93
2503527	07/09/2014	005061 DESERT UTILITIES INC	C	07/16/2014	AE0059	07/01/2014	3,071.51	
			C	07/16/2014	AE0277	07/01/2014	84.93	3,156.44
2503528	07/09/2014	014810 E A N SERVICES LLC	C	07/14/2014	2443501	06/23/2014	54.58	54.58
2503529	07/09/2014	012085 E C M S INC	C	07/15/2014	11492600	06/18/2014	50.00	50.00
2503530	07/09/2014	012708 FLYERS ENERGY LLC	C	07/15/2014	CFS0836749	06/15/2014	3,936.84	
			C	07/15/2014	CFS0836749	06/15/2014	1,906.27	5,843.11
2503531	07/09/2014	002122 FRED PRYOR SEMINARS CAF	C	07/16/2014	2051661	06/24/2014	199.00	199.00
2503532	07/09/2014	010320 GARY GUY WILSON PROFES	C	07/14/2014	9	06/27/2014	4,655.50	
			C	07/14/2014	8	06/27/2014	617.59	5,273.09
2503533	07/09/2014	009949 GAUDIN FORD	C	07/14/2014	168874	07/02/2014	3,365.30	3,365.30
2503534	07/09/2014	004764 H & M PIPE & SUPPLY INC	C	07/14/2014	253219	06/19/2014	199.96	



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			C	07/14/2014	253338	06/26/2014	132.50	
			C	07/14/2014	253293	06/24/2014	128.90	461.36
2503535	07/09/2014	004027 H & R LOCKSMITH	C	07/15/2014	138673	06/23/2014	205.62	205.62
2503536	07/09/2014	013333 HEALTHCARE PARTNERS OF	C	07/28/2014	1140053	06/30/2014	312.62	312.62
2503537	07/09/2014	013890 CLIFFORD HELM	C	08/25/2014	1133806	06/30/2014	115.25	115.25
2503538	07/09/2014	001221 HOME DEPOT CREDIT SERVI	C	07/14/2014	1460325	06/07/2014	149.00	
			C	07/14/2014	8070159	06/20/2014	68.99	
			C	07/14/2014	8020863	06/30/2014	47.82	
			C	07/14/2014	8070172	06/20/2014	41.94	
			C	07/14/2014	9020243	06/19/2014	39.67	
			C	07/14/2014	8061341	06/20/2014	36.79	
			C	07/14/2014	3564862	06/15/2014	34.94	
			C	07/14/2014	9130378	06/19/2014	27.94	
			C	07/14/2014	8020290	06/20/2014	21.94	
			C	07/14/2014	1130313	06/17/2014	19.97	
			C	07/14/2014	9061309	06/19/2014	18.52	
			C	07/14/2014	4061975	06/24/2014	15.52	
			C	07/14/2014	9010514	06/19/2014	14.74	537.78
2503539	07/09/2014	012228 KONICA MINOLTA BUSINESS :	C	07/16/2014	229536096	06/27/2014	11.28	11.28
2503540	07/09/2014	010496 LAS VEGAS REVIEW JOURNA	C	07/14/2014	223306	06/30/2014	70.00	70.00
2503541	07/09/2014	012865 LIFE ASSIST INC	C	07/15/2014	677959	06/11/2014	86.52	86.52
2503542	07/09/2014	005292 MASTERTECH COMPUTER SI	C	07/16/2014	1572	06/25/2014	80.00	80.00
2503543	07/09/2014	009900 MC INTOSH COMMUNICATIO	C	07/14/2014	610534	06/11/2014	76.54	76.54
2503544	07/09/2014	005923 MIRROR THE	C	07/17/2014	3072	06/26/2014	816.00	816.00
2503545	07/09/2014	014133 NAPA AUTO PARTS	C	07/14/2014	456450	06/20/2014	93.05	
			C	07/14/2014	457003	06/27/2014	40.71	
			C	07/14/2014	456763	06/25/2014	17.07	
			C	07/14/2014	456415	06/20/2014	7.99	158.82
2503546	07/09/2014	014133 NAPA AUTO PARTS	C	07/14/2014	456886	06/26/2014	41.28	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	07/14/2014	457089	06/28/2014	15.29	56.57
2503547	07/09/2014	009954 NEVADA BUSINESS & INDUST	C	07/14/2014	AA14416	06/20/2014	587.25	587.25
2503548	07/09/2014	009183 NYE COUNTY SEARCH & RES	C	07/18/2014	070214	07/02/2014	3,540.00	3,540.00
2503549	07/09/2014	012082 OFFICE DEPOT	C	07/14/2014	717888219001	06/26/2014	116.96	
			C	07/14/2014	717887961001	06/26/2014	116.82	
			C	07/14/2014	717885806001	06/26/2014	32.59	266.37
2503550	07/09/2014	005994 PAHRUMP RENTALS & HARDI	C	07/15/2014	A117884	06/25/2014	11.99	11.99
2503551	07/09/2014	005091 PAHRUMP TOWN-PETTY CAS	C	07/14/2014	063014	06/30/2014	327.88	327.88
2503552	07/09/2014	005581 PAHRUMP VALLEY AUTO PLA	C	07/15/2014	F80916	06/28/2014	537.16	537.16
2503553	07/09/2014	005581 PAHRUMP VALLEY AUTO PLA	C	07/15/2014	38042	06/30/2014	41.20	41.20
2503554	07/09/2014	008706 PAHRUMP VALLEY FIRE & RE	C	07/11/2014	063014	06/30/2014	4.89	4.89
2503555	07/09/2014	004727 PAHRUMP VALLEY ROTARY C	C	07/31/2014	4813	06/25/2014	50.00	50.00
2503556	07/09/2014	012097 PURCELL TIRE CORP	C	07/15/2014	26241668	06/23/2014	81.86	81.86
2503557	07/09/2014	005076 R F M SUPPLY CO INC	C	07/14/2014	85611	06/30/2014	122.95	
			C	07/14/2014	85959	06/24/2014	37.19	
			C	07/14/2014	85983	06/25/2014	10.16	170.30
2503558	07/09/2014	008214 ROD PAULSON INC	C	07/11/2014	23658	06/20/2014	103.96	103.96
2503559	07/09/2014	010932 RURAL NEVADA DEVELOPME	C	07/15/2014	061514	06/15/2014	5,000.00	5,000.00
2503560	07/09/2014	002935 SIMPSON NORTON CORPOR	C	07/15/2014	410377700	06/18/2014	20,382.78	20,382.78
2503561	07/09/2014	014310 SOUTHWEST COPIER SERVIK	C	07/14/2014	062714	05/27/2014	70.00	70.00
2503562	07/09/2014	002318 SPARKLETTS OR SIERRA SPI	C	07/15/2014	3944968062014	06/20/2014	176.57	
			C	07/15/2014	3944981062014	06/20/2014	88.86	
			C	07/15/2014	13672039061914	06/19/2014	69.17	
			C	07/15/2014	3944993062014	06/20/2014	52.09	386.69
2503563	07/09/2014	012328 SUN BADGE COMPANY	C	07/16/2014	357753	04/28/2014	499.50	499.50
2503564	07/09/2014	002785 THATCHER NEVADA	C	07/15/2014	5004765	06/20/2014	1,371.55	1,371.55

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2503565	07/09/2014	009042 TIBERTI FENCE CO	C	07/17/2014	19526	06/19/2014	10.57	10.57
2503566	07/09/2014	014083 UNIFIRST CORPORATION	C	07/16/2014	3511460345	06/24/2014	24.38	
			C	07/16/2014	3511439210	04/15/2014	24.38	48.76
2503567	07/09/2014	004715 VALLEY ELECTRIC ASSN INC	C	07/14/2014	1004520010	06/30/2014	1,507.98	
			C	07/14/2014	1004520050	06/30/2014	1,493.71	
			C	07/14/2014	1004520012	06/30/2014	1,133.09	
			C	07/14/2014	1004520011	06/30/2014	664.44	
			C	07/14/2014	1004520038	06/30/2014	499.45	
			C	07/14/2014	1004520005	06/30/2014	422.86	
			C	07/14/2014	1004520025	06/30/2014	403.55	
			C	07/14/2014	1004520052	06/30/2014	361.19	
			C	07/14/2014	1004520002	06/20/2014	334.44	
			C	07/14/2014	1004520008	06/30/2014	329.29	
			C	07/14/2014	1004520006	06/30/2014	256.96	
			C	07/14/2014	1004520004	06/30/2014	246.22	
			C	07/14/2014	1004520009	06/30/2014	232.60	
			C	07/14/2014	1004520040	06/30/2014	230.35	
			C	07/14/2014	1004520028	06/30/2014	182.49	
			C	07/14/2014	1004520029	06/30/2014	179.91	
			C	07/14/2014	1004520042	06/30/2014	171.76	
			C	07/14/2014	1004520035	06/30/2014	159.85	
			C	07/14/2014	1004520039	06/20/2014	153.34	
			C	07/14/2014	1004520014	06/30/2014	61.44	
			C	07/14/2014	1004520033	06/30/2014	47.28	
			C	07/14/2014	1004520041	06/20/2014	30.00	
			C	07/14/2014	1004520051	06/20/2014	30.00	9,132.20
2503568	07/09/2014	002309 VERIZON WIRELESS	C	07/17/2014	9726827504	06/12/2014	48.56	48.56
2503569	07/09/2014	005857 CARLA YODER	C	07/14/2014	063014	06/30/2014	19.10	19.10
2503570	07/09/2014	001221 HOME DEPOT CREDIT SERVI	C	07/14/2014	7131004	07/01/2014	158.88	
			C	07/14/2014	7063118	07/01/2014	91.58	250.46
2503571	07/09/2014	011634 INGALLS & ASSOCIATES, LLC	C	07/15/2014	052114	05/21/2014	187,386.46	187,386.46
2503572	07/09/2014	005292 MASTERTech COMPUTER SI	C	07/16/2014	1574	07/01/2014	340.00	340.00

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2503573	07/09/2014	011879 N L C & MUNICIPALITIES	C	07/16/2014	14016	06/09/2014	8,791.15	8,791.15
2503574	07/09/2014	010641 KEVIN SLAUGHTER	C	07/15/2014	073114	07/01/2014	1,000.00	1,000.00
2503575	07/16/2014	001817 A T & T	C	07/28/2014	260358327	07/01/2014	29.95	29.95
2503576	07/23/2014	012876 A T & T	C	07/30/2014	77575140006247	06/26/2014	195.06	195.06
2503577	07/23/2014	012211 AIRGAS WEST INC	C	07/29/2014	9029039960	06/30/2014	245.44	
			C	07/29/2014	9919624445	06/30/2014	237.90	483.34
2503578	07/23/2014	005283 AUTOZONE	C	07/29/2014	5749302691	06/30/2014	18.99	18.99
2503579	07/23/2014	015071 BRAINTRUST MARKETING	C	07/29/2014	72014144	07/09/2014	4,831.25	4,831.25
2503580	07/23/2014	000299 COACHING SYSTEMS LLC	C	07/30/2014	29417	05/27/2014	1,041.91	1,041.91
2503581	07/23/2014	002826 COMMON SENSE ENGINEERI	C	07/31/2014	102711	06/30/2014	54.77	54.77
2503582	07/23/2014	012708 FLYERS ENERGY LLC	C	07/29/2014	CFS0843353	06/30/2014	4,208.67	
			C	07/29/2014	CFS0843353	06/30/2014	1,721.09	5,929.76
2503583	07/23/2014	001918 GATEWAY EDI LLC	C	08/01/2014	15P1071400	07/01/2014	616.42	616.42
2503584	07/23/2014	004028 JOES SANITATION INC	C	07/29/2014	199526	07/03/2014	4,238.00	
			C	07/29/2014	199527	07/03/2014	134.20	4,372.20
2503585	07/23/2014	010496 LAS VEGAS REVIEW JOURNA	C	07/28/2014	230877	06/30/2014	310.00	
			C	07/28/2014	213957	06/30/2014	158.00	
			C	07/28/2014	223158	06/30/2014	79.00	
			C	07/28/2014	230111	06/30/2014	79.00	626.00
2503586	07/23/2014	000542 LEXIS NEXIS RISK DATA MGM	C	08/01/2014	117512020140630	06/30/2014	56.35	56.35
2503587	07/23/2014	011594 MAHANNAH AND ASSOCIATE	C	07/29/2014	5853	07/07/2014	1,511.25	1,511.25
2503588	07/23/2014	001655 MEDTOX LABORATORIES INC	C	07/30/2014	062014501705	06/30/2014	35.80	35.80
2503589	07/23/2014	008196 NEVADA FORMS & PRINT SPE	C	07/30/2014	61853	06/30/2014	82.46	82.46
2503590	07/23/2014	014962 PAHRUMP ADMINISTRATION I	C	08/19/2014	062314SMMR	06/23/2014	6,450.00	6,450.00
2503591	07/23/2014	012082 OFFICE DEPOT	C	07/28/2014	718241076001	06/30/2014	100.76	

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			C	07/28/2014	718293030001	06/30/2014	99.87	200.63
2503592	07/23/2014	006656 P TOWN AIR INC	C	07/30/2014	4278	06/30/2014	350.00	350.00
2503593	07/23/2014	012097 PURCELL TIRE CORP	C	07/28/2014	26241468	06/12/2014	21.35	21.35
2503594	07/23/2014	015075 ROWLEY CONTRACTING INC	C	07/31/2014	3	06/30/2014	49,422.51	49,422.51
2503595	07/23/2014	015075 ROWLEY CONTRACTING INC	C	07/31/2014	2	05/31/2014	18,730.42	18,730.42
2503596	07/23/2014	000164 UTILITIES INC OF CENTRAL N	C	07/29/2014	4696310000	07/11/2014	1,063.71	1,063.71
2503597	07/23/2014	004715 VALLEY ELECTRIC ASSN INC	C	07/28/2014	1004520024	07/08/2014	1,223.55	
			C	07/28/2014	1004520043	07/08/2014	671.71	
			C	07/28/2014	1004520016	07/08/2014	623.42	
			C	07/28/2014	1004520045	07/08/2014	322.34	
			C	07/28/2014	1004520031	07/08/2014	167.14	
			C	07/28/2014	1004520034	07/08/2014	34.89	3,043.05
2503598	07/23/2014	015174 WESTERN ASSOC OF CONVE	C	07/31/2014	352	06/12/2014	660.00	660.00
2503599	07/23/2014	002270 XEROX	C	07/28/2014	74888014	07/03/2014	387.20	387.20
2503600	07/23/2014	014127 A C PARTS CONNECTION	C	07/31/2014	7327	07/07/2014	189.46	189.46
2503601	07/23/2014	001831 A T & T MOBILITY	C	07/30/2014	287020025785X0704201	07/04/2014	317.08	317.08
2503602	07/23/2014	012211 AIRGAS WEST INC	C	07/29/2014	9029268287	07/07/2014	119.43	119.43
2503603	07/23/2014	008208 AMERICAN OVERHEAD DOOF	C	07/31/2014	14705	07/09/2014	1,725.00	1,725.00
2503604	07/23/2014	009816 AMERICAN SHOOTERS INC	C	07/28/2014	180886	07/01/2014	16.50	
			C	07/28/2014	181107	07/03/2014	16.50	33.00
2503605	07/23/2014	015170 AMERICAN TECHNOLOGY CC	C	08/12/2014	16067	07/05/2014	119.85	119.85
2503606	07/23/2014	004022 AWARDS PLUS	C	08/04/2014	2622	07/02/2014	55.00	55.00
2503607	07/23/2014	000897 BANC OF AMERICA LEASING	C	07/28/2014	12387842	07/06/2014	365.86	365.86
2503608	07/23/2014	000584 BANK OF AMERICA	C	07/31/2014	071514	07/15/2014	3,376.89	3,376.89
2503609	07/23/2014	010251 BRADY INDUSTRIES INC	C	07/28/2014	4503829	07/02/2014	576.88	576.88

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2503610	07/23/2014	010251 BRADY INDUSTRIES INC	C	07/28/2014	4504227	07/03/2014	325.80	504.28
			C	07/28/2014	4511655	07/14/2014	178.48	
2503611	07/23/2014	015071 BRAINTRUST MARKETING	C	07/29/2014	72014115	07/01/2014	6,000.00	6,000.00
2503612	07/23/2014	000131 DATA PROTECTION SERVICE	C	07/28/2014	1759615	07/01/2014	219.00	394.00
			C	07/28/2014	1759614	07/01/2014	175.00	
2503613	07/23/2014	014587 DIGIS	C	07/29/2014	8137700020094706	07/13/2014	194.95	419.35
			C	07/29/2014	8137700020096339	07/13/2014	74.80	
			C	07/29/2014	8137700020094946	07/14/2014	74.80	
			C	07/29/2014	8137700020095075	07/14/2014	74.80	
2503614	07/23/2014	014312 ENERSPECT MEDICAL SOLUT	C	07/31/2014	16325	07/09/2014	300.78	300.78
2503615	07/23/2014	001813 FRANCOTYP POSTALIA INC	C	07/30/2014	RI102057723	07/02/2014	72.93	72.93
2503616	07/23/2014	004764 H & M PIPE & SUPPLY INC	C	07/29/2014	253496	07/03/2014	192.44	192.44
2503617	07/23/2014	010163 HEALTH PLAN OF NEVADA	V	08/12/2014	1137024	07/17/2014	95.88	95.88
2503618	07/23/2014	001221 HOME DEPOT CREDIT SERVI	C	07/29/2014	3110630	07/05/2014	106.92	106.92
2503619	07/23/2014	001221 HOME DEPOT CREDIT SERVI	C	07/29/2014	9013368	07/09/2014	96.98	446.72
			C	07/29/2014	131390	07/08/2014	96.04	
			C	07/29/2014	8560695	07/10/2014	95.63	
			C	07/29/2014	8013444	07/10/2014	57.58	
			C	07/29/2014	9584114	07/09/2014	31.20	
			C	07/29/2014	4065376	07/14/2014	27.96	
			C	07/29/2014	9574371	07/09/2014	18.81	
			C	07/29/2014	8064621	07/10/2014	13.56	
			C	07/29/2014	131392	07/08/2014	8.96	
2503620	07/23/2014	004028 JOES SANITATION INC	C	07/29/2014	199422	07/03/2014	70.00	70.00
2503621	07/23/2014	001032 KAPLAN CONTINUING EDUCAT	C	08/22/2014	13929	07/02/2014	2,025.00	2,025.00
2503622	07/23/2014	004041 KPVM - TV CHANNEL 41	C	07/28/2014	494363	07/15/2014	450.00	450.00
2503623	07/23/2014	012865 LIFE ASSIST INC	C	07/29/2014	680284	07/07/2014	4,092.76	4,738.00
			C	07/29/2014	680930	07/11/2014	645.24	

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2503624	07/23/2014	000153 N F P A	C	07/31/2014	6179556X	07/01/2014	165.00	165.00
2503625	07/23/2014	014133 NAPA AUTO PARTS	C	07/28/2014	458047	07/11/2014	212.20	
			C	07/28/2014	457676	07/07/2014	39.99	
			C	07/28/2014	457843	07/09/2014	24.64	
			C	07/28/2014	457284	07/01/2014	12.78	
			C	07/28/2014	457350	07/02/2014	12.74	
			C	07/28/2014	457743	07/08/2014	10.98	313.33
2503626	07/23/2014	012082 OFFICE DEPOT	C	07/29/2014	718620729001	07/02/2014	186.76	
			C	07/29/2014	718889211001	07/03/2014	4.17	190.93
2503627	07/23/2014	005994 PAHRUMP RENTALS & HARD	C	07/29/2014	A118485	07/09/2014	104.00	
			C	07/29/2014	A118508	07/09/2014	-22.73	81.27
2503628	07/23/2014	005581 PAHRUMP VALLEY AUTO PLA	C	07/29/2014	F81446	07/16/2014	180.82	
			C	07/29/2014	Q81046	07/01/2014	91.04	271.86
2503629	07/23/2014	012097 PURCELL TIRE CORP	C	07/28/2014	26241913	07/07/2014	725.68	
			C	07/28/2014	26242049	07/12/2014	361.52	
			C	07/28/2014	26242008	07/10/2014	215.61	1,302.81
2503630	07/23/2014	012097 PURCELL TIRE CORP	C	07/28/2014	26241922	07/07/2014	76.50	76.50
2503631	07/23/2014	005076 R F M SUPPLY CO INC	C	07/29/2014	86275	07/11/2014	8.21	8.21
2503632	07/23/2014	008214 ROD PAULSON INC	C	07/29/2014	23688	07/01/2014	335.99	335.99
2503633	07/23/2014	008214 ROD PAULSON INC	C	07/29/2014	23707	07/10/2014	46.75	
			C	07/29/2014	23696	07/03/2014	41.32	88.07
2503634	07/23/2014	002785 THATCHER NEVADA	C	07/29/2014	5005164	07/07/2014	1,605.00	1,605.00
2503635	07/23/2014	014083 UNIFIRST CORPORATION	C	07/30/2014	3511464436	07/08/2014	24.75	24.75
2503636	07/23/2014	004715 VALLEY ELECTRIC ASSN INC	C	07/28/2014	1004520046	07/08/2014	356.33	356.33
2503637	07/31/2014	001817 A T & T	C	08/08/2014	260154266	06/01/2014	27.89	27.89
2503638	08/13/2014	001831 A T & T MOBILITY	C	08/22/2014	28753169588X07212014	07/21/2014	1,032.54	1,032.54
2503639	08/13/2014	002088 ARMSTRONG TEASDALE LLP	C	08/19/2014	1804510	07/14/2014	17,953.04	17,953.04

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2503640	08/13/2014	006823 BRIAN K MEDIA & DESIGN	C	09/05/2014	1117	07/19/2014	254.95	254.95
2503641	08/13/2014	014658 CREATIVE CONCEPTS MEDIA	C	08/20/2014	13422	04/30/2014	240.00	240.00
2503642	08/13/2014	010320 GARY GUY WILSON PROFES	C	09/02/2014	7	06/27/2014	1,856.15	1,856.15
2503643	08/13/2014	003475 MARYELLEN GIAMPAOLI	C	08/18/2014	PAHRUMP62014	07/11/2014	1,995.40	1,995.40
2503644	08/13/2014	001282 LANDRUM & BROWN INC	C	08/20/2014	PVA0765028	07/11/2014	50,351.41	50,351.41
2503645	08/13/2014	011944 NEVADA EMPLOYMENT SECL	C	08/26/2014	7312014	07/31/2014	222.20	222.20
2503646	08/13/2014	000422 NORTHERN SAFETY CO INC	C	08/19/2014	900926380	06/05/2014	55.08	55.08
2503647	08/13/2014	014083 UNIFIRST CORPORATION	C	08/20/2014	3511439211	04/15/2014	55.20	
			C	08/20/2014	3511434992	04/01/2014	53.60	
			C	08/20/2014	3511443487	04/29/2014	53.60	
			C	08/20/2014	3511460346	06/24/2014	53.60	216.00
2503648	08/13/2014	002309 VERIZON WIRELESS	C	08/20/2014	9728539695	07/12/2014	48.55	48.55
2503649	08/13/2014	012876 A T & T	C	08/21/2014	77575140006247	07/26/2014	201.95	
			C	08/21/2014	77572751073012	07/19/2014	180.36	
			C	08/21/2014	77572718625839	07/19/2014	24.48	
			C	08/21/2014	77572706289382	07/19/2014	13.44	
			C	08/21/2014	77572705400295	07/19/2014	11.04	431.27
2503650	08/13/2014	001831 A T & T MOBILITY	C	08/20/2014	287020025785X0804201	07/26/2014	315.99	315.99
2503651	08/13/2014	012211 AIRGAS WEST INC	C	08/20/2014	9029726953	07/21/2014	190.11	
			C	08/20/2014	9029954888	07/18/2014	190.11	380.22
2503652	08/13/2014	008208 AMERICAN OVERHEAD DOOF	C	08/20/2014	14712	07/29/2014	1,395.00	
			C	08/20/2014	14710	07/23/2014	242.50	
			C	08/20/2014	14715	08/01/2014	225.00	
			C	08/20/2014	14707	07/14/2014	222.50	2,085.00
2503653	08/13/2014	009823 AMERICAN POOL SUPPLY INC	C	08/22/2014	569163	07/24/2014	226.53	226.53
2503654	08/13/2014	005790 AMERIGAS	C	08/21/2014	3031188279	07/19/2014	377.20	
			C	08/21/2014	3031383305	07/29/2014	216.85	



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			C	08/21/2014	3031440784	07/31/2014	89.00	683.05
2503655	08/13/2014	004508 BEARS PEST CONTROL LLC	C	08/20/2014	14978	07/17/2014	80.00	80.00
2503656	08/13/2014	004508 BEARS PEST CONTROL LLC	C	08/20/2014	14341	07/15/2014	65.00	
			C	08/20/2014	14339	07/15/2014	25.00	
			C	08/20/2014	14342	07/15/2014	25.00	115.00
2503657	08/13/2014	009683 BILLS AQUATIC SERVICE	C	08/25/2014	714	07/04/2014	700.00	700.00
2503658	08/13/2014	010251 BRADY INDUSTRIES INC	C	08/19/2014	4522741	07/28/2014	460.53	
			C	08/19/2014	4517162	07/21/2014	337.89	
			C	08/19/2014	4517163	07/21/2014	232.53	1,030.95
2503659	08/13/2014	010251 BRADY INDUSTRIES INC	C	08/20/2014	4528450	08/04/2014	93.17	
			C	08/20/2014	4517161	07/21/2014	72.90	166.07
2503660	08/13/2014	015071 BRAINTRUST MARKETING	C	08/25/2014	82014114	08/01/2014	6,407.23	6,407.23
2503661	08/13/2014	013474 CERTIFIED FOLDER DISPLAY	C	08/22/2014	485314	07/21/2014	7,411.59	
			C	08/22/2014	486561	08/01/2014	1,310.18	8,721.77
2503662	08/13/2014	010833 CLARK COUNTY TREASURER	C	09/03/2014	90167912	07/21/2014	4,820.00	4,820.00
2503663	08/13/2014	005061 DESERT UTILITIES INC	C	08/20/2014	AE0059	07/29/2014	3,792.02	
			C	08/20/2014	AE0277	07/29/2014	88.67	3,880.69
2503664	08/13/2014	014587 DIGIS	C	08/19/2014	8137700020094706	08/05/2014	194.95	
			C	08/19/2014	8137700020094946	08/05/2014	74.80	
			C	08/19/2014	8137700020095075	08/05/2014	74.80	344.55
2503665	08/13/2014	007051 DOUGS REPAIR SHOP	C	08/22/2014	31526	07/17/2014	121.58	121.58
2503666	08/13/2014	014312 ENERSPECT MEDICAL SOLUTIONS	C	08/20/2014	16655	07/30/2014	240.00	240.00
2503667	08/13/2014	012708 FLYERS ENERGY LLC	C	08/19/2014	CFS0851683	07/15/2014	4,443.19	
			C	08/19/2014	CFS0851683	07/15/2014	1,408.20	5,851.39
2503668	08/13/2014	009949 GAUDIN FORD	C	08/19/2014	172758	07/22/2014	2,198.28	2,198.28
2503669	08/13/2014	002118 GRAINGER	C	08/19/2014	9498707539	07/23/2014	3,600.00	3,600.00
2503670	08/13/2014	014839 GRANITE MASTERS MONUMENTAL	C	08/20/2014	3542	07/18/2014	150.00	150.00

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2503671	08/13/2014	010407 GREEN VALLEY TURF EQUIP	C	08/18/2014	249212	07/24/2014	205.02	300.73
			C	08/18/2014	249627	07/28/2014	95.71	
2503672	08/13/2014	004764 H & M PIPE & SUPPLY INC	C	08/20/2014	253960	07/30/2014	433.88	630.73
			C	08/20/2014	253575	07/16/2014	196.85	
2503673	08/13/2014	010163 HEALTH PLAN OF NEVADA	C	08/27/2014	3112786	08/05/2014	858.91	858.91
2503674	08/13/2014	012714 HELENA CHEMICAL CO	C	08/20/2014	63734985	07/30/2014	400.00	400.00
2503675	08/13/2014	001221 HOME DEPOT CREDIT SERVI	C	08/20/2014	2974161	07/26/2014	249.48	259.03
			C	08/20/2014	3065713	07/15/2014	9.55	
2503676	08/13/2014	001221 HOME DEPOT CREDIT SERVI	C	08/20/2014	9010636	07/29/2014	212.35	
			C	08/20/2014	6022464	08/01/2014	108.38	
			C	08/20/2014	5015312	07/23/2014	107.36	
			C	08/20/2014	9010610	07/29/2014	104.88	
			C	08/20/2014	8010741	07/30/2014	97.04	
			C	08/20/2014	2011463	08/05/2014	84.97	
			C	08/20/2014	9061887	07/29/2014	82.30	
			C	08/20/2014	7561842	07/31/2014	76.91	
			C	08/20/2014	7132375	07/31/2014	74.94	
			C	08/20/2014	61719	07/28/2014	61.39	
			C	08/20/2014	5015374	07/23/2014	39.22	
			C	08/20/2014	2132514	08/05/2014	35.97	
			C	08/20/2014	6060741	07/22/2014	29.97	
			C	08/20/2014	9010576	07/29/2014	28.03	
			C	08/20/2014	5060960	07/23/2014	26.43	
			C	08/20/2014	6132385	08/01/2014	25.85	
C	08/20/2014	8132342	07/30/2014	24.98				
C	08/20/2014	4063718	07/04/2014	22.95				
C	08/20/2014	5594038	07/23/2014	14.43				
C	08/20/2014	8064625	07/10/2014	13.43				
C	08/20/2014	6022038	07/22/2014	13.29				
C	08/20/2014	4015436	07/24/2014	11.76				
C	08/20/2014	8013448	07/10/2014	10.47				
C	08/20/2014	9014730	07/19/2014	4.06				
C	08/20/2014	8013458	07/10/2014	2.96				

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			C	08/20/2014	561173	07/18/2014	1.18	1,315.50
2503677	08/13/2014	006276 J M CONCRETE LLC	C	08/19/2014	WEB000050	07/28/2014	15,400.00	15,400.00
2503678	08/13/2014	004028 JOES SANITATION INC	C	08/19/2014	200957	08/02/2014	465.00	
			C	08/19/2014	201050	08/02/2014	70.00	535.00
2503679	08/13/2014	012731 LINCOLN EQUIPMENT INC	C	08/20/2014	SI244897	07/22/2014	277.16	277.16
2503680	08/13/2014	001909 M E S ARIZONA MUNICIPAL EI	C	08/20/2014	545157SNV	07/31/2014	3,850.00	3,850.00
2503681	08/13/2014	011594 MAHANNAH AND ASSOCIATE	C	08/21/2014	5871	08/05/2014	1,719.45	1,719.45
2503682	08/13/2014	005292 MASTERTECH COMPUTER SI	C	08/18/2014	1598	07/28/2014	1,734.00	1,734.00
2503683	08/13/2014	009900 MC INTOSH COMMUNICATIO	C	08/19/2014	180690	07/23/2014	414.00	414.00
2503684	08/13/2014	014596 MCKESSON MEDICAL SURGI	C	08/19/2014	45746508	07/30/2014	89.79	
			C	08/19/2014	42221830	04/24/2014	89.79	
			C	08/19/2014	42880157	05/15/2014	62.10	
			C	08/19/2014	42877909	05/15/2014	-89.79	
			C	08/19/2014	42871724	05/15/2014	-89.79	62.10
2503685	08/13/2014	001895 MIRACLE RECREATION EQUI	C	08/20/2014	751937	07/23/2014	2,184.90	2,184.90
2503686	08/13/2014	005923 MIRROR THE	C	08/21/2014	3112	08/01/2014	820.00	820.00
2503687	08/13/2014	014133 NAPA AUTO PARTS	C	08/19/2014	458544	07/18/2014	269.23	
			C	08/19/2014	458176	07/14/2014	67.79	
			C	08/19/2014	458792	07/22/2014	39.99	
			C	08/19/2014	459794	08/04/2014	39.26	
			C	08/19/2014	457922	07/10/2014	17.49	
			C	08/19/2014	458388	07/16/2014	15.87	
			C	08/19/2014	458216	07/14/2014	5.99	
			C	08/19/2014	458254	07/15/2014	3.99	
			C	08/19/2014	458545	07/18/2014	-172.46	287.15
2503688	08/13/2014	014133 NAPA AUTO PARTS	C	08/19/2014	459390	07/29/2014	163.52	
			C	08/19/2014	459863	08/04/2014	25.98	
			C	08/19/2014	459802	08/04/2014	22.43	
			C	08/19/2014	458584	07/18/2014	19.98	

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			C	08/19/2014	459345	07/28/2014	19.98	
			C	08/19/2014	459398	07/29/2014	13.76	
			C	08/19/2014	459865	08/04/2014	9.68	
			C	08/19/2014	459906	08/05/2014	2.02	
			C	08/19/2014	459005	07/23/2014	1.73	
			C	08/19/2014	459806	08/04/2014	-11.14	267.94
2503689	08/13/2014	013250 NEVADA MAGAZINE	C	08/25/2014	072414	07/24/2014	7,800.00	7,800.00
2503690	08/13/2014	015209 NYE COUNTY INFORMATION			080414	08/04/2014	1,441.50	1,441.50
2503691	08/13/2014	012082 OFFICE DEPOT	C	08/19/2014	720675914001	07/17/2014	542.69	
			C	08/19/2014	721163736001	07/21/2014	251.24	
			C	08/19/2014	720413766001	07/15/2014	237.86	
			C	08/19/2014	721163575001	07/23/2014	189.99	
			C	08/19/2014	724172688001	07/22/2014	113.28	
			C	08/19/2014	724139433001	07/22/2014	8.22	1,343.28
2503692	08/13/2014	006656 P TOWN AIR INC	C	08/25/2014	4372	07/23/2014	300.00	300.00
2503693	08/13/2014	014865 PAHRUMP LIFE MAGAZINE	C	08/19/2014	2192	07/20/2014	200.00	200.00
2503694	08/13/2014	005994 PAHRUMP RENTALS & HARD	C	08/20/2014	A118580	07/11/2014	11.98	
			C	08/20/2014	A119116	07/24/2014	9.79	
			C	08/20/2014	A119106	07/24/2014	4.40	
			C	08/20/2014	A119136	07/24/2014	3.20	29.37
2503695	08/13/2014	014137 PAHRUMP TOWN / F&R REFU	C	08/19/2014	3125024	08/05/2014	150.00	150.00
2503696	08/13/2014	014137 PAHRUMP TOWN / F&R REFU	C	09/03/2014	1140049	08/05/2014	75.00	75.00
2503697	08/13/2014	005091 PAHRUMP TOWN-PETTY CAS	C	08/19/2014	073114	07/31/2014	504.34	504.34
2503698	08/13/2014	005581 PAHRUMP VALLEY AUTO PLA	C	08/20/2014	F81925	08/02/2014	154.55	
			C	08/20/2014	Q81503	07/18/2014	91.04	245.59
2503699	08/13/2014	008706 PAHRUMP VALLEY FIRE & RE	C	08/19/2014	080114	08/01/2014	75.24	75.24
2503700	08/13/2014	004727 PAHRUMP VALLEY ROTARY C	C	08/25/2014	4841	08/04/2014	50.00	50.00
2503701	08/13/2014	012097 PURCELL TIRE CORP	C	08/20/2014	26242358	07/31/2014	683.74	
			C	08/20/2014	26242100	07/19/2014	71.24	754.98

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2503702	08/13/2014	013387 QUALITY SIGNS & BANNERS	C	08/29/2014	3171508	07/17/2014	354.00	354.00
2503703	08/13/2014	005076 R F M SUPPLY CO INC	C	08/19/2014	86436	07/21/2014	103.36	
			C	08/19/2014	86311	07/18/2014	86.82	
			C	08/19/2014	86577	07/28/2014	60.35	
			C	08/19/2014	86137	07/22/2014	29.71	
			C	08/19/2014	86519	07/23/2014	9.56	289.80
2503704	08/13/2014	000520 RAPID LEARNING INSTITUTE	C	08/20/2014	080814	08/08/2014	1,999.00	1,999.00
2503705	08/13/2014	008214 ROD PAULSON INC	C	08/20/2014	23772	08/01/2014	368.55	
			C	08/20/2014	23727	07/18/2014	344.62	
			C	08/20/2014	23771	08/01/2014	51.09	
			C	08/20/2014	23745	07/24/2014	36.30	800.56
2503706	08/13/2014	008214 ROD PAULSON INC	C	08/20/2014	23752	07/28/2014	111.98	111.98
2503707	08/13/2014	010641 KEVIN SLAUGHTER	C	08/18/2014	083114	08/01/2014	1,000.00	1,000.00
2503708	08/13/2014	014310 SOUTHWEST COPIER SERVIC	C	08/20/2014	072514	07/25/2014	70.00	70.00
2503709	08/13/2014	002318 SPARKLETTS OR SIERRA SPI	C	08/22/2014	3944968071814	07/18/2014	245.07	
			C	08/22/2014	13672039071714	07/17/2014	117.02	
			C	08/22/2014	3944993071814	07/18/2014	81.43	
			C	08/22/2014	3944981071814	07/18/2014	69.84	513.36
2503710	08/13/2014	002785 THATCHER NEVADA	C	08/19/2014	5005523	07/21/2014	1,741.25	
			C	08/19/2014	5006032	08/04/2014	1,551.25	
			C	08/19/2014	5005535	07/18/2014	82.50	
			C	08/19/2014	5003362	04/30/2014	-187.30	
			C	08/19/2014	5005237	07/08/2014	-239.08	
			C	08/19/2014	5005818	07/24/2014	-360.00	
			C	08/19/2014	5005661	07/24/2014	-430.00	2,158.62
2503711	08/13/2014	002475 TRI AIR TESTING INC	C	08/19/2014	82468	07/10/2014	157.00	157.00
2503712	08/13/2014	014083 UNIFIRST CORPORATION	C	08/20/2014	3511472746	08/05/2014	56.03	
			C	08/20/2014	3511464437	07/08/2014	56.03	
			C	08/20/2014	3511468574	07/22/2014	53.60	165.66

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2503713	08/13/2014	014083 UNIFIRST CORPORATION	C	08/20/2014	3511468573	07/22/2014	24.38	48.76
			C	08/20/2014	3511472745	08/05/2014	24.38	
2503714	08/13/2014	004715 VALLEY ELECTRIC ASSN INC	C	08/19/2014	1004520050	07/28/2014	1,510.88	9,837.33
			C	08/19/2014	1004520010	07/28/2014	1,461.19	
			C	08/19/2014	1004520012	07/28/2014	1,205.63	
			C	08/19/2014	1004520011	07/28/2014	786.88	
			C	08/19/2014	1004520038	07/28/2014	656.17	
			C	08/19/2014	1004520005	07/28/2014	592.95	
			C	08/19/2014	1004520025	07/28/2014	442.50	
			C	08/19/2014	1004520008	07/28/2014	414.38	
			C	08/19/2014	1004520052	07/28/2014	392.28	
			C	08/19/2014	1004520002	07/21/2014	368.88	
			C	08/19/2014	1004520009	07/28/2014	306.43	
			C	08/19/2014	1004520040	07/28/2014	278.42	
			C	08/19/2014	1004520004	07/28/2014	201.37	
			C	08/19/2014	1004520006	07/28/2014	199.55	
			C	08/19/2014	1004520042	07/28/2014	194.40	
			C	08/19/2014	1004520029	07/28/2014	187.53	
			C	08/19/2014	1004520039	07/21/2014	169.11	
C	08/19/2014	1004520028	07/28/2014	165.43				
C	08/19/2014	1004520035	07/28/2014	135.81				
C	08/19/2014	1004520014	07/28/2014	55.43				
C	08/19/2014	1004520033	07/28/2014	52.11				
C	08/19/2014	1004520041	07/21/2014	30.00				
C	08/19/2014	1004520051	07/21/2014	30.00				
2503715	08/13/2014	001542 W P S TRICARE	C	08/29/2014	1139171	07/22/2014	6.72	15.85
			C	08/29/2014	3139148	07/22/2014	5.88	
			C	08/29/2014	1140184	07/22/2014	3.25	
2503716	08/13/2014	002270 XEROX	C	08/20/2014	75283430	08/01/2014	319.06	319.06
2503717	08/13/2014	009891 ZEE MEDICAL SERVICE COMI	C	08/19/2014	3829207	07/24/2014	338.95	338.95
2503718	08/20/2014	009532 PAHRUMP UTILITY COMPANY	C	08/25/2014	EQ 104433	08/19/2014	813.24	813.24
2503719	08/20/2014	001817 A T & T	C	08/27/2014	260561967	08/01/2014	26.39	26.39

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2503720	08/27/2014	009947 A 1 NATIONAL FIRE CO INC	C	09/05/2014	78133	08/08/2014	1,125.00	1,125.00
2503721	08/27/2014	012357 A B C SUPPLY CO INC	C	09/02/2014	34792483	08/07/2014	129.08	129.08
2503722	08/27/2014	001831 A T & T MOBILITY	C	09/04/2014	287253169588X0821201	08/21/2014	1,032.98	1,032.98
2503723	08/27/2014	012211 AIRGAS WEST INC	C	09/02/2014	9920358397	07/31/2014	245.83	
			C	09/02/2014	9030197507	08/04/2014	189.56	435.39
2503724	08/27/2014	008208 AMERICAN OVERHEAD DOOF	C	09/04/2014	14723	08/13/2014	75.00	75.00
2503725	08/27/2014	000897 BANC OF AMERICA LEASING	C	09/02/2014	12394797	08/06/2014	365.86	365.86
2503726	08/27/2014	000584 BANK OF AMERICA	C	09/03/2014	081514	08/15/2014	9,647.64	9,647.64
2503727	08/27/2014	010251 BRADY INDUSTRIES INC	C	09/02/2014	4535020	08/11/2014	435.40	435.40
2503728	08/27/2014	015071 BRAINTRUST MARKETING	C	09/02/2014	82014147	08/15/2014	1,160.45	1,160.45
2503729	08/27/2014	006823 BRIAN K MEDIA & DESIGN	C	09/05/2014	1118	08/17/2014	254.95	254.95
2503730	08/27/2014	000131 DATA PROTECTION SERVICE	C	09/02/2014	1802394	08/01/2014	219.00	
			C	09/02/2014	1802393	08/01/2014	175.00	394.00
2503731	08/27/2014	000961 EMPLOYERS MUTUAL INC			114054170051	08/20/2014	169.06	169.06
2503732	08/27/2014	003517 FIRE TRUCKS UNLIMITED LLC	C	09/02/2014	4476	08/14/2014	145.00	145.00
2503733	08/27/2014	012708 FLYERS ENERGY LLC	C	09/03/2014	CFS0858242	07/31/2014	4,566.98	
			C	09/03/2014	CFS0858242	07/31/2014	1,644.19	6,211.17
2503734	08/27/2014	001918 GATEWAY EDI LLC	C	09/03/2014	15P1081400	08/01/2014	536.46	536.46
2503735	08/27/2014	009949 GAUDIN FORD	C	09/02/2014	38324	08/15/2014	41,288.80	41,288.80
2503736	08/27/2014	003475 MARYELLEN GIAMPAOLI	C	09/02/2014	PAHRUMP72014	08/08/2014	900.40	900.40
2503737	08/27/2014	004027 H & R LOCKSMITH	C	09/03/2014	138654	08/19/2014	241.96	241.96
2503738	08/27/2014	013333 HEALTHCARE PARTNERS OF	C	09/22/2014	314074110004	08/20/2014	471.23	471.23
2503739	08/27/2014	005071 HIGH IMPACT SIGNS & DESIG	C	09/02/2014	53770	08/07/2014	426.00	426.00
2503740	08/27/2014	001221 HOME DEPOT CREDIT SERVI	C	09/02/2014	1011594	08/06/2014	239.91	

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			C	09/02/2014	9011867	08/08/2014	99.60	
			C	09/02/2014	1081365	08/06/2014	92.71	
			C	09/02/2014	6012275	08/11/2014	74.24	
			C	09/02/2014	63457	08/07/2014	27.73	
			C	09/02/2014	9063602	08/08/2014	26.94	
			C	09/02/2014	5012451	08/12/2014	24.85	
			C	09/02/2014	2011537	08/05/2014	21.97	
			C	09/02/2014	1011596	08/06/2014	19.97	
			C	09/02/2014	8013554	08/19/2014	18.97	
			C	09/02/2014	8023214	08/19/2014	17.88	
			C	09/02/2014	6012331	08/11/2014	14.65	
			C	09/02/2014	8580420	08/19/2014	8.92	
			C	09/02/2014	9023186	08/18/2014	7.54	
			C	09/02/2014	2012946	08/15/2014	3.87	
			C	09/02/2014	2562567	08/15/2014	3.76	703.51
2503741	08/27/2014	014143 INDUSTRIAL LIGHT & POWER	C	09/03/2014	2006	08/17/2014	1,845.00	1,845.00
2503742	08/27/2014	001282 LANDRUM & BROWN INC	C	09/03/2014	PVA0765029	08/13/2014	21,111.55	21,111.55
2503743	08/27/2014	010496 LAS VEGAS REVIEW JOURNA	C	09/02/2014	235604	08/01/2014	140.00	
			C	09/02/2014	235617	08/01/2014	79.00	
			C	09/02/2014	243228	08/01/2014	79.00	
			C	09/02/2014	250409	08/01/2014	79.00	
			C	09/02/2014	256466	08/01/2014	79.00	456.00
2503744	08/27/2014	000542 LEXIS NEXIS RISK DATA MGM	C	09/04/2014	117512020140731	07/31/2014	78.05	78.05
2503745	08/27/2014	012865 LIFE ASSIST INC	C	09/03/2014	683656	08/08/2014	2,964.74	2,964.74
2503746	08/27/2014	001909 M E S ARIZONA MUNICIPAL EI	C	09/08/2014	549164SNV	08/15/2014	1,290.00	1,290.00
2503747	08/27/2014	014133 NAPA AUTO PARTS	C	09/02/2014	460588	08/13/2014	74.43	74.43
2503748	08/27/2014	014133 NAPA AUTO PARTS	C	09/02/2014	459994	08/06/2014	47.99	
			C	09/02/2014	460533	08/13/2014	40.61	
			C	09/02/2014	459970	08/06/2014	33.87	
			C	09/02/2014	460029	08/06/2014	31.51	
			C	09/02/2014	460350	08/11/2014	14.97	168.95



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2503749	08/27/2014	013964 NYE COUNTY PUBLIC WORKS	C	09/16/2014	100001672	08/11/2014	159.84	159.84
2503750	08/27/2014	012082 OFFICE DEPOT	C	09/02/2014	723527575001	08/11/2014	484.99	
			C	09/02/2014	723527749001	08/07/2014	391.98	
			C	09/02/2014	723083536001	08/05/2014	153.62	
			C	09/02/2014	705957324001	08/15/2014	33.65	1,064.24
2503751	08/27/2014	012082 OFFICE DEPOT	C	09/02/2014	723069587001	08/05/2014	399.43	
			C	09/02/2014	723069809001	08/05/2014	6.99	406.42
2503752	08/27/2014	005994 PAHRUMP RENTALS & HARD	C	09/03/2014	A119691	08/07/2014	14.99	14.99
2503753	08/27/2014	014137 PAHRUMP TOWN / F&R REFU	C	09/04/2014	1140852	08/20/2014	50.00	50.00
2503754	08/27/2014	014137 PAHRUMP TOWN / F&R REFU			1135535	08/20/2014	10.00	10.00
2503755	08/27/2014	005091 PAHRUMP TOWN-PETTY CAS	C	09/10/2014	081914	08/19/2014	1,174.78	1,174.78
2503756	08/27/2014	005581 PAHRUMP VALLEY AUTO PLA	C	09/03/2014	Q82148	08/12/2014	128.82	128.82
2503757	08/27/2014	008706 PAHRUMP VALLEY FIRE & RE	C	08/29/2014	081914	08/19/2014	0.22	0.22
2503758	08/27/2014	013987 KAWASAKI OF PAHRUMP PAF	C	09/11/2014	1302	08/20/2014	183.24	183.24
2503759	08/27/2014	015223 PIN CENTER	C	09/16/2014	814042	08/12/2014	1,022.50	1,022.50
2503760	08/27/2014	012097 PURCELL TIRE CORP	C	09/02/2014	26242475	08/07/2014	28.89	
			C	09/02/2014	26242495	08/08/2014	27.33	
			C	09/02/2014	26242629	08/15/2014	21.35	77.57
2503761	08/27/2014	012097 PURCELL TIRE CORP	C	09/02/2014	26242684	08/19/2014	17.07	
			C	09/02/2014	26242685	08/19/2014	17.07	34.14
2503762	08/27/2014	008214 ROD PAULSON INC	C	08/29/2014	23819	08/20/2014	442.07	
			C	08/29/2014	23810	08/18/2014	421.27	
			C	08/29/2014	23816	08/19/2014	411.08	
			C	08/29/2014	23796	08/14/2014	103.96	
			C	08/29/2014	23798	08/14/2014	82.82	
			C	08/29/2014	23797	08/14/2014	52.65	
			C	08/29/2014	23814	08/19/2014	35.10	1,548.95

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2503763	08/27/2014	015075 ROWLEY CONTRACTING INC	C	09/04/2014	4	07/31/2014	5,816.24	5,816.24
2503764	08/27/2014	012206 SAFETY KLEEN	C	09/03/2014	64362326	08/14/2014	341.36	341.36
2503765	08/27/2014	002318 SPARKLETTS OR SIERRA SPI	C	09/03/2014	13672039081414	08/14/2014	230.83	
			C	09/03/2014	3944968081514	08/15/2014	215.70	
			C	09/03/2014	3944981081514	08/15/2014	79.63	526.16
2503766	08/27/2014	009042 TIBERTI FENCE CO	C	09/08/2014	19644	08/13/2014	159.44	
			C	09/08/2014	19647	08/13/2014	4.74	164.18
2503767	08/27/2014	014083 UNIFIRST CORPORATION	C	09/04/2014	3511477125	08/19/2014	61.00	61.00
2503768	08/27/2014	000164 UTILITIES INC OF CENTRAL N	C	09/03/2014	4696310000	08/11/2014	1,190.80	1,190.80
2503769	08/27/2014	004715 VALLEY ELECTRIC ASSN INC	C	09/02/2014	1004520024	08/06/2014	924.81	
			C	09/02/2014	1004520016	08/06/2014	718.29	
			C	09/02/2014	1004520043	07/30/2014	709.70	
			C	09/02/2014	1004520046	08/06/2014	407.84	
			C	09/02/2014	1004520045	08/06/2014	204.40	
			C	09/02/2014	1004520031	08/06/2014	166.50	
			C	09/02/2014	1004520034	08/06/2014	33.90	3,165.44
2503770	08/27/2014	002309 VERIZON WIRELESS	C	09/04/2014	9730251910	08/12/2014	48.52	48.52
2503771	08/27/2014	004037 WULFENSTEIN CONSTRUCTI	C	09/03/2014	9077	07/31/2014	79.75	79.75
2503772	09/10/2014	012876 A T & T	C	09/16/2014	77575140006247	08/26/2014	198.83	
			C	09/16/2014	77572751073012	08/19/2014	190.86	
			C	09/16/2014	77572718625839	08/19/2014	25.98	
			C	09/16/2014	77572706289382	08/19/2014	14.19	
			C	09/16/2014	77572705400295	08/19/2014	11.79	441.65
2503773	09/10/2014	012211 AIRGAS WEST INC			9030654695	08/15/2014	254.94	254.94
2503774	09/10/2014	008208 AMERICAN OVERHEAD DOOF	C	09/16/2014	14730	08/21/2014	3,325.00	3,325.00
2503775	09/10/2014	001261 ANTHEM BLUE CROSS	C	09/22/2014	1137644	08/27/2014	543.60	543.60
2503776	09/10/2014	002088 ARMSTRONG TEASDALE LLP			1812308	08/22/2014	10,638.76	10,638.76

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2503777	09/10/2014	004508 BEARS PEST CONTROL LLC			15770	08/19/2014	65.00	115.00
					15767	08/19/2014	25.00	
					15771	08/19/2014	25.00	
2503778	09/10/2014	010251 BRADY INDUSTRIES INC			4547690	08/25/2014	1,024.27	1,024.27
2503779	09/10/2014	015071 BRAINTRUST MARKETING	C	09/18/2014	92014125	09/01/2014	15,294.31	15,294.31
2503780	09/10/2014	005061 DESERT UTILITIES INC	C	09/18/2014	AE0059	08/26/2014	2,655.84	2,719.65
			C	09/18/2014	AE0277	08/26/2014	63.81	
2503781	09/10/2014	004374 ENGLE TECHNICAL SERVICE			950684	08/23/2014	1,340.00	1,340.00
2503782	09/10/2014	012708 FLYERS ENERGY LLC			CFS0866430	08/15/2014	5,009.76	6,240.98
					CFS0866430	08/15/2014	1,231.22	
2503783	09/10/2014	001813 FRANCO TYP POSTALIA INC			RI102121542	08/28/2014	72.93	72.93
2503784	09/10/2014	004764 H & M PIPE & SUPPLY INC	C	09/16/2014	254626	08/27/2014	663.90	1,903.09
			C	09/16/2014	254516	08/26/2014	512.00	
			C	09/16/2014	254417	08/15/2014	301.94	
			C	09/16/2014	254141	08/11/2014	214.39	
			C	09/16/2014	254514	08/22/2014	210.86	
2503785	09/10/2014	001221 HOME DEPOT CREDIT SERVI			1970092	08/26/2014	274.68	974.56
					9060017	08/28/2014	236.94	
					5023284	08/22/2014	96.30	
					5066074	08/22/2014	87.94	
					9014855	08/28/2014	50.31	
					9014895	08/28/2014	41.82	
					4563472	09/02/2014	30.12	
					4060863	09/02/2014	25.54	
					4015499	09/02/2014	24.26	
					23530	08/27/2014	23.82	
					9014891	08/28/2014	22.45	
					7065820	08/20/2014	19.97	
					5023298	08/22/2014	19.47	
					2014367	08/25/2014	13.97	
		4595061	09/02/2014	6.97				

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2503786	09/10/2014	010496 LAS VEGAS REVIEW JOURNA			256110	08/01/2014	162.15	
					261334	08/15/2014	94.00	256.15
2503787	09/10/2014	012865 LIFE ASSIST INC	C	09/16/2014	684521	08/19/2014	162.30	162.30
2503788	09/10/2014	011594 MAHANNAH AND ASSOCIATE	C	09/16/2014	5883	09/02/2014	65.00	65.00
2503789	09/10/2014	009900 MC INTOSH COMMUNICATIO			181126	08/21/2014	260.00	
					611266	08/18/2014	65.00	325.00
2503790	09/10/2014	002397 MEDICAL AIR SERVICE ASSO			314064180111	09/04/2014	117.27	117.27
2503791	09/10/2014	014133 NAPA AUTO PARTS			461345	08/25/2014	121.00	
					461413	08/26/2014	42.32	
					461383	08/25/2014	18.86	
					460221	08/08/2014	10.98	193.16
2503792	09/10/2014	012082 OFFICE DEPOT			726833298001	08/29/2014	484.99	
					726833427001	08/27/2014	427.97	
					725844026001	08/22/2014	124.40	
					725772577001	08/22/2014	61.27	1,098.63
2503793	09/10/2014	002019 OUTSOURCE GROUP THE			43634	07/31/2014	105.05	105.05
2503794	09/10/2014	005994 PAHRUMP RENTALS & HARD			A120593	08/27/2014	3.49	3.49
2503795	09/10/2014	014137 PAHRUMP TOWN / F&R REFU	V	09/17/2014	1136320	08/27/2014	234.56	234.56
2503796	09/10/2014	005091 PAHRUMP TOWN-PETTY CAS	C	09/16/2014	090414	09/04/2014	329.62	
			C	09/16/2014	083114	08/31/2014	5.39	335.01
2503797	09/10/2014	005581 PAHRUMP VALLEY AUTO PLA	C	09/16/2014	F82549	08/27/2014	267.98	
			C	09/16/2014	Q82352	08/20/2014	128.82	396.80
2503798	09/10/2014	008706 PAHRUMP VALLEY FIRE & RE	C	09/12/2014	090314	09/03/2014	5.06	5.06
2503799	09/10/2014	004727 PAHRUMP VALLEY ROTARY C	C	09/16/2014	4871	08/30/2014	68.00	68.00
2503800	09/10/2014	012097 PURCELL TIRE CORP			26242727	08/21/2014	715.03	
					26242828	08/26/2014	174.51	
					26242937	09/02/2014	15.95	905.49

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2503801	09/10/2014	013387 QUALITY SIGNS & BANNERS	C	09/24/2014	3171589	09/04/2014	217.00	217.00
2503802	09/10/2014	005076 R F M SUPPLY CO INC			87067	08/22/2014	35.69	
					87168	08/27/2014	19.04	
					87060	08/22/2014	15.00	
					87045	08/21/2014	3.28	73.01
2503803	09/10/2014	015229 RHINO GRAPHICS	C	09/17/2014	082814	08/28/2014	1,192.00	1,192.00
2503804	09/10/2014	008214 ROD PAULSON INC	C	09/12/2014	23840	08/27/2014	487.68	
			C	09/12/2014	23827	08/21/2014	313.41	
			C	09/12/2014	23842	08/27/2014	65.53	
			C	09/12/2014	23825	08/21/2014	54.69	
			C	09/12/2014	23843	08/28/2014	35.10	956.41
2503805	09/10/2014	015207 SHEA ENTERPRISES LLC	C	09/17/2014	101	08/25/2014	958.95	958.95
2503806	09/10/2014	010641 KEVIN SLAUGHTER			090114	08/25/2014	1,000.00	1,000.00
2503807	09/10/2014	014310 SOUTHWEST COPIER SERVIC			082214	08/22/2014	30.00	30.00
2503808	09/10/2014	002318 SPARKLETTTS OR SIERRA SPI	C	09/16/2014	3944993081514	08/15/2014	61.85	61.85
2503809	09/10/2014	009876 STOVALL & ASSOCIATES			7353	08/19/2014	591.98	591.98
2503810	09/10/2014	009042 TIBERTI FENCE CO	C	09/19/2014	19684	08/25/2014	234.80	
			C	09/19/2014	19694	08/27/2014	36.51	
			C	09/19/2014	19692	08/27/2014	22.00	
			C	09/19/2014	19662	08/20/2014	3.62	296.93
2503811	09/10/2014	014083 UNIFIRST CORPORATION	C	09/16/2014	3511481563	09/02/2014	61.00	61.00
2503812	09/10/2014	014083 UNIFIRST CORPORATION	C	09/16/2014	3511481562	09/02/2014	28.65	28.65
2503813	09/10/2014	004715 VALLEY ELECTRIC ASSN INC			1004520010	08/27/2014	1,507.23	
					1004520050	08/27/2014	1,476.54	
					1004520012	08/27/2014	925.23	
					1004520011	08/27/2014	783.23	
					1004520005	08/27/2014	485.85	
					1004520038	08/27/2014	481.66	
					1004520025	08/27/2014	394.96	

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					1004520002	08/21/2014	347.96	
					1004520040	08/27/2014	326.93	
					1004520052	08/27/2014	272.74	
					1004520009	08/27/2014	256.21	
					1004520008	08/27/2014	218.44	
					1004520004	08/27/2014	208.34	
					1004520028	08/27/2014	181.41	
					1004520029	08/27/2014	172.08	
					1004520039	08/21/2014	169.44	
					1004520042	08/27/2014	161.45	
					1004520006	08/27/2014	135.06	
					1004520035	08/27/2014	107.69	
					1004520014	08/27/2014	69.70	
					1004520033	08/27/2014	66.49	
					1004520041	08/21/2014	30.11	
					1004520051	08/21/2014	30.00	8,808.75
2503814	09/10/2014	002270 XEROX			75749556	09/01/2014	383.89	383.89
2503815	09/17/2014	001817 A T & T	C	09/22/2014	260767563	09/01/2014	13.41	13.41
2503816	09/24/2014	001831 A T & T MOBILITY	C	10/01/2014	287253169588X0921201	09/13/2014	1,035.77	
			C	10/01/2014	287020025785X0904201	08/26/2014	335.51	1,371.28
2503817	09/24/2014	012211 AIRGAS WEST INC	C	09/29/2014	9921086346	08/31/2014	245.83	
			C	09/29/2014	9031135605	09/02/2014	189.56	435.39
2503818	09/24/2014	005048 B & C PRINTING INC	C	09/29/2014	20642	09/16/2014	590.00	
			C	09/29/2014	20621	08/27/2014	99.00	689.00
2503819	09/24/2014	000897 BANC OF AMERICA LEASING	C	09/29/2014	12401743	09/05/2014	365.86	365.86
2503820	09/24/2014	000584 BANK OF AMERICA	C	09/30/2014	091514	09/15/2014	4,152.92	4,152.92
2503821	09/24/2014	004508 BEARS PEST CONTROL LLC	C	09/29/2014	15798	08/21/2014	80.00	80.00
2503822	09/24/2014	010251 BRADY INDUSTRIES INC	C	09/29/2014	4565743	09/15/2014	351.61	351.61
2503823	09/24/2014	010251 BRADY INDUSTRIES INC	C	09/29/2014	4565742	09/15/2014	158.08	
			C	09/29/2014	4554292	09/02/2014	38.61	196.69

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2503824	09/24/2014	015071 BRAINTRUST MARKETING	C	09/29/2014	92014142	09/09/2014	8,825.00	8,825.00
2503825	09/24/2014	015071 BRAINTRUST MARKETING	C	09/29/2014	92014149	09/19/2014	8,175.00	8,175.00
2503826	09/24/2014	009043 KEVIN CLICKNER			091114	09/11/2014	160.00	160.00
2503827	09/24/2014	009966 CULINARY WORKERS HEALTH			5140863	09/16/2014	214.50	214.50
2503828	09/24/2014	009997 DANIEL C MC ARTHUR LTD	C	10/01/2014	LV12831	05/31/2014	341.30	341.30
2503829	09/24/2014	000131 DATA PROTECTION SERVICE	C	09/30/2014	1844381	09/01/2014	219.00	
			C	09/30/2014	1844380	09/01/2014	175.00	394.00
2503830	09/24/2014	014587 DIGIS			8137700020094706	09/12/2014	194.95	
					8137700020094946	09/08/2014	74.80	
					8137700020095075	09/08/2014	74.80	344.55
2503831	09/24/2014	014312 ENERSPECT MEDICAL SOLUTI	C	09/29/2014	17131	09/04/2014	1,053.76	1,053.76
2503832	09/24/2014	004374 ENGLE TECHNICAL SERVICE	C	09/29/2014	950683	08/23/2014	3,080.00	3,080.00
2503833	09/24/2014	015238 FIRST ADVANTAGE L N S	C	09/29/2014	5567691408	08/31/2014	749.92	
			C	09/29/2014	5567691408	08/31/2014	60.38	810.30
2503834	09/24/2014	012708 FLYERS ENERGY LLC	C	09/30/2014	CFS0873408	08/31/2014	4,582.10	
			C	09/30/2014	CFS0873408	08/31/2014	1,351.37	5,933.47
2503835	09/24/2014	001918 GATEWAY EDI LLC	C	09/30/2014	15P1091400	09/01/2014	1,245.89	1,245.89
2503836	09/24/2014	009949 GAUDIN FORD	C	09/29/2014	178001	09/10/2014	792.32	
			C	09/29/2014	178288	09/11/2014	-29.40	762.92
2503837	09/24/2014	003475 MARYELLEN GIAMPAOLI	C	09/29/2014	PAHRUMP82014	09/12/2014	3,711.99	3,711.99
2503838	09/24/2014	010407 GREEN VALLEY TURF EQUIPI	C	09/26/2014	253971	09/05/2014	67.66	67.66
2503839	09/24/2014	001221 HOME DEPOT CREDIT SERVI	C	09/29/2014	5062309	09/11/2014	119.00	
			C	09/29/2014	10618	09/16/2014	70.65	
			C	09/29/2014	4010311	09/12/2014	35.55	
			C	09/29/2014	7062112	09/09/2014	17.38	
			C	09/29/2014	5062431	09/11/2014	12.98	
			C	09/29/2014	7016554	09/09/2014	8.97	264.53

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2503840	09/24/2014	001221 HOME DEPOT CREDIT SERVI	C	09/29/2014	9065510	08/18/2014	21.48	21.48
2503841	09/24/2014	001429 INTERSTATE ALL BATTERY CI			1909001000697	09/09/2014	238.09	238.09
2503842	09/24/2014	004028 JOES SANITATION INC	C	09/30/2014	202655	09/02/2014	70.00	70.00
2503843	09/24/2014	010496 LAS VEGAS REVIEW JOURNA	C	09/29/2014	286120	09/05/2014	290.00	
			C	09/29/2014	287764	09/05/2014	232.00	
			C	09/29/2014	289479	09/03/2014	143.52	665.52
2503844	09/24/2014	000542 LEXIS NEXIS RISK DATA MGM	C	09/29/2014	117512020140831	08/31/2014	60.55	60.55
2503845	09/24/2014	012865 LIFE ASSIST INC	C	09/29/2014	686417	09/09/2014	5,676.44	5,676.44
2503846	09/24/2014	009900 MC INTOSH COMMUNICATIO	C	09/29/2014	615779	09/18/2014	385.00	385.00
2503847	09/24/2014	014596 MCKESSON MEDICAL SURGI	C	09/29/2014	47003067	09/03/2014	175.62	
			C	09/29/2014	47304823	09/10/2014	78.80	
			C	09/29/2014	47136035	09/05/2014	78.58	
			C	09/29/2014	47195112	09/08/2014	49.44	382.44
2503848	09/24/2014	014133 NAPA AUTO PARTS	C	09/29/2014	462483	09/10/2014	58.94	
			C	09/29/2014	462564	09/11/2014	48.45	
			C	09/29/2014	462951	09/16/2014	20.98	
			C	09/29/2014	462593	09/11/2014	8.66	
			C	09/29/2014	462702	09/12/2014	3.00	140.03
2503849	09/24/2014	014133 NAPA AUTO PARTS	C	09/29/2014	457846	07/09/2014	29.97	29.97
2503850	09/24/2014	014137 PAHRUMP TOWN / F&R REFU	C	09/30/2014	1136320	08/27/2014	234.56	234.56
2503851	09/24/2014	014137 PAHRUMP TOWN / F&R REFU			114041030403	09/12/2014	150.00	150.00
2503852	09/24/2014	014137 PAHRUMP TOWN / F&R REFU			5140990	09/12/2014	103.78	103.78
2503853	09/24/2014	005091 PAHRUMP TOWN-PETTY CAS			091614	09/16/2014	367.16	367.16
2503854	09/24/2014	005581 PAHRUMP VALLEY AUTO PLA	C	09/30/2014	Q82905	09/08/2014	107.36	107.36
2503855	09/24/2014	004084 PAHRUMP VALLEY CHAMBER	C	09/30/2014	15355	08/27/2014	560.72	560.72
2503856	09/24/2014	012097 PURCELL TIRE CORP	C	09/29/2014	26243207	09/15/2014	306.38	306.38



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2503857	09/24/2014	005076 R F M SUPPLY CO INC	C	09/30/2014	87547	09/17/2014	9.18	9.18
2503858	09/24/2014	008214 ROD PAULSON INC	C	09/26/2014	23881	09/12/2014	333.49	
			C	09/26/2014	23865	09/10/2014	140.40	
			C	09/26/2014	23866	09/10/2014	70.20	
			C	09/26/2014	23859	09/05/2014	40.09	584.18
2503859	09/24/2014	003906 ROYCE INDUSTRIES LC	C	09/26/2014	LAS067017	09/04/2014	803.82	803.82
2503860	09/24/2014	002318 SPARKLETTS OR SIERRA SPI			3944968091214	09/12/2014	215.70	
					3944981091214	09/12/2014	79.63	
					3944993091214	09/12/2014	61.85	357.18
2503861	09/24/2014	003579 STAR NURSERY HENDERSON	C	09/29/2014	2403	09/11/2014	675.00	675.00
2503862	09/24/2014	008709 MICHAEL F SULLIVAN	C	09/29/2014	091614	09/16/2014	179.76	179.76
2503863	09/24/2014	009042 TIBERTI FENCE CO	C	09/30/2014	19733	09/16/2014	1,608.20	
			C	09/30/2014	19714	09/08/2014	44.54	
			C	09/30/2014	19735	09/17/2014	10.97	1,663.71
2503864	09/24/2014	014083 UNIFIRST CORPORATION	C	09/30/2014	3511486016	09/16/2014	61.00	61.00
2503865	09/24/2014	000164 UTILITIES INC OF CENTRAL N	C	09/29/2014	4696310000	09/14/2014	849.03	849.03
2503866	09/24/2014	004715 VALLEY ELECTRIC ASSN INC	C	09/29/2014	1004520024	09/09/2014	1,017.61	
			C	09/29/2014	1004520016	09/09/2014	708.52	
			C	09/29/2014	1004520043	09/09/2014	449.69	
			C	09/29/2014	1004520046	09/09/2014	370.71	
			C	09/29/2014	1004520045	09/09/2014	204.40	
			C	09/29/2014	1004520031	09/09/2014	159.20	
			C	09/29/2014	1004520034	09/09/2014	35.99	2,946.12
<b>25ap Total:</b>								<b>875,993.08</b>

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2600528	07/02/2014	014225 ACTION COMMUNICATIONS II	C	07/08/2014	510157	06/24/2014	373.00	373.00
2600529	07/02/2014	015158 JOSEPH C ANGLE	C	07/31/2014	1	06/20/2014	72.00	72.00
2600530	07/02/2014	015011 GLOBAL MARKETING	C	07/10/2014	3565294782	05/06/2014	74.13	74.13
2600531	07/02/2014	009820 REBEL OIL COMPANY, INC	C	07/08/2014	4061461	06/21/2014	37.27	37.27
2600532	07/02/2014	015012 SOUTHERN NEVADA PRINTIN	C	07/10/2014	32244	04/11/2014	283.00	283.00
2600533	07/09/2014	012876 A T & T	C	07/21/2014	77537254598799Jun14	06/19/2014	22.08	22.08
2600534	07/09/2014	014830 RICHARD GLASSOW	C	07/22/2014	7032014	07/03/2014	48.00	48.00
2600535	07/09/2014	002118 GRAINGER	C	07/15/2014	9476416236	06/25/2014	445.56	445.56
2600536	07/09/2014	014839 GRANITE MASTERS MONUME	C	07/15/2014	3532	07/01/2014	210.00	210.00
2600537	07/09/2014	004764 H & M PIPE & SUPPLY INC	C	07/14/2014	253301	06/23/2014	473.48	1,128.81
			C	07/14/2014	253300	06/23/2014	289.28	
			C	07/14/2014	253055	06/13/2014	256.37	
			C	07/14/2014	252811	06/06/2014	109.68	
2600538	07/09/2014	015072 MARIO MALDONADO	C	07/11/2014	703	07/03/2014	120.00	120.00
2600539	07/09/2014	014133 NAPA AUTO PARTS	C	07/14/2014	457587	07/05/2014	164.13	164.13
2600540	07/09/2014	013662 WILLIAM PIFFER	C	07/16/2014	512	07/01/2014	90.00	90.00
2600541	07/09/2014	013943 LESLIE SCOTT	C	07/15/2014	1000	07/03/2014	140.00	140.00
2600542	07/09/2014	011499 SIERRA ENVIRONMENTAL MC	C	07/16/2014	135503	06/20/2014	34.00	34.00
2600543	07/09/2014	004715 VALLEY ELECTRIC ASSN INC	C	07/14/2014	160111001	06/30/2014	339.53	339.53
2600544	07/16/2014	009820 REBEL OIL COMPANY, INC	C	07/24/2014	4058543	06/25/2014	48.62	48.62
2600545	07/16/2014	001817 A T & T	C	07/28/2014	260358327	07/01/2014	3.23	3.23
2600546	07/23/2014	012876 A T & T	C	07/31/2014	7753721111	06/19/2014	11.04	11.04
2600547	07/23/2014	004715 VALLEY ELECTRIC ASSN INC	C	07/28/2014	4520007	07/11/2014	722.77	
			C	07/28/2014	80480007	06/27/2014	661.63	

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			C	07/28/2014	80480010	06/27/2014	41.91	
			C	07/28/2014	80480012	06/30/2014	32.98	
			C	07/28/2014	80480011	06/27/2014	30.54	
			C	07/28/2014	804800009	06/27/2014	15.13	
			C	07/28/2014	80480008	06/27/2014	15.13	
			C	07/28/2014	80480005	06/27/2014	15.13	1,636.45
2600548	07/23/2014	002270 XEROX	C	07/28/2014	074887936	07/03/2014	283.26	283.26
2600549	07/23/2014	009820 REBEL OIL COMPANY, INC	C	07/28/2014	4076965	07/09/2014	96.19	96.19
2600550	07/31/2014	001817 A T & T	C	08/08/2014	260154266	06/01/2014	2.30	2.30
2600551	07/31/2014	008237 ENCKS IMPORT & DOMESTIC	C	08/11/2014	13320	07/17/2014	2,563.05	
			C	08/11/2014	13335	07/22/2014	1,988.81	4,551.86
2600552	07/31/2014	010496 LAS VEGAS REVIEW JOURNA	C	08/06/2014	244596	07/11/2014	55.89	
			C	08/06/2014	114069	04/02/2014	47.00	102.89
2600553	07/31/2014	014133 NAPA AUTO PARTS	C	08/07/2014	458892	07/23/2014	386.66	386.66
2600554	07/31/2014	013964 NYE COUNTY PUBLIC WORKS	C	08/18/2014	10-0001581	07/09/2014	135.39	135.39
2600555	07/31/2014	011499 SIERRA ENVIRONMENTAL MC	C	08/11/2014	136054	07/17/2014	20.00	
			C	08/11/2014	136053	07/17/2014	20.00	40.00
2600556	07/31/2014	001793 W S DARLEY & CO	C	08/13/2014	17145825	07/09/2014	63.40	63.40
2600557	08/06/2014	012876 A T & T	C	08/15/2014	77537254598799Jul14	07/19/2014	22.08	22.08
2600558	08/06/2014	010104 ACE FIRE SYSTEMS INC	C	08/11/2014	1781	07/24/2014	248.00	
			C	08/11/2014	1783	07/24/2014	176.00	
			C	08/11/2014	1782	07/24/2014	176.00	600.00
2600559	08/06/2014	014830 RICHARD GLASSOW	C	08/14/2014	8012014	08/01/2014	48.00	48.00
2600560	08/06/2014	010496 LAS VEGAS REVIEW JOURNA	C	08/11/2014	262810	07/30/2014	1,968.00	
			C	08/11/2014	262821	08/06/2014	1,320.00	3,288.00
2600561	08/06/2014	015072 MARIO MALDONADO	C	08/08/2014	724	07/03/2014	204.00	204.00

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2600562	08/06/2014	014133 NAPA AUTO PARTS	C	08/11/2014	459219	07/26/2014	117.52	117.52
2600563	08/06/2014	011447 NEVADA FIRE & FIRST AID	C	08/12/2014	9565	07/29/2014	60.50	60.50
2600564	08/13/2014	011775 NEVADA HEALTH CENTERS IN	C	08/19/2014	1400312	07/10/2014	2,692.28	5,384.56
			C	08/19/2014	1400316	08/06/2014	2,692.28	
2600565	08/13/2014	001793 W S DARLEY & CO	C	08/22/2014	17147707	07/24/2014	788.74	788.74
2600566	08/20/2014	001817 A T & T	C	08/27/2014	260561967	08/01/2014	3.47	3.47
2600567	08/20/2014	012876 A T & T	C	08/28/2014	7753721111	07/19/2014	22.08	22.08
2600568	08/20/2014	004740 AMARGOSA DISPOSAL	C	08/26/2014	31649760AUG14	08/02/2014	72.00	72.00
2600569	08/20/2014	015010 MIKE COTTINGIM	C	09/03/2014	005	08/13/2014	78.76	78.76
2600570	08/20/2014	002118 GRAINGER	C	08/26/2014	9505315714	07/31/2014	323.02	698.48
			C	08/26/2014	9504047839	07/30/2014	285.60	
			C	08/26/2014	9503154461	07/29/2014	240.84	
			C	08/26/2014	9511615768	08/07/2014	-150.98	
2600571	08/20/2014	004764 H & M PIPE & SUPPLY INC	C	08/27/2014	253981	07/22/2014	467.02	1,323.18
			C	08/27/2014	253846	07/18/2014	284.30	
			C	08/27/2014	253462	07/03/2014	201.86	
			C	08/27/2014	253634	07/08/2014	197.16	
			C	08/27/2014	253803	07/15/2014	134.95	
			C	08/27/2014	253990	07/25/2014	26.64	
			C	08/27/2014	254103	07/30/2014	11.25	
2600572	08/20/2014	014133 NAPA AUTO PARTS	C	08/27/2014	460331	08/13/2014	251.02	295.20
			C	08/27/2014	459948	08/05/2014	44.18	
2600573	08/20/2014	009820 REBEL OIL COMPANY, INC	C	08/26/2014	4067985	07/23/2014	109.32	208.30
			C	08/26/2014	4067910	08/06/2014	98.98	
2600574	08/20/2014	004715 VALLEY ELECTRIC ASSN INC	C	08/25/2014	4520007Jul14	07/29/2014	1,362.85	208.30
			C	08/25/2014	80480007	07/28/2014	727.73	
			C	08/25/2014	160111001JUL14	07/29/2014	165.77	
			C	08/25/2014	80480004	07/28/2014	101.23	
			C	08/25/2014	80480010	07/28/2014	40.52	

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			C	08/25/2014	80480012	07/29/2014	31.40	
			C	08/25/2014	80480011	07/28/2014	31.29	
			C	08/25/2014	80480009	07/28/2014	15.13	
			C	08/25/2014	80480008	07/28/2014	15.13	
			C	08/25/2014	80480005	07/28/2014	15.13	2,506.18
2600575	08/20/2014	002270 XEROX	C	08/26/2014	75283267	08/01/2014	218.99	218.99
2600576	09/17/2014	001817 A T & T	C	09/22/2014	260767563	09/01/2014	3.62	3.62
2600577	09/17/2014	003696 TREVOR DOLBY			5555	09/09/2014	17.64	17.64
2600578	09/17/2014	011817 EMPLOYER LYNX INC	C	09/22/2014	20423	08/06/2014	60.00	60.00
2600579	09/17/2014	014830 RICHARD GLASSOW	C	09/22/2014	8302014	08/30/2014	216.00	216.00
2600580	09/17/2014	002118 GRAINGER	C	09/22/2014	9517616042	08/14/2014	343.92	
			C	09/22/2014	9518301446	08/15/2014	126.28	470.20
2600581	09/17/2014	015072 MARIO MALDONADO			8082014	08/08/2014	60.00	60.00
2600582	09/17/2014	014133 NAPA AUTO PARTS	C	09/22/2014	460983	08/19/2014	299.29	
			C	09/22/2014	461481	08/26/2014	277.42	
			C	09/22/2014	460982	08/19/2014	-30.00	546.71
2600583	09/17/2014	013964 NYE COUNTY PUBLIC WORKS			100001664	08/08/2014	91.18	91.18
2600584	09/17/2014	013662 WILLIAM PIFFER	C	09/22/2014	513	09/01/2014	120.00	120.00
2600585	09/17/2014	009820 REBEL OIL COMPANY, INC	C	09/22/2014	4068415	08/20/2014	64.89	64.89
2600586	09/17/2014	001793 W S DARLEY & CO	C	09/24/2014	17150520	08/11/2014	480.81	480.81
2600587	09/24/2014	004740 AMARGOSA DISPOSAL	C	09/30/2014	31649760Sept14	09/02/2014	72.00	72.00
2600588	09/24/2014	015158 JOSEPH C ANGLE	C	09/29/2014	002	09/09/2014	921.94	921.94
2600589	09/24/2014	004764 H & M PIPE & SUPPLY INC	C	09/29/2014	254100	08/05/2014	221.75	
			C	09/29/2014	254572	08/21/2014	145.07	
			C	09/29/2014	254737	08/26/2014	118.46	485.28
2600590	09/24/2014	010496 LAS VEGAS REVIEW JOURNAL	C	09/29/2014	305483	09/12/2014	44.85	44.85

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2600591	09/24/2014	003652 MOJAVE DEVELOPMENT LLC			22887	07/11/2014	56.85	56.85
2600592	09/24/2014	013964 NYE COUNTY PUBLIC WORKS			2051	09/11/2014	212.50	303.14
					001796	09/11/2014	90.64	
2600593	09/24/2014	011499 SIERRA ENVIRONMENTAL MC	C	09/30/2014	136764	08/28/2014	215.00	249.00
			C	09/30/2014	136763	08/22/2014	34.00	
2600594	09/24/2014	004715 VALLEY ELECTRIC ASSN INC	C	09/29/2014	4520007AUG14	08/29/2014	1,153.61	2,381.57
			C	09/29/2014	80480007AUG14	08/27/2014	788.90	
			C	09/29/2014	160111001AUG14	08/29/2014	165.49	
			C	09/29/2014	80480004AUG14	08/27/2014	101.23	
			C	09/29/2014	80480010AUG14	08/27/2014	45.56	
			C	09/29/2014	80480011AUG14	08/27/2014	41.80	
			C	09/29/2014	80480012AUG14	08/29/2014	39.59	
			C	09/29/2014	80480005AUG14	08/27/2014	15.13	
			C	09/29/2014	80480008AUG14	08/27/2014	15.13	
			C	09/29/2014	80480009AUG14	08/27/2014	15.13	
2600595	09/24/2014	002270 XEROX	C	09/29/2014	075847554	09/02/2014	399.93	399.93
2600596	09/29/2014	009820 REBEL OIL COMPANY, INC			4067421	09/17/2014	114.57	114.57
<b>26ap Total:</b>								<b>34,043.02</b>

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4002712	07/01/2014	007127 EASON INSURANCE SERVICE	C	07/02/2014	110001061	07/01/2014	4,919.00	4,919.00
4002713	07/02/2014	001815 A T & T LONG DISTANCE	C	07/10/2014	829691909	06/04/2014	12.23	12.23
4002714	07/02/2014	000435 FRONTIER	C	07/14/2014	4825127	06/01/2014	110.03	
			C	07/14/2014	4823374	06/01/2014	58.78	168.81
4002715	07/02/2014	000002 TONOPAH PUBLIC UTIL	C	07/03/2014	13150350	06/17/2014	35.35	35.35
4002716	07/09/2014	012876 A T & T	C	07/21/2014	77555322579575Jun14	06/19/2014	102.08	
			C	07/21/2014	77537253407729Jun14	06/19/2014	22.08	124.16
4002717	07/09/2014	000876 AMAZON	C	07/17/2014	84914971408	05/29/2014	50.06	50.06
4002718	07/09/2014	003452 BEATTY WATER & SANITATIO	C	07/14/2014	10200Jun14	06/17/2014	82.85	82.85
4002719	07/09/2014	014195 DAVID BRADY	C	07/15/2014	19	06/29/2014	150.00	150.00
4002720	07/09/2014	003191 SHARON JENNINGS	C	07/18/2014	062914Jennings	06/29/2014	275.76	275.76
4002721	07/09/2014	011447 NEVADA FIRE & FIRST AID	C	07/17/2014	9535	06/30/2014	209.90	209.90
4002722	07/09/2014	002270 XEROX	C	07/14/2014	74748369	07/01/2014	6.58	6.58
4002723	07/09/2014	002060 AMATEUR SPORTS PROMOTI	C	07/15/2014	237035	04/29/2014	369.00	369.00
4002724	07/09/2014	004508 BEARS PEST CONTROL LLC	C	07/14/2014	14182	07/01/2014	20.00	20.00
4002725	07/09/2014	004898 C & K TRUE VALUE	C	07/16/2014	17608	07/08/2014	87.91	87.91
4002726	07/09/2014	012782 COMSIFT INC	C	07/14/2014	5699	06/13/2014	279.00	279.00
4002727	07/09/2014	007127 EASON INSURANCE SERVICE	C	07/15/2014	110001049	05/28/2014	9,479.20	9,479.20
4002728	07/09/2014	007127 EASON INSURANCE SERVICE	C	07/15/2014	110001051	05/28/2014	2,071.27	2,071.27
4002729	07/09/2014	001125 EBSCO INFORMATION SERVI	C	07/16/2014	1000001016	06/02/2014	1,396.00	1,396.00
4002730	07/09/2014	000435 FRONTIER	C	07/18/2014	7754872326Jul14	07/01/2014	192.55	192.55
4002731	07/09/2014	004803 GENERAL STORE	C	07/16/2014	70863	07/07/2014	158.52	
			C	07/16/2014	73209	07/02/2014	67.16	
			C	07/16/2014	73223	07/07/2014	17.63	

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4002732	07/09/2014	002050 LIBRARY STORE INC	C	07/17/2014	103733	07/23/2014	243.18	243.18
4002733	07/09/2014	015168 MANGO LANGUAGES	C	07/17/2014	L7720	05/28/2014	1,050.00	1,050.00
4002734	07/09/2014	015078 INC NORTHERN NEVADA PES	C	07/15/2014	142745	07/01/2014	35.00	35.00
4002735	07/09/2014	007898 NYE COUNTY PUBLIC WORKS	C	07/17/2014	1166 July	07/01/2014	55.00	55.00
4002736	07/09/2014	001507 PENWORTHY COMPANY	C	07/15/2014	565065	07/02/2014	357.86	357.86
4002737	07/09/2014	002267 PROSOURCE SPECIALTIES LI	C	07/15/2014	24416EM	06/13/2014	1,032.00	1,032.00
4002738	07/09/2014	000529 QUILL	C	07/18/2014	4134258	07/01/2014	162.57	162.57
4002739	07/09/2014	001162 R D J SPECIALTIES INC	C	07/15/2014	74691	07/03/2014	587.77	587.77
4002740	07/09/2014	000674 RECORDED BOOKS LLC	C	07/17/2014	74959979	07/02/2014	129.20	129.20
4002741	07/09/2014	002851 TALON GT COMPUTER	C	07/22/2014	225	06/30/2014	400.00	400.00
4002742	07/16/2014	002268 1000BULBS COM	C	07/29/2014	K30887	06/23/2014	124.84	
			C	07/29/2014	K17491	06/11/2014	70.34	195.18
4002743	07/16/2014	012876 A T & T	C	07/29/2014	77572759303510Jun14	06/19/2014	174.16	174.16
4002744	07/16/2014	000876 AMAZON	C	07/29/2014	214610337103	06/04/2014	286.57	
			C	07/29/2014	142686176709	05/28/2014	237.98	
			C	07/29/2014	24779066589	05/21/2014	169.24	
			C	07/29/2014	83583601111	05/15/2014	168.66	
			C	07/29/2014	212269840974	06/05/2014	119.58	
			C	07/29/2014	50666330082	06/05/2014	78.14	
			C	07/29/2014	192895874258	06/03/2014	69.97	
			C	07/29/2014	16826758518	05/14/2014	66.95	
			C	07/29/2014	212845202371	05/15/2014	61.90	
			C	07/29/2014	83587607215	05/15/2014	61.68	
			C	07/29/2014	205803671160	05/12/2014	61.00	
			C	07/29/2014	142682651250	06/02/2014	59.99	
			C	07/29/2014	146307673644	06/06/2014	55.72	
			C	07/29/2014	214617773442	06/04/2014	50.91	
			C	07/29/2014	214619217188	06/04/2014	50.75	



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			C	07/29/2014	215940119785	05/15/2014	49.01	
			C	07/29/2014	142686438996	05/30/2014	48.56	
			C	07/29/2014	83589300426	05/15/2014	47.97	
			C	07/29/2014	142685437801	06/02/2014	44.99	
			C	07/29/2014	168050060184	05/27/2014	42.94	
			C	07/29/2014	142687619519	05/28/2014	42.17	
			C	07/29/2014	50661065433	06/05/2014	40.29	
			C	07/29/2014	215941423495	05/15/2014	39.71	
			C	07/29/2014	82329431807	05/20/2014	39.64	
			C	07/29/2014	234538811024	06/04/2014	37.91	
			C	07/29/2014	83589647999	05/16/2014	36.42	
			C	07/29/2014	223524590288	05/15/2014	30.58	
			C	07/29/2014	192215981215	05/13/2014	29.61	
			C	07/29/2014	223521767353	05/16/2014	26.96	
			C	07/29/2014	98039744183	05/29/2014	25.92	
			C	07/29/2014	142689098248	05/28/2014	24.31	
			C	07/29/2014	229992640773	05/21/2014	22.86	
			C	07/29/2014	146306047557	06/06/2014	22.47	
			C	07/29/2014	142680227013	05/29/2014	22.46	
			C	07/29/2014	214616571895	06/07/2014	22.46	
			C	07/29/2014	24779261254	05/22/2014	22.43	2,318.71
4002745	07/16/2014	000876 AMAZON	C	07/29/2014	254629718319	05/20/2014	62.90	
			C	07/29/2014	179145774679	06/09/2014	56.43	
			C	07/29/2014	179142687695	06/02/2014	37.97	
			C	07/29/2014	267822627351	05/20/2014	33.68	
			C	07/29/2014	179143599622	06/03/2014	31.95	
			C	07/29/2014	254623191333	05/13/2014	29.95	
			C	07/29/2014	267823335164	05/20/2014	25.98	
			C	07/29/2014	267826708472	05/20/2014	18.88	
			C	07/29/2014	254629050629	05/21/2014	-2.00	
			C	07/29/2014	179143061137	06/04/2014	-2.03	
			C	07/29/2014	179143955548	06/05/2014	-7.72	285.99
4002746	07/16/2014	000876 AMAZON	C	07/29/2014	247792615254	05/22/2014	22.43	
			C	07/29/2014	104053192469	05/10/2014	22.28	
			C	07/29/2014	138354535609	05/12/2014	21.84	

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			C	07/29/2014	142681299039	05/28/2014	19.98	
			C	07/29/2014	83582500250	05/15/2014	19.96	
			C	07/29/2014	142687350228	05/28/2014	19.96	
			C	07/29/2014	215942637560	05/15/2014	19.93	
			C	07/29/2014	223528254657	05/15/2014	19.43	
			C	07/29/2014	214612732445	06/06/2014	18.86	
			C	07/29/2014	83581369744	05/16/2014	16.99	
			C	07/29/2014	254006537513	05/10/2014	14.38	
			C	07/29/2014	280588411919	05/27/2014	13.00	
			C	07/29/2014	223528789177	05/15/2014	12.98	
			C	07/29/2014	16822140994	05/13/2014	12.56	
			C	07/29/2014	192215227610	05/12/2014	11.88	
			C	07/29/2014	82328899808	05/21/2014	11.88	
			C	07/29/2014	98039115158	05/30/2014	9.99	
			C	07/29/2014	168050384131	05/27/2014	9.96	
			C	07/29/2014	229997550048	05/20/2014	9.00	
			C	07/29/2014	214614424771	06/04/2014	8.46	
			C	07/29/2014	280583522932	05/16/2014	8.09	
			C	07/29/2014	24772502917	05/21/2014	4.99	350.31
4002747	07/16/2014	005005 B & B JANITORIAL	C	07/28/2014	B&B June 2014	07/01/2014	2,500.00	2,500.00
4002748	07/16/2014	000890 BAKER & TAYLOR	C	07/28/2014	4010921926	06/30/2014	15.30	15.30
4002749	07/16/2014	000906 BAKER & TAYLOR INC	C	07/28/2014	4010912013	06/17/2014	400.37	
			C	07/28/2014	4010920173	06/27/2014	122.28	
			C	07/28/2014	4010920628	06/27/2014	102.83	
			C	07/28/2014	4010904441	06/09/2014	95.17	
			C	07/28/2014	4010916850	06/23/2014	77.58	
			C	07/28/2014	4010910747	06/16/2014	75.37	
			C	07/28/2014	4010902680	06/06/2014	34.76	
			C	07/28/2014	4010902678	06/06/2014	31.39	
			C	07/28/2014	4010919460	06/26/2014	31.19	
			C	07/28/2014	4010895823	05/30/2014	26.41	
			C	07/28/2014	4010902679	06/06/2014	17.99	
			C	07/28/2014	4010904556	06/09/2014	14.99	
			C	07/28/2014	4010896865	06/02/2014	10.19	

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			C	07/28/2014	4010914130	06/19/2014	6.05	1,046.57
4002750	07/16/2014	000906 BAKER & TAYLOR INC	C	07/28/2014	4010903711	06/09/2014	96.87	
			C	07/28/2014	4010912793	06/18/2014	91.80	
			C	07/28/2014	4010892661	05/27/2014	90.00	
			C	07/28/2014	4010922256	06/30/2014	62.29	
			C	07/28/2014	4010919568	06/26/2014	48.17	
			C	07/28/2014	4010916871	06/23/2014	31.11	
			C	07/28/2014	4010891027	05/27/2014	25.50	
			C	07/28/2014	4010910411	06/16/2014	19.84	
			C	07/28/2014	4010899208	06/03/2014	14.73	
			C	07/28/2014	4010911805	06/17/2014	14.15	
			C	07/28/2014	4010922267	06/30/2014	10.17	504.63
4002751	07/16/2014	004508 BEARS PEST CONTROL LLC	C	07/25/2014	14092	06/21/2014	80.00	80.00
4002752	07/16/2014	013023 BLACKSTONE AUDIO INC	C	07/28/2014	712210	06/02/2014	100.00	100.00
4002753	07/16/2014	004898 C & K TRUE VALUE	C	07/29/2014	17333	06/05/2014	292.39	
			C	07/29/2014	17412	06/12/2014	36.44	
			C	07/29/2014	17204	05/16/2014	35.97	
			C	07/29/2014	17324	06/04/2014	34.04	
			C	07/29/2014	17401	06/12/2014	21.25	420.09
4002754	07/16/2014	000172 CENTER POINT	C	07/28/2014	1194575	06/02/2014	517.68	517.68
4002755	07/16/2014	001772 CHASE CARD SERVICES	C	07/28/2014	Chase July 2014	06/15/2014	4,685.82	4,685.82
4002756	07/16/2014	001546 DEMCO INC	C	07/28/2014	5323676	06/13/2014	144.99	
			C	07/28/2014	5322494	06/12/2014	85.47	
			C	07/28/2014	5332157	06/26/2014	49.54	
			C	07/28/2014	5318336	06/06/2014	42.91	322.91
4002757	07/16/2014	001125 EBSCO INFORMATION SERVI	C	07/28/2014	10000000174	05/02/2014	3,098.00	3,098.00
4002758	07/16/2014	013686 FINDAWAY WORLD LLC	C	07/25/2014	129868	06/16/2014	278.50	
			C	07/25/2014	130725	06/26/2014	121.25	
			C	07/25/2014	130143	06/18/2014	60.62	460.37
4002759	07/16/2014	002010 GALE	C	07/31/2014	52373796	06/25/2014	226.32	
			C	07/31/2014	52334302	06/19/2014	216.65	

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			C	07/31/2014	52246577	06/05/2014	171.14	
			C	07/31/2014	52373365	06/25/2014	127.95	
			C	07/31/2014	52354179	06/23/2014	108.75	
			C	07/31/2014	52236173	06/04/2014	90.71	
			C	07/31/2014	52247518	06/05/2014	73.47	
			C	07/31/2014	52314204	06/17/2014	55.98	
			C	07/31/2014	52247765	06/05/2014	47.23	
			C	07/31/2014	52363042	06/24/2014	24.74	
			C	07/31/2014	52374593	06/25/2014	22.50	
			C	07/31/2014	52386974	06/27/2014	22.39	1,187.83
4002760	07/16/2014	004803 GENERAL STORE	C	07/31/2014	75385	06/13/2014	46.02	
			C	07/31/2014	75342	06/26/2014	36.48	
			C	07/31/2014	75375	06/10/2014	16.86	
			C	07/31/2014	75384	06/13/2014	15.24	
			C	07/31/2014	75329	06/25/2014	13.58	
			C	07/31/2014	70754	06/25/2014	8.97	
			C	07/31/2014	75399	06/18/2014	5.38	142.53
4002761	07/16/2014	011115 J W WELDING SUPPLY	C	07/28/2014	DC60197	06/30/2014	15.90	15.90
4002762	07/16/2014	000357 KIDS REFERENCE CO	C	07/28/2014	KRC06-2800	06/19/2014	547.23	547.23
4002763	07/16/2014	010496 LAS VEGAS REVIEW JOURNA	C	07/24/2014	10000205838	06/06/2014	108.00	
			C	07/24/2014	10000220975	06/20/2014	72.00	
			C	07/24/2014	223578	06/26/2014	54.00	
			C	07/24/2014	223021	06/20/2014	36.00	270.00
4002764	07/16/2014	002050 LIBRARY STORE INC	C	07/31/2014	103747	06/24/2014	137.68	137.68
4002765	07/16/2014	000199 MICROMARKETING LLC	C	07/28/2014	531277	06/17/2014	195.00	
			C	07/28/2014	529840	06/03/2014	130.71	
			C	07/28/2014	531561	06/18/2014	35.99	
			C	07/28/2014	532154	06/24/2014	28.00	
			C	07/28/2014	529131	05/28/2014	19.96	409.66
4002766	07/16/2014	005923 MIRROR THE	C	07/24/2014	3104	06/26/2014	48.00	48.00
4002767	07/16/2014	013714 NETWORK SAVANTS LLC			201400102	06/20/2014	1,327.50	1,327.50

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4002768	07/16/2014	011722 NV ENERGY	C	07/25/2014	380671jun14	06/19/2014	122.25	122.25
4002769	07/16/2014	011048 O P I	C	07/25/2014	AR184290	06/19/2014	78.96	
			C	07/25/2014	AR184335	06/19/2014	39.99	
			C	07/25/2014	AR184291	06/19/2014	28.81	147.76
4002770	07/16/2014	000529 QUILL	V	08/25/2014	3665892	06/12/2014	296.99	
			V	08/25/2014	3488188	06/05/2014	293.34	
			V	08/25/2014	3678988	06/12/2014	287.40	
			V	08/25/2014	3693467	06/13/2014	207.96	
			V	08/25/2014	3677001	06/12/2014	116.97	
			V	08/25/2014	3685656	06/12/2014	83.87	
			V	08/25/2014	3258326	05/28/2014	71.06	
			V	08/25/2014	3926127	06/23/2014	59.99	
			V	08/25/2014	3959289	06/24/2014	49.99	
			V	08/25/2014	3511540	06/06/2014	34.18	
			V	08/25/2014	3845100	06/19/2014	29.99	
			V	08/25/2014	3314897	05/30/2014	26.90	
			V	08/25/2014	3310098	05/30/2014	16.16	
			V	08/25/2014	3509546	06/06/2014	11.69	
			V	08/25/2014	3719972	06/16/2014	10.68	
			V	08/25/2014	3453946	06/04/2014	6.72	1,603.89
4002771	07/16/2014	002352 RANDOM HOUSE INC	C	07/28/2014	1080687928	06/20/2014	30.00	
			C	07/28/2014	1080619846	06/13/2014	24.00	54.00
4002772	07/16/2014	000674 RECORDED BOOKS LLC	C	07/28/2014	74963099	06/30/2014	353.43	
			C	07/28/2014	74957306	06/18/2014	56.90	
			C	07/28/2014	74963391	06/30/2014	33.98	444.31
4002773	07/16/2014	000674 RECORDED BOOKS LLC	C	07/28/2014	74945361	05/29/2014	203.67	
			C	07/28/2014	74950461	06/06/2014	153.00	
			C	07/28/2014	74952930	06/11/2014	144.59	
			C	07/28/2014	74952826	06/11/2014	129.20	
			C	07/28/2014	74955693	06/16/2014	85.00	
			C	07/28/2014	74959193	06/23/2014	84.00	
			C	07/28/2014	74943545	05/28/2014	83.78	
			C	07/28/2014	74962374	06/27/2014	57.00	

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			C	07/28/2014	74946874	05/30/2014	56.90	
			C	07/28/2014	74946925	05/30/2014	56.90	
			C	07/28/2014	74951144	06/09/2014	56.90	
			C	07/28/2014	74963108	06/30/2014	8.99	
			C	07/28/2014	74942985	05/28/2014	6.95	
			C	07/28/2014	8700231	04/30/2014	-163.10	963.78
4002774	07/16/2014	005024 ROUND MOUNTAIN PUBLIC U	C	07/24/2014	403 June	06/30/2014	464.00	464.00
4002775	07/16/2014	003858 LESLIE SCOTT	C	07/28/2014	052014	06/10/2014	212.75	212.75
4002776	07/16/2014	004830 SMOKY VALLEY LIBRARY-PET	C	07/28/2014	Petty Cash May-June	06/30/2014	1,334.90	1,334.90
4002777	07/16/2014	002016 STAPLES ADVANTAGE	C	07/28/2014	8030177632	06/10/2014	350.04	350.04
4002778	07/16/2014	007144 TONOPAH LIBRARY	C	07/25/2014	3660	06/30/2014	36.60	36.60
4002779	07/16/2014	004715 VALLEY ELECTRIC ASSN INC	C	07/24/2014	7745003Jul14	06/24/2014	2,268.19	2,268.19
4002780	07/16/2014	012240 VORTEX INDUSTRIES INC	C	07/25/2014	178394401	06/30/2014	444.00	444.00
4002781	07/16/2014	002270 XEROX	C	07/28/2014	74841795	07/02/2014	672.27	
			C	07/28/2014	74841793	07/02/2014	384.23	1,056.50
4002782	07/16/2014	001817 A T & T	C	07/28/2014	260358327	07/01/2014	19.20	19.20
4002783	07/16/2014	000906 BAKER & TAYLOR INC	C	07/28/2014	4010922260	06/30/2014	61.08	61.08
4002784	07/16/2014	002080 CREATIVE PRODUCT SOURC	C	07/28/2014	CPI045708	07/01/2014	377.02	377.02
4002785	07/16/2014	014603 DOODAD MAGIC			678	07/09/2014	475.00	475.00
4002786	07/16/2014	007127 EASON INSURANCE SERVICE	C	07/31/2014	110001040	05/27/2014	1,879.09	1,879.09
4002787	07/16/2014	001988 FOLLETT SOFTWARE CO	C	07/28/2014	1131367	06/01/2014	550.00	550.00
4002788	07/16/2014	013601 KNOW BUDDY RESOURCES	C	07/31/2014	ARU0149853	04/03/2014	575.87	575.87
4002789	07/16/2014	003652 MOJAVE DEVELOPMENT LLC	C	08/11/2014	22888	06/15/2014	179.85	179.85
4002790	07/16/2014	000358 PUMPKIN BOOKS	C	07/30/2014	52778	07/01/2014	264.27	264.27
4002791	07/16/2014	013943 LESLIE SCOTT	C	07/28/2014	7012014	07/08/2014	750.14	750.14

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4002792	07/16/2014	003124 DIANNA SMITH	C	07/29/2014	685	07/05/2014	118.66	
			C	07/29/2014	6852198	07/05/2014	92.97	
			C	07/29/2014	903001314512	07/05/2014	62.49	
			C	07/29/2014	89003	07/09/2014	36.59	310.71
4002793	07/23/2014	000876 AMAZON	C	07/29/2014	276842357551	05/14/2014	57.98	57.98
4002794	07/23/2014	000906 BAKER & TAYLOR INC	C	07/28/2014	4010893167	05/28/2014	101.89	101.89
4002795	07/23/2014	005154 PAHRUMP LIBRARY PETTY C.	C	07/29/2014	pc-20146	06/03/2014	2,548.49	2,548.49
4002796	07/23/2014	004715 VALLEY ELECTRIC ASSN INC	C	07/28/2014	4520007	07/11/2014	235.47	235.47
4002797	07/23/2014	000890 BAKER & TAYLOR	C	07/28/2014	4010927541	07/07/2014	989.39	989.39
4002798	07/23/2014	000435 FRONTIER	C	08/08/2014	4825127	07/01/2014	111.68	
			C	08/08/2014	4823374	07/01/2014	60.08	171.76
4002799	07/23/2014	015078 INC NORTHERN NEVADA PES	C	07/29/2014	142890	07/11/2014	30.00	30.00
4002800	07/23/2014	004739 PAHRUMP VALLEY DISPOSAL	C	07/29/2014	01-140168-5July 14	07/03/2014	111.05	
			C	07/29/2014	01-29321-6 July 14	07/03/2014	61.28	172.33
4002801	07/23/2014	002352 RANDOM HOUSE INC	C	07/30/2014	1080777997	07/04/2014	60.00	
			C	07/30/2014	1080746205	07/01/2014	33.75	93.75
4002802	07/23/2014	000874 RELIABLE OFFICE SUPPLIES	C	08/04/2014	FM878700	07/02/2014	309.46	309.46
4002803	07/31/2014	001817 A T & T	C	08/08/2014	260154266	06/01/2014	12.30	12.30
4002804	07/31/2014	012876 A T & T	C	08/11/2014	AT&T July 2014	06/28/2014	33.12	33.12
4002805	07/31/2014	001816 A T & T CORP	C	08/11/2014	6441305207	07/05/2014	952.76	952.76
4002806	07/31/2014	003377 MIKE C ARAGON	C	08/08/2014	005	07/22/2014	50.00	50.00
4002807	07/31/2014	000890 BAKER & TAYLOR	C	08/08/2014	4010937037	07/18/2014	30.56	30.56
4002808	07/31/2014	003452 BEATTY WATER & SANITATIO	C	08/06/2014	00010200Jul14	07/17/2014	64.57	64.57
4002809	07/31/2014	013601 KNOW BUDDY RESOURCES	C	08/08/2014	ARU0149853	04/30/2014	575.87	575.87
4002810	07/31/2014	011805 NEVADA STATE LIBRARIES &	C	08/11/2014	15001TON	07/02/2014	4,033.95	4,033.95

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4002811	07/31/2014	015078 INC NORTHERN NEVADA PES	C	08/11/2014	142266	06/02/2014	22.00	22.00
4002812	07/31/2014	011722 NV ENERGY	C	08/08/2014	378178Jul14	07/16/2014	386.97	386.97
4002813	07/31/2014	011722 NV ENERGY	C	08/08/2014	379561 July 2014	07/10/2014	49.85	49.85
4002814	07/31/2014	015058 POCKET PROS	C	08/08/2014	QW1446503	07/01/2014	75.00	75.00
4002815	07/31/2014	000358 PUMPKIN BOOKS	C	08/08/2014	0000052778	07/01/2014	264.27	264.27
4002816	07/31/2014	004715 VALLEY ELECTRIC ASSN INC	C	08/07/2014	173462001	07/16/2014	236.68	236.68
4002817	08/06/2014	012876 A T & T	C	08/15/2014	77572759303510July14	07/19/2014	174.16	
			C	08/15/2014	77537253407729	07/19/2014	22.08	196.24
4002818	08/06/2014	005095 AMERIGAS	C	08/13/2014	3031539332	07/31/2014	182.34	182.34
4002819	08/06/2014	000890 BAKER & TAYLOR	C	08/11/2014	4010947265	07/30/2014	415.90	415.90
4002820	08/06/2014	000906 BAKER & TAYLOR INC	C	08/11/2014	4010928475	07/08/2014	1,425.73	
			C	08/11/2014	4010943126	07/25/2014	484.68	
			C	08/11/2014	4010939091	07/21/2014	251.13	
			C	08/11/2014	4010936059	07/17/2014	88.83	
			C	08/11/2014	4010925960	07/07/2014	60.03	
			C	08/11/2014	4010941861	07/24/2014	48.69	
			C	08/11/2014	4010931232	07/11/2014	47.68	
			C	08/11/2014	4010930154	07/10/2014	46.45	
			C	08/11/2014	4010938102	07/21/2014	14.17	
			C	08/11/2014	4010925123	07/03/2014	10.76	
			C	08/11/2014	4010937084	07/18/2014	9.06	2,487.21
4002821	08/06/2014	004508 BEARS PEST CONTROL LLC	C	08/11/2014	14868	07/19/2014	80.00	80.00
4002822	08/06/2014	013023 BLACKSTONE AUDIO INC	C	08/12/2014	716080	06/25/2014	150.00	150.00
4002823	08/06/2014	002987 CARSON INDUSTRIES INC	C	08/18/2014	31491	07/25/2014	109.95	109.95
4002824	08/06/2014	002079 DATA 2 CORPORATION	C	08/12/2014	INV0300089	07/09/2014	284.25	284.25
4002825	08/06/2014	001546 DEMCO INC	C	08/13/2014	5338310	07/07/2014	404.87	404.87
4002826	08/06/2014	007127 EASON INSURANCE SERVICE	C	08/13/2014	110001041	05/27/2014	2,176.35	2,176.35



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4002827	08/06/2014	013686 FINDAWAY WORLD LLC	C	08/13/2014	132046	07/16/2014	210.35	372.70
			C	08/13/2014	132841	07/25/2014	162.35	
4002828	08/06/2014	002010 GALE	C	08/18/2014	52424516	07/03/2014	57.58	219.52
			C	08/18/2014	52426668	07/03/2014	48.73	
			C	08/18/2014	52427047	07/03/2014	47.23	
			C	08/18/2014	52425161	07/03/2014	44.98	
			C	08/18/2014	52521718	07/22/2014	21.00	
4002829	08/06/2014	002118 GRAINGER	C	08/12/2014	9482437952	07/03/2014	280.95	280.95
4002830	08/06/2014	011048 O P I	C	08/12/2014	AR185569	07/24/2014	124.03	180.53
			C	08/12/2014	AR185571	07/24/2014	42.57	
			C	08/12/2014	AR185570	07/24/2014	13.93	
4002831	08/06/2014	005154 PAHRUMP LIBRARY PETTY C.	C	08/13/2014	PCLJuly14	07/15/2014	3,003.60	3,003.60
4002832	08/06/2014	001507 PENWORTHY COMPANY	C	08/12/2014	565649	07/28/2014	301.28	301.28
4002833	08/06/2014	002352 RANDOM HOUSE INC	C	08/13/2014	1080803718	07/07/2014	37.50	63.75
			C	08/13/2014	1080925097	07/25/2014	26.25	
4002834	08/06/2014	000674 RECORDED BOOKS LLC	C	08/18/2014	74978057	07/24/2014	507.49	1,369.70
			C	08/18/2014	74975705	07/22/2014	450.80	
			C	08/18/2014	74969686	07/11/2014	113.80	
			C	08/18/2014	74977290	07/24/2014	113.80	
			C	08/18/2014	74973544	07/17/2014	104.92	
			C	08/18/2014	74966987	07/07/2014	56.90	
			C	08/18/2014	74966084	07/03/2014	21.99	
4002835	08/06/2014	000194 S & S WORLDWIDE INC	C	08/12/2014	8201235	07/10/2014	96.38	96.38
4002836	08/06/2014	003124 DIANNA SMITH	C	08/14/2014	510036200012	08/03/2014	262.51	480.73
			C	08/14/2014	130	07/31/2014	94.95	
			C	08/14/2014	89003	08/04/2014	93.33	
			C	08/14/2014	2400160	08/04/2014	29.94	
4002837	08/06/2014	002016 STAPLES ADVANTAGE	C	08/11/2014	8030671025	07/24/2014	186.92	238.94
			C	08/11/2014	8030667971	07/23/2014	52.02	

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4002838	08/06/2014	000002 TONOPAH PUBLIC UTIL	C	08/13/2014	13150350	07/15/2014	35.95	35.95
4002839	08/06/2014	004715 VALLEY ELECTRIC ASSN INC	C	08/11/2014	77450003Jul14	07/22/2014	2,465.06	2,465.06
4002840	08/06/2014	002270 XEROX	C	08/11/2014	75283201	08/01/2014	6.84	6.84
4002841	08/13/2014	000876 AMAZON	C	08/22/2014	29376709511	06/14/2014	350.23	
			C	08/22/2014	142302417899	06/18/2014	-23.50	
			C	08/22/2014	22521276176	06/30/2014	-116.30	210.43
4002842	08/13/2014	000876 AMAZON	C	08/22/2014	114783605086	06/30/2014	259.64	
			C	08/22/2014	29373343453	06/13/2014	202.99	
			C	08/22/2014	29376155465	06/13/2014	185.83	
			C	08/22/2014	252813699854	06/19/2014	183.24	
			C	08/22/2014	106190809120	06/18/2014	181.91	
			C	08/22/2014	94870212445	06/25/2014	151.72	
			C	08/22/2014	96602505674	06/14/2014	143.95	
			C	08/22/2014	29378494812	06/13/2014	143.72	
			C	08/22/2014	257950881272	06/11/2014	142.04	
			C	08/22/2014	22528435567	06/29/2014	116.30	
			C	08/22/2014	252817627185	06/18/2014	109.96	
			C	08/22/2014	94876373004	06/25/2014	85.76	
			C	08/22/2014	269514705826	06/16/2014	81.30	
			C	08/22/2014	113216913047	06/26/2014	79.27	
			C	08/22/2014	101314650164	06/26/2014	79.17	
			C	08/22/2014	156689922872	06/13/2014	74.82	
			C	08/22/2014	142306064252	06/10/2014	73.53	
			C	08/22/2014	95196047596	06/27/2014	62.99	
			C	08/22/2014	95198712214	06/27/2014	62.99	
			C	08/22/2014	252849730617	06/13/2014	58.94	
			C	08/22/2014	33730872527	06/18/2014	56.94	
			C	08/22/2014	106190718775	06/18/2014	56.47	
			C	08/22/2014	254196795243	06/11/2014	55.75	
			C	08/22/2014	20429873583	06/24/2014	53.99	
			C	08/22/2014	267542023466	06/29/2014	53.93	
			C	08/22/2014	114972634917	06/12/2014	53.19	
			C	08/22/2014	175142530577	06/12/2014	52.94	
			C	08/22/2014	256940632953	06/29/2014	51.52	

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			C	08/22/2014	257953006900	06/11/2014	49.94	
			C	08/22/2014	101318556042	06/27/2014	47.68	
			C	08/22/2014	101314856899	06/26/2014	46.77	
			C	08/22/2014	177011824779	06/12/2014	46.49	
			C	08/22/2014	175142319480	06/12/2014	45.63	
			C	08/22/2014	252818353984	06/18/2014	44.99	
			C	08/22/2014	292050996605	06/18/2014	42.77	3,290.10
4002843	08/13/2014	000876 AMAZON	C	08/22/2014	252816698112	06/18/2014	42.45	
			C	08/22/2014	61687300538	06/17/2014	42.34	
			C	08/22/2014	94873648927	06/25/2014	41.97	
			C	08/22/2014	1818828425	06/13/2014	40.75	
			C	08/22/2014	101312245056	06/26/2014	40.39	
			C	08/22/2014	16445594420	06/23/2014	39.98	
			C	08/22/2014	29373175670	06/14/2014	38.44	
			C	08/22/2014	142302776616	06/10/2014	38.12	
			C	08/22/2014	124875926936	06/17/2014	37.73	
			C	08/22/2014	267549701817	06/28/2014	35.73	
			C	08/22/2014	18827783247	06/19/2014	35.44	
			C	08/22/2014	29377788268	06/14/2014	34.50	
			C	08/22/2014	29375896601	06/15/2014	34.50	
			C	08/22/2014	195718103318	06/26/2014	32.85	
			C	08/22/2014	94879441205	06/25/2014	32.58	
			C	08/22/2014	301490935293	06/12/2014	32.00	
			C	08/22/2014	252818318490	06/18/2014	30.77	
			C	08/22/2014	252811458602	06/18/2014	30.15	
			C	08/22/2014	29377855438	06/13/2014	29.76	
			C	08/22/2014	68178511916	06/13/2014	28.97	
			C	08/22/2014	278474847163	06/19/2014	28.97	
			C	08/22/2014	18820935058	06/19/2014	28.43	
			C	08/22/2014	175140573943	06/12/2014	27.95	
			C	08/22/2014	29376270138	06/13/2014	26.99	
			C	08/22/2014	142300642635	06/11/2014	26.96	
			C	08/22/2014	142301577290	06/11/2014	25.65	
			C	08/22/2014	175861920510	06/26/2014	25.03	
			C	08/22/2014	267541646429	06/30/2014	24.99	

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			C	08/22/2014	67935859525	06/14/2014	24.98	
			C	08/22/2014	11044672975	06/17/2014	23.92	
			C	08/22/2014	29378162059	06/13/2014	23.37	
			C	08/22/2014	97475452136	06/20/2014	21.84	
			C	08/22/2014	114971266262	06/12/2014	21.63	
			C	08/22/2014	18828249815	06/20/2014	21.23	
			C	08/22/2014	141387430785	06/12/2014	20.99	
			C	08/22/2014	257957675269	06/10/2014	19.99	1,112.34
4002844	08/13/2014	000876 AMAZON	C	08/22/2014	268795544208	06/17/2014	19.98	
			C	08/22/2014	23621320651	06/12/2014	19.92	
			C	08/22/2014	106197600933	06/18/2014	18.44	
			C	08/22/2014	106194895582	06/19/2014	17.99	
			C	08/22/2014	11050289668	06/24/2014	16.78	
			C	08/22/2014	252818009953	06/18/2014	16.32	
			C	08/22/2014	97471259062	06/20/2014	15.89	
			C	08/22/2014	257959187606	06/11/2014	14.99	
			C	08/22/2014	114976854871	06/12/2014	13.99	
			C	08/22/2014	259377298558	06/17/2014	13.14	
			C	08/22/2014	18820394445	06/19/2014	12.99	
			C	08/22/2014	106192986240	06/19/2014	12.99	
			C	08/22/2014	195714757071	06/26/2014	12.40	
			C	08/22/2014	148627457064	06/26/2014	11.99	
			C	08/22/2014	94877297236	06/26/2014	11.99	
			C	08/22/2014	29379638601	06/18/2014	11.30	
			C	08/22/2014	29370592415	06/13/2014	11.16	
			C	08/22/2014	16447946712	06/19/2014	9.99	
			C	08/22/2014	50667735867	06/16/2014	9.23	
			C	08/22/2014	114973921501	06/12/2014	6.86	
			C	08/22/2014	195712472925	06/25/2014	6.29	
			C	08/22/2014	114979877937	06/13/2014	6.27	
			C	08/22/2014	216416639461	06/17/2014	5.58	
			C	08/22/2014	89299853826	06/26/2014	2.36	
			C	08/22/2014	296140492556	03/27/2014	-0.02	
			C	08/22/2014	166699732269	03/05/2014	-0.03	
			C	08/22/2014	296142937805	04/03/2014	-1.89	
			C	08/22/2014	296148470638	04/03/2014	-1.89	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	08/22/2014	215592573247	04/13/2014	-1.97	
			C	08/22/2014	149677538191	03/12/2014	-2.00	
			C	08/22/2014	68101828852	02/06/2014	-2.02	
			C	08/22/2014	30170848540	02/05/2014	-2.11	
			C	08/22/2014	84195688404	01/19/2014	-2.14	
			C	08/22/2014	1249CM00AD8	06/06/2014	-4.00	
			C	08/22/2014	84198491175	01/17/2014	-7.47	273.30
4002845	08/13/2014	001772 CHASE CARD SERVICES	C	08/21/2014	Chase July 2014	07/15/2014	5,843.23	5,843.23
4002846	08/13/2014	001664 MIDAMERICA BOOKS	C	08/20/2014	317543	05/21/2014	441.21	
			C	08/20/2014	317529	05/21/2014	210.76	651.97
4002847	08/13/2014	012876 A T & T	C	08/21/2014	77537722155537JUL14	07/28/2014	34.77	34.77
4002848	08/13/2014	000876 AMAZON	C	08/22/2014	245446747031	07/04/2014	284.60	
			C	08/22/2014	63678096908	07/04/2014	147.24	
			C	08/22/2014	18803610957	07/09/2014	117.15	
			C	08/22/2014	110909623349	07/03/2014	74.39	
			C	08/22/2014	110906353747	07/03/2014	64.72	
			C	08/22/2014	29373523321	07/01/2014	51.75	
			C	08/22/2014	85274270786	07/09/2014	44.53	
			C	08/22/2014	18807028606	07/09/2014	37.93	
			C	08/22/2014	251967343374	07/03/2014	30.18	
			C	08/22/2014	130181163534	07/08/2014	21.83	
			C	08/22/2014	18806265879	07/09/2014	14.39	
			C	08/22/2014	179090112536	07/07/2014	12.59	
			C	08/22/2014	130187766360	07/08/2014	12.49	
			C	08/22/2014	180802249785	07/04/2014	8.95	922.74
4002849	08/13/2014	000876 AMAZON	C	08/22/2014	134303113421	07/08/2014	111.36	
			C	08/22/2014	94508568153	07/09/2014	54.97	
			C	08/22/2014	085772719864	07/02/2014	44.08	
			C	08/22/2014	179144748749	06/23/2014	24.98	
			C	08/22/2014	85774786056	07/07/2014	16.99	
			C	08/22/2014	179143827308	06/16/2014	12.99	
			C	08/22/2014	179143552672	06/12/2014	-2.03	
			C	08/22/2014	179149405229	06/11/2014	-4.00	259.34

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4002850	08/13/2014	005005 B & B JANITORIAL	C	08/18/2014	B&B July 2014	08/01/2014	2,500.00	2,500.00
4002851	08/13/2014	000906 BAKER & TAYLOR INC	C	08/20/2014	4010931703	07/11/2014	2,188.19	
			C	08/20/2014	4010933408	07/14/2014	712.43	
			C	08/20/2014	4010934333	07/15/2014	224.50	
			C	08/20/2014	4010934790	07/16/2014	196.00	
			C	08/20/2014	4010930144	07/10/2014	30.84	
			C	08/20/2014	4010934332	07/15/2014	15.12	
			C	08/20/2014	4010934810	07/16/2014	9.99	3,377.07
4002852	08/13/2014	000906 BAKER & TAYLOR INC	C	08/20/2014	4010930143	07/10/2014	47.02	
			C	08/20/2014	4010938774	07/21/2014	44.17	
			C	08/20/2014	4010932575	07/14/2014	22.95	
			C	08/20/2014	4010927312	07/07/2014	19.81	
			C	08/20/2014	4010941952	07/24/2014	14.12	148.07
4002853	08/13/2014	004898 C & K TRUE VALUE	C	08/27/2014	17680	07/14/2014	91.96	
			C	08/27/2014	17790	07/29/2014	61.55	153.51
4002854	08/13/2014	001772 CHASE CARD SERVICES	C	08/21/2014	Chase July 2014 B	07/15/2014	1,251.90	1,251.90
4002855	08/13/2014	001546 DEMCO INC	C	08/19/2014	5349153	07/21/2014	84.43	84.43
4002856	08/13/2014	000435 FRONTIER	C	08/25/2014	7754872326AUG14	08/01/2014	189.68	189.68
4002857	08/13/2014	002009 GALE GROUP	C	08/22/2014	52525035	07/23/2014	3,582.05	3,582.05
4002858	08/13/2014	004803 GENERAL STORE	C	08/25/2014	70886	07/18/2014	105.19	
			C	08/25/2014	70871	07/10/2014	92.44	
			C	08/25/2014	70872	07/10/2014	38.26	
			C	08/25/2014	70874	07/10/2014	22.90	
			C	08/25/2014	70867	07/09/2014	17.15	
			C	08/25/2014	72214	07/16/2014	15.47	
			C	08/25/2014	72205	07/15/2014	14.96	
			C	08/25/2014	73235	07/09/2014	11.13	
			C	08/25/2014	72265	07/30/2014	7.08	
			C	08/25/2014	72221	07/18/2014	6.79	
			C	08/25/2014	73238	07/10/2014	6.39	
			C	08/25/2014	70868	07/09/2014	6.37	344.13

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4002859	08/13/2014	011115 J W WELDING SUPPLY	C	08/19/2014	DC60637	07/31/2014	15.90	15.90
4002860	08/13/2014	000199 MICROMARKETING LLC	C	08/19/2014	534563	07/14/2014	31.99	
			C	08/19/2014	533019	07/02/2014	22.32	54.31
4002861	08/13/2014	015078 INC NORTHERN NEVADA PES	C	08/21/2014	143138	08/05/2014	35.00	
			C	08/21/2014	142667	07/10/2014	22.00	57.00
4002862	08/13/2014	011722 NV ENERGY	C	08/19/2014	379561AUG2014	08/05/2014	32.64	32.64
4002863	08/13/2014	007898 NYE COUNTY PUBLIC WORKS	C	08/22/2014	270001714	08/01/2014	55.00	55.00
4002864	08/13/2014	004739 PAHRUMP VALLEY DISPOSAL	C	08/19/2014	11401685AUG14	08/02/2014	111.05	
			C	08/19/2014	1293216AUG14	08/02/2014	61.28	172.33
4002865	08/13/2014	000529 QUILL	C	08/21/2014	4305594	07/09/2014	148.33	
			C	08/21/2014	4252984	07/08/2014	100.78	
			C	08/21/2014	4175938	07/02/2014	84.12	
			C	08/21/2014	4639723	07/22/2014	75.55	
			C	08/21/2014	4182883	07/03/2014	67.04	
			C	08/21/2014	4148324	07/02/2014	29.69	
			C	08/21/2014	4428093	07/14/2014	18.89	
			C	08/21/2014	4386301	07/11/2014	17.98	
			C	08/21/2014	4422709	07/14/2014	7.17	549.55
4002866	08/13/2014	000529 QUILL	C	08/21/2014	4530954	07/17/2014	99.05	
			C	08/21/2014	4585239	07/21/2014	59.98	
			C	08/21/2014	4619744	07/22/2014	26.99	
			C	08/21/2014	4582909	07/21/2014	8.99	195.01
4002867	08/13/2014	000674 RECORDED BOOKS LLC	C	08/19/2014	74979554	07/28/2014	380.00	
			C	08/19/2014	74979138	07/30/2014	87.42	
			C	08/19/2014	74973495	07/17/2014	84.00	
			C	08/19/2014	74979553	07/28/2014	77.80	
			C	08/19/2014	74966929	07/07/2014	56.90	
			C	08/19/2014	74969625	07/11/2014	56.90	
			C	08/19/2014	74966069	07/03/2014	20.98	764.00
4002868	08/13/2014	005024 ROUND MOUNTAIN PUBLIC U	C	08/20/2014	403Jul14	07/30/2014	482.00	482.00

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4002869	08/13/2014	004830 SMOKY VALLEY LIBRARY-PET	C	08/20/2014	Petty Cash July 2014	08/01/2014	471.83	471.83
4002870	08/13/2014	013380 VALLEY DISPOSAL	C	08/29/2014	4804	07/01/2014	70.00	
			C	08/29/2014	4805	08/02/2014	70.00	140.00
4002871	08/13/2014	002270 XEROX	C	08/20/2014	75401637	08/03/2014	569.09	
			C	08/20/2014	75401636	08/03/2014	282.36	851.45
4002872	08/20/2014	000876 AMAZON	C	08/27/2014	267318139826	06/27/2014	644.13	644.13
4002873	08/20/2014	000890 BAKER & TAYLOR	C	08/26/2014	4010913276	06/19/2014	333.65	333.65
4002874	08/20/2014	009532 PAHRUMP UTILITY COMPANY	C	08/25/2014	EQ 104433	08/19/2014	142.37	142.37
4002875	08/20/2014	001162 R D J SPECIALTIES INC	C	08/27/2014	74435	06/27/2014	301.24	301.24
4002876	08/20/2014	002270 XEROX	C	08/26/2014	74887989	07/03/2014	81.49	81.49
4002877	08/20/2014	001817 A T & T	C	08/27/2014	260561967	08/01/2014	23.38	23.38
4002878	08/20/2014	001816 A T & T CORP	C	08/27/2014	7857615206	08/05/2014	952.76	952.76
4002879	08/20/2014	001815 A T & T LONG DISTANCE	C	08/27/2014	829691909	07/04/2014	17.53	17.53
4002880	08/20/2014	015217 ARIZONA OFFICE TECHNOLO	C	08/27/2014	4U485	07/31/2014	169.34	169.34
4002881	08/20/2014	000906 BAKER & TAYLOR INC	C	08/26/2014	4010927575	07/07/2014	701.22	
			C	08/26/2014	4010947330	07/30/2014	502.59	
			C	08/26/2014	4010945738	07/29/2014	129.97	
			C	08/26/2014	4010939728	07/22/2014	80.88	
			C	08/26/2014	4010939739	07/22/2014	40.00	
			C	08/26/2014	4010951004	08/04/2014	30.29	
			C	08/26/2014	4010951005	08/04/2014	17.96	
			C	08/26/2014	4010942833	07/25/2014	15.15	
			C	08/26/2014	4010949111	08/01/2014	14.99	1,533.05
4002882	08/20/2014	011420 COMMUNITY CHEST INC	C	08/27/2014	3923	08/11/2014	2,500.00	2,500.00
4002883	08/20/2014	000435 FRONTIER	C	08/28/2014	4825127	08/01/2014	111.71	
			C	08/28/2014	4823374	08/01/2014	60.08	171.79
4002884	08/20/2014	000116 HORN BOOK	C	09/02/2014	DDHA11	09/25/2014	35.00	35.00



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4002885	08/20/2014	011427 HOSS DISPOSAL INC	C	08/29/2014	990386	08/01/2014	26.40	26.40
4002886	08/20/2014	011774 NEVADA STATE LIBRARY AND	C	08/28/2014	15001BLD	07/02/2014	1,082.73	1,082.73
4002887	08/20/2014	011722 NV ENERGY	C	08/26/2014	380671jul14	07/18/2014	158.56	158.56
4002888	08/20/2014	001507 PENWORTHY COMPANY	C	08/26/2014	565789	08/04/2014	139.60	139.60
4002889	08/20/2014	003858 LESLIE SCOTT	C	08/27/2014	07012014	08/12/2014	105.17	105.17
4002890	08/20/2014	002851 TALON GT COMPUTER	C	08/29/2014	227	08/06/2014	400.00	400.00
4002891	08/20/2014	007144 TONOPAH LIBRARY	C	08/27/2014	21688	07/31/2014	216.88	216.88
4002892	08/20/2014	004715 VALLEY ELECTRIC ASSN INC	C	08/25/2014	4520007Jul14	07/29/2014	207.39	207.39
4002893	08/20/2014	002270 XEROX	C	08/26/2014	75283378	08/01/2014	74.65	74.65
4002894	08/25/2014	000529 QUILL	C	09/03/2014	3665892	06/12/2014	296.99	
			C	09/03/2014	3488188	06/05/2014	293.34	
			C	09/03/2014	3678988	06/12/2014	287.40	
			C	09/03/2014	3693467	06/13/2014	207.96	
			C	09/03/2014	3677001	06/12/2014	116.97	
			C	09/03/2014	3685656	06/12/2014	83.87	
			C	09/03/2014	3258326	05/28/2014	71.06	
			C	09/03/2014	3926127	06/23/2014	59.99	
			C	09/03/2014	3959289	06/24/2014	49.99	
			C	09/03/2014	3511540	06/06/2014	34.18	
			C	09/03/2014	3845100	06/19/2014	29.99	
			C	09/03/2014	3314897	05/30/2014	26.90	
			C	09/03/2014	3310098	05/30/2014	16.16	
			C	09/03/2014	3509546	06/06/2014	11.69	
			C	09/03/2014	3719972	06/16/2014	10.68	
			C	09/03/2014	3453946	06/04/2014	6.72	1,603.89
4002895	08/27/2014	012876 A T & T	C	09/08/2014	77555322579575JUL14	08/19/2014	103.58	
			C	09/08/2014	55322579575JUL14	07/19/2014	102.08	205.66
4002896	08/27/2014	003377 MIKE C ARAGON	C	09/09/2014	006	08/18/2014	50.00	50.00
4002897	08/27/2014	000890 BAKER & TAYLOR	C	09/02/2014	4010962462	08/18/2014	231.05	231.05

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4002898	08/27/2014	004508 BEARS PEST CONTROL LLC	C	09/02/2014	15464	08/05/2014	20.00	20.00
4002899	08/27/2014	003452 BEATTY WATER & SANITATIO	C	09/02/2014	00010200	08/20/2014	76.54	76.54
4002900	08/27/2014	014195 DAVID BRADY	C	09/03/2014	20	07/27/2014	144.00	144.00
4002901	08/27/2014	011722 NV ENERGY	C	09/03/2014	378178 August 2014	08/15/2014	596.03	596.03
4002902	08/27/2014	003124 DIANNA SMITH	C	09/03/2014	116-7346848-5847401	08/13/2014	204.63	
			C	09/03/2014	89003	08/20/2014	40.97	245.60
4002903	08/27/2014	004715 VALLEY ELECTRIC ASSN INC	C	09/02/2014	173462001	08/15/2014	253.63	253.63
4002904	09/03/2014	012876 A T & T	C	09/11/2014	77537253407729AUG14	08/19/2014	23.58	23.58
4002905	09/03/2014	001815 A T & T LONG DISTANCE	C	09/09/2014	829691909	08/04/2014	19.92	19.92
4002906	09/03/2014	000876 AMAZON	C	09/09/2014	92649771505	08/09/2014	340.08	340.08
4002907	09/03/2014	000876 AMAZON	C	09/09/2014	18803984464	07/10/2014	17.72	17.72
4002908	09/03/2014	000906 BAKER & TAYLOR INC	C	09/08/2014	4010900411	06/04/2014	63.43	63.43
4002909	09/03/2014	011447 NEVADA FIRE & FIRST AID	C	09/11/2014	95843	08/20/2014	69.00	
			C	09/11/2014	9559	07/25/2014	19.50	
			C	09/11/2014	95543	07/25/2014	9.75	98.25
4002910	09/03/2014	015078 INC NORTHERN NEVADA PES	C	09/09/2014	143385	08/16/2014	30.00	30.00
4002911	09/03/2014	000674 RECORDED BOOKS LLC	C	09/09/2014	74927698	05/05/2014	182.84	182.84
4002912	09/10/2014	012876 A T & T	C	09/16/2014	77572759303510Sept14	08/19/2014	180.91	180.91
4002913	09/10/2014	000876 AMAZON	C	09/16/2014	147193812816	07/17/2014	3,038.62	
			C	09/16/2014	244096005265	07/25/2014	314.44	
			C	09/16/2014	118421151038	07/16/2014	196.99	
			C	09/16/2014	118421629438	07/16/2014	196.99	
			C	09/16/2014	118424478369	07/16/2014	196.99	
			C	09/16/2014	276852372857	07/16/2014	135.69	
			C	09/16/2014	118940284187	08/04/2014	125.45	
			C	09/16/2014	118945643022	08/04/2014	93.83	
			C	09/16/2014	276850744501	07/15/2014	75.33	

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			C	09/16/2014	118942481032	08/05/2014	74.96	
			C	09/16/2014	257650561764	07/22/2014	70.20	
			C	09/16/2014	33337908253	08/06/2014	61.63	
			C	09/16/2014	194567732009	07/22/2014	60.98	
			C	09/16/2014	175456375534	07/30/2014	58.85	
			C	09/16/2014	194566584802	07/22/2014	52.94	
			C	09/16/2014	42610076267	08/08/2014	48.93	
			C	09/16/2014	194562043312	07/22/2014	45.98	
			C	09/16/2014	175459097507	08/01/2014	45.48	
			C	09/16/2014	194567385045	07/22/2014	42.98	
			C	09/16/2014	35970459729	08/06/2014	42.87	
			C	09/16/2014	241997697149	07/15/2014	41.96	
			C	09/16/2014	175450630361	07/31/2014	40.95	
			C	09/16/2014	33339929390	08/06/2014	38.89	
			C	09/16/2014	237457261733	07/17/2014	37.45	
			C	09/16/2014	33335941529	08/07/2014	36.95	
			C	09/16/2014	35972884909	08/06/2014	36.83	
			C	09/16/2014	175457836205	07/31/2014	34.98	
			C	09/16/2014	245866257573	07/16/2014	33.98	
			C	09/16/2014	221535227488	07/11/2014	32.50	
			C	09/16/2014	250993159565	07/25/2014	32.09	
			C	09/16/2014	33331695592	08/07/2014	31.47	
			C	09/16/2014	92660236283	07/10/2014	31.38	
			C	09/16/2014	194563679128	07/22/2014	30.98	
			C	09/16/2014	33330910853	08/06/2014	29.95	
			C	09/16/2014	159478325499	07/30/2014	26.87	
			C	09/16/2014	188045044739	07/10/2014	22.99	5,520.35
4002914	09/10/2014	000876 AMAZON	C	09/16/2014	237456150192	07/18/2014	19.99	
			C	09/16/2014	36154314093	08/08/2014	18.99	
			C	09/16/2014	159473553154	07/30/2014	18.74	
			C	09/16/2014	18800081652	07/15/2014	17.98	
			C	09/16/2014	85270988855	07/29/2014	17.07	
			C	09/16/2014	57103419688	07/11/2014	16.99	
			C	09/16/2014	153379683822	07/18/2014	16.99	
			C	09/16/2014	33336706730	08/08/2014	16.64	
			C	09/16/2014	194567778485	07/22/2014	15.78	

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			C	09/16/2014	267547871294	07/28/2014	14.99	
			C	09/16/2014	237458141661	07/18/2014	14.29	
			C	09/16/2014	237456556864	07/21/2014	12.96	
			C	09/16/2014	118943520729	08/03/2014	11.77	
			C	09/16/2014	278444372632	07/11/2014	10.89	
			C	09/16/2014	250995748723	07/29/2014	10.20	
			C	09/16/2014	241997941774	07/16/2014	9.38	
			C	09/16/2014	89257639691	07/11/2014	4.00	247.65
4002915	09/10/2014	000906 BAKER & TAYLOR INC			4010965643	08/20/2014	531.98	
					4010977373	09/01/2014	158.73	
					4010948114	07/31/2014	60.63	
					4010954219	08/07/2014	58.90	
					4010962026	08/15/2014	19.96	
					4010950225	08/04/2014	11.32	
					4010971155	08/25/2014	6.05	847.57
4002916	09/10/2014	000906 BAKER & TAYLOR INC			4010970127	08/25/2014	120.03	
					4010958347	08/12/2014	63.46	
					4010961986	08/15/2014	63.34	
					4010965047	08/19/2014	40.24	
					4010949199	08/01/2014	29.47	
					4010950986	08/04/2014	22.35	
					4010955237	08/08/2014	19.84	
					4010963895	08/18/2014	15.28	374.01
4002917	09/10/2014	004508 BEARS PEST CONTROL LLC			15432	08/16/2014	80.00	
					16318	09/02/2014	20.00	100.00
4002918	09/10/2014	013023 BLACKSTONE AUDIO INC	C	09/16/2014	719945	07/22/2014	145.98	
			C	09/16/2014	724147	08/25/2014	100.00	245.98
4002919	09/10/2014	014195 DAVID BRADY			21	08/31/2014	180.00	180.00
4002920	09/10/2014	004898 C & K TRUE VALUE			17857	08/07/2014	21.99	21.99
4002921	09/10/2014	014772 CHESBRO MUSIC CO.			2297274	08/11/2014	243.37	243.37
4002922	09/10/2014	002938 D P AIR CORP			SRINV50015711	08/22/2014	2,964.00	
					PMINV500018936	07/31/2014	756.25	3,720.25

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4002923	09/10/2014	001546 DEMCO INC			5369747	08/13/2014	286.31	
					5380536	08/25/2014	128.51	414.82
4002924	09/10/2014	001546 DEMCO INC			5374491	08/18/2014	83.78	83.78
4002925	09/10/2014	013686 FINDAWAY WORLD LLC	C	09/16/2014	134167	08/13/2014	178.35	
			C	09/16/2014	134949	08/27/2014	166.35	
			C	09/16/2014	134161	08/13/2014	5.99	350.69
4002926	09/10/2014	001988 FOLLETT SOFTWARE CO			1141728	08/01/2014	1,400.00	1,400.00
4002927	09/10/2014	002010 GALE	C	09/17/2014	52616938	08/07/2014	200.73	
			C	09/17/2014	52626621	08/08/2014	73.47	
			C	09/17/2014	52625650	08/08/2014	68.22	
			C	09/17/2014	52627083	08/08/2014	47.23	
			C	09/17/2014	52757187	08/21/2014	41.25	430.90
4002928	09/10/2014	004803 GENERAL STORE	C	09/18/2014	74416	08/29/2014	51.84	
			C	09/18/2014	75805	08/25/2014	10.46	
			C	09/18/2014	74239	08/20/2014	7.51	
			C	09/18/2014	72278	08/05/2014	4.13	73.94
4002929	09/10/2014	003938 HARMONY FIRE PROTECTIO	C	09/16/2014	204143	07/21/2014	95.00	95.00
4002930	09/10/2014	010496 LAS VEGAS REVIEW JOURNA			26084	07/31/2014	70.00	70.00
4002931	09/10/2014	002050 LIBRARY STORE INC	C	09/18/2014	110591	08/15/2014	83.44	
			C	09/18/2014	109440	08/07/2014	40.38	123.82
4002932	09/10/2014	000199 MICROMARKETING LLC			539012	08/19/2014	217.09	217.09
4002933	09/10/2014	013714 NETWORK SAVANTS LLC	C	09/17/2014	201400146	08/15/2014	769.50	
			C	09/17/2014	201400166	08/31/2014	151.87	921.37
4002934	09/10/2014	015078 INC NORTHERN NEVADA PES	C	09/16/2014	143609	09/02/2014	35.00	
			C	09/16/2014	143205	08/18/2014	22.00	57.00
4002935	09/10/2014	011722 NV ENERGY	C	09/16/2014	380671aug14	08/22/2014	165.39	165.39
4002936	09/10/2014	011048 O P I	C	09/16/2014	AR187026	08/28/2014	116.07	
			C	09/16/2014	AR187028	08/28/2014	39.99	

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			C	09/16/2014	AR187027	08/22/2014	9.90	165.96
4002937	09/10/2014	004739 PAHRUMP VALLEY DISPOSAL	C	09/16/2014	01-140168-5	09/02/2014	111.05	
			C	09/16/2014	01-293216 601 Sept14	09/02/2014	61.28	172.33
4002938	09/10/2014	000143 PARACLETE PRESS INC	C	09/16/2014	557672	08/19/2014	100.71	100.71
4002939	09/10/2014	000529 QUILL	C	09/16/2014	5091600	08/07/2014	275.86	
			C	09/16/2014	5090994	08/07/2014	222.24	
			C	09/16/2014	5297166	08/14/2014	88.47	
			C	09/16/2014	5103428	08/07/2014	70.08	
			C	09/16/2014	5297947	08/14/2014	60.00	
			C	09/16/2014	5487708	08/21/2014	53.90	
			C	09/16/2014	5297186	08/14/2014	14.97	785.52
4002940	09/10/2014	002352 RANDOM HOUSE INC	C	09/16/2014	1081226799	09/01/2014	101.25	
			C	09/16/2014	1081169558	08/22/2014	33.75	
			C	09/16/2014	1081031226	08/08/2014	30.00	
			C	09/16/2014	1081092116	08/15/2014	30.00	
			C	09/16/2014	1081053839	08/08/2014	22.50	217.50
4002941	09/10/2014	000674 RECORDED BOOKS LLC	C	09/17/2014	74982678	08/01/2014	2,954.00	
			C	09/17/2014	74982793	08/01/2014	425.00	
			C	09/17/2014	74983487	08/05/2014	64.60	
			C	09/17/2014	74994101	08/21/2014	56.90	
			C	09/17/2014	74982247	07/31/2014	56.00	
			C	09/17/2014	74991093	08/15/2014	18.98	
			C	09/17/2014	74997470	08/28/2014	7.99	
			C	09/17/2014	74989199	08/18/2014	6.95	3,590.42
4002942	09/10/2014	002270 XEROX			75749461	09/01/2014	420.10	
					75749460	09/01/2014	294.47	714.57
4002943	09/10/2014	002270 XEROX			75749316	09/01/2014	10.02	10.02
4002944	09/17/2014	001817 A T & T	C	09/22/2014	260767563	09/01/2014	16.24	16.24
4002945	09/17/2014	000876 AMAZON	C	09/23/2014	84912054955	04/14/2014	250.19	
			C	09/23/2014	63305626576	04/14/2014	57.58	
			C	09/23/2014	178201110686	04/21/2014	55.82	

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			C	09/23/2014	85777451236	07/21/2014	47.97	
			C	09/23/2014	84914971408	04/11/2014	42.24	
			C	09/23/2014	267318139826	04/17/2014	33.54	
			C	09/23/2014	85774878227	07/28/2014	31.98	
			C	09/23/2014	229744919118	08/04/2014	30.98	
			C	09/23/2014	85772489505	07/14/2014	29.58	
			C	09/23/2014	267314031962	04/16/2014	21.52	
			C	09/23/2014	85770345263	07/21/2014	17.99	
			C	09/23/2014	229740185426	07/19/2014	15.28	
			C	09/23/2014	85776970564	07/11/2014	5.00	
			C	09/23/2014	178205617469	04/22/2014	4.29	
			C	09/23/2014	229743490584	08/06/2014	-0.03	
			C	09/23/2014	85778332166	07/26/2014	-1.03	
			C	09/23/2014	85775710383	07/16/2014	-1.60	
			C	09/23/2014	85775364616	07/24/2014	-2.00	639.30
4002946	09/17/2014	000906 BAKER & TAYLOR INC	C	09/22/2014	4010965364	08/19/2014	239.04	
			C	09/22/2014	4010975646	08/29/2014	195.68	
			C	09/22/2014	4010951969	08/05/2014	109.96	
			C	09/22/2014	4010976213	08/29/2014	97.53	
			C	09/22/2014	4010962039	08/15/2014	30.27	
			C	09/22/2014	4010976215	08/29/2014	9.53	
			C	09/22/2014	4010976214	08/29/2014	7.17	689.18
4002947	09/17/2014	001772 CHASE CARD SERVICES	C	09/22/2014	Chase August 2014	08/28/2014	7,715.48	7,715.48
4002948	09/17/2014	001546 DEMCO INC	C	09/23/2014	5376681	08/20/2014	50.23	50.23
4002949	09/17/2014	000435 FRONTIER	C	09/29/2014	4825127	09/01/2014	113.38	
			C	09/29/2014	4823374	09/01/2014	61.11	174.49
4002950	09/17/2014	000417 GAYLORD BROS INC	C	09/23/2014	2309822	08/25/2014	237.16	237.16
4002951	09/17/2014	005154 PAHRUMP LIBRARY PETTY C.	C	09/30/2014	8/2014PC	09/01/2014	1,783.12	1,783.12
4002952	09/17/2014	015236 PEACH COBBLER BOOKS	C	10/01/2014	PC00030	08/12/2014	145.14	145.14
4002953	09/17/2014	000674 RECORDED BOOKS LLC	C	09/23/2014	74995124	08/22/2014	595.10	
			C	09/23/2014	74995434	08/22/2014	322.88	
			C	09/23/2014	74984783	08/06/2014	298.80	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	09/23/2014	74982283	07/31/2014	113.80	
			C	09/23/2014	74986483	08/07/2014	100.23	
			C	09/23/2014	74994156	08/21/2014	100.23	
			C	09/23/2014	74984485	08/04/2014	56.90	
			C	09/23/2014	74984484	08/04/2014	56.90	
			C	09/23/2014	74957362	09/10/2014	56.90	
			C	09/23/2014	74990515	08/14/2014	43.33	1,745.07
4002954	09/17/2014	005024 ROUND MOUNTAIN PUBLIC U	C	09/26/2014	403Aug14	08/29/2014	383.00	383.00
4002955	09/17/2014	003858 LESLIE SCOTT	C	09/22/2014	02	09/09/2014	126.07	126.07
4002956	09/17/2014	013943 LESLIE SCOTT	C	09/22/2014	083014Scott	07/30/2014	160.36	160.36
4002957	09/17/2014	001750 SIMPLEX GRINNELL LP	C	09/24/2014	77207522	08/21/2014	1,238.56	
			C	09/24/2014	80371147	07/25/2014	607.75	1,846.31
4002958	09/17/2014	002016 STAPLES ADVANTAGE	C	09/22/2014	8030856573	08/08/2014	26.54	
			C	09/22/2014	8030925286	08/12/2014	11.22	37.76
4002959	09/17/2014	002851 TALON GT COMPUTER	C	09/22/2014	228	09/03/2014	400.00	400.00
4002960	09/17/2014	001829 THOMSON REUTERS	C	09/25/2014	830135466	08/04/2014	53.50	53.50
4002961	09/17/2014	007144 TONOPAH LIBRARY	C	09/23/2014	12609	08/31/2014	126.09	126.09
4002962	09/17/2014	000002 TONOPAH PUBLIC UTIL	C	09/19/2014	13150350	08/13/2014	35.95	35.95
4002963	09/17/2014	004715 VALLEY ELECTRIC ASSN INC	C	09/22/2014	77450003Aug14	08/22/2014	2,455.92	2,455.92
4002964	09/17/2014	002270 XEROX	C	09/22/2014	75885220	09/05/2014	77.49	77.49
4002965	09/24/2014	012876 A T & T	C	09/30/2014	AT&T Sept 2014	08/28/2014	33.99	33.99
4002966	09/24/2014	001816 A T & T CORP	C	09/30/2014	5576394200	09/05/2014	952.76	952.76
4002967	09/24/2014	000435 FRONTIER			Frontier Sept. 2014	09/01/2014	192.53	192.53
4002968	09/24/2014	015078 INC NORTHERN NEVADA PES	C	09/30/2014	143641	09/08/2014	22.00	22.00
4002969	09/24/2014	011722 NV ENERGY	C	09/30/2014	378178 Sept 2014	09/16/2014	432.60	432.60
4002970	09/24/2014	007898 NYE COUNTY PUBLIC WORKS			270001913	09/02/2014	55.00	55.00



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4002971	09/24/2014	003124 DIANNA SMITH	C	10/01/2014	40012	08/29/2014	129.66	
			C	10/01/2014	44014098	08/31/2014	71.83	
			C	10/01/2014	40012	08/29/2014	22.98	
			C	10/01/2014	89003	09/15/2014	20.79	245.26
4002972	09/24/2014	013380 VALLEY DISPOSAL			4855	09/01/2014	70.00	70.00
4002973	09/24/2014	004715 VALLEY ELECTRIC ASSN INC	C	09/29/2014	4520007AUG14	08/29/2014	160.13	160.13
<b>40ap Total:</b>								<b>171,934.67</b>

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6000650	07/02/2014	015155 AQUAVEO	C	07/08/2014	37472	06/30/2014	1,550.00	1,550.00
6000651	07/02/2014	003452 BEATTY WATER & SANITATIO	C	07/09/2014	40078june14sp	06/16/2014	193.56	
			C	07/09/2014	48june14pr	06/16/2014	41.35	
			C	07/09/2014	264june14office	06/16/2014	41.35	
			C	07/09/2014	40001june14cs	06/16/2014	41.35	
			C	07/09/2014	50316jun25bf	06/17/2014	41.35	
			C	07/09/2014	40087jun14hs	06/16/2014	19.30	
			C	07/09/2014	101981jun14sp	06/17/2014	19.30	397.56
6000652	07/02/2014	000030 JOHN F BOSTA	C	07/21/2014	20140623	06/23/2014	80.00	80.00
6000653	07/02/2014	014893 JASON DIXON	C	07/10/2014	062314Dixon	06/26/2014	205.98	
			C	07/10/2014	20140623	06/23/2014	80.00	285.98
6000654	07/02/2014	014744 MICHAEL LACH	C	07/16/2014	20140623	06/23/2014	80.00	80.00
6000655	07/02/2014	006619 DONNA LAMM	C	07/17/2014	043014Lamm	06/24/2014	195.52	
			C	07/17/2014	20140623	06/23/2014	80.00	275.52
6000656	07/02/2014	013350 JOHN E MAC LAUGHLIN	C	07/09/2014	20140623	06/23/2014	80.00	80.00
6000657	07/02/2014	004237 MARKS SERVICE CENTER	C	07/10/2014	7124	06/02/2014	120.00	120.00
6000658	07/02/2014	015140 NYE COUNTY N W R P O	C	07/17/2014	XFY14	06/11/2014	4,426.86	4,426.86
6000659	07/02/2014	012266 VERIZON WIRELESS	C	07/17/2014	9726743309	06/10/2014	196.35	196.35
6000660	07/09/2014	011667 GEORGE N BENESCH	C	07/15/2014	14522	07/01/2014	43.00	43.00
6000661	07/16/2014	002076 LESLIES POOL SUPPLIES INC	C	07/28/2014	272534601	06/23/2014	35.96	35.96
6000662	07/16/2014	009820 REBEL OIL COMPANY, INC	C	07/24/2014	8592june3014bgid	06/30/2014	103.00	103.00
6000663	07/16/2014	012677 SUBURBAN PROPANE	C	07/28/2014	1487057712bgid063014	06/30/2014	304.20	304.20
6000664	07/16/2014	004818 OSCAR WICHMAN	C	07/29/2014	063014WD	06/30/2014	2,832.00	
			C	07/29/2014	20140630	06/30/2014	1,321.20	4,153.20
6000665	07/16/2014	001817 A T & T	C	07/28/2014	260358327	07/01/2014	0.60	0.60
6000666	07/23/2014	001221 HOME DEPOT CREDIT SERVI	C	07/29/2014	9080768	04/30/2014	69.41	69.41

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6000667	07/23/2014	011264 MT GRANT ELECTRIC	C	07/29/2014	7031413	06/18/2014	2,370.00	2,370.00
6000668	07/23/2014	005090 PAHRUMP STATION	C	08/04/2014	287087Wichman	07/03/2014	70.84	
			C	08/04/2014	287088Wichman	07/03/2014	70.84	141.68
6000669	07/23/2014	015171 COPPERSTATE BATTERY	C	07/29/2014	207790	07/18/2014	8,456.14	8,456.14
6000670	07/31/2014	001817 A T & T	C	08/08/2014	260154266	06/01/2014	0.89	0.89
6000671	07/31/2014	015045 U S GEOLOGICAL SURVEY	C	08/08/2014	90271217	07/11/2014	6,333.00	6,333.00
6000672	08/06/2014	004508 BEARS PEST CONTROL LLC	C	08/11/2014	14178	07/01/2014	35.00	35.00
6000673	08/06/2014	004738 BEATTY DISPOSAL	C	08/12/2014	021071july14bgid	07/03/2014	5.47	5.47
6000674	08/06/2014	003236 BEATTY GENERAL IMPROVEN	C	08/25/2014	1206bgid	05/29/2014	210.11	
			C	08/25/2014	1009	07/16/2014	128.19	
			C	08/25/2014	1205bgid	05/07/2014	48.00	386.30
6000675	08/06/2014	003452 BEATTY WATER & SANITATIOI	C	08/11/2014	40078july14sp bgid	07/17/2014	122.93	
			C	08/11/2014	48july14pr bgid	07/17/2014	41.35	
			C	08/11/2014	264july14office bgid	07/16/2014	41.35	
			C	08/11/2014	50316july14bf bgid	07/17/2014	41.35	
			C	08/11/2014	40087july14hs bgid	07/17/2014	19.70	
			C	08/11/2014	101981july14sp bgid	07/31/2014	19.30	285.98
6000676	08/06/2014	015171 COPPERSTATE BATTERY	C	08/12/2014	207973	07/29/2014	8,456.14	8,456.14
6000677	08/06/2014	009997 DANIEL C MC ARTHUR LTD	C	08/11/2014	LV12316	03/31/2014	1,119.25	
			C	08/11/2014	LV11883	08/31/2013	938.55	2,057.80
6000678	08/06/2014	015169 GREGORY A DANN	C	08/08/2014	20140714	07/21/2014	80.00	80.00
6000679	08/06/2014	014893 JASON DIXON	C	08/18/2014	20140721	07/21/2014	80.00	80.00
6000680	08/06/2014	015183 DAVID T HALL	C	08/20/2014	20140721	07/21/2014	80.00	80.00
6000681	08/06/2014	014744 MICHAEL LACH	C	09/02/2014	20140721	07/21/2014	80.00	80.00
6000682	08/06/2014	013350 JOHN E MAC LAUGHLIN	C	08/12/2014	20140721	07/21/2014	80.00	80.00
6000683	08/06/2014	009820 REBEL OIL COMPANY, INC	C	08/11/2014	9605july1514bgid	07/15/2014	154.00	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	08/11/2014	5393jan3114bgid	01/31/2014	68.00	222.00
6000684	08/06/2014	004715 VALLEY ELECTRIC ASSN INC	C	08/11/2014	5004520001jl14sp	07/16/2014	534.83	
			C	08/11/2014	5004520003jl14pump	07/16/2014	405.16	
			C	08/11/2014	5004520016jl14off	07/16/2014	259.90	
			C	08/11/2014	5004520014jl14bp	07/16/2014	100.92	
			C	08/11/2014	5004520004jl14tc	07/16/2014	83.37	
			C	08/11/2014	5004520007jl14qh	07/16/2014	76.51	
			C	08/11/2014	5004520009jl14dr	07/16/2014	59.36	
			C	08/11/2014	5004520008jl14bf	07/16/2014	30.00	1,550.05
6000685	08/06/2014	012266 VERIZON WIRELESS	C	08/13/2014	9728452928	07/10/2014	196.26	196.26
6000686	08/06/2014	013353 JAMES WEEKS	C	09/18/2014	20140714	07/21/2014	80.00	80.00
6000687	08/13/2014	004022 AWARDS PLUS	C	08/26/2014	62	08/08/2014	31.00	31.00
6000688	08/13/2014	011667 GEORGE N BENESCH	C	08/22/2014	14535	08/01/2014	172.00	172.00
6000689	08/13/2014	011264 MT GRANT ELECTRIC	C	08/19/2014	7271416	07/28/2014	16,742.71	16,742.71
6000690	08/13/2014	012082 OFFICE DEPOT	C	08/19/2014	723072178001	08/05/2014	74.22	74.22
6000691	08/20/2014	001943 DELL MARKETING LP	C	08/26/2014	XJDKPDC46	05/05/2014	765.05	
			C	08/26/2014	XJDKC2JC7	05/05/2014	37.49	802.54
6000692	08/20/2014	001817 A T & T	C	08/27/2014	260561967	08/01/2014	0.82	0.82
6000693	08/20/2014	004508 BEARS PEST CONTROL LLC	C	08/27/2014	15460	08/05/2014	35.00	35.00
6000694	08/20/2014	013350 JOHN E MAC LAUGHLIN	C	08/25/2014	080814MacLaughlin	08/07/2014	98.00	98.00
6000695	08/20/2014	009820 REBEL OIL COMPANY, INC	C	08/26/2014	1252july3114bgid	07/31/2014	139.00	139.00
6000696	08/20/2014	004818 OSCAR WICHMAN	C	09/03/2014	7312014	07/31/2014	2,304.00	
			C	09/03/2014	07312014T	07/31/2014	617.80	2,921.80
6000697	08/27/2014	013636 MIZPAH	C	09/05/2014	7081514	08/15/2014	90.47	90.47
6000698	08/27/2014	011264 MT GRANT ELECTRIC	C	09/03/2014	8061481	08/08/2014	3,450.00	3,450.00
6000699	08/27/2014	009820 REBEL OIL COMPANY, INC	C	09/02/2014	3095aug1514bgid	08/15/2014	170.03	170.03

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6000700	08/27/2014	004715 VALLEY ELECTRIC ASSN INC	C	09/02/2014	5004520001aug14pl	08/15/2014	549.42	1,542.73
			C	09/02/2014	5004520003aug14pm	08/15/2014	365.56	
			C	09/02/2014	5004520016aug14of	08/15/2014	271.81	
			C	09/02/2014	5004520014aug14sbp	08/15/2014	100.90	
			C	09/02/2014	5004520004aug14tn	08/15/2014	84.45	
			C	09/02/2014	5004520007aug14qh	08/15/2014	81.12	
			C	09/02/2014	5004520009aug14dr	08/15/2014	59.47	
			C	09/02/2014	5004520008aug14sbf	08/15/2014	30.00	
6000701	09/03/2014	012876 A T & T	C	09/10/2014	77555393938981sp14	08/19/2014	132.69	144.17
			C	09/10/2014	77555326332583sp14	08/19/2014	11.48	
6000702	09/03/2014	003452 BEATTY WATER & SANITATIO	C	09/05/2014	40078aug14sp	08/20/2014	122.93	357.21
			C	09/05/2014	50316aug14bf	08/20/2014	88.21	
			C	09/05/2014	40001aug14cs	08/19/2014	44.07	
			C	09/05/2014	48aug14pr	08/20/2014	41.35	
			C	09/05/2014	264aug14of	08/19/2014	41.35	
			C	09/05/2014	101981aug14sp	08/20/2014	19.30	
6000703	09/03/2014	015169 GREGORY A DANN	C	09/08/2014	082514DANN	08/25/2014	80.00	80.00
6000704	09/03/2014	014893 JASON DIXON	C	09/08/2014	082514 DIXON	08/25/2014	80.00	138.52
			C	09/08/2014	082514DIXON	08/25/2014	58.52	
6000705	09/03/2014	015183 DAVID T HALL	C	09/18/2014	082514HALL	08/25/2014	80.00	80.00
6000706	09/03/2014	014744 MICHAEL LACH	C	09/29/2014	082514LACH	08/25/2014	80.00	80.00
6000707	09/03/2014	003323 LOU'S HARDWARE	C	09/08/2014	717	08/22/2014	86.24	86.24
6000708	09/03/2014	013350 JOHN E MAC LAUGHLIN	C	09/10/2014	082514MACLAUGHLIN	08/25/2014	80.00	80.00
6000709	09/03/2014	005090 PAHRUMP STATION	C	09/11/2014	288813Wichman	08/12/2014	70.84	141.68
			C	09/11/2014	289456Wichman	08/12/2014	70.84	
6000710	09/03/2014	013353 JAMES WEEKS	C	09/18/2014	082514WEEKS	08/25/2014	80.00	80.00
6000711	09/03/2014	004818 OSCAR WICHMAN			8312014WD	09/02/2014	4,080.00	5,324.44
					8312014T	09/02/2014	1,244.44	
6000712	09/10/2014	003452 BEATTY WATER & SANITATIO	C	09/12/2014	40087aug14hsp	08/20/2014	19.30	19.30

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6000713	09/10/2014	011667 GEORGE N BENESCH	C	09/24/2014	14547	09/03/2014	1,523.00	1,523.00
6000714	09/10/2014	003323 LOU'S HARDWARE			718	08/31/2014	57.35	57.35
6000715	09/17/2014	001817 A T & T	C	09/22/2014	260767563	09/01/2014	0.55	0.55
6000716	09/17/2014	004764 H & M PIPE & SUPPLY INC	C	09/23/2014	254741CA	08/27/2014	209.60	209.60
6000717	09/17/2014	005090 PAHRUMP STATION	C	09/25/2014	289457Wichman	09/01/2014	70.84	
			C	09/25/2014	291101Wichman	09/01/2014	70.84	
			C	09/25/2014	290459Wichman	09/01/2014	70.84	212.52
6000718	09/17/2014	009820 REBEL OIL COMPANY, INC	C	09/22/2014	5106Aug3114BGID	08/31/2014	76.00	76.00
6000719	09/24/2014	004508 BEARS PEST CONTROL LLC	C	09/29/2014	16314	09/02/2014	35.00	35.00
6000720	09/24/2014	003236 BEATTY GENERAL IMPROVEN			1013	09/16/2014	513.34	513.34
6000721	09/24/2014	012412 HOME DEPOT SUPPLY	C	09/30/2014	9132318812	09/11/2014	451.36	
			C	09/30/2014	9132222842	09/08/2014	197.85	649.21
6000722	09/24/2014	009820 REBEL OIL COMPANY, INC	C	09/29/2014	6264sept1514bgid	09/15/2014	129.11	129.11

60ap Total: 79,465.91

3,508 checks in this report

Total Checks: 17,848,776.29