

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1027932	10/02/2014	001828 ENHANCED A A R P MEDICAR	C	10/09/2014	Ben618297	10/02/2014	100.40	100.40
1027933	10/02/2014	012873 CALIFORNIA STATE DISBURS	C	10/07/2014	Ben618175	10/02/2014	394.99	394.99
1027934	10/02/2014	012873 CALIFORNIA STATE DISBURS	C	10/07/2014	Ben618289	10/02/2014	155.08	155.08
1027935	10/02/2014	012873 CALIFORNIA STATE DISBURS	C	10/07/2014	Ben618313	10/02/2014	34.61	34.61
1027936	10/02/2014	000195 HARTFORD LIFE INSURANCE	C	10/07/2014	Ben618145	10/02/2014	3,340.07	3,340.07
1027937	10/02/2014	000195 HARTFORD LIFE INSURANCE	C	10/07/2014	Ben618233	10/02/2014	576.92	576.92
1027938	10/02/2014	002354 LIFE INSURANCE COMPANY (	C	10/06/2014	Ben618219	10/02/2014	275.00	275.00
1027939	10/02/2014	002354 LIFE INSURANCE COMPANY (	C	10/06/2014	Ben618285	10/02/2014	50.00	50.00
1027940	10/02/2014	000005 NEVADA STATE BANK	C	10/02/2014	Ben618217	10/02/2014	1,890.00	1,890.00
1027941	10/02/2014	000006 NEVADA STATE BANK	C	10/02/2014	Ben618133	10/02/2014	2,566.99	2,566.99
1027942	10/02/2014	000006 NEVADA STATE BANK	C	10/02/2014	Ben618159	10/02/2014	395.84	395.84
1027943	10/02/2014	000006 NEVADA STATE BANK	C	10/02/2014	Ben618231	10/02/2014	245.83	245.83
1027944	10/02/2014	000006 NEVADA STATE BANK	C	10/02/2014	Ben618279	10/02/2014	104.17	104.17
1027945	10/02/2014	000006 NEVADA STATE BANK	C	10/02/2014	Ben618317	10/02/2014	104.17	104.17
1027946	10/02/2014	000007 NEVADA STATE BANK	C	10/02/2014	Ben618107	10/02/2014	407,824.75	407,824.75
1027947	10/02/2014	000007 NEVADA STATE BANK	C	10/02/2014	Ben618155	10/02/2014	53,193.19	53,193.19
1027948	10/02/2014	000007 NEVADA STATE BANK	C	10/02/2014	Ben618099	10/02/2014	8,208.80	8,208.80
1027949	10/02/2014	000007 NEVADA STATE BANK	C	10/02/2014	Ben618195	10/02/2014	7,707.36	7,707.36
1027950	10/02/2014	000007 NEVADA STATE BANK	C	10/02/2014	Ben618201	10/02/2014	6,438.98	6,438.98
1027951	10/02/2014	000007 NEVADA STATE BANK	C	10/02/2014	Ben618275	10/02/2014	5,878.29	5,878.29
1027952	10/02/2014	000007 NEVADA STATE BANK	C	10/02/2014	Ben618207	10/02/2014	3,116.66	3,116.66
1027953	10/02/2014	000007 NEVADA STATE BANK	C	10/02/2014	Ben618117	10/02/2014	1,247.10	1,247.10

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1027954	10/02/2014	000007 NEVADA STATE BANK	C	10/02/2014	Ben618253	10/02/2014	629.28	629.28
1027955	10/02/2014	000015 NEVADA STATE BANK	C	10/02/2014	Ben618129	10/02/2014	3,600.00	3,600.00
1027956	10/02/2014	000051 NEVADA STATE BANK	C	10/02/2014	Ben618135	10/02/2014	4,247.77	4,247.77
1027957	10/02/2014	000051 NEVADA STATE BANK	C	10/02/2014	Ben618263	10/02/2014	462.25	462.25
1027958	10/02/2014	000051 NEVADA STATE BANK	C	10/02/2014	Ben618223	10/02/2014	401.45	401.45
1027959	10/02/2014	000071 NEVADA STATE BANK	C	10/02/2014	Ben618183	10/02/2014	983.12	983.12
1027960	10/02/2014	000071 NEVADA STATE BANK	C	10/02/2014	Ben618307	10/02/2014	171.14	171.14
1027961	10/02/2014	000071 NEVADA STATE BANK	C	10/02/2014	Ben618261	10/02/2014	112.15	112.15
1027962	10/02/2014	000071 NEVADA STATE BANK	C	10/02/2014	Ben618311	10/02/2014	92.31	92.31
1027963	10/02/2014	000073 NEVADA STATE BANK	C	10/02/2014	Ben618101	10/02/2014	34,909.84	34,909.84
1027964	10/02/2014	000073 NEVADA STATE BANK	C	10/02/2014	Ben618151	10/02/2014	4,369.12	4,369.12
1027965	10/02/2014	000073 NEVADA STATE BANK	C	10/02/2014	Ben618097	10/02/2014	718.36	718.36
1027966	10/02/2014	000073 NEVADA STATE BANK	C	10/02/2014	Ben618271	10/02/2014	708.24	708.24
1027967	10/02/2014	000073 NEVADA STATE BANK	C	10/02/2014	Ben618191	10/02/2014	623.12	623.12
1027968	10/02/2014	000073 NEVADA STATE BANK	C	10/02/2014	Ben618199	10/02/2014	378.72	378.72
1027969	10/02/2014	000073 NEVADA STATE BANK	C	10/02/2014	Ben618203	10/02/2014	210.40	210.40
1027970	10/02/2014	000073 NEVADA STATE BANK	C	10/02/2014	Ben618249	10/02/2014	84.48	84.48
1027971	10/02/2014	000073 NEVADA STATE BANK	C	10/02/2014	Ben618113	10/02/2014	84.16	84.16
1027972	10/02/2014	000073 NEVADA STATE BANK	C	10/02/2014	Ben618177	10/02/2014	84.16	84.16
1027973	10/02/2014	000075 NEVADA STATE BANK	C	10/02/2014	Ben618103	10/02/2014	2,616.65	2,616.65
1027974	10/02/2014	000076 NEVADA STATE BANK	C	10/02/2014	Ben618163	10/02/2014	374.00	374.00
1027975	10/02/2014	000077 NEVADA STATE BANK	C	10/02/2014	Ben618139	10/02/2014	6,392.81	6,392.81
1027976	10/02/2014	000077 NEVADA STATE BANK	C	10/02/2014	Ben618227	10/02/2014	50.71	50.71

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1027977	10/02/2014	013880 NEVADA STATE BANK	C	10/02/2014	Ben618225	10/02/2014	75.00	75.00
1027978	10/02/2014	014926 NEVADA STATE BANK	C	10/02/2014	Ben618173	10/02/2014	100.00	100.00
1027979	10/02/2014	012111 NEVADA STATE TREASURERS	C	10/06/2014	Ben618181	10/02/2014	8.00	8.00
1027980	10/02/2014	012111 NEVADA STATE TREASURERS	C	10/06/2014	Ben618305	10/02/2014	4.00	4.00
1027981	10/02/2014	012111 NEVADA STATE TREASURERS	C	10/06/2014	Ben618259	10/02/2014	2.00	2.00
1027982	10/02/2014	012111 NEVADA STATE TREASURERS	C	10/06/2014	Ben618309	10/02/2014	2.00	2.00
1027983	10/02/2014	013241 RELIASTAR LIFE INSURANCE	C	10/07/2014	Ben618125	10/02/2014	6,770.00	6,770.00
1027984	10/02/2014	013241 RELIASTAR LIFE INSURANCE	C	10/07/2014	Ben618215	10/02/2014	2,163.00	2,163.00
1027985	10/02/2014	013241 RELIASTAR LIFE INSURANCE	C	10/07/2014	Ben618269	10/02/2014	150.00	150.00
1027986	10/02/2014	013892 DEPT OF JUSTICE STATE OF	C	10/10/2014	Ben618293	10/02/2014	193.29	193.29
1027987	10/02/2014	012310 UNITED HEALTHCARE INSUR	C	10/14/2014	Ben618179	10/02/2014	431.20	431.20
1027988	10/02/2014	011639 WESTERN INSURANCE SPEC	C	10/15/2014	Ben618147	10/02/2014	1,201.55	1,201.55
1027989	10/02/2014	011639 WESTERN INSURANCE SPEC	C	10/15/2014	Ben618291	10/02/2014	149.88	149.88
1027990	10/01/2014	012876 A T & T	C	10/07/2014	77571E12410992Sept14	09/09/2014	135.72	135.72
1027991	10/01/2014	012876 A T & T	C	10/09/2014	77575119704350AUG14	08/26/2014	56.33	
			C	10/09/2014	77555324248740Sept14	09/19/2014	56.33	
			C	10/09/2014	77528526719131SEP14	09/19/2014	25.48	138.14
1027992	10/01/2014	001831 A T & T MOBILITY	C	10/08/2014	877447733X09232014	09/15/2014	3,092.73	3,092.73
1027993	10/01/2014	014617 ADRIENNE COX CONSULTING	C	10/08/2014	1031	06/03/2014	375.00	375.00
1027994	10/01/2014	015184 WENDY AMLAND	C	01/26/2015	070914Amland	10/01/2014	25.00	25.00
1027995	10/01/2014	012104 ATKINS NORTH AMERICA INC	C	10/06/2014	1202622	09/17/2014	1,350.00	1,350.00
1027996	10/01/2014	014068 ATLANTIS CASINO RESORT	C	10/09/2014	102314ROOMS	09/29/2014	8,788.01	8,788.01
1027997	10/01/2014	003471 BEATTY CHAMBER OF COMM	C	10/16/2014	ck4051	09/17/2014	410.00	
			C	10/16/2014	ck4052	09/30/2014	36.00	446.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1027998	10/01/2014	003403 BEATTY GRAPHICS SM PROC	C	10/09/2014	PVM001	09/08/2014	300.00	300.00
1027999	10/01/2014	003452 BEATTY WATER & SANITATIO	C	10/06/2014	50270Sep14	09/17/2014	416.08	
			C	10/06/2014	20183SEPT14	09/16/2014	77.21	
			C	10/06/2014	719SEPT14	09/17/2014	41.35	534.64
1028000	10/01/2014	001883 BOUND TREE MEDICAL LLC	C	10/07/2014	81549211	09/22/2014	34.80	34.80
1028001	10/01/2014	012282 CALIFORNIA NARCOTICS OFF	C	10/15/2014	112514DILLON	09/25/2014	450.00	
			C	10/15/2014	112514POWELL	09/25/2014	450.00	
			C	10/15/2014	112514MEADE	09/25/2014	450.00	1,350.00
1028002	10/01/2014	012522 CHARLES ABBOTT ASSOCIAT	C	10/06/2014	53788	08/31/2014	300.00	
			C	10/06/2014	53787	08/31/2014	250.00	550.00
1028003	10/01/2014	010161 CHARLESTON AUTO PARTS	C	10/07/2014	E368198	09/11/2014	404.52	
			C	10/07/2014	E368375	09/15/2014	105.06	
			C	10/07/2014	E367909	09/03/2014	72.36	
			C	10/07/2014	E368218	09/10/2014	23.89	
			C	10/07/2014	E368282	09/11/2014	9.82	
			C	10/07/2014	E368069	09/05/2014	-72.36	543.29
1028004	10/01/2014	004538 URBAN CHAVEZ	C	11/04/2014	070914chavez	10/01/2014	25.00	25.00
1028005	10/01/2014	000805 CHEVRON & TEXACO CARD S	C	10/09/2014	42340895	09/22/2014	1,131.44	1,131.44
1028006	10/01/2014	003899 CINTAS CORPORATION #59	C	10/07/2014	59376816	08/19/2014	21.09	21.09
1028007	10/01/2014	015248 CLERK OF COURTS - CLARK			99d243051records	08/20/2014	30.00	30.00
1028008	10/01/2014	013222 COMPRESSED AIR SPECIALT	C	10/16/2014	24293	09/03/2014	704.00	704.00
1028009	10/01/2014	010387 COUNTYWIDE FIRE SERVICE	C	10/08/2014	9906	08/24/2014	770.00	
			C	10/08/2014	9905	08/28/2014	545.00	
			C	10/08/2014	9904	08/21/2014	195.00	1,510.00
1028010	10/01/2014	000881 D L T SOLUTIONS LLC	C	10/06/2014	SI266027	09/12/2014	3,547.16	3,547.16
1028011	10/01/2014	009997 DANIEL C MC ARTHUR LTD	C	10/07/2014	LV12827	05/31/2014	7,847.05	
			C	10/07/2014	LV12829	07/30/2014	3,550.00	
			C	10/07/2014	LV12828	06/30/2014	3,160.25	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/07/2014	LV12809	04/30/2014	1,700.40	16,257.70
1028012	10/01/2014	015189 TINA DIRCIO	C	10/06/2014	072314Dircio	09/30/2014	25.00	25.00
1028013	10/01/2014	007970 MICHELLE DONHAM	C	10/03/2014	081314Donham	08/13/2014	18.00	18.00
1028014	10/01/2014	015243 TAMMY ELLENBURG	C	10/15/2014	25132WSAR	09/23/2014	400.00	400.00
1028015	10/01/2014	015221 DOT FHWA ENTERPRISE SEF	C	10/15/2014	11142	07/31/2014	2,990.48	2,990.48
1028016	10/01/2014	011611 ERICKSON THORPE & SWAIN	C	10/09/2014	946590	09/24/2014	31,668.20	31,668.20
1028017	10/01/2014	008190 GRACIA M FELDMAN	C	10/07/2014	4416	09/17/2014	236.50	236.50
1028018	10/01/2014	011654 FIRE SHOW RENO	C	10/14/2014	102314REGISTRATION	09/09/2014	5,070.00	5,070.00
1028019	10/01/2014	012708 FLYERS ENERGY LLC	C	10/06/2014	CFS0881566	09/15/2014	5,023.49	5,023.49
1028020	10/01/2014	000435 FRONTIER	C	10/08/2014	7751970081Sept14	09/15/2014	203.48	
			C	10/08/2014	7751970079Sept14	09/15/2014	203.48	406.96
1028021	10/01/2014	014909 GABBS TOWN BOARD TRAVE	C	10/08/2014	090214Lyman	09/02/2014	134.20	134.20
1028022	10/01/2014	008157 JUNEE GARCIA	C	10/27/2014	081114Garcia	08/11/2014	165.17	165.17
1028023	10/01/2014	015063 GORDON SILVER	C	10/03/2014	218345	09/05/2014	32,098.00	32,098.00
1028024	10/01/2014	008673 BEN GULLEY	C	10/07/2014	070914Gully	09/30/2014	25.00	25.00
1028025	10/01/2014	001221 HOME DEPOT CREDIT SERVI	C	10/07/2014	8023654	08/29/2014	253.23	
			C	10/07/2014	5563918	09/11/2014	90.19	
			C	10/07/2014	3132900	08/14/2014	89.82	
			C	10/07/2014	1011271	09/25/2014	82.86	
			C	10/07/2014	5062335	09/11/2014	32.78	
			C	10/07/2014	1066799	08/26/2014	16.78	
			C	10/07/2014	7563313	08/30/2014	16.48	582.14
1028026	10/01/2014	010684 INTEGRITY COURT REPORTII	C	10/21/2014	746	09/09/2014	2,341.04	
			C	10/21/2014	750	09/10/2014	2,128.04	
			C	10/21/2014	764	09/15/2014	1,880.25	
			C	10/21/2014	738	09/08/2014	1,361.24	
			C	10/21/2014	747	09/10/2014	988.49	8,699.06

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028027	10/01/2014	008153 J & D AUTO PARTS	C	10/03/2014	545742	09/18/2014	1,401.88	
			C	10/03/2014	545699	09/17/2014	305.40	
			C	10/03/2014	545741	09/18/2014	228.12	
			C	10/03/2014	545409	09/10/2014	219.96	
			C	10/03/2014	545479	09/11/2014	104.00	
			C	10/03/2014	545350	09/09/2014	65.28	
			C	10/03/2014	545644	09/16/2014	63.73	
			C	10/03/2014	545608	09/15/2014	44.99	
			C	10/03/2014	545324	09/08/2014	43.14	
			C	10/03/2014	545606	09/15/2014	41.34	
			C	10/03/2014	545942	09/23/2014	24.99	
			C	10/03/2014	545917	09/23/2014	19.61	
			C	10/03/2014	545701	09/17/2014	11.96	
			C	10/03/2014	545605	09/15/2014	9.86	
			C	10/03/2014	545607	09/15/2014	9.85	2,594.11
1028028	10/01/2014	015163 J & K MOBILE REPAIR	C	10/03/2014	584200	09/12/2014	765.00	765.00
1028029	10/01/2014	004028 JOES SANITATION INC	C	10/07/2014	202506	09/02/2014	495.50	
			C	10/07/2014	202712	09/02/2014	87.55	583.05
1028030	10/01/2014	011660 JONES WEST FORD	C	10/09/2014	853187	09/18/2014	223.86	
			C	10/09/2014	852523	09/09/2014	146.58	
			C	10/09/2014	853092	09/18/2014	66.97	
			C	10/09/2014	851934	08/29/2014	56.12	
			C	10/09/2014	853091	09/18/2014	29.75	
			C	10/09/2014	852594	09/10/2014	24.77	548.05
1028031	10/01/2014	015202 ROBERT KANE	C	10/14/2014	070914Kane	09/30/2014	325.71	325.71
1028032	10/01/2014	010496 LAS VEGAS REVIEW JOURNA	C	10/06/2014	100000262591	08/08/2014	140.00	140.00
1028033	10/01/2014	014710 LAW MEMO INC	C	10/08/2014	21422013	09/24/2014	500.00	500.00
1028034	10/01/2014	014075 PAULA LEE	C	10/07/2014	091814LEE	09/24/2014	79.00	79.00
1028035	10/01/2014	009728 LEGAL PROCESS SERVICE	C	10/09/2014	1408059	09/20/2014	65.00	65.00
1028036	10/01/2014	012127 LEXIS NEXIS	C	10/06/2014	1407015142	07/31/2014	693.00	
			C	10/06/2014	1408015113	08/31/2014	693.00	1,386.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028037	10/01/2014	003492 LIBERTY ALARMS	C	10/15/2014	16719	09/17/2014	40.00	40.00
1028038	10/01/2014	015195 TROY MAHER	C	10/10/2014	070114Maher	10/01/2014	25.00	25.00
1028039	10/01/2014	015249 VANESSA MAXFIELD	C	10/07/2014	091914Maxfield	09/24/2014	858.20	858.20
1028040	10/01/2014	007272 SCOTT MC LEAN	C	10/07/2014	090314mclean	09/03/2014	134.40	134.40
1028041	10/01/2014	001144 METRO OFFICE SOLUTIONS I	C	10/06/2014	WO83348821	09/16/2014	269.66	269.66
1028042	10/01/2014	015009 ELAINE MINGES	C	10/10/2014	082714Minges	09/04/2014	876.70	876.70
1028043	10/01/2014	013636 MIZPAH	C	10/06/2014	1403YN	09/26/2014	180.94	
			C	10/06/2014	7091814Adams	09/18/2014	90.47	271.41
1028044	10/01/2014	015246 ASHLEY MOLINA	C	10/03/2014	081314Molina	08/13/2014	18.00	18.00
1028045	10/01/2014	011019 MT WHEELER POWER	C	10/06/2014	177133AUG14	09/15/2014	35.04	35.04
1028046	10/01/2014	011885 NEVADA ASSOCIATION OF CC	C	10/29/2014	2014NACO	09/24/2014	750.00	750.00
1028047	10/01/2014	011853 NEVADA ENVIRONMENT PRO	C	10/08/2014	7000792	08/20/2014	200.00	200.00
1028048	10/01/2014	011775 NEVADA HEALTH CENTERS IN	C	10/08/2014	1400320	09/01/2014	23,266.05	23,266.05
1028049	10/01/2014	007123 TONI NORTH	C	10/07/2014	100914North	09/29/2014	277.72	277.72
1028050	10/01/2014	015078 INC NORTHERN NEVADA PES	C	10/07/2014	143387	08/22/2014	35.00	
			C	10/07/2014	143811	09/18/2014	35.00	
			C	10/07/2014	144250	09/24/2014	35.00	
			C	10/07/2014	143640	09/08/2014	30.00	135.00
1028051	10/01/2014	011722 NV ENERGY	C	10/08/2014	464789SEP14	09/25/2014	775.10	
			C	10/08/2014	561189sep14	09/17/2014	265.64	
			C	10/08/2014	464265Sept14	09/25/2014	172.60	
			C	10/08/2014	378816Finalbill	09/26/2014	22.40	1,235.74
1028052	10/01/2014	007411 NYE COUNTY RECORDER	C	10/06/2014	sep-14	09/30/2014	14.97	14.97
1028053	10/01/2014	007153 NYE COUNTY SENIOR NUTRI	C	10/03/2014	4999	09/11/2014	15,708.00	
			C	10/03/2014	4923	08/28/2014	15,707.00	
			C	10/03/2014	1915	08/29/2014	12,151.65	43,566.65

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028054	10/01/2014	007154 NYE COUNTY SHERIFF	C	10/07/2014	AF6	09/24/2014	2,590.00	2,590.00
1028055	10/01/2014	011048 O P I	C	10/09/2014	AR188140	09/24/2014	22.99	22.99
1028056	10/01/2014	012082 OFFICE DEPOT	C	10/06/2014	726249473001	08/23/2014	43.90	43.90
1028057	10/01/2014	004739 PAHRUMP VALLEY DISPOSAL	C	10/07/2014	1323765SEPT14	09/02/2014	13.70	13.70
1028058	10/01/2014	015198 ROSHON PERKINS	C	10/09/2014	070914Perkins	09/30/2014	25.00	25.00
1028059	10/01/2014	013384 PET WASTE ELIMINATOR	C	10/10/2014	3896207	09/19/2014	222.99	222.99
1028060	10/01/2014	011562 PEZONELLA ASSOCIATES INC	C	10/07/2014	6140007	06/12/2014	3,397.72	3,397.72
1028061	10/01/2014	009879 PROGRESSIVE CHOICES INC	C	10/06/2014	2626	07/31/2014	205.00	
			C	10/06/2014	2624	05/30/2014	155.00	
			C	10/06/2014	2625	06/30/2014	155.00	
			C	10/06/2014	2627	08/31/2014	140.00	655.00
1028062	10/01/2014	012097 PURCELL TIRE CORP	C	10/06/2014	26243108	09/11/2014	471.92	471.92
1028063	10/01/2014	013211 CENTER R E M S A EDUCATIC	C	10/10/2014	11803	06/16/2014	45.00	
			C	10/10/2014	11936	09/16/2014	35.00	
			C	10/10/2014	11934	09/16/2014	35.00	
			C	10/10/2014	11935	09/16/2014	30.00	
			C	10/10/2014	11805	08/21/2014	20.00	165.00
1028064	10/01/2014	013478 CHRISTEL RAIMONDO	C	10/21/2014	092614Raimondo	09/29/2014	18.28	18.28
1028065	10/01/2014	009820 REBEL OIL COMPANY, INC	C	10/06/2014	1059845	08/13/2014	500.00	
			C	10/06/2014	6264AMBULANCE	09/15/2014	327.50	
			C	10/06/2014	5364aug3114bvfd	08/31/2014	95.88	923.38
1028066	10/01/2014	012821 REDWOOD TOXICOLOGY LAE	C	10/20/2014	11926720148	08/31/2014	41.40	41.40
1028067	10/01/2014	008214 ROD PAULSON INC	C	10/08/2014	23872	09/10/2014	2,610.23	
			C	10/08/2014	23808	08/18/2014	70.20	2,680.43
1028068	10/01/2014	015200 DENISE ROMAN	C	10/06/2014	072414Roman	09/30/2014	25.00	25.00
1028069	10/01/2014	013343 SAFEGUARD WEB & GRAPHI	C	10/10/2014	f31423	09/16/2014	683.01	683.01

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028070	10/01/2014	005215 SAITTA TRUDEAU	C	10/06/2014	69738	09/11/2014	407.60	364.65
			C	10/06/2014	69775	09/16/2014	17.05	
			C	10/06/2014	CM69738	09/11/2014	-60.00	
1028071	10/01/2014	006241 DAN SCHINHOFEN	C	10/07/2014	092714Schinhofen	09/27/2014	41.00	41.00
1028072	10/01/2014	011377 SILVER STATE INTERNATION/	C	10/07/2014	SP278995	09/17/2014	101.69	101.69
1028073	10/01/2014	015079 SIMPLE DISTRIBUTORS LLC	C	10/07/2014	364101	09/15/2014	1,115.94	1,115.94
1028074	10/01/2014	004068 DON SKALICKY	C	11/03/2014	091714Skalicky	09/17/2014	11.00	11.00
1028075	10/01/2014	014470 DANIELLE SKILES	C	10/07/2014	101014Skiles	09/30/2014	137.88	247.00
			C	10/07/2014	091914Skiles	09/29/2014	109.12	
1028076	10/01/2014	003163 STAGECOACH HOTEL & CASI	C	10/06/2014	681Musselman	09/23/2014	98.10	98.10
1028077	10/01/2014	002016 STAPLES ADVANTAGE	C	10/07/2014	3242494335	09/13/2014	255.42	450.87
			C	10/07/2014	3242725893	09/16/2014	195.45	
1028078	10/01/2014	013844 WILLIAM OWEN STIDHAM	C	01/15/2015	070914Stidham	09/30/2014	25.00	25.00
1028079	10/01/2014	014743 JACK SYPOLT	C	10/07/2014	5	09/08/2014	509.70	509.70
1028080	10/01/2014	000002 TONOPAH PUBLIC UTIL	C	10/08/2014	510106Sept14	09/17/2014	1,187.80	2,139.06
			C	10/08/2014	510104Sept14	09/17/2014	318.74	
			C	10/08/2014	456506Sept14	09/17/2014	140.61	
			C	10/08/2014	390820Sept14	09/16/2501	113.64	
			C	10/08/2014	390760Sept14	09/16/2014	81.15	
			C	10/08/2014	10510190Sept14	09/17/2014	63.95	
			C	10/08/2014	370192Sept14	09/16/2014	41.55	
			C	10/08/2014	510195Sept14	09/17/2014	38.87	
			C	10/08/2014	510185Sept14	09/17/2014	35.95	
			C	10/08/2014	390780Sept14	09/16/2014	35.95	
			C	10/08/2014	13550218Sept14	09/18/2014	35.45	
			C	10/08/2014	12550484Sept14	09/18/2014	35.45	
C	10/08/2014	10370356Sept14	09/16/2014	9.95				
1028081	10/01/2014	002475 TRI AIR TESTING INC	C	10/08/2014	84111	09/19/2014	332.36	332.36
1028082	10/01/2014	014015 ULINE	C	10/09/2014	61751862	09/19/2014	429.18	429.18

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028083	10/01/2014	000164 UTILITIES INC OF CENTRAL N	C	10/06/2014	8541790549Sep14	09/25/2014	1,952.33	4,348.87
			C	10/06/2014	2264510000Sep14	09/25/2014	578.70	
			C	10/06/2014	6343510000Sep14	09/25/2014	526.19	
			C	10/06/2014	6976696143Sep14	09/25/2014	512.68	
			C	10/06/2014	1714010000Sep14	09/25/2014	505.57	
			C	10/06/2014	4450748809Sep14	09/25/2014	210.77	
			C	10/06/2014	5536952408Sep14	09/25/2014	62.63	
1028084	10/01/2014	013380 VALLEY DISPOSAL	C	10/15/2014	4783	08/02/2014	9,913.67	11,511.67
			C	10/15/2014	4859	09/01/2014	1,550.00	
			C	10/15/2014	4845	09/01/2014	24.00	
			C	10/15/2014	4844	09/01/2014	24.00	
1028085	10/01/2014	004715 VALLEY ELECTRIC ASSN INC	C	10/06/2014	3004520011Sep14	09/17/2014	1,781.30	1,781.30
1028086	10/01/2014	010897 WESTCARE	C	10/07/2014	9070	08/31/2014	6,940.00	10,263.22
			C	10/07/2014	9074	09/23/2014	3,323.22	
1028087	10/01/2014	013761 WESTERN EXTERMINATOR C	C	10/09/2014	2531830	08/31/2014	43.50	43.50
1028088	10/01/2014	012215 WESTERN NEVADA SUPPLY C	C	10/06/2014	16016051	09/19/2014	186.18	186.18
1028089	10/01/2014	010263 MARGARET WHITTAKER	C	10/06/2014	9-23-14 MW	09/23/2014	475.11	475.11
1028090	10/01/2014	002270 XEROX	C	10/06/2014	75749550	09/01/2014	500.96	881.91
			C	10/06/2014	75749576	09/01/2014	380.95	
1028091	10/02/2014	015255 GREGORY GRUIS	C	10/06/2014	100914gruis	10/02/2014	164.00	164.00
1028092	10/02/2014	008298 MARK SCHWINKENDORF	C	10/02/2014	100914schwinkendorf	10/02/2014	164.00	164.00
1028093	10/09/2014	010059 V C A DECATUR ANIMAL HOSI	C	10/20/2014	124979303	08/29/2014	153.16	153.16
1028094	10/13/2014	000042 NEVADA STATE BANK	C	10/14/2014	BRIDGE LOAN 4	10/13/2014	100,000.00	100,000.00
1028095	10/14/2014	011934 NEVADA MINERALS DEPARTM	C	10/20/2014	1ST QTR MINE CLAIM	10/15/2014	113,662.00	113,662.00
1028096	10/14/2014	000071 NEVADA STATE BANK	C	10/14/2014	1ST QTR STATE REPORT	10/15/2014	1,134,138.88	1,136,489.88
			C	10/14/2014	SEPTEMBER 2014	10/15/2014	2,351.00	
1028097	10/14/2014	011772 NEVADA STATE CONTROLLEF	C	10/16/2014	SEPTEMBER 2014	10/15/2014	85,624.59	85,624.59

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028098	10/14/2014	004431 JAMES ERICKSON	C	10/29/2014	102414Erickson	10/14/2014	366.00	366.00
1028099	10/14/2014	007347 RAYMOND HUNTLEY	C	10/17/2014	102414Huntley	10/14/2014	366.00	366.00
1028100	10/14/2014	011235 STARK, JEFF	C	10/22/2014	101914Stark	10/13/2014	198.00	198.00
1028101	10/08/2014	014127 A C PARTS CONNECTION	C	10/20/2014	8133	09/23/2014	235.20	
			C	10/20/2014	8115	09/18/2014	9.00	244.20
1028102	10/08/2014	000942 A P C O INTERNATIONAL INC	C	10/20/2014	17083	09/19/2014	30.00	30.00
1028103	10/08/2014	012876 A T & T	C	10/21/2014	287014914376x082314	08/15/2014	1,509.65	
			C	10/21/2014	287014914376x092314	09/15/2014	1,507.17	3,016.82
1028104	10/08/2014	010104 ACE FIRE SYSTEMS INC	C	10/16/2014	2868	10/01/2014	195.00	
			C	10/16/2014	2621	09/12/2014	150.00	345.00
1028105	10/08/2014	008741 ROYCE AVENA	C	10/23/2014	080614Avena	10/01/2014	25.00	
			C	10/23/2014	103013Avena	10/01/2014	25.00	50.00
1028106	10/08/2014	004022 AWARDS PLUS	C	10/21/2014	123	10/03/2014	29.75	29.75
1028107	10/08/2014	007229 DEBORA BACA	C	10/20/2014	102314dbaca	10/03/2014	157.00	
			C	10/20/2014	100914dbaca	10/03/2014	11.00	168.00
1028108	10/08/2014	006920 EMILY BAHRET	C	10/20/2014	08132014 E BAHRET	08/13/2014	200.00	200.00
1028109	10/08/2014	015128 TAMMY BALTUTAT	C	10/22/2014	073114Baltutat	10/01/2014	25.00	25.00
1028110	10/08/2014	009414 CHERYL BEEMAN	C	10/20/2014	92814BEEMAN	10/06/2014	143.52	143.52
1028111	10/08/2014	014875 JAMI BERGSTROM	C	10/20/2014	09032014 J BERGSTROM	09/03/2014	400.00	400.00
1028112	10/08/2014	003976 BLAINE EQUIPMENT COMPAN	C	10/20/2014	5681	09/16/2014	364.54	364.54
1028113	10/08/2014	000809 BOB BARKER CO INC	C	10/20/2014	UT1000322430	08/13/2014	984.01	984.01
1028114	10/08/2014	011385 BONANZA PRODUCE CO	C	10/21/2014	2603004	05/30/2014	269.85	
			C	10/21/2014	2649113	10/03/2014	211.10	
			C	10/21/2014	2641938	09/12/2014	123.85	604.80
1028115	10/08/2014	010940 BRISTLECONE MOTEL	C	10/31/2014	92369Clayton	10/02/2014	68.76	68.76

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028116	10/08/2014	014986 THOMAS BROWN	C	10/21/2014	081914Brown	10/01/2014	25.00	25.00
1028117	10/08/2014	014193 BULLETPROOF TRANSMISSIC	C	10/16/2014	3722	09/09/2014	1,650.00	1,650.00
1028118	10/08/2014	008022 JEREMY BUNKER	C	10/16/2014	080814Bunker	08/08/2014	9.00	
			C	10/16/2014	091514Bunker	09/15/2014	4.50	13.50
1028119	10/08/2014	009758 THOMAS M BURNS, ESQ	C	10/16/2014	100920142	09/29/2014	698.00	698.00
1028120	10/08/2014	011651 CAL NEVADA TOWING	C	10/20/2014	115584	09/21/2014	230.00	230.00
1028121	10/08/2014	007900 CENTRAL NEVADA HARDWAF	C	10/17/2014	720	09/16/2014	218.44	218.44
1028122	10/08/2014	010161 CHARLESTON AUTO PARTS	C	10/20/2014	E369083	09/30/2014	23.27	
			C	10/20/2014	E368490	09/16/2014	17.47	
			C	10/20/2014	E368843	09/24/2014	3.45	44.19
1028123	10/08/2014	010029 CLARK COUNTY CORONER	C	10/23/2014	90171219	09/15/2014	4,100.00	4,100.00
1028124	10/08/2014	006417 MATTHEW CLAYTON	C	10/27/2014	91014CLAYTON	09/30/2014	104.00	104.00
1028125	10/08/2014	008072 ANDREA COBB	C	10/24/2014	101614acobb	10/03/2014	11.00	11.00
1028126	10/08/2014	015218 CREATIVE ORGANIZATIONAL	C	10/28/2014	14276	08/13/2014	1,042.00	1,042.00
1028127	10/08/2014	010030 DESERT RADIOLOGISTS	C	10/22/2014	6757	09/15/2014	85.50	85.50
1028128	10/08/2014	005059 DESERT TOWING LLC	C	10/21/2014	9976	08/22/2014	150.00	
			C	10/21/2014	9891	08/09/2014	120.00	270.00
1028129	10/08/2014	009555 MILAN DIMIC	C	10/17/2014	093014Dimic	09/30/2014	120.00	120.00
1028130	10/08/2014	012064 DIRECTV	C	10/20/2014	24125199208	09/27/2014	18.36	
			C	10/20/2014	23901376248	08/27/2014	17.00	35.36
1028131	10/08/2014	015282 DOMAIN LISTINGS	C	10/20/2014	DL2015	09/16/2014	105.00	105.00
1028132	10/08/2014	007851 CINDY DOWNING	C	10/27/2014	100214cdowning	10/02/2014	11.00	
			C	10/27/2014	103014cdowning	10/03/2014	11.00	22.00
1028133	10/08/2014	010997 DUCKWATER TRIBE	C	10/24/2014	201403TRASH	09/30/2014	300.00	300.00
1028134	10/08/2014	015211 CHARLES DURAN	C	10/24/2014	45521aug14	08/19/2014	19.00	19.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028135	10/08/2014	009845 E C R SALES & SERVICE INC	C	10/20/2014	52980	10/08/2014	396.29	396.29
1028136	10/08/2014	007194 JONI EASTLEY	C	11/17/2014	091614Eastley	09/23/2014	277.27	277.27
1028137	10/08/2014	005936 MICHAEL EISENLOFFEL	C	12/03/2014	081014EISENLOFF	08/10/2014	138.28	138.28
1028138	10/08/2014	008190 GRACIA M FELDMAN	C	10/20/2014	4407	10/01/2014	574.25	
			C	10/20/2014	4404	09/30/2014	240.25	814.50
1028139	10/08/2014	012708 FLYERS ENERGY LLC	C	10/20/2014	cfs0892981	09/30/2014	7,795.13	
			C	10/20/2014	CFS0886668	09/15/2014	6,803.19	
			C	10/20/2014	CFS893020	09/30/2014	2,380.47	16,978.79
1028140	10/08/2014	009733 FRITZ LTD, ANDREW	C	10/17/2014	14CR00035C	08/20/2014	716.30	716.30
1028141	10/08/2014	000435 FRONTIER	C	10/23/2014	7754820720sept14	10/09/2014	390.38	
			C	10/23/2014	7754823501sept14	09/01/2014	186.88	
			C	10/23/2014	7754829639Sept14	09/13/2014	116.07	
			C	10/23/2014	7754823291sept14	09/01/2014	88.14	
			C	10/23/2014	7754826090sept14	09/01/2014	31.72	
			C	10/23/2014	7754828854oct14	10/01/2014	29.88	
			C	10/23/2014	7754828854sept14	09/01/2014	28.82	
			C	10/23/2014	7754820420sept14	09/19/2014	27.50	
			C	10/23/2014	7754825170sept14	09/01/2014	26.72	
			C	10/23/2014	7754825911 sept14	09/01/2014	25.72	
			C	10/23/2014	7754820422sept14	09/01/2014	25.50	
			C	10/23/2014	7754823501oct14	10/01/2014	2.24	
			C	10/23/2014	7754825170oct14	10/01/2014	2.06	
			C	10/23/2014	7754820422oct14	10/01/2014	2.00	
			C	10/23/2014	4820420oct14	10/01/2014	2.00	
			C	10/23/2014	7754823291oct14	10/01/2014	0.12	
			C	10/23/2014	7754825911oct14	10/01/2014	0.06	
			C	10/23/2014	7754826090oct14	10/01/2014	0.06	985.87
1028142	10/08/2014	000442 FRONTIER COMM OF NEVAD,	C	10/20/2014	0577z020s14248	09/05/2014	380.19	380.19
1028143	10/08/2014	009949 GAUDIN FORD	C	10/17/2014	630691	09/25/2014	319.37	
			C	10/17/2014	627268	09/11/2014	220.07	
			C	10/17/2014	629325	09/18/2014	14.95	554.39

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028144	10/08/2014	015283 WARREN GOINS	C	10/24/2014	77422Goins	09/30/2014	30.00	44.00
			C	10/24/2014	277422Aug14	08/31/2014	14.00	
1028145	10/08/2014	002118 GRAINGER	C	10/20/2014	9549308774	09/22/2014	173.88	603.52
			C	10/20/2014	9549571769	09/23/2014	147.90	
			C	10/20/2014	9540867703	09/12/2014	132.62	
			C	10/20/2014	9552879547	09/25/2014	86.94	
			C	10/20/2014	9542866513	09/15/2014	62.18	
1028146	10/08/2014	002881 GRUBER POWER SERVICES	C	10/20/2014	157185A	09/02/2014	5,712.00	5,712.00
1028147	10/08/2014	004764 H & M PIPE & SUPPLY INC	C	10/16/2014	254721	09/22/2014	99.00	99.00
1028148	10/08/2014	015191 JAIME ANN HALL	C	10/20/2014	072314Hall	10/01/2014	25.00	25.00
1028149	10/08/2014	001221 HOME DEPOT CREDIT SERVI	C	10/20/2014	11317	09/26/2014	41.40	60.36
			C	10/20/2014	7011489	09/29/2014	9.82	
			C	10/20/2014	10590	09/16/2014	9.14	
1028150	10/08/2014	013318 HORIZON CUSTOM EMBROID	C	10/20/2014	1006	10/09/2014	484.00	484.00
1028151	10/08/2014	015281 MICHAEL A HORN	C	10/24/2014	09032014HORN	09/03/2014	81.20	81.20
1028152	10/08/2014	002241 I F S T A	C	10/22/2014	25198	09/03/2014	840.00	840.00
1028153	10/08/2014	008188 I WRITE TRANSCRIPTION INC	C	10/20/2014	5959	10/01/2014	1,962.84	4,709.17
			C	10/20/2014	5939	09/01/2014	1,869.28	
			C	10/20/2014	5953	09/25/2014	348.10	
			C	10/20/2014	5949	09/14/2014	212.40	
			C	10/20/2014	5954	09/25/2014	197.65	
			C	10/20/2014	5948	09/14/2014	118.90	
1028154	10/08/2014	008153 J & D AUTO PARTS	C	10/16/2014	546169	09/30/2014	165.76	323.26
			C	10/16/2014	546171	09/30/2014	83.34	
			C	10/16/2014	546170	09/30/2014	66.67	
			C	10/16/2014	545675	09/17/2014	7.49	
1028155	10/08/2014	013175 KRISTINE KIPP	C	10/30/2014	102014kipp	10/03/2014	11.00	22.00
			C	10/30/2014	102314kipp	10/03/2014	11.00	
1028156	10/08/2014	012109 LAS VEGAS METROPOLITAN	C	10/20/2014	90171459	09/25/2014	2,343.00	2,343.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028157	10/08/2014	012109 LAS VEGAS METROPOLITAN	C	10/20/2014	90171458	09/25/2014	312.00	434.04
			C	10/20/2014	90167376	06/30/2014	61.02	
			C	10/20/2014	90167375	06/30/2014	61.02	
1028158	10/08/2014	010496 LAS VEGAS REVIEW JOURNA	C	10/16/2014	256477	07/30/2014	344.00	444.00
			C	10/16/2014	310299	09/29/2014	100.00	
1028159	10/08/2014	015261 GEORGE D LEAKS	C	10/17/2014	073114Leaks	10/01/2014	25.00	25.00
1028160	10/08/2014	000539 LEXIS NEXIS MATTHEW BENI	C	10/21/2014	07232014	07/23/2014	3,257.56	3,257.56
1028161	10/08/2014	000542 LEXIS NEXIS RISK DATA MGM	C	10/20/2014	127717120140930	09/30/2014	197.15	397.15
			C	10/20/2014	103550720140831	08/31/2014	50.00	
			C	10/20/2014	103550720140731	07/31/2014	50.00	
			C	10/20/2014	103550720140930	09/30/2014	50.00	
			C	10/20/2014	133576520140831	08/31/2014	50.00	
1028162	10/08/2014	007132 M & K ENTERPRISE	C	10/20/2014	12573	09/21/2014	730.00	730.00
1028163	10/08/2014	004237 MARKS SERVICE CENTER	C	10/21/2014	7332	09/23/2014	283.35	876.75
			C	10/21/2014	7324	09/18/2014	149.60	
			C	10/21/2014	7315	09/16/2014	144.00	
			C	10/21/2014	7321	09/17/2014	122.00	
			C	10/21/2014	7314	09/16/2014	116.00	
			C	10/21/2014	7337	09/24/2014	32.00	
			C	10/21/2014	7336	09/24/2014	29.80	
1028164	10/08/2014	001655 MEDTOX LABORATORIES INC	C	10/21/2014	82014503720	08/31/2014	54.90	54.90
1028165	10/08/2014	001144 METRO OFFICE SOLUTIONS I	C	10/22/2014	wo83456451	09/19/2014	3.48	3.48
1028166	10/08/2014	002366 MOORE WALLACE	C	10/20/2014	716622866	10/09/2014	183.88	183.88
1028167	10/08/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	10/16/2014	118110001	08/21/2014	350.00	350.00
			C	10/16/2014	81310004	08/12/2014	350.00	
			C	10/16/2014	118100001	08/21/2014	350.00	
			C	10/16/2014	79160004	08/12/2014	350.00	
			C	10/16/2014	118090001	08/12/2014	350.00	
			C	10/16/2014	118120001	08/21/2014	350.00	
C	10/16/2014	84490002	08/12/2014	350.00				

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/16/2014	61190004	09/16/2014	350.00	2,800.00
1028168	10/08/2014	005466 CHRISTINE MURPHY	C	10/20/2014	08292014 C MURPHY	08/29/2014	350.00	
			C	10/20/2014	082814Murphy	10/01/2014	25.00	375.00
1028169	10/08/2014	014133 NAPA AUTO PARTS	C	10/20/2014	463045	09/17/2014	786.10	
			C	10/20/2014	464011	09/30/2014	-39.99	
			C	10/20/2014	463108	09/18/2014	-66.00	
			C	10/20/2014	464010	09/30/2014	-120.72	
			C	10/20/2014	463454	09/22/2014	-160.71	398.68
1028170	10/08/2014	014133 NAPA AUTO PARTS	C	10/20/2014	463645	09/25/2014	234.90	
			C	10/20/2014	463525	09/23/2014	197.96	
			C	10/20/2014	463096	09/17/2014	186.71	
			C	10/20/2014	464009	09/30/2014	160.71	
			C	10/20/2014	463436	09/22/2014	120.72	
			C	10/20/2014	463445	09/22/2014	120.34	
			C	10/20/2014	463355	09/22/2014	88.53	
			C	10/20/2014	462844	09/15/2014	82.96	
			C	10/20/2014	463374	09/22/2014	65.22	
			C	10/20/2014	463644	09/25/2014	52.96	
			C	10/20/2014	463484	09/23/2014	47.96	
			C	10/20/2014	463471	09/23/2014	35.97	
			C	10/20/2014	463865	09/29/2014	34.90	
			C	10/20/2014	463579	09/24/2014	33.60	
			C	10/20/2014	463527	09/23/2014	32.84	
			C	10/20/2014	463371	09/22/2014	29.98	
			C	10/20/2014	463433	09/22/2014	8.98	
			C	10/20/2014	463926	09/29/2014	8.06	
			C	10/20/2014	463508	09/23/2014	7.99	
			C	10/20/2014	463864	09/29/2014	6.98	
			C	10/20/2014	463680	09/25/2014	3.99	
			C	10/20/2014	463441	09/22/2014	2.68	
			C	10/20/2014	463568	09/24/2014	2.29	
			C	10/20/2014	463066	09/17/2014	-90.00	1,477.23
1028171	10/08/2014	015222 NATIONAL ENVIRONMENTAL	C	11/24/2014	69459	09/11/2014	295.00	295.00
1028172	10/08/2014	003597 DAVID H NEELY	C	10/16/2014	JV8051	10/01/2014	818.50	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/16/2014	JV8684	10/01/2014	300.00	
			C	10/16/2014	JV8678	10/01/2014	250.00	1,368.50
1028173	10/08/2014	014756 C/O LV JUSTICE COURT NEV	C	11/04/2014	10102014	10/10/2014	350.00	
			C	11/04/2014	10012014	10/07/2014	200.00	550.00
1028174	10/08/2014	011922 NEVADA DEPARTMENT OF PL	C	10/20/2014	33904	10/01/2014	3,360.00	
			C	10/20/2014	33624	09/02/2014	1,360.00	4,720.00
1028175	10/08/2014	011447 NEVADA FIRE & FIRST AID	C	10/20/2014	9610	09/17/2014	77.00	77.00
1028176	10/08/2014	003968 NEVADA PUBLIC AGENCY INS	C	10/29/2014	4034	09/26/2014	4,531.40	
			C	10/29/2014	4033	09/26/2014	1,200.00	5,731.40
1028177	10/08/2014	011855 NEVADA STATE PUBLIC EMPL	C	10/21/2014	20141001PEBS	10/06/2014	4,499.65	4,499.65
1028178	10/08/2014	015078 INC NORTHERN NEVADA PES	C	10/22/2014	144249	08/24/2014	40.00	40.00
1028179	10/08/2014	011722 NV ENERGY	C	10/17/2014	378514Sep14	10/01/2014	7,363.00	
			C	10/17/2014	378397Sep14	10/01/2014	431.82	
			C	10/17/2014	374002Sep14	10/01/2014	140.90	
			C	10/17/2014	377254Sep14	10/01/2014	100.31	
			C	10/17/2014	378551Sep14	10/01/2014	98.60	
			C	10/17/2014	374113OCT14	10/01/2014	79.76	
			C	10/17/2014	379480SEPT14	09/25/2014	77.18	
			C	10/17/2014	378218Sep14	10/01/2014	69.53	
			C	10/17/2014	378309Sep14	09/30/2014	32.00	8,393.10
1028180	10/08/2014	015253 NYE COUNTY ASSESSOR PAI	C	10/17/2014	2014SEP	10/09/2014	20.00	20.00
1028181	10/08/2014	007153 NYE COUNTY SENIOR NUTRI	C	12/08/2014	1919	08/29/2014	36.96	
			C	12/08/2014	1897	07/30/2014	36.96	73.92
1028182	10/08/2014	001122 OCCUPATIONAL HEALTH DYN	C	10/22/2014	38643	09/24/2014	760.00	760.00
1028183	10/08/2014	012082 OFFICE DEPOT	C	10/20/2014	705224181001	09/19/2014	1,241.96	
			C	10/20/2014	732389098001	09/29/2014	16.65	
			C	10/20/2014	731574529001	09/23/2014	9.99	
			C	10/20/2014	730913988001	09/20/2014	9.18	1,277.78
1028184	10/08/2014	012082 OFFICE DEPOT	C	10/20/2014	730913025001	09/22/2014	1,079.93	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/20/2014	730913987001	09/22/2014	85.75	1,165.68
1028185	10/08/2014	001912 OFFICE MAX CONTRACT INC	C	10/23/2014	92542	08/13/2014	1,050.40	1,050.40
1028186	10/08/2014	013678 O'REILLY AUTOMOTIVE STOR	C	10/27/2014	3648307456	09/18/2014	19.98	
			C	10/27/2014	3648306415	09/11/2014	18.00	37.98
1028187	10/08/2014	005090 PAHRUMP STATION	C	10/28/2014	292187	10/02/2014	70.84	70.84
1028188	10/08/2014	015197 CAROLYN PATTON	C	10/17/2014	070214Patton	10/01/2014	25.00	25.00
1028189	10/08/2014	000455 PITNEY BOWES	C	10/27/2014	424790	09/01/2014	3,751.00	3,751.00
1028190	10/08/2014	015251 MEL POHL MD	C	10/20/2014	7177	10/02/2014	3,750.00	3,750.00
1028191	10/08/2014	013542 TRACEY S POWERS	C	10/20/2014	073014Powers	10/01/2014	25.00	25.00
1028192	10/08/2014	000896 PREMIERE GLOBAL SERVICE	C	10/20/2014	17120449	09/26/2014	10.05	10.05
1028193	10/08/2014	000886 QUEST DIAGNOSTICS INC	C	10/20/2014	9155990051	09/25/2014	313.04	313.04
1028194	10/08/2014	000529 QUILL	C	10/21/2014	6465643	09/25/2014	117.52	117.52
1028195	10/08/2014	013211 CENTER R E M S A EDUCATIC	C	10/30/2014	11937	09/16/2014	5.00	5.00
1028196	10/08/2014	014800 DIANA RICKSON	C	10/21/2014	082514Rickson	10/01/2014	25.00	25.00
1028197	10/08/2014	002429 ROSE RUSH SERVICES LLC	C	10/21/2014	4579	09/24/2014	2,195.00	2,195.00
1028198	10/08/2014	000921 S B A TOWERS III LLC	C	10/20/2014	IN42046605	10/01/2014	7,950.00	7,950.00
1028199	10/08/2014	005215 SAITTA TRUDEAU	C	10/17/2014	69768	09/16/2014	232.50	
			C	10/17/2014	69767	09/16/2014	193.60	
			C	10/17/2014	69847	09/25/2014	40.28	
			C	10/17/2014	69848	09/25/2014	20.14	
			C	10/17/2014	CM69768	09/18/2014	-40.00	446.52
1028200	10/08/2014	007282 DANELLE SHAMRELL	C	10/17/2014	092514Shamrell	10/01/2014	244.40	244.40
1028201	10/08/2014	008379 EDWARD SHARRON			073014Sharron	10/01/2014	25.00	25.00
1028202	10/08/2014	004995 SMOKY VALLEY INTERNET	C	10/20/2014	svi012114912	10/01/2014	50.00	50.00
1028203	10/08/2014	014124 DIST SOUTHERN NYE CO CO	C	10/22/2014	9252014	09/26/2014	4,000.00	4,000.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028204	10/08/2014	014363 SOUTHERN TIRE MART	C	10/22/2014	80164586	09/16/2014	256.00	256.00
1028205	10/08/2014	002016 STAPLES ADVANTAGE	C	10/21/2014	3241829851	08/27/2014	28.50	
			C	10/21/2014	3240656050	08/27/2014	5.59	34.09
1028206	10/08/2014	002027 STAPLES BUSINESS ADVANT,	C	10/21/2014	3238268814	07/25/2014	56.60	
			C	10/21/2014	3237768613	07/26/2014	12.27	
			C	10/21/2014	3237820300	07/25/2014	1.55	70.42
1028207	10/08/2014	014984 BOB STEVENSON	C	11/05/2014	081914Stevenson	10/01/2014	118.37	118.37
1028208	10/08/2014	012677 SUBURBAN PROPANE	C	10/22/2014	27312	09/23/2014	1,340.24	
			C	10/22/2014	41894	09/18/2014	188.17	
			C	10/22/2014	27314	09/22/2014	128.59	1,657.00
1028209	10/08/2014	014923 SYNERGY PLAN	C	10/20/2014	8	09/20/2014	11,583.33	11,583.33
1028210	10/08/2014	002785 THATCHER NEVADA	C	10/20/2014	5007247	09/22/2014	65.00	65.00
1028211	10/08/2014	014613 TRINITY SERVICES GROUP, II	C	10/20/2014	3000700071	09/25/2014	6,163.11	
			C	10/20/2014	3000700070	09/19/2014	6,140.40	
			C	10/20/2014	3000700069	09/12/2014	5,841.12	
			C	10/20/2014	3000700068	09/05/2014	5,803.97	
			C	10/20/2014	3000700072	10/03/2014	5,775.07	
			C	10/20/2014	3000700067	08/29/2014	5,746.18	35,469.85
1028212	10/08/2014	010059 V C A DECATUR ANIMAL HOSI	C	10/20/2014	124979460	09/03/2014	522.64	
			C	10/20/2014	124980563	10/03/2014	135.07	
			C	10/20/2014	124979459	09/03/2014	29.97	687.68
1028213	10/08/2014	004715 VALLEY ELECTRIC ASSN INC	C	10/17/2014	8004520083Sep14	09/29/2014	13,199.76	
			C	10/17/2014	3004520010Sep14	09/29/2014	11,213.96	
			C	10/17/2014	8004520087Sep14	09/29/2014	1,566.68	
			C	10/17/2014	8004520001Sep14	09/29/2014	1,525.78	
			C	10/17/2014	8004520081Sep14	09/29/2014	867.02	
			C	10/17/2014	8004520061Sep14	09/29/2014	628.68	
			C	10/17/2014	3004520003Sep14	09/29/2014	600.89	
			C	10/17/2014	8004520060Sep14	09/29/2014	528.78	
			C	10/17/2014	8004520059Sep14	09/29/2014	525.66	
			C	10/17/2014	8004520038Sep14	09/29/2014	487.14	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/17/2014	8004520068Sep14	09/29/2014	402.26	
			C	10/17/2014	3004520002Sep14	09/29/2014	372.00	
			C	10/17/2014	8004520084Sep14	09/29/2014	353.65	
			C	10/17/2014	8004520079Sep14	09/29/2014	188.17	
			C	10/17/2014	8004520039Sep14	09/29/2014	168.43	
			C	10/17/2014	3004520006Sep14	09/29/2014	168.22	
			C	10/17/2014	80480006SEPT14	09/29/2014	45.35	
			C	10/17/2014	8004520025SEPT14	09/29/2014	37.40	
			C	10/17/2014	3004520004Sep14	09/29/2014	33.00	
			C	10/17/2014	3004520005Sep14	09/29/2014	30.86	32,943.69
1028214	10/08/2014	014995 LESLIE WARD	C	10/21/2014	090414Ward	10/01/2014	25.00	25.00
1028215	10/08/2014	002197 WATCH SYSTEMS	C	10/17/2014	24234	10/01/2014	2,500.00	2,500.00
1028216	10/08/2014	010263 MARGARET WHITTAKER	C	10/17/2014	092914Whittaker	09/29/2014	457.86	
			C	10/17/2014	092314Whittaker	09/23/2014	423.36	881.22
1028217	10/08/2014	004818 OSCAR WICHMAN	C	10/20/2014	070914wichman	10/01/2014	140.18	140.18
1028218	10/08/2014	012876 A T & T	C	10/21/2014	13125285478517sept14	09/02/2014	172.00	
			C	10/21/2014	77555323030040se14bm	09/19/2014	64.33	
			C	10/21/2014	77555329582994se14fh	09/19/2014	61.33	
			C	10/21/2014	77572755327133sept14	09/19/2014	56.02	
			C	10/21/2014	77555320508949sept14	09/19/2014	48.26	401.94
1028219	10/08/2014	009991 ALARMCO INC	C	10/16/2014	860427	09/24/2014	45.00	45.00
1028220	10/08/2014	002788 ARNOLD MACHINERY COMPA	C	10/20/2014	B01836	09/15/2014	97.43	
			C	10/20/2014	B02105	09/15/2014	-26.20	71.23
1028221	10/08/2014	012104 ATKINS NORTH AMERICA INC	C	10/20/2014	1201771	09/09/2014	2,044.53	2,044.53
1028222	10/08/2014	004508 BEARS PEST CONTROL LLC	C	10/20/2014	16964	10/07/2014	70.00	
			C	10/20/2014	16961	10/07/2014	25.00	
			C	10/20/2014	16962	10/07/2014	20.00	115.00
1028223	10/08/2014	004738 BEATTY DISPOSAL	C	10/20/2014	023648oct14bm	10/02/2014	15.55	15.55
1028224	10/08/2014	003454 BEATTY HEALTH & WELFARE	C	11/10/2014	October2014	10/01/2014	800.00	800.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028225	10/08/2014	003452 BEATTY WATER & SANITATIO	C	10/20/2014	31060sep14fh	09/17/2014	1,015.20	
			C	10/20/2014	50311sep14dh	09/17/2014	102.50	
			C	10/20/2014	114sep14burial	08/22/2014	100.00	
			C	10/20/2014	50310sept14	09/18/2014	80.82	
			C	10/20/2014	10197sep14bvfd	09/17/2014	80.80	
			C	10/20/2014	40051sep14bm	09/16/2014	41.35	
			C	10/20/2014	52sep14cc	09/16/2014	41.35	
			C	10/20/2014	50025sep14cc	09/16/2014	41.35	
			C	10/20/2014	496sep14ts	09/16/2014	25.46	1,528.83
1028226	10/08/2014	003976 BLAINE EQUIPMENT COMPAN	C	10/20/2014	5889	09/23/2014	284.65	
			C	10/20/2014	5558	09/11/2014	217.75	
			C	10/20/2014	8403	09/11/2014	-479.00	23.40
1028227	10/08/2014	010940 BRISTLECONE MOTEL	C	10/31/2014	86513Payne	10/02/2014	66.54	66.54
1028228	10/08/2014	012461 CALIFORNIA TOOL & WELDIN	C	10/20/2014	DC27993	09/30/2014	56.00	
			C	10/20/2014	DC27985	09/30/2014	46.80	102.80
1028229	10/08/2014	012102 CASHMAN EQUIPMENT CO	C	10/17/2014	INPS2201843	09/17/2014	2,069.18	
			C	10/17/2014	INPS2200122	09/12/2014	507.56	
			C	10/17/2014	INPS2204278	09/22/2014	397.75	
			C	10/17/2014	INPS2201703	09/16/2014	310.00	
			C	10/17/2014	INPS2204734	09/23/2014	223.03	
			C	10/17/2014	INPS 2205777	09/24/2014	69.97	3,577.49
1028230	10/08/2014	011031 CENTRAL NEVADA GIS &	C	10/30/2014	SEPT 2014	10/02/2014	2,175.00	2,175.00
1028231	10/08/2014	007900 CENTRAL NEVADA HARDWAF	C	10/17/2014	1906	09/24/2014	15.86	
			C	10/17/2014	1905	09/23/2014	5.98	
			C	10/17/2014	1907	09/24/2014	1.99	23.83
1028232	10/08/2014	010161 CHARLESTON AUTO PARTS	C	10/20/2014	E368464	09/16/2014	250.29	
			C	10/20/2014	E368755	09/23/2014	79.75	
			C	10/20/2014	E368887	09/25/2014	58.85	
			C	10/20/2014	E368811	09/24/2014	58.12	
			C	10/20/2014	E369081	09/30/2014	29.70	
			C	10/20/2014	E368810	09/24/2014	15.37	
			C	10/20/2014	E368754	09/23/2014	15.37	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/20/2014	E368708	09/22/2014	14.48	
			C	10/20/2014	E368584	09/18/2014	12.98	
			C	10/20/2014	E368536	09/17/2014	12.98	
			C	10/20/2014	E368756	09/23/2014	12.69	
			C	10/20/2014	E368723	09/22/2014	7.69	
			C	10/20/2014	E369027	09/29/2014	5.34	
			C	10/20/2014	E368769	09/23/2014	2.28	575.89
1028233	10/08/2014	003899 CINTAS CORPORATION #59	C	10/17/2014	59389951	09/23/2014	65.49	
			C	10/17/2014	59392613	09/30/2014	65.49	130.98
1028234	10/08/2014	010833 CLARK COUNTY TREASURER	C	11/04/2014	90171198	09/12/2014	37,633.20	37,633.20
1028235	10/08/2014	004749 COOKS ICE	C	11/05/2014	5407	09/24/2014	23.00	23.00
1028236	10/08/2014	012214 DELL MARKETING LP	C	10/20/2014	XJJC6JTX7	08/28/2014	30,919.60	30,919.60
1028237	10/08/2014	011669 FARR WEST ENGINEERING	C	10/27/2014	5279	08/27/2014	1,200.00	1,200.00
1028238	10/08/2014	015160 FERGUSON WATERWORKS	C	10/20/2014	843328	07/31/2014	2,435.85	
			C	10/20/2014	CM084612	09/02/2014	-1,142.85	1,293.00
1028239	10/08/2014	002730 FORELAND REFINING CORP	C	10/20/2014	68614P	09/17/2014	377.96	
			C	10/20/2014	68613P	09/17/2014	371.50	749.46
1028240	10/08/2014	000435 FRONTIER	C	10/23/2014	7751970073Oct14	09/25/2014	343.66	343.66
1028241	10/08/2014	010335 FRONTIER RADIO INC	C	10/20/2014	12514	09/17/2014	650.45	
			C	10/20/2014	12531	09/24/2014	316.35	966.80
1028242	10/08/2014	005069 GREAT BASIN DRILLING CO II	C	10/30/2014	9814	09/09/2014	1,775.00	1,775.00
1028243	10/08/2014	001221 HOME DEPOT CREDIT SERVI	C	10/22/2014	7011493	09/29/2014	51.13	
			C	10/22/2014	9065470	08/18/2014	47.95	
			C	10/22/2014	3570009	08/14/2014	42.93	142.01
1028244	10/08/2014	011427 HOSS DISPOSAL INC	C	10/22/2014	49111170	10/02/2014	20.40	20.40
1028245	10/08/2014	010129 HYDRAULIC SEALS & SUPPLI	C	10/17/2014	35577	09/10/2014	3,103.13	3,103.13
1028246	10/08/2014	011115 J W WELDING SUPPLY	C	10/20/2014	188162	10/02/2014	326.45	
			C	10/20/2014	DC61424	09/30/2014	135.15	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/20/2014	DC61537	09/30/2014	87.45	
			C	10/20/2014	DC61288	09/30/2014	23.85	572.90
1028247	10/08/2014	011660 JONES WEST FORD	C	10/22/2014	853168	09/18/2014	84.17	84.17
1028248	10/08/2014	003912 KENWORTH SALES CO	C	10/17/2014	LVNIN1058790	09/16/2014	78.65	78.65
1028249	10/08/2014	006824 ANITA LOCKHART	C	10/20/2014	92314LOCKHART	10/06/2014	126.00	126.00
1028250	10/08/2014	007132 M & K ENTERPRISE	C	10/20/2014	12593	09/21/2014	465.00	465.00
1028251	10/08/2014	005129 MICKEY'S UPHOLSTERY	C	10/27/2014	409818	09/22/2014	185.00	185.00
1028252	10/08/2014	014133 NAPA AUTO PARTS	C	10/20/2014	464017	09/30/2014	376.80	
			C	10/20/2014	463562	09/24/2014	-7.69	
			C	10/20/2014	464034	09/30/2014	-19.00	
			C	10/20/2014	463601	09/24/2014	-59.50	290.61
1028253	10/08/2014	014133 NAPA AUTO PARTS	C	10/20/2014	463392	09/22/2014	338.46	
			C	10/20/2014	463561	09/24/2014	159.98	
			C	10/20/2014	463530	09/23/2014	148.21	
			C	10/20/2014	463727	09/26/2014	141.75	
			C	10/20/2014	464003	09/30/2014	72.46	
			C	10/20/2014	463080	09/17/2014	63.92	
			C	10/20/2014	463481	09/23/2014	57.99	
			C	10/20/2014	463033	09/17/2014	48.90	
			C	10/20/2014	464055	09/30/2014	27.20	
			C	10/20/2014	463636	09/25/2014	22.68	
			C	10/20/2014	463577	09/24/2014	20.80	
			C	10/20/2014	463474	09/23/2014	20.46	
			C	10/20/2014	463040	09/17/2014	19.98	
			C	10/20/2014	463514	09/23/2014	17.98	
			C	10/20/2014	463659	09/25/2014	16.02	
			C	10/20/2014	463560	09/24/2014	9.99	
			C	10/20/2014	463637	09/25/2014	9.99	
			C	10/20/2014	463022	09/17/2014	0.34	1,197.11
1028254	10/08/2014	000042 NEVADA STATE BANK	C	10/15/2014	NY1501	08/28/2014	55,860.47	
			C	10/15/2014	NY1502	09/30/2014	52,817.35	108,677.82

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028255	10/08/2014	011722 NV ENERGY	C	10/20/2014	640569SEPT14	09/30/2014	871.37	
			C	10/20/2014	668289Sep14	10/01/2014	114.62	
			C	10/20/2014	373930SEPT14	09/30/2014	94.48	
			C	10/20/2014	587979sept14	09/20/2014	62.84	
			C	10/20/2014	373975SEPT14	09/30/2014	47.49	
			C	10/20/2014	503905sept14	09/20/2014	37.14	
			C	10/20/2014	378893sept14	09/20/2014	34.66	
			C	10/20/2014	374108SEPT14	10/01/2014	34.40	
			C	10/20/2014	373528SEPT14	09/30/2014	32.00	
			C	10/20/2014	379873Sep14	10/01/2014	28.91	1,357.91
1028256	10/08/2014	003991 PETERBILT OF LAS VEGAS	C	10/20/2014	3610558	09/29/2014	103.57	
			C	10/20/2014	3610547	09/29/2014	54.98	158.55
1028257	10/08/2014	005120 PROVENZA NETH PROPERTII	C	10/17/2014	18635WSAR	09/26/2014	400.00	400.00
1028258	10/08/2014	005076 R F M SUPPLY CO INC	C	10/16/2014	87793	09/29/2014	473.18	
			C	10/16/2014	87412	09/29/2014	326.94	
			C	10/16/2014	87662	09/22/2014	163.21	963.33
1028259	10/08/2014	009820 REBEL OIL COMPANY, INC	C	10/16/2014	1276750	09/17/2014	5,918.60	
			C	10/16/2014	4067422	09/17/2014	1,215.48	7,134.08
1028260	10/08/2014	012821 REDWOOD TOXICOLOGY LAE	C	10/28/2014	10900820148	09/30/2014	515.57	515.57
1028261	10/08/2014	006770 ROCKSCAPES OF NEVADA	C	10/20/2014	Rockscapes sep 2014	10/02/2014	360.00	360.00
1028262	10/08/2014	005215 SAITTA TRUDEAU	C	10/17/2014	69875	09/29/2014	93.78	93.78
1028263	10/08/2014	003594 SERVICE ROCK PRODUCTS	C	10/16/2014	279162	09/11/2014	163.00	
			C	10/16/2014	279347	09/16/2014	163.00	
			C	10/16/2014	279437	09/19/2014	163.00	
			C	10/16/2014	279618	09/24/2014	163.00	652.00
1028264	10/08/2014	014363 SOUTHERN TIRE MART	C	10/21/2014	80163071	09/16/2014	6,180.12	
			C	10/21/2014	80163301	09/11/2014	1,379.68	7,559.80
1028265	10/08/2014	000002 TONOPAH PUBLIC UTIL	C	10/17/2014	10891900Sept14	09/18/2014	223.53	
			C	10/17/2014	131270Sept14	09/15/2014	135.41	
			C	10/17/2014	131222Sept14	09/15/2014	39.90	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/17/2014	891910Sept14	09/18/2014	35.95	
			C	10/17/2014	891850Sept14	09/18/2014	35.95	
			C	10/17/2014	131240Sept14	09/15/2014	35.95	506.69
1028266	10/08/2014	000164 UTILITIES INC OF CENTRAL N	C	10/22/2014	5647800000sept13	09/14/2014	210.74	210.74
1028267	10/08/2014	004715 VALLEY ELECTRIC ASSN INC	C	10/17/2014	9004520001sep14sl	09/12/2014	1,437.03	
			C	10/17/2014	90045200055sep14cc	09/12/2014	668.95	
			C	10/17/2014	8004520040SEPT2014	09/23/2014	583.08	
			C	10/17/2014	150593002sep14bm	09/17/2014	303.00	
			C	10/17/2014	3004520001sep14bvfd	09/15/2014	188.28	
			C	10/17/2014	3004520018sep14nfh	09/15/2014	177.87	
			C	10/17/2014	8004520018SEPT2014	09/23/2014	97.07	
			C	10/17/2014	900452006sep14sm	09/11/2014	89.24	
			C	10/17/2014	900452007sep14bm	09/12/2014	67.24	
			C	10/17/2014	9004520015sep14ts	09/12/2014	37.83	
			C	10/17/2014	8004520005sep14dh	09/15/2014	30.32	
			C	10/17/2014	9004520010sep14is	09/12/2014	10.45	3,690.36
1028268	10/08/2014	012215 WESTERN NEVADA SUPPLY C	C	10/17/2014	16016051F	09/22/2014	12.76	12.76
1028269	10/08/2014	002270 XEROX	C	10/20/2014	76213939	10/01/2014	366.33	366.33
1028270	10/16/2014	001828 ENHANCED A A R P MEDICAR	C	10/24/2014	Ben619641	10/16/2014	100.40	100.40
1028271	10/16/2014	000976 AMERICAN FIDELITY INSURA	C	10/29/2014	Ben618165	10/02/2014	125.00	
			C	10/29/2014	Ben619629	10/16/2014	125.00	250.00
1028272	10/16/2014	013878 C D S OF NEVADA INC	C	10/30/2014	Ben618137	10/02/2014	104.50	
			C	10/30/2014	Ben619605	10/16/2014	88.00	192.50
1028273	10/16/2014	013878 C D S OF NEVADA INC	C	10/30/2014	Ben618161	10/02/2014	13.75	
			C	10/30/2014	Ben619625	10/16/2014	13.75	27.50
1028274	10/16/2014	013878 C D S OF NEVADA INC	C	10/30/2014	Ben618235	10/02/2014	2.75	
			C	10/30/2014	Ben619695	10/16/2014	2.75	5.50
1028275	10/16/2014	013878 C D S OF NEVADA INC	C	10/30/2014	Ben618281	10/02/2014	2.75	
			C	10/30/2014	Ben619731	10/16/2014	2.75	5.50
1028276	10/16/2014	013878 C D S OF NEVADA INC	C	10/30/2014	Ben618319	10/02/2014	2.75	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/30/2014	Ben619775	10/16/2014	2.75	5.50
1028277	10/16/2014	012873 CALIFORNIA STATE DISBURS	C	10/23/2014	Ben619639	10/16/2014	394.99	394.99
1028278	10/16/2014	012873 CALIFORNIA STATE DISBURS	C	10/23/2014	Ben619739	10/16/2014	155.08	155.08
1028279	10/16/2014	012873 CALIFORNIA STATE DISBURS	C	10/23/2014	Ben619769	10/16/2014	34.61	34.61
1028280	10/16/2014	000824 COLONIAL LIFE INSURANCE	C	10/23/2014	Ben618127	10/02/2014	587.51	
			C	10/23/2014	Ben619595	10/16/2014	587.51	1,175.02
1028281	10/16/2014	000824 COLONIAL LIFE INSURANCE	C	10/24/2014	Ben618283	10/02/2014	57.45	
			C	10/24/2014	Ben619733	10/16/2014	57.45	114.90
1028282	10/16/2014	000824 COLONIAL LIFE INSURANCE	C	10/24/2014	Ben618265	10/02/2014	19.63	
			C	10/24/2014	Ben619719	10/16/2014	19.63	39.26
1028283	10/16/2014	000824 COLONIAL LIFE INSURANCE	C	10/24/2014	Ben618171	10/02/2014	19.30	
			C	10/24/2014	Ben619635	10/16/2014	19.30	38.60
1028284	10/16/2014	000824 COLONIAL LIFE INSURANCE	C	10/24/2014	Ben618301	10/02/2014	9.00	
			C	10/24/2014	Ben619753	10/16/2014	9.00	18.00
1028285	10/16/2014	000834 GUARDIAN GUL SERVICE CEI	C	10/27/2014	Ben618149	10/02/2014	160.68	
			C	10/27/2014	Ben619615	10/16/2014	160.68	321.36
1028286	10/16/2014	000195 HARTFORD LIFE INSURANCE	C	10/23/2014	Ben619613	10/16/2014	3,340.07	3,340.07
1028287	10/16/2014	000195 HARTFORD LIFE INSURANCE	C	10/23/2014	Ben619689	10/16/2014	576.92	576.92
1028288	10/16/2014	012688 INTERNAL REVENUE SERVIC	C	10/27/2014	Ben619741	10/16/2014	738.04	738.04
1028289	10/16/2014	000160 LIBERTY MUTUAL GROUP	C	10/27/2014	Ben619609	10/16/2014	1,008.51	
			C	10/27/2014	Ben618141	10/02/2014	1,002.47	2,010.98
1028290	10/16/2014	002354 LIFE INSURANCE COMPANY (	C	10/23/2014	Ben619671	10/16/2014	275.00	275.00
1028291	10/16/2014	002354 LIFE INSURANCE COMPANY (	C	10/23/2014	Ben619735	10/16/2014	50.00	50.00
1028292	10/16/2014	000005 NEVADA STATE BANK	C	10/17/2014	Ben619669	10/16/2014	1,890.00	1,890.00
1028293	10/16/2014	000006 NEVADA STATE BANK	C	10/17/2014	Ben619601	10/16/2014	2,566.99	2,566.99
1028294	10/16/2014	000006 NEVADA STATE BANK	C	10/17/2014	Ben619623	10/16/2014	395.84	395.84

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028295	10/16/2014	000006 NEVADA STATE BANK	C	10/17/2014	Ben619687	10/16/2014	245.83	245.83
1028296	10/16/2014	000006 NEVADA STATE BANK	C	10/17/2014	Ben619729	10/16/2014	104.17	104.17
1028297	10/16/2014	000006 NEVADA STATE BANK	C	10/17/2014	Ben619773	10/16/2014	104.17	104.17
1028298	10/16/2014	000015 NEVADA STATE BANK	C	10/17/2014	Ben619597	10/16/2014	3,600.00	3,600.00
1028299	10/16/2014	000051 NEVADA STATE BANK	C	10/17/2014	Ben619603	10/16/2014	4,247.77	4,247.77
1028300	10/16/2014	000051 NEVADA STATE BANK	C	10/17/2014	Ben619717	10/16/2014	462.25	462.25
1028301	10/16/2014	000051 NEVADA STATE BANK	C	10/17/2014	Ben619675	10/16/2014	401.45	401.45
1028302	10/16/2014	000071 NEVADA STATE BANK	C	10/17/2014	Ben619645	10/16/2014	983.12	983.12
1028303	10/16/2014	000071 NEVADA STATE BANK	C	10/17/2014	Ben619761	10/16/2014	162.90	162.90
1028304	10/16/2014	000071 NEVADA STATE BANK	C	10/17/2014	Ben619715	10/16/2014	112.15	112.15
1028305	10/16/2014	000071 NEVADA STATE BANK	C	10/17/2014	Ben619767	10/16/2014	92.31	92.31
1028306	10/16/2014	000075 NEVADA STATE BANK	C	10/17/2014	Ben619575	10/16/2014	2,616.65	2,616.65
1028307	10/16/2014	000076 NEVADA STATE BANK	C	10/17/2014	Ben619627	10/16/2014	374.00	374.00
1028308	10/16/2014	000077 NEVADA STATE BANK	C	10/17/2014	Ben619607	10/16/2014	6,392.81	6,392.81
1028309	10/16/2014	000077 NEVADA STATE BANK	C	10/17/2014	Ben619681	10/16/2014	50.71	50.71
1028310	10/16/2014	013880 NEVADA STATE BANK	C	10/17/2014	Ben619679	10/16/2014	75.00	75.00
1028311	10/16/2014	014597 NEVADA STATE BANK	C	10/17/2014	Ben618105	10/02/2014	6,665.59	
			C	10/17/2014	Ben619577	10/16/2014	3,400.47	10,066.06
1028312	10/16/2014	014597 NEVADA STATE BANK	C	10/17/2014	Ben618153	10/02/2014	957.06	
			C	10/17/2014	Ben619619	10/16/2014	679.73	1,636.79
1028313	10/16/2014	014597 NEVADA STATE BANK	C	10/17/2014	Ben618187	10/02/2014	203.57	
			C	10/17/2014	Ben619649	10/16/2014	159.96	363.53
1028314	10/16/2014	014597 NEVADA STATE BANK	C	10/17/2014	Ben618273	10/02/2014	147.67	
			C	10/17/2014	Ben619749	10/16/2014	116.01	263.68

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028315	10/16/2014	014597 NEVADA STATE BANK	C	10/17/2014	Ben618167	10/02/2014	140.20	250.27
			C	10/17/2014	Ben619631	10/16/2014	110.07	
1028316	10/16/2014	014597 NEVADA STATE BANK	C	10/17/2014	Ben618205	10/02/2014	103.82	187.27
			C	10/17/2014	Ben619677	10/16/2014	83.45	
1028317	10/16/2014	014597 NEVADA STATE BANK	C	10/17/2014	Ben618239	10/02/2014	38.28	48.28
			C	10/17/2014	Ben619763	10/16/2014	10.00	
1028318	10/16/2014	014597 NEVADA STATE BANK	C	10/17/2014	Ben618115	10/02/2014	8.76	8.76
1028319	10/16/2014	014597 NEVADA STATE BANK	C	10/17/2014	Ben618251	10/02/2014	4.38	4.38
1028320	10/16/2014	014926 NEVADA STATE BANK	C	10/17/2014	Ben619637	10/16/2014	80.00	80.00
1028321	10/16/2014	012111 NEVADA STATE TREASURERS	C	10/23/2014	Ben619643	10/16/2014	8.00	8.00
1028322	10/16/2014	012111 NEVADA STATE TREASURERS	C	10/23/2014	Ben619759	10/16/2014	4.00	4.00
1028323	10/16/2014	012111 NEVADA STATE TREASURERS	C	10/23/2014	Ben619713	10/16/2014	2.00	2.00
1028324	10/16/2014	012111 NEVADA STATE TREASURERS	C	10/23/2014	Ben619765	10/16/2014	2.00	2.00
1028325	10/16/2014	001643 NEW YORK LIFE	C	10/24/2014	Ben618123	10/02/2014	3,649.97	7,299.94
			C	10/24/2014	Ben619591	10/16/2014	3,649.97	
1028326	10/16/2014	001643 NEW YORK LIFE	C	10/27/2014	Ben618247	10/02/2014	253.67	507.34
			C	10/27/2014	Ben619705	10/16/2014	253.67	
1028327	10/16/2014	001643 NEW YORK LIFE	C	10/27/2014	Ben618211	10/02/2014	212.00	424.00
			C	10/27/2014	Ben619663	10/16/2014	212.00	
1028328	10/16/2014	001643 NEW YORK LIFE	C	10/27/2014	Ben618221	10/02/2014	79.00	158.00
			C	10/27/2014	Ben619673	10/16/2014	79.00	
1028329	10/16/2014	001643 NEW YORK LIFE	C	10/27/2014	Ben618287	10/02/2014	30.00	60.00
			C	10/27/2014	Ben619737	10/16/2014	30.00	
1028330	10/16/2014	001643 NEW YORK LIFE	C	10/27/2014	Ben618119	10/02/2014	22.50	45.00
			C	10/27/2014	Ben619583	10/16/2014	22.50	
1028331	10/16/2014	002257 PRE-PAID LEGAL SERVICES	C	10/28/2014	Ben618143	10/02/2014	314.88	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/28/2014	Ben619611	10/16/2014	298.93	613.81
1028332	10/16/2014	002257 PRE-PAID LEGAL SERVICES	C	10/28/2014	Ben618193	10/02/2014	106.10	
			C	10/28/2014	Ben619653	10/16/2014	106.10	212.20
1028333	10/16/2014	002257 PRE-PAID LEGAL SERVICES	C	10/28/2014	Ben618257	10/02/2014	38.85	
			C	10/28/2014	Ben619711	10/16/2014	38.85	77.70
1028334	10/16/2014	002257 PRE-PAID LEGAL SERVICES	C	10/28/2014	Ben618243	10/02/2014	25.90	
			C	10/28/2014	Ben619701	10/16/2014	25.90	51.80
1028335	10/16/2014	002257 PRE-PAID LEGAL SERVICES	C	10/28/2014	Ben618295	10/02/2014	12.95	
			C	10/28/2014	Ben619745	10/16/2014	12.95	25.90
1028336	10/16/2014	013241 RELIASTAR LIFE INSURANCE	C	10/30/2014	Ben619593	10/16/2014	7,685.00	7,685.00
1028337	10/16/2014	013241 RELIASTAR LIFE INSURANCE	C	10/30/2014	Ben619667	10/16/2014	2,338.00	2,338.00
1028338	10/16/2014	013241 RELIASTAR LIFE INSURANCE	C	11/03/2014	Ben619723	10/16/2014	150.00	150.00
1028339	10/16/2014	013892 DEPT OF JUSTICE STATE OF	C	10/27/2014	Ben619743	10/16/2014	193.29	193.29
1028340	10/16/2014	001306 WASHINGTON NATIONAL INS	C	10/30/2014	Ben618131	10/02/2014	3,805.59	
			C	10/30/2014	Ben619599	10/16/2014	3,805.59	7,611.18
1028341	10/16/2014	001306 WASHINGTON NATIONAL INS	C	10/30/2014	Ben618213	10/02/2014	1,416.35	
			C	10/30/2014	Ben619665	10/16/2014	1,416.35	2,832.70
1028342	10/16/2014	001306 WASHINGTON NATIONAL INS	C	10/30/2014	Ben618189	10/02/2014	454.45	
			C	10/30/2014	Ben619651	10/16/2014	454.45	908.90
1028343	10/16/2014	001306 WASHINGTON NATIONAL INS	C	11/03/2014	Ben618267	10/02/2014	218.25	
			C	11/03/2014	Ben619721	10/16/2014	218.25	436.50
1028344	10/16/2014	001306 WASHINGTON NATIONAL INS	C	11/03/2014	Ben618315	10/02/2014	96.10	
			C	11/03/2014	Ben619771	10/16/2014	96.10	192.20
1028345	10/16/2014	001306 WASHINGTON NATIONAL INS	C	11/03/2014	Ben618237	10/02/2014	49.85	
			C	11/03/2014	Ben619697	10/16/2014	49.85	99.70
1028346	10/16/2014	001306 WASHINGTON NATIONAL INS	C	11/03/2014	Ben618245	10/02/2014	37.00	
			C	11/03/2014	Ben619703	10/16/2014	37.00	74.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028347	10/16/2014	001306 WASHINGTON NATIONAL INS	C	11/03/2014	Ben618299	10/02/2014	29.30	58.60
			C	11/03/2014	Ben619751	10/16/2014	29.30	
1028348	10/16/2014	001306 WASHINGTON NATIONAL INS	C	11/03/2014	Ben618111	10/02/2014	21.65	43.30
			C	11/03/2014	Ben619581	10/16/2014	21.65	
1028349	10/15/2014	012357 A B C SUPPLY CO INC	C	10/20/2014	35611653	09/10/2014	76.20	149.20
			C	10/20/2014	35715259	09/16/2014	73.00	
1028350	10/15/2014	014127 A C PARTS CONNECTION	C	10/22/2014	8190	10/01/2014	470.40	470.40
1028351	10/15/2014	004034 AAAA TWO STAR TOWING INC	C	10/29/2014	28874	10/04/2014	495.00	965.00
			C	10/29/2014	29366	10/07/2014	200.00	
			C	10/29/2014	28081	10/04/2014	155.00	
			C	10/29/2014	29360	10/06/2014	115.00	
1028352	10/15/2014	011893 ADVANCED DATA SYSTEMS IN	C	10/23/2014	11509	10/07/2014	600.00	600.00
1028353	10/15/2014	004508 BEARS PEST CONTROL LLC	C	10/21/2014	16958	10/07/2014	20.00	20.00
1028354	10/15/2014	003471 BEATTY CHAMBER OF COMM	C	10/22/2014	CHK4067	10/08/2014	200.00	932.25
			C	10/22/2014	CHK4068	10/08/2014	200.00	
			C	10/22/2014	CHK4066	10/08/2014	200.00	
			C	10/22/2014	ck4065	10/07/2014	145.15	
			C	10/22/2014	ck4063	10/07/2014	79.90	
			C	10/22/2014	Ck 4059	10/07/2014	67.25	
			C	10/22/2014	ck4056	09/30/2014	39.95	
1028355	10/15/2014	004738 BEATTY DISPOSAL	C	10/20/2014	21311Oct14	10/02/2014	31.09	62.19
			C	10/20/2014	21113	10/08/2014	15.55	
			C	10/20/2014	2669OCT14	10/02/2014	15.55	
1028356	10/15/2014	012627 BISHOP VETERINARY HOSPIT	C	10/22/2014	269859	07/07/2014	289.80	289.80
1028357	10/15/2014	007255 BETTY GAYE BLAZEK	C	11/04/2014	110714Blazek	10/09/2014	354.15	354.15
1028358	10/15/2014	010161 CHARLESTON AUTO PARTS	C	10/21/2014	E369105	09/30/2014	11.21	11.21
1028359	10/15/2014	014981 CINTAS CORPORATION #2	C	10/21/2014	8401586503	09/30/2014	115.00	115.00
1028360	10/15/2014	010029 CLARK COUNTY CORONER	C	10/23/2014	14SEPT	10/13/2014	19,500.00	19,500.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028361	10/15/2014	007640 CHARLES COBB	C	10/24/2014	081014Cobb	10/13/2014	23.00	23.00
1028362	10/15/2014	011246 CONSOLIDATED AGENCIES C	C	11/25/2014	92514	10/01/2014	274.45	274.45
1028363	10/15/2014	015280 DESERT HILLS TAXIDERMY	C	10/27/2014	07302014	07/30/2014	905.00	905.00
1028364	10/15/2014	005949 DESERT VIEW REGIONAL ME	C	10/20/2014	439210006	10/17/2013	384.93	384.93
1028365	10/15/2014	015285 DEBRA EL MADANI	C	10/20/2014	25137CSBGEIR	10/07/2014	350.00	350.00
1028366	10/15/2014	001887 EMERGENCY MEDICAL PROC	C	10/21/2014	1680488	09/30/2014	780.00	1,560.00
			C	10/21/2014	1680492	09/30/2014	780.00	
1028367	10/15/2014	015286 MCCOURT PLLC EMP OF CLA	C	10/21/2014	483039V6385	06/12/2013	80.31	321.24
			C	10/21/2014	7679384V6385	03/02/2014	80.31	
			C	10/21/2014	8190386V6385	04/30/2014	80.31	
			C	10/21/2014	8266368V6385	04/24/2014	80.31	
1028368	10/15/2014	012708 FLYERS ENERGY LLC	C	10/21/2014	cfs0878607	08/31/2014	8,251.46	15,577.42
			C	10/21/2014	cfs0885752	09/15/2014	7,325.96	
1028369	10/15/2014	000435 FRONTIER	C	10/22/2014	7754825135OCT14	10/01/2014	250.14	281.59
			C	10/22/2014	7754872378OCT14	10/01/2014	31.45	
1028370	10/15/2014	014909 GABBS TOWN BOARD TRAVE	C	10/23/2014	100714Lyman	10/07/2014	134.20	134.20
1028371	10/15/2014	011148 GABBS TOWN PETTY CASH	C	11/19/2014	92014	09/30/2014	5.80	5.80
1028372	10/15/2014	008120 PATRICIA GALVIN	C	11/04/2014	110714Galvin	11/07/2014	259.21	259.21
1028373	10/15/2014	000157 GLOBAFONE INC	C	10/23/2014	20141064	10/01/2014	368.00	598.00
			C	10/23/2014	20141065	10/01/2014	184.00	
			C	10/23/2014	20141066	10/01/2014	46.00	
1028374	10/15/2014	002118 GRAINGER	C	10/20/2014	9547962465	09/22/2014	336.60	336.60
1028375	10/15/2014	011799 HARDMAN HOUSE HOTEL	C	10/21/2014	1716364Osborn	10/08/2014	65.34	65.34
1028376	10/15/2014	007130 HI DESERT INN	C	10/22/2014	3432Osburn	09/22/2014	97.01	194.02
			C	10/22/2014	3432Trummell	09/22/2014	97.01	
1028377	10/15/2014	001221 HOME DEPOT CREDIT SERVI	C	10/21/2014	63773	09/26/2014	206.97	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/21/2014	9012106	10/07/2014	119.00	
			C	10/21/2014	6064119	09/30/2014	84.00	
			C	10/21/2014	4011697	10/02/2014	80.50	
			C	10/21/2014	4011698	10/02/2014	41.40	
			C	10/21/2014	10595	09/16/2014	34.41	566.28
1028378	10/15/2014	011427 HOSS DISPOSAL INC	C	10/22/2014	4A111347	10/01/2014	597.30	597.30
1028379	10/15/2014	015163 J & K MOBILE REPAIR	C	10/21/2014	584207	10/06/2014	415.00	415.00
1028380	10/15/2014	009304 J & T CLEANERS	C	10/20/2014	h151498	07/31/2014	835.89	835.89
1028381	10/15/2014	015278 JODIE JACKSON	C	10/21/2014	25269CSBGR	09/29/2014	400.00	400.00
1028382	10/15/2014	004028 JOES SANITATION INC	C	10/20/2014	204388	10/02/2014	170.00	170.00
1028383	10/15/2014	004236 CHRISTOPHER JORDAN	C	10/27/2014	9273	10/13/2014	192.00	192.00
1028384	10/15/2014	010191 LAS VEGAS GLOVE FACTOR	C	10/20/2014	22144	10/08/2014	855.60	
			C	10/20/2014	22143	10/08/2014	855.60	1,711.20
1028385	10/15/2014	012109 LAS VEGAS METROPOLITAN	C	10/20/2014	90166732	06/30/2014	4,161.00	4,161.00
1028386	10/15/2014	010496 LAS VEGAS REVIEW JOURNA	C	10/21/2014	100000308083	09/24/2014	386.00	
			C	10/21/2014	100000308086	09/25/2014	342.00	
			C	10/21/2014	100000311106	09/26/2014	122.00	
			C	10/21/2014	100000308071	09/17/2014	116.00	
			C	10/21/2014	324474	10/08/2014	114.00	
			C	10/21/2014	100000311104	09/26/2014	94.00	
			C	10/21/2014	100000308094	09/25/2014	88.00	
			C	10/21/2014	100000308090	09/25/2014	66.00	
			C	10/21/2014	315687	09/25/2014	53.94	
			C	10/21/2014	100000300690	09/26/2014	49.68	
			C	10/21/2014	296882	09/04/2014	45.24	
			C	10/21/2014	100000285575	09/05/2014	44.16	
			C	10/21/2014	100000308913	09/25/2014	44.08	
			C	10/21/2014	1000316404	09/24/2014	38.00	
			C	10/21/2014	10000316414	09/25/2014	25.00	
			C	10/21/2014	330957	10/08/2014	24.15	1,652.25
1028387	10/15/2014	005051 LEE FUNERAL HOME & CREM	C	10/21/2014	14132	10/01/2014	600.00	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/21/2014	14133	10/01/2014	600.00	1,200.00
1028388	10/15/2014	004237 MARKS SERVICE CENTER	C	10/21/2014	7349	09/30/2014	288.00	
			C	10/21/2014	7347	09/30/2014	50.00	338.00
1028389	10/15/2014	011168 MARTIN, REYNA	C	11/19/2014	092314Martin	09/23/2014	123.20	123.20
1028390	10/15/2014	001144 METRO OFFICE SOLUTIONS I	C	10/20/2014	WO83349301	09/16/2014	10.08	
			C	10/20/2014	WO83273941	09/12/2014	9.08	19.16
1028391	10/15/2014	011254 MINERAL COUNTY JUVENILE	C	10/28/2014	10012014	10/01/2014	1,216.00	1,216.00
1028392	10/15/2014	012658 MISSION LINEN & UNIFORM	C	10/22/2014	140297314	08/18/2014	129.60	
			C	10/22/2014	140298052	08/25/2014	48.75	
			C	10/22/2014	140297660	08/18/2014	35.75	
			C	10/22/2014	140297259	08/11/2014	32.50	
			C	10/22/2014	140299156	09/15/2014	32.50	
			C	10/22/2014	140200335	10/06/2014	32.50	
			C	10/22/2014	140298425	09/01/2014	21.00	
			C	10/22/2014	s140298308	09/01/2014	16.80	
			C	10/22/2014	140299559	09/22/2014	14.00	
			C	10/22/2014	140298782	09/08/2014	13.00	
			C	10/22/2014	140299975	09/29/2014	3.50	379.90
1028393	10/15/2014	013636 MIZPAH	C	10/20/2014	7100314	10/03/2014	271.41	271.41
1028394	10/15/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	10/20/2014	60640004	09/16/2014	350.00	
			C	10/20/2014	61110005	09/16/2014	350.00	
			C	10/20/2014	79170004	09/16/2014	350.00	
			C	10/20/2014	61160004	09/16/2014	350.00	
			C	10/20/2014	98630002	09/16/2014	350.00	
			C	10/20/2014	61590007	09/16/2014	350.00	
			C	10/20/2014	80990004	09/16/2014	350.00	
			C	10/20/2014	61130005	09/30/2014	350.00	
			C	10/20/2014	61200005	09/30/2014	350.00	
			C	10/20/2014	61140006	09/30/2014	350.00	
			C	10/20/2014	61120005	09/30/2014	350.00	
			C	10/20/2014	61210005	09/30/2014	350.00	
			C	10/20/2014	71670004	09/30/2014	350.00	4,550.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028395	10/15/2014	014133 NAPA AUTO PARTS	C	10/20/2014	464025	09/30/2014	298.73	
			C	10/20/2014	464732	10/08/2014	183.79	
			C	10/20/2014	464225	10/02/2014	141.86	
			C	10/20/2014	464119	10/01/2014	111.63	
			C	10/20/2014	464477	10/06/2014	86.59	
			C	10/20/2014	464460	10/06/2014	81.00	
			C	10/20/2014	464465	10/06/2014	60.17	
			C	10/20/2014	464274	10/02/2014	52.68	
			C	10/20/2014	464516	10/06/2014	41.97	
			C	10/20/2014	464323	10/03/2014	33.60	
			C	10/20/2014	464063	09/30/2014	21.16	
			C	10/20/2014	464187	10/01/2014	19.52	
			C	10/20/2014	464531	10/06/2014	10.20	
			C	10/20/2014	464458	10/06/2014	6.90	
			C	10/20/2014	464176	10/01/2014	4.99	
			C	10/20/2014	464251	10/02/2014	4.55	
			C	10/20/2014	464268	10/02/2014	4.38	
			C	10/20/2014	464478	10/06/2014	-5.00	
			C	10/20/2014	464747	10/08/2014	-15.00	
			C	10/20/2014	464322	10/03/2014	-52.68	
			C	10/20/2014	464474	10/06/2014	-81.00	1,010.04
1028396	10/15/2014	003597 DAVID H NEELY	C	10/22/2014	JV8167	10/01/2014	643.50	643.50
1028397	10/15/2014	011885 NEVADA ASSOCIATION OF CC	C	10/29/2014	NACO-Butch	10/07/2014	225.00	225.00
1028398	10/15/2014	014394 NEVADA MENTAL HEALTH & I	C	10/21/2014	14NYE04140614	08/27/2014	2,005.53	2,005.53
1028399	10/15/2014	011923 NEVADA STATE HEALTH DIVIS	C	10/21/2014	NYE1503	09/26/2014	7,917.00	7,917.00
1028400	10/15/2014	011941 NEVADA TRANSPORTATION C	C	10/20/2014	fuel0003881	08/14/2014	4,294.50	
			C	10/20/2014	fuel0003900	09/18/2014	3,572.28	7,866.78
1028401	10/15/2014	007123 TONI NORTH	C	10/20/2014	10242014North	10/06/2014	445.22	445.22
1028402	10/15/2014	015078 INC NORTHERN NEVADA PES	C	10/22/2014	143729	09/18/2014	40.00	40.00
1028403	10/15/2014	011722 NV ENERGY	C	10/22/2014	381012SEPT14	09/24/2014	230.38	
			C	10/22/2014	374100SEP14	10/01/2014	184.49	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/22/2014	379382SEPT14	10/03/2014	74.70	
			C	10/22/2014	379534Oct14	10/03/2014	61.09	
			C	10/22/2014	379553sept14	10/03/2014	53.88	
			C	10/22/2014	378859SEPT14	10/03/2014	34.74	
			C	10/22/2014	379511Oct14	10/03/2014	32.00	671.28
1028404	10/15/2014	011048 O P I	C	10/21/2014	AR188098	09/23/2014	35.99	35.99
1028405	10/15/2014	007566 MARIANNE ODMAN	C	10/29/2014	100914	10/09/2014	50.00	50.00
1028406	10/15/2014	012082 OFFICE DEPOT	C	10/20/2014	732387716001	10/02/2014	36.25	36.25
1028407	10/15/2014	013678 O'REILLY AUTOMOTIVE STOR	C	10/23/2014	3648309393	10/01/2014	254.99	
			C	10/23/2014	3648309465	10/01/2014	-55.00	199.99
1028408	10/15/2014	001141 P T S OF AMERICA LLC	C	10/21/2014	88066	08/29/2014	5,188.07	
			C	10/21/2014	87284	08/05/2014	1,038.35	
			C	10/21/2014	88853	09/21/2014	781.85	7,008.27
1028409	10/15/2014	005052 PAHRUMP FAMILY MORTUAR	C	10/23/2014	14228	09/26/2014	600.00	600.00
1028410	10/15/2014	005088 PAHRUMP RENTALS INC	C	10/22/2014	A121301	09/11/2014	22.61	22.61
1028411	10/15/2014	005090 PAHRUMP STATION	C	10/28/2014	600086Stark	10/02/2014	212.52	212.52
1028412	10/15/2014	004739 PAHRUMP VALLEY DISPOSAL	C	10/20/2014	1296557Oct14	10/02/2014	414.33	
			C	10/20/2014	11400141Oct14	10/02/2014	318.15	
			C	10/20/2014	204188	10/02/2014	170.96	
			C	10/20/2014	11401503Oct14	10/02/2014	159.08	
			C	10/20/2014	1272574Oct14	10/02/2014	159.08	
			C	10/20/2014	11401495Oct14	10/02/2014	159.08	
			C	10/20/2014	1291285Oct14	10/02/2014	159.08	
			C	10/20/2014	1214790Oct14	10/02/2014	91.15	
			C	10/20/2014	11636199 oct 2014	10/02/2014	91.15	
			C	10/20/2014	1144781OCT14	10/02/2014	91.15	
			C	10/20/2014	011403558 oct 2014	10/02/2014	13.70	1,826.91
1028413	10/15/2014	009397 PAHRUMP VALLEY FIRE & RE	C	10/20/2014	1138049	10/17/2013	274.50	274.50
1028414	10/15/2014	013987 KAWASAKI OF PAHRUMP PAF	C	10/27/2014	1382	10/09/2014	124.93	124.93

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028415	10/15/2014	000454 PITNEY BOWES	C	10/27/2014	1680604OT14	10/13/2014	461.00	
			C	10/27/2014	1681636AU14	10/13/2014	183.00	644.00
1028416	10/15/2014	010939 PRESTON TRUCK CENTER	C	10/27/2014	1014236	09/21/2014	49.62	49.62
1028417	10/15/2014	000529 QUILL	C	10/23/2014	6471555	09/25/2014	135.92	
			C	10/23/2014	6142891	09/15/2014	31.35	167.27
1028418	10/15/2014	005076 R F M SUPPLY CO INC	C	10/20/2014	87979	10/07/2014	4.86	4.86
1028419	10/15/2014	009820 REBEL OIL COMPANY, INC	C	10/21/2014	7984	09/30/2014	567.64	
			C	10/21/2014	7984amb	09/30/2014	257.48	
			C	10/21/2014	7984	09/30/2014	119.15	944.27
1028420	10/15/2014	004862 ROUND MOUNTAIN GOLD CO	C	11/03/2014	10092014	10/08/2014	100.00	100.00
1028421	10/15/2014	005024 ROUND MOUNTAIN PUBLIC U	C	10/24/2014	412Sep14	10/01/2014	22.00	22.00
1028422	10/15/2014	007133 ROY'S BOTTLED WATER ENT	C	10/30/2014	20905	09/01/2014	50.00	50.00
1028423	10/15/2014	005215 SAITTA TRUDEAU	C	10/20/2014	69903	10/01/2014	380.89	
			C	10/20/2014	69925	10/03/2014	352.70	
			C	10/20/2014	69966	10/08/2014	67.93	
			C	10/20/2014	69950	10/07/2014	18.48	
			C	10/20/2014	CM69903	10/07/2014	-40.00	
			C	10/20/2014	CM66925	10/07/2014	-125.00	655.00
1028424	10/15/2014	006566 JENNIE SALMONS	C	10/20/2014	102814Salmons	10/13/2014	224.00	224.00
1028425	10/15/2014	011271 SCHLEPP, CURTIS	C	10/27/2014	10012014	10/01/2014	91.48	91.48
1028426	10/15/2014	011709 SCOLARI'S FOOD & DRUG CC	C	10/24/2014	439246	08/05/2014	141.92	141.92
1028427	10/15/2014	011826 SECRETARY OF STATE	C	10/28/2014	10092014North	10/13/2014	35.00	35.00
1028428	10/15/2014	004808 SHOSHONE MARKET	C	10/28/2014	sheriffjuly14	07/31/2014	1,760.18	
			C	10/28/2014	AMBULANCESEPT14	10/01/2014	807.33	
			C	10/28/2014	NyeadminSep14	10/01/2014	64.21	2,631.72
1028429	10/15/2014	011407 SIERRA CHEMICAL COMPANY	C	10/21/2014	SLS10012768	09/09/2014	119.47	119.47
1028430	10/15/2014	014470 DANIELLE SKILES	C	10/17/2014	102414Skiles	10/24/2014	481.22	481.22

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028431	10/15/2014	001443 STAPLES CREDIT PLAN	C	10/21/2014	1151403911	09/05/2014	511.80	726.20
			C	10/21/2014	1151386641	09/05/2014	84.82	
			C	10/21/2014	1151655881	09/05/2014	60.86	
			C	10/21/2014	1151637741	09/05/2014	45.63	
			C	10/21/2014	1152821661	09/09/2014	23.09	
1028432	10/15/2014	003579 STAR NURSERY HENDERSON	C	10/21/2014	3728	09/23/2014	14.44	14.44
1028433	10/15/2014	007122 STATION HOUSE INC	C	10/21/2014	2233Adams	10/01/2014	136.26	408.78
			C	10/21/2014	2233Beatty	10/01/2014	68.13	
			C	10/21/2014	2233Adams924	10/01/2014	68.13	
			C	10/21/2014	2233Brown	10/01/2014	68.13	
			C	10/21/2014	2233Dolby	10/01/2014	68.13	
1028434	10/15/2014	012677 SUBURBAN PROPANE	C	10/22/2014	94543	09/29/2014	876.79	877.79
			C	10/22/2014	178637	09/15/2014	1.00	
1028435	10/15/2014	014264 SUPREME SAFETY	C	10/20/2014	691241	09/30/2014	840.00	840.00
1028436	10/15/2014	014013 SUZANNE ROWE REPORTING	C	10/21/2014	11710	09/29/2014	729.60	729.60
1028437	10/15/2014	010896 SYSCO FOOD SERV OF LAS V	C	10/21/2014	605374128	10/06/2014	2,381.91	4,547.09
			C	10/21/2014	604716165	08/18/2014	1,567.43	
			C	10/21/2014	604539676	08/04/2014	597.75	
1028438	10/15/2014	008147 TONOPAH JUSTICE COURT	C	10/17/2014	Sept2014	09/03/2014	897.83	897.83
1028439	10/15/2014	000002 TONOPAH PUBLIC UTIL	C	10/22/2014	311200Sept14	09/16/2014	106.50	106.50
1028440	10/15/2014	010505 TONOPAH TIMES BONANZA	C	10/22/2014	7010443	09/18/2014	29.00	29.00
1028441	10/15/2014	014613 TRINITY SERVICES GROUP, II	C	10/21/2014	3000700073	10/10/2014	5,820.48	5,820.48
1028442	10/15/2014	006930 DARRIN TUCK	C	10/21/2014	100814TUCK	10/14/2014	66.00	66.00
1028443	10/15/2014	007148 TWILAS PACK & TACK	C	10/24/2014	20069	09/11/2014	55.39	273.65
			C	10/24/2014	20282	10/08/2014	55.39	
			C	10/24/2014	19857	08/08/2014	54.29	
			C	10/24/2014	19941	08/22/2014	54.29	
			C	10/24/2014	19809	07/14/2014	54.29	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028444	10/15/2014	000164 UTILITIES INC OF CENTRAL N	C	10/20/2014	8268700000Oct14	10/12/2014	1,962.29	3,660.50
			C	10/20/2014	3050300000Oct14	10/10/2014	871.38	
			C	10/20/2014	7781068922Oct14	10/12/2014	611.01	
			C	10/20/2014	9807100000Oct14	10/12/2014	109.57	
			C	10/20/2014	0531300000Oct14	10/12/2014	106.25	
1028445	10/15/2014	004715 VALLEY ELECTRIC ASSN INC	C	10/21/2014	8004520072Sep14	09/29/2014	120.25	150.25
			C	10/21/2014	8004520041Sep14	09/29/2014	30.00	
1028446	10/15/2014	002309 VERIZON WIRELESS	C	10/23/2014	9732813642	09/26/2014	192.74	192.74
1028447	10/15/2014	010897 WESTCARE	C	10/20/2014	9072	09/22/2014	3,000.00	3,000.00
1028448	10/15/2014	012215 WESTERN NEVADA SUPPLY C	C	10/21/2014	16018631	09/30/2014	1,800.00	2,111.33
			C	10/21/2014	15992954	09/19/2014	311.33	
1028449	10/15/2014	002270 XEROX	C	10/22/2014	76213875	10/01/2014	420.00	550.21
			C	10/22/2014	76336107	10/03/2014	130.21	
1028450	10/08/2014	012876 A T & T	C	10/22/2014	16600274707552Sept14	09/19/2014	70.00	70.00
1028451	10/08/2014	005911 JOHN KLENKE	C	10/30/2014	061814Klenke	09/23/2014	309.77	309.77
1028452	10/08/2014	012035 NATIONAL INSTITUTE OF STA	C	10/21/2014	5725419393	09/15/2014	1,288.00	1,288.00
1028453	10/21/2014	004023 MAUREEN BUDAHL	C	11/03/2014	11012014	11/01/2014	1,000.00	1,000.00
1028454	10/21/2014	000042 NEVADA STATE BANK	C	10/22/2014	1115132	09/17/2014	1,809,016.88	1,880,480.63
			C	10/22/2014	1609867	11/01/2011	71,463.75	
1028455	10/21/2014	003899 CINTAS CORPORATION #59	C	10/24/2014	59376817	08/19/2014	65.49	86.58
			C	10/24/2014	59379446	08/26/2014	21.09	
1028456	10/22/2014	012357 A B C SUPPLY CO INC	C	10/28/2014	36157265	10/01/2014	152.25	377.32
			C	10/28/2014	35792035	09/18/2014	101.27	
			C	10/28/2014	35998006	09/25/2014	76.20	
			C	10/28/2014	36161970	10/02/2014	43.95	
			C	10/28/2014	36081697	09/29/2014	3.65	
1028457	10/22/2014	014127 A C PARTS CONNECTION	C	10/28/2014	8208	10/03/2014	129.60	141.46
			C	10/28/2014	8216	10/06/2014	11.86	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028458	10/22/2014	014695 A C PRO - LAS VEGAS	C	10/28/2014	s3592589001	09/15/2014	945.11	
			C	10/28/2014	s3593334001	09/15/2014	-928.21	16.90
1028459	10/22/2014	000942 A P C O INTERNATIONAL INC	C	10/27/2014	10152014	10/15/2014	856.00	856.00
1028460	10/22/2014	012876 A T & T	C	10/30/2014	77575119704350Sept14	09/26/2014	56.33	56.33
1028461	10/22/2014	001816 A T & T CORP	C	10/28/2014	1687612708	10/01/2014	1,563.60	1,563.60
1028462	10/22/2014	009410 BRAD K ADAMS	C	10/27/2014	1	10/20/2014	2,500.00	
			C	10/27/2014	09162014badams	09/16/2014	275.00	
			C	10/27/2014	10012014badams	10/01/2014	159.00	2,934.00
1028463	10/22/2014	011841 COURTS ADMINISTRATIVE OF	C	10/29/2014	FY15030	10/02/2014	3,750.00	3,750.00
1028464	10/22/2014	011893 ADVANCED DATA SYSTEMS IP	C	10/30/2014	1409025	09/30/2014	8,902.00	8,902.00
1028465	10/22/2014	008312 ARID PEST CONTROL	C	10/29/2014	67869	09/02/2014	60.00	
			C	10/29/2014	67872	09/02/2014	28.00	
			C	10/29/2014	67870	09/02/2014	28.00	
			C	10/29/2014	67875	09/02/2014	28.00	144.00
1028466	10/22/2014	002788 ARNOLD MACHINERY COMPA	C	10/27/2014	AA02D1	09/24/2014	9,563.90	9,563.90
1028467	10/22/2014	012104 ATKINS NORTH AMERICA INC	C	10/27/2014	1201822	09/09/2014	3,950.00	
			C	10/27/2014	1202974	09/23/2014	955.00	4,905.00
1028468	10/22/2014	005005 B & B JANITORIAL	C	10/28/2014	11012014	11/01/2014	8,500.00	8,500.00
1028469	10/22/2014	010219 B E C ENVIRONMENTAL INC	C	10/27/2014	2321	09/04/2014	22,332.59	
			C	10/27/2014	2330	10/02/2014	9,244.53	
			C	10/27/2014	2334	10/02/2014	3,940.00	
			C	10/27/2014	2316	09/03/2014	3,763.75	39,280.87
1028470	10/22/2014	010928 BATH LUMBER CO	C	10/28/2014	139682	09/30/2014	183.30	183.30
1028471	10/22/2014	004508 BEARS PEST CONTROL LLC	C	10/27/2014	16967	10/07/2014	35.00	
			C	10/27/2014	16968	10/07/2014	35.00	
			C	10/27/2014	16966	10/07/2014	25.00	
			C	10/27/2014	16960	10/07/2014	20.00	
			C	10/27/2014	16965	10/07/2014	15.00	130.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028472	10/22/2014	003471 BEATTY CHAMBER OF COMM	C	10/24/2014	4071	10/15/2014	1,796.69	3,447.73
			C	10/24/2014	4062	10/07/2014	1,500.00	
			C	10/24/2014	4070	10/15/2014	151.04	
1028473	10/22/2014	004738 BEATTY DISPOSAL	C	10/27/2014	22103oct14	10/02/2014	10.51	10.51
1028474	10/22/2014	003396 BEATTY MERCANTILE	C	10/27/2014	1175btab126256100714	10/07/2014	3.98	3.98
1028475	10/22/2014	003473 BEATTY WATER & ICE	C	11/24/2014	092314twnoff	09/23/2014	14.00	14.00
1028476	10/22/2014	011110 BEN F DOTSON CONSTRUCTI	C	11/04/2014	2109	10/09/2014	44,450.00	44,450.00
1028477	10/22/2014	014875 JAMI BERGSTROM	C	10/28/2014	10152014 JBERGSTROM	10/15/2014	400.00	400.00
1028478	10/22/2014	003976 BLAINE EQUIPMENT COMPAN	C	10/27/2014	6387	10/13/2014	820.61	912.64
			C	10/27/2014	6495	10/15/2014	92.03	
1028479	10/22/2014	011385 BONANZA PRODUCE CO	C	10/29/2014	2654134	10/17/2014	202.40	202.40
1028480	10/22/2014	010965 C & B AUTO PARTS	C	10/31/2014	185799	10/07/2014	133.55	133.55
1028481	10/22/2014	004898 C & K TRUE VALUE	C	11/17/2014	18268	10/03/2014	17.96	17.96
1028482	10/22/2014	009755 CARLSON ELECTRIC MOTOR	C	10/27/2014	13355	10/10/2014	228.00	228.00
1028483	10/22/2014	015172 PAUL CARR	C	10/28/2014	2014.10.15 RPC	10/15/2014	40.00	40.00
1028484	10/22/2014	012102 CASHMAN EQUIPMENT CO	C	10/24/2014	S3584201	09/30/2014	239,620.00	718,860.00
			C	10/24/2014	S3596801	09/30/2014	239,620.00	
			C	10/24/2014	S3596701	09/30/2014	239,620.00	
1028485	10/22/2014	012102 CASHMAN EQUIPMENT CO	C	10/27/2014	INPS2212505	10/10/2014	223.03	
			C	10/27/2014	INPS2212507	10/10/2014	197.96	
			C	10/27/2014	INPS2212506	10/10/2014	197.96	
			C	10/27/2014	INPS2211203	10/08/2014	193.93	
			C	10/27/2014	INPS2188962	08/13/2014	168.70	
			C	10/27/2014	INPS2213570	10/14/2014	121.86	
			C	10/27/2014	INPS2213569	10/14/2014	121.86	
			C	10/27/2014	INPS2213568	10/14/2014	121.86	
			C	10/27/2014	INPS2213567	10/14/2014	107.64	
			C	10/27/2014	INPS2212718	10/13/2014	68.61	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/27/2014	INPS2211204	10/08/2014	11.00	1,534.41
1028486	10/22/2014	007900 CENTRAL NEVADA HARDWAF	C	10/24/2014	1908	10/01/2014	370.93	
			C	10/24/2014	1910	10/06/2014	20.56	
			C	10/24/2014	1911	10/07/2014	19.98	
			C	10/24/2014	1909	10/01/2014	12.99	424.46
1028487	10/22/2014	012522 CHARLES ABBOTT ASSOCIAT	C	10/27/2014	53786	08/31/2014	10,000.00	
			C	10/27/2014	53785	08/31/2014	200.00	10,200.00
1028488	10/22/2014	010161 CHARLESTON AUTO PARTS	C	10/27/2014	E369210	10/03/2014	608.79	
			C	10/27/2014	E369186	10/02/2014	398.37	
			C	10/27/2014	E369207	10/02/2014	323.80	
			C	10/27/2014	E369177	10/02/2014	270.41	
			C	10/27/2014	E369192	10/02/2014	129.22	
			C	10/27/2014	E369193	10/02/2014	96.66	
			C	10/27/2014	E369393	10/07/2014	43.19	
			C	10/27/2014	E369392	10/07/2014	43.19	
			C	10/27/2014	E369513	10/09/2014	28.28	
			C	10/27/2014	E369697	10/13/2014	26.75	
			C	10/27/2014	E369152	10/01/2014	22.99	
			C	10/27/2014	E369395	10/07/2014	15.37	
			C	10/27/2014	E369178	10/02/2014	5.34	2,012.36
1028489	10/22/2014	013933 CHURCHILL COUNTY JUVENI	C	10/28/2014	10012014	10/01/2014	4,000.00	
			C	10/28/2014	922014	09/02/2014	2,625.00	
			C	10/28/2014	09022014	09/02/2014	300.00	
			C	10/28/2014	10062014	10/06/2014	170.00	7,095.00
1028490	10/22/2014	003899 CINTAS CORPORATION #59	C	10/27/2014	59395231	10/07/2014	65.49	
			C	10/27/2014	59397848	10/14/2014	65.49	
			C	10/27/2014	59395230	10/07/2014	21.09	
			C	10/27/2014	59392612	09/30/2014	21.09	173.16
1028491	10/22/2014	011824 CITY CENTER HOTEL	C	10/29/2014	21288Eastley	10/17/2014	59.40	59.40
1028492	10/22/2014	010969 CITY OF ELY	C	10/29/2014	262481sept14	09/30/2014	148.75	148.75
1028493	10/22/2014	010548 CLARK COUNTY BUSINESS S	C	10/31/2014	15020	09/14/2014	100.33	100.33

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028494	10/22/2014	010029 CLARK COUNTY CORONER	C	11/03/2014	90169037	08/18/2014	22,800.00	22,800.00
1028495	10/22/2014	015152 CLARK COUNTY DEPT OF JU'	C	11/05/2014	CCAUG2014	09/25/2014	3,600.00	3,600.00
1028496	10/22/2014	015173 VINCENT PAUL CLARK	C	10/28/2014	2014.10.15 RPC	10/15/2014	40.00	40.00
1028497	10/22/2014	004749 COOKS ICE	C	11/05/2014	5338	10/07/2014	27.60	27.60
1028498	10/22/2014	012518 DEEP SURPLUS	C	10/27/2014	104045	09/30/2014	2,707.36	
			C	10/27/2014	104054	10/02/2014	36.30	2,743.66
1028499	10/22/2014	007284 LORINA DELLINGER	C	10/23/2014	091714Dellinger	10/01/2014	52.00	52.00
1028500	10/22/2014	010030 DESERT RADIOLOGISTS	C	10/28/2014	6794	10/15/2014	313.50	313.50
1028501	10/22/2014	005059 DESERT TOWING LLC	C	10/29/2014	9939	09/20/2014	120.00	120.00
1028502	10/22/2014	014545 WILLIAM DOLAN	C	10/27/2014	2014.10.15 RPC	10/15/2014	40.00	40.00
1028503	10/22/2014	010553 EAGLE QUEST OF NEVADA, II	C	11/10/2014	1022014	10/02/2014	4,914.00	4,914.00
1028504	10/22/2014	003125 EDDIE WORLD GAS	C	10/28/2014	201409sepbvfd	10/01/2014	149.23	149.23
1028505	10/22/2014	010923 ELY DISPOSAL SERVICE INC	C	10/28/2014	8147707	09/29/2014	742.22	742.22
1028506	10/22/2014	015286 MCCOURT PLLC EMP OF CLA	C	10/27/2014	1133035	09/26/2014	454.95	
			C	10/27/2014	530771452	05/05/2014	125.54	
			C	10/27/2014	629544987	09/26/2014	80.31	660.80
1028507	10/22/2014	001169 ERGON ASPHALT & EMULSIO	C	10/27/2014	9401228852	09/24/2014	2,355.40	2,355.40
1028508	10/22/2014	006875 FAMILY CHIROPRACTIC LLC	C	10/27/2014	101514	10/15/2014	150.00	
			C	10/27/2014	101014griffin	10/10/2014	75.00	225.00
1028509	10/22/2014	011316 FLAG STORE	C	11/06/2014	23877	09/24/2014	839.46	839.46
1028510	10/22/2014	000775 FLINT TRADING INC	C	10/27/2014	175727	10/03/2014	2,691.75	2,691.75
1028511	10/22/2014	012708 FLYERS ENERGY LLC	C	10/28/2014	CFS0893977	09/30/2014	7,724.42	
			C	10/28/2014	cfs0900480	10/15/2014	7,506.85	
			C	10/28/2014	CFS0900714	10/15/2014	2,364.43	17,595.70
1028512	10/22/2014	000435 FRONTIER	C	10/30/2014	7751970088OCT14	10/01/2014	705.64	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/30/2014	7754829636oct14	10/13/2014	116.13	
			C	10/30/2014	7754872436oct14	10/01/2014	95.62	
			C	10/30/2014	7754826659oct14	10/01/2014	86.49	
			C	10/30/2014	7754825924OCT14	10/01/2014	59.99	
			C	10/30/2014	7754823127oct14	10/01/2014	37.47	
			C	10/30/2014	7754823181oct14	10/01/2014	26.78	1,128.12
1028513	10/22/2014	000442 FRONTIER COMM OF NEVAD,	C	10/29/2014	0577z020s14278nov14	10/15/2014	381.50	381.50
1028514	10/22/2014	011160 GABBS TOWN	C	11/19/2014	20016400	10/21/2014	367.20	
			C	11/19/2014	20018200	10/21/2014	183.60	550.80
1028515	10/22/2014	011000 GALE TIRE	C	10/24/2014	12783	09/29/2014	16.00	16.00
1028516	10/22/2014	001868 GALLS AN ARAMARK CO	C	10/28/2014	2535630	10/08/2014	1,522.50	1,522.50
1028517	10/22/2014	015289 STAN AND BARBARA GALVIN	C	10/24/2014	Belmont TAB	09/27/2014	125.00	125.00
1028518	10/22/2014	009949 GAUDIN FORD	C	10/27/2014	632789	10/06/2014	352.25	
			C	10/27/2014	632251	10/02/2014	251.77	604.02
1028519	10/22/2014	003475 MARYELLEN C GIAMPAOLI	C	10/24/2014	PW82014	09/12/2014	7,651.09	
			C	10/24/2014	PW92014	10/09/2014	7,472.50	15,123.59
1028520	10/22/2014	000157 GLOBAFONE INC	C	11/03/2014	201410165	10/14/2014	30.48	30.48
1028521	10/22/2014	013260 JOSEPH C GOODE	C	10/27/2014	2014.10.15 RPC	10/15/2014	40.00	40.00
1028522	10/22/2014	002118 GRAINGER	C	10/27/2014	9560447428	10/06/2014	776.68	
			C	10/27/2014	9561088767	10/06/2014	23.56	
			C	10/27/2014	9559465415	10/03/2014	20.76	821.00
1028523	10/22/2014	012795 GRANICUS	C	10/27/2014	58029	09/15/2014	870.00	
			C	10/27/2014	58268	09/19/2014	819.00	1,689.00
1028524	10/22/2014	007422 DAWN GUDMUNSON	C	10/27/2014	102314Gudmunson	10/16/2014	283.40	283.40
1028525	10/22/2014	004764 H & M PIPE & SUPPLY INC	C	10/28/2014	255266	09/26/2014	19.92	19.92
1028526	10/22/2014	004027 H & R LOCKSMITH	C	10/27/2014	2544	10/07/2014	19.50	19.50
1028527	10/22/2014	013261 GREGORY HAFEN II	C	10/28/2014	2014.10.15 RPC	10/15/2014	40.00	40.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028528	10/22/2014	008274 CRAIG HAINES	C	11/03/2014	091214Haines	09/12/2014	11.25	11.25
1028529	10/22/2014	015153 HERNDON SOLUTIONS GRO	C	10/28/2014	23812	09/12/2014	3,827.50	3,827.50
1028530	10/22/2014	000912 HEWLETT PACKARD	C	10/27/2014	54941851	10/09/2014	1,289.93	1,289.93
1028531	10/22/2014	007130 HI DESERT INN	C	10/28/2014	3369Lee	07/21/2014	215.82	
			C	10/28/2014	3452Beckman	10/14/2014	97.01	
			C	10/28/2014	3452Hunt	10/14/2014	97.01	
			C	10/28/2014	3452Dimic	10/14/2014	97.01	
			C	10/28/2014	3452Dimic923	10/14/2014	97.01	
			C	10/28/2014	3452Schinhofen	10/14/2014	97.01	
			C	10/28/2014	3369Clayton	07/21/2014	90.47	791.34
1028532	10/22/2014	001221 HOME DEPOT CREDIT SERVI	C	10/27/2014	8084777	10/08/2014	260.00	
			C	10/27/2014	8564679	10/08/2014	237.42	
			C	10/27/2014	1012714	10/15/2014	87.18	
			C	10/27/2014	9024597	10/07/2014	76.30	
			C	10/27/2014	5011651	10/01/2014	65.04	
			C	10/27/2014	3024698	10/13/2014	56.96	
			C	10/27/2014	3012530	10/13/2014	41.40	
			C	10/27/2014	3011761	10/03/2014	34.90	
			C	10/27/2014	581652	10/06/2014	23.44	
			C	10/27/2014	7011515	09/29/2014	22.94	
			C	10/27/2014	2012626	10/14/2014	20.30	
			C	10/27/2014	7064916	10/09/2014	18.97	
			C	10/27/2014	1012711	10/15/2014	16.08	
			C	10/27/2014	3011037	09/23/2014	14.55	
			C	10/27/2014	3011759	10/03/2014	7.66	983.14
1028533	10/22/2014	011427 HOSS DISPOSAL INC	C	10/29/2014	4A111344	10/01/2014	62.15	
			C	10/29/2014	4a111310	10/01/2014	53.35	115.50
1028534	10/22/2014	008153 J & D AUTO PARTS	C	10/24/2014	546525	10/08/2014	730.29	
			C	10/24/2014	546410	10/06/2014	313.61	
			C	10/24/2014	546408	10/06/2014	279.11	
			C	10/24/2014	546409	10/06/2014	185.47	
			C	10/24/2014	546407	10/06/2014	172.22	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/24/2014	546425	10/06/2014	135.54	
			C	10/24/2014	546470	10/07/2014	104.00	
			C	10/24/2014	546411	10/06/2014	84.78	
			C	10/24/2014	546719	10/13/2014	56.95	
			C	10/24/2014	546175	09/30/2014	41.94	
			C	10/24/2014	546174	09/30/2014	41.94	
			C	10/24/2014	546403	10/06/2014	38.49	
			C	10/24/2014	546275	10/02/2014	14.58	
			C	10/24/2014	546548	10/08/2014	7.98	
			C	10/24/2014	546469	10/07/2014	7.58	2,214.48
1028535	10/22/2014	009304 J & T CLEANERS	C	10/27/2014	h152344	08/31/2014	561.43	561.43
1028536	10/22/2014	003127 JANDA RIBBONS & AWARDS	C	11/12/2014	3048	09/17/2014	16.00	16.00
1028537	10/22/2014	004028 JOES SANITATION INC	C	10/27/2014	204376	10/02/2014	411.00	411.00
1028538	10/22/2014	010756 JOHN S PACULT LCSW INC	C	10/24/2014	CR7810	10/08/2014	1,000.00	
			C	10/24/2014	CR7775	10/01/2014	1,000.00	
			C	10/24/2014	CR7869	10/01/2014	1,000.00	3,000.00
1028539	10/22/2014	011660 JONES WEST FORD	C	10/31/2014	854263	10/06/2014	246.37	246.37
1028540	10/22/2014	004482 ROBERT KING	C	10/30/2014	2014.10.15 RPC	10/15/2014	40.00	40.00
1028541	10/22/2014	009287 JOHN KOENIG	C	10/27/2014	2014.10.15 RPC	10/15/2014	40.00	40.00
1028542	10/22/2014	000473 KROGER MSC 410347	C	10/28/2014	1758903	08/02/2014	66.84	66.84
1028543	10/22/2014	000771 LABORATORY CORP OF AME	C	10/30/2014	46080564	10/07/2014	76.00	76.00
1028544	10/22/2014	011369 LAKES CROSSING CENTER C	C	10/29/2014	CR7673	10/13/2014	700.00	700.00
1028545	10/22/2014	010496 LAS VEGAS REVIEW JOURNA	C	10/27/2014	0000320260	10/03/2014	140.00	
			C	10/27/2014	305332	09/25/2014	140.00	280.00
1028546	10/22/2014	001946 LAWSON PRODUCTS INC	C	10/28/2014	9302769116	09/29/2014	468.65	468.65
1028547	10/22/2014	005051 LEE FUNERAL HOME & CREM	C	10/28/2014	14138	09/06/2014	600.00	600.00
1028548	10/22/2014	004237 MARKS SERVICE CENTER	C	10/31/2014	7353	10/02/2014	404.40	
			C	10/31/2014	7362	10/09/2014	16.99	421.39

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028549	10/22/2014	015292 MAVERICK	C	11/24/2014	09132014	09/13/2014	34.88	34.88
1028550	10/22/2014	014985 COLE MEDLOCK	C	10/28/2014	081914Medlock	08/19/2014	25.00	25.00
1028551	10/22/2014	005129 MICKEY'S UPHOLSTERY	C	10/27/2014	409821	10/08/2014	140.00	140.00
1028552	10/22/2014	012658 MISSION LINEN & UNIFORM	C	11/04/2014	140200705	10/13/2014	68.25	68.25
1028553	10/22/2014	014759 MORPHO TRUST USA	C	10/27/2014	83959	10/13/2014	1,356.38	1,356.38
1028554	10/22/2014	011264 MT GRANT ELECTRIC	C	10/27/2014	14092501	09/25/2014	4,950.00	4,950.00
1028555	10/22/2014	014133 NAPA AUTO PARTS	C	10/28/2014	464492	10/06/2014	190.52	
			C	10/28/2014	464629	10/07/2014	114.37	
			C	10/28/2014	464725	10/08/2014	104.31	
			C	10/28/2014	465232	10/15/2014	87.29	
			C	10/28/2014	464864	10/09/2014	76.60	
			C	10/28/2014	465135	10/14/2014	45.87	
			C	10/28/2014	464777	10/09/2014	36.07	
			C	10/28/2014	465069	10/13/2014	23.99	
			C	10/28/2014	464686	10/08/2014	23.16	
			C	10/28/2014	464792	10/09/2014	10.16	
			C	10/28/2014	464715	10/08/2014	7.29	
			C	10/28/2014	464691	10/08/2014	7.29	
			C	10/28/2014	465107	10/13/2014	5.70	
			C	10/28/2014	465075	10/13/2014	5.59	
			C	10/28/2014	464817	10/09/2014	5.56	
			C	10/28/2014	465162	10/14/2014	-37.00	706.77
1028556	10/22/2014	011602 NATIONAL COUNCIL OF JUVE	C	10/28/2014	10202014	10/21/2014	195.00	195.00
1028557	10/22/2014	013367 NEVADA DEPT OF PUBLIC SA	C	10/27/2014	2341913	10/01/2014	8,588.29	8,588.29
1028558	10/22/2014	011447 NEVADA FIRE & FIRST AID	C	10/28/2014	9639	10/13/2014	134.75	134.75
1028559	10/22/2014	011775 NEVADA HEALTH CENTERS IN	C	10/29/2014	1400324	10/01/2014	23,266.05	23,266.05
1028560	10/22/2014	011939 NEVADA MOTOR VEHICLES D	C	10/29/2014	NCPW03102014SEP	09/30/2014	100.00	100.00
1028561	10/22/2014	006616 NO LIMIT AUTO GLASS	C	11/04/2014	3369	10/07/2014	210.00	210.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028562	10/22/2014	011722 NV ENERGY	C	10/27/2014	381094Oct14	10/17/2014	464.76	
			C	10/27/2014	546857oct14	10/03/2014	262.69	
			C	10/27/2014	380474sept14	09/20/2014	217.35	
			C	10/27/2014	378460sept14	09/20/2014	167.32	
			C	10/27/2014	377579Oct14	10/17/2014	141.53	
			C	10/27/2014	378435sept14	09/20/2014	112.85	
			C	10/27/2014	377340Oct14	10/17/2014	79.76	
			C	10/27/2014	378722Oct14	10/14/2014	78.93	
			C	10/27/2014	495899sept14	09/27/2014	77.19	
			C	10/27/2014	378199sept14	09/27/2014	59.64	
			C	10/27/2014	380221Oct14	10/17/2014	54.32	
			C	10/27/2014	378231sept14	09/27/2014	42.43	
			C	10/27/2014	373424sept14	09/30/2014	35.19	
			C	10/27/2014	379530oct14	10/03/2014	32.00	
			C	10/27/2014	378274Oct14	10/17/2014	21.52	
			C	10/27/2014	378251sept14	09/27/2014	10.90	
			C	10/27/2014	378440sept14	09/20/2014	8.73	
			C	10/27/2014	378444sept14	09/20/2014	8.61	1,875.72
1028563	10/22/2014	006720 NYE COMMUNITIES COALITIC	C	11/18/2014	CSBGAD031	09/12/2014	2,657.45	
			C	11/18/2014	CSBGYR036	09/12/2014	1,283.50	
			C	11/18/2014	CSBGAD032	10/08/2014	481.56	4,422.51
1028564	10/22/2014	014962 PAHRUMP ADMINISTRATION I	C	11/06/2014	10212014	10/21/2014	19.60	19.60
1028565	10/22/2014	011048 O P I	C	10/29/2014	AR188438	10/02/2014	223.25	223.25
1028566	10/22/2014	007566 MARIANNE ODMAN	C	10/29/2014	101714	10/17/2014	50.00	50.00
1028567	10/22/2014	012082 OFFICE DEPOT	C	10/28/2014	734018289001	10/08/2014	1,590.40	
			C	10/28/2014	735072731001	10/14/2014	474.99	
			C	10/28/2014	733447788001	10/06/2014	306.20	
			C	10/28/2014	734379364001	10/09/2014	305.43	
			C	10/28/2014	732383086001	09/29/2014	262.57	
			C	10/28/2014	734017161001	10/08/2014	239.98	
			C	10/28/2014	734014174001	10/08/2014	215.24	
			C	10/28/2014	733825863001	10/07/2014	124.84	
			C	10/28/2014	734015254001	10/08/2014	108.00	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/28/2014	731583778001	09/23/2014	82.46	
			C	10/28/2014	734731986001	10/13/2014	80.32	
			C	10/28/2014	734380315001	10/09/2014	60.84	
			C	10/28/2014	734217432001	10/15/2014	55.96	
			C	10/28/2014	734970027001	10/14/2014	49.72	
			C	10/28/2014	733448129001	10/06/2014	31.98	
			C	10/28/2014	731583393001	09/23/2014	26.87	
			C	10/28/2014	734610851001	10/13/2014	19.44	
			C	10/28/2014	734380316001	10/09/2014	16.78	
			C	10/28/2014	730913025002	10/08/2014	16.24	
			C	10/28/2014	732890019001	10/03/2014	-62.37	4,005.89
1028568	10/22/2014	001912 OFFICE MAX CONTRACT INC	C	10/29/2014	762198	10/01/2014	183.82	
			C	10/29/2014	767084	10/02/2014	38.32	222.14
1028569	10/22/2014	013678 O'REILLY AUTOMOTIVE STOR	C	10/28/2014	3648310650	10/09/2014	6.37	6.37
1028570	10/22/2014	006480 JACK OSBURN	C	10/30/2014	92314osburn	09/23/2014	228.00	228.00
1028571	10/22/2014	001141 P T S OF AMERICA LLC	C	10/31/2014	89320	10/05/2014	2,846.00	2,846.00
1028572	10/22/2014	005052 PAHRUMP FAMILY MORTUAR	C	10/30/2014	14195	09/08/2014	600.00	600.00
1028573	10/22/2014	005090 PAHRUMP STATION	C	10/30/2014	291517Shamrell	10/02/2014	141.68	
			C	10/30/2014	291947Wichman	10/02/2014	141.68	
			C	10/30/2014	293175	10/15/2014	129.98	
			C	10/30/2014	289884Eastley	10/02/2014	70.84	
			C	10/30/2014	291865Shamrell	10/02/2014	70.84	555.02
1028574	10/22/2014	004739 PAHRUMP VALLEY DISPOSAL	C	10/27/2014	11401529oct14	10/02/2014	127.59	
			C	10/27/2014	11401123oct14	10/02/2014	91.15	
			C	10/27/2014	1195353Oct14	10/02/2014	33.30	
			C	10/27/2014	1323765OCT14	10/02/2014	13.91	265.95
1028575	10/22/2014	015247 PEARSON BROTHERS CONS	C	10/27/2014	2014825	09/25/2014	234,540.00	234,540.00
1028576	10/22/2014	003991 PETERBILT OF LAS VEGAS	C	10/28/2014	3611530	10/13/2014	76.86	
			C	10/28/2014	3611060	10/07/2014	47.79	124.65
1028577	10/22/2014	015199 DANIEL J PILLMAN-BRADEN	C	11/18/2014	072414Pillman-Braden	07/24/2014	25.00	25.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028578	10/22/2014	011263 PRECISION GLASS	C	10/28/2014	1606	10/07/2014	374.04	
			C	10/28/2014	1603	10/07/2014	318.00	
			C	10/28/2014	1604	10/07/2014	318.00	
			C	10/28/2014	1605	10/07/2014	187.00	
			C	10/28/2014	1607	10/07/2014	122.50	
								1,319.54
1028579	10/22/2014	012622 PRODOCUMENT SOLUTIONS	C	10/28/2014	61387	09/30/2014	2,371.99	2,371.99
1028580	10/22/2014	012097 PURCELL TIRE CORP	C	10/27/2014	26243523	10/08/2014	3,935.22	
			C	10/27/2014	26243586	10/07/2014	63.00	
								3,998.22
1028581	10/22/2014	000529 QUILL	C	10/29/2014	6579116	09/30/2014	54.23	54.23
1028582	10/22/2014	005076 R F M SUPPLY CO INC	C	10/28/2014	87939	10/06/2014	400.62	
			C	10/28/2014	88100	10/13/2014	170.49	
			C	10/28/2014	87852	10/01/2014	105.79	
			C	10/28/2014	88122	10/14/2014	102.86	
			C	10/28/2014	88113	10/13/2014	81.45	
			C	10/28/2014	88101	10/13/2014	62.05	
			C	10/28/2014	88124	10/14/2014	49.18	
			C	10/28/2014	88094	10/13/2014	38.26	
			C	10/28/2014	87670	09/22/2014	24.49	
			C	10/28/2014	87940	10/06/2014	4.72	
1028583	10/22/2014	009820 REBEL OIL COMPANY, INC	C	10/24/2014	8948350	09/30/2014	2,455.62	
			C	10/24/2014	8948355	09/30/2014	1,629.33	
			C	10/24/2014	8948348	09/30/2014	968.97	
			C	10/24/2014	8948352	09/30/2014	965.65	
			C	10/24/2014	8948346	09/30/2014	776.51	
			C	10/24/2014	8948347	09/30/2014	736.68	
			C	10/24/2014	8948354	09/30/2014	295.34	
			C	10/24/2014	8948349	09/30/2014	232.29	
			C	10/24/2014	7984sept14	09/30/2014	220.00	
			C	10/24/2014	8948353	09/30/2014	205.74	
			C	10/24/2014	7984sep3014bvfd	09/30/2014	168.84	
			C	10/24/2014	8948351	09/30/2014	165.92	
			C	10/24/2014	6264sep1514bvfd	09/15/2014	38.57	
			C	10/24/2014	1277282	09/30/2014	-14.34	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/24/2014	1277284	09/30/2014	-32.32	8,812.80
1028584	10/22/2014	012821 REDWOOD TOXICOLOGY LAE	C	11/03/2014	11299120149	09/30/2014	284.00	284.00
1028585	10/22/2014	003185 REVERT TIRES	C	10/29/2014	2469btap101314	10/13/2014	8.00	8.00
1028586	10/22/2014	013597 RITE OF PASSAGE ATCS INC	C	10/27/2014	912014	09/01/2014	1,349.12	
			C	10/27/2014	10012014	10/01/2014	1,305.60	2,654.72
1028587	10/22/2014	003675 SHELLY ROGERS	C	10/29/2014	102114Rogers	10/21/2014	92.76	92.76
1028588	10/22/2014	005215 SAITTA TRUDEAU	C	10/27/2014	69891	09/30/2014	40.65	40.65
1028589	10/22/2014	015276 SCHONSTEDT INSTRUMENT	C	10/28/2014	125925	10/13/2014	210.93	210.93
1028590	10/22/2014	011709 SCOLARI'S FOOD & DRUG CC	C	10/27/2014	440221	09/30/2014	19.99	19.99
1028591	10/22/2014	003594 SERVICE ROCK PRODUCTS	C	10/24/2014	279739	09/26/2014	163.00	
			C	10/24/2014	279956	10/02/2014	163.00	
			C	10/24/2014	279862	09/30/2014	163.00	489.00
1028592	10/22/2014	008213 SHADOW MOUNTAIN FEED IN	C	10/24/2014	103020594	10/13/2014	62.00	62.00
1028593	10/22/2014	004808 SHOSHONE MARKET	C	10/28/2014	sheriffoct14	10/01/2014	1,666.78	
			C	10/28/2014	sheriffaug14	10/16/2014	1,187.17	2,853.95
1028594	10/22/2014	013692 SIEMENS PUBLIC INC	C	10/27/2014	4459781	10/07/2014	391,428.80	391,428.80
1028595	10/22/2014	011793 SIERRA CONTROLS LLC	C	10/28/2014	116402	08/21/2014	1,982.45	
			C	10/28/2014	1164900	09/30/2014	1,790.00	3,772.45
1028596	10/22/2014	011499 SIERRA ENVIRONMENTAL MC	C	10/27/2014	136797	09/16/2014	2,165.00	
			C	10/27/2014	136874	09/17/2014	1,660.00	
			C	10/27/2014	137107	09/11/2014	20.00	3,845.00
1028597	10/22/2014	000548 SMITHS DETECTION	C	10/27/2014	90128791	10/17/2014	5,500.00	5,500.00
1028598	10/22/2014	004995 SMOKY VALLEY INTERNET	C	10/28/2014	svi012115178	11/01/2014	50.00	50.00
1028599	10/22/2014	014363 SOUTHERN TIRE MART	C	10/27/2014	80165476	09/30/2014	2,222.80	
			C	10/27/2014	80165475	09/30/2014	2,222.80	4,445.60
1028600	10/22/2014	004292 SOUTHWEST ENVIRONMENT.	C	10/27/2014	2010053	09/01/2014	17,673.35	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/27/2014	2010054	10/01/2014	12,714.25	30,387.60
1028601	10/22/2014	004741 SOUTHWEST ENVIRONMENT	C	10/27/2014	422oct	10/02/2014	74,900.60	74,900.60
1028602	10/22/2014	002318 SPARKLETTES OR SIERRA SPI	C	10/29/2014	3944904101014	10/10/2014	127.59	
			C	10/29/2014	3944929100114	10/01/2014	102.46	
			C	10/29/2014	12309891100114	10/01/2014	44.24	274.29
1028603	10/22/2014	003163 STAGECOACH HOTEL & CASI	C	10/28/2014	699Musselman	10/06/2014	98.10	98.10
1028604	10/22/2014	002027 STAPLES BUSINESS ADVANT	C	10/27/2014	3245078488	10/08/2014	678.00	
			C	10/27/2014	3245078487	10/08/2014	12.32	690.32
1028605	10/22/2014	003579 STAR NURSERY HENDERSON	C	10/27/2014	2819	09/15/2014	30.56	30.56
1028606	10/22/2014	015219 STERLING	C	10/28/2014	93271IN	09/26/2014	12,615.96	12,615.96
1028607	10/22/2014	012677 SUBURBAN PROPANE	C	10/29/2014	94616	10/06/2014	1,080.71	1,080.71
1028608	10/22/2014	010896 SYSCO FOOD SERV OF LAS \	C	10/28/2014	604906290	09/01/2014	3,605.68	
			C	10/28/2014	604241071	07/07/2014	98.72	3,704.40
1028609	10/22/2014	002785 THATCHER NEVADA	C	10/28/2014	5007841	10/14/2014	28.30	28.30
1028610	10/22/2014	001829 THOMSON REUTERS	C	10/29/2014	830437717	09/30/2014	838.75	838.75
1028611	10/22/2014	013706 TORTUGA CAR WASH	C	10/28/2014	364010	10/14/2014	90.00	90.00
1028612	10/22/2014	001499 TRIPLE CROWN PRODUCTS I	C	10/27/2014	138074	09/05/2014	115.55	115.55
1028613	10/22/2014	002333 TYLER TECHNOLOGIES INC	C	10/28/2014	25105024	10/01/2014	29,226.81	
			C	10/28/2014	25102378	07/30/2014	210.00	29,436.81
1028614	10/22/2014	011763 BOARD OF REGENTS UNIVEF	C	10/30/2014	115INV26399NYE2	10/15/2014	463.59	
			C	10/30/2014	115INV26397NYE	10/15/2014	114.21	577.80
1028615	10/22/2014	013380 VALLEY DISPOSAL	C	10/31/2014	4860	09/01/2014	9,913.67	9,913.67
1028616	10/22/2014	004715 VALLEY ELECTRIC ASSN INC	C	10/27/2014	4520007Sept14	09/29/2014	850.50	
			C	10/27/2014	9004520001oct14sl	10/14/2014	1,437.03	
			C	10/27/2014	9004520005oct14cc	10/14/2014	691.35	
			C	10/27/2014	4004520005sept14	09/29/2014	472.93	
			C	10/27/2014	4004520018sept14	09/29/2014	304.18	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/27/2014	4004520010oct14	10/08/2014	217.90	
			C	10/27/2014	4004520015sept14	09/23/2014	196.01	
			C	10/27/2014	3004520001oct14bvfd	10/15/2014	189.78	
			C	10/27/2014	4004520020sept14	09/29/2014	131.62	
			C	10/27/2014	9004520006oct14sm	10/14/2014	76.14	
			C	10/27/2014	4004520009sept14	09/29/2014	69.80	
			C	10/27/2014	9004520007oct14bm	10/14/2014	62.30	
			C	10/27/2014	4004520001sept14	09/29/2014	55.37	
			C	10/27/2014	4004520017sept14	09/23/2014	37.73	
			C	10/27/2014	9004520015oct14ts	10/14/2014	37.51	
			C	10/27/2014	8004520005oct14dh	10/14/2014	30.32	
			C	10/27/2014	4004520012sept14	09/29/2014	30.26	
			C	10/27/2014	8004520002sept14	09/29/2014	29.39	
			C	10/27/2014	9004520010oct14is	10/14/2014	10.45	4,930.57
1028617	10/22/2014	002026 WALGREEN CO	C	10/27/2014	100188351	10/01/2014	153.96	153.96
1028618	10/22/2014	004053 JOSEPH WALKER	C	12/19/2014	10062014walker	10/06/2014	113.00	113.00
1028619	10/22/2014	011716 WASHOE COUNTY CORONER	C	10/28/2014	411080114	08/01/2014	2,210.00	2,210.00
1028620	10/22/2014	010897 WESTCARE	C	10/27/2014	8922	07/18/2014	825.00	
			C	10/27/2014	8923	07/18/2014	675.00	1,500.00
1028621	10/22/2014	013761 WESTERN EXTERMINATOR C	C	11/04/2014	2606430	09/30/2014	43.50	43.50
1028622	10/22/2014	015026 WIRELESS US LC	C	10/27/2014	2941	10/13/2014	1,125.00	1,125.00
1028623	10/22/2014	004037 WULFENSTEIN CONSTRUCTI	C	10/27/2014	9150	09/30/2014	81,647.78	81,647.78
1028624	10/22/2014	015076 WURTH USA INC	C	10/27/2014	94864645	10/03/2014	149.24	149.24
1028625	10/22/2014	002270 XEROX	C	10/27/2014	76213918	10/01/2014	1,065.32	
			C	10/27/2014	76213899	10/01/2014	1,042.86	
			C	10/27/2014	76213923	10/01/2014	995.55	
			C	10/27/2014	76213901	10/01/2014	769.12	
			C	10/27/2014	76213906	10/01/2014	746.28	
			C	10/27/2014	76213903	10/01/2014	517.47	
			C	10/27/2014	76213917	10/01/2014	510.85	
			C	10/27/2014	76213919	10/01/2014	486.70	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/27/2014	76306041	10/02/2014	486.29	
			C	10/27/2014	76213904	10/01/2014	463.50	
			C	10/27/2014	76213907	10/01/2014	462.56	
			C	10/27/2014	76213922	10/01/2014	441.72	
			C	10/27/2014	76213908	10/01/2014	395.12	
			C	10/27/2014	76213935	10/01/2014	354.70	
			C	10/27/2014	76213932	10/01/2014	352.40	
			C	10/27/2014	76213938	10/01/2014	348.93	
			C	10/27/2014	76213920	10/01/2014	346.48	
			C	10/27/2014	76213926	10/01/2014	320.53	
			C	10/27/2014	76213928	10/01/2014	316.06	
			C	10/27/2014	76213915	10/01/2014	302.69	
			C	10/27/2014	76213930	10/01/2014	287.44	
			C	10/27/2014	76213927	10/01/2014	248.34	
			C	10/27/2014	76213905	10/01/2014	245.19	
			C	10/27/2014	76213936	10/01/2014	243.00	
			C	10/27/2014	76213916	10/01/2014	193.31	
			C	10/27/2014	76213937	10/01/2014	185.37	
			C	10/27/2014	76213931	10/01/2014	179.90	
			C	10/27/2014	76213909	10/01/2014	179.89	
			C	10/27/2014	76213913	10/01/2014	174.88	
			C	10/27/2014	76336105	10/03/2014	171.70	
			C	10/27/2014	76213933	10/01/2014	161.47	
			C	10/27/2014	76213929	10/01/2014	156.98	
			C	10/27/2014	76213911	10/01/2014	147.14	
			C	10/27/2014	76213924	10/01/2014	144.92	
			C	10/27/2014	76213864	10/01/2014	140.87	
			C	10/27/2014	076213701	10/01/2014	120.40	13,705.93
1028626	10/22/2014	002270 XEROX	C	10/27/2014	76213912	10/01/2014	113.55	
			C	10/27/2014	76213934	10/01/2014	107.00	
			C	10/27/2014	76213914	10/01/2014	102.32	
			C	10/27/2014	76213902	10/01/2014	83.02	
			C	10/27/2014	76336106	10/03/2014	73.24	
			C	10/27/2014	76336104	10/03/2014	57.42	
			C	10/27/2014	76213868	10/01/2014	55.87	
			C	10/27/2014	76213925	10/01/2014	53.14	645.56

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028627	10/21/2014	000585 BANK OF AMERICA	C	10/29/2014	5567191000455585	10/04/2014	37,182.83	
			C	10/29/2014	16033121565553AUG14	08/26/2014	5,364.95	
			C	10/29/2014	8310000863573AUG14	08/19/2014	1,495.89	
			C	10/29/2014	8310000863573Sept14	09/19/2014	1,495.89	
			C	10/29/2014	7754827200SEPT14	09/01/2014	1,236.12	
			C	10/29/2014	13125281313403Sept14	09/02/2014	928.00	
			C	10/29/2014	77575170015225AUG14	08/26/2014	596.84	
			C	10/29/2014	13125281935635Sept14	09/02/2014	469.75	
			C	10/29/2014	77572734805126Sept14	09/19/2014	358.13	
			C	10/29/2014	77572734805126AUG14	08/19/2014	355.09	
			C	10/29/2014	77555393203089Sept14	09/19/2014	303.59	
			C	10/29/2014	712741153614Sept14	09/05/2014	252.92	
			C	10/29/2014	16033121575552AUG14	08/26/2014	200.21	
			C	10/29/2014	13125279158000Sept14	09/02/2014	172.00	
			C	10/29/2014	13125275454957Sept14	09/02/2014	172.00	
			C	10/29/2014	77553769179025Aug14	08/19/2014	115.74	
			C	10/29/2014	77553769179025Sept14	09/19/2014	112.98	
			C	10/29/2014	13125248607384Sept14	09/02/2014	93.50	
			C	10/29/2014	13125281445106Sept14	09/02/2014	86.00	
			C	10/29/2014	13125280425265SEPT14	09/02/2014	86.00	
			C	10/29/2014	77575168356243AUG14	08/28/2014	82.66	
			C	10/29/2014	77575170006745AUG14	08/26/2014	72.19	
			C	10/29/2014	77555329954433AUG14	08/19/2014	71.58	
			C	10/29/2014	77555329954433Sept14	09/19/2014	71.23	
			C	10/29/2014	77572778833729AUG14	08/19/2014	70.74	
			C	10/29/2014	77572778833729Sept14	09/19/2014	67.98	
			C	10/29/2014	77572735469351AUG14	08/19/2014	61.79	
			C	10/29/2014	77553769242146AUG14	08/19/2014	61.79	
			C	10/29/2014	77572747882427AUG14	08/19/2014	61.79	
			C	10/29/2014	77572735469351Sept14	09/19/2014	61.33	
			C	10/29/2014	77553769242146Sept14	09/19/2014	61.33	
			C	10/29/2014	77572747882427Sept14	09/19/2014	61.33	
			C	10/29/2014	7755320469373Sept14	09/19/2014	43.92	
			C	10/29/2014	77537256563163AUG14	08/19/2014	23.58	
			C	10/29/2014	775372532877825AUG14	08/19/2014	23.58	
			C	10/29/2014	77555323846874AUG14	08/19/2014	23.58	51,998.83

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028628	10/21/2014	000585 BANK OF AMERICA	C	10/29/2014	77555320469373AUG14	08/19/2014	23.04	
			C	10/29/2014	77537710020552AUG14	08/28/2014	22.66	
			C	10/29/2014	77572777506268Sept14	09/19/2014	22.66	
			C	10/29/2014	77537256563163Sept14	09/19/2014	22.66	
			C	10/29/2014	77555323846874Sept14	09/19/2014	22.66	
			C	10/29/2014	77537253287782Sept14	09/19/2014	22.66	
			C	10/29/2014	77555327411329Sept14	09/19/2014	17.60	
			C	10/29/2014	77572750715100Sept14	09/19/2014	13.73	
			C	10/29/2014	77528500506116AUG14	08/19/2014	11.79	
			C	10/29/2014	77572724646241AUG14	08/19/2014	11.79	
			C	10/29/2014	77555327411329AUG14	08/19/2014	11.79	
			C	10/29/2014	77586303024109Aug14	08/16/2014	11.77	
			C	10/29/2014	77586302208695Aug14	08/16/2014	11.77	
			C	10/29/2014	77537715216650AUG14	08/28/2014	11.33	
			C	10/29/2014	77528500506116Sept14	09/19/2014	11.33	
			C	10/29/2014	77586303024109sEPT14	09/16/2014	11.33	
			C	10/29/2014	77572724646241Sept14	09/19/2014	11.33	
			C	10/29/2014	77586302208695Sept14	09/16/2014	11.33	283.23
1028629	10/29/2014	012873 CALIFORNIA STATE DISBURS	C	11/10/2014	Ben621249	10/30/2014	394.99	394.99
1028630	10/29/2014	012873 CALIFORNIA STATE DISBURS	C	11/10/2014	Ben621285	10/30/2014	155.08	155.08
1028631	10/29/2014	012873 CALIFORNIA STATE DISBURS	C	11/10/2014	Ben621297	10/30/2014	34.61	34.61
1028632	10/29/2014	000195 HARTFORD LIFE INSURANCE	C	11/06/2014	Ben621243	10/30/2014	3,340.07	3,340.07
1028633	10/29/2014	000195 HARTFORD LIFE INSURANCE	C	11/07/2014	Ben621269	10/30/2014	576.92	576.92
1028634	10/29/2014	012688 INTERNAL REVENUE SERVIC	C	11/10/2014	Ben621287	10/30/2014	967.75	967.75
1028635	10/29/2014	002354 LIFE INSURANCE COMPANY (	C	11/06/2014	Ben621261	10/30/2014	275.00	275.00
1028636	10/29/2014	002354 LIFE INSURANCE COMPANY (	C	11/06/2014	Ben621283	10/30/2014	50.00	50.00
1028637	10/29/2014	000051 NEVADA STATE BANK	C	10/30/2014	Ben621239	10/30/2014	4,039.23	4,039.23
1028638	10/29/2014	000051 NEVADA STATE BANK	C	10/30/2014	Ben621277	10/30/2014	462.25	462.25
1028639	10/29/2014	000051 NEVADA STATE BANK	C	10/30/2014	Ben621263	10/30/2014	401.45	401.45

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028640	10/29/2014	000071 NEVADA STATE BANK	C	10/30/2014	Ben621251	10/30/2014	640.15	640.15
1028641	10/29/2014	000071 NEVADA STATE BANK	C	10/30/2014	Ben621293	10/30/2014	169.02	169.02
1028642	10/29/2014	000071 NEVADA STATE BANK	C	10/30/2014	Ben621275	10/30/2014	112.15	112.15
1028643	10/29/2014	000071 NEVADA STATE BANK	C	10/30/2014	Ben621295	10/30/2014	92.31	92.31
1028644	10/29/2014	000077 NEVADA STATE BANK	C	10/30/2014	Ben621241	10/30/2014	6,392.81	6,392.81
1028645	10/29/2014	000077 NEVADA STATE BANK	C	10/30/2014	Ben621265	10/30/2014	50.71	50.71
1028646	10/29/2014	013241 RELIASTAR LIFE INSURANCE	C	11/06/2014	Ben621237	10/30/2014	7,985.00	7,985.00
1028647	10/29/2014	013241 RELIASTAR LIFE INSURANCE	C	11/06/2014	Ben621259	10/30/2014	2,338.00	2,338.00
1028648	10/29/2014	013241 RELIASTAR LIFE INSURANCE	C	11/10/2014	Ben621279	10/30/2014	150.00	150.00
1028649	10/29/2014	013892 DEPT OF JUSTICE STATE OF	C	11/12/2014	Ben621289	10/30/2014	193.29	193.29
1028650	10/29/2014	000510 A RIFKIN CO	C	11/10/2014	4137248	09/30/2014	107.82	107.82
1028651	10/29/2014	012876 A T & T	C	11/10/2014	77528526719131OCT14	10/19/2014	25.66	25.66
1028652	10/29/2014	005675 ACCESS REALTY LLC	C	11/04/2014	11456WSAR	10/20/2014	400.00	400.00
1028653	10/29/2014	003543 ADVANCED SURVEYING & PR	C	11/17/2014	mc14010	10/10/2014	1,445.00	1,445.00
1028654	10/29/2014	005095 AMERIGAS	C	11/10/2014	54459210	05/14/2014	22.86	
			C	11/10/2014	57582311	08/05/2014	13.36	
			C	11/10/2014	57582265	08/05/2014	8.21	44.43
1028655	10/29/2014	012104 ATKINS NORTH AMERICA INC	C	11/06/2014	1204304	10/13/2014	9,874.60	9,874.60
1028656	10/29/2014	003452 BEATTY WATER & SANITATIO	C	11/06/2014	31060oct14fh	10/17/2014	1,015.20	
			C	11/06/2014	50270Oct14	10/18/2014	395.57	
			C	11/06/2014	114oct14burial	10/20/2014	200.00	
			C	11/06/2014	50311oct14dh	10/17/2014	119.72	
			C	11/06/2014	10197oct14bvfd	10/17/2014	78.44	
			C	11/06/2014	20183SEPT14	10/24/2014	66.90	
			C	11/06/2014	52oct14cc	10/17/2014	41.35	
			C	11/06/2014	50052oct14cc	10/17/2014	41.35	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/06/2014	719OCT14	10/24/2014	41.35	
			C	11/06/2014	40051oct14bm	10/17/2014	41.35	
			C	11/06/2014	496oct14ts	10/17/2014	22.31	2,063.54
1028657	10/29/2014	008589 ROSS BECKMAN	C	11/06/2014	101714beckman	09/29/2014	93.00	93.00
1028658	10/29/2014	003976 BLAINE EQUIPMENT COMPAN	C	11/06/2014	6173	10/03/2014	85.98	85.98
1028659	10/29/2014	001883 BOUND TREE MEDICAL LLC	C	11/06/2014	81566693	10/08/2014	413.57	
			C	11/06/2014	81562483	10/03/2014	197.58	611.15
1028660	10/29/2014	007929 HOLLY BERRY BRADSHAW	C	11/04/2014	76	10/11/2014	300.00	
			C	11/04/2014	77	10/23/2014	300.00	600.00
1028661	10/29/2014	014455 JAMES T BURKE	C	11/06/2014	101014Burke	10/23/2014	148.00	148.00
1028662	10/29/2014	014899 CACHE VALLEY ELECTRIC CC	C	11/05/2014	21155701	10/08/2014	356.00	356.00
1028663	10/29/2014	012282 CALIFORNIA NARCOTICS OFI	C	11/10/2014	112514Gibbs	10/23/2014	450.00	450.00
1028664	10/29/2014	012102 CASHMAN EQUIPMENT CO	C	11/06/2014	INPS2214288	10/16/2014	28.04	28.04
1028665	10/29/2014	007900 CENTRAL NEVADA HARDWAF	C	11/05/2014	721	10/16/2014	325.39	
			C	11/05/2014	4021	10/13/2014	6.98	332.37
1028666	10/29/2014	007380 CENTRAL NEVADA MAINTEN/	C	11/07/2014	1467	10/21/2014	392.00	392.00
1028667	10/29/2014	010161 CHARLESTON AUTO PARTS	C	11/06/2014	E369748	10/14/2014	388.95	
			C	11/06/2014	E369777	10/14/2014	71.59	
			C	11/06/2014	E369974	10/20/2014	40.70	
			C	11/06/2014	E369782	10/14/2014	35.36	
			C	11/06/2014	E369889	10/17/2014	18.46	
			C	11/06/2014	E369522	10/09/2014	16.67	
			C	11/06/2014	E370019	10/21/2014	10.36	
			C	11/06/2014	E369528	10/09/2014	6.93	
			C	11/06/2014	E369724	10/14/2014	5.49	
			C	11/06/2014	E369835	10/16/2014	-6.93	587.58
1028668	10/29/2014	000805 CHEVRON & TEXACO CARD S	C	11/12/2014	42588181	10/22/2014	390.98	390.98
1028669	10/29/2014	010833 CLARK COUNTY TREASURER	C	11/18/2014	90161808	10/21/2014	73,369.84	
			C	11/18/2014	90171532	09/26/2014	1,609.94	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/18/2014	90171645	10/03/2014	220.00	75,199.78
1028670	10/29/2014	008143 GERIE CLIFFORD	C	11/05/2014	103014Clifford	10/23/2014	286.00	286.00
1028671	10/29/2014	012518 DEEP SURPLUS	C	11/05/2014	104229	10/16/2014	99.94	99.94
1028672	10/29/2014	012214 DELL MARKETING LP	C	11/05/2014	XJXWNCT5	10/05/2014	3,864.90	3,864.90
1028673	10/29/2014	012064 DIRECTV	C	11/12/2014	24255710848	10/14/2014	78.99	78.99
1028674	10/29/2014	001887 EMERGENCY MEDICAL PROC	C	11/10/2014	1681401	10/02/2014	95.74	95.74
1028675	10/29/2014	004044 DAVID FANNING	C	11/10/2014	092314fanning	09/23/2014	18.00	18.00
1028676	10/29/2014	008190 GRACIA M FELDMAN	C	11/10/2014	CR6974	10/20/2014	217.75	217.75
1028677	10/29/2014	012708 FLYERS ENERGY LLC	C	11/06/2014	CFS0888526	09/30/2014	5,538.51	5,538.51
1028678	10/29/2014	002730 FORELAND REFINING CORP	C	11/05/2014	68788P	10/06/2014	739.77	
			C	11/05/2014	68787P	10/06/2014	717.15	1,456.92
1028679	10/29/2014	009733 FRITZ LTD, ANDREW	C	11/06/2014	14CR01465	09/19/2014	1,614.50	1,614.50
1028680	10/29/2014	000435 FRONTIER	C	11/12/2014	7751970081Oct14	10/15/2014	203.48	
			C	11/12/2014	7751970079Oct14	10/15/2014	203.48	
			C	11/12/2014	7754829676OCT14	10/01/2014	185.10	
			C	11/12/2014	7754828858OCT14	10/20/2014	82.36	674.42
1028681	10/29/2014	011160 GABBS TOWN	C	11/19/2014	20017800Oct14	10/21/2014	122.40	122.40
1028682	10/29/2014	001918 TRI ZETTO PROVIDER SOLUT	C	11/10/2014	18HE101400	10/01/2014	78.00	78.00
1028683	10/29/2014	009949 GAUDIN FORD	C	11/05/2014	636138	10/21/2014	191.23	
			C	11/05/2014	635955	10/21/2014	68.97	
			C	11/05/2014	635173	10/17/2014	45.55	305.75
1028684	10/29/2014	010386 GEO TEK INC	C	11/07/2014	10-001901	10/01/2014	225.70	225.70
1028685	10/29/2014	000157 GLOBAFONE INC	C	11/10/2014	201410171	10/14/2014	4.71	4.71
1028686	10/29/2014	015063 GORDON SILVER	C	11/03/2014	219228	10/07/2014	33,834.37	33,834.37
1028687	10/29/2014	002118 GRAINGER	C	11/06/2014	9568255294	10/14/2014	474.20	
			C	11/06/2014	9573665727	10/21/2014	290.70	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/06/2014	9571500058	10/17/2014	44.54	
			C	11/06/2014	9570296534	10/16/2014	26.72	836.16
1028688	10/29/2014	006303 MARIA GUERRA	C	11/06/2014	102114GUERRA	10/27/2014	100.00	100.00
1028689	10/29/2014	007369 HARRIS FENCE & CONCRETE	C	11/05/2014	14225	10/11/2014	953.00	953.00
1028690	10/29/2014	014476 HEALTHCARE PARTNERS ME	C	11/06/2014	EG0008947	10/13/2014	294.65	
			C	11/06/2014	12X48942530	09/24/2014	63.91	
			C	11/06/2014	12X48943986	09/24/2014	44.00	
			C	11/06/2014	12X46453748	09/25/2014	44.00	
			C	11/06/2014	12X49236737	10/04/2014	44.00	
			C	11/06/2014	12X49236133	10/20/2014	44.00	534.56
1028691	10/29/2014	001221 HOME DEPOT CREDIT SERVI	C	11/06/2014	3011816	10/03/2014	670.53	
			C	11/06/2014	4970392	09/02/2014	306.10	
			C	11/06/2014	8012174	10/08/2014	124.44	
			C	11/06/2014	7063998	09/29/2014	12.23	
			C	11/06/2014	1063662	09/25/2014	10.60	
			C	11/06/2014	1066799	10/05/2014	-9.38	
			C	11/06/2014	6112462	10/20/2014	-21.61	1,092.91
1028692	10/29/2014	013318 HORIZON CUSTOM EMBROID	C	11/12/2014	1006	10/09/2014	484.00	484.00
1028693	10/29/2014	009407 HUNT, KENNETH L	C	11/13/2014	093014hunt	09/30/2014	75.00	75.00
1028694	10/29/2014	002104 I A A O	C	11/05/2014	1510174462	10/24/2014	175.00	175.00
1028695	10/29/2014	010684 INTEGRITY COURT REPORTII	C	11/12/2014	774	10/13/2014	1,207.06	
			C	11/12/2014	770	10/14/2014	388.54	1,595.60
1028696	10/29/2014	008153 J & D AUTO PARTS	C	11/04/2014	546849	10/16/2014	974.22	
			C	11/04/2014	546844	10/16/2014	68.38	
			C	11/04/2014	546854	10/16/2014	13.90	1,056.50
1028697	10/29/2014	011115 J W WELDING SUPPLY	C	11/07/2014	188287	10/08/2014	66.51	66.51
1028698	10/29/2014	007131 JIM BUTLER MOTEL	C	12/09/2014	613197A7979	10/18/2014	137.34	137.34
1028699	10/29/2014	010756 JOHN S PACULT LCSW INC	C	11/06/2014	CR7867	10/13/2014	800.00	800.00
1028700	10/29/2014	011660 JONES WEST FORD	C	11/10/2014	854933	10/15/2014	168.37	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/10/2014	854942	10/15/2014	74.65	243.02
1028701	10/29/2014	000770 LAB CORP	C	11/07/2014	46140366	10/14/2014	38.00	38.00
1028702	10/29/2014	011369 LAKES CROSSING CENTER C	C	11/17/2014	CR77027705	10/08/2014	700.00	
			C	11/17/2014	CR7764	10/24/2014	700.00	1,400.00
1028703	10/29/2014	010496 LAS VEGAS REVIEW JOURNA	C	11/04/2014	100000322639	10/15/2014	2,952.00	
			C	11/04/2014	100000322674	10/15/2014	2,952.00	
			C	11/04/2014	100000322691	10/15/2014	2,952.00	
			C	11/04/2014	100000322709	10/15/2014	2,952.00	
			C	11/04/2014	100000322734	10/15/2014	2,952.00	
			C	11/04/2014	100000322774	10/15/2014	2,952.00	
			C	11/04/2014	100000322747	10/15/2014	2,952.00	
			C	11/04/2014	100000322763	10/15/2014	2,952.00	
			C	11/04/2014	100000322604	10/15/2014	2,142.00	
			C	11/04/2014	100000322456	10/15/2014	792.00	
			C	11/04/2014	338706	10/15/2014	96.00	26,646.00
1028704	10/29/2014	015288 LAW OFFICE OF DAN M WIND	C	11/04/2014	CR6945A	10/08/2014	36,445.00	36,445.00
1028705	10/29/2014	005051 LEE FUNERAL HOME & CREM	C	11/06/2014	14140	10/08/2014	600.00	600.00
1028706	10/29/2014	014075 PAULA LEE	C	11/10/2014	102114LEE	10/21/2014	124.00	
			C	11/10/2014	101514LEE	10/22/2014	45.00	169.00
1028707	10/29/2014	011844 LEGISLATIVE COUNSEL BURE	C	11/10/2014	SPP48843	10/10/2014	978.07	978.07
1028708	10/29/2014	013636 MIZPAH	C	11/10/2014	7101714Lee	10/17/2014	90.47	90.47
1028709	10/29/2014	015077 MOBILE DRUG SCREENING (I	C	11/07/2014	1148	10/16/2014	777.00	777.00
1028710	10/29/2014	007135 DONNA MOTIS	C	11/05/2014	92814	09/28/2014	159.15	159.15
1028711	10/29/2014	015293 MOTOROLA SOLUTIONS CRE	C	11/06/2014	17039711	07/16/2014	29,122.60	29,122.60
1028712	10/29/2014	011019 MT WHEELER POWER	C	11/04/2014	177142Sep14	10/15/2014	82.03	
			C	11/04/2014	177311oct14	10/15/2014	36.93	
			C	11/04/2014	177133SEPT14	10/15/2014	34.72	
			C	11/04/2014	177291oct14	10/15/2014	12.00	165.68
1028713	10/29/2014	014133 NAPA AUTO PARTS	C	11/06/2014	464855	10/09/2014	363.40	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/06/2014	465337	10/16/2014	327.70	
			C	11/06/2014	465138	10/14/2014	238.40	
			C	11/06/2014	386746	09/17/2014	204.92	
			C	11/06/2014	464783	10/09/2014	135.11	
			C	11/06/2014	465423	10/17/2014	117.39	
			C	11/06/2014	389821	10/08/2014	96.47	
			C	11/06/2014	464500	10/06/2014	94.68	
			C	11/06/2014	465251	10/15/2014	94.59	
			C	11/06/2014	465131	10/14/2014	80.95	
			C	11/06/2014	465203	10/14/2014	80.33	
			C	11/06/2014	465311	10/16/2014	56.64	
			C	11/06/2014	464938	10/10/2014	55.96	
			C	11/06/2014	465472	10/17/2014	52.62	
			C	11/06/2014	465144	10/14/2014	37.14	
			C	11/06/2014	464353	10/03/2014	31.53	
			C	11/06/2014	465583	10/20/2014	30.96	
			C	11/06/2014	465453	10/17/2014	30.79	
			C	11/06/2014	465594	10/20/2014	26.30	
			C	11/06/2014	464878	10/10/2014	26.14	
			C	11/06/2014	465340	10/16/2014	24.98	
			C	11/06/2014	465214	10/15/2014	18.98	
			C	11/06/2014	465187	10/14/2014	18.05	
			C	11/06/2014	465224	10/15/2014	16.53	
			C	11/06/2014	465296	10/15/2014	14.58	
			C	11/06/2014	465329	10/16/2014	10.49	
			C	11/06/2014	465294	10/15/2014	10.20	
			C	11/06/2014	465767	10/22/2014	9.59	
			C	11/06/2014	465323	10/16/2014	6.49	
			C	11/06/2014	465115	10/13/2014	4.29	
			C	11/06/2014	465179	10/14/2014	4.29	
			C	11/06/2014	465221	10/15/2014	3.60	
			C	11/06/2014	465267	10/15/2014	2.19	
			C	11/06/2014	465747	10/21/2014	1.87	
			C	11/06/2014	465240	10/15/2014	0.00	
			C	11/06/2014	464860	10/09/2014	0.00	2,328.15
1028714	10/29/2014	003597 DAVID H NEELY	C	11/05/2014	13TR04309	08/20/2014	643.50	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/05/2014	13TR00545	08/20/2014	643.50	
			C	11/05/2014	13CR04948B	08/20/2014	593.50	
			C	11/05/2014	10CR00714B	08/20/2014	250.00	2,130.50
1028715	10/29/2014	011447 NEVADA FIRE & FIRST AID	C	11/07/2014	9640	10/14/2014	172.75	172.75
1028716	10/29/2014	011773 NEVADA FORESTRY DIVISION	C	11/06/2014	15380010	09/12/2014	3,200.00	3,200.00
1028717	10/29/2014	003968 NEVADA PUBLIC AGENCY INS	C	11/10/2014	1021141	10/21/2014	750.00	750.00
1028718	10/29/2014	011892 NEVADA TAXATION DEPARTM	C	11/04/2014	Rm Tx September	10/23/2014	5,327.99	5,327.99
1028719	10/29/2014	006616 NO LIMIT AUTO GLASS	C	11/12/2014	3380	10/17/2014	250.00	250.00
1028720	10/29/2014	015078 INC NORTHERN NEVADA PES	C	11/07/2014	144158	10/20/2014	40.00	
			C	11/07/2014	144055	10/07/2014	30.00	
			C	11/07/2014	144112	10/06/2014	30.00	
			C	11/07/2014	144056	10/07/2014	30.00	130.00
1028721	10/29/2014	011722 NV ENERGY	C	11/06/2014	464789OCT14	10/23/2014	768.56	
			C	11/06/2014	561189oct14	10/15/2014	212.11	
			C	11/06/2014	379848Sep14	10/01/2014	36.76	1,017.43
1028722	10/29/2014	006720 NYE COMMUNITIES COALITIC	C	11/18/2014	CSBGDS025	10/08/2014	3,731.26	
			C	11/18/2014	CSBGYR037	10/08/2014	992.16	4,723.42
1028723	10/29/2014	014962 PAHRUMP ADMINISTRATION I	V	11/18/2014	10222014	10/22/2014	5.76	5.76
1028724	10/29/2014	014864 NYE DENTAL	C	11/04/2014	305A	10/09/2014	236.48	236.48
1028725	10/29/2014	012082 OFFICE DEPOT	C	11/05/2014	710218115001	10/24/2014	480.11	
			C	11/05/2014	710221365001	10/24/2014	60.09	
			C	11/05/2014	696623402001	03/14/2014	23.85	
			C	11/05/2014	710221363001	10/24/2014	19.08	
			C	11/05/2014	733911864001	10/07/2014	13.70	
			C	11/05/2014	727203821001	08/28/2014	12.62	
			C	11/05/2014	727389580001	08/29/2014	12.62	622.07
1028726	10/29/2014	013678 O'REILLY AUTOMOTIVE STOR	C	11/10/2014	3648312516	10/21/2014	77.93	
			C	11/10/2014	3648311717	10/16/2014	47.76	125.69
1028727	10/29/2014	005087 PAHRUMP NUGGET	C	11/07/2014	194723Dellinger	10/10/2014	67.39	67.39

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028728	10/29/2014	005089 PAHRUMP SANITATION	C	11/06/2014	18730	09/30/2014	99.00	99.00
1028729	10/29/2014	009532 PAHRUMP UTILITY COMPANY	C	11/05/2014	CNT0276	09/30/2014	158.42	158.42
1028730	10/29/2014	009735 MICHAEL P PRINTY	C	11/06/2014	CR7818	10/08/2014	2,445.00	2,445.00
1028731	10/29/2014	012097 PURCELL TIRE CORP	C	11/06/2014	26243741	10/15/2014	322.64	322.64
1028732	10/29/2014	001987 QUEST DIAGNOSTICS INC	C	11/06/2014	2799312921R	09/20/2014	124.59	124.59
1028733	10/29/2014	009820 REBEL OIL COMPANY, INC	C	11/05/2014	7830	10/03/2014	617.46	
			C	11/05/2014	9164	10/10/2014	209.26	
			C	11/05/2014	9164oct14	10/15/2014	199.00	
			C	11/05/2014	7984sept3014btap	09/30/2014	57.76	
			C	11/05/2014	9164oct1514btap	10/15/2014	52.02	
			C	11/05/2014	7830	09/30/2014	39.31	
			C	11/05/2014	9164	10/15/2014	36.38	
			C	11/05/2014	1277304	09/30/2014	-2.02	
			C	11/05/2014	1277306sep3014btap	09/30/2014	-2.94	1,206.23
1028734	10/29/2014	014866 ROCKY MOUNTAIN HOLDING	C	11/07/2014	2204Z13125	10/17/2013	2,749.79	2,749.79
1028735	10/29/2014	012101 SABIC POLYMERSHAPES	C	11/10/2014	6420223	10/10/2014	374.57	374.57
1028736	10/29/2014	001941 SAFEGUARD BUSINESS SYS	C	11/07/2014	30177823	10/10/2014	122.78	122.78
1028737	10/29/2014	013343 SAFEGUARD WEB & GRAPHI	C	11/10/2014	F32188	10/13/2014	486.08	486.08
1028738	10/29/2014	005215 SAITTA TRUDEAU	C	11/05/2014	70027	10/15/2014	71.78	
			C	11/05/2014	70039	10/16/2014	34.10	105.88
1028739	10/29/2014	002720 SECURE ALERT MONITORING	C	11/05/2014	124052	09/30/2014	192.00	192.00
1028740	10/29/2014	010153 JAY SELZNICK DMD	C	11/12/2014	43355	10/07/2014	499.81	499.81
1028741	10/29/2014	003594 SERVICE ROCK PRODUCTS	C	11/04/2014	280403	10/14/2014	163.00	163.00
1028742	10/29/2014	004808 SHOSHONE MARKET	C	11/12/2014	NYEROADoct14	10/01/2014	2,621.70	2,621.70
1028743	10/29/2014	014140 SIDWELL COMPANY	C	11/07/2014	97846	10/15/2014	4,500.00	4,500.00
1028744	10/29/2014	011793 SIERRA CONTROLS LLC	C	11/06/2014	116490	09/30/2014	4,033.05	4,033.05

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028745	10/29/2014	011499 SIERRA ENVIRONMENTAL MC	C	11/06/2014	137345	10/17/2014	2,510.00	
			C	11/06/2014	137822	10/21/2014	40.00	2,550.00
1028746	10/29/2014	015079 SIMPLE DISTRIBUTORS LLC	C	11/06/2014	372852	10/27/2014	592.14	
			C	11/06/2014	372851	10/27/2014	14.37	606.51
1028747	10/29/2014	002126 SKILLPATH SEMINARS	C	11/10/2014	10824680	07/25/2014	299.00	299.00
1028748	10/29/2014	012074 SPRING VALLEY HOSP MED C	C	11/06/2014	905437661	10/17/2013	25,000.00	25,000.00
1028749	10/29/2014	002016 STAPLES ADVANTAGE	C	11/10/2014	3245958158	10/18/2014	17.94	17.94
1028750	10/29/2014	002027 STAPLES BUSINESS ADVANT,	C	11/06/2014	3245958156	10/18/2014	33.93	
			C	11/06/2014	3245958157	10/18/2014	21.61	55.54
1028751	10/29/2014	012677 SUBURBAN PROPANE	C	11/12/2014	94757	10/20/2014	1,092.78	
			C	11/12/2014	76428	10/08/2014	211.61	
			C	11/12/2014	76485	10/16/2014	197.77	
			C	11/12/2014	198797	10/14/2014	1.00	
			C	11/12/2014	198612	10/14/2014	1.00	
			C	11/12/2014	198611	10/14/2014	1.00	
			C	11/12/2014	198613	10/14/2014	1.00	
			C	11/12/2014	198614	10/14/2014	1.00	
			C	11/12/2014	198615	10/14/2014	1.00	
			C	11/12/2014	198791	10/14/2014	1.00	
			C	11/12/2014	198812	10/14/2014	1.00	1,510.16
1028752	10/29/2014	014264 SUPREME SAFETY	C	11/06/2014	691242	10/10/2014	1,421.50	1,421.50
1028753	10/29/2014	014743 JACK SYPOLT	C	11/12/2014	6	09/29/2014	574.49	574.49
1028754	10/29/2014	015015 TAILS END INC	C	11/04/2014	nov2014	10/14/2014	18,750.00	18,750.00
1028755	10/29/2014	014613 TRINITY SERVICES GROUP, II	C	11/05/2014	3000700074	10/17/2014	5,989.73	5,989.73
1028756	10/29/2014	002333 TYLER TECHNOLOGIES INC	C	11/10/2014	25107779	11/01/2014	21,635.00	21,635.00
1028757	10/29/2014	007098 U P S 4309	C	11/05/2014	565	10/17/2014	19.00	19.00
1028758	10/29/2014	001735 U S A BLUE BOOK	C	11/10/2014	454489	09/19/2014	145.90	
			C	11/10/2014	454681	09/19/2014	50.16	196.06

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028759	10/29/2014	007168 U S POSTAL SERVICE	C	11/07/2014	3582-C	10/22/2014	1,000.00	1,000.00
1028760	10/29/2014	000164 UTILITIES INC OF CENTRAL N	C	11/06/2014	8541790549Oct14	10/24/2014	1,870.80	
			C	11/06/2014	6343510000Oct14	10/23/2014	537.42	
			C	11/06/2014	6976696143Oct14	10/23/2014	520.51	
			C	11/06/2014	1714010000Oct14	10/23/2014	511.97	
			C	11/06/2014	2264510000Oct14	10/23/2014	478.79	
			C	11/06/2014	4450748809Oct14	10/23/2014	96.26	
			C	11/06/2014	5536952408Oct14	10/23/2014	60.45	4,076.20
1028761	10/29/2014	010059 V C A DECATUR ANIMAL HOSI	C	11/10/2014	124981316	10/24/2014	275.48	
			C	11/10/2014	124981196	10/22/2014	15.64	291.12
1028762	10/29/2014	004715 VALLEY ELECTRIC ASSN INC	C	11/05/2014	8004520067sept14	09/29/2014	1,835.92	
			C	11/05/2014	8004520047Oct14	10/27/2014	588.01	
			C	11/05/2014	9004520002SEPT14	10/14/2014	327.68	
			C	11/05/2014	3004520018oct14nfh	10/14/2014	168.11	
			C	11/05/2014	8004520049Oct14	10/08/2014	149.11	
			C	11/05/2014	3004520019SEPT14	10/14/2014	129.05	
			C	11/05/2014	4004520004oct14	10/14/2014	118.85	
			C	11/05/2014	4004520006oct14	10/14/2014	93.21	
			C	11/05/2014	4004520003oct14	10/14/2014	40.45	3,450.39
1028763	10/29/2014	007800 TONI WARE	C	11/05/2014	110514WARE	10/23/2014	243.54	243.54
1028764	10/29/2014	004037 WULFENSTEIN CONSTRUCTI	C	11/05/2014	9139	09/30/2014	1,113.46	1,113.46
1028765	10/29/2014	002270 XEROX	C	11/05/2014	76213921	10/01/2014	565.72	
			C	11/05/2014	76391640	10/11/2014	174.11	739.83
1028766	11/05/2014	005285 QUENTIN AUKEMAN	C	11/12/2014	102414AUKEMAN	11/04/2014	230.00	230.00
1028767	11/05/2014	003703 ED BOOSS	C	11/13/2014	102414BOOSS	11/04/2014	230.00	230.00
1028768	11/05/2014	015309 JON FOX	C	11/07/2014	102414FOX	11/04/2014	230.00	230.00
1028769	11/05/2014	015310 STEVEN GRANT	C	11/07/2014	102314GRANT	11/04/2014	317.90	317.90
1028770	11/05/2014	015308 DYLAN LANDSBERRY	C	11/14/2014	102414LANDSBERRY	11/04/2014	230.00	230.00
1028771	11/05/2014	012454 LEVY, LARRY	C	11/12/2014	102414LEVY	11/04/2014	230.00	230.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028772	11/05/2014	001571 A E D SUPERSTORE	C	11/13/2014	442695	10/22/2014	182.90	182.90
1028773	11/05/2014	015159 A R C HEALTH & WELLNESS	C	11/12/2014	69353	10/21/2014	440.17	
			C	11/12/2014	69352	10/23/2014	440.17	880.34
1028774	11/05/2014	012876 A T & T	C	11/12/2014	287014914376x102314	10/15/2014	1,575.21	
			C	11/12/2014	77555329582994nv14fd	10/19/2014	61.33	
			C	11/12/2014	77572755327133oct14	10/19/2014	55.82	
			C	11/12/2014	77555320508949oc14cc	10/19/2014	48.19	1,740.55
1028775	11/05/2014	001831 A T & T MOBILITY	C	11/12/2014	877447733x10232014	10/15/2014	3,114.08	3,114.08
1028776	11/05/2014	010104 ACE FIRE SYSTEMS INC	C	11/10/2014	3440	10/17/2014	339.50	339.50
1028777	11/05/2014	005306 AFFORDABLE WINDOW TINTI	C	11/12/2014	7569	10/24/2014	200.00	200.00
1028778	11/05/2014	009991 ALARMCO INC	C	11/10/2014	866178	10/23/2014	45.00	45.00
1028779	11/05/2014	014929 RENA ALDRICH	C	11/07/2014	103114Aldrich	10/31/2014	20.00	20.00
1028780	11/05/2014	003919 AMERICAN FENCE COMPANY	C	11/24/2014	1803989	10/28/2014	3,480.00	3,480.00
1028781	11/05/2014	003396 BEATTY MERCANTILE	C	11/12/2014	1175btab126385102214	10/22/2014	9.47	9.47
1028782	11/05/2014	003452 BEATTY WATER & SANITATIOI	C	11/07/2014	50310oct14	10/17/2014	46.35	46.35
1028783	11/05/2014	014215 JOYCE BELONGA	C	11/12/2014	091114Belonga	09/12/2014	217.16	217.16
1028784	11/05/2014	003246 JOEL A BERMUDEZ	C	11/17/2014	101514bermudez	10/15/2014	55.00	55.00
1028785	11/05/2014	003976 BLAINE EQUIPMENT COMPAN	C	11/10/2014	6694	10/22/2014	532.42	
			C	11/10/2014	6530	10/16/2014	162.49	694.91
1028786	11/05/2014	001883 BOUND TREE MEDICAL LLC	C	11/12/2014	81576496	10/17/2014	455.32	455.32
1028787	11/05/2014	015304 NEAL BRANNAN	C	11/21/2014	83574oct14	11/03/2014	10.00	10.00
1028788	11/05/2014	006986 LAURA BURD	C	11/24/2014	102114BURD	10/21/2014	100.00	100.00
1028789	11/05/2014	015172 PAUL CARR	C	11/18/2014	102914RPC	10/29/2014	40.00	40.00
1028790	11/05/2014	012102 CASHMAN EQUIPMENT CO	C	11/10/2014	INPS2217046	10/22/2014	4,194.50	
			C	11/10/2014	INPS2214096	10/15/2014	550.71	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/10/2014	INPS2217047	10/22/2014	415.58	
			C	11/10/2014	INPS2217186	10/23/2014	415.58	
			C	11/10/2014	INPS2214289	10/16/2014	333.84	
			C	11/10/2014	INPS2218123	10/24/2014	292.21	
			C	11/10/2014	INPS2217560	10/23/2014	231.84	
			C	11/10/2014	INPS2217562	10/23/2014	222.60	
			C	11/10/2014	INPS2212245	10/10/2014	166.92	
			C	11/10/2014	INPS2217185	10/23/2014	132.03	
			C	11/10/2014	INPS2214098	10/15/2014	107.64	
			C	11/10/2014	INPS2214097	10/15/2014	107.64	
			C	11/10/2014	INPS2217044	10/22/2014	102.09	
			C	11/10/2014	INPS2217045	10/22/2014	97.40	
			C	11/10/2014	INPS2217561	10/23/2014	31.04	
			C	11/10/2014	INPS2217048	10/22/2014	19.32	
			C	11/10/2014	INPS2217558	10/23/2014	1.41	
			C	11/10/2014	INPS2217559	10/23/2014	1.41	7,423.76
1028791	11/05/2014	007900 CENTRAL NEVADA HARDWAF	C	11/10/2014	1912	10/16/2014	3.49	3.49
1028792	11/05/2014	010161 CHARLESTON AUTO PARTS	C	11/12/2014	E369830	10/16/2014	282.27	
			C	11/12/2014	E370257	10/27/2014	229.12	
			C	11/12/2014	E369834	10/16/2014	164.04	
			C	11/12/2014	E369819	10/20/2014	85.85	
			C	11/12/2014	E369829	10/16/2014	78.78	
			C	11/12/2014	E370320	10/28/2014	65.30	
			C	11/12/2014	E370058	10/22/2014	30.95	
			C	11/12/2014	E370395	10/29/2014	21.87	
			C	11/12/2014	E369791	10/15/2014	15.37	
			C	11/12/2014	E370396	10/29/2014	15.00	
			C	11/12/2014	E370360	10/28/2014	12.27	
			C	11/12/2014	E370097	10/22/2014	5.34	
			C	11/12/2014	E369851	10/16/2014	-31.25	974.91
1028793	11/05/2014	013933 CHURCHILL COUNTY JUVENI	C	11/24/2014	101314	10/13/2014	9.49	9.49
1028794	11/05/2014	003899 CINTAS CORPORATION #59	C	11/10/2014	59400416	10/21/2014	65.49	
			C	11/10/2014	59403072	10/28/2014	65.49	
			C	11/10/2014	59400415	10/21/2014	21.09	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/10/2014	59397847	10/14/2014	21.09	173.16
1028795	11/05/2014	015173 VINCENT PAUL CLARK	C	11/10/2014	102914RPC	10/29/2014	40.00	40.00
1028796	11/05/2014	006417 MATTHEW CLAYTON	C	11/13/2014	101514CLAYTON	10/30/2014	52.00	52.00
1028797	11/05/2014	004749 COOKS ICE	C	11/17/2014	6465	10/18/2014	28.75	28.75
1028798	11/05/2014	002294 DALLAS MIDWEST INC	C	11/12/2014	EC065797MRN	10/15/2014	2,634.00	2,634.00
1028799	11/05/2014	009997 DANIEL C MC ARTHUR LTD	C	11/13/2014	LV12737	08/07/2014	1,793.45	
			C	11/13/2014	LV12313	08/31/2013	940.00	2,733.45
1028800	11/05/2014	012214 DELL MARKETING LP	C	11/10/2014	XJK4N2T37	10/16/2014	413.09	413.09
1028801	11/05/2014	005949 DESERT VIEW REGIONAL ME	C	11/07/2014	533690001001U	08/31/2013	139.33	
			C	11/07/2014	533690002001U	09/08/2013	13.85	153.18
1028802	11/05/2014	005633 MORGAN DILLON	C	11/21/2014	112514Dillon	11/04/2014	192.00	192.00
1028803	11/05/2014	012064 DIRECTV	C	11/12/2014	24348909798	10/27/2014	17.00	17.00
1028804	11/05/2014	014545 WILLIAM DOLAN	C	11/10/2014	102914RPC	10/29/2014	40.00	40.00
1028805	11/05/2014	015211 CHARLES DURAN	C	11/21/2014	45521oct14	11/03/2014	31.00	31.00
1028806	11/05/2014	001887 EMERGENCY MEDICAL PROC	C	11/12/2014	1683454	10/13/2014	153.90	153.90
1028807	11/05/2014	012207 FEDEX	C	11/13/2014	282228277	10/23/2014	82.24	82.24
1028808	11/05/2014	012708 FLYERS ENERGY LLC	C	11/10/2014	CFS0896328	10/15/2014	4,570.44	4,570.44
1028809	11/05/2014	000435 FRONTIER	C	11/13/2014	7751970073Nov14	10/25/2014	343.66	343.66
1028810	11/05/2014	000436 FRONTIER COMM OF AMERIC	C	11/13/2014	4302458	10/20/2014	15.51	15.51
1028811	11/05/2014	011160 GABBS TOWN	C	12/11/2014	20016000AUG-OCT14	10/27/2014	367.20	367.20
1028812	11/05/2014	015299 GARY E WOLTER TRUST	C	11/24/2014	25289CSBGEIR	10/23/2014	400.00	400.00
1028813	11/05/2014	009949 GAUDIN FORD	C	11/12/2014	636231	10/22/2014	41.81	
			C	11/12/2014	636286	10/22/2014	21.68	63.49
1028814	11/05/2014	013418 LOGAN GIBBS	C	11/21/2014	112514Gibbs	11/04/2014	192.00	192.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028815	11/05/2014	013260 JOSEPH C GOODE	C	11/12/2014	102914RPC	10/29/2014	40.00	40.00
1028816	11/05/2014	007422 DAWN GUDMUNSON	C	11/17/2014	102214dgudmunson	10/28/2014	50.00	50.00
1028817	11/05/2014	011285 GUNTERS FUNERAL HOME	C	11/10/2014	10232014	10/23/2014	490.00	490.00
1028818	11/05/2014	004764 H & M PIPE & SUPPLY INC	C	11/12/2014	255613	10/17/2014	173.39	
			C	11/12/2014	255740	10/16/2014	30.34	203.73
1028819	11/05/2014	009899 H & S SURVEY & LASER	C	11/07/2014	2081IN	10/22/2014	2,153.00	2,153.00
1028820	11/05/2014	013261 GREGORY HAFEN II	C	11/17/2014	102914RPC	10/29/2014	40.00	40.00
1028821	11/05/2014	001221 HOME DEPOT CREDIT SERVI	C	11/12/2014	4565085	10/22/2014	127.57	
			C	11/12/2014	7564418	09/29/2014	70.72	
			C	11/12/2014	5013147	10/21/2014	65.25	
			C	11/12/2014	9065563	10/17/2014	43.10	
			C	11/12/2014	4013274	10/22/2014	31.37	
			C	11/12/2014	1065403	10/15/2014	8.12	
			C	11/12/2014	1012743	10/15/2014	7.15	
			C	11/12/2014	9085119	10/17/2014	-59.94	293.34
1028822	11/05/2014	008188 I WRITE TRANSCRIPTION INC	C	12/03/2014	5971	10/27/2014	430.70	
			C	12/03/2014	5970	10/27/2014	386.45	
			C	12/03/2014	5969	10/27/2014	70.80	887.95
1028823	11/05/2014	008153 J & D AUTO PARTS	C	11/17/2014	546847	10/16/2014	439.00	
			C	11/17/2014	546846	10/16/2014	139.00	
			C	11/17/2014	547350	10/29/2014	124.00	
			C	11/17/2014	546845	10/16/2014	118.70	
			C	11/17/2014	547085	10/22/2014	80.36	
			C	11/17/2014	546853	10/16/2014	75.42	976.48
1028824	11/05/2014	010250 J & S DIESEL SERVICE INC	C	11/10/2014	45549	09/24/2014	944.40	944.40
1028825	11/05/2014	009304 J & T CLEANERS	C	11/10/2014	H153535	09/01/2014	787.90	787.90
1028826	11/05/2014	015302 HARLEY JOHNSON	C	11/21/2014	133759oct14	11/03/2014	31.00	31.00
1028827	11/05/2014	011660 JONES WEST FORD	C	11/13/2014	854934	10/15/2014	16.21	16.21

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028828	11/05/2014	004236 CHRISTOPHER JORDAN	C	11/17/2014	829923drycleaning	08/29/2014	51.00	51.00
1028829	11/05/2014	015300 PARRA JOSE M	C	12/11/2014	121214PARRA	11/03/2014	629.08	629.08
1028830	11/05/2014	002292 JUSTICE BENEFITS INC	C	11/13/2014	200410286	10/15/2014	1,282.16	1,282.16
1028831	11/05/2014	004482 ROBERT KING	C	11/17/2014	102914RPC	10/29/2014	40.00	40.00
1028832	11/05/2014	009287 JOHN KOENIG	C	11/10/2014	102914RPC	10/29/2014	40.00	40.00
1028833	11/05/2014	006174 LEWIS DARRELL LACY JR	C	11/10/2014	081114Lacy	10/27/2014	842.14	842.14
1028834	11/05/2014	001526 LANDS END BUSINESS OUTF	C	11/13/2014	SIN2223660	10/23/2014	104.95	
			C	11/13/2014	SIN2145623	09/30/2014	35.00	
			C	11/13/2014	SIN2196207	10/16/2014	35.00	
			C	11/13/2014	SCR266094	09/09/2014	-152.00	22.95
1028835	11/05/2014	012109 LAS VEGAS METROPOLITAN	C	11/10/2014	90173440	10/29/2014	2,079.00	2,079.00
1028836	11/05/2014	012109 LAS VEGAS METROPOLITAN	C	11/10/2014	90173439	10/29/2014	71.00	71.00
1028837	11/05/2014	010496 LAS VEGAS REVIEW JOURNA	C	11/10/2014	22240Sept14	09/24/2014	985.32	
			C	11/10/2014	100000323039	10/16/2014	594.00	
			C	11/10/2014	100000331981	10/30/2014	384.00	
			C	11/10/2014	10000337130	10/29/2014	348.00	
			C	11/10/2014	100000330264	10/22/2014	341.55	
			C	11/10/2014	100000334554	10/17/2014	109.02	
			C	11/10/2014	100000253833	07/25/2014	106.26	
			C	11/10/2014	100000334564	10/17/2014	100.74	
			C	11/10/2014	100000343605	10/22/2014	70.00	
			C	11/10/2014	100000315599	10/10/2014	50.37	
			C	11/10/2014	100000343612	10/13/2014	50.00	
			C	11/10/2014	100000343325	10/23/2014	25.00	3,164.26
1028838	11/05/2014	001946 LAWSON PRODUCTS INC	C	11/12/2014	9302835391	10/27/2014	384.73	
			C	11/12/2014	9302840822	10/28/2014	28.45	413.18
1028839	11/05/2014	002161 LYNN PEAVEY CO	C	11/17/2014	295381	10/27/2014	437.00	
			C	11/17/2014	295262	10/23/2014	348.25	785.25
1028840	11/05/2014	004237 MARKS SERVICE CENTER	C	11/10/2014	7375	10/15/2014	404.78	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/10/2014	7384	10/22/2014	347.60	
			C	11/10/2014	7381	10/21/2014	273.66	
			C	11/10/2014	7380	10/21/2014	257.11	
			C	11/10/2014	7374	10/15/2014	242.00	
			C	11/10/2014	7388	10/22/2014	192.00	
			C	11/10/2014	7385	10/22/2014	103.65	1,820.80
1028841	11/05/2014	015301 JOSEPH MCGILL	C	11/18/2014	121214MCGILL	11/03/2014	629.08	629.08
1028842	11/05/2014	005108 TREVOR MEADE	C	11/24/2014	112514Meade	11/04/2014	234.00	234.00
1028843	11/05/2014	012658 MISSION LINEN & UNIFORM	C	11/12/2014	140201068	10/20/2014	19.50	
			C	11/12/2014	140201454	10/27/2014	6.50	26.00
1028844	11/05/2014	004103 JAN MOORE	C	11/19/2014	10	10/28/2014	240.90	240.90
1028845	11/05/2014	013526 BRIAN R MULVEY	C	11/10/2014	102014mulvey	10/20/2014	11.00	11.00
1028846	11/05/2014	001143 MY OFFICE PRODUCTS	C	11/10/2014	OE21565691	10/16/2014	122.95	122.95
1028847	11/05/2014	014133 NAPA AUTO PARTS	C	11/10/2014	465984	10/24/2014	376.80	
			C	11/10/2014	465769	10/22/2014	206.40	
			C	11/10/2014	466078	10/25/2014	107.84	
			C	11/10/2014	466175	10/27/2014	89.55	
			C	11/10/2014	465582	10/20/2014	71.22	
			C	11/10/2014	466265	10/28/2014	62.52	
			C	11/10/2014	466194	10/27/2014	60.16	
			C	11/10/2014	466144	10/27/2014	50.67	
			C	11/10/2014	466174	10/27/2014	45.63	
			C	11/10/2014	465822	10/22/2014	42.92	
			C	11/10/2014	465808	10/22/2014	37.45	
			C	11/10/2014	466157	10/27/2014	27.13	
			C	11/10/2014	466381	10/29/2014	25.89	
			C	11/10/2014	465876	10/23/2014	21.32	
			C	11/10/2014	465774	10/22/2014	16.69	
			C	11/10/2014	466130	10/27/2014	12.74	
			C	11/10/2014	465800	10/22/2014	11.02	
			C	11/10/2014	466131	10/27/2014	8.75	
			C	11/10/2014	465726	10/21/2014	7.87	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/10/2014	465768	10/22/2014	7.84	
			C	11/10/2014	466335	10/29/2014	5.38	
			C	11/10/2014	466300	10/29/2014	4.32	
			C	11/10/2014	466253	10/28/2014	0.00	
			C	11/10/2014	465193	10/14/2014	-4.29	
			C	11/10/2014	464909	10/10/2014	-9.00	
			C	11/10/2014	465393	10/16/2014	-9.00	
			C	11/10/2014	466190	10/27/2014	-9.00	
			C	11/10/2014	465312	10/16/2014	-18.88	
			C	11/10/2014	465275	10/15/2014	-26.14	
			C	11/10/2014	465339	10/16/2014	-35.64	
			C	11/10/2014	465165	10/14/2014	-37.14	
			C	11/10/2014	465832	10/22/2014	-37.45	
			C	11/10/2014	465495	10/17/2014	-45.00	
			C	11/10/2014	389873	10/08/2014	-330.98	737.59
1028848	11/05/2014	003597 DAVID H NEELY	C	11/07/2014	CR7591A	08/20/2014	3,299.00	
			C	11/07/2014	JV8051	08/20/2014	743.50	
			C	11/07/2014	JV8845	10/15/2014	743.50	
			C	11/07/2014	13TR04309	09/06/2014	150.00	4,936.00
1028849	11/05/2014	007418 NEVADA HEALTH DIVISION	C	11/20/2014	10152014	10/15/2014	70.00	70.00
1028850	11/05/2014	011941 NEVADA TRANSPORTATION D	C	11/10/2014	fuel0003919	10/17/2014	4,516.63	4,516.63
1028851	11/05/2014	015078 INC NORTHERN NEVADA PES	C	11/12/2014	144238	10/22/2014	35.00	
			C	11/12/2014	144263	10/29/2014	35.00	70.00
1028852	11/05/2014	011722 NV ENERGY	C	11/10/2014	378514Oct14	10/29/2014	6,320.92	
			C	11/10/2014	640569OCT14	10/28/2014	648.69	
			C	11/10/2014	378397OCT14	10/29/2014	330.61	
			C	11/10/2014	373930OCT14	10/28/2014	326.69	
			C	11/10/2014	380474oct14	10/18/2014	203.62	
			C	11/10/2014	378460oct14	10/18/2014	145.86	
			C	11/10/2014	378435oct14	10/18/2014	140.26	
			C	11/10/2014	377254OCT14	10/29/2014	115.12	
			C	11/10/2014	373975OCT14	10/28/2014	106.33	
			C	11/10/2014	374002OCT14	10/29/2014	104.69	
			C	11/10/2014	378551OCT14	10/29/2014	94.39	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/10/2014	587979oct14	10/18/2014	77.14	
			C	11/10/2014	378218Oct14	10/29/2014	76.18	
			C	11/10/2014	668289Oct14	10/29/2014	73.95	
			C	11/10/2014	374113Oct14	10/29/2014	68.07	
			C	11/10/2014	378309Oct14	10/28/2014	52.20	
			C	11/10/2014	374108OCT14	10/29/2014	37.88	
			C	11/10/2014	503905oct14	10/18/2014	35.93	
			C	11/10/2014	378893oct14	10/19/2014	34.71	
			C	11/10/2014	373528OCT14	10/28/2014	32.00	
			C	11/10/2014	379873Oct14	10/29/2014	30.42	
			C	11/10/2014	378440oct14	10/18/2014	8.68	
			C	11/10/2014	378444oct14	10/18/2014	8.50	9,072.84
1028853	11/05/2014	006720 NYE COMMUNITIES COALITIC	C	11/18/2014	BF006	10/15/2014	10,014.63	10,014.63
1028854	11/05/2014	007536 NYE COUNTY PUBLIC WORKS	C	11/19/2014	2052	09/11/2014	225.00	225.00
1028855	11/05/2014	007153 NYE COUNTY SENIOR NUTRI	C	12/08/2014	1937	09/30/2014	11,732.29	11,732.29
1028856	11/05/2014	011048 O P I	C	11/12/2014	AR189403	10/24/2014	220.03	220.03
1028857	11/05/2014	007566 MARIANNE ODMAN	C	11/10/2014	102414	10/24/2014	50.00	50.00
1028858	11/05/2014	012082 OFFICE DEPOT	C	11/10/2014	735516605001	10/20/2014	711.95	
			C	11/10/2014	735554889001	10/20/2014	697.00	
			C	11/10/2014	734731985001	10/18/2014	306.49	
			C	11/10/2014	735555293001	10/17/2014	216.00	
			C	11/10/2014	734609994001	10/18/2014	84.84	
			C	11/10/2014	735554889002	10/22/2014	62.69	
			C	11/10/2014	735579330001	10/17/2014	50.46	
			C	11/10/2014	733911105001	10/07/2014	35.67	
			C	11/10/2014	705327917001	08/15/2014	20.02	
			C	11/10/2014	735578242001	10/17/2017	2.83	
			C	11/10/2014	735487176001	10/21/2014	-2.83	2,185.12
1028859	11/05/2014	012082 OFFICE DEPOT	C	11/12/2014	735867956001	10/20/2014	626.98	
			C	11/12/2014	735868555001	10/20/2014	341.03	
			C	11/12/2014	735868554001	10/22/2014	223.18	1,191.19
1028860	11/05/2014	013678 O'REILLY AUTOMOTIVE STOR	C	11/17/2014	3648313736	10/29/2014	48.96	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/17/2014	3648313565	10/28/2014	44.97	93.93
1028861	11/05/2014	005052 PAHRUMP FAMILY MORTUAR	C	11/10/2014	14224	10/16/2014	600.00	600.00
1028862	11/05/2014	003991 PETERBILT OF LAS VEGAS	C	11/10/2014	3612183	10/21/2014	66.39	
			C	11/10/2014	5284934	10/21/2014	37.99	104.38
1028863	11/05/2014	000454 PITNEY BOWES	C	11/17/2014	2661551OT14	10/13/2014	128.82	128.82
1028864	11/05/2014	013755 PLEASANTON TRUCK & EQUI	C	11/17/2014	57883	10/20/2014	125.71	125.71
1028865	11/05/2014	008225 JOHN POWELL	C	11/17/2014	112514Powell	11/04/2014	234.00	234.00
1028866	11/05/2014	013387 QUALITY SIGNS & BANNERS	C	11/14/2014	3171584	09/03/2014	200.00	200.00
1028867	11/05/2014	005076 R F M SUPPLY CO INC	C	11/10/2014	87887	10/22/2014	495.68	
			C	11/10/2014	88005	10/16/2014	449.76	
			C	11/10/2014	88298	10/22/2014	272.42	
			C	11/10/2014	88432	10/28/2014	260.00	
			C	11/10/2014	880066	10/16/2014	251.03	
			C	11/10/2014	88326	10/23/2014	223.64	
			C	11/10/2014	88469	10/29/2014	160.82	
			C	11/10/2014	88316	10/22/2014	135.64	
			C	11/10/2014	88152	10/15/2014	86.25	
			C	11/10/2014	88398	10/29/2014	71.50	
			C	11/10/2014	88153	10/15/2014	29.99	
			C	11/10/2014	88267	10/21/2014	17.48	
			C	11/10/2014	88394	10/27/2014	16.96	2,471.17
1028868	11/05/2014	007957 RICARDO RAMIREZ	C	11/17/2014	102214Ramirez	10/28/2014	246.00	246.00
1028869	11/05/2014	009820 REBEL OIL COMPANY, INC	C	11/07/2014	7053739	10/22/2014	1,734.74	
			C	11/07/2014	7053724	10/17/2014	990.12	
			C	11/07/2014	4069698	10/15/2014	763.91	
			C	11/07/2014	9164	10/15/2014	63.51	
			C	11/07/2014	9164	10/15/2014	28.12	
			C	11/07/2014	7053629	10/06/2014	27.86	3,608.26
1028870	11/05/2014	007133 ROY'S BOTTLED WATER ENT	C	12/01/2014	20899	09/01/2014	40.50	40.50
1028871	11/05/2014	000921 S B A TOWERS III LLC	C	11/10/2014	IN42047476	11/01/2014	7,950.00	7,950.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028872	11/05/2014	001289 SAFELITE AUTOGLASS	C	11/17/2014	1827345557	10/09/2014	247.58	247.58
1028873	11/05/2014	005215 SAITTA TRUDEAU	C	11/10/2014	70028	10/15/2014	362.30	
			C	11/10/2014	70090	10/23/2014	332.20	
			C	11/10/2014	70060	10/20/2014	74.64	
			C	11/10/2014	70084	10/27/2014	48.62	
			C	11/10/2014	70088	10/23/2014	37.51	
			C	11/10/2014	70132	10/28/2014	15.84	
			C	11/10/2014	70131	10/28/2014	15.07	
			C	11/10/2014	70093	10/23/2014	13.09	
			C	11/10/2014	cm70028	10/16/2014	-40.00	859.27
1028874	11/05/2014	010153 JAY SELZNICK DMD	C	11/12/2014	43268	10/02/2014	864.73	864.73
1028875	11/05/2014	007282 DANELLE SHAMRELL	C	11/07/2014	102914Shamrell	10/29/2014	564.04	564.04
1028876	11/05/2014	013330 JIM SHANER	C	11/10/2014	070314Shaner	07/03/2014	18.00	18.00
1028877	11/05/2014	011793 SIERRA CONTROLS LLC	C	11/12/2014	116552	10/10/2014	309.80	309.80
1028878	11/05/2014	011499 SIERRA ENVIRONMENTAL MC	C	11/12/2014	136875	09/12/2014	260.00	
			C	11/12/2014	136198	07/28/2014	200.00	
			C	11/12/2014	136202	07/30/2014	55.00	
			C	11/12/2014	137823	10/21/2014	20.00	
			C	11/12/2014	137826	10/21/2014	20.00	555.00
1028879	11/05/2014	011377 SILVER STATE INTERNATION/	C	11/13/2014	SP282793	10/15/2014	120.24	120.24
1028880	11/05/2014	015295 SOLAR ELECTRIC SUPPLY IN	C	11/18/2014	18252	10/29/2014	1,748.60	1,748.60
1028881	11/05/2014	002318 SPARKLETTS OR SIERRA SP	C	11/12/2014	3944951101314	10/13/2014	24.50	24.50
1028882	11/05/2014	002016 STAPLES ADVANTAGE	C	11/10/2014	3245958159	10/17/2014	62.02	
			C	11/10/2014	3246286460	10/22/2014	9.07	
			C	11/10/2014	3246107082	10/21/2014	2.47	73.56
1028883	11/05/2014	002027 STAPLES BUSINESS ADVANT,	C	11/10/2014	3246224494	10/23/2014	11.52	11.52
1028884	11/05/2014	011235 STARK, JEFF	C	11/18/2014	102214Stark	10/28/2014	246.00	246.00
1028885	11/05/2014	012677 SUBURBAN PROPANE	C	11/17/2014	27312 (2)	09/23/2014	341.09	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/17/2014	27438	10/20/2014	269.27	
			C	11/17/2014	1487094755	10/17/2014	230.82	
			C	11/17/2014	76418	10/06/2014	177.18	
			C	11/17/2014	198790	10/14/2014	1.00	1,019.36
1028886	11/05/2014	014923 SYNERGY PLAN	C	11/13/2014	9	10/20/2014	11,583.33	11,583.33
1028887	11/05/2014	010896 SYSCO FOOD SERV OF LAS V	C	11/10/2014	605652876	10/27/2014	2,711.21	2,711.21
1028888	11/05/2014	000002 TONOPAH PUBLIC UTIL	C	11/12/2014	510106Oct14	10/15/2014	990.40	
			C	11/12/2014	456506Oct14	10/15/2014	235.81	
			C	11/12/2014	510104Oct14	10/15/2014	149.54	
			C	11/12/2014	390820Oct14	10/14/2014	76.31	
			C	11/12/2014	311200Oct14	10/14/2014	74.58	
			C	11/12/2014	390760Oct14	10/14/2014	74.10	
			C	11/12/2014	10510190Oct14	10/15/2014	63.95	
			C	11/12/2014	510195Oct14	10/15/2014	36.58	
			C	11/12/2014	390780Oct14	10/14/2014	35.95	
			C	11/12/2014	510185Oct14	10/15/2014	35.95	
			C	11/12/2014	12550484Oct14	10/16/2014	35.45	
			C	11/12/2014	13550218Oct14	10/16/2014	35.45	
			C	11/12/2014	370192Oct14	10/14/2014	29.70	
			C	11/12/2014	10370356Oct14	10/14/2014	9.95	1,883.72
1028889	11/05/2014	014613 TRINITY SERVICES GROUP, II	C	11/10/2014	3000700075	10/23/2014	5,979.41	5,979.41
1028890	11/05/2014	011763 BOARD OF REGENTS UNIVEF	C	11/17/2014	115INV26441 EXT	10/21/2014	5,608.30	5,608.30
1028891	11/05/2014	000164 UTILITIES INC OF CENTRAL N	C	11/12/2014	5647800000oct14	10/12/2014	164.45	164.45
1028892	11/05/2014	004715 VALLEY ELECTRIC ASSN INC	C	11/10/2014	3004520011Oct14	10/16/2014	1,420.74	
			C	11/10/2014	8004520040OCT14	10/21/2014	432.95	
			C	11/10/2014	11268CSBGE	10/29/2014	200.00	
			C	11/10/2014	8004520018OCT14	10/21/2014	63.91	
			C	11/10/2014	4004520008oct14	10/14/2014	53.18	2,170.78
1028893	11/05/2014	011249 VALLEY PROPANE	C	11/12/2014	39111	10/27/2014	159.58	159.58
1028894	11/05/2014	015303 RICHARD WHEMPNER	C	11/21/2014	363289oct14	11/03/2014	25.00	25.00
1028895	11/05/2014	002270 XEROX	C	11/10/2014	76436048	10/18/2014	133.77	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/10/2014	76436047	10/18/2014	62.42	
			C	11/10/2014	133077028	10/23/2014	8.63	204.82
1028896	11/05/2014	001817 A T & T	C	11/12/2014	260971191	10/01/2014	829.71	829.71
1028897	11/05/2014	010198 LUBAWY & ASSOCIATES INC	C	11/07/2014	8097	09/08/2014	750.00	750.00
1028898	11/05/2014	015293 MOTOROLA SOLUTIONS CRE	C	11/10/2014	78271025	08/01/2014	11,491.20	
			C	11/10/2014	78268270	07/01/2014	11,491.20	
			C	11/10/2014	78273735	09/01/2014	11,491.20	
			C	11/10/2014	78280429	11/01/2014	11,491.20	
			C	11/10/2014	78276651	10/01/2014	11,491.20	57,456.00
1028899	11/05/2014	000042 NEVADA STATE BANK			Bridge Loan 5	11/05/2014	250,000.00	250,000.00
1028900	11/12/2014	000942 A P C O INTERNATIONAL INC	C	11/17/2014	17637	10/29/2014	30.00	30.00
1028901	11/12/2014	012876 A T & T	C	11/18/2014	77571E12410992Oct14	10/09/2014	128.64	128.64
1028902	11/12/2014	012876 A T & T	C	11/19/2014	77555324248740Oct14	10/19/2014	56.33	56.33
1028903	11/12/2014	011893 ADVANCED DATA SYSTEMS I	C	11/18/2014	11510	11/03/2014	7,575.68	7,575.68
1028904	11/12/2014	003543 ADVANCED SURVEYING & PR	C	12/15/2014	mc14011	11/05/2014	680.00	680.00
1028905	11/12/2014	000698 AMERICAN JAIL ASSOCIATION	C	11/18/2014	175400	11/06/2014	300.00	300.00
1028906	11/12/2014	003630 AMERICAN SIGN LANGUAGE	C	11/18/2014	208091	09/29/2014	300.00	
			C	11/18/2014	211711	10/28/2014	300.00	600.00
1028907	11/12/2014	000306 B & H PHOTO VIDEO	C	11/17/2014	88494388	10/31/2014	271.45	271.45
1028908	11/12/2014	011202 JIM BASINGER	C	11/19/2014	8292014basinger	08/29/2014	250.00	250.00
1028909	11/12/2014	003454 BEATTY HEALTH & WELFARE	C	12/08/2014	11012014	11/01/2014	800.00	800.00
1028910	11/12/2014	011667 GEORGE N BENESCH	C	11/21/2014	14594	11/03/2014	1,899.50	
			C	11/21/2014	14578	10/01/2014	731.00	2,630.50
1028911	11/12/2014	012843 BIDDLE CONSULTING GROUF	C	11/18/2014	46746	11/10/2014	1,198.00	1,198.00
1028912	11/12/2014	015311 JAMES BRAINARD	C	11/17/2014	121214Brainard	11/03/2014	270.00	270.00
1028913	11/12/2014	012461 CALIFORNIA TOOL & WELDIN	C	11/17/2014	DC29626	10/31/2014	56.00	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/17/2014	DC29618	10/31/2014	46.80	102.80
1028914	11/12/2014	007197 TERRY CECCHINI	C	12/01/2014	570425	10/15/2014	70.00	70.00
1028915	11/12/2014	011031 CENTRAL NEVADA GIS &	C	12/02/2014	OCT 2014	11/04/2014	2,137.50	2,137.50
1028916	11/12/2014	007900 CENTRAL NEVADA HARDWAF	C	11/19/2014	1913	10/28/2014	29.98	29.98
1028917	11/12/2014	012522 CHARLES ABBOTT ASSOCIAT	C	11/17/2014	53876	09/30/2014	41,705.54	
			C	11/17/2014	53796	08/31/2014	29,751.87	
			C	11/17/2014	53798	08/31/2014	2,052.94	
			C	11/17/2014	53877	09/30/2014	1,914.20	
			C	11/17/2014	53797	08/31/2014	1,582.20	
			C	11/17/2014	53875	09/30/2014	764.45	77,771.20
1028918	11/12/2014	013933 CHURCHILL COUNTY JUVENI	C	11/24/2014	11052014	11/05/2014	100.00	100.00
1028919	11/12/2014	011824 CITY CENTER HOTEL	C	11/18/2014	21359Schinhofen	11/03/2014	75.90	75.90
1028920	11/12/2014	008072 ANDREA COBB	C	11/21/2014	111314Cobb	11/07/2014	11.00	11.00
1028921	11/12/2014	005949 DESERT VIEW REGIONAL ME	C	11/14/2014	270790002001U	07/30/2014	61.10	
			C	11/14/2014	27079-0003-001U	07/31/2014	22.77	83.87
1028922	11/12/2014	007851 CINDY DOWNING	C	11/17/2014	111714cdowning	11/12/2014	11.00	11.00
1028923	11/12/2014	007548 DUANE DOWNING	C	12/08/2014	121214Downing	11/06/2014	629.08	629.08
1028924	11/12/2014	007194 JONI EASTLEY	C	11/17/2014	103114Eastley	11/01/2014	92.00	92.00
1028925	11/12/2014	008190 GRACIA M FELDMAN	C	11/17/2014	4438	10/09/2014	274.00	
			C	11/17/2014	4388	08/13/2014	247.75	
			C	11/17/2014	4365	07/19/2014	229.00	
			C	11/17/2014	4366	07/19/2014	217.75	
			C	11/17/2014	4448	10/25/2014	217.75	
			C	11/17/2014	4447	10/20/2014	217.75	1,404.00
1028926	11/12/2014	012708 FLYERS ENERGY LLC	C	11/17/2014	cfs0907626	10/31/2014	6,667.18	
			C	11/17/2014	CFS0901405	10/15/2014	6,267.43	12,934.61
1028927	11/12/2014	002730 FORELAND REFINING CORP	C	11/17/2014	68904P	10/20/2014	1,155.97	
			C	11/17/2014	68903P	10/20/2014	782.97	1,938.94

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028928	11/12/2014	009733 FRITZ LTD, ANDREW	C	11/17/2014	14CR01466	11/05/2014	866.30	1,607.60
			C	11/17/2014	14CR10734A/10736A	11/30/2014	741.30	
1028929	11/12/2014	000435 FRONTIER	C	11/20/2014	7751970088Nov14	11/01/2014	672.22	739.88
			C	11/20/2014	7754825924Nov14	11/10/2014	59.99	
			C	11/20/2014	7754828819Oct14	10/25/2014	7.67	
1028930	11/12/2014	007130 HI DESERT INN	C	11/17/2014	3471Lee	10/27/2014	194.02	291.03
			C	11/17/2014	3471Clayton	10/27/2014	97.01	
1028931	11/12/2014	004527 DEBORAH ANN HINES	C	11/19/2014	1504	10/30/2014	688.50	1,474.30
			C	11/19/2014	1497	09/08/2014	414.00	
			C	11/19/2014	1505	10/30/2014	284.80	
			C	11/19/2014	1488	08/12/2014	87.00	
1028932	11/12/2014	011427 HOSS DISPOSAL INC	C	11/20/2014	991318NOV14	11/01/2014	28.40	74.20
			C	11/20/2014	323824Nov14	11/01/2014	23.94	
			C	11/20/2014	335832OCT14	11/01/2014	21.86	
1028933	11/12/2014	008188 I WRITE TRANSCRIPTION INC	C	11/17/2014	5974	11/03/2014	2,021.60	2,021.60
1028934	11/12/2014	010684 INTEGRITY COURT REPORTII	C	11/25/2014	744	07/24/2014	335.64	914.02
			C	11/25/2014	781	10/14/2014	240.38	
			C	11/25/2014	743	07/24/2014	170.00	
			C	11/25/2014	787	10/14/2014	168.00	
1028935	11/12/2014	009304 J & T CLEANERS	C	11/14/2014	h154736	10/31/2014	1,664.55	1,664.55
1028936	11/12/2014	011115 J W WELDING SUPPLY	C	11/17/2014	DC61856	10/31/2014	135.15	246.45
			C	11/17/2014	DC61968	10/31/2014	87.45	
			C	11/17/2014	DC61720	10/31/2014	23.85	
1028937	11/12/2014	004028 JOES SANITATION INC	C	11/17/2014	204494	11/05/2014	86.28	86.28
1028938	11/12/2014	004236 CHRISTOPHER JORDAN	C	11/24/2014	102714jordan	11/05/2014	48.50	48.50
1028939	11/12/2014	013328 JINHA (HARRY) JUNG	C	11/18/2014	NYE1401	09/12/2014	330.00	660.00
			C	11/18/2014	NYE1402	11/04/2014	330.00	
1028940	11/12/2014	013175 KRISTINE KIPP	C	11/21/2014	11202014kkippp	11/12/2014	11.00	11.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028941	11/12/2014	000770 LAB CORP	C	11/20/2014	46242915	10/31/2014	114.00	114.00
1028942	11/12/2014	010496 LAS VEGAS REVIEW JOURNA	C	11/17/2014	308083	10/08/2014	772.00	
			C	11/17/2014	100000347704	10/31/2014	109.02	
			C	11/17/2014	100000347727	10/31/2014	104.88	
			C	11/17/2014	338709	10/16/2014	72.00	
			C	11/17/2014	341810	10/30/2014	58.00	
			C	11/17/2014	100000347742	10/31/2014	50.37	
			C	11/17/2014	324517	10/09/2014	50.00	
			C	11/17/2014	100000348426	10/31/2014	49.68	
			C	11/17/2014	100000337070	10/31/2014	48.30	1,314.25
1028943	11/12/2014	002300 LEADS ON LINE LLC	C	11/19/2014	229953	11/01/2014	10,588.00	10,588.00
1028944	11/12/2014	000542 LEXIS NEXIS RISK DATA MGM	C	11/20/2014	127717120141031	10/31/2014	221.10	221.10
1028945	11/12/2014	006824 ANITA LOCKHART	C	11/17/2014	102914lockhart	11/05/2014	108.00	108.00
1028946	11/12/2014	015307 WAYNE MCELROY	C	11/21/2014	07082014mcelroy	07/08/2014	155.00	155.00
1028947	11/12/2014	001144 METRO OFFICE SOLUTIONS I	C	11/17/2014	WO84301951	10/22/2014	91.25	91.25
1028948	11/12/2014	011254 MINERAL COUNTY JUVENILE	C	12/08/2014	October 2014	11/03/2014	1,184.00	1,184.00
1028949	11/12/2014	013526 BRIAN R MULVEY	C	11/17/2014	102814mulvey	10/28/2014	11.00	11.00
1028950	11/12/2014	001143 MY OFFICE PRODUCTS	C	11/17/2014	OE21706571	10/31/2014	89.93	89.93
1028951	11/12/2014	014133 NAPA AUTO PARTS	C	11/19/2014	388541	09/30/2014	577.73	
			C	11/19/2014	465865	10/22/2014	141.86	
			C	11/19/2014	465958	10/23/2014	97.91	
			C	11/19/2014	466757	11/04/2014	89.81	
			C	11/19/2014	466421	10/30/2014	60.17	
			C	11/19/2014	465842	10/22/2014	60.16	
			C	11/19/2014	466422	10/30/2014	48.51	
			C	11/19/2014	466466	10/30/2014	25.76	
			C	11/19/2014	466037	10/24/2014	23.85	
			C	11/19/2014	466643	11/03/2014	12.88	
			C	11/19/2014	466952	11/05/2014	-12.88	1,125.76

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028952	11/12/2014	003597 DAVID H NEELY	C	11/17/2014	13CR04948B	10/28/2014	568.50	568.50
1028953	11/12/2014	010054 NELSON MACKENNA'S INTER	C	11/24/2014	3435	10/08/2014	229.00	
			C	11/24/2014	3402	07/31/2014	217.75	446.75
1028954	11/12/2014	003924 NEVADA ASSOC OF COURT E	C	11/26/2014	SHOULTSFY15	10/09/2014	100.00	100.00
1028955	11/12/2014	011885 NEVADA ASSOCIATION OF CC	C	12/10/2014	2014NACO-JONI	11/03/2014	300.00	300.00
1028956	11/12/2014	011897 NEVADA CHILD & FAMILY SVC	C	11/18/2014	sfy15yapmcq2	10/27/2014	22,858.00	22,858.00
1028957	11/12/2014	011922 NEVADA DEPARTMENT OF PL	C	11/18/2014	34216	11/03/2014	3,040.00	
			C	11/18/2014	34154	11/03/2014	240.00	3,280.00
1028958	11/12/2014	004014 NEVADA GEO TECH INC	C	11/19/2014	NGTI14055	11/04/2014	5,000.00	5,000.00
1028959	11/12/2014	011775 NEVADA HEALTH CENTERS IN	C	11/24/2014	1400328	11/01/2014	23,266.05	23,266.05
1028960	11/12/2014	011923 NEVADA STATE HEALTH DIVIS	C	11/17/2014	NYE1504	10/24/2014	7,917.00	
			C	11/17/2014	NYE1505	10/24/2014	7,917.00	15,834.00
1028961	11/12/2014	011855 NEVADA STATE PUBLIC EMPL	C	11/18/2014	11012014PEBS	11/01/2014	4,500.03	4,500.03
1028962	11/12/2014	015078 INC NORTHERN NEVADA PES	C	11/18/2014	144178	10/17/2014	60.00	
			C	11/18/2014	144262	10/29/2014	40.00	100.00
1028963	11/12/2014	011722 NV ENERGY	C	11/18/2014	381012OCT14	10/22/2014	184.92	
			C	11/18/2014	464265OCT14	10/23/2014	170.88	
			C	11/18/2014	379382OCT14	10/30/2014	91.88	
			C	11/18/2014	374100OCT14	10/26/2014	90.61	
			C	11/18/2014	379534OCT14	10/31/2014	60.59	
			C	11/18/2014	379480OCT14	10/23/2014	59.79	
			C	11/18/2014	373424oct14	10/28/2014	35.01	
			C	11/18/2014	379511Oct14	10/31/2014	32.00	725.68
1028964	11/12/2014	007150 NYE COUNTY CLERK	C	11/21/2014	92232014	11/05/2014	2,415.20	2,415.20
1028965	11/12/2014	007566 MARIANNE ODMAN	C	11/17/2014	1104141	11/04/2014	50.00	50.00
1028966	11/12/2014	012082 OFFICE DEPOT	C	11/18/2014	716704900001	06/10/2014	308.20	
			C	11/18/2014	709171243001	06/23/2014	176.00	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/18/2014	714568651001	05/27/2014	119.99	
			C	11/18/2014	714569859001	05/23/2014	75.81	
			C	11/18/2014	735880456001	10/20/2014	69.08	
			C	11/18/2014	714569858001	05/23/2014	66.94	
			C	11/18/2014	710221364001	06/20/2014	24.99	
			C	11/18/2014	715507720001	06/09/2014	-66.94	
			C	11/18/2014	732422548001	09/27/2014	-75.81	
			C	11/18/2014	716985263001	06/11/2014	-119.99	578.27
1028967	11/12/2014	015296 OFFICESUPPLY.COM	C	11/17/2014	1494375	11/04/2014	86.80	86.80
1028968	11/12/2014	015317 JAYLEN M OLGUIN	C	12/01/2014	110314Olguin	11/07/2014	25.00	25.00
1028969	11/12/2014	005090 PAHRUMP STATION	C	11/21/2014	293681	10/29/2014	92.64	
			C	11/21/2014	291137	10/19/2014	74.99	
			C	11/21/2014	291136	10/05/2014	70.84	
			C	11/21/2014	292188	10/26/2014	69.75	308.22
1028970	11/12/2014	004739 PAHRUMP VALLEY DISPOSAL	C	11/17/2014	1195353	11/02/2014	8.50	8.50
1028971	11/12/2014	002640 POLYGUARD & CO	C	11/17/2014	39171	11/03/2014	5,265.00	5,265.00
1028972	11/12/2014	009735 MICHAEL P PRINTY	C	11/17/2014	cr7239	11/05/2014	1,980.00	1,980.00
1028973	11/12/2014	000453 PURCHASE POWER	C	11/18/2014	12872453	11/05/2014	10,000.00	10,000.00
1028974	11/12/2014	004080 VIKKI PURDEN	C	11/18/2014	110614Purden	11/07/2014	39.00	39.00
1028975	11/12/2014	000886 QUEST DIAGNOSTICS INC	C	11/17/2014	9156581774	10/28/2014	168.56	168.56
1028976	11/12/2014	000529 QUILL	C	11/18/2014	7131184	10/20/2014	399.99	
			C	11/18/2014	7143306	10/21/2014	81.81	481.80
1028977	11/12/2014	005076 R F M SUPPLY CO INC	C	11/17/2014	88514	10/30/2014	155.83	155.83
1028978	11/12/2014	009820 REBEL OIL COMPANY, INC	C	11/14/2014	4069697	10/15/2014	2,316.91	2,316.91
1028979	11/12/2014	003679 JAMES ROOK	C	12/08/2014	101714rook	10/17/2014	11.00	11.00
1028980	11/12/2014	005024 ROUND MOUNTAIN PUBLIC U	C	11/21/2014	412Oct14	11/03/2014	28.00	28.00
1028981	11/12/2014	011271 SCHLEPP, CURTIS	C	11/17/2014	October 2014	11/03/2014	55.71	55.71

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1028982	11/12/2014	010153 JAY SELZNICK DMD	C	11/17/2014	43267	10/02/2014	952.63	952.63
1028983	11/12/2014	004808 SHOSHONE MARKET	C	11/18/2014	sheriffOct14	11/01/2014	1,151.86	1,151.86
1028984	11/12/2014	000474 SMITHS CUSTOMER CHARGE	C	11/17/2014	1592755	10/16/2014	37.70	37.70
1028985	11/12/2014	014644 SPILLMAN TECHNOLOGIES	C	11/17/2014	28974	09/05/2014	27,916.00	27,916.00
1028986	11/12/2014	002016 STAPLES ADVANTAGE	C	11/18/2014	3246762099	10/30/2014	336.49	336.49
1028987	11/12/2014	002016 STAPLES ADVANTAGE	C	11/18/2014	3246762100	10/28/2014	311.69	311.69
1028988	11/12/2014	013713 STRUCTURED COMMUNICAT	C	11/18/2014	167633IN	10/21/2014	9,805.66	9,805.66
1028989	11/12/2014	012677 SUBURBAN PROPANE	C	11/20/2014	94824	10/27/2014	1,757.13	1,757.13
1028990	11/12/2014	000002 TONOPAH PUBLIC UTIL	C	11/26/2014	10891900Oct14	10/16/2014	147.69	
			C	11/26/2014	131222Oct14	10/13/2014	39.90	
			C	11/26/2014	131270Oct14	10/13/2014	39.19	
			C	11/26/2014	131240Oct14	10/13/2014	35.95	
			C	11/26/2014	891910Oct14	10/16/2014	35.95	
			C	11/26/2014	891850Oct14	10/16/2014	35.95	334.63
1028991	11/12/2014	014613 TRINITY SERVICES GROUP, II	C	11/17/2014	3000700076	10/31/2014	5,806.03	5,806.03
1028992	11/12/2014	000768 TROY GROUP INC	C	11/18/2014	inv356599	10/31/2014	340.00	340.00
1028993	11/12/2014	006930 DARRIN TUCK	C	11/18/2014	102814TUCK	10/28/2014	22.00	22.00
1028994	11/12/2014	002934 U HAUL	C	11/19/2014	4272768	11/07/2014	344.41	344.41
1028995	11/12/2014	007098 U P S 4309	C	11/17/2014	110414	11/04/2014	39.95	39.95
1028996	11/12/2014	002462 U S TELEPHONE DIRECTORY	C	11/18/2014	ut14471	11/03/2014	242.00	242.00
1028997	11/12/2014	010059 V C A DECATUR ANIMAL HOSI	C	11/17/2014	124975451	05/21/2014	2,730.16	2,730.16
1028998	11/12/2014	004715 VALLEY ELECTRIC ASSN INC	C	11/17/2014	8004520083Oct14	10/28/2014	11,390.58	
			C	11/17/2014	3004520010Oct14	10/29/2014	8,623.87	
			C	11/17/2014	8004520001Oct14	10/28/2014	1,084.59	
			C	11/17/2014	8004520087Oct14	10/29/2014	939.99	
			C	11/17/2014	8004520086Sep14	09/29/2014	583.72	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/17/2014	8004520081Oct14	10/28/2014	583.61	
			C	11/17/2014	3004520003Oct14	10/29/2014	476.41	
			C	11/17/2014	8004520059Oct14	10/28/2014	400.97	
			C	11/17/2014	8004520086Oct14	10/28/2014	390.56	
			C	11/17/2014	8004520084Oct14	10/28/2014	378.54	
			C	11/17/2014	4004520005oct14	10/28/2014	359.40	
			C	11/17/2014	3004520002Oct14	10/29/2014	272.09	
			C	11/17/2014	4004520015oct14	10/21/2014	197.51	
			C	11/17/2014	8004520072Oct14	10/28/2014	129.37	
			C	11/17/2014	103760002	10/16/2014	129.37	
			C	11/17/2014	3004520006Oct14	10/29/2014	83.23	
			C	11/17/2014	4004520009oct14	10/28/2014	69.80	
			C	11/17/2014	4004520001oct14	10/28/2014	55.69	
			C	11/17/2014	80480006OCT14	10/28/2014	45.77	
			C	11/17/2014	8004520025OCT14	10/28/2014	36.98	
			C	11/17/2014	3004520004Oct14	10/29/2014	33.00	
			C	11/17/2014	4004520017oct14	10/21/2014	32.79	
			C	11/17/2014	3004520005Oct14	10/29/2014	30.86	
			C	11/17/2014	8004520041Oct14	10/29/2014	30.00	26,358.70
1028999	11/12/2014	007263 SUSAN WHARFF	C	11/14/2014	wharff110414	11/07/2014	52.42	52.42
1029000	11/12/2014	002270 XEROX	C	11/17/2014	76706683	11/01/2014	374.92	
			C	11/17/2014	76706677	11/01/2014	118.33	
			C	11/17/2014	76706678	11/01/2014	118.33	611.58
1029001	11/12/2014	003870 JUDY YATES	C	11/21/2014	yates110414	11/07/2014	112.00	112.00
1029002	11/13/2014	000042 NEVADA STATE BANK	C	11/14/2014	1131185/1131186	11/03/2014	1,300.00	1,300.00
1029003	11/13/2014	000071 NEVADA STATE BANK	C	11/14/2014	OCTOBER 2014	10/31/2014	2,425.00	2,425.00
1029004	11/13/2014	011772 NEVADA STATE CONTROLLEF	C	11/17/2014	OCTOBER 2014	10/31/2014	89,989.23	89,989.23
1029005	11/13/2014	001828 ENHANCED A A R P MEDICAR	C	11/21/2014	Ben622613	11/13/2014	100.40	100.40
1029006	11/13/2014	012873 CALIFORNIA STATE DISBURS	C	11/18/2014	Ben622497	11/13/2014	394.99	394.99
1029007	11/13/2014	012873 CALIFORNIA STATE DISBURS	C	11/18/2014	Ben622605	11/13/2014	155.08	155.08
1029008	11/13/2014	012873 CALIFORNIA STATE DISBURS	C	11/18/2014	Ben622635	11/13/2014	34.61	34.61

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029009	11/13/2014	000195 HARTFORD LIFE INSURANCE	C	11/17/2014	Ben622467	11/13/2014	3,340.07	3,340.07
1029010	11/13/2014	000195 HARTFORD LIFE INSURANCE	C	11/18/2014	Ben622553	11/13/2014	576.92	576.92
1029011	11/13/2014	002354 LIFE INSURANCE COMPANY (	C	11/17/2014	Ben622539	11/13/2014	275.00	275.00
1029012	11/13/2014	002354 LIFE INSURANCE COMPANY (	C	11/17/2014	Ben622593	11/13/2014	50.00	50.00
1029013	11/13/2014	013235 NATIONAL PAYMENT CENTER	C	11/19/2014	Ben622629	11/13/2014	160.04	160.04
1029014	11/13/2014	000005 NEVADA STATE BANK	C	11/14/2014	Ben622537	11/13/2014	1,470.00	1,470.00
1029015	11/13/2014	000006 NEVADA STATE BANK	C	11/14/2014	Ben622455	11/13/2014	2,566.99	2,566.99
1029016	11/13/2014	000006 NEVADA STATE BANK	C	11/14/2014	Ben622481	11/13/2014	395.84	395.84
1029017	11/13/2014	000006 NEVADA STATE BANK	C	11/14/2014	Ben622551	11/13/2014	245.83	245.83
1029018	11/13/2014	000006 NEVADA STATE BANK	C	11/14/2014	Ben622587	11/13/2014	104.17	104.17
1029019	11/13/2014	000006 NEVADA STATE BANK	C	11/14/2014	Ben622639	11/13/2014	104.17	104.17
1029020	11/13/2014	000007 NEVADA STATE BANK	C	11/14/2014	Ben622429	11/13/2014	407,035.19	407,035.19
1029021	11/13/2014	000007 NEVADA STATE BANK	C	11/14/2014	Ben622477	11/13/2014	45,809.91	45,809.91
1029022	11/13/2014	000007 NEVADA STATE BANK	C	11/14/2014	Ben622421	11/13/2014	8,208.80	8,208.80
1029023	11/13/2014	000007 NEVADA STATE BANK	C	11/14/2014	Ben622515	11/13/2014	7,707.36	7,707.36
1029024	11/13/2014	000007 NEVADA STATE BANK	C	11/14/2014	Ben622521	11/13/2014	6,438.98	6,438.98
1029025	11/13/2014	000007 NEVADA STATE BANK	C	11/14/2014	Ben622599	11/13/2014	4,649.47	4,649.47
1029026	11/13/2014	000007 NEVADA STATE BANK	C	11/14/2014	Ben622527	11/13/2014	3,116.66	3,116.66
1029027	11/13/2014	000007 NEVADA STATE BANK	C	11/14/2014	Ben622439	11/13/2014	1,247.10	1,247.10
1029028	11/13/2014	000007 NEVADA STATE BANK	C	11/14/2014	Ben622573	11/13/2014	629.28	629.28
1029029	11/13/2014	000015 NEVADA STATE BANK	C	11/14/2014	Ben622451	11/13/2014	3,600.00	3,600.00
1029030	11/13/2014	000051 NEVADA STATE BANK	C	11/14/2014	Ben622457	11/13/2014	3,961.11	3,961.11
1029031	11/13/2014	000051 NEVADA STATE BANK	C	11/14/2014	Ben622583	11/13/2014	462.25	462.25

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029032	11/13/2014	000051 NEVADA STATE BANK	C	11/14/2014	Ben622543	11/13/2014	401.45	401.45
1029033	11/13/2014	000071 NEVADA STATE BANK	C	11/14/2014	Ben622505	11/13/2014	983.12	983.12
1029034	11/13/2014	000071 NEVADA STATE BANK	C	11/14/2014	Ben622627	11/13/2014	258.46	258.46
1029035	11/13/2014	000071 NEVADA STATE BANK	C	11/14/2014	Ben622581	11/13/2014	112.15	112.15
1029036	11/13/2014	000071 NEVADA STATE BANK	C	11/14/2014	Ben622633	11/13/2014	92.31	92.31
1029037	11/13/2014	000073 NEVADA STATE BANK	C	11/14/2014	Ben622423	11/13/2014	35,008.20	35,008.20
1029038	11/13/2014	000073 NEVADA STATE BANK	C	11/14/2014	Ben622473	11/13/2014	3,613.64	3,613.64
1029039	11/13/2014	000073 NEVADA STATE BANK	C	11/14/2014	Ben622419	11/13/2014	718.36	718.36
1029040	11/13/2014	000073 NEVADA STATE BANK	C	11/14/2014	Ben622511	11/13/2014	623.12	623.12
1029041	11/13/2014	000073 NEVADA STATE BANK	C	11/14/2014	Ben622595	11/13/2014	539.28	539.28
1029042	11/13/2014	000073 NEVADA STATE BANK	C	11/14/2014	Ben622519	11/13/2014	378.72	378.72
1029043	11/13/2014	000073 NEVADA STATE BANK	C	11/14/2014	Ben622523	11/13/2014	210.40	210.40
1029044	11/13/2014	000073 NEVADA STATE BANK	C	11/14/2014	Ben622569	11/13/2014	84.48	84.48
1029045	11/13/2014	000073 NEVADA STATE BANK	C	11/14/2014	Ben622435	11/13/2014	84.16	84.16
1029046	11/13/2014	000073 NEVADA STATE BANK	C	11/14/2014	Ben622499	11/13/2014	84.16	84.16
1029047	11/13/2014	000075 NEVADA STATE BANK	C	11/14/2014	Ben622425	11/13/2014	2,616.65	2,616.65
1029048	11/13/2014	000076 NEVADA STATE BANK	C	11/14/2014	Ben622485	11/13/2014	374.00	374.00
1029049	11/13/2014	000077 NEVADA STATE BANK	C	11/14/2014	Ben622461	11/13/2014	6,434.56	6,434.56
1029050	11/13/2014	000077 NEVADA STATE BANK	C	11/14/2014	Ben622547	11/13/2014	50.71	50.71
1029051	11/13/2014	013880 NEVADA STATE BANK	C	11/14/2014	Ben622545	11/13/2014	75.00	75.00
1029052	11/13/2014	014926 NEVADA STATE BANK	C	11/14/2014	Ben622495	11/13/2014	80.00	80.00
1029053	11/13/2014	012111 NEVADA STATE TREASURERS	C	11/17/2014	Ben622503	11/13/2014	8.00	8.00
1029054	11/13/2014	012111 NEVADA STATE TREASURERS	C	11/17/2014	Ben622625	11/13/2014	4.00	4.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029055	11/13/2014	012111 NEVADA STATE TREASURERS	C	11/17/2014	Ben622579	11/13/2014	2.00	2.00
1029056	11/13/2014	012111 NEVADA STATE TREASURERS	C	11/17/2014	Ben622631	11/13/2014	2.00	2.00
1029057	11/13/2014	013241 RELIASTAR LIFE INSURANCE	C	11/17/2014	Ben622447	11/13/2014	7,985.00	7,985.00
1029058	11/13/2014	013241 RELIASTAR LIFE INSURANCE	C	11/17/2014	Ben622535	11/13/2014	2,338.00	2,338.00
1029059	11/13/2014	013241 RELIASTAR LIFE INSURANCE	C	11/18/2014	Ben622621	11/13/2014	100.00	100.00
1029060	11/13/2014	013892 DEPT OF JUSTICE STATE OF	C	11/21/2014	Ben622609	11/13/2014	193.29	193.29
1029061	11/13/2014	012310 UNITED HEALTHCARE INSUR	C	11/20/2014	Ben622501	11/13/2014	431.20	431.20
1029062	11/13/2014	011639 WESTERN INSURANCE SPEC	C	11/19/2014	Ben622469	11/13/2014	1,201.55	1,201.55
1029063	11/13/2014	011639 WESTERN INSURANCE SPEC	C	11/19/2014	Ben622607	11/13/2014	149.88	149.88
1029064	11/13/2014	000585 BANK OF AMERICA	C	11/17/2014	5567191000455585	11/04/2014	35,317.58	
			C	11/17/2014	16033121565553Sept14	09/26/2014	5,364.95	
			C	11/17/2014	DigisOct14	10/15/2014	1,680.00	
			C	11/17/2014	13125281313403Oct14	10/02/2014	928.00	
			C	11/17/2014	77575170015225Sept14	09/26/2014	614.61	
			C	11/17/2014	13125281935635Oct14	10/02/2014	469.75	
			C	11/17/2014	2741153614100514	10/05/2014	253.79	
			C	11/17/2014	16033121575552Sept14	09/26/2014	200.21	
			C	11/17/2014	13125279158000Oct14	10/02/2014	172.00	
			C	11/17/2014	13125275454957oct14	10/02/2014	172.00	
			C	11/17/2014	13125248607384oct14	10/02/2014	93.50	
			C	11/17/2014	13125281445106oct14	10/02/2014	86.00	
			C	11/17/2014	13125280425265oct14	10/02/2014	86.00	
			C	11/17/2014	13125284540960Oct14	10/02/2014	83.35	
			C	11/17/2014	77575168356243Sept14	09/28/2014	82.66	
			C	11/17/2014	77575170006745Sept14	09/26/2014	76.29	
			C	11/17/2014	77537710020552Sept14	09/28/2014	22.66	
			C	11/17/2014	77537715216650Sept14	09/28/2014	11.33	45,714.68
1029065	11/13/2014	000072 NEVADA STATE BANK			Ben618109	10/02/2014	236,875.51	
					Ben619579	10/16/2014	236,003.12	
					Ben621233	10/30/2014	235,838.63	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					Ben619974	10/16/2014	129.56	708,846.82
1029066	11/13/2014	000072 NEVADA STATE BANK	C	11/14/2014	Ben618157	10/02/2014	37,599.25	
			C	11/14/2014	Ben619617	10/16/2014	36,092.84	
			C	11/14/2014	Ben621245	10/30/2014	33,117.64	106,809.73
1029067	11/13/2014	000072 NEVADA STATE BANK	C	11/14/2014	Ben621255	10/30/2014	5,159.86	
			C	11/14/2014	Ben618197	10/02/2014	5,105.54	
			C	11/14/2014	Ben619655	10/16/2014	5,072.81	15,338.21
1029068	11/13/2014	000072 NEVADA STATE BANK	C	11/14/2014	Ben619727	10/16/2014	5,132.18	
			C	11/14/2014	Ben618277	10/02/2014	5,116.98	
			C	11/14/2014	Ben621281	10/30/2014	4,538.23	14,787.39
1029069	11/13/2014	000072 NEVADA STATE BANK	C	11/14/2014	Ben619633	10/16/2014	2,661.45	
			C	11/14/2014	Ben618169	10/02/2014	2,649.49	
			C	11/14/2014	Ben621247	10/30/2014	2,606.83	7,917.77
1029070	11/13/2014	000072 NEVADA STATE BANK	C	11/14/2014	Ben619699	10/16/2014	2,417.15	
			C	11/14/2014	Ben621271	10/30/2014	2,417.15	
			C	11/14/2014	Ben618241	10/02/2014	2,381.10	7,215.40
1029071	11/13/2014	000072 NEVADA STATE BANK	C	11/14/2014	Ben618209	10/02/2014	1,821.45	
			C	11/14/2014	Ben619657	10/16/2014	1,821.45	
			C	11/14/2014	Ben621257	10/30/2014	1,821.44	5,464.34
1029072	11/13/2014	000072 NEVADA STATE BANK	C	11/14/2014	Ben618121	10/02/2014	563.62	
			C	11/14/2014	Ben619585	10/16/2014	563.62	
			C	11/14/2014	Ben621235	10/30/2014	563.62	1,690.86
1029073	11/13/2014	000072 NEVADA STATE BANK	C	11/14/2014	Ben618255	10/02/2014	412.00	
			C	11/14/2014	Ben619709	10/16/2014	412.00	
			C	11/14/2014	Ben621273	10/30/2014	412.00	1,236.00
1029074	11/13/2014	000072 NEVADA STATE BANK	C	11/14/2014	Ben618303	10/02/2014	370.80	
			C	11/14/2014	Ben621291	10/30/2014	370.80	
			C	11/14/2014	Ben619755	10/16/2014	352.26	1,093.86
1029075	11/13/2014	000072 NEVADA STATE BANK	C	11/14/2014	Ben621267	10/30/2014	313.12	
			C	11/14/2014	Ben618229	10/02/2014	302.11	
			C	11/14/2014	Ben619685	10/16/2014	156.56	771.79

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029076	11/13/2014	000072 NEVADA STATE BANK	C	11/14/2014	Ben618185	10/02/2014	275.78	740.82
			C	11/14/2014	Ben619647	10/16/2014	232.52	
			C	11/14/2014	Ben621253	10/30/2014	232.52	
1029077	11/19/2014	012357 A B C SUPPLY CO INC	C	12/01/2014	36006002	09/26/2014	85.00	4.54
			C	12/01/2014	36564384	10/17/2014	12.70	
			C	12/01/2014	36005945	09/26/2014	-93.16	
1029078	11/19/2014	001817 A T & T	C	12/01/2014	261173769	11/01/2014	829.93	830.50
			C	12/01/2014	2060494559	11/01/2014	0.57	
1029079	11/19/2014	012876 A T & T	C	12/02/2014	13125285478517oct14	10/02/2014	172.00	549.36
			C	12/02/2014	13125285478517nov14	11/02/2014	172.00	
			C	12/02/2014	77572750790426Oct14	10/19/2014	134.31	
			C	12/02/2014	16600274707552Oct14	10/19/2014	71.05	
1029080	11/19/2014	001816 A T & T CORP	C	12/01/2014	1687836090	11/01/2014	1,563.60	1,563.60
1029081	11/19/2014	004034 AAAA TWO STAR TOWING INC	C	11/28/2014	29092	08/25/2014	750.00	750.00
1029082	11/19/2014	013605 PAUL J ADRAS ESQ	C	12/02/2014	14CR10366	10/30/2014	2,920.00	5,070.00
			C	12/02/2014	13CR00252	10/30/2014	1,780.00	
			C	12/02/2014	CR7431A	10/28/2014	370.00	
1029083	11/19/2014	000669 AMERICAN CORRECTIONAL A	C	12/02/2014	1060168	11/18/2014	300.00	300.00
1029084	11/19/2014	008312 ARID PEST CONTROL	C	12/09/2014	69233	11/04/2014	60.00	176.00
			C	12/09/2014	68099	10/07/2014	60.00	
			C	12/09/2014	69235	11/04/2014	28.00	
			C	12/09/2014	68001	10/07/2014	28.00	
1029085	11/19/2014	012104 ATKINS NORTH AMERICA INC	C	12/01/2014	1204681	10/15/2014	22,342.52	22,342.52
1029086	11/19/2014	015326 BANNER HEALTH	C	12/01/2014	66886409	10/28/2014	368.80	368.80
1029087	11/19/2014	013532 CRYSTAL BARAJAS	C	12/22/2014	013015BARAJAS	11/17/2014	1,220.42	1,220.42
1029088	11/19/2014	004508 BEARS PEST CONTROL LLC	C	11/28/2014	18459	11/04/2014	20.00	20.00
1029089	11/19/2014	003471 BEATTY CHAMBER OF COMM	C	12/02/2014	ck4074	10/22/2014	60.00	60.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029090	11/19/2014	004738 BEATTY DISPOSAL	C	12/01/2014	2669NOV14	11/02/2014	155.55	202.19
			C	12/01/2014	21311Nov14	11/02/2014	31.09	
			C	12/01/2014	21113Nov14	11/02/2014	15.55	
1029091	11/19/2014	003250 BEATTY TOWN ADVISORY BC			102414TOWNADV	11/17/2014	183.90	183.90
1029092	11/19/2014	001883 BOUND TREE MEDICAL LLC	C	12/01/2014	60809118	09/15/2014	47.60	137.76
			C	12/01/2014	81590168	10/29/2014	47.56	
			C	12/01/2014	81558525	09/30/2014	42.60	
1029093	11/19/2014	004023 MAUREEN BUDAHL	C	12/02/2014	12012014	12/01/2014	1,000.00	1,000.00
1029094	11/19/2014	011854 BUREAU OF WATER POLUTIC	V	12/09/2014	NS0070021	08/05/2014	1,000.00	1,000.00
1029095	11/19/2014	007900 CENTRAL NEVADA HARDWAF	C	12/01/2014	1915	11/05/2014	10.47	26.03
			C	12/01/2014	1916	11/05/2014	8.99	
			C	12/01/2014	1914	11/04/2014	6.57	
1029096	11/19/2014	012522 CHARLES ABBOTT ASSOCIAT	C	12/01/2014	53907	09/30/2014	3,200.00	3,875.00
			C	12/01/2014	53901	09/30/2014	575.00	
			C	12/01/2014	53906	09/30/2014	100.00	
1029097	11/19/2014	010161 CHARLESTON AUTO PARTS	C	12/01/2014	E370572	11/03/2014	134.62	397.35
			C	12/01/2014	E370569	11/03/2014	87.80	
			C	12/01/2014	E370571	11/03/2014	55.66	
			C	12/01/2014	E370448	10/30/2014	49.97	
			C	12/01/2014	E370161	10/23/2014	30.03	
			C	12/01/2014	E370449	10/30/2014	21.03	
			C	12/01/2014	E370138	10/23/2014	6.44	
			C	12/01/2014	E370570	11/03/2014	6.35	
			C	12/01/2014	E370760	11/06/2014	5.45	
1029098	11/19/2014	014844 CHARM-TEX	C	12/04/2014	92562IN	10/03/2014	4,153.58	5,153.58
			C	12/04/2014	93442IN	10/27/2014	1,000.00	
1029099	11/19/2014	003899 CINTAS CORPORATION #59	C	11/28/2014	59405680	11/04/2014	21.09	42.18
			C	11/28/2014	59403071	10/28/2014	21.09	
1029100	11/19/2014	006417 MATTHEW CLAYTON	C	12/08/2014	111314CLAYTON	11/18/2014	95.00	95.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029101	11/19/2014	015294 CLINICAL GUARD	C	12/09/2014	257431	10/23/2014	792.00	792.00
1029102	11/19/2014	011420 COMMUNITY CHEST INC	C	12/02/2014	4036	10/31/2014	1,268.76	1,268.76
1029103	11/19/2014	012214 DELL MARKETING LP	C	12/01/2014	XJKDJCPX7	11/09/2014	828.72	
			C	12/01/2014	XJK927T35	10/31/2014	292.49	
			C	12/01/2014	xjk94pkx8	10/31/2014	179.90	
			C	12/01/2014	xjk889x43	10/29/2014	53.38	1,354.49
1029104	11/19/2014	010030 DESERT RADIOLOGISTS	C	12/03/2014	6844	11/15/2014	256.50	256.50
1029105	11/19/2014	014587 DIGIS	C	12/01/2014	8137700020100578	11/15/2014	1,680.00	1,680.00
1029106	11/19/2014	007970 MICHELLE DONHAM	C	01/28/2015	093014Donham	09/30/2014	18.00	18.00
1029107	11/19/2014	004393 CHERYL K DUNBAR	C	12/04/2014	102414Dunbar	11/06/2014	80.34	80.34
1029108	11/19/2014	006569 IRENE DUNLAP	C	12/04/2014	102814dunlap	11/12/2014	36.00	36.00
1029109	11/19/2014	010923 ELY DISPOSAL SERVICE INC	C	12/08/2014	8148969	10/28/2014	742.22	742.22
1029110	11/19/2014	001887 EMERGENCY MEDICAL PROE	C	12/01/2014	1679526	09/25/2014	342.59	342.59
1029111	11/19/2014	011817 EMPLOYER LYNX INC	C	12/04/2014	20854	11/05/2014	30.00	
			C	12/04/2014	18974	10/08/2013	29.00	59.00
1029112	11/19/2014	011891 ENGLISH MAILING SERVICE	C	12/02/2014	6215	11/03/2014	3,164.00	3,164.00
1029113	11/19/2014	015230 FALLON FLOORS	C	12/01/2014	72761	10/31/2014	7,073.18	7,073.18
1029114	11/19/2014	006875 FAMILY CHIROPRACTIC LLC	C	12/02/2014	111014bermudez	11/10/2014	75.00	75.00
1029115	11/19/2014	004044 DAVID FANNING	C	12/02/2014	102014fanning	10/20/2014	36.00	36.00
1029116	11/19/2014	008190 GRACIA M FELDMAN	C	12/01/2014	4446	10/20/2014	251.50	251.50
1029117	11/19/2014	003824 JUAN FEMAT	C	12/04/2014	102414FEMAT	11/17/2014	332.29	332.29
1029118	11/19/2014	004625 ALEXANDRA FERNANDES	C	01/26/2015	013015FERNANDES	11/17/2014	1,350.42	1,350.42
1029119	11/19/2014	012708 FLYERS ENERGY LLC	C	12/02/2014	CFS0903171	10/31/2014	5,077.54	
			C	12/02/2014	CFS0907669	10/31/2014	2,871.09	7,948.63

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029120	11/19/2014	015314 DEAN FORDICE	C	12/08/2014	110114fordice	11/01/2014	44.00	44.00
1029121	11/19/2014	002730 FORELAND REFINING CORP	C	12/01/2014	69047P	11/05/2014	369.65	369.65
1029122	11/19/2014	014697 CONNIE FOSS	C	12/01/2014	102414Foss	11/06/2014	77.79	77.79
1029123	11/19/2014	000435 FRONTIER	C	12/03/2014	7754827200Nov14	11/01/2014	1,254.00	2,507.15
			C	12/03/2014	7754827200Oct14	10/01/2014	1,253.15	
1029124	11/19/2014	000435 FRONTIER	C	01/02/2015	7754820720nov14	11/01/2014	390.38	1,499.00
			C	01/02/2015	7754826794nov14	11/01/2014	308.70	
			C	01/02/2015	77548251354NOV14	11/01/2014	250.99	
			C	01/02/2015	7754823501nov14	11/01/2014	187.12	
			C	01/02/2015	7754872436nov14	11/01/2014	95.70	
			C	01/02/2015	7754823291nov14	11/01/2014	88.26	
			C	01/02/2015	7754826659Nov14	11/01/2014	87.79	
			C	01/02/2015	7754872378NOV14	11/01/2014	31.45	
			C	01/02/2015	7754823181nov14	11/01/2014	26.78	
			C	01/02/2015	7754825170nov14	11/01/2014	26.78	
			C	01/02/2015	7754825168nov14	11/01/2014	8.16	
			C	01/02/2015	7754823127nov14	11/01/2014	-3.11	
1029125	11/19/2014	010335 FRONTIER RADIO INC	C	12/01/2014	12736	10/23/2014	3,384.54	3,384.54
1029126	11/19/2014	007129 GALLI'S LOCKS	C	12/01/2014	2144	11/05/2014	100.00	100.00
1029127	11/19/2014	001918 TRI ZETTO PROVIDER SOLUT	C	12/01/2014	18HE111400	11/01/2014	79.00	79.00
1029128	11/19/2014	003475 MARYELLEN C GIAMPAOLI	C	11/26/2014	PW102014	11/07/2014	3,726.25	4,123.65
			C	11/26/2014	PWODC102014	10/22/2014	397.40	
1029129	11/19/2014	000157 GLOBAFONE INC	C	12/02/2014	20141157	11/01/2014	368.00	598.00
			C	12/02/2014	20141158	11/01/2014	184.00	
			C	12/02/2014	20141159	11/01/2014	46.00	
1029130	11/19/2014	002118 GRAINGER	C	12/01/2014	9583953956	10/31/2014	1,610.10	977.50
			C	12/01/2014	9577123376	10/23/2014	977.50	
			C	12/01/2014	9579245821	10/27/2014	806.40	
			C	12/01/2014	9581796811	10/29/2014	478.80	
			C	12/01/2014	9578649536	10/27/2014	314.32	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/01/2014	9575454302	10/22/2014	116.58	4,303.70
1029131	11/19/2014	012795 GRANICUS	C	12/01/2014	59054	10/15/2014	870.00	870.00
1029132	11/19/2014	011285 GUNTERS FUNERAL HOME	C	12/01/2014	11042014	11/04/2014	490.00	490.00
1029133	11/19/2014	004764 H & M PIPE & SUPPLY INC	C	11/28/2014	255612	10/09/2014	26.00	26.00
1029134	11/19/2014	015327 RUFINA HADLOCON	C	12/09/2014	11182014	11/18/2014	1,500.00	1,500.00
1029135	11/19/2014	003432 JONATHAN HARMON	C	12/03/2014	102414JHARMON	11/17/2014	230.00	230.00
1029136	11/19/2014	003375 MICHAEL HARMON	C	12/03/2014	102413MHARMON	11/17/2014	230.00	230.00
1029137	11/19/2014	015324 JEREMY HERNANDEZ	C	12/04/2014	102314HERNANDEZ	11/17/2014	372.30	372.30
1029138	11/19/2014	007130 HI DESERT INN	C	12/03/2014	3367	07/21/2014	3,371.94	3,371.94
1029139	11/19/2014	001221 HOME DEPOT CREDIT SERVI	C	12/08/2014	8012175	10/08/2014	159.52	
			C	12/08/2014	2014139	11/03/2014	119.94	
			C	12/08/2014	9060635	10/27/2014	92.57	
			C	12/08/2014	8560079	10/28/2014	68.94	
			C	12/08/2014	9064765	10/07/2014	66.93	
			C	12/08/2014	8013677	10/28/2014	57.11	
			C	12/08/2014	2024847	10/24/2014	47.88	
			C	12/08/2014	8080409	10/28/2014	28.94	
			C	12/08/2014	2024861	10/24/2014	22.98	
			C	12/08/2014	7060847	10/29/2014	12.86	
			C	12/08/2014	585038	11/11/2014	11.71	689.38
1029140	11/19/2014	001221 HOME DEPOT CREDIT SERVI	C	12/01/2014	1011917	10/05/2014	15.88	15.88
1029141	11/19/2014	011427 HOSS DISPOSAL INC	C	12/02/2014	4B111674	11/01/2014	597.30	
			C	12/02/2014	4B111671	11/01/2014	64.15	
			C	12/02/2014	4b111637	11/01/2014	53.35	714.80
1029142	11/19/2014	008153 J & D AUTO PARTS	C	11/26/2014	547405	10/30/2014	30.55	30.55
1029143	11/19/2014	015163 J & K MOBILE REPAIR	C	11/26/2014	584218	10/23/2014	640.86	640.86
1029144	11/19/2014	004028 JOES SANITATION INC	C	12/01/2014	206330	11/02/2014	850.00	
			C	12/01/2014	206140	11/02/2014	170.00	1,020.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029145	11/19/2014	003912 KENWORTH SALES CO	C	11/28/2014	LVNIN1060944	10/28/2014	63.82	63.82
1029146	11/19/2014	015323 THOMAS D KLENCZAR	V	12/04/2014	121914KLENCZAR	11/17/2014	727.60	1,057.60
			V	12/04/2014	120514KLENCZAR	11/18/2014	330.00	
1029147	11/19/2014	005911 JOHN KLENKE	C	12/01/2014	071614Klenke	07/16/2014	36.00	36.00
1029148	11/19/2014	008276 ROBERT W LANE	C	12/09/2014	101814Lane	10/18/2014	290.18	290.18
1029149	11/19/2014	014075 PAULA LEE	C	12/08/2014	102114lee2	10/21/2014	10.00	10.00
1029150	11/19/2014	009728 LEGAL PROCESS SERVICE	C	11/28/2014	1408060	10/03/2014	75.00	150.00
			C	11/28/2014	1408960	10/22/2014	75.00	
1029151	11/19/2014	011844 LEGISLATIVE COUNSEL BURE	C	12/08/2014	SPP48540	08/20/2014	567.01	567.01
1029152	11/19/2014	000542 LEXIS NEXIS RISK DATA MGM	C	12/01/2014	133576520141031	10/31/2014	150.00	150.00
1029153	11/19/2014	004237 MARKS SERVICE CENTER	C	12/01/2014	7406	10/30/2014	495.70	860.10
			C	12/01/2014	7405	10/30/2014	192.00	
			C	12/01/2014	7415	11/05/2014	116.24	
			C	12/01/2014	7398	10/28/2014	41.16	
			C	12/01/2014	7422	11/07/2014	15.00	
1029154	11/19/2014	000538 MATTHEW BENDER & CO INC	C	12/04/2014	60245271	06/16/2014	68.03	135.11
			C	12/04/2014	63212412	09/18/2014	67.08	
1029155	11/19/2014	014786 JAMES CHRISTOPHER MC R/	C	12/05/2014	121914MCRAE	11/17/2014	1,025.79	1,025.79
1029156	11/19/2014	014827 DIANE MCGINNIS	C	12/17/2014	102414MCGINNIS	11/17/2014	218.50	218.50
1029157	11/19/2014	008773 JIM MEDICI	C	12/23/2014	102314MEDICI	11/17/2014	184.00	184.00
1029158	11/19/2014	001655 MEDTOX LABORATORIES INC	C	12/02/2014	102014503720	10/31/2014	36.60	36.60
1029159	11/19/2014	015325 AMANDA MILLS	C	12/01/2014	102414AMMILLS	11/17/2014	218.50	218.50
1029160	11/19/2014	008341 AMY MILLS	C	12/01/2014	102414AMILLS	11/17/2014	218.50	218.50
1029161	11/19/2014	004573 CRYSTAL MILLS	V	12/16/2014	102414CMILLS	11/17/2014	218.50	218.50
1029162	11/19/2014	010961 MARVIN MINGS	C	12/05/2014	102414MINGS	11/17/2014	429.80	429.80

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029163	11/19/2014	005923 MIRROR THE	C	12/03/2014	3207	11/12/2014	384.00	384.00
1029164	11/19/2014	013636 MIZPAH	C	12/08/2014	7103114Matson	10/31/2014	180.94	180.94
1029165	11/19/2014	015246 ASHLEY MOLINA	C	11/25/2014	093014Harris	09/30/2014	18.00	18.00
1029166	11/19/2014	014759 MORPHO TRUST USA	C	12/12/2014	UZZY15RX31	10/27/2014	86.50	86.50
1029167	11/19/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	11/26/2014	81800002	10/21/2014	375.00	375.00
1029168	11/19/2014	005466 CHRISTINE MURPHY	C	12/01/2014	11132014 C MURPHY	11/13/2014	250.00	250.00
1029169	11/19/2014	005513 ERIC MURPHY	C	01/26/2015	013015Murphy	11/17/2014	1,350.42	1,350.42
1029170	11/19/2014	014133 NAPA AUTO PARTS	C	12/01/2014	467320	11/10/2014	119.30	
			C	12/01/2014	466703	11/03/2014	112.02	
			C	12/01/2014	467028	11/06/2014	104.43	
			C	12/01/2014	466698	11/03/2014	35.95	
			C	12/01/2014	466467	10/30/2014	25.43	397.13
1029171	11/19/2014	003597 DAVID H NEELY	C	11/28/2014	JV8558	11/06/2014	693.50	
			C	11/28/2014	JV7624	11/06/2014	250.00	943.50
1029172	11/19/2014	011944 NEVADA EMPLOYMENT SECL	C	12/03/2014	QE 9.30.14	11/10/2014	28,779.54	28,779.54
1029173	11/19/2014	011447 NEVADA FIRE & FIRST AID	C	12/04/2014	9645	10/22/2014	725.00	725.00
1029174	11/19/2014	014394 NEVADA MENTAL HEALTH & I	C	12/02/2014	14NYE11130314	06/04/2014	2,061.42	2,061.42
1029175	11/19/2014	006616 NO LIMIT AUTO GLASS	C	12/03/2014	3392	10/28/2014	250.00	250.00
1029176	11/19/2014	015078 INC NORTHERN NEVADA PES	C	12/02/2014	144511	11/04/2014	30.00	30.00
1029177	11/19/2014	011722 NV ENERGY	C	12/02/2014	546857oct14	10/31/2014	182.83	
			C	12/02/2014	378722Nov14	11/11/2014	120.65	
			C	12/02/2014	495899oct14	10/25/2014	74.14	
			C	12/02/2014	378199oct14	10/25/2014	60.87	
			C	12/02/2014	379553OCT14	10/31/2014	54.18	
			C	12/02/2014	378231oct14	10/25/2014	43.04	
			C	12/02/2014	378859OCT14	10/31/2014	34.14	
			C	12/02/2014	379530oct14	10/31/2014	32.00	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/02/2014	378251OCT14	10/25/2014	10.95	612.80
1029178	11/19/2014	007898 NYE COUNTY PUBLIC WORKS	C	12/04/2014	100001819	10/01/2014	112.94	
			C	12/04/2014	1795oct14	11/05/2014	107.21	220.15
1029179	11/19/2014	007153 NYE COUNTY SENIOR NUTRI	C	12/08/2014	1938	09/30/2014	1,375.00	1,375.00
1029180	11/19/2014	014962 PAHRUMP ADMINISTRATION I	C	12/09/2014	10222014	10/22/2014	5.75	5.75
1029181	11/19/2014	007566 MARIANNE ODMAN	C	12/02/2014	AC111214	11/12/2014	50.00	50.00
1029182	11/19/2014	012082 OFFICE DEPOT	C	12/01/2014	734731375001	10/13/2014	4,349.62	
			C	12/01/2014	738814649001	11/07/2014	537.58	
			C	12/01/2014	739004257001	11/06/2014	279.99	
			C	12/01/2014	739220201001	11/07/2014	279.99	
			C	12/01/2014	739031445001	11/06/2014	159.54	
			C	12/01/2014	735665703001	10/17/2014	134.39	
			C	12/01/2014	735666269001	10/17/2014	59.99	
			C	12/01/2014	738933070001	11/06/2014	34.41	
			C	12/01/2014	739031985001	11/06/2014	3.45	
			C	12/01/2014	739031986001	11/06/2014	3.10	5,842.06
1029183	11/19/2014	012082 OFFICE DEPOT	C	12/04/2014	737455351001	10/29/2014	556.00	556.00
1029184	11/19/2014	015322 SERGIO OLMEDO	C	12/10/2014	102314OLMEDO	11/17/2014	161.00	161.00
1029185	11/19/2014	013678 O'REILLY AUTOMOTIVE STOR	C	12/01/2014	3648313020	10/24/2014	91.92	
			C	12/01/2014	3648314847	11/05/2014	19.75	111.67
1029186	11/19/2014	005087 PAHRUMP NUGGET	C	12/01/2014	195991Dellinger	11/06/2014	67.39	67.39
1029187	11/19/2014	005088 PAHRUMP RENTALS INC	C	12/03/2014	A122489	10/07/2014	48.98	
			C	12/03/2014	A122519	10/07/2014	-21.99	26.99
1029188	11/19/2014	005089 PAHRUMP SANITATION	C	12/15/2014	18817	10/31/2014	99.00	99.00
1029189	11/19/2014	005090 PAHRUMP STATION	C	12/02/2014	BW292492	10/01/2014	185.28	
			C	12/02/2014	293619Shamrell	11/03/2014	141.68	
			C	12/02/2014	293250Shamrell	11/03/2014	141.68	
			C	12/02/2014	291080Eastley	11/03/2014	141.68	610.32
1029190	11/19/2014	004739 PAHRUMP VALLEY DISPOSAL	C	12/01/2014	1296557Nov14	11/02/2014	414.33	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/01/2014	11400141Nov14	11/02/2014	318.15	
			C	12/01/2014	11401495Nov14	11/02/2014	159.08	
			C	12/01/2014	1272574Nov14	11/02/2014	159.08	
			C	12/01/2014	11401503Nov14	11/02/2014	159.08	
			C	12/01/2014	1291285Nov14	11/02/2014	159.08	
			C	12/01/2014	11636199nov14	11/02/2014	91.15	
			C	12/01/2014	1214790Nov14	11/02/2014	91.15	
			C	12/01/2014	1144781NOV14	11/02/2014	91.15	
			C	12/01/2014	11403558nov14	11/02/2014	13.70	1,655.95
1029191	11/19/2014	015247 PEARSON BROTHERS CONS	C	12/01/2014	2014826	10/24/2014	499,635.00	499,635.00
1029192	11/19/2014	011510 PEPPERMILL HOTEL CASINO	C	12/03/2014	400054Shamrell	11/07/2014	73.45	73.45
1029193	11/19/2014	011400 PETERBILT TRUCK PARTS & E	C	12/03/2014	5243917	10/30/2014	249.30	249.30
1029194	11/19/2014	000454 PITNEY BOWES	C	12/02/2014	327171NV14	11/13/2014	166.53	166.53
1029195	11/19/2014	010041 PREMIER OFFICE SYSTEMS	C	12/04/2014	9829	10/28/2014	428.00	428.00
1029196	11/19/2014	012097 PURCELL TIRE CORP	C	12/01/2014	26243939	10/24/2014	1,464.00	
			C	12/01/2014	26244148	10/05/2014	322.64	
			C	12/01/2014	26244098	11/05/2014	72.00	
			C	12/01/2014	26243925	10/24/2014	63.00	1,921.64
1029197	11/19/2014	000629 QUETEL CORPORATION	C	12/04/2014	13635	08/12/2014	100.00	100.00
1029198	11/19/2014	000529 QUILL	C	12/02/2014	7168887	10/21/2014	997.73	
			C	12/02/2014	7665293	11/06/2014	302.14	
			C	12/02/2014	7670972	11/06/2014	36.92	1,336.79
1029199	11/19/2014	011537 R E M S A EDUCATION & TRAI	C	12/04/2014	12214	09/13/2014	10.00	10.00
1029200	11/19/2014	005076 R F M SUPPLY CO INC	C	12/03/2014	88503	10/30/2014	110.38	
			C	12/03/2014	88447	10/28/2014	27.30	
			C	12/03/2014	88551	11/03/2014	24.40	162.08
1029201	11/19/2014	009820 REBEL OIL COMPANY, INC	C	11/26/2014	4069617	10/29/2014	3,310.27	
			C	11/26/2014	4069618	10/29/2014	318.11	
			C	11/26/2014	949AMB	10/31/2014	219.40	3,847.78

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029202	11/19/2014	012821 REDWOOD TOXICOLOGY LAE	C	12/08/2014	10900820149	09/30/2014	698.00	
			C	12/08/2014	112991201410	10/31/2014	239.00	937.00
1029203	11/19/2014	015328 LINDA REED	C	01/05/2015	11122014	11/12/2014	22.68	22.68
1029204	11/19/2014	006770 ROCKSCAPES OF NEVADA	C	12/01/2014	rockscapes Oct 2014	10/31/2014	360.00	360.00
1029205	11/19/2014	015213 KRISTINA ROOK	C	12/01/2014	102414ROOK	11/17/2014	218.50	218.50
1029206	11/19/2014	004841 ROUND MOUNTAIN TOWN			102314RNDMTNTWN	11/17/2014	69.32	69.32
1029207	11/19/2014	006241 DAN SCHINHOFEN	C	12/01/2014	111314Schinhofen	11/10/2014	126.00	
			C	12/01/2014	110114Schinhofen	11/10/2014	105.00	231.00
1029208	11/19/2014	011709 SCOLARI'S FOOD & DRUG CC	C	12/03/2014	443187	11/06/2014	39.42	
			C	12/03/2014	442956	10/30/2014	19.99	59.41
1029209	11/19/2014	003594 SERVICE ROCK PRODUCTS	C	11/26/2014	280711	10/21/2014	251.00	251.00
1029210	11/19/2014	004808 SHOSHONE MARKET	C	12/02/2014	ABULANCEOCT14	11/01/2014	290.35	
			C	12/02/2014	NYEADMINOCT14	11/01/2014	152.37	442.72
1029211	11/19/2014	011499 SIERRA ENVIRONMENTAL MC	C	12/02/2014	136740	08/26/2014	55.00	55.00
1029212	11/19/2014	008517 ANITA SMITH	C	12/03/2014	102314SMITH	11/17/2014	413.40	413.40
1029213	11/19/2014	002318 SPARKLETTS OR SIERRA SPI	C	12/03/2014	3944904110714	11/07/2014	130.88	
			C	12/03/2014	12309891110114	11/01/2014	52.99	183.87
1029214	11/19/2014	007122 STATION HOUSE INC	C	11/28/2014	2248Adams	11/03/2014	136.26	136.26
1029215	11/19/2014	012677 SUBURBAN PROPANE	C	12/02/2014	76621	11/04/2014	2,188.14	
			C	12/02/2014	76442	10/07/2014	216.22	
			C	12/02/2014	42635	11/05/2014	105.41	
			C	12/02/2014	76609	11/03/2014	102.32	
			C	12/02/2014	1485040882	10/17/2014	35.38	
			C	12/02/2014	76567	10/29/2014	63.71	2,711.18
1029216	11/19/2014	014264 SUPREME SAFETY	C	12/01/2014	677141	10/20/2014	19,530.00	19,530.00
1029217	11/19/2014	005028 DAN SWEENEY	C	12/03/2014	102414DSWEENEY	11/17/2014	352.40	352.40

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029218	11/19/2014	005000 PATRICK SWEENEY	C	12/03/2014	102314PSWEENEY	11/17/2014	161.00	161.00
1029219	11/19/2014	015015 TAILS END INC	C	12/02/2014	dec2014	12/01/2014	18,750.00	18,750.00
1029220	11/19/2014	005001 GREG TEIXEIRA	C	12/15/2014	102414TEIXEIRA	11/17/2014	340.90	340.90
1029221	11/19/2014	001829 THOMSON REUTERS	C	12/02/2014	830640960	10/31/2014	838.75	838.75
1029222	11/19/2014	015024 TRANSUNION RISK & ALTERN	C	12/01/2014	1021077	11/01/2014	330.00	330.00
1029223	11/19/2014	014613 TRINITY SERVICES GROUP, II	C	12/01/2014	3000700077	11/07/2014	5,457.22	5,457.22
1029224	11/19/2014	009033 HEATHER TRUMBEL	C	12/01/2014	121914TRUMBLE	11/17/2014	727.60	727.60
1029225	11/19/2014	007098 U P S 4309	C	12/01/2014	702	11/12/2014	26.13	
			C	12/01/2014	712	11/13/2014	12.72	38.85
1029226	11/19/2014	000164 UTILITIES INC OF CENTRAL N	C	11/28/2014	8268700000Nov14	11/12/2014	1,238.45	
			C	11/28/2014	7781068922Nov14	11/12/2014	716.56	
			C	11/28/2014	3050300000Nov14	11/12/2014	448.04	
			C	11/28/2014	9807100000Nov14	11/12/2014	112.18	
			C	11/28/2014	0531300000Nov14	11/12/2014	100.58	2,615.81
1029227	11/19/2014	004715 VALLEY ELECTRIC ASSN INC	C	12/01/2014	8004520067oct14	10/28/2014	1,835.92	
			C	12/01/2014	8004520061Oct14	10/28/2014	508.71	
			C	12/01/2014	8004520047Nov14	11/07/2014	450.66	
			C	12/01/2014	8004520060Oct14	10/28/2014	411.06	
			C	12/01/2014	8004520038Oct14	10/28/2014	408.16	
			C	12/01/2014	8004520068Oct14	10/28/2014	371.68	
			C	12/01/2014	4004520018oct14	10/28/2014	221.55	
			C	12/01/2014	8004520079Oct14	10/28/2014	175.51	
			C	12/01/2014	8004520039Oct14	10/28/2014	144.07	
			C	12/01/2014	4004520020oct14	10/28/2014	137.31	
			C	12/01/2014	4004520012oct14	10/28/2014	30.74	
			C	12/01/2014	8004520002oct14	10/28/2014	28.94	4,724.31
1029228	11/19/2014	002309 VERIZON WIRELESS	C	12/04/2014	9734515043	10/26/2014	192.80	192.80
1029229	11/19/2014	013312 KIMBERLY WANKER	C	01/15/2015	103114Wanker	11/18/2014	370.16	370.16
1029230	11/19/2014	010897 WESTCARE	C	12/02/2014	9145	10/22/2014	8,875.00	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/02/2014	9148	10/22/2014	3,065.73	11,940.73
1029231	11/19/2014	010001 WESTCARE INC	C	12/02/2014	9146	10/22/2014	2,475.00	2,475.00
1029232	11/19/2014	013944 KALINE WILLIS	C	12/17/2014	102414WILLIS	11/17/2014	230.00	230.00
1029233	11/19/2014	015076 WURTH USA INC	C	12/01/2014	94881107	10/23/2014	140.96	140.96
1029234	11/19/2014	002270 XEROX	C	12/01/2014	76706659	11/01/2014	1,204.10	
			C	12/01/2014	76706639	11/01/2014	943.05	
			C	12/01/2014	76706638	11/01/2014	901.49	
			C	12/01/2014	76706664	11/01/2014	890.50	
			C	12/01/2014	76706645	11/01/2014	811.86	
			C	12/01/2014	76706662	11/01/2014	726.69	
			C	12/01/2014	76706642	11/01/2014	535.76	
			C	12/01/2014	76706660	11/01/2014	483.47	
			C	12/01/2014	76706658	11/01/2014	482.82	
			C	12/01/2014	76706666	11/01/2014	476.45	
			C	12/01/2014	76706643	11/01/2014	467.83	
			C	12/01/2014	76706646	11/01/2014	430.46	
			C	12/01/2014	76706647	11/01/2014	411.98	
			C	12/01/2014	76706663	11/01/2014	382.17	
			C	12/01/2014	76706661	11/01/2014	353.02	
			C	12/01/2014	76706682	11/01/2014	335.15	
			C	12/01/2014	76706669	11/01/2014	330.83	
			C	12/01/2014	76706671	11/01/2014	327.45	
			C	12/01/2014	76706670	11/01/2014	319.16	
			C	12/01/2014	76706644	11/01/2014	303.10	
			C	12/01/2014	76706655	11/01/2014	298.94	
			C	12/01/2014	76706680	11/01/2014	265.06	
			C	12/01/2014	76706568	11/01/2014	204.64	
			C	12/01/2014	76706673	11/01/2014	196.30	
			C	12/01/2014	76706653	11/01/2014	191.46	
			C	12/01/2014	76706657	11/01/2014	182.74	
			C	12/01/2014	76706648	11/01/2014	180.37	
			C	12/01/2014	76706674	11/01/2014	179.73	
			C	12/01/2014	76706656	11/01/2014	171.74	
			C	12/01/2014	76706675	11/01/2014	160.42	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/01/2014	76706672	11/01/2014	159.58	
			C	12/01/2014	76706681	11/01/2014	156.34	
			C	12/01/2014	76706667	11/01/2014	135.41	
			C	12/01/2014	76706650	11/01/2014	134.88	
			C	12/01/2014	76706679	11/01/2014	124.50	
			C	12/01/2014	76706591	11/01/2014	116.31	13,975.76
1029235	11/19/2014	002270 XEROX	C	12/01/2014	76706652	11/01/2014	114.85	
			C	12/01/2014	76706676	11/01/2014	105.96	
			C	12/01/2014	76706641	11/01/2014	83.02	
			C	12/01/2014	76706665	11/01/2014	73.24	
			C	12/01/2014	76706654	11/01/2014	58.76	
			C	12/01/2014	76706593	11/01/2014	54.98	
			C	12/01/2014	76706668	11/01/2014	35.50	
			C	12/01/2014	76706640	11/01/2014	25.38	551.69
1029236	11/19/2014	007544 JENIFER YEAGER	C	11/28/2014	102314YEAGER	11/17/2014	294.90	294.90
1029237	11/24/2014	008767 PAHRUMP BUILDING & SAFET	C	11/26/2014	20132290	11/15/2014	165.00	165.00
1029238	11/24/2014	015345 CHRISTOPHER ALDERMAN	C	12/11/2014	111914Alderman	11/24/2014	59.00	59.00
1029239	11/24/2014	011892 NEVADA TAXATION DEPARTM	C	12/02/2014	Room Tax October 201	11/24/2014	5,689.46	5,689.46
1029240	11/25/2014	014127 A C PARTS CONNECTION	C	12/09/2014	8462	11/10/2014	216.32	216.32
1029241	11/25/2014	012876 A T & T	C	12/10/2014	77555323030040no14bm	10/19/2014	64.33	
			C	12/10/2014	77575119704350OCT14	10/26/2014	56.35	120.68
1029242	11/25/2014	015175 ANDREW THOMAS ADLER	C	12/12/2014	3725aug14	11/20/2014	27.00	27.00
1029243	11/25/2014	011841 COURTS ADMINISTRATIVE OF	C	12/08/2014	J051313	11/01/2014	8,250.00	
			C	12/08/2014	FY15003	10/02/2014	5,000.00	13,250.00
1029244	11/25/2014	010285 AMTEC COMMUNICATIONS IN	C	12/09/2014	430982	04/15/2010	5,413.75	
			C	12/09/2014	434647	08/02/2011	1,137.05	6,550.80
1029245	11/25/2014	014210 ANDERSON TAX SERVICE CC	C	12/10/2014	Anderson NOV14	11/10/2014	2,850.00	2,850.00
1029246	11/25/2014	008312 ARID PEST CONTROL	C	12/15/2014	68004	10/07/2014	28.00	
			C	12/15/2014	69238	11/04/2014	28.00	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/15/2014	69234	11/04/2014	28.00	
			C	12/15/2014	68100	10/07/2014	28.00	112.00
1029247	11/25/2014	002718 ASPHALT ZIPPER INC	C	12/11/2014	30516	11/10/2014	936.75	936.75
1029248	11/25/2014	013269 RATCHANOK ASSINI	C	12/10/2014	28620aug14	11/20/2014	31.00	
			C	12/10/2014	28620oct14	11/20/2014	31.00	
			C	12/10/2014	28620sept14	11/20/2014	30.00	92.00
1029249	11/25/2014	006578 CHRISTOPHER BADIA	C	12/12/2014	17972aug14	11/20/2014	17.00	17.00
1029250	11/25/2014	004508 BEARS PEST CONTROL LLC	C	12/08/2014	18465	11/04/2014	70.00	
			C	12/08/2014	18468	11/04/2014	35.00	
			C	12/08/2014	18469	11/04/2014	35.00	
			C	12/08/2014	1322	11/04/2014	25.00	
			C	12/08/2014	18462	11/04/2014	25.00	
			C	12/08/2014	18461	11/04/2014	20.00	
			C	12/08/2014	18463	11/04/2014	20.00	
			C	12/08/2014	18466	11/04/2014	15.00	245.00
1029251	11/25/2014	003471 BEATTY CHAMBER OF COMM	C	12/12/2014	Ck4085	10/31/2014	2,062.00	
			C	12/12/2014	4089	10/31/2014	1,500.00	
			C	12/12/2014	ck 4088	11/10/2014	908.00	
			C	12/12/2014	CHK4054	09/23/2014	825.00	
			C	12/12/2014	Ck 4083	10/31/2014	300.00	
			C	12/12/2014	ck 4058	10/01/2014	250.00	
			C	12/12/2014	chk4092	11/18/2014	240.00	
			C	12/12/2014	chk4091	11/14/2014	49.00	
			C	12/12/2014	chk4077	11/01/2014	40.00	
			C	12/12/2014	ck 4073	11/20/2014	16.20	6,190.20
1029252	11/25/2014	004738 BEATTY DISPOSAL	C	12/05/2014	023648nov14bm	11/02/2014	15.55	15.55
1029253	11/25/2014	003403 BEATTY GRAPHICS SM PROC	C	12/12/2014	PVM002	11/14/2014	100.00	100.00
1029254	11/25/2014	003473 BEATTY WATER & ICE	C	01/08/2015	111014	11/10/2014	20.00	20.00
1029255	11/25/2014	003452 BEATTY WATER & SANITATIOI	C	12/05/2014	31060nov14fh	11/18/2014	1,015.20	
			C	12/05/2014	50270Nov14	11/21/2014	400.14	
			C	12/05/2014	50025nov14cc	11/17/2014	82.14	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/05/2014	50311nov14dh	11/18/2014	66.55	
			C	12/05/2014	52nov14cc	11/17/2014	41.35	
			C	12/05/2014	10197nov14bvfd	11/18/2014	41.35	
			C	12/05/2014	496nov14ts	11/17/2014	21.28	1,668.01
1029256	11/25/2014	014875 JAMI BERGSTROM	C	12/29/2014	11132014	11/13/2014	450.00	450.00
1029257	11/25/2014	003246 JOEL A BERMUDEZ	C	12/15/2014	103014bermudez	10/30/2014	55.00	
			C	12/15/2014	111714bermudez	11/17/2014	44.00	99.00
1029258	11/25/2014	005209 BIG O TIRES	C	12/08/2014	8821222898	10/22/2014	1,190.00	
			C	12/08/2014	8821223684	11/13/2014	17.90	1,207.90
1029259	11/25/2014	003908 BIG TEX NEVADA	C	12/04/2014	91614	09/16/2014	659.97	659.97
1029260	11/25/2014	007765 JASON BLACKBURN	C	12/15/2014	121914BLACKBURN	11/14/2014	727.60	727.60
1029261	11/25/2014	003976 BLAINE EQUIPMENT COMPAN	C	12/05/2014	6976	11/04/2014	119.30	119.30
1029262	11/25/2014	011385 BONANZA PRODUCE CO	C	12/09/2014	2662746	11/14/2014	281.70	281.70
1029263	11/25/2014	001883 BOUND TREE MEDICAL LLC	C	12/08/2014	81606306	11/13/2014	393.16	
			C	12/08/2014	81607851	11/14/2014	57.00	450.16
1029264	11/25/2014	007929 HOLLY BERRY BRADSHAW	C	12/05/2014	78	11/12/2014	300.00	300.00
1029265	11/25/2014	011859 BUREAU OF SAFE DRINKING	C	12/09/2014	D300527	11/20/2014	30.00	30.00
1029266	11/25/2014	014455 JAMES T BURKE	C	12/05/2014	111714Burke	11/19/2014	72.00	72.00
1029267	11/25/2014	015330 BRIAN BUSZTA			117212aug14	11/20/2014	9.00	9.00
1029268	11/25/2014	014780 CONSUELO CALVILLO DE CIS	C	12/11/2014	1817	09/02/2014	240.25	240.25
1029269	11/25/2014	012216 CANYON STATE OIL CO INC	C	12/09/2014	220116759	11/17/2014	1,488.35	1,488.35
1029270	11/25/2014	012102 CASHMAN EQUIPMENT CO	C	12/09/2014	INPS2221762	11/03/2014	1,096.55	
			C	12/09/2014	INPS2226457	11/14/2014	379.35	
			C	12/09/2014	INPS2222261	11/04/2014	220.11	
			C	12/09/2014	INPS2225902	11/13/2014	180.25	
			C	12/09/2014	INPS2219097	11/28/2014	167.71	
			C	12/09/2014	INPS2218928	10/27/2014	166.55	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/09/2014	INPS2220858	10/31/2014	87.01	
			C	12/09/2014	INPS2221420	11/03/2014	84.74	
			C	12/09/2014	INPS2221219	10/31/2014	62.08	
			C	12/09/2014	INPS2221220	10/31/2014	36.39	
			C	12/09/2014	INPS2219463	10/28/2014	14.76	
			C	12/09/2014	INPS2220604	10/30/2014	13.23	
			C	12/09/2014	INPS2226017	11/13/2014	10.53	
			C	12/09/2014	INPS2219462	10/28/2014	7.47	
			C	12/09/2014	INPS2225711	11/12/2014	4.75	
			C	12/09/2014	INPS2226292	11/13/2014	4.75	2,536.23
1029271	11/25/2014	014925 CENTRAL NEVADA AC/DC ELE	C	12/05/2014	1026	10/29/2014	520.00	520.00
1029272	11/25/2014	007900 CENTRAL NEVADA HARDWAF	C	12/08/2014	4023	11/14/2014	19.98	
			C	12/08/2014	4022	11/12/2014	9.99	29.97
1029273	11/25/2014	012402 CHADWICK CENTER FOR	C	12/19/2014	11132014	11/13/2014	1,980.00	1,980.00
1029274	11/25/2014	012522 CHARLES ABBOTT ASSOCIAT	C	12/09/2014	54009	10/31/2014	23,764.22	
			C	12/09/2014	54011	10/31/2014	2,396.69	
			C	12/09/2014	54010	10/31/2014	2,354.19	28,515.10
1029275	11/25/2014	010161 CHARLESTON AUTO PARTS	C	12/08/2014	E370181	10/24/2014	166.40	
			C	12/08/2014	E370709	11/05/2014	68.75	
			C	12/08/2014	E371071	11/18/2014	38.03	
			C	12/08/2014	E371004	11/12/2014	35.36	
			C	12/08/2014	E371104	11/17/2014	32.83	
			C	12/08/2014	E371185	11/17/2014	27.65	
			C	12/08/2014	E370990	11/12/2014	15.37	
			C	12/08/2014	E371032	11/13/2014	12.69	
			C	12/08/2014	E370682	11/05/2014	10.63	
			C	12/08/2014	E371075	11/13/2014	9.68	
			C	12/08/2014	E370993	11/12/2014	5.34	
			C	12/08/2014	E371031	11/13/2014	3.45	
			C	12/08/2014	E370906	11/10/2014	3.20	
			C	12/08/2014	E370986	11/12/2014	2.96	
			C	12/08/2014	E371039	11/13/2014	-35.36	396.98
1029276	11/25/2014	003899 CINTAS CORPORATION #59	C	12/05/2014	59405681	11/04/2014	65.49	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/05/2014	59408321	11/11/2014	65.49	
			C	12/05/2014	59408320	11/11/2014	21.09	
			C	12/05/2014	59410905	11/18/2014	21.09	173.16
1029277	11/25/2014	002162 CIVIC PLUS	C	12/08/2014	151945	11/20/2014	3,307.97	3,307.97
1029278	11/25/2014	010029 CLARK COUNTY CORONER	C	12/08/2014	14OCT	11/18/2014	10,300.00	10,300.00
1029279	11/25/2014	010833 CLARK COUNTY TREASURER	C	01/02/2015	90173229	10/22/2014	7,966.40	7,966.40
1029280	11/25/2014	006728 CLASSIC REALTY	C	12/08/2014	12004WSAR	11/13/2014	400.00	400.00
1029281	11/25/2014	004749 COOKS ICE	C	12/17/2014	6570	11/19/2014	40.25	
			C	12/17/2014	6373	10/22/2014	23.00	
			C	12/17/2014	6388	11/03/2014	21.85	85.10
1029282	11/25/2014	008285 TIMOTHY DAHL	C	12/08/2014	111714dahl	11/17/2014	11.00	11.00
1029283	11/25/2014	010030 DESERT RADIOLOGISTS	C	12/08/2014	6842	11/15/2014	28.50	28.50
1029284	11/25/2014	005059 DESERT TOWING LLC	C	12/08/2014	10119	10/22/2014	180.00	
			C	12/08/2014	10113	11/20/2014	120.00	
			C	12/08/2014	10114	10/20/2014	120.00	420.00
1029285	11/25/2014	009341 RICHARD DEUTCH	C	12/15/2014	121914Deutch	11/05/2014	727.60	727.60
1029286	11/25/2014	012475 DIAMOND BACK FIRE & RESC	C	12/09/2014	5185	10/31/2014	8,000.00	8,000.00
1029287	11/25/2014	009555 MILAN DIMIC	C	12/08/2014	11182014dimic	11/18/2014	68.00	68.00
1029288	11/25/2014	007851 CINDY DOWNING	C	12/11/2014	111714Downing	11/18/2014	45.00	45.00
1029289	11/25/2014	000822 EMBLEM AUTHORITY THE	C	12/09/2014	17461	10/31/2014	1,746.30	1,746.30
1029290	11/25/2014	014344 EQUIPCO SALES AND SERVIC	C	12/11/2014	s55337	11/11/2014	320.00	320.00
1029291	11/25/2014	009774 FACILITEQ ARCHITECTURAL	C	12/05/2014	33012	11/19/2014	2,898.07	2,898.07
1029292	11/25/2014	012207 FEDEX	C	12/09/2014	284385105	11/13/2014	22.46	22.46
1029293	11/25/2014	008190 GRACIA M FELDMAN	C	12/08/2014	4354	07/12/2014	251.50	
			C	12/08/2014	4392	08/16/2014	251.50	
			C	12/08/2014	4427	09/29/2014	217.75	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/08/2014	4357	07/12/2014	206.50	927.25
1029294	11/25/2014	012708 FLYERS ENERGY LLC	C	12/08/2014	cfs0915062	11/15/2014	5,101.98	5,101.98
1029295	11/25/2014	015277 LISA M FOERSTER PSY D	C	12/08/2014	13CR00252	07/01/2014	350.00	350.00
1029296	11/25/2014	015314 DEAN FORDICE	C	12/08/2014	111714fordice	11/17/2014	11.00	11.00
1029297	11/25/2014	000435 FRONTIER	C	12/15/2014	7751970079Nov14	11/15/2014	203.48	
			C	12/15/2014	7751970081Nov14	11/15/2014	203.48	
			C	12/15/2014	7754829676NOV14	11/01/2014	189.06	
			C	12/15/2014	7754829639nov14	11/13/2014	114.39	
			C	12/15/2014	7754828858nov14	11/13/2014	82.36	
			C	12/15/2014	7754826090nov14	11/01/2014	31.78	
			C	12/15/2014	7754828854nov14	11/01/2014	27.88	
			C	12/15/2014	7754820420nov14	11/01/2014	26.50	
			C	12/15/2014	7754825911nov14	11/01/2014	25.78	
			C	12/15/2014	7754820422nov14	11/01/2014	24.50	929.21
1029298	11/25/2014	000442 FRONTIER COMM OF NEVAD,	C	12/08/2014	577z020s14309	11/05/2014	381.50	381.50
1029299	11/25/2014	011160 GABBS TOWN	C	12/11/2014	20017800Nov14	11/18/2014	122.40	122.40
1029300	11/25/2014	014909 GABBS TOWN BOARD TRAVE	C	12/08/2014	111214Lyman	11/12/2014	134.20	134.20
1029301	11/25/2014	011148 GABBS TOWN PETTY CASH	C	12/11/2014	102014	10/31/2014	76.48	76.48
1029302	11/25/2014	001868 GALLS AN ARAMARK CO	C	12/08/2014	2668090	11/07/2014	35.23	35.23
1029303	11/25/2014	009949 GAUDIN FORD	C	12/05/2014	639722	11/07/2014	97.88	
			C	12/05/2014	641261	11/13/2014	68.31	
			C	12/05/2014	639790	11/07/2014	38.90	
			C	12/05/2014	641801	11/17/2014	29.27	
			C	12/05/2014	636202	10/22/2014	13.68	
			C	12/05/2014	CM636202	10/22/2014	-13.68	234.36
1029304	11/25/2014	001241 GENESIS LAMP CORP	C	12/10/2014	52574	11/13/2014	362.19	362.19
1029305	11/25/2014	002118 GRAINGER	C	12/08/2014	9576506829	10/23/2014	137.40	137.40
1029306	11/25/2014	002118 GRAINGER	C	12/08/2014	9589779660	11/07/2014	20.40	20.40

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029307	11/25/2014	004764 H & M PIPE & SUPPLY INC	C	12/08/2014	255594	10/09/2014	229.48	275.98
			C	12/08/2014	256216	11/10/2014	46.50	
1029308	11/25/2014	014476 HEALTHCARE PARTNERS ME	C	12/08/2014	12X49358513	10/12/2014	44.00	88.00
			C	12/08/2014	12X49358332	10/12/2014	44.00	
1029309	11/25/2014	010607 HERSERVICES INC	C	12/10/2014	1400147	11/03/2014	339.38	339.38
1029310	11/25/2014	000912 HEWLETT PACKARD	C	12/08/2014	55090783	11/13/2014	339.48	339.48
1029311	11/25/2014	004527 DEBORAH ANN HINES	C	12/08/2014	1483	08/11/2014	1,399.70	4,207.90
			C	12/08/2014	1484	08/11/2014	1,243.60	
			C	12/08/2014	1482	07/30/2014	830.10	
			C	12/08/2014	1507	11/12/2014	620.50	
			C	12/08/2014	1494	09/08/2014	57.00	
			C	12/08/2014	1496	09/08/2014	57.00	
1029312	11/25/2014	001221 HOME DEPOT CREDIT SERVI	C	12/08/2014	3012584	10/13/2014	209.91	
			C	12/08/2014	3062194	11/12/2014	152.81	
			C	12/08/2014	1080812	11/04/2014	129.50	
			C	12/08/2014	5060142	10/21/2014	104.88	
			C	12/08/2014	7060861	10/29/2014	99.72	
			C	12/08/2014	1061382	11/04/2014	95.84	
			C	12/08/2014	8020158	11/17/2014	88.95	
			C	12/08/2014	65482	10/16/2014	88.13	
			C	12/08/2014	9560058	10/27/2014	69.79	
			C	12/08/2014	8060740	10/28/2014	68.94	
			C	12/08/2014	61460	11/05/2014	62.09	
			C	12/08/2014	3062118	11/12/2014	58.90	
			C	12/08/2014	5081168	11/10/2014	52.91	
			C	12/08/2014	6080518	10/30/2014	51.76	
			C	12/08/2014	7020199	11/18/2014	42.72	
			C	12/08/2014	2080726	11/03/2014	28.84	
C	12/08/2014	8014453	11/07/2014	24.30				
C	12/08/2014	6013888	10/30/2014	22.41				
C	12/08/2014	3062193	11/12/2014	21.15				
C	12/08/2014	61475	11/05/2014	17.90				
C	12/08/2014	2081299	11/13/2014	15.91				

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/08/2014	8071089	11/17/2014	12.45	
			C	12/08/2014	8025190	11/07/2014	11.98	
			C	12/08/2014	8014433	11/07/2014	8.34	
			C	12/08/2014	7060885	10/29/2014	7.32	
			C	12/08/2014	7060884	10/29/2014	6.96	
			C	12/08/2014	6080537	10/30/2014	5.17	
			C	12/08/2014	2071059	11/13/2014	3.48	1,563.06
1029313	11/25/2014	007347 RAYMOND HUNTLEY	C	01/16/2015	012115Huntley	11/19/2014	102.00	102.00
1029314	11/25/2014	015336 MATTHEW HYATT	C	12/10/2014	359511oct14	11/20/2014	20.00	20.00
1029315	11/25/2014	010684 INTEGRITY COURT REPORTII	C	12/08/2014	752	09/08/2014	798.94	
			C	12/08/2014	761	10/06/2014	458.64	
			C	12/08/2014	786	10/14/2014	303.00	
			C	12/08/2014	749	09/08/2014	302.84	
			C	12/08/2014	758	09/08/2014	290.54	
			C	12/08/2014	783	10/14/2014	274.14	
			C	12/08/2014	785	10/14/2014	162.00	2,590.10
1029316	11/25/2014	008153 J & D AUTO PARTS	C	12/04/2014	547108	10/22/2014	279.00	
			C	12/04/2014	548094	11/18/2014	197.98	
			C	12/04/2014	547559	11/04/2014	104.00	
			C	12/04/2014	547599	11/05/2014	98.62	
			C	12/04/2014	547111	10/22/2014	75.98	
			C	12/04/2014	547653	11/06/2014	65.11	
			C	12/04/2014	547109	10/22/2014	61.46	
			C	12/04/2014	547912	11/13/2014	51.33	
			C	12/04/2014	547091	10/22/2014	42.41	
			C	12/04/2014	547558	11/04/2014	42.41	
			C	12/04/2014	547911	11/13/2014	32.65	
			C	12/04/2014	547560	11/04/2014	27.99	
			C	12/04/2014	548080	11/18/2014	27.33	
			C	12/04/2014	547654	11/06/2014	19.85	
			C	12/04/2014	547110	10/22/2014	11.22	
			C	12/04/2014	547659	11/06/2014	5.11	
			C	12/04/2014	547925	11/13/2014	3.43	1,145.88
1029317	11/25/2014	015340 JACKS APPLIANCE SERVICE	C	12/15/2014	6785	11/18/2014	105.00	105.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029318	11/25/2014	015342 JAMES JACKSON	C	12/10/2014	17410oct14	11/24/2014	5.00	5.00
1029319	11/25/2014	009818 JOHNSTONE SUPPLY	C	12/04/2014	388s2010216001	11/12/2014	117.11	117.11
1029320	11/25/2014	011660 JONES WEST FORD	C	12/12/2014	855149	10/20/2014	129.91	129.91
1029321	11/25/2014	015337 RAYMOND KACZMAREK	C	12/10/2014	23449oct14	11/20/2014	2.00	2.00
1029322	11/25/2014	003912 KENWORTH SALES CO	C	12/05/2014	LVNIN1121358	11/13/2014	42.09	42.09
1029323	11/25/2014	007309 JENNIFER KLAPPER	C	12/03/2014	103114Klapper	11/24/2014	275.80	275.80
1029324	11/25/2014	010496 LAS VEGAS REVIEW JOURNA	C	12/04/2014	364930	11/12/2014	38.00	
			C	12/04/2014	364932	11/13/2014	25.00	63.00
1029325	11/25/2014	015334 STEPHEN BLAKE LAVENDER	C	12/09/2014	17045oct14	11/20/2014	21.00	
			C	12/09/2014	17043sept14	11/20/2014	18.00	39.00
1029326	11/25/2014	009728 LEGAL PROCESS SERVICE	C	12/08/2014	1410023	11/10/2014	85.00	85.00
1029327	11/25/2014	014364 YAOMIN LEI	C	12/08/2014	11102014	11/10/2014	310.72	310.72
1029328	11/25/2014	000542 LEXIS NEXIS RISK DATA MGM	C	12/09/2014	103550720141031	10/31/2014	50.00	50.00
1029329	11/25/2014	003492 LIBERTY ALARMS	C	12/11/2014	016856	11/01/2014	40.00	
			C	12/11/2014	16992	11/16/2014	40.00	80.00
1029330	11/25/2014	015333 ROBERT LYNN	C	12/16/2014	76830aug14	11/20/2014	31.00	
			C	12/16/2014	76830oct14	11/20/2014	30.00	61.00
1029331	11/25/2014	002983 M E S	C	12/10/2014	576029SNV	11/14/2014	488.61	488.61
1029332	11/25/2014	015329 JOHN MAJOR	C	12/10/2014	18200aug14	11/20/2014	31.00	
			C	12/10/2014	18200oct14	11/20/2014	31.00	
			C	12/10/2014	18200sept14	11/20/2014	30.00	92.00
1029333	11/25/2014	004237 MARKS SERVICE CENTER	C	12/08/2014	7427	11/11/2014	305.00	
			C	12/08/2014	7436	11/17/2014	192.00	
			C	12/08/2014	7428	11/11/2014	151.00	
			C	12/08/2014	7421	11/07/2014	44.40	
			C	12/08/2014	7418	11/05/2014	37.45	
			C	12/08/2014	7433	11/14/2014	23.30	753.15

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029334	11/25/2014	014786 JAMES CHRISTOPHER MC R/	C	01/20/2015	120414McRae	12/04/2014	177.13	177.13
1029335	11/25/2014	014928 MICHAEL MCKINNIS	C	12/08/2014	121914MCKINNIS	11/17/2014	727.60	727.60
1029336	11/25/2014	001144 METRO OFFICE SOLUTIONS I	C	12/08/2014	wo84095121	10/15/2014	485.14	
			C	12/08/2014	WO84753361	11/07/2014	119.33	
			C	12/08/2014	OE21635591	10/23/2014	18.28	
			C	12/08/2014	CPWO84095121	10/23/2014	-14.40	608.35
1029337	11/25/2014	012658 MISSION LINEN & UNIFORM	C	12/08/2014	140201819	11/03/2014	52.00	
			C	12/08/2014	140202173	11/10/2014	6.50	58.50
1029338	11/25/2014	013636 MIZPAH	C	12/08/2014	7111514Adams	11/15/2014	90.47	90.47
1029339	11/25/2014	014759 MORPHO TRUST USA	C	12/08/2014	84724	10/23/2014	1,749.00	1,749.00
1029340	11/25/2014	015293 MOTOROLA SOLUTIONS CRE	C	12/08/2014	13037114	11/06/2014	369.60	369.60
1029341	11/25/2014	015293 MOTOROLA SOLUTIONS CRE	C	12/08/2014	13037547	11/11/2014	240.00	240.00
1029342	11/25/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	12/04/2014	91340003	10/21/2014	350.00	
			C	12/04/2014	62500007	10/21/2014	350.00	
			C	12/04/2014	29370014	10/21/2014	350.00	
			C	12/04/2014	98040002	10/21/2014	350.00	
			C	12/04/2014	99930002	10/21/2014	350.00	
			C	12/04/2014	80980004	10/21/2014	350.00	
			C	12/04/2014	91360002	10/21/2014	350.00	
			C	12/04/2014	76310004	10/21/2014	350.00	
			C	12/04/2014	121570001	10/21/2014	350.00	
			C	12/04/2014	61730005	10/21/2014	350.00	3,500.00
1029343	11/25/2014	013526 BRIAN R MULVEY	C	12/08/2014	111714mulvey	11/17/2014	11.00	11.00
1029344	11/25/2014	001758 MYERS TIRE SUPPLY	C	12/08/2014	43519374	11/05/2014	482.15	
			C	12/08/2014	42007208	08/05/2014	-373.00	109.15
1029345	11/25/2014	014133 NAPA AUTO PARTS	C	12/08/2014	467460	11/12/2014	672.12	
			C	12/08/2014	467256	11/10/2014	283.70	
			C	12/08/2014	467462	11/12/2014	267.22	
			C	12/08/2014	467492	11/12/2014	151.25	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/08/2014	467467	11/12/2014	126.69	
			C	12/08/2014	467907	11/18/2014	111.90	
			C	12/08/2014	466855	11/04/2014	108.78	
			C	12/08/2014	468025	11/19/2014	98.24	
			C	12/08/2014	467067	11/06/2014	79.44	
			C	12/08/2014	467641	11/13/2014	64.22	
			C	12/08/2014	466921	11/05/2014	47.20	
			C	12/08/2014	467647	11/13/2014	45.68	
			C	12/08/2014	467530	11/12/2014	37.37	
			C	12/08/2014	467104	11/07/2014	33.81	
			C	12/08/2014	466986	11/06/2014	31.54	
			C	12/08/2014	468061	11/19/2014	28.68	
			C	12/08/2014	467639	11/13/2014	28.13	
			C	12/08/2014	467319	11/10/2014	25.14	
			C	12/08/2014	467515	11/12/2014	20.57	
			C	12/08/2014	467888	11/17/2014	18.06	
			C	12/08/2014	467012	11/06/2014	17.96	
			C	12/08/2014	467866	11/17/2014	14.38	
			C	12/08/2014	467747	11/14/2014	13.91	
			C	12/08/2014	467066	11/06/2014	9.38	
			C	12/08/2014	468108	11/20/2014	9.20	
			C	12/08/2014	467528	11/12/2014	8.34	
			C	12/08/2014	467478	11/12/2014	7.69	
			C	12/08/2014	467601	11/13/2014	6.51	
			C	12/08/2014	467948	11/18/2014	5.40	
			C	12/08/2014	467534	11/12/2014	2.19	
			C	12/08/2014	467910	11/18/2014	-15.00	
			C	12/08/2014	468081	11/19/2014	-55.72	2,303.98
1029346	11/25/2014	010054 NELSON MACKENNA'S INTER	C	12/05/2014	3403	09/08/2014	251.50	
			C	12/05/2014	3473	11/06/2014	251.50	
			C	12/05/2014	3476	11/10/2014	251.50	754.50
1029347	11/25/2014	013367 NEVADA DEPT OF PUBLIC SA	C	12/09/2014	2341944	11/01/2014	8,588.29	8,588.29
1029348	11/25/2014	011447 NEVADA FIRE & FIRST AID	C	12/11/2014	9679	11/04/2014	52.50	52.50
1029349	11/25/2014	011773 NEVADA FORESTRY DIVISION	C	12/09/2014	15380018	10/22/2014	1,600.00	1,600.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029350	11/25/2014	011624 NEVADA STATE BOARD OF PI	C	12/30/2014	cs20079RYHAL	11/21/2014	120.00	120.00
1029351	11/25/2014	011941 NEVADA TRANSPORTATION C	C	12/08/2014	fuel0003940	11/14/2014	4,546.54	4,546.54
1029352	11/25/2014	006616 NO LIMIT AUTO GLASS	C	12/09/2014	3390	11/07/2014	250.00	250.00
1029353	11/25/2014	015078 INC NORTHERN NEVADA PES	C	12/09/2014	144659	11/18/2014	40.00	
			C	12/09/2014	144512	11/04/2014	30.00	70.00
1029354	11/25/2014	011659 NORTHSTAR IMAGING INC	C	12/09/2014	47458	10/10/2014	17.73	
			C	12/09/2014	47457	10/10/2014	15.56	33.29
1029355	11/25/2014	011722 NV ENERGY	C	12/08/2014	381094Nov14	11/15/2014	458.26	
			C	12/08/2014	25264CSBGE	11/14/2014	200.00	
			C	12/08/2014	377579Nov14	11/15/2014	118.97	
			C	12/08/2014	377340Nov14	11/18/2014	100.76	
			C	12/08/2014	380221Nov14	11/15/2014	49.02	
			C	12/08/2014	378274Nov14	11/15/2014	21.44	948.45
1029356	11/25/2014	007154 NYE COUNTY SHERIFF	C	12/04/2014	AF7	08/31/2014	1,457.00	1,457.00
1029357	11/25/2014	011048 O P I	C	12/08/2014	AR189275	10/22/2014	35.99	
			C	12/08/2014	AR189465	10/28/2014	22.99	58.98
1029358	11/25/2014	007566 MARIANNE ODMAN	C	12/11/2014	112114	11/21/2014	50.00	50.00
1029359	11/25/2014	012082 OFFICE DEPOT	C	12/08/2014	740005337001	11/13/2014	284.90	
			C	12/08/2014	740004607001	11/11/2014	195.25	
			C	12/08/2014	739223486001	11/07/2014	130.58	
			C	12/08/2014	740005336001	11/10/2014	63.60	
			C	12/08/2014	739223778001	11/07/2014	49.98	
			C	12/08/2014	738592873001	11/04/2014	47.96	772.27
1029360	11/25/2014	012082 OFFICE DEPOT	C	12/09/2014	740571607001	11/13/2014	210.83	
			C	12/09/2014	739430109001	11/10/2014	30.99	
			C	12/09/2014	737931024001	11/03/2014	-12.62	229.20
1029361	11/25/2014	001141 P T S OF AMERICA LLC	C	12/09/2014	90386	11/09/2014	872.10	
			C	12/09/2014	90314	11/05/2014	400.00	
			C	12/09/2014	90341	11/06/2014	300.00	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/09/2014	90728	11/17/2014	300.00	1,872.10
1029362	11/25/2014	008216 PAHRUMP SENIOR CENTER I	C	01/02/2015	101014	11/20/2014	1,375.00	1,375.00
1029363	11/25/2014	005090 PAHRUMP STATION	C	12/15/2014	600086Oct14	11/03/2014	141.68	141.68
1029364	11/25/2014	004739 PAHRUMP VALLEY DISPOSAL	C	12/05/2014	11401123nov14	11/02/2014	91.15	
			C	12/05/2014	1323765NOV14	11/02/2014	13.70	104.85
1029365	11/25/2014	002605 PAPER DIRECT	C	12/16/2014	1048899401010	10/14/2014	39.97	39.97
1029366	11/25/2014	003991 PETERBILT OF LAS VEGAS	C	12/09/2014	3613178	11/04/2014	155.58	155.58
1029367	11/25/2014	000454 PITNEY BOWES	C	12/09/2014	1849399NV14	11/19/2014	844.53	
			C	12/09/2014	1680604NV14	11/13/2014	644.00	
			C	12/09/2014	1681636NV14	11/13/2014	183.00	1,671.53
1029368	11/25/2014	013755 PLEASANTON TRUCK & EQUI	C	12/09/2014	57944	10/25/2014	64.69	64.69
1029369	11/25/2014	001318 PUBLIC AGENCY TRAINING C	C	01/05/2015	185538	11/18/2014	595.00	595.00
1029370	11/25/2014	007238 CHRIS PUCKETT	C	12/03/2014	121214PUCKETT	10/30/2014	772.85	772.85
1029371	11/25/2014	000529 QUILL	C	12/09/2014	7664219	11/06/2014	1,074.17	
			C	12/09/2014	7618290	11/05/2014	101.99	
			C	12/09/2014	7593358	11/05/2014	79.89	
			C	12/09/2014	7620523	11/05/2014	10.54	
			C	12/09/2014	7588903	11/05/2014	6.99	1,273.58
1029372	11/25/2014	011537 R E M S A EDUCATION & TRAI	C	12/18/2014	12226	11/18/2014	25.00	25.00
1029373	11/25/2014	005076 R F M SUPPLY CO INC	C	12/08/2014	88853	11/17/2014	499.13	
			C	12/08/2014	88552	11/17/2014	463.20	
			C	12/08/2014	88634	11/17/2014	453.47	
			C	12/08/2014	88764	11/12/2014	400.62	
			C	12/08/2014	88828	11/14/2014	182.19	
			C	12/08/2014	88854	11/17/2014	129.20	
			C	12/08/2014	88753	11/12/2014	102.76	
			C	12/08/2014	88685	11/07/2014	97.31	
			C	12/08/2014	88775	11/13/2014	62.59	
			C	12/08/2014	88745	11/12/2014	50.19	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/08/2014	88694	11/10/2014	43.10	
			C	12/08/2014	88918	11/19/2014	29.45	
			C	12/08/2014	88783	11/13/2014	17.32	
			C	12/08/2014	88750	11/12/2014	14.76	
			C	12/08/2014	88801	11/13/2014	12.79	2,558.08
1029374	11/25/2014	010367 R G S REPRO GRAPHICS SOL	C	12/04/2014	291125	11/10/2014	193.35	193.35
1029375	11/25/2014	003678 FRANK RAETZ	C	12/05/2014	110514raetz	11/05/2014	88.00	
			C	12/05/2014	111814raetz	11/19/2014	66.00	154.00
1029376	11/25/2014	009820 REBEL OIL COMPANY, INC	C	12/08/2014	4069754	11/12/2014	160.57	
			C	12/08/2014	7053845	11/05/2014	7.20	167.77
1029377	11/25/2014	015344 RENO GAZETTE-JOURNAL	C	12/09/2014	4194965	11/21/2014	153.16	153.16
1029378	11/25/2014	009177 PAT RIOS	C	01/08/2015	111714Rios	11/17/2014	30.69	30.69
1029379	11/25/2014	008214 ROD PAULSON INC	C	12/05/2014	24065	11/13/2014	277.18	277.18
1029380	11/25/2014	003679 JAMES ROOK	C	12/08/2014	103014rook	10/30/2014	33.00	
			C	12/08/2014	111714rook	11/17/2014	11.00	44.00
1029381	11/25/2014	013870 MOLLY ROSENBLUM ESQ	C	12/05/2014	13CR00543etal	09/18/2014	1,022.60	1,022.60
1029382	11/25/2014	005215 SAITTA TRUDEAU	C	12/05/2014	70241	11/10/2014	83.00	83.00
1029383	11/25/2014	014254 MYLES SAMLAND	C	12/19/2014	126610oct14	11/20/2014	31.00	
			C	12/19/2014	126610sept14	11/20/2014	30.00	
			C	12/19/2014	126610aug14	11/20/2014	9.00	70.00
1029384	11/25/2014	015341 GLENN SANTIAGO	C	12/10/2014	473713oct14	11/20/2014	2.00	2.00
1029385	11/25/2014	015145 BRANDON SCHNEIDER			17236aug14	11/20/2014	9.00	9.00
1029386	11/25/2014	011709 SCOLARI'S FOOD & DRUG CC	C	12/11/2014	442929	09/26/2014	20.00	20.00
1029387	11/25/2014	014140 SIDWELL COMPANY	C	12/09/2014	98096	11/07/2014	600.00	600.00
1029388	11/25/2014	004068 DON SKALICKY	C	12/18/2014	111714skalicky	11/17/2014	11.00	11.00
1029389	11/25/2014	000474 SMITHS CUSTOMER CHARGE	C	12/08/2014	1724994	11/07/2014	1,529.68	1,529.68

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029390	11/25/2014	004995 SMOKY VALLEY INTERNET	C	12/08/2014	svi012115543	12/01/2014	50.00	50.00
1029391	11/25/2014	014363 SOUTHERN TIRE MART	C	12/15/2014	80168054	10/31/2014	2,272.80	
			C	12/15/2014	80168059	10/31/2014	2,222.80	
			C	12/15/2014	80166677	10/16/2014	2,222.80	
			C	12/15/2014	80166676	10/16/2014	2,222.80	8,941.20
1029392	11/25/2014	002318 SPARKLETTTS OR SIERRA SPI	C	12/09/2014	3944929110114	11/01/2014	103.94	103.94
1029393	11/25/2014	002016 STAPLES ADVANTAGE	C	12/10/2014	3240656049	08/28/2014	657.53	
			C	12/10/2014	3240739921	08/29/2014	3.94	
			C	12/10/2014	3240739920	08/29/2014	-3.94	657.53
1029394	11/25/2014	002016 STAPLES ADVANTAGE	C	12/08/2014	3247726082	11/01/2014	46.82	46.82
1029395	11/25/2014	001443 STAPLES CREDIT PLAN	C	12/08/2014	1180160471	10/21/2014	384.63	384.63
1029396	11/25/2014	002692 STERLING CODIFIERS INC	C	01/15/2015	15413	10/25/2014	4,120.00	4,120.00
1029397	11/25/2014	012677 SUBURBAN PROPANE	C	12/11/2014	27486	11/10/2014	227.03	
			C	12/11/2014	42634	11/05/2014	222.37	449.40
1029398	11/25/2014	010896 SYSCO FOOD SERV OF LAS \	C	12/08/2014	605925837	11/17/2014	1,916.23	
			C	12/08/2014	605743493	11/20/2014	762.93	2,679.16
1029399	11/25/2014	015331 SHELBY THOMAS	C	12/10/2014	50457aug14	11/20/2014	31.00	
			C	12/10/2014	50457oct14	11/20/2014	31.00	
			C	12/10/2014	50457sept14	11/20/2014	30.00	92.00
1029400	11/25/2014	014613 TRINITY SERVICES GROUP, II	C	12/08/2014	3000700078	11/14/2014	5,593.44	5,593.44
1029401	11/25/2014	001780 U S N S T A	C	12/10/2014	2961	11/18/2014	6,090.00	6,090.00
1029402	11/25/2014	010059 V C A DECATUR ANIMAL HOSI	C	12/08/2014	124982273	11/21/2014	55.49	55.49
1029403	11/25/2014	004715 VALLEY ELECTRIC ASSN INC	C	12/05/2014	150593002oct14bm	10/16/2014	225.84	
			C	12/05/2014	103760002Nov14	11/17/2014	79.68	
			C	12/05/2014	9004520006no14sm	11/13/2014	61.76	
			C	12/05/2014	9004520007no14bm	11/13/2014	57.15	
			C	12/05/2014	9004520010no14is	11/13/2014	10.45	434.88

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029404	11/25/2014	011117 VALLEY T V & COMMUNICATIC	C	12/17/2014	6925	11/08/2014	500.00	500.00
1029405	11/25/2014	015332 MAX VINCENT			19711oct14	11/20/2014	31.00	
					19711aug14	11/20/2014	21.00	
					19711sept14	11/20/2014	20.00	72.00
1029406	11/25/2014	015335 JAMES WEAVER	C	12/10/2014	9700oct14	11/20/2014	19.00	19.00
1029407	11/25/2014	013761 WESTERN EXTERMINATOR C	C	12/15/2014	2686476	10/31/2014	43.50	43.50
1029408	11/25/2014	012215 WESTERN NEVADA SUPPLY C	C	12/08/2014	16045494	10/22/2014	193.16	
			C	12/08/2014	16056500	10/29/2014	13.10	
			C	12/08/2014	16034951	10/08/2014	8.10	
			C	12/08/2014	CM16045494	10/29/2014	-30.65	183.71
1029409	11/25/2014	002804 WHEELER MACHINERY CO	C	12/08/2014	PS000135982	10/09/2014	214.86	214.86
1029410	11/25/2014	002270 XEROX	C	12/08/2014	76706409	11/01/2014	188.06	188.06
1029411	11/25/2014	002731 ZIPLOCAL	C	12/09/2014	75191NOV14	11/08/2014	214.00	214.00
1029412	11/26/2014	001828 ENHANCED A A R P MEDICAR	C	12/15/2014	Ben624103	11/26/2014	100.40	100.40
1029413	11/26/2014	000976 AMERICAN FIDELITY INSURAI	C	12/10/2014	Ben622487	11/13/2014	125.00	
			C	12/10/2014	Ben624091	11/26/2014	125.00	250.00
1029414	11/26/2014	013878 C D S OF NEVADA INC	C	12/15/2014	Ben622459	11/13/2014	90.75	
			C	12/15/2014	Ben624067	11/26/2014	85.25	176.00
1029415	11/26/2014	013878 C D S OF NEVADA INC	C	12/15/2014	Ben624087	11/26/2014	19.25	
			C	12/15/2014	Ben622483	11/13/2014	13.75	33.00
1029416	11/26/2014	013878 C D S OF NEVADA INC	C	12/15/2014	Ben622555	11/13/2014	2.75	
			C	12/15/2014	Ben624157	11/26/2014	2.75	5.50
1029417	11/26/2014	013878 C D S OF NEVADA INC	C	12/15/2014	Ben622589	11/13/2014	2.75	
			C	12/15/2014	Ben624185	11/26/2014	2.75	5.50
1029418	11/26/2014	013878 C D S OF NEVADA INC	C	12/15/2014	Ben622641	11/13/2014	2.75	
			C	12/15/2014	Ben624233	11/26/2014	2.75	5.50
1029419	11/26/2014	012873 CALIFORNIA STATE DISBURS	C	12/10/2014	Ben624101	11/26/2014	394.99	394.99

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029420	11/26/2014	012873 CALIFORNIA STATE DISBURS	C	12/10/2014	Ben624195	11/26/2014	155.08	155.08
1029421	11/26/2014	012873 CALIFORNIA STATE DISBURS	C	12/10/2014	Ben624227	11/26/2014	34.61	34.61
1029422	11/26/2014	000824 COLONIAL LIFE INSURANCE	C	12/10/2014	Ben622449	11/13/2014	605.51	
			C	12/10/2014	Ben624057	11/26/2014	569.51	1,175.02
1029423	11/26/2014	000824 COLONIAL LIFE INSURANCE	C	12/10/2014	Ben622591	11/13/2014	57.45	
			C	12/10/2014	Ben624187	11/26/2014	57.45	114.90
1029424	11/26/2014	000824 COLONIAL LIFE INSURANCE	C	12/10/2014	Ben622585	11/13/2014	19.63	
			C	12/10/2014	Ben624181	11/26/2014	19.63	39.26
1029425	11/26/2014	000824 COLONIAL LIFE INSURANCE	C	12/10/2014	Ben622493	11/13/2014	19.30	
			C	12/10/2014	Ben624097	11/26/2014	19.30	38.60
1029426	11/26/2014	000824 COLONIAL LIFE INSURANCE	C	12/10/2014	Ben622617	11/13/2014	9.00	
			C	12/10/2014	Ben624209	11/26/2014	9.00	18.00
1029427	11/26/2014	000834 GUARDIAN GUL SERVICE CEI	C	12/10/2014	Ben622471	11/13/2014	160.68	
			C	12/10/2014	Ben624077	11/26/2014	160.68	321.36
1029428	11/26/2014	000195 HARTFORD LIFE INSURANCE	C	12/09/2014	Ben624075	11/26/2014	3,340.07	3,340.07
1029429	11/26/2014	000195 HARTFORD LIFE INSURANCE	C	12/09/2014	Ben624151	11/26/2014	576.92	576.92
1029430	11/26/2014	000160 LIBERTY MUTUAL GROUP	C	12/08/2014	Ben622463	11/13/2014	1,017.70	
			C	12/08/2014	Ben624071	11/26/2014	1,017.70	2,035.40
1029431	11/26/2014	002354 LIFE INSURANCE COMPANY (	C	12/08/2014	Ben624133	11/26/2014	275.00	275.00
1029432	11/26/2014	002354 LIFE INSURANCE COMPANY (	C	12/08/2014	Ben624189	11/26/2014	50.00	50.00
1029433	11/26/2014	013235 NATIONAL PAYMENT CENTER	C	12/10/2014	Ben624221	11/26/2014	160.04	160.04
1029434	11/26/2014	000005 NEVADA STATE BANK	C	12/03/2014	Ben624131	11/26/2014	1,890.00	1,890.00
1029435	11/26/2014	000006 NEVADA STATE BANK	C	12/03/2014	Ben624063	11/26/2014	2,494.07	2,494.07
1029436	11/26/2014	000006 NEVADA STATE BANK	C	12/03/2014	Ben624085	11/26/2014	435.84	435.84
1029437	11/26/2014	000006 NEVADA STATE BANK	C	12/03/2014	Ben624149	11/26/2014	245.83	245.83

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029438	11/26/2014	000006 NEVADA STATE BANK	C	12/03/2014	Ben624183	11/26/2014	104.17	104.17
1029439	11/26/2014	000006 NEVADA STATE BANK	C	12/03/2014	Ben624231	11/26/2014	104.17	104.17
1029440	11/26/2014	000015 NEVADA STATE BANK	C	12/03/2014	Ben624059	11/26/2014	3,480.00	3,480.00
1029441	11/26/2014	000051 NEVADA STATE BANK	C	12/03/2014	Ben624065	11/26/2014	4,353.83	4,353.83
1029442	11/26/2014	000051 NEVADA STATE BANK	C	12/03/2014	Ben624179	11/26/2014	462.25	462.25
1029443	11/26/2014	000051 NEVADA STATE BANK	C	12/03/2014	Ben624137	11/26/2014	401.45	401.45
1029444	11/26/2014	000071 NEVADA STATE BANK	C	12/03/2014	Ben624107	11/26/2014	983.12	983.12
1029445	11/26/2014	000071 NEVADA STATE BANK	C	12/03/2014	Ben624177	11/26/2014	112.15	112.15
1029446	11/26/2014	000071 NEVADA STATE BANK	C	12/03/2014	Ben624225	11/26/2014	92.31	92.31
1029447	11/26/2014	000075 NEVADA STATE BANK	C	12/03/2014	Ben624037	11/26/2014	2,616.65	2,616.65
1029448	11/26/2014	000076 NEVADA STATE BANK	C	12/03/2014	Ben624089	11/26/2014	374.00	374.00
1029449	11/26/2014	000077 NEVADA STATE BANK	C	12/03/2014	Ben624069	11/26/2014	6,134.56	6,134.56
1029450	11/26/2014	000077 NEVADA STATE BANK	C	12/03/2014	Ben624143	11/26/2014	50.71	50.71
1029451	11/26/2014	013880 NEVADA STATE BANK	C	12/03/2014	Ben624141	11/26/2014	75.00	75.00
1029452	11/26/2014	014597 NEVADA STATE BANK	C	12/03/2014	Ben622427	11/13/2014	6,638.80	
			C	12/03/2014	Ben624039	11/26/2014	3,337.12	9,975.92
1029453	11/26/2014	014597 NEVADA STATE BANK	C	12/03/2014	Ben622475	11/13/2014	812.59	
			C	12/03/2014	Ben624081	11/26/2014	565.54	1,378.13
1029454	11/26/2014	014597 NEVADA STATE BANK	C	12/03/2014	Ben622507	11/13/2014	203.57	
			C	12/03/2014	Ben624111	11/26/2014	159.96	363.53
1029455	11/26/2014	014597 NEVADA STATE BANK	C	12/03/2014	Ben622489	11/13/2014	140.20	
			C	12/03/2014	Ben624093	11/26/2014	110.07	250.27
1029456	11/26/2014	014597 NEVADA STATE BANK	C	12/03/2014	Ben622525	11/13/2014	103.82	
			C	12/03/2014	Ben624139	11/26/2014	83.45	187.27

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029457	11/26/2014	014597 NEVADA STATE BANK	C	12/03/2014	Ben622597	11/13/2014	94.35	
			C	12/03/2014	Ben624205	11/26/2014	71.45	165.80
1029458	11/26/2014	014597 NEVADA STATE BANK	C	12/03/2014	Ben622559	11/13/2014	38.28	
			C	12/03/2014	Ben624219	11/26/2014	10.00	48.28
1029459	11/26/2014	014597 NEVADA STATE BANK	C	12/03/2014	Ben622437	11/13/2014	8.76	8.76
1029460	11/26/2014	014597 NEVADA STATE BANK	C	12/03/2014	Ben622571	11/13/2014	4.38	4.38
1029461	11/26/2014	014926 NEVADA STATE BANK	C	12/03/2014	Ben624099	11/26/2014	80.00	80.00
1029462	11/26/2014	012111 NEVADA STATE TREASURERS	C	12/08/2014	Ben624105	11/26/2014	8.00	8.00
1029463	11/26/2014	012111 NEVADA STATE TREASURERS	C	12/08/2014	Ben624175	11/26/2014	2.00	2.00
1029464	11/26/2014	012111 NEVADA STATE TREASURERS	C	12/08/2014	Ben624223	11/26/2014	2.00	2.00
1029465	11/26/2014	001643 NEW YORK LIFE	C	12/11/2014	Ben622445	11/13/2014	3,634.97	
			C	12/11/2014	Ben624053	11/26/2014	3,584.97	7,219.94
1029466	11/26/2014	001643 NEW YORK LIFE	C	12/12/2014	Ben622567	11/13/2014	228.17	
			C	12/12/2014	Ben624167	11/26/2014	228.17	456.34
1029467	11/26/2014	001643 NEW YORK LIFE	C	12/12/2014	Ben622531	11/13/2014	212.00	
			C	12/12/2014	Ben624125	11/26/2014	212.00	424.00
1029468	11/26/2014	001643 NEW YORK LIFE	C	12/12/2014	Ben622541	11/13/2014	79.00	
			C	12/12/2014	Ben624135	11/26/2014	79.00	158.00
1029469	11/26/2014	001643 NEW YORK LIFE	C	12/12/2014	Ben622601	11/13/2014	30.00	
			C	12/12/2014	Ben624191	11/26/2014	30.00	60.00
1029470	11/26/2014	001643 NEW YORK LIFE	C	12/12/2014	Ben622441	11/13/2014	22.50	
			C	12/12/2014	Ben624045	11/26/2014	22.50	45.00
1029471	11/26/2014	002257 PRE-PAID LEGAL SERVICES	C	12/11/2014	Ben622465	11/13/2014	314.88	
			C	12/11/2014	Ben624073	11/26/2014	298.93	613.81
1029472	11/26/2014	002257 PRE-PAID LEGAL SERVICES	C	12/11/2014	Ben622513	11/13/2014	114.08	
			C	12/11/2014	Ben624115	11/26/2014	114.08	228.16

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029473	11/26/2014	002257 PRE-PAID LEGAL SERVICES	C	12/11/2014	Ben622577	11/13/2014	38.85	77.70
			C	12/11/2014	Ben624173	11/26/2014	38.85	
1029474	11/26/2014	002257 PRE-PAID LEGAL SERVICES	C	12/11/2014	Ben622563	11/13/2014	25.90	51.80
			C	12/11/2014	Ben624163	11/26/2014	25.90	
1029475	11/26/2014	002257 PRE-PAID LEGAL SERVICES	C	12/11/2014	Ben622611	11/13/2014	12.95	25.90
			C	12/11/2014	Ben624201	11/26/2014	12.95	
1029476	11/26/2014	013241 RELIASTAR LIFE INSURANCE	C	12/10/2014	Ben624055	11/26/2014	7,985.00	7,985.00
1029477	11/26/2014	013241 RELIASTAR LIFE INSURANCE	C	12/10/2014	Ben624129	11/26/2014	2,338.00	2,338.00
1029478	11/26/2014	013241 RELIASTAR LIFE INSURANCE	C	12/10/2014	Ben624213	11/26/2014	100.00	100.00
1029479	11/26/2014	013892 DEPT OF JUSTICE STATE OF	C	12/15/2014	Ben624197	11/26/2014	193.29	193.29
1029480	11/26/2014	001306 WASHINGTON NATIONAL INS	C	12/15/2014	Ben622453	11/13/2014	3,729.29	7,458.58
			C	12/15/2014	Ben624061	11/26/2014	3,729.29	
1029481	11/26/2014	001306 WASHINGTON NATIONAL INS	C	12/15/2014	Ben622533	11/13/2014	1,217.15	2,434.30
			C	12/15/2014	Ben624127	11/26/2014	1,217.15	
1029482	11/26/2014	001306 WASHINGTON NATIONAL INS	C	12/15/2014	Ben622509	11/13/2014	454.45	908.90
			C	12/15/2014	Ben624113	11/26/2014	454.45	
1029483	11/26/2014	001306 WASHINGTON NATIONAL INS	C	12/15/2014	Ben622637	11/13/2014	96.10	192.20
			C	12/15/2014	Ben624229	11/26/2014	96.10	
1029484	11/26/2014	001306 WASHINGTON NATIONAL INS	C	12/15/2014	Ben622619	11/13/2014	71.25	142.50
			C	12/15/2014	Ben624211	11/26/2014	71.25	
1029485	11/26/2014	001306 WASHINGTON NATIONAL INS	C	12/15/2014	Ben622557	11/13/2014	49.85	99.70
			C	12/15/2014	Ben624159	11/26/2014	49.85	
1029486	11/26/2014	001306 WASHINGTON NATIONAL INS	C	12/15/2014	Ben622565	11/13/2014	37.00	74.00
			C	12/15/2014	Ben624165	11/26/2014	37.00	
1029487	11/26/2014	001306 WASHINGTON NATIONAL INS	C	12/15/2014	Ben622615	11/13/2014	29.30	58.60
			C	12/15/2014	Ben624207	11/26/2014	29.30	
1029488	11/26/2014	001306 WASHINGTON NATIONAL INS	C	12/15/2014	Ben622433	11/13/2014	21.65	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/15/2014	Ben624043	11/26/2014	21.65	43.30
1029489	12/04/2014	000042 NEVADA STATE BANK	C	12/04/2014	Bridge Loan 6	12/04/2014	175,000.00	175,000.00
1029490	12/04/2014	015323 THOMAS D KLENCZAR	C	12/10/2014	121914KLENCZAR	11/17/2014	727.60	
			C	12/10/2014	120514KLENCZAR	11/18/2014	330.00	1,057.60
1029491	12/08/2014	007317 JOE MASLACH	C	12/12/2014	091114maslach	09/11/2014	247.72	247.72
1029492	12/03/2014	011094 A & K EARTH MOVERS INC	C	12/10/2014	App1	10/28/2014	141,300.00	141,300.00
1029493	12/03/2014	012876 A T & T	C	12/15/2014	77555324248740Nov14	11/19/2014	56.36	56.36
1029494	12/03/2014	001831 A T & T MOBILITY	C	12/15/2014	877447733x11232014	11/15/2014	2,535.12	
			C	12/15/2014	287014914376nov14	11/25/2014	1,432.13	3,967.25
1029495	12/03/2014	003543 ADVANCED SURVEYING & PR	C	12/15/2014	mc14012	12/02/2014	510.00	510.00
1029496	12/03/2014	015284 AFFORDABLE FUNERAL SUPI	C	12/22/2014	7442	10/09/2014	2,588.79	2,588.79
1029497	12/03/2014	013576 AHERN RENTALS	C	12/09/2014	140338341	11/24/2014	287.50	287.50
1029498	12/03/2014	009991 ALARMCO INC	C	12/09/2014	871882	11/20/2014	45.00	45.00
1029499	12/03/2014	009302 ALL DOORS OVERHEAD	C	12/10/2014	1447	11/25/2014	140.00	140.00
1029500	12/03/2014	012104 ATKINS NORTH AMERICA INC	C	12/15/2014	1204193	10/10/2014	1,363.75	1,363.75
1029501	12/03/2014	005005 B & B JANITORIAL	C	12/12/2014	12012014	12/01/2014	8,500.00	8,500.00
1029502	12/03/2014	005048 B & C PRINTING INC	C	12/09/2014	20720	11/24/2014	80.00	80.00
1029503	12/03/2014	006920 EMILY BAHRET	C	12/10/2014	11182014	11/26/2014	300.00	300.00
1029504	12/03/2014	004508 BEARS PEST CONTROL LLC	C	12/11/2014	19252	12/02/2014	25.00	25.00
1029505	12/03/2014	003471 BEATTY CHAMBER OF COMM	C	12/12/2014	chk4076	10/30/2014	39.95	39.95
1029506	12/03/2014	004738 BEATTY DISPOSAL	C	12/10/2014	22103NOV14	11/02/2014	20.51	20.51
1029507	12/03/2014	003403 BEATTY GRAPHICS SM PROC	C	12/12/2014	bmhs002	11/14/2014	200.00	200.00
1029508	12/03/2014	003396 BEATTY MERCANTILE	C	12/17/2014	1175btap126577111714	11/17/2014	8.99	8.99
1029509	12/03/2014	003456 BEATTY MUSEUM & HISTORIK	C	12/31/2014	museumreimb111014	11/10/2014	91.76	91.76

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029510	12/03/2014	003452 BEATTY WATER & SANITATIOI	C	12/09/2014	50310NOV14	10/18/2014	41.35	165.40
			C	12/09/2014	20183NOV14	11/17/2014	41.35	
			C	12/09/2014	719NOV14	11/18/2014	41.35	
			C	12/09/2014	40051nv14bm	11/17/2014	41.35	
1029511	12/03/2014	005762 ANDREW BORASKY	C	12/11/2014	112014Borasky	11/20/2014	41.00	41.00
1029512	12/03/2014	001883 BOUND TREE MEDICAL LLC	C	12/11/2014	81607850	11/14/2014	443.85	443.85
1029513	12/03/2014	015304 NEAL BRANNAN	C	12/23/2014	83574nov14	12/02/2014	28.00	28.00
1029514	12/03/2014	010965 C & B AUTO PARTS	C	12/15/2014	190973	11/20/2014	210.63	210.63
1029515	12/03/2014	012461 CALIFORNIA TOOL & WELDIN	C	12/10/2014	DC31234	11/30/2014	56.00	102.80
			C	12/10/2014	DC31226	11/30/2014	46.80	
1029516	12/03/2014	012102 CASHMAN EQUIPMENT CO	C	12/10/2014	INPS2222832	11/05/2014	984.66	1,868.57
			C	12/10/2014	INPS2222833	11/05/2014	807.13	
			C	12/10/2014	INPS2228638	11/19/2014	76.78	
1029517	12/03/2014	007380 CENTRAL NEVADA MAINTEN/	C	01/05/2015	1475	11/25/2014	392.00	392.00
1029518	12/03/2014	015313 CERTIFIED LABS	C	12/15/2014	1707776	11/10/2014	139.88	139.88
1029519	12/03/2014	012522 CHARLES ABBOTT ASSOCIAT	C	12/11/2014	53981	10/31/2014	9,800.00	10,637.50
			C	12/11/2014	53980	10/31/2014	600.00	
			C	12/11/2014	53982	10/31/2014	237.50	
1029520	12/03/2014	010161 CHARLESTON AUTO PARTS	C	12/10/2014	E371226	11/18/2014	87.52	214.78
			C	12/10/2014	E371294	11/19/2014	64.38	
			C	12/10/2014	E371544	11/25/2014	16.00	
			C	12/10/2014	E371590	11/26/2014	15.37	
			C	12/10/2014	E371302	11/19/2014	12.98	
			C	12/10/2014	E371591	11/26/2014	10.63	
			C	12/10/2014	E371351	11/20/2014	3.95	
			C	12/10/2014	E371554	11/25/2014	3.95	
1029521	12/03/2014	000805 CHEVRON & TEXACO CARD S	C	12/17/2014	42834691	11/22/2014	502.60	502.60
1029522	12/03/2014	003899 CINTAS CORPORATION #59	C	12/10/2014	59413579	11/25/2014	65.49	130.98
			C	12/10/2014	59410906	11/18/2014	65.49	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029523	12/03/2014	010969 CITY OF ELY	C	12/15/2014	262481oct14	10/31/2014	148.75	148.75
1029524	12/03/2014	008072 ANDREA COBB	C	12/12/2014	121514acobb	12/01/2014	11.00	11.00
1029525	12/03/2014	006283 COW COUNTY TITLE CO	C	12/09/2014	numerous	10/22/2014	67,460.00	67,460.00
1029526	12/03/2014	012064 DIRECTV	C	12/17/2014	24478964818	11/14/2014	78.99	78.99
1029527	12/03/2014	006214 PETER DOAN DD	C	12/15/2014	619265203	11/20/2014	1,208.00	1,208.00
1029528	12/03/2014	007851 CINDY DOWNING	C	12/11/2014	121814downing	11/26/2014	11.00	11.00
1029529	12/03/2014	005431 RICK DUGAN	C	12/11/2014	121914Dugan	11/25/2014	1,051.53	1,051.53
1029530	12/03/2014	009845 E C R SALES & SERVICE INC	C	12/10/2014	1590	11/13/2014	2,320.00	2,320.00
1029531	12/03/2014	007194 JONI EASTLEY	C	12/09/2014	112014Eastley	12/01/2014	95.00	95.00
1029532	12/03/2014	003125 EDDIE WORLD GAS	C	12/17/2014	2014-10octbvfd	11/01/2014	165.63	165.63
1029533	12/03/2014	011669 FARR WEST ENGINEERING	C	12/15/2014	5359	09/30/2014	806.25	806.25
1029534	12/03/2014	008190 GRACIA M FELDMAN	C	12/15/2014	4471	11/25/2014	803.00	803.00
1029535	12/03/2014	014139 TERRY FLECK	C	12/10/2014	11092014	11/09/2014	250.00	250.00
1029536	12/03/2014	012708 FLYERS ENERGY LLC	C	12/10/2014	CFS0910942	11/15/2014	3,272.26	
			C	12/10/2014	CFS0915285	11/15/2014	1,088.07	4,360.33
1029537	12/03/2014	011596 G B I S COMMUNICATIONS LL	C	12/22/2014	813644	12/01/2014	39.95	39.95
1029538	12/03/2014	004448 G D S ENTERPRISES INC	C	12/15/2014	22119	11/06/2014	6,039.50	6,039.50
1029539	12/03/2014	003475 MARYELLEN C GIAMPAOLI	C	12/09/2014	PWODC2102014	11/17/2014	954.35	954.35
1029540	12/03/2014	015063 GORDON SILVER	C	12/09/2014	220167	11/07/2014	54,532.82	54,532.82
1029541	12/03/2014	004764 H & M PIPE & SUPPLY INC	C	12/15/2014	256410	11/18/2014	563.98	
			C	12/15/2014	256358	11/17/2014	350.00	
			C	12/15/2014	256463	11/20/2014	98.50	1,012.48
1029542	12/03/2014	014476 HEALTHCARE PARTNERS ME	C	12/11/2014	12X49658447	11/09/2014	44.00	44.00
1029543	12/03/2014	001221 HOME DEPOT CREDIT SERVI	C	12/15/2014	4062994	11/21/2014	183.46	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/15/2014	1020094	11/14/2014	170.04	
			C	12/15/2014	5015404	11/20/2014	18.99	
			C	12/15/2014	5015392	11/20/2014	11.94	
			C	12/15/2014	585038	10/06/2014	11.71	
			C	12/15/2014	5015432	11/20/2014	7.60	
			C	12/15/2014	5015381	11/20/2014	7.04	410.78
1029544	12/03/2014	008188 I WRITE TRANSCRIPTION INC	C	12/11/2014	5981	11/21/2014	466.10	466.10
1029545	12/03/2014	013708 INDEPENDENT STATIONERS	C	12/11/2014	IN000478832	11/21/2014	781.09	781.09
1029546	12/03/2014	010684 INTEGRITY COURT REPORTII	C	12/15/2014	754	11/24/2014	1,343.49	1,343.49
1029547	12/03/2014	001429 INTERSTATE ALL BATTERY CI	C	12/12/2014	1923201000017	09/25/2014	704.25	704.25
1029548	12/03/2014	008153 J & D AUTO PARTS	C	12/11/2014	548159	11/20/2014	369.00	
			C	12/11/2014	548158	11/20/2014	37.42	
			C	12/11/2014	548389	11/26/2014	34.99	
			C	12/11/2014	547606	11/05/2014	29.97	471.38
1029549	12/03/2014	004028 JOES SANITATION INC	C	12/10/2014	206124	11/02/2014	411.00	411.00
1029550	12/03/2014	015350 SORRELLE MD PLLC JONATH	C	12/09/2014	1135574Z25272	09/25/2014	291.10	291.10
1029551	12/03/2014	013504 JONES & BARTLETT LEARNIN	C	12/15/2014	3101385	11/17/2014	1,951.00	
			C	12/15/2014	3084538	10/16/2014	1,023.00	2,974.00
1029552	12/03/2014	011660 JONES WEST FORD	C	12/17/2014	857571	11/25/2014	76.98	
			C	12/17/2014	857573	11/25/2014	9.16	86.14
1029553	12/03/2014	010150 KAEMPFER CROWELL	C	12/09/2014	146727	11/26/2014	240.00	240.00
1029554	12/03/2014	000770 LAB CORP	C	12/11/2014	46498020	11/20/2014	76.00	76.00
1029555	12/03/2014	011369 LAKES CROSSING CENTER C	C	12/15/2014	CR7798CR7794	11/21/2014	700.00	700.00
1029556	12/03/2014	010496 LAS VEGAS REVIEW JOURNA	C	12/09/2014	1000000374427	11/12/2014	104.00	104.00
1029557	12/03/2014	001946 LAWSON PRODUCTS INC	C	12/16/2014	9302833386	10/24/2014	530.61	530.61
1029558	12/03/2014	005051 LEE FUNERAL HOME & CREM	C	12/11/2014	14163	11/04/2014	600.00	600.00
1029559	12/03/2014	003492 LIBERTY ALARMS	C	12/11/2014	016994	11/16/2014	40.00	40.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029560	12/03/2014	004237 MARKS SERVICE CENTER	C	12/17/2014	7438	11/18/2014	24.00	24.00
1029561	12/03/2014	005103 RICHARD MARSHALL	C	12/09/2014	11242014	11/24/2014	52.16	52.16
1029562	12/03/2014	003900 MC CANDLESS INTERNATION	C	12/09/2014	X100487487	11/19/2014	92.95	
			C	12/09/2014	X100488057	11/24/2014	-39.26	53.69
1029563	12/03/2014	001144 METRO OFFICE SOLUTIONS I	C	12/11/2014	WO84688461	11/06/2014	231.42	
			C	12/11/2014	WO85051431	11/19/2014	38.05	
			C	12/11/2014	WO85219891	11/25/2014	21.72	
			C	12/11/2014	OE21847201	11/21/2014	10.25	
			C	12/11/2014	CPWO84688461	11/11/2014	-69.71	231.73
1029564	12/03/2014	005129 MICKEY'S UPHOLSTERY	C	12/15/2014	409826	11/12/2014	185.00	185.00
1029565	12/03/2014	012658 MISSION LINEN & UNIFORM	C	12/11/2014	140202889	11/24/2014	13.00	13.00
1029566	12/03/2014	011019 MT WHEELER POWER	C	12/09/2014	177142Oct14	11/15/2014	201.61	
			C	12/09/2014	177311NOV14	11/15/2014	52.26	
			C	12/09/2014	177133Nov14	11/25/2014	42.98	
			C	12/09/2014	177291NOV14	11/15/2014	12.00	308.85
1029567	12/03/2014	014133 NAPA AUTO PARTS	C	12/11/2014	468020	11/19/2014	224.04	
			C	12/11/2014	468351	11/24/2014	189.09	
			C	12/11/2014	468105	11/20/2014	152.06	
			C	12/11/2014	467982	11/18/2014	104.38	
			C	12/11/2014	467678	11/14/2014	97.30	
			C	12/11/2014	468160	11/20/2014	44.00	
			C	12/11/2014	468355	11/24/2014	31.54	
			C	12/11/2014	468040	11/19/2014	27.94	
			C	12/11/2014	468095	11/20/2014	23.07	
			C	12/11/2014	468492	11/25/2014	18.98	
			C	12/11/2014	467947	11/18/2014	18.88	
			C	12/11/2014	468104	11/20/2014	18.06	
			C	12/11/2014	468094	11/20/2014	15.34	
			C	12/11/2014	468043	11/19/2014	11.97	
			C	12/11/2014	468459	11/25/2014	4.39	
			C	12/11/2014	468144	11/20/2014	4.32	
			C	12/11/2014	468106	11/20/2014	2.19	987.55

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029568	12/03/2014	009849 NEDCO IMC	C	12/09/2014	190751	10/09/2014	1,149.01	1,149.01
1029569	12/03/2014	011775 NEVADA HEALTH CENTERS IN	C	12/17/2014	1400332	12/01/2014	23,266.05	23,266.05
1029570	12/03/2014	006616 NO LIMIT AUTO GLASS	C	12/15/2014	3384	11/21/2014	253.00	253.00
1029571	12/03/2014	015078 INC NORTHERN NEVADA PES	C	12/12/2014	144544	11/10/2014	30.00	30.00
1029572	12/03/2014	002712 NOTARY LAW INSTITUTE	C	12/12/2014	12022014	12/02/2014	15.50	15.50
1029573	12/03/2014	011722 NV ENERGY	C	12/10/2014	378514Nov14	11/27/2014	6,411.67	
			C	12/10/2014	378397Nov14	11/27/2014	485.75	
			C	12/10/2014	561189nov14	11/18/2014	237.20	
			C	12/10/2014	377254Nov14	11/27/2014	172.89	
			C	12/10/2014	464265Nov14	11/21/2014	170.51	
			C	12/10/2014	374002Nov14	11/27/2014	100.92	
			C	12/10/2014	378551Nov14	11/27/2014	100.68	
			C	12/10/2014	668289Nov14	11/27/2014	86.39	
			C	12/10/2014	378218Nov14	11/27/2014	75.17	
			C	12/10/2014	379848Nov14	11/27/2014	38.12	
			C	12/10/2014	379873Nov14	11/27/2014	35.53	
			C	12/10/2014	378309Nov14	11/26/2014	34.58	
			C	12/10/2014	379848Oct14	10/29/2014	30.60	7,980.01
1029574	12/03/2014	006720 NYE COMMUNITIES COALITIC	C	12/16/2014	CSBGAD033	11/19/2014	311.60	311.60
1029575	12/03/2014	012082 OFFICE DEPOT	C	12/10/2014	742822783001	11/26/2014	188.38	
			C	12/10/2014	739512621001	11/10/2014	63.96	
			C	12/10/2014	739514646001	11/08/2014	59.94	
			C	12/10/2014	742025810001	11/21/2014	42.19	
			C	12/10/2014	73951212621002	11/14/2014	26.73	
			C	12/10/2014	742025811001	11/25/2014	23.14	
			C	12/10/2014	742025406001	11/24/2014	23.09	427.43
1029576	12/03/2014	015001 OPEN ARMS COUNSELING	C	12/15/2014	1003	09/30/2014	4,062.13	4,062.13
1029577	12/03/2014	013678 O'REILLY AUTOMOTIVE STOR	C	12/15/2014	3648317320	11/20/2014	143.88	
			C	12/15/2014	3648316308	11/13/2014	81.64	
			C	12/15/2014	3648317182	11/19/2014	70.68	
			C	12/15/2014	3648317336	11/20/2014	47.96	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/15/2014	3648316070	11/12/2014	46.79	
			C	12/15/2014	3648315170	11/07/2014	35.97	
			C	12/15/2014	3648317335	11/20/2014	-143.88	283.04
1029578	12/03/2014	006480 JACK OSBURN	C	01/05/2015	111914osburn	11/19/2014	180.00	180.00
1029579	12/03/2014	005088 PAHRUMP RENTALS INC	C	12/15/2014	A125447	11/26/2014	23.89	23.89
1029580	12/03/2014	004739 PAHRUMP VALLEY DISPOSAL	C	12/10/2014	11401529NOV14	11/02/2014	127.59	127.59
1029581	12/03/2014	013987 KAWASAKI OF PAHRUMP PAF	C	12/18/2014	1454	11/12/2014	232.42	232.42
1029582	12/03/2014	003991 PETERBILT OF LAS VEGAS	C	12/15/2014	3613977	11/13/2014	196.99	
			C	12/15/2014	3614196	11/17/2014	193.99	390.98
1029583	12/03/2014	015349 PREMIER SCREENING LLC	C	12/15/2014	1841Z26204	09/25/2014	5.93	5.93
1029584	12/03/2014	012097 PURCELL TIRE CORP	C	12/11/2014	26244538	11/24/2014	19.96	19.96
1029585	12/03/2014	000453 PURCHASE POWER	C	12/15/2014	8000909000166319	11/04/2014	158.99	158.99
1029586	12/03/2014	000529 QUILL	C	12/15/2014	7663850	11/06/2014	288.38	288.38
1029587	12/03/2014	005076 R F M SUPPLY CO INC	C	12/09/2014	88927	11/24/2014	105.55	
			C	12/09/2014	88960	11/20/2014	91.75	
			C	12/09/2014	88886	11/18/2014	35.17	
			C	12/09/2014	89063	11/25/2014	30.84	
			C	12/09/2014	88904	11/18/2014	19.20	282.51
1029588	12/03/2014	009820 REBEL OIL COMPANY, INC	C	12/09/2014	8932476	10/31/2014	331.72	
			C	12/09/2014	8932475	10/31/2014	322.33	
			C	12/09/2014	8932478	10/31/2014	297.29	
			C	12/09/2014	949	10/31/2014	193.10	
			C	12/09/2014	8932473	10/31/2014	128.31	
			C	12/09/2014	9164oct1514bvfd	10/15/2014	45.16	
			C	12/09/2014	949oct3114btob	10/31/2014	37.33	
			C	12/09/2014	1278318oct3114btob	10/31/2014	-2.02	
			C	12/09/2014	1278311	10/31/2014	-12.31	
			C	12/09/2014	1278313	10/31/2014	-43.68	1,297.23
1029589	12/03/2014	005215 SAITTA TRUDEAU	C	12/10/2014	70417	11/26/2014	14.47	14.47

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029590	12/03/2014	006241 DAN SCHINHOFEN	C	12/11/2014	112014Schinhofen	11/20/2014	41.00	41.00
1029591	12/03/2014	010153 JAY SELZNICK DMD	C	12/15/2014	43267A	10/28/2014	2,599.73	
			C	12/15/2014	43615	11/04/2014	850.39	
			C	12/15/2014	42164	10/28/2014	572.62	
			C	12/15/2014	43849	11/25/2014	102.74	4,125.48
1029592	12/03/2014	004808 SHOSHONE MARKET	C	12/16/2014	NYEROADNOV14	11/25/2014	2,291.81	2,291.81
1029593	12/03/2014	015316 SHRED IT USA LLC	C	12/12/2014	8401704657	10/31/2014	115.00	115.00
1029594	12/03/2014	013671 SOUTHSIDE SAND & GRAVEL	C	01/13/2015	411	08/15/2014	1,560.00	1,560.00
1029595	12/03/2014	004292 SOUTHWEST ENVIRONMENT.	C	12/10/2014	2010055	11/03/2014	7,279.84	7,279.84
1029596	12/03/2014	004741 SOUTHWEST ENVIRONMENT.	C	12/10/2014	422nov14	11/02/2014	74,900.60	74,900.60
1029597	12/03/2014	002027 STAPLES BUSINESS ADVANT,	C	12/15/2014	3247922485	11/06/2014	25.45	25.45
1029598	12/03/2014	012677 SUBURBAN PROPANE	C	12/15/2014	24902	11/18/2014	3,733.98	
			C	12/15/2014	27514	11/13/2014	337.30	
			C	12/15/2014	76606	11/01/2014	568.02	
			C	12/15/2014	24907	11/24/2014	295.16	
			C	12/15/2014	24878	11/17/2014	79.64	5,014.10
1029599	12/03/2014	014923 SYNERGY PLAN	C	12/10/2014	10	11/20/2014	11,583.33	11,583.33
1029600	12/03/2014	011908 TERHUNE, KATHY	C	12/11/2014	1122	11/20/2014	528.23	528.23
1029601	12/03/2014	000002 TONOPAH PUBLIC UTIL	C	12/12/2014	510106Nov14	11/14/2014	778.90	
			C	12/12/2014	456506Nov14	11/14/2014	478.34	
			C	12/12/2014	510104Nov14	11/14/2014	83.27	
			C	12/12/2014	10891900Nov14	11/17/2014	82.12	
			C	12/12/2014	390820Nov14	11/14/2014	75.90	
			C	12/12/2014	390760Nov14	11/14/2014	67.05	
			C	12/12/2014	10510190Nov14	11/14/2014	63.95	
			C	12/12/2014	311200Nov14	11/13/2014	63.32	
			C	12/12/2014	131222Nov14	11/12/2014	47.80	
			C	12/12/2014	131270Nov14	11/12/2014	42.67	
			C	12/12/2014	131240Nov14	11/12/2014	35.95	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/12/2014	891850Nov14	11/17/2014	35.95	
			C	12/12/2014	891910Nov14	11/17/2014	35.95	
			C	12/12/2014	390780Nov14	11/14/2014	35.95	
			C	12/12/2014	510195Nov14	11/14/2014	35.95	
			C	12/12/2014	510185Nov14	11/14/2014	35.95	
			C	12/12/2014	13550218Nov14	11/17/2014	35.45	
			C	12/12/2014	12550484Nov14	11/17/2014	35.45	
			C	12/12/2014	370192Nov14	11/14/2014	25.75	
			C	12/12/2014	10370356Nov14	11/14/2014	9.95	2,105.62
1029602	12/03/2014	014613 TRINITY SERVICES GROUP, II	C	12/11/2014	3000700080	11/28/2014	5,484.68	
			C	12/11/2014	3000700079	11/21/2014	5,278.81	10,763.49
1029603	12/03/2014	007553 U S DEPARTMENT OF THE IN	V	01/06/2015	2015003238	10/30/2014	500.00	500.00
1029604	12/03/2014	000164 UTILITIES INC OF CENTRAL N	C	12/11/2014	6343510000Nov14	11/25/2014	636.14	
			C	12/11/2014	1714010000Nov14	11/25/2014	560.75	
			C	12/11/2014	6976696143Nov14	11/25/2014	512.21	
			C	12/11/2014	2264510000Nov14	11/25/2014	490.41	
			C	12/11/2014	4450748809Nov14	11/25/2014	177.10	
			C	12/11/2014	5647800000NOV14	11/12/2014	125.83	
			C	12/11/2014	5536952408Nov14	11/25/2014	68.74	2,571.18
1029605	12/03/2014	013380 VALLEY DISPOSAL	C	12/19/2014	4868	10/01/2014	9,913.67	
			C	12/19/2014	4869	11/01/2014	9,913.67	
			C	12/19/2014	4867	10/01/2014	1,550.00	
			C	12/19/2014	4866	11/01/2014	1,550.00	
			C	12/19/2014	4896	10/01/2014	24.00	
			C	12/19/2014	4897	11/01/2014	24.00	
			C	12/19/2014	4891	11/01/2014	24.00	
			C	12/19/2014	4915	12/01/2014	24.00	23,023.34
1029606	12/03/2014	004715 VALLEY ELECTRIC ASSN INC	C	12/10/2014	9004520001nv14sl	11/13/2014	1,437.03	
			C	12/10/2014	3004520011Nov14	11/17/2014	1,227.58	
			C	12/10/2014	9004520005nv14cc	11/13/2014	549.07	
			C	12/10/2014	8004520040Nov14	11/20/2014	259.43	
			C	12/10/2014	9004520002Nov14	11/13/2014	258.89	
			C	12/10/2014	3004520001nv14bvfd	11/13/2014	210.82	
			C	12/10/2014	150593002nv14bm	11/17/2014	202.66	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/10/2014	3004520018nv14nfh	11/13/2014	120.25	
			C	12/10/2014	3004520019Nov14	11/13/2014	116.06	
			C	12/10/2014	4004520004NOV14	11/13/2014	75.71	
			C	12/10/2014	8004520018NOV2014	11/20/2014	52.54	
			C	12/10/2014	8004520041Finalbill	11/06/2014	38.00	
			C	12/10/2014	9004520015nv14ts	11/13/2014	37.73	
			C	12/10/2014	8004520005nv14dh	11/13/2014	30.32	4,616.09
1029607	12/03/2014	007388 KIMBERLY WILSON	C	12/08/2014	120414kwilson	11/26/2014	11.00	
			C	12/08/2014	121114kwilson	11/26/2014	11.00	22.00
1029608	12/03/2014	004037 WULFENSTEIN CONSTRUCTI	C	12/10/2014	9174	10/31/2014	19,195.28	
			C	12/10/2014	9175	10/31/2014	7,889.87	27,085.15
1029609	12/03/2014	002270 XEROX	C	12/11/2014	077134231	12/01/2014	121.09	121.09
1029610	12/11/2014	001828 ENHANCED A A R P MEDICAR	C	12/30/2014	Ben625432	12/11/2014	100.40	100.40
1029611	12/11/2014	012873 CALIFORNIA STATE DISBURS	C	12/16/2014	Ben625314	12/11/2014	394.99	394.99
1029612	12/11/2014	012873 CALIFORNIA STATE DISBURS	C	12/16/2014	Ben625424	12/11/2014	155.08	155.08
1029613	12/11/2014	012873 CALIFORNIA STATE DISBURS	C	12/16/2014	Ben625454	12/11/2014	34.61	34.61
1029614	12/11/2014	000195 HARTFORD LIFE INSURANCE	C	12/15/2014	Ben625286	12/11/2014	3,340.07	3,340.07
1029615	12/11/2014	000195 HARTFORD LIFE INSURANCE	C	12/15/2014	Ben625372	12/11/2014	576.92	576.92
1029616	12/11/2014	002354 LIFE INSURANCE COMPANY (	C	12/15/2014	Ben625360	12/11/2014	275.00	275.00
1029617	12/11/2014	002354 LIFE INSURANCE COMPANY (	C	12/15/2014	Ben625412	12/11/2014	50.00	50.00
1029618	12/11/2014	013235 NATIONAL PAYMENT CENTER	C	12/16/2014	Ben625448	12/11/2014	160.04	160.04
1029619	12/11/2014	000005 NEVADA STATE BANK	C	12/11/2014	Ben625358	12/11/2014	1,890.00	1,890.00
1029620	12/11/2014	000006 NEVADA STATE BANK	C	12/11/2014	Ben625276	12/11/2014	2,494.07	2,494.07
1029621	12/11/2014	000006 NEVADA STATE BANK	C	12/11/2014	Ben625300	12/11/2014	435.84	435.84
1029622	12/11/2014	000006 NEVADA STATE BANK	C	12/11/2014	Ben625370	12/11/2014	245.83	245.83
1029623	12/11/2014	000006 NEVADA STATE BANK	C	12/11/2014	Ben625406	12/11/2014	104.17	104.17

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029624	12/11/2014	000006 NEVADA STATE BANK	C	12/11/2014	Ben625458	12/11/2014	104.17	104.17
1029625	12/11/2014	000007 NEVADA STATE BANK	C	12/11/2014	Ben625248	12/11/2014	405,031.13	405,031.13
1029626	12/11/2014	000007 NEVADA STATE BANK	C	12/11/2014	Ben625296	12/11/2014	46,841.23	46,841.23
1029627	12/11/2014	000007 NEVADA STATE BANK	C	12/11/2014	Ben625334	12/11/2014	7,707.36	7,707.36
1029628	12/11/2014	000007 NEVADA STATE BANK	C	12/11/2014	Ben625240	12/11/2014	7,579.52	7,579.52
1029629	12/11/2014	000007 NEVADA STATE BANK	C	12/11/2014	Ben625340	12/11/2014	6,438.98	6,438.98
1029630	12/11/2014	000007 NEVADA STATE BANK	C	12/11/2014	Ben625418	12/11/2014	4,649.47	4,649.47
1029631	12/11/2014	000007 NEVADA STATE BANK	C	12/11/2014	Ben625346	12/11/2014	3,116.66	3,116.66
1029632	12/11/2014	000007 NEVADA STATE BANK	C	12/11/2014	Ben625260	12/11/2014	1,247.10	1,247.10
1029633	12/11/2014	000007 NEVADA STATE BANK	C	12/11/2014	Ben625392	12/11/2014	629.28	629.28
1029634	12/11/2014	000015 NEVADA STATE BANK	C	12/11/2014	Ben625272	12/11/2014	3,480.00	3,480.00
1029635	12/11/2014	000051 NEVADA STATE BANK	C	12/11/2014	Ben625250	12/11/2014	5,560.33	5,560.33
1029636	12/11/2014	000051 NEVADA STATE BANK	C	12/11/2014	Ben625402	12/11/2014	826.60	826.60
1029637	12/11/2014	000051 NEVADA STATE BANK	C	12/11/2014	Ben625352	12/11/2014	573.64	573.64
1029638	12/11/2014	000051 NEVADA STATE BANK	C	12/11/2014	Ben625436	12/11/2014	93.32	93.32
1029639	12/11/2014	000051 NEVADA STATE BANK	C	12/11/2014	Ben625446	12/11/2014	65.39	65.39
1029640	12/11/2014	000071 NEVADA STATE BANK	C	12/11/2014	Ben625322	12/11/2014	1,013.58	1,013.58
1029641	12/11/2014	000071 NEVADA STATE BANK	C	12/11/2014	Ben625452	12/11/2014	205.85	205.85
1029642	12/11/2014	000071 NEVADA STATE BANK	C	12/11/2014	Ben625400	12/11/2014	112.15	112.15
1029643	12/11/2014	000073 NEVADA STATE BANK	C	12/11/2014	Ben625242	12/11/2014	34,643.16	34,643.16
1029644	12/11/2014	000073 NEVADA STATE BANK	C	12/11/2014	Ben625292	12/11/2014	3,714.80	3,714.80
1029645	12/11/2014	000073 NEVADA STATE BANK	C	12/11/2014	Ben625238	12/11/2014	676.28	676.28
1029646	12/11/2014	000073 NEVADA STATE BANK	C	12/11/2014	Ben625330	12/11/2014	623.12	623.12

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029647	12/11/2014	000073 NEVADA STATE BANK	C	12/11/2014	Ben625414	12/11/2014	539.28	539.28
1029648	12/11/2014	000073 NEVADA STATE BANK	C	12/11/2014	Ben625338	12/11/2014	378.72	378.72
1029649	12/11/2014	000073 NEVADA STATE BANK	C	12/11/2014	Ben625342	12/11/2014	210.40	210.40
1029650	12/11/2014	000073 NEVADA STATE BANK	C	12/11/2014	Ben625388	12/11/2014	84.48	84.48
1029651	12/11/2014	000073 NEVADA STATE BANK	C	12/11/2014	Ben625256	12/11/2014	84.16	84.16
1029652	12/11/2014	000073 NEVADA STATE BANK	C	12/11/2014	Ben625316	12/11/2014	84.16	84.16
1029653	12/11/2014	000075 NEVADA STATE BANK	C	12/11/2014	Ben625244	12/11/2014	2,616.65	2,616.65
1029654	12/11/2014	000076 NEVADA STATE BANK	C	12/11/2014	Ben625324	12/11/2014	340.00	340.00
1029655	12/11/2014	000077 NEVADA STATE BANK	C	12/11/2014	Ben625280	12/11/2014	6,134.56	6,134.56
1029656	12/11/2014	000077 NEVADA STATE BANK	C	12/11/2014	Ben625366	12/11/2014	50.71	50.71
1029657	12/11/2014	013880 NEVADA STATE BANK	C	12/11/2014	Ben625364	12/11/2014	75.00	75.00
1029658	12/11/2014	014926 NEVADA STATE BANK	C	12/11/2014	Ben625312	12/11/2014	80.00	80.00
1029659	12/11/2014	012111 NEVADA STATE TREASURERS	C	12/15/2014	Ben625320	12/11/2014	10.00	10.00
1029660	12/11/2014	012111 NEVADA STATE TREASURERS	C	12/15/2014	Ben625450	12/11/2014	4.00	4.00
1029661	12/11/2014	012111 NEVADA STATE TREASURERS	C	12/15/2014	Ben625398	12/11/2014	2.00	2.00
1029662	12/11/2014	013241 RELIASTAR LIFE INSURANCE	C	12/17/2014	Ben625268	12/11/2014	7,985.00	7,985.00
1029663	12/11/2014	013241 RELIASTAR LIFE INSURANCE	C	12/17/2014	Ben625356	12/11/2014	2,338.00	2,338.00
1029664	12/11/2014	013241 RELIASTAR LIFE INSURANCE	C	12/17/2014	Ben625442	12/11/2014	100.00	100.00
1029665	12/11/2014	013892 DEPT OF JUSTICE STATE OF	C	12/19/2014	Ben625428	12/11/2014	193.29	193.29
1029666	12/11/2014	012310 UNITED HEALTHCARE INSUR	C	12/22/2014	Ben625318	12/11/2014	431.20	431.20
1029667	12/11/2014	011639 WESTERN INSURANCE SPEC	C	12/17/2014	Ben625288	12/11/2014	1,201.55	1,201.55
1029668	12/11/2014	011639 WESTERN INSURANCE SPEC	C	12/17/2014	Ben625426	12/11/2014	149.88	149.88
1029669	12/11/2014	000072 NEVADA STATE BANK	C	12/11/2014	Ben622431	11/13/2014	240,107.40	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/11/2014	Ben624041	11/26/2014	239,577.93	479,685.33
1029670	12/11/2014	000072 NEVADA STATE BANK	C	12/11/2014	Ben624079	11/26/2014	38,713.40	
			C	12/11/2014	Ben622479	11/13/2014	33,154.25	71,867.65
1029671	12/11/2014	000072 NEVADA STATE BANK	C	12/11/2014	Ben624117	11/26/2014	5,155.47	
			C	12/11/2014	Ben622517	11/13/2014	5,052.24	10,207.71
1029672	12/11/2014	000072 NEVADA STATE BANK	C	12/11/2014	Ben624193	11/26/2014	4,045.14	
			C	12/11/2014	Ben622603	11/13/2014	3,935.25	7,980.39
1029673	12/11/2014	000072 NEVADA STATE BANK	C	12/11/2014	Ben622491	11/13/2014	2,698.29	
			C	12/11/2014	Ben624095	11/26/2014	2,674.37	5,372.66
1029674	12/11/2014	000072 NEVADA STATE BANK	C	12/11/2014	Ben622561	11/13/2014	2,417.15	
			C	12/11/2014	Ben624161	11/26/2014	2,417.15	4,834.30
1029675	12/11/2014	000072 NEVADA STATE BANK	C	12/11/2014	Ben622529	11/13/2014	1,821.45	
			C	12/11/2014	Ben624119	11/26/2014	1,821.44	3,642.89
1029676	12/11/2014	000072 NEVADA STATE BANK	C	12/11/2014	Ben622443	11/13/2014	563.62	
			C	12/11/2014	Ben624047	11/26/2014	563.62	1,127.24
1029677	12/11/2014	000072 NEVADA STATE BANK	C	12/11/2014	Ben622575	11/13/2014	473.80	
			C	12/11/2014	Ben624171	11/26/2014	473.80	947.60
1029678	12/11/2014	000072 NEVADA STATE BANK	C	12/11/2014	Ben622623	11/13/2014	370.80	
			C	12/11/2014	Ben624215	11/26/2014	370.80	741.60
1029679	12/11/2014	000072 NEVADA STATE BANK	C	12/11/2014	Ben622549	11/13/2014	313.12	
			C	12/11/2014	Ben624147	11/26/2014	313.12	626.24
1029680	12/11/2014	000072 NEVADA STATE BANK	C	12/11/2014	Ben624109	11/26/2014	275.78	
			C	12/11/2014	Ben622643	11/13/2014	189.26	465.04
1029681	12/11/2014	000071 NEVADA STATE BANK	C	12/11/2014	NOV 2014	12/11/2014	1,835.62	1,835.62
1029682	12/11/2014	011772 NEVADA STATE CONTROLLEF	C	12/15/2014	NOV STATE REPORT	12/11/2014	69,895.79	69,895.79
1029683	12/10/2014	000457 A D T SECURITY SERVICES IN	C	12/22/2014	83227429	12/04/2014	928.97	928.97
1029684	12/10/2014	012876 A T & T	C	12/17/2014	77572750790426Nov14	11/19/2014	66.36	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/17/2014	77555323030040dc14bm	11/19/2014	64.36	
			C	12/17/2014	77555329582994dc14fd	11/19/2014	61.36	
			C	12/17/2014	77555320508949dc14cc	11/19/2014	48.28	
			C	12/17/2014	77528526719131NOV14	11/19/2014	25.72	266.08
1029685	12/10/2014	004034 AAAA TWO STAR TOWING INC	C	01/14/2015	29582	12/05/2014	135.00	135.00
1029686	12/10/2014	000746 AMERICAN JUDGES ASSOCIA	C	12/24/2014	120115	10/22/2014	150.00	150.00
1029687	12/10/2014	015359 SARAH ARGYLE	C	12/16/2014	121314ARGYLE	12/10/2014	392.51	392.51
1029688	12/10/2014	004022 AWARDS PLUS	C	12/17/2014	2206	12/01/2014	56.00	56.00
1029689	12/10/2014	010219 B E C ENVIRONMENTAL INC	C	12/15/2014	2361	12/02/2014	16,954.76	
			C	12/15/2014	2343	11/04/2014	13,154.49	
			C	12/15/2014	2344	11/04/2014	2,355.00	
			C	12/15/2014	2363	12/03/2014	727.09	33,191.34
1029690	12/10/2014	007229 DEBORA BACA	C	12/12/2014	110614Baca	11/14/2014	11.00	11.00
1029691	12/10/2014	004508 BEARS PEST CONTROL LLC	C	12/16/2014	19255	12/02/2014	70.00	70.00
1029692	12/10/2014	003471 BEATTY CHAMBER OF COMM	C	01/02/2015	ck4096	12/01/2014	1,495.00	
			C	01/02/2015	Ck4098	12/02/2014	495.00	
			C	01/02/2015	Ck4097	12/01/2014	100.00	
			C	01/02/2015	ck4099	12/03/2014	19.99	2,109.99
1029693	12/10/2014	004738 BEATTY DISPOSAL	C	12/15/2014	21113Dec14	12/02/2014	15.55	
			C	12/15/2014	2669DEC14	12/02/2014	15.55	31.10
1029694	12/10/2014	003454 BEATTY HEALTH & WELFARE	C	03/04/2015	12012014	12/01/2014	800.00	800.00
1029695	12/10/2014	007004 DEBORAH BEATTY	C	12/26/2014	121914Beatty	12/09/2014	150.00	150.00
1029696	12/10/2014	012627 BISHOP VETERINARY HOSPI	C	12/17/2014	275636	09/11/2014	87.00	87.00
1029697	12/10/2014	003439 CHARLES BOTOS	C	01/05/2015	121314BOTOS	12/10/2014	18.00	18.00
1029698	12/10/2014	001883 BOUND TREE MEDICAL LLC	C	12/18/2014	81618719	11/25/2014	38.37	38.37
1029699	12/10/2014	010940 BRISTLECONE MOTEL	C	12/17/2014	96023Eastley	12/03/2014	133.08	133.08
1029700	12/10/2014	007900 CENTRAL NEVADA HARDWAF	C	12/15/2014	4024	11/24/2014	83.69	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/15/2014	1917	11/26/2014	49.99	133.68
1029701	12/10/2014	010161 CHARLESTON AUTO PARTS	C	12/15/2014	E371247	11/18/2014	511.06	
			C	12/15/2014	E371780	12/02/2014	447.18	
			C	12/15/2014	E371729	12/01/2014	16.67	
			C	12/15/2014	E371758	12/01/2014	10.99	
			C	12/15/2014	e371653	11/28/2014	0.00	985.90
1029702	12/10/2014	013933 CHURCHILL COUNTY JUVENI	C	12/23/2014	11052014	11/05/2014	1,250.00	1,250.00
1029703	12/10/2014	011824 CITY CENTER HOTEL	C	12/18/2014	21377Eastley	12/02/2014	118.80	118.80
1029704	12/10/2014	015152 CLARK COUNTY DEPT OF JU'	C	01/07/2015	CCOCT2014	11/12/2014	19,980.00	
			C	01/07/2015	CCSEP2014	10/28/2014	15,300.00	35,280.00
1029705	12/10/2014	015360 KEITH CUNNINGHAM			121314CUNNINGHAM	12/10/2014	354.65	354.65
1029706	12/10/2014	005185 D & J ELECTRICAL SERVICES	C	12/18/2014	6813	10/17/2014	3,440.00	3,440.00
1029707	12/10/2014	007661 D O I BLM	C	12/26/2014	2015003238	10/30/2014	500.00	
			C	12/26/2014	2015003285	10/30/2014	429.86	929.86
1029708	12/10/2014	007284 LORINA DELLINGER	C	12/18/2014	112014Dellinger	12/01/2014	93.00	93.00
1029709	12/10/2014	011635 SEAN DEVLIN DO	C	12/22/2014	12012014DEVLIN	12/01/2014	3,000.00	3,000.00
1029710	12/10/2014	012064 DIRECTV	C	12/22/2014	24571471328	11/27/2014	17.00	17.00
1029711	12/10/2014	007548 DUANE DOWNING	C	01/22/2015	013015Downing	11/13/2014	1,220.42	1,220.42
1029712	12/10/2014	010926 DRAYTON, CAROLYN M	C	12/22/2014	121314DRAYTON	12/10/2014	230.06	230.06
1029713	12/10/2014	015211 CHARLES DURAN	C	02/19/2015	45521nov14	12/03/2014	30.00	30.00
1029714	12/10/2014	010553 EAGLE QUEST OF NEVADA, II	C	01/05/2015	11314	11/03/2014	5,077.80	
			C	01/05/2015	12114	12/01/2014	4,914.00	
			C	01/05/2015	9214	09/02/2014	4,504.50	
			C	01/05/2015	22814	02/28/2014	4,463.55	
			C	01/05/2015	8114	08/01/2014	4,013.10	
			C	01/05/2015	7114	07/01/2014	3,480.75	
			C	01/05/2015	6214	06/02/2014	3,060.00	
			C	01/05/2015	6114	06/01/2014	2,538.90	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/05/2015	7214	07/02/2014	935.00	
			C	01/05/2015	73114	07/31/2014	595.00	33,582.60
1029715	12/10/2014	010923 ELY DISPOSAL SERVICE INC	C	12/22/2014	8150212	11/28/2014	742.22	742.22
1029716	12/10/2014	012708 FLYERS ENERGY LLC	C	12/16/2014	CFS0908614	10/31/2014	11,909.75	
			C	12/16/2014	cfs0924294	11/30/2014	6,041.90	
			C	12/16/2014	CFS0924348	11/30/2014	2,628.53	20,580.18
1029717	12/10/2014	002730 FORELAND REFINING CORP	C	12/15/2014	69046P	11/05/2014	1,219.82	
			C	12/15/2014	69163P	11/18/2014	417.38	1,637.20
1029718	12/10/2014	000435 FRONTIER	C	12/22/2014	7754820720dec14	12/01/2014	390.38	
			C	12/22/2014	7751970073Dec14	11/25/2014	343.66	
			C	12/22/2014	7754825135DEC14	12/01/2014	250.15	
			C	12/22/2014	7754823501dec14	12/01/2014	187.12	
			C	12/22/2014	7754823291dec14	12/01/2014	88.26	
			C	12/22/2014	7754826090dec14	12/01/2014	31.78	
			C	12/22/2014	7754872378DEC14	12/01/2014	31.45	
			C	12/22/2014	7754828854dec14	12/01/2014	28.88	
			C	12/22/2014	7754825168dec14	12/01/2014	26.78	
			C	12/22/2014	7754825170dec14	12/01/2014	26.78	
			C	12/22/2014	7754820420dec14	12/01/2014	26.50	
			C	12/22/2014	7754825911dec14	12/01/2014	25.78	
			C	12/22/2014	7754820422dec14	12/01/2014	24.50	
			C	12/22/2014	7754828819NOV14	11/25/2014	21.88	1,503.90
1029719	12/10/2014	009949 GAUDIN FORD	C	12/16/2014	643730	11/25/2014	201.48	
			C	12/16/2014	642658	11/20/2014	25.50	226.98
1029720	12/10/2014	000157 GLOBAFONE INC	C	12/17/2014	20141254	12/01/2014	368.00	
			C	12/17/2014	20141255	12/01/2014	184.00	
			C	12/17/2014	20141256	12/01/2014	46.00	598.00
1029721	12/10/2014	015283 WARREN GOINS	C	01/02/2015	277422nov14	12/03/2014	15.00	15.00
1029722	12/10/2014	002118 GRAINGER	C	12/15/2014	9604847690	11/25/2014	72.34	72.34
1029723	12/10/2014	004764 H & M PIPE & SUPPLY INC	C	12/16/2014	255781CA	10/24/2014	86.85	
			C	12/16/2014	255277	11/12/2014	58.00	144.85

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029724	12/10/2014	001221 HOME DEPOT CREDIT SERVI	C	12/17/2014	9060185	11/16/2014	698.00	697.23
			C	12/17/2014	4113209	11/21/2014	10.94	
			C	12/17/2014	4113208	11/21/2014	-11.71	
1029725	12/10/2014	011427 HOSS DISPOSAL INC	C	12/16/2014	4C111834	12/01/2014	597.30	661.45
			C	12/16/2014	4C111831	12/01/2014	64.15	
1029726	12/10/2014	013649 MICHELLE HUBRED	C	12/22/2014	121314MHUBRED	12/10/2014	144.38	144.38
1029727	12/10/2014	015362 WESLEY HUBRED	C	12/22/2014	121314WHUBRED	12/10/2014	41.00	41.00
1029728	12/10/2014	008188 I WRITE TRANSCRIPTION INC	C	12/22/2014	5983	12/01/2014	1,601.81	1,601.81
1029729	12/10/2014	010684 INTEGRITY COURT REPORTII	C	12/15/2014	763	12/01/2014	2,312.64	3,769.73
			C	12/15/2014	771	12/01/2014	1,457.09	
1029730	12/10/2014	008153 J & D AUTO PARTS	C	12/15/2014	548160	11/20/2014	279.00	742.25
			C	12/15/2014	548538	12/03/2014	261.80	
			C	12/15/2014	548540	12/03/2014	122.72	
			C	12/15/2014	548390	11/26/2014	31.30	
			C	12/15/2014	548541	12/03/2014	21.08	
			C	12/15/2014	548472	12/01/2014	13.41	
			C	12/15/2014	548162	11/20/2014	7.00	
			C	12/15/2014	548391	11/26/2014	5.94	
1029731	12/10/2014	009304 J & T CLEANERS	C	12/15/2014	h154960	11/30/2014	741.40	741.40
1029732	12/10/2014	011115 J W WELDING SUPPLY	C	12/15/2014	DC62284	11/30/2014	135.15	246.45
			C	12/15/2014	DC62398	11/30/2014	87.45	
			C	12/15/2014	DC62151	11/30/2014	23.85	
1029733	12/10/2014	004028 JOES SANITATION INC	C	12/15/2014	207760	12/02/2014	170.00	256.28
			C	12/15/2014	206240	11/02/2014	86.28	
1029734	12/10/2014	010756 JOHN S PACULT LCSW INC	C	12/16/2014	JV9158	11/10/2014	600.00	600.00
1029735	12/10/2014	011660 JONES WEST FORD	C	12/18/2014	857474	11/25/2014	433.67	706.91
			C	12/18/2014	857947	12/02/2014	273.24	
1029736	12/10/2014	004236 CHRISTOPHER JORDAN	C	12/26/2014	Nov14Jordan	11/30/2014	63.00	63.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029737	12/10/2014	005911 JOHN KLENKE	C	12/19/2014	111914Klenke	12/03/2014	36.00	
			C	12/19/2014	102914Klenke	12/03/2014	11.00	47.00
1029738	12/10/2014	015361 NANCY KNIGHTEN	C	12/16/2014	121314KNIGHTEN	12/10/2014	176.40	176.40
1029739	12/10/2014	015339 CHRISTOPHER KRUSE	C	03/09/2015	24527oct14	12/03/2014	9.00	9.00
1029740	12/10/2014	010496 LAS VEGAS REVIEW JOURNA	C	12/15/2014	100000331969	10/24/2014	534.00	
			C	12/15/2014	343072	11/13/2014	180.00	
			C	12/15/2014	10000372823	11/26/2014	140.00	
			C	12/15/2014	100000374465	11/26/2014	122.00	
			C	12/15/2014	100000372825	11/26/2014	122.00	
			C	12/15/2014	100000372826	11/26/2014	122.00	
			C	12/15/2014	100000370979	11/26/2014	100.74	
			C	12/15/2014	100000371015	11/26/2014	100.74	
			C	12/15/2014	100000372824	11/27/2014	100.00	
			C	12/15/2014	100000370997	11/26/2014	99.36	
			C	12/15/2014	100000372827	11/27/2014	88.00	
			C	12/15/2014	100000372828	11/27/2014	88.00	
			C	12/15/2014	100000372829	11/27/2014	88.00	
			C	12/15/2014	377073	11/27/2014	78.00	
			C	12/15/2014	25385	12/01/2014	23.20	
			C	12/15/2014	ASSESSOR11614	11/06/2014	20.00	2,006.04
1029741	12/10/2014	014075 PAULA LEE	C	12/15/2014	112014LEE	12/03/2014	79.00	79.00
1029742	12/10/2014	009728 LEGAL PROCESS SERVICE	C	12/17/2014	1410379	11/18/2014	85.00	85.00
1029743	12/10/2014	000542 LEXIS NEXIS RISK DATA MGM	C	12/19/2014	127717120141130	11/30/2014	50.00	50.00
1029744	12/10/2014	014938 LIFELINE MEDICAL INC	C	12/17/2014	140066	11/20/2014	364.82	364.82
1029745	12/10/2014	006824 ANITA LOCKHART	C	12/16/2014	111914LOCKHART	12/03/2014	72.00	
			C	12/16/2014	112814Lockhart	12/03/2014	16.20	88.20
1029746	12/10/2014	007132 M & K ENTERPRISE	C	12/16/2014	12737	11/16/2014	465.00	
			C	12/16/2014	12722	11/16/2014	150.00	615.00
1029747	12/10/2014	001144 METRO OFFICE SOLUTIONS I	C	12/15/2014	OE21796051	11/11/2014	115.96	115.96

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029748	12/10/2014	011254 MINERAL COUNTY JUVENILE	C	01/26/2015	12012014	12/01/2014	1,480.00	1,480.00
1029749	12/10/2014	012658 MISSION LINEN & UNIFORM	C	12/16/2014	s140296659	08/04/2014	108.90	
			C	12/16/2014	s140203280	12/08/2014	10.50	
			C	12/16/2014	s140202583	11/24/2014	10.50	
			C	12/16/2014	140203234	12/01/2014	6.50	136.40
1029750	12/10/2014	014759 MORPHO TRUST USA	C	12/22/2014	100086	12/02/2014	212.05	212.05
1029751	12/10/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	12/15/2014	125370001	11/18/2014	375.00	
			C	12/15/2014	125360001	11/18/2014	375.00	
			C	12/15/2014	125380001	11/18/2014	375.00	
			C	12/15/2014	125410001	11/18/2014	375.00	
			C	12/15/2014	125430001	11/18/2014	350.00	
			C	12/15/2014	95100002	11/04/2014	350.00	
			C	12/15/2014	113480002	11/18/2014	350.00	
			C	12/15/2014	125420001	11/18/2014	350.00	
			C	12/15/2014	125390001	11/18/2014	350.00	
			C	12/15/2014	125470001	11/27/2014	350.00	
			C	12/15/2014	125460001	12/26/2014	350.00	
			C	12/15/2014	84500003	11/04/2014	350.00	
			C	12/15/2014	125450001	11/26/2014	350.00	
			C	12/15/2014	125440001	11/26/2014	350.00	5,000.00
1029752	12/10/2014	013526 BRIAN R MULVEY	C	12/15/2014	12314mulvey	12/03/2014	33.00	33.00
1029753	12/10/2014	001143 MY OFFICE PRODUCTS	C	12/15/2014	WO85038671	11/19/2014	24.72	24.72
1029754	12/10/2014	014133 NAPA AUTO PARTS	C	12/15/2014	468863	12/01/2014	335.76	
			C	12/15/2014	397951	12/04/2014	131.88	
			C	12/15/2014	468727	11/29/2014	68.40	
			C	12/15/2014	468083	11/19/2014	61.20	
			C	12/15/2014	468540	11/26/2014	57.42	
			C	12/15/2014	468601	11/26/2014	35.64	
			C	12/15/2014	468148	11/20/2014	31.22	
			C	12/15/2014	468787	12/01/2014	25.50	
			C	12/15/2014	467976	11/18/2014	21.41	
			C	12/15/2014	468238	11/21/2014	18.40	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/15/2014	468864	12/01/2014	15.07	
			C	12/15/2014	468000	11/19/2014	12.57	
			C	12/15/2014	468961	12/02/2014	8.88	823.35
1029755	12/10/2014	003597 DAVID H NEELY	C	12/15/2014	JV8845	10/23/2014	743.50	
			C	12/15/2014	JV8570	10/23/2014	450.00	1,193.50
1029756	12/10/2014	011773 NEVADA FORESTRY DIVISION	C	12/16/2014	419418150003	12/01/2014	12,500.00	12,500.00
1029757	12/10/2014	011855 NEVADA STATE PUBLIC EMPL	C	12/18/2014	20141201PEBS	12/05/2014	4,500.03	4,500.03
1029758	12/10/2014	015078 INC NORTHERN NEVADA PES	C	12/17/2014	144676	11/18/2014	60.00	
			C	12/17/2014	144737	11/26/2014	40.00	
			C	12/17/2014	144738	11/26/2014	35.00	
			C	12/17/2014	144929	12/02/2014	30.00	
			C	12/17/2014	144544	12/01/2014	30.00	195.00
1029759	12/10/2014	011722 NV ENERGY	C	12/15/2014	464789NOV14	11/21/2014	767.08	
			C	12/15/2014	6405692NOV14	11/26/2014	452.93	
			C	12/15/2014	373930NOV14	11/26/2014	354.99	
			C	12/15/2014	380474nov14	11/18/2014	198.18	
			C	12/15/2014	374113Nov14	11/27/2014	157.45	
			C	12/15/2014	587979nov14	11/18/2014	123.07	
			C	12/15/2014	378435nov14	11/18/2014	121.38	
			C	12/15/2014	374100NOV14	11/25/2014	99.21	
			C	12/15/2014	503905nov14	11/18/2014	90.18	
			C	12/15/2014	379382NOV14	12/02/2014	78.32	
			C	12/15/2014	374108NOV14	11/27/2014	70.68	
			C	12/15/2014	379480NOV14	11/21/2014	67.84	
			C	12/15/2014	379534nov14	12/03/2014	59.36	
			C	12/15/2014	379553NOV14	12/03/2014	51.85	
			C	12/15/2014	373975nov14	11/26/2014	38.27	
			C	12/15/2014	378859NOV14	12/03/2014	36.30	
			C	12/15/2014	373424nov14	11/26/2014	35.17	
			C	12/15/2014	378893nov14	11/18/2014	35.00	
			C	12/15/2014	373528NOV14	11/26/2014	32.00	
			C	12/15/2014	379511Nov14	12/03/2014	32.00	
			C	12/15/2014	378440nov14	11/18/2014	8.53	
			C	12/15/2014	378444nov14	11/18/2014	8.42	2,918.21

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029760	12/10/2014	003879 NYE COUNTY SHERIFF-MERC	C	12/16/2014	November2014	12/09/2014	112.00	112.00
1029761	12/10/2014	011048 O P I	C	12/17/2014	AR190631	11/26/2014	22.99	22.99
1029762	12/10/2014	012082 OFFICE DEPOT	C	12/15/2014	742833563001	11/26/2014	453.41	
			C	12/15/2014	742958255001	12/01/2014	97.73	
			C	12/15/2014	743991004001	12/04/2014	96.52	
			C	12/15/2014	742167414001	11/24/2014	63.76	
			C	12/15/2014	742027137001	11/24/2014	52.73	
			C	12/15/2014	743992235001	12/04/2014	40.18	804.33
1029763	12/10/2014	001912 OFFICE MAX CONTRACT INC	C	12/18/2014	420796	11/20/2014	2,100.80	2,100.80
1029764	12/10/2014	013678 O'REILLY AUTOMOTIVE STOR	C	12/22/2014	3648317337	11/20/2014	95.92	95.92
1029765	12/10/2014	001141 P T S OF AMERICA LLC	C	12/19/2014	90729	11/17/2014	535.80	
			C	12/19/2014	91050	11/29/2014	400.00	
			C	12/19/2014	91024	11/26/2014	300.00	1,235.80
1029766	12/10/2014	005090 PAHRUMP STATION	C	12/18/2014	600086	12/03/2014	708.40	
			C	12/18/2014	293683	12/03/2014	141.68	850.08
1029767	12/10/2014	004739 PAHRUMP VALLEY DISPOSAL	C	12/15/2014	1144781DEC14	12/02/2014	91.15	91.15
1029768	12/10/2014	000454 PITNEY BOWES	C	12/22/2014	2661551OT14	11/13/2014	128.82	128.82
1029769	12/10/2014	000455 PITNEY BOWES	C	12/22/2014	5502603388	11/18/2014	339.98	339.98
1029770	12/10/2014	000453 PURCHASE POWER	C	12/22/2014	12872453	12/05/2014	20,000.00	20,000.00
1029771	12/10/2014	000529 QUILL	C	12/17/2014	8166416	11/24/2014	338.16	
			C	12/17/2014	8129055	11/21/2014	58.06	
			C	12/17/2014	8191682	11/25/2014	11.43	407.65
1029772	12/10/2014	005076 R F M SUPPLY CO INC	C	12/16/2014	89100	12/01/2014	129.62	
			C	12/16/2014	89107	12/01/2014	31.60	161.22
1029773	12/10/2014	009820 REBEL OIL COMPANY, INC	C	12/15/2014	8932472	10/31/2014	1,952.75	
			C	12/15/2014	8932479	10/31/2014	1,536.54	
			C	12/15/2014	4069753	11/12/2014	1,323.62	
			C	12/15/2014	8932465	10/31/2014	1,223.59	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/15/2014	8932470	10/31/2014	1,132.84	
			C	12/15/2014	8932474	10/31/2014	885.62	
			C	12/15/2014	8932467	10/31/2014	813.64	
			C	12/15/2014	961	11/12/2014	709.67	
			C	12/15/2014	2646	11/30/2014	697.22	
			C	12/15/2014	1083428	10/14/2014	500.00	
			C	12/15/2014	961	10/31/2014	20.44	
			C	12/15/2014	1278321	10/31/2014	-1.10	10,794.83
1029774	12/10/2014	012820 REDWOOD BIOTECH	C	12/17/2014	488767	11/03/2014	1,240.00	1,240.00
1029775	12/10/2014	012821 REDWOOD TOXICOLOGY LAE	C	12/26/2014	109008201410	10/31/2014	523.00	523.00
1029776	12/10/2014	013597 RITE OF PASSAGE ATCS INC	C	12/15/2014	1112014	11/01/2014	1,349.12	1,349.12
1029777	12/10/2014	008214 ROD PAULSON INC	C	12/15/2014	24127	12/05/2014	341.28	341.28
1029778	12/10/2014	003679 JAMES ROOK	C	12/22/2014	112414rook	11/24/2014	11.00	11.00
1029779	12/10/2014	010932 RURAL NEVADA DEVELOPME	C	12/16/2014	2014.03.31	03/31/2014	14,154.65	14,154.65
1029780	12/10/2014	005215 SAITTA TRUDEAU	C	12/15/2014	70407	11/25/2014	87.95	87.95
1029781	12/10/2014	011271 SCHLEPP, CURTIS	C	12/16/2014	12012014	12/01/2014	39.46	39.46
1029782	12/10/2014	003594 SERVICE ROCK PRODUCTS	C	12/15/2014	280520	10/16/2014	326.00	326.00
1029783	12/10/2014	004808 SHOSHONE MARKET	C	12/23/2014	sheriffnov14	12/01/2014	1,404.98	
			C	12/23/2014	AMBULANCENOV14	12/01/2014	596.34	2,001.32
1029784	12/10/2014	011499 SIERRA ENVIRONMENTAL MC	C	12/17/2014	138523	11/25/2014	20.00	20.00
1029785	12/10/2014	014470 DANIELLE SKILES	C	12/12/2014	121814skiles	12/04/2014	511.26	511.26
1029786	12/10/2014	002318 SPARKLETTS OR SIERRA SPI	C	12/17/2014	3944951111014	11/10/2014	27.51	27.51
1029787	12/10/2014	012677 SUBURBAN PROPANE	C	12/22/2014	27640	11/25/2014	3,211.20	
			C	12/22/2014	24945	11/25/2014	1,070.98	
			C	12/22/2014	27631	11/25/2014	640.26	
			C	12/22/2014	27629	11/25/2014	561.19	
			C	12/22/2014	27575	11/21/2014	300.49	
			C	12/22/2014	42843	12/01/2014	294.45	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/22/2014	19684	09/30/2014	232.70	
			C	12/22/2014	27574	11/21/2014	226.20	
			C	12/22/2014	1485076761	11/17/2014	210.88	
			C	12/22/2014	27576	11/21/2014	199.68	6,948.03
1029788	12/10/2014	010896 SYSCO FOOD SERV OF LAS V	C	12/15/2014	606083501	12/01/2014	3,362.42	3,362.42
1029789	12/10/2014	005869 CHARLES THORN	C	12/16/2014	5555	12/02/2014	300.00	300.00
1029790	12/10/2014	008147 TONOPAH JUSTICE COURT	C	12/12/2014	112014	11/03/2014	589.65	589.65
1029791	12/10/2014	000887 UNITED HEALTHCARE	C	12/17/2014	4690096	11/18/2014	758.70	758.70
1029792	12/10/2014	000164 UTILITIES INC OF CENTRAL N	C	12/16/2014	8541790549Nov14	11/25/2014	2,019.24	2,019.24
1029793	12/10/2014	013380 VALLEY DISPOSAL	C	12/19/2014	4928	12/01/2014	24.00	24.00
1029794	12/10/2014	004715 VALLEY ELECTRIC ASSN INC	C	12/16/2014	8004520083Nov14	11/26/2014	9,349.64	
			C	12/16/2014	3004520010Nov14	11/26/2014	7,970.59	
			C	12/16/2014	8004520087Nov14	11/26/2014	982.91	
			C	12/16/2014	8004520001Nov14	11/26/2014	852.18	
			C	12/16/2014	8004520081Nov14	11/26/2014	429.62	
			C	12/16/2014	8004520061Nov14	11/26/2014	397.64	
			C	12/16/2014	8004520084Nov14	11/26/2014	396.03	
			C	12/16/2014	8004520060Nov14	11/26/2014	341.20	
			C	12/16/2014	3004520003Nov14	11/26/2014	341.20	
			C	12/16/2014	8004520068Nov14	11/26/2014	339.91	
			C	12/16/2014	8004520038Nov14	11/26/2014	330.15	
			C	12/16/2014	8004520059Nov14	11/26/2014	329.82	
			C	12/16/2014	8004520086Nov14	11/26/2014	326.18	
			C	12/16/2014	4004520005nov14	11/26/2014	307.03	
			C	12/16/2014	3004520002Nov14	11/26/2014	229.49	
			C	12/16/2014	4004520015nov14	11/20/2014	211.35	
			C	12/16/2014	4004520010NOV14	11/06/2014	208.99	
			C	12/16/2014	4004520018nov14	11/26/2014	199.66	
			C	12/16/2014	8004520079Nov14	11/26/2014	162.42	
			C	12/16/2014	8004520072Nov14	11/26/2014	145.04	
			C	12/16/2014	4004520020nov14	11/26/2014	139.24	
			C	12/16/2014	8004520039Nov14	11/26/2014	125.40	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/16/2014	3004520006Nov14	11/26/2014	109.19	
			C	12/16/2014	8004520025NOV14	11/25/2014	106.73	
			C	12/16/2014	4004520006NOV14	11/13/2014	90.63	
			C	12/16/2014	4004520009nov14	11/26/2014	69.80	
			C	12/16/2014	4004520001nov14	11/26/2014	54.19	
			C	12/16/2014	4004520008NOV14	11/13/2014	46.85	
			C	12/16/2014	80480006NOV14	11/25/2014	43.84	
			C	12/16/2014	4004520003NOV14	11/13/2014	40.45	
			C	12/16/2014	3004520004Nov14	11/26/2014	33.00	
			C	12/16/2014	4004520017nov14	11/20/2014	30.97	
			C	12/16/2014	3004520005Nov14	11/26/2014	30.86	
			C	12/16/2014	4004520012nov14	11/26/2014	30.74	24,802.94
1029795	12/10/2014	011249 VALLEY PROPANE	C	12/17/2014	39199	11/11/2014	12.59	12.59
1029796	12/10/2014	002309 VERIZON WIRELESS	C	12/18/2014	9736221635	11/26/2014	192.78	192.78
1029797	12/10/2014	010688 WESTSIDE BUILDING	C	12/15/2014	2017121200	10/17/2014	2,899.23	2,899.23
1029798	12/10/2014	015303 RICHARD WHEMPNER	C	01/02/2015	363289nov14	12/03/2014	30.00	30.00
1029799	12/10/2014	014082 JAMIE WILLIS	C	01/07/2015	120914	12/09/2014	100.00	100.00
1029800	12/10/2014	002270 XEROX	C	12/16/2014	77134431	12/01/2014	934.91	
			C	12/16/2014	77134430	12/01/2014	384.43	
			C	12/16/2014	76892689	11/20/2014	366.35	
			C	12/16/2014	77134449	12/01/2014	364.44	
			C	12/16/2014	77134435	12/01/2014	362.73	
			C	12/16/2014	77134448	12/01/2014	329.13	
			C	12/16/2014	77134437	12/01/2014	320.91	
			C	12/16/2014	77134446	12/01/2014	268.62	
			C	12/16/2014	77134436	12/01/2014	238.09	
			C	12/16/2014	77237308	12/03/2014	232.75	
			C	12/16/2014	77134439	12/01/2014	196.30	
			C	12/16/2014	77134440	12/01/2014	175.88	
			C	12/16/2014	77134441	12/01/2014	158.36	
			C	12/16/2014	77134438	12/01/2014	157.97	
			C	12/16/2014	77134447	12/01/2014	156.34	
			C	12/16/2014	76935600	11/22/2014	154.35	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/16/2014	77237307	12/03/2014	151.66	
			C	12/16/2014	77134433	12/01/2014	135.41	
			C	12/16/2014	77134445	12/01/2014	124.50	
			C	12/16/2014	77134444	12/01/2014	118.33	
			C	12/16/2014	77134443	12/01/2014	118.33	
			C	12/16/2014	77134442	12/01/2014	107.29	
			C	12/16/2014	77134432	12/01/2014	73.24	
			C	12/16/2014	76935598	11/22/2014	49.14	
			C	12/16/2014	77134434	12/01/2014	35.50	5,714.96
1029801	12/15/2014	004782 U S POSTAL SERVICE	C	12/17/2014	121514PPO	12/15/2014	22,146.70	22,146.70
1029802	12/15/2014	000585 BANK OF AMERICA	C	12/23/2014	5567191000455585	12/04/2014	37,947.40	
			C	12/23/2014	16033121565553Oct14	10/26/2014	5,366.15	
			C	12/23/2014	9735136079	11/09/2014	2,678.88	
			C	12/23/2014	9733431709	10/09/2014	2,499.54	
			C	12/23/2014	4520007Oct14	10/29/2014	669.54	
			C	12/23/2014	8310000863573Oct14	10/19/2014	1,495.89	
			C	12/23/2014	13125281313403Nov14	11/02/2014	928.00	
			C	12/23/2014	77575170015225Oct14	10/26/2014	610.39	
			C	12/23/2014	13125281935635Nov14	11/02/2014	469.75	
			C	12/23/2014	77572734805126Oct14	10/19/2014	361.17	
			C	12/23/2014	77555393203089Oct14	10/19/2014	359.42	
			C	12/23/2014	5209B	11/10/2014	330.23	
			C	12/23/2014	16033121575552Oct14	10/26/2014	200.55	
			C	12/23/2014	13125275454957Nov14	11/02/2014	172.00	
			C	12/23/2014	13125279158000Nov14	11/02/2014	172.00	
			C	12/23/2014	77553769179025Oct14	10/19/2014	112.98	
			C	12/23/2014	13125248604384Nov14	11/02/2014	93.50	
			C	12/23/2014	13125280425265Nov14	11/02/2014	86.00	
			C	12/23/2014	13125281445106Nov14	11/02/2014	86.00	
			C	12/23/2014	13125284540960Nov14	11/02/2014	86.00	
			C	12/23/2014	77575168356243Oct14	10/28/2014	82.70	
			C	12/23/2014	77575170006745Oct14	10/26/2014	75.27	
			C	12/23/2014	77555329954433Oct14	10/19/2014	71.16	
			C	12/23/2014	77572778833729Oct14	10/19/2014	67.98	
			C	12/23/2014	77572747882427Oct14	10/19/2014	61.33	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/23/2014	77553769242146Oct14	10/19/2014	61.33	
			C	12/23/2014	77572735469351Oct14	10/19/2014	61.33	
			C	12/23/2014	77555320469373Oct14	10/19/2014	45.32	
			C	12/23/2014	77572777506268Nov14	11/19/2014	22.72	
			C	12/23/2014	77537710020552Oct14	10/28/2014	22.70	
			C	12/23/2014	77572777506268Oct14	10/19/2014	22.66	
			C	12/23/2014	77555323846874Oct14	10/19/2014	22.66	
			C	12/23/2014	77537253287782Oct14	10/19/2014	22.66	
			C	12/23/2014	77537256563163Oct14	10/19/2014	22.66	
			C	12/23/2014	77572750715100Oct14	10/19/2014	13.73	
			C	12/23/2014	77555323814278Oct14	10/19/2014	12.78	55,414.38
1029803	12/15/2014	000585 BANK OF AMERICA	V	01/13/2015	77537715216650Oct14	10/28/2014	11.35	
			V	01/13/2015	77555327411329Oct14	10/19/2014	11.33	
			V	01/13/2015	77572724646241Oct14	10/19/2014	11.33	
			V	01/13/2015	77586302208695Oct14	10/16/2014	11.33	
			V	01/13/2015	77586303024109Oct14	10/16/2014	11.33	
			V	01/13/2015	77528500506116Oct14	10/19/2014	11.33	68.00
1029804	12/16/2014	004573 CRYSTAL MILLS	C	12/26/2014	102414CMILLS	11/17/2014	218.50	218.50
1029805	12/17/2014	011538 A B C FIRE & CYLINDER SVC I	C	12/29/2014	IN00017282	05/10/2014	193.01	193.01
1029806	12/17/2014	001817 A T & T	C	12/29/2014	261376971	12/01/2014	652.86	652.86
1029807	12/17/2014	012876 A T & T	C	12/23/2014	77571E12410992Nov14	11/09/2014	136.09	136.09
1029808	12/17/2014	012876 A T & T	C	12/29/2014	16600274707552Nov14	11/19/2014	71.07	
			C	12/29/2014	77575119704350NOV14	11/26/2014	56.34	
			C	12/29/2014	7757275532nov14	11/19/2014	55.94	183.35
1029809	12/17/2014	000640 AMERICAN CORRECTIONAL A	C	12/29/2014	12144426	12/04/2014	4,113.23	4,113.23
1029810	12/17/2014	002447 APEX SOFTWARE	C	12/26/2014	286665	11/27/2014	2,460.00	2,460.00
1029811	12/17/2014	001549 ASSOC OF STATE FLOODPLA	C	01/02/2015	Beeman ASFM	12/16/2014	130.00	130.00
1029812	12/17/2014	004022 AWARDS PLUS	C	12/24/2014	2212	12/13/2014	45.00	45.00
1029813	12/17/2014	010219 B E C ENVIRONMENTAL INC	C	12/23/2014	2322	09/04/2014	27.04	27.04

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029814	12/17/2014	004508 BEARS PEST CONTROL LLC	C	12/23/2014	19253	12/02/2014	20.00	20.00
1029815	12/17/2014	004738 BEATTY DISPOSAL	C	12/22/2014	21311Dec14	12/02/2014	31.09	31.09
1029816	12/17/2014	011667 GEORGE N BENESCH	C	12/30/2014	14607	12/01/2014	4,479.20	4,479.20
1029817	12/17/2014	003976 BLAINE EQUIPMENT COMPAN	C	12/23/2014	7253	11/13/2014	400.21	
			C	12/23/2014	7549	11/25/2014	65.32	465.53
1029818	12/17/2014	001883 BOUND TREE MEDICAL LLC	C	12/23/2014	81622830	12/02/2014	738.30	738.30
1029819	12/17/2014	015172 PAUL CARR	C	12/22/2014	121014RPC	12/10/2014	40.00	40.00
1029820	12/17/2014	012102 CASHMAN EQUIPMENT CO	C	12/22/2014	INPS2232466	12/02/2014	197.09	
			C	12/22/2014	INPS2231616	11/27/2014	187.18	
			C	12/22/2014	INPS2229358	11/21/2014	180.85	
			C	12/22/2014	INPS2233067	12/03/2014	152.62	
			C	12/22/2014	INPS2230267	11/24/2014	67.20	
			C	12/22/2014	INPS2232467	12/02/2014	33.39	
			C	12/22/2014	INPS2233066	12/03/2014	26.05	
			C	12/22/2014	INCS0258329	12/05/2014	-351.61	
			C	12/22/2014	INCS0258328	12/05/2014	-485.28	7.49
1029821	12/17/2014	011031 CENTRAL NEVADA GIS &	C	12/22/2014	NOV2014	12/02/2014	2,325.00	2,325.00
1029822	12/17/2014	001322 CENTRAL RESTAURANT PRO	C	12/29/2014	11216186	11/19/2014	11,050.00	
			C	12/29/2014	11209953	10/31/2014	11,050.00	
			C	12/29/2014	11219612	12/03/2014	905.00	23,005.00
1029823	12/17/2014	012522 CHARLES ABBOTT ASSOCIAT	C	12/22/2014	54100	11/30/2014	16,151.55	
			C	12/22/2014	54101	11/30/2014	669.40	
			C	12/22/2014	54099	11/30/2014	95.00	16,915.95
1029824	12/17/2014	010161 CHARLESTON AUTO PARTS	C	12/22/2014	E371949	12/06/2014	287.85	
			C	12/22/2014	E371816	12/03/2014	99.11	
			C	12/22/2014	E371964	12/08/2014	47.49	
			C	12/22/2014	E372009	12/08/2014	45.58	
			C	12/22/2014	E372063	12/09/2014	45.51	
			C	12/22/2014	E372037	12/09/2014	29.65	
			C	12/22/2014	E371969	12/08/2014	28.91	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/22/2014	E372002	12/08/2014	22.41	
			C	12/22/2014	E372040	12/09/2014	12.69	
			C	12/22/2014	E372071	12/09/2014	11.30	
			C	12/22/2014	E372069	12/09/2014	-28.71	
			C	12/22/2014	E372072	12/09/2014	-32.19	569.60
1029825	12/17/2014	003899 CINTAS CORPORATION #59	C	12/22/2014	59416181	12/02/2014	65.49	
			C	12/22/2014	59418817	12/09/2014	65.49	130.98
1029826	12/17/2014	011824 CITY CENTER HOTEL	C	12/26/2014	21358Eastley	12/16/2014	75.90	75.90
1029827	12/17/2014	010969 CITY OF ELY	C	12/26/2014	262481nov14	11/30/2014	150.98	150.98
1029828	12/17/2014	010029 CLARK COUNTY CORONER	C	12/24/2014	14NOV	12/09/2014	15,300.00	15,300.00
1029829	12/17/2014	015173 VINCENT PAUL CLARK	C	12/22/2014	121014RPC	12/10/2014	40.00	40.00
1029830	12/17/2014	002561 CUMMINS ROCKY MOUNTAIN	C	12/23/2014	2962782	12/02/2014	425.74	
			C	12/23/2014	2962876	12/03/2014	157.97	583.71
1029831	12/17/2014	008784 GREG CURTIN	C	12/29/2014	011515Curtin	12/11/2014	461.97	461.97
1029832	12/17/2014	013149 SUMMER DANNEKER	C	01/20/2015	012215DANNEKER	12/11/2014	456.80	456.80
1029833	12/17/2014	012214 DELL MARKETING LP	C	12/22/2014	XJM13X6X7	12/08/2014	179.99	179.99
1029834	12/17/2014	010030 DESERT RADIOLOGISTS	C	12/26/2014	6890	12/15/2014	85.50	85.50
1029835	12/17/2014	014587 DIGIS	C	12/24/2014	8137700020100578	12/15/2014	1,680.00	1,680.00
1029836	12/17/2014	014545 WILLIAM DOLAN	C	12/23/2014	121014RPC	12/10/2014	40.00	40.00
1029837	12/17/2014	004044 DAVID FANNING	C	12/22/2014	112114fanning	11/21/2014	55.00	55.00
1029838	12/17/2014	012207 FEDEX	C	12/24/2014	275847793	08/22/2014	109.39	109.39
1029839	12/17/2014	008190 GRACIA M FELDMAN	C	12/23/2014	4497	12/09/2014	274.00	274.00
1029840	12/17/2014	012708 FLYERS ENERGY LLC	C	12/23/2014	CFS0915940	11/15/2014	8,745.52	8,745.52
1029841	12/17/2014	003568 FORD COUNTRY	C	12/23/2014	48933	12/01/2004	24,456.25	
			C	12/23/2014	48928	12/01/2014	24,456.25	48,912.50
1029842	12/17/2014	002730 FORELAND REFINING CORP	C	12/24/2014	69162P	11/18/2014	698.85	698.85

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029843	12/17/2014	000435 FRONTIER	C	01/02/2015	7751970088Dec14	12/01/2014	672.22	940.51
			C	01/02/2015	7754872436dec14	12/01/2014	95.71	
			C	01/02/2015	7754826659dEC14	12/11/2014	85.81	
			C	01/02/2015	7754825924Dec14	12/01/2014	59.99	
			C	01/02/2015	7754823181dec14	12/01/2014	26.78	
1029844	12/17/2014	014909 GABBS TOWN BOARD TRAVE	C	12/29/2014	120214Lyman	12/02/2014	134.20	134.20
1029845	12/17/2014	001918 TRI ZETTO PROVIDER SOLUT	C	12/29/2014	18HE121400	12/01/2014	79.00	79.00
1029846	12/17/2014	013260 JOSEPH C GOODE	C	12/22/2014	121014RPC	12/10/2014	40.00	40.00
1029847	12/17/2014	002118 GRAINGER	C	12/26/2014	9601234538	11/20/2014	601.88	649.38
			C	12/26/2014	9605961078	11/26/2014	47.50	
1029848	12/17/2014	012795 GRANICUS	C	12/22/2014	59751	11/15/2014	870.00	870.00
1029849	12/17/2014	013261 GREGORY HAFEN II	C	12/26/2014	121014RPC	12/10/2014	40.00	40.00
1029850	12/17/2014	014476 HEALTHCARE PARTNERS ME	C	12/23/2014	12X49561885	10/28/2014	82.10	135.64
			C	12/23/2014	12X49657545	11/09/2014	53.54	
1029851	12/17/2014	005071 HIGH IMPACT SIGNS & DESIG	C	12/22/2014	54454	12/05/2014	545.00	545.00
1029852	12/17/2014	015003 HIGHWAY 160 SELF STORAGE	C	01/02/2015	1867	11/25/2014	180.00	180.00
1029853	12/17/2014	009907 HOLMANS	V	12/30/2014	85287IN	12/04/2014	80.00	80.00
1029854	12/17/2014	001221 HOME DEPOT CREDIT SERVI	C	12/24/2014	7064611	12/08/2014	56.46	56.46
1029855	12/17/2014	011427 HOSS DISPOSAL INC	C	12/23/2014	4C111797	12/01/2014	55.35	55.35
1029856	12/17/2014	010129 HYDRAULIC SEALS & SUPPLI	C	12/23/2014	35882	11/24/2014	330.67	330.67
1029857	12/17/2014	010684 INTEGRITY COURT REPORTII	C	12/31/2014	796	11/24/2014	466.84	466.84
1029858	12/17/2014	008153 J & D AUTO PARTS	C	12/22/2014	548579	12/04/2014	107.64	191.64
			C	12/22/2014	548471	12/01/2014	59.92	
			C	12/22/2014	548539	12/03/2014	15.15	
			C	12/22/2014	547801	11/10/2014	8.93	
1029859	12/17/2014	004028 JOES SANITATION INC	C	12/22/2014	023648dec14bm	12/02/2014	15.78	15.78

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029860	12/17/2014	004482 ROBERT KING	C	12/22/2014	121014RPC	12/10/2014	40.00	40.00
1029861	12/17/2014	009287 JOHN KOENIG	C	12/22/2014	121014RPC	12/10/2014	40.00	40.00
1029862	12/17/2014	000770 LAB CORP	C	12/29/2014	46638831	12/11/2014	114.00	
			C	12/29/2014	46539974	12/27/2014	114.00	228.00
1029863	12/17/2014	012109 LAS VEGAS METROPOLITAN	C	12/22/2014	90174828	12/04/2014	2,976.00	2,976.00
1029864	12/17/2014	010496 LAS VEGAS REVIEW JOURNA	C	12/22/2014	19689	11/27/2014	434.44	
			C	12/22/2014	382041	11/28/2014	207.44	
			C	12/22/2014	25243	11/13/2014	63.00	
			C	12/22/2014	371065	12/05/2014	60.03	
			C	12/22/2014	371073	12/05/2014	48.30	
			C	12/22/2014	371041	12/05/2014	44.16	857.37
1029865	12/17/2014	015065 LAS VEGAS TACTICAL	C	12/22/2014	683181	10/08/2014	12,400.00	12,400.00
1029866	12/17/2014	001946 LAWSON PRODUCTS INC	C	12/30/2014	9302907420	11/25/2014	257.47	257.47
1029867	12/17/2014	000542 LEXIS NEXIS RISK DATA MGM	C	12/30/2014	103550720141130	11/30/2014	50.00	50.00
1029868	12/17/2014	005003 BRANDI LINHART	C	12/29/2014	121220141	12/12/2014	100.00	100.00
1029869	12/17/2014	004237 MARKS SERVICE CENTER	C	12/26/2014	7452	11/25/2014	380.20	
			C	12/26/2014	7461	12/01/2014	192.00	
			C	12/26/2014	7464	12/02/2014	112.40	
			C	12/26/2014	7463	12/02/2014	110.90	
			C	12/26/2014	7440	11/19/2014	95.00	
			C	12/26/2014	7466	12/03/2014	25.00	915.50
1029870	12/17/2014	014786 JAMES CHRISTOPHER MC R/	C	01/20/2015	012215MCRAE	12/11/2014	456.80	456.80
1029871	12/17/2014	003367 MAGALY MENDOZA	C	12/24/2014	14TR02820	11/18/2014	25.00	25.00
1029872	12/17/2014	001144 METRO OFFICE SOLUTIONS I	C	12/24/2014	WO58474081	12/03/2014	305.94	
			C	12/24/2014	WO84780171	11/10/2014	108.12	414.06
1029873	12/17/2014	002020 MOORE MEDICAL CORP	C	12/24/2014	98445430I	11/21/2014	80.31	80.31
1029874	12/17/2014	014133 NAPA AUTO PARTS	C	12/22/2014	468471	11/25/2014	339.00	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/22/2014	469427	12/09/2014	304.68	
			C	12/22/2014	469441	12/09/2014	256.41	
			C	12/22/2014	469064	12/04/2014	162.82	
			C	12/22/2014	468894	12/02/2014	98.38	
			C	12/22/2014	468980	12/03/2014	86.68	
			C	12/22/2014	468903	12/02/2014	57.63	
			C	12/22/2014	469048	12/04/2014	54.20	
			C	12/22/2014	469029	12/03/2014	47.20	
			C	12/22/2014	468982	12/03/2014	44.97	
			C	12/22/2014	468940	12/02/2014	41.43	
			C	12/22/2014	468984	12/03/2014	29.42	
			C	12/22/2014	468919	12/02/2014	27.42	
			C	12/22/2014	469018	12/03/2014	25.56	
			C	12/22/2014	468965	12/02/2014	24.48	
			C	12/22/2014	469028	12/03/2014	23.64	
			C	12/22/2014	468990	12/03/2014	18.06	
			C	12/22/2014	469412	12/09/2014	18.06	
			C	12/22/2014	468916	12/02/2014	12.14	
			C	12/22/2014	468981	12/03/2014	7.69	
			C	12/22/2014	469421	12/09/2014	4.67	
			C	12/22/2014	469425	12/09/2014	3.70	1,688.24
1029875	12/17/2014	015372 ARLENE NEIDERMAN	C	12/24/2014	121114Neiderman	12/16/2014	11.00	11.00
1029876	12/17/2014	011897 NEVADA CHILD & FAMILY SVC	C	12/30/2014	SFY15-YAP-MC-Q3	12/05/2014	22,858.00	22,858.00
1029877	12/17/2014	011922 NEVADA DEPARTMENT OF PL	C	12/23/2014	34516	12/01/2014	4,520.00	4,520.00
1029878	12/17/2014	011939 NEVADA MOTOR VEHICLES D	C	12/23/2014	90075040	12/04/2014	57.25	
			C	12/23/2014	89893706	11/24/2014	57.25	114.50
1029879	12/17/2014	011776 NEVADA RURAL WATER ASSC	C	12/23/2014	MR201578	11/17/2014	250.00	
			C	12/23/2014	MR2015119	11/17/2014	120.00	370.00
1029880	12/17/2014	000839 NORTHERN TOOL AND EQUIF	C	12/23/2014	31720294	11/13/2014	156.53	156.53
1029881	12/17/2014	011722 NV ENERGY	C	12/22/2014	378722Dec14	12/12/2014	220.72	
			C	12/22/2014	546857dec14	12/03/2014	140.46	
			C	12/22/2014	495899nov14	11/25/2014	81.94	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/22/2014	378199nov14	11/25/2014	60.87	
			C	12/22/2014	378231nov14	11/25/2014	44.09	
			C	12/22/2014	379530dec14	12/03/2014	32.42	
			C	12/22/2014	378251nov14	11/25/2014	10.93	591.43
1029882	12/17/2014	006720 NYE COMMUNITIES COALITIC	C	12/30/2014	CSBGDS026	11/19/2014	3,068.99	
			C	12/30/2014	CSBGYR038	11/19/2014	2,398.13	5,467.12
1029883	12/17/2014	008217 NYE COUNTY JUVENILE PRO	C	12/22/2014	08102014	12/15/2014	48.04	48.04
1029884	12/17/2014	008218 PAHRUMP DETENTION NYE C	C	12/29/2014	12152014	12/15/2014	20.96	20.96
1029885	12/17/2014	011048 O P I	C	12/24/2014	AR190486	11/21/2014	35.99	35.99
1029886	12/17/2014	012082 OFFICE DEPOT	C	12/22/2014	743524231001	12/03/2014	379.99	
			C	12/22/2014	745033131001	12/10/2014	250.90	
			C	12/22/2014	744156603001	12/05/2014	68.21	
			C	12/22/2014	745033588001	12/10/2014	49.12	
			C	12/22/2014	739223966001	11/07/2014	43.08	
			C	12/22/2014	745033586001	12/10/2014	8.91	
			C	12/22/2014	743647229001	12/05/2014	-50.46	749.75
1029887	12/17/2014	013678 O'REILLY AUTOMOTIVE STOR	C	12/29/2014	3648317144	11/19/2014	337.87	
			C	12/29/2014	3648319573	12/04/2014	38.90	
			C	12/29/2014	3648318049	11/24/2014	-337.87	38.90
1029888	12/17/2014	005089 PAHRUMP SANITATION	C	01/02/2015	18891	11/30/2014	99.00	99.00
1029889	12/17/2014	009532 PAHRUMP UTILITY COMPANY	C	12/22/2014	CNT0721	10/31/2014	1,598.17	1,598.17
1029890	12/17/2014	004084 PAHRUMP VALLEY CHAMBER	C	12/22/2014	1293	12/02/2014	125.00	125.00
1029891	12/17/2014	004739 PAHRUMP VALLEY DISPOSAL	C	12/22/2014	1296557Dec14	12/02/2014	414.33	
			C	12/22/2014	11400141Dec14	12/02/2014	318.15	
			C	12/22/2014	11401495Dec14	12/02/2014	159.08	
			C	12/22/2014	1272574Dec14	12/02/2014	159.08	
			C	12/22/2014	11401503Dec14	12/02/2014	159.08	
			C	12/22/2014	1291285Dec14	12/02/2014	159.08	
			C	12/22/2014	11401123dec14	12/02/2014	91.15	
			C	12/22/2014	1214790Dec14	12/02/2014	91.15	
			C	12/22/2014	1323765DEC14	12/02/2014	13.91	1,565.01

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029892	12/17/2014	013740 PICTOMETRY INTERNATIONAL	C	12/22/2014	INV011426	12/16/2014	27,607.50	27,607.50
1029893	12/17/2014	000896 PREMIERE GLOBAL SERVICE	C	12/23/2014	17509269	11/26/2014	19.27	19.27
1029894	12/17/2014	009879 PROGRESSIVE CHOICES INC	C	12/23/2014	2718	10/01/2014	175.00	
			C	12/23/2014	2719	11/03/2014	140.00	
			C	12/23/2014	2720	12/01/2014	140.00	455.00
1029895	12/17/2014	000529 QUILL	C	12/29/2014	7670869	11/06/2014	24.62	24.62
1029896	12/17/2014	005076 R F M SUPPLY CO INC	C	12/23/2014	88876	11/19/2014	497.93	
			C	12/23/2014	89241	12/08/2014	44.15	542.08
1029897	12/17/2014	009820 REBEL OIL COMPANY, INC	C	12/23/2014	8083495	11/25/2014	500.00	
			C	12/23/2014	2646nov14	11/30/2014	359.58	
			C	12/23/2014	8932588	11/30/2014	327.70	
			C	12/23/2014	8932581	11/30/2014	297.64	1,484.92
1029898	12/17/2014	006770 ROCKSCAPES OF NEVADA	C	12/22/2014	rockscapesnov14	11/01/2014	360.00	360.00
1029899	12/17/2014	005024 ROUND MOUNTAIN PUBLIC U	C	01/08/2015	412Nov14	12/01/2014	25.00	25.00
1029900	12/17/2014	001941 SAFEGUARD BUSINESS SYS	C	12/26/2014	30192726	10/17/2014	905.93	905.93
1029901	12/17/2014	013343 SAFEGUARD WEB & GRAPHI	C	12/29/2014	F33170	11/17/2014	2,559.07	
			C	12/29/2014	F33336	11/21/2014	561.45	3,120.52
1029902	12/17/2014	005215 SAITTA TRUDEAU	C	12/22/2014	70505	12/09/2014	361.20	
			C	12/22/2014	70465	12/05/2014	87.12	
			C	12/22/2014	70436	12/01/2014	80.80	
			C	12/22/2014	70450	12/03/2014	57.15	586.27
1029903	12/17/2014	004808 SHOSHONE MARKET	C	12/30/2014	NYEADMINNov14	12/01/2014	69.74	69.74
1029904	12/17/2014	015316 SHRED IT USA LLC	C	12/30/2014	8401803378	11/30/2014	145.00	145.00
1029905	12/17/2014	011499 SIERRA ENVIRONMENTAL MC	C	12/26/2014	138529	12/03/2014	151.00	151.00
1029906	12/17/2014	015012 SOUTHERN NEVADA PRINTIN	C	12/24/2014	33664	11/28/2014	375.25	
			C	12/24/2014	33666	11/28/2014	321.00	
			C	12/24/2014	33667	11/28/2014	281.00	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/24/2014	33665	11/28/2014	239.00	1,216.25
1029907	12/17/2014	004741 SOUTHWEST ENVIRONMENT	C	12/22/2014	422dec14	12/02/2014	74,900.60	74,900.60
1029908	12/17/2014	002318 SPARKLETTS OR SIERRA SPI	C	12/29/2014	3944904	12/12/2014	194.72	
			C	12/29/2014	3944929120114	12/01/2014	63.35	258.07
1029909	12/17/2014	002027 STAPLES BUSINESS ADVANT	C	12/24/2014	3249560304	11/26/2014	587.44	
			C	12/24/2014	3250484399	12/03/2014	44.48	
			C	12/24/2014	3249560305	11/26/2014	36.73	
			C	12/24/2014	3249560306	11/26/2014	6.55	
			C	12/24/2014	3239312606	08/09/2014	-11.17	664.03
1029910	12/17/2014	015306 STATEWIDE TRAFFIC SAFETY	C	01/06/2015	563	12/03/2014	10,163.20	
			C	01/06/2015	166	12/08/2014	1,312.80	11,476.00
1029911	12/17/2014	012677 SUBURBAN PROPANE	C	12/26/2014	27568	11/20/2014	1,001.59	
			C	12/26/2014	95180	12/02/2014	898.05	
			C	12/26/2014	27569	11/20/2014	432.11	
			C	12/26/2014	42844	12/01/2014	203.19	
			C	12/26/2014	76880	12/03/2014	144.85	2,679.79
1029912	12/17/2014	015015 TAILS END INC	C	12/23/2014	jan2015	12/16/2014	18,750.00	18,750.00
1029913	12/17/2014	015279 THE NET GUN STORE	C	12/23/2014	11649	09/11/2014	3,739.00	3,739.00
1029914	12/17/2014	002017 THERMO FLUIDS INC	C	12/23/2014	IN2655281	11/21/2014	64.04	64.04
1029915	12/17/2014	015352 TONOPAH STEEL ALLIANCE	C	12/29/2014	1444	12/01/2014	10.23	10.23
1029916	12/17/2014	014613 TRINITY SERVICES GROUP, II	C	12/23/2014	3000700082	12/12/2014	5,618.21	
			C	12/23/2014	3000700081	12/05/2014	5,556.19	11,174.40
1029917	12/17/2014	010689 DIEGO TRUJILLO	C	01/12/2015	12032014	12/03/2014	241.50	241.50
1029918	12/17/2014	009033 HEATHER TRUMBEL	C	12/23/2014	012215TRUMBLE	12/11/2014	456.80	456.80
1029919	12/17/2014	004069 SHIRLEY S TRUMMELL	C	12/22/2014	120114TRUMMELL	12/01/2014	101.20	101.20
1029920	12/17/2014	007098 U P S 4309	C	12/22/2014	12102014	12/10/2014	196.79	
			C	12/22/2014	12162014	12/16/2014	107.32	
			C	12/22/2014	837	12/05/2014	55.44	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/22/2014	121114	12/11/2014	38.30	397.85
1029921	12/17/2014	001780 U S N S T A	C	12/24/2014	2969	12/12/2014	2,880.00	2,880.00
1029922	12/17/2014	000164 UTILITIES INC OF CENTRAL N	C	12/24/2014	8268700000Dec14	12/14/2014	686.02	
			C	12/24/2014	3050300000Dec14	12/14/2014	661.10	
			C	12/24/2014	7781068922Dec14	12/14/2014	463.64	
			C	12/24/2014	0531300000Dec14	12/14/2014	95.45	
			C	12/24/2014	9807100000Dec14	12/14/2014	74.02	1,980.23
1029923	12/17/2014	013380 VALLEY DISPOSAL	C	12/31/2014	4937	12/01/2014	1,550.00	
			C	12/31/2014	4779	12/03/2014	1,550.00	3,100.00
1029924	12/17/2014	004715 VALLEY ELECTRIC ASSN INC	C	12/23/2014	8004520067Nov14	11/26/2014	1,835.92	
			C	12/23/2014	8004520002nov14	11/26/2014	28.93	1,864.85
1029925	12/17/2014	013761 WESTERN EXTERMINATOR C	C	01/08/2015	2784020	11/30/2014	43.50	43.50
1029926	12/17/2014	004832 LORINDA WICHMAN	C	12/26/2014	073014Wichman	12/04/2014	363.00	
			C	12/26/2014	92014Wichman	12/04/2014	280.00	
			C	12/26/2014	082214Wichman	12/04/2014	248.00	
			C	12/26/2014	103114Wichman	12/04/2014	237.00	
			C	12/26/2014	112014Wichman	12/04/2014	98.00	1,226.00
1029927	12/17/2014	002270 XEROX	C	12/23/2014	77134426	12/01/2014	1,136.29	
			C	12/23/2014	77134404	12/01/2014	939.11	
			C	12/23/2014	77134406	12/01/2014	890.08	
			C	12/23/2014	77134412	12/01/2014	700.96	
			C	12/23/2014	77134429	12/01/2014	644.37	
			C	12/23/2014	77134427	12/01/2014	483.56	
			C	12/23/2014	77237306	12/03/2014	450.90	
			C	12/23/2014	77134410	12/01/2014	434.67	
			C	12/23/2014	77134425	12/01/2014	430.37	
			C	12/23/2014	77134413	12/01/2014	420.32	
			C	12/23/2014	77134414	12/01/2014	404.93	
			C	12/23/2014	77134409	12/01/2014	391.95	
			C	12/23/2014	77134428	12/01/2014	346.87	
			C	12/23/2014	77134421	12/01/2014	303.49	
			C	12/23/2014	77134411	12/01/2014	272.73	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/23/2014	77134424	12/01/2014	182.88	
			C	12/23/2014	77134350	12/01/2014	182.80	
			C	12/23/2014	77134415	12/01/2014	180.61	
			C	12/23/2014	77134419	12/01/2014	179.49	
			C	12/23/2014	77237305	12/03/2014	174.54	
			C	12/23/2014	76892688	11/20/2014	172.45	
			C	12/23/2014	77134423	12/01/2014	172.31	
			C	12/23/2014	77134422	12/01/2014	171.61	
			C	12/23/2014	77134417	12/01/2014	134.88	
			C	12/23/2014	77227042	12/02/2014	114.45	
			C	12/23/2014	77134408	12/01/2014	83.02	
			C	12/23/2014	77134407	12/01/2014	80.30	
			C	12/23/2014	77134420	12/01/2014	58.76	10,138.70
1029928	12/17/2014	014508 ANDRES YBARRA	C	01/02/2015	121114	12/11/2014	195.00	195.00
1029929	12/22/2014	010634 CHRIS ARABIA	V	01/08/2015	01012015	01/01/2015	31,250.00	31,250.00
1029930	12/22/2014	015157 LISA CHAMLEE	C	12/30/2014	01012015	01/01/2015	37,500.00	37,500.00
1029931	12/22/2014	013743 JASON EARNEST	C	12/30/2014	01012015	01/01/2015	37,500.00	37,500.00
1029932	12/22/2014	005067 HARRY R GENSLER ESQ	C	01/06/2015	01012015	01/01/2015	43,750.00	43,750.00
1029933	12/22/2014	014959 LAW FIRM OF NATHAN L GEN	C	01/05/2015	01012015	01/01/2015	37,500.00	37,500.00
1029934	12/22/2014	015379 ACCELERON GROUP	C	12/24/2014	NRMC	12/22/2014	14,298.20	14,298.20
1029935	12/22/2014	015382 DAN MCMURRY PCO	C	12/29/2014	NRMC	12/22/2014	64,993.27	64,993.27
1029936	12/22/2014	015386 MCDONALD CARANO WILSON	C	12/24/2014	NRMC	12/22/2014	20,532.00	20,532.00
1029937	12/22/2014	015383 NEUBERT PEPE & MONTEITH	C	12/29/2014	NRMC	12/22/2014	37,943.83	37,943.83
1029938	12/22/2014	000042 NEVADA STATE BANK	C	12/24/2014	NRMC	12/22/2014	194,928.65	194,928.65
1029939	12/22/2014	015381 PISANELLI BICE	C	01/07/2015	NRMC	12/22/2014	1,604.31	1,604.31
1029940	12/22/2014	015380 QUARLES & BRADY LLP	C	12/31/2014	NRMC	12/22/2014	118,560.58	118,560.58
1029941	12/22/2014	015384 SCHWARTZER MCPHERSON	C	01/05/2015	NRMC	12/22/2014	12,431.08	12,431.08

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029942	12/22/2014	015385 JERRY SELIG	C	01/05/2015	NRMC	12/22/2014	34,708.08	34,708.08
1029943	12/24/2014	001828 ENHANCED A A R P MEDICAR	C	01/07/2015	Ben626755	12/24/2014	100.40	100.40
1029944	12/24/2014	000976 AMERICAN FIDELITY INSURAI	C	01/09/2015	Ben625304	12/11/2014	125.00	
			C	01/09/2015	Ben626743	12/24/2014	125.00	250.00
1029945	12/24/2014	013878 C D S OF NEVADA INC	C	01/20/2015	Ben625278	12/11/2014	85.25	
			C	01/20/2015	Ben626721	12/24/2014	85.25	170.50
1029946	12/24/2014	013878 C D S OF NEVADA INC	C	01/20/2015	Ben625302	12/11/2014	16.50	
			C	01/20/2015	Ben626741	12/24/2014	16.50	33.00
1029947	12/24/2014	013878 C D S OF NEVADA INC	C	01/20/2015	Ben625374	12/11/2014	2.75	
			C	01/20/2015	Ben626809	12/24/2014	2.75	5.50
1029948	12/24/2014	013878 C D S OF NEVADA INC	C	01/20/2015	Ben625408	12/11/2014	2.75	
			C	01/20/2015	Ben626837	12/24/2014	2.75	5.50
1029949	12/24/2014	013878 C D S OF NEVADA INC	C	01/20/2015	Ben625460	12/11/2014	2.75	
			C	01/20/2015	Ben626885	12/24/2014	2.75	5.50
1029950	12/24/2014	012873 CALIFORNIA STATE DISBURS	C	01/06/2015	Ben626753	12/24/2014	394.99	394.99
1029951	12/24/2014	012873 CALIFORNIA STATE DISBURS	C	01/06/2015	Ben626847	12/24/2014	155.08	155.08
1029952	12/24/2014	000824 COLONIAL LIFE INSURANCE	C	01/05/2015	Ben625270	12/11/2014	578.51	
			C	01/05/2015	Ben626713	12/24/2014	560.51	1,139.02
1029953	12/24/2014	000824 COLONIAL LIFE INSURANCE	C	01/05/2015	Ben625410	12/11/2014	57.45	
			C	01/05/2015	Ben626839	12/24/2014	57.45	114.90
1029954	12/24/2014	000824 COLONIAL LIFE INSURANCE	C	01/05/2015	Ben625404	12/11/2014	19.63	
			C	01/05/2015	Ben626833	12/24/2014	19.63	39.26
1029955	12/24/2014	000824 COLONIAL LIFE INSURANCE	C	01/05/2015	Ben625310	12/11/2014	19.30	
			C	01/05/2015	Ben626749	12/24/2014	19.30	38.60
1029956	12/24/2014	000824 COLONIAL LIFE INSURANCE	C	01/05/2015	Ben625438	12/11/2014	9.00	
			C	01/05/2015	Ben626861	12/24/2014	9.00	18.00
1029957	12/24/2014	000834 GUARDIAN GUL SERVICE CEI	C	01/06/2015	Ben625290	12/11/2014	160.68	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/06/2015	Ben626731	12/24/2014	160.68	321.36
1029958	12/24/2014	000195 HARTFORD LIFE INSURANCE	C	01/05/2015	Ben626729	12/24/2014	3,339.95	3,339.95
1029959	12/24/2014	000195 HARTFORD LIFE INSURANCE	C	01/05/2015	Ben626803	12/24/2014	576.92	576.92
1029960	12/24/2014	000160 LIBERTY MUTUAL GROUP	C	01/05/2015	Ben625282	12/11/2014	1,014.30	
			C	01/05/2015	Ben626725	12/24/2014	1,014.30	2,028.60
1029961	12/24/2014	002354 LIFE INSURANCE COMPANY (	C	01/05/2015	Ben626787	12/24/2014	275.00	275.00
1029962	12/24/2014	002354 LIFE INSURANCE COMPANY (	C	01/05/2015	Ben626841	12/24/2014	50.00	50.00
1029963	12/24/2014	013235 NATIONAL PAYMENT CENTER	C	01/05/2015	Ben626875	12/24/2014	168.11	168.11
1029964	12/24/2014	000005 NEVADA STATE BANK	C	01/02/2015	Ben626785	12/24/2014	1,890.00	1,890.00
1029965	12/24/2014	000006 NEVADA STATE BANK	C	01/02/2015	Ben626719	12/24/2014	2,494.07	2,494.07
1029966	12/24/2014	000006 NEVADA STATE BANK	C	01/02/2015	Ben626739	12/24/2014	435.84	435.84
1029967	12/24/2014	000006 NEVADA STATE BANK	C	01/02/2015	Ben626801	12/24/2014	245.83	245.83
1029968	12/24/2014	000006 NEVADA STATE BANK	C	01/02/2015	Ben626835	12/24/2014	104.17	104.17
1029969	12/24/2014	000006 NEVADA STATE BANK	C	01/02/2015	Ben626883	12/24/2014	104.17	104.17
1029970	12/24/2014	000015 NEVADA STATE BANK	C	01/02/2015	Ben626715	12/24/2014	3,440.00	3,440.00
1029971	12/24/2014	000051 NEVADA STATE BANK	C	01/02/2015	Ben626695	12/24/2014	5,707.45	5,707.45
1029972	12/24/2014	000051 NEVADA STATE BANK	C	01/02/2015	Ben626831	12/24/2014	883.75	883.75
1029973	12/24/2014	000051 NEVADA STATE BANK	C	01/02/2015	Ben626779	12/24/2014	747.70	747.70
1029974	12/24/2014	000051 NEVADA STATE BANK	C	01/02/2015	Ben626859	12/24/2014	93.32	93.32
1029975	12/24/2014	000051 NEVADA STATE BANK	C	01/02/2015	Ben626871	12/24/2014	65.39	65.39
1029976	12/24/2014	000071 NEVADA STATE BANK	C	01/02/2015	Ben626759	12/24/2014	1,013.58	1,013.58
1029977	12/24/2014	000071 NEVADA STATE BANK	C	01/02/2015	Ben626879	12/24/2014	205.85	205.85
1029978	12/24/2014	000071 NEVADA STATE BANK	C	01/02/2015	Ben626829	12/24/2014	112.15	112.15

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029979	12/24/2014	000075 NEVADA STATE BANK	C	01/02/2015	Ben626691	12/24/2014	2,598.91	2,598.91
1029980	12/24/2014	000076 NEVADA STATE BANK	C	01/02/2015	Ben626761	12/24/2014	340.00	340.00
1029981	12/24/2014	000077 NEVADA STATE BANK	C	01/02/2015	Ben626723	12/24/2014	6,134.56	6,134.56
1029982	12/24/2014	000077 NEVADA STATE BANK	C	01/02/2015	Ben626795	12/24/2014	50.71	50.71
1029983	12/24/2014	013880 NEVADA STATE BANK	C	01/02/2015	Ben626793	12/24/2014	75.00	75.00
1029984	12/24/2014	014597 NEVADA STATE BANK	C	01/02/2015	Ben625246	12/11/2014	6,572.60	
			C	01/02/2015	Ben626693	12/24/2014	3,268.95	9,841.55
1029985	12/24/2014	014597 NEVADA STATE BANK	C	01/02/2015	Ben625294	12/11/2014	813.59	
			C	01/02/2015	Ben626735	12/24/2014	565.54	1,379.13
1029986	12/24/2014	014597 NEVADA STATE BANK	C	01/02/2015	Ben625326	12/11/2014	203.57	
			C	01/02/2015	Ben626763	12/24/2014	159.96	363.53
1029987	12/24/2014	014597 NEVADA STATE BANK	C	01/02/2015	Ben625306	12/11/2014	135.82	
			C	01/02/2015	Ben626745	12/24/2014	110.07	245.89
1029988	12/24/2014	014597 NEVADA STATE BANK	C	01/02/2015	Ben625344	12/11/2014	103.82	
			C	01/02/2015	Ben626791	12/24/2014	83.45	187.27
1029989	12/24/2014	014597 NEVADA STATE BANK	C	01/02/2015	Ben625416	12/11/2014	94.35	
			C	01/02/2015	Ben626857	12/24/2014	71.45	165.80
1029990	12/24/2014	014597 NEVADA STATE BANK	C	01/02/2015	Ben625378	12/11/2014	38.28	
			C	01/02/2015	Ben626873	12/24/2014	10.00	48.28
1029991	12/24/2014	014597 NEVADA STATE BANK	C	01/02/2015	Ben625258	12/11/2014	8.76	8.76
1029992	12/24/2014	014597 NEVADA STATE BANK	C	01/02/2015	Ben625390	12/11/2014	4.38	4.38
1029993	12/24/2014	014926 NEVADA STATE BANK	C	01/02/2015	Ben626751	12/24/2014	80.00	80.00
1029994	12/24/2014	012111 NEVADA STATE TREASURERS	C	01/05/2015	Ben626757	12/24/2014	10.00	10.00
1029995	12/24/2014	012111 NEVADA STATE TREASURERS	C	01/05/2015	Ben626877	12/24/2014	4.00	4.00
1029996	12/24/2014	012111 NEVADA STATE TREASURERS	C	01/05/2015	Ben626827	12/24/2014	2.00	2.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1029997	12/24/2014	001643 NEW YORK LIFE	C	01/02/2015	Ben625266	12/11/2014	3,653.14	
			C	01/02/2015	Ben626709	12/24/2014	3,558.38	7,211.52
1029998	12/24/2014	001643 NEW YORK LIFE	C	01/05/2015	Ben625386	12/11/2014	228.17	
			C	01/05/2015	Ben626819	12/24/2014	228.17	456.34
1029999	12/24/2014	001643 NEW YORK LIFE	C	01/05/2015	Ben625350	12/11/2014	212.00	
			C	01/05/2015	Ben626777	12/24/2014	212.00	424.00
1030000	12/24/2014	001643 NEW YORK LIFE	C	01/05/2015	Ben625362	12/11/2014	79.00	
			C	01/05/2015	Ben626789	12/24/2014	79.00	158.00
1030001	12/24/2014	001643 NEW YORK LIFE	C	01/05/2015	Ben625420	12/11/2014	30.00	
			C	01/05/2015	Ben626843	12/24/2014	30.00	60.00
1030002	12/24/2014	001643 NEW YORK LIFE	C	01/05/2015	Ben625262	12/11/2014	22.50	
			C	01/05/2015	Ben626701	12/24/2014	22.50	45.00
1030003	12/24/2014	002257 PRE-PAID LEGAL SERVICES	C	01/06/2015	Ben625284	12/11/2014	314.88	
			C	01/06/2015	Ben626727	12/24/2014	298.93	613.81
1030004	12/24/2014	002257 PRE-PAID LEGAL SERVICES	C	01/06/2015	Ben625332	12/11/2014	114.08	
			C	01/06/2015	Ben626767	12/24/2014	114.08	228.16
1030005	12/24/2014	002257 PRE-PAID LEGAL SERVICES	C	01/06/2015	Ben625396	12/11/2014	38.85	
			C	01/06/2015	Ben626825	12/24/2014	38.85	77.70
1030006	12/24/2014	002257 PRE-PAID LEGAL SERVICES	C	01/06/2015	Ben625382	12/11/2014	25.90	
			C	01/06/2015	Ben626815	12/24/2014	25.90	51.80
1030007	12/24/2014	002257 PRE-PAID LEGAL SERVICES	C	01/06/2015	Ben625430	12/11/2014	12.95	
			C	01/06/2015	Ben626853	12/24/2014	12.95	25.90
1030008	12/24/2014	013241 RELIASTAR LIFE INSURANCE	C	01/05/2015	Ben626711	12/24/2014	7,885.00	7,885.00
1030009	12/24/2014	013241 RELIASTAR LIFE INSURANCE	C	01/05/2015	Ben626783	12/24/2014	2,338.00	2,338.00
1030010	12/24/2014	013241 RELIASTAR LIFE INSURANCE	C	01/05/2015	Ben626865	12/24/2014	100.00	100.00
1030011	12/24/2014	013892 DEPT OF JUSTICE STATE OF	C	01/14/2015	Ben626849	12/24/2014	193.29	193.29
1030012	12/24/2014	001306 WASHINGTON NATIONAL INS	C	01/06/2015	Ben625274	12/11/2014	3,758.59	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/06/2015	Ben626717	12/24/2014	3,699.99	7,458.58
1030013	12/24/2014	001306 WASHINGTON NATIONAL INS	C	01/06/2015	Ben625354	12/11/2014	1,217.15	
			C	01/06/2015	Ben626781	12/24/2014	1,217.15	2,434.30
1030014	12/24/2014	001306 WASHINGTON NATIONAL INS	C	01/06/2015	Ben625328	12/11/2014	411.60	
			C	01/06/2015	Ben626765	12/24/2014	411.60	823.20
1030015	12/24/2014	001306 WASHINGTON NATIONAL INS	C	01/07/2015	Ben625456	12/11/2014	96.10	
			C	01/07/2015	Ben626881	12/24/2014	96.10	192.20
1030016	12/24/2014	001306 WASHINGTON NATIONAL INS	C	01/07/2015	Ben625440	12/11/2014	71.25	
			C	01/07/2015	Ben626863	12/24/2014	71.25	142.50
1030017	12/24/2014	001306 WASHINGTON NATIONAL INS	C	01/07/2015	Ben625376	12/11/2014	49.85	
			C	01/07/2015	Ben626811	12/24/2014	49.85	99.70
1030018	12/24/2014	001306 WASHINGTON NATIONAL INS	C	01/07/2015	Ben625384	12/11/2014	37.00	
			C	01/07/2015	Ben626817	12/24/2014	37.00	74.00
1030019	12/24/2014	001306 WASHINGTON NATIONAL INS	C	01/07/2015	Ben625434	12/11/2014	29.30	29.30
1030020	12/24/2014	001306 WASHINGTON NATIONAL INS	C	01/07/2015	Ben625254	12/11/2014	21.65	
			C	01/07/2015	Ben626699	12/24/2014	21.65	43.30
1030021	12/24/2014	014840 A B C HEATING & SHEET MET	C	01/05/2015	28623	12/09/2014	1,874.23	1,874.23
1030022	12/24/2014	014127 A C PARTS CONNECTION	C	01/09/2015	8711	12/16/2014	278.48	278.48
1030023	12/24/2014	015159 A R C HEALTH & WELLNESS	C	01/08/2015	70879	12/02/2014	14.55	14.55
1030024	12/24/2014	012876 A T & T	C	01/07/2015	13125285478517dec14	12/02/2014	172.00	172.00
1030025	12/24/2014	010104 ACE FIRE SYSTEMS INC	C	12/31/2014	4027	11/25/2014	250.00	
			C	12/31/2014	4029	11/25/2014	125.00	
			C	12/31/2014	4028	11/25/2014	125.00	500.00
1030026	12/24/2014	013605 PAUL J ADRAS ESQ	C	01/07/2015	13CR03456etal	11/19/2014	1,380.00	1,380.00
1030027	12/24/2014	014536 THIRAWAT APICHONRATTAN/	C	01/12/2015	3101	12/15/2014	297.80	297.80
1030028	12/24/2014	012104 ATKINS NORTH AMERICA INC	C	01/05/2015	1801537	11/18/2014	8,355.00	8,355.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1030029	12/24/2014	004022 AWARDS PLUS	C	01/02/2015	2215	12/04/2014	110.00	110.00
1030030	12/24/2014	003471 BEATTY CHAMBER OF COMM	C	01/12/2015	CHK4080	11/04/2014	470.00	
			C	01/12/2015	2014bdays fulco band	10/31/2014	460.00	
			C	01/12/2015	CHK4072	10/15/2014	350.00	
			C	01/12/2015	CHK4086	11/10/2014	342.55	
			C	01/12/2015	CHK4035	08/13/2014	319.60	
			C	01/12/2015	2014bdaysmissbeatty	10/31/2014	250.00	
			C	01/12/2015	2014bdaysvfw	10/31/2014	240.00	
			C	01/12/2015	2014bdayslvrailrd	10/31/2014	200.00	
			C	01/12/2015	CHK4078	10/31/2014	79.90	
			C	01/12/2015	CHK4050	09/11/2014	79.90	2,791.95
1030031	12/24/2014	003454 BEATTY HEALTH & WELFARE	C	03/04/2015	010115	01/01/2015	800.00	800.00
1030032	12/24/2014	003452 BEATTY WATER & SANITATIO	C	12/31/2014	31060dec14fh	12/16/2014	1,015.20	
			C	12/31/2014	10197dec14bvfd	12/16/2014	61.75	
			C	12/31/2014	52dec14cc	12/16/2014	41.35	
			C	12/31/2014	50025dec14cc	12/16/2014	41.35	
			C	12/31/2014	20183DEC14	12/18/2014	41.35	
			C	12/31/2014	719DEC14	12/18/2014	41.35	
			C	12/31/2014	496dec14ts	12/16/2014	19.30	
			C	12/31/2014	50311dec14dh	12/16/2014	19.30	1,280.95
1030033	12/24/2014	001883 BOUND TREE MEDICAL LLC	C	01/05/2015	81629059	12/08/2014	226.34	
			C	01/05/2015	81631908	12/18/2014	133.65	
			C	01/05/2015	81622829	12/02/2014	41.90	401.89
1030034	12/24/2014	009044 BS EMBROIDERY	C	01/05/2015	20141282	11/13/2014	1,462.60	1,462.60
1030035	12/24/2014	003530 CENTRAL NEVADA COMMUNI	C	01/05/2015	111214	11/12/2014	150.00	150.00
1030036	12/24/2014	007900 CENTRAL NEVADA HARDWAF	C	01/08/2015	723	11/21/2014	117.31	117.31
1030037	12/24/2014	007380 CENTRAL NEVADA MAINTEN/	C	01/05/2015	1474	12/01/2014	392.00	392.00
1030038	12/24/2014	010833 CLARK COUNTY TREASUREF	C	01/20/2015	90174627	11/20/2014	1,576.62	1,576.62
1030039	12/24/2014	006417 MATTHEW CLAYTON	C	01/02/2015	121214CLAYTON	12/18/2014	52.00	52.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1030040	12/24/2014	011246 CONSOLIDATED AGENCIES C	C	01/26/2015	112014	12/04/2014	274.45	274.45
1030041	12/24/2014	005185 D & J ELECTRICAL SERVICES	C	01/08/2015	s3655	12/11/2014	7,835.00	13,983.85
			C	01/08/2015	6823	12/17/2014	6,148.85	
1030042	12/24/2014	011817 EMPLOYER LYNX INC	C	01/20/2015	20994	12/05/2014	315.00	315.00
1030043	12/24/2014	008190 GRACIA M FELDMAN	C	01/06/2015	4499	12/15/2014	225.25	225.25
1030044	12/24/2014	012708 FLYERS ENERGY LLC	C	01/05/2015	CFS0932211	12/15/2014	1,754.61	1,754.61
1030045	12/24/2014	000435 FRONTIER	C	01/12/2015	7754829676DEC14	12/01/2014	239.01	239.01
1030046	12/24/2014	014894 G N B INDUSTRIAL POWER	C	01/05/2015	14520175sw	12/04/2014	5,156.44	5,156.44
1030047	12/24/2014	004382 HENRY GARCIA	C	01/02/2015	121214Garcia	12/12/2014	20.00	20.00
1030048	12/24/2014	014476 HEALTHCARE PARTNERS ME	C	01/05/2015	EG0009875	12/18/2014	100.00	100.00
1030049	12/24/2014	001221 HOME DEPOT CREDIT SERVI	C	01/05/2015	4590927	11/11/2014	536.92	499.00
			C	01/05/2015	4113207	11/21/2014	499.00	
			C	01/05/2015	4113206	11/21/2014	-536.92	
1030050	12/24/2014	015278 JODIE JACKSON	C	01/05/2015	25396WSAR	12/12/2014	400.00	400.00
1030051	12/24/2014	009818 JOHNSTONE SUPPLY	C	01/05/2015	388s1995600001	10/02/2014	122.01	122.01
1030052	12/24/2014	005867 FRED JONES	C	01/05/2015	120914JONES	12/09/2014	2,100.00	2,100.00
1030053	12/24/2014	006174 LEWIS DARRELL LACY JR	C	01/07/2015	111314Lacy	12/17/2014	685.44	685.44
1030054	12/24/2014	010496 LAS VEGAS REVIEW JOURNA	C	12/31/2014	354781	11/06/2014	47.00	80.00
			C	12/31/2014	354784	11/06/2014	33.00	
1030055	12/24/2014	001946 LAWSON PRODUCTS INC	C	01/06/2015	9302902095	11/24/2014	278.65	388.85
			C	01/06/2015	9302903953	11/24/2014	110.20	
1030056	12/24/2014	011844 LEGISLATIVE COUNSEL BURE	C	01/07/2015	SPP48830	12/19/2014	8,477.46	8,477.46
1030057	12/24/2014	000539 LEXIS NEXIS MATTHEW BENI	C	01/05/2015	66174635	12/02/2014	110.91	221.82
			C	01/05/2015	66463289	12/09/2014	110.91	
1030058	12/24/2014	009476 JON TIMOTHY MC CARTY	C	01/02/2015	122214MCCARTY	12/22/2014	150.00	150.00

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1030059	12/24/2014	009900 MC INTOSH COMMUNICATIO	C	01/05/2015	182822	12/04/2014	660.80	660.80
1030060	12/24/2014	015293 MOTOROLA SOLUTIONS CRE	C	01/05/2015	78283223	12/01/2014	11,491.20	11,491.20
1030061	12/24/2014	015372 ARLENE NEIDERMAN	C	01/02/2015	010515Neiderman	12/22/2014	11.00	11.00
1030062	12/24/2014	014731 NEVADA CONTRACT CARPET	C	01/05/2015	CG413389	12/22/2014	673.00	673.00
1030063	12/24/2014	011447 NEVADA FIRE & FIRST AID	C	01/05/2015	9706	12/16/2014	48.75	48.75
1030064	12/24/2014	011923 NEVADA STATE HEALTH DIVIS	C	01/08/2015	nye1506	12/01/2014	7,917.00	7,917.00
1030065	12/24/2014	007153 NYE COUNTY SENIOR NUTRI	C	01/23/2015	1936	09/30/2014	36.96	36.96
1030066	12/24/2014	012082 OFFICE DEPOT	C	01/05/2015	744199067001	12/05/2014	46.32	
			C	01/05/2015	744198722011	12/05/2014	5.89	52.21
1030067	12/24/2014	015224 P S I INVESTIGATIONS	C	01/02/2015	12020934	12/09/2014	274.10	274.10
1030068	12/24/2014	015355 PACIFIC POWER SYSTEMS LI	C	01/02/2015	10-0011847	12/05/2014	15,000.00	15,000.00
1030069	12/24/2014	014788 JOHN PAGLINI PSY D LTD	C	01/12/2015	CR7278A	11/26/2014	2,030.50	2,030.50
1030070	12/24/2014	004739 PAHRUMP VALLEY DISPOSAL	C	01/02/2015	11636199dec14	12/02/2014	91.15	
			C	01/02/2015	011403558dec2014	12/02/2014	13.70	104.85
1030071	12/24/2014	015247 PEARSON BROTHERS CONS'	C	01/02/2015	2014828	12/13/2014	181,458.00	181,458.00
1030072	12/24/2014	000886 QUEST DIAGNOSTICS INC	C	01/05/2015	9157019401	11/24/2014	529.76	
			C	01/05/2015	9157150472	11/24/2014	52.22	581.98
1030073	12/24/2014	000529 QUILL	C	01/05/2015	8465066	12/08/2014	228.72	
			C	01/05/2015	8168131	11/24/2014	58.02	
			C	01/05/2015	8363393	12/03/2014	48.35	
			C	01/05/2015	798079	12/03/2014	-48.35	286.74
1030074	12/24/2014	003424 CARRIE RADOMSKI	C	01/12/2015	112514reimbradomski	12/12/2014	79.99	79.99
1030075	12/24/2014	009820 REBEL OIL COMPANY, INC	C	01/02/2015	7054072	12/10/2014	1,777.21	
			C	01/02/2015	2646nov3014bvfd	11/30/2014	127.38	
			C	01/02/2015	2646nov3014btap	11/30/2014	41.54	
			C	01/02/2015	1278974nov3014btap	12/18/2014	-2.39	1,943.74

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1030076	12/24/2014	007994 JENNIFER MILLS	C	12/30/2014	122214ROGERS	12/22/2014	51.24	51.24
1030077	12/24/2014	000921 S B A TOWERS III LLC	C	01/05/2015	in42048330	12/01/2014	7,950.00	7,950.00
1030078	12/24/2014	006328 RANDALL SALTZMAN	C	02/02/2015	121014saltzman	12/19/2014	5.02	5.02
1030079	12/24/2014	007282 DANELLE SHAMRELL	C	01/02/2015	121714Shamrell	12/18/2014	98.00	98.00
1030080	12/24/2014	002016 STAPLES ADVANTAGE	C	01/05/2015	3250530918	12/04/2014	146.26	
			C	01/05/2015	3251567934	12/16/2014	39.99	186.25
1030081	12/24/2014	012677 SUBURBAN PROPANE	C	01/07/2015	76849	11/28/2014	464.99	
			C	01/07/2015	76734	11/14/2014	40.72	505.71
1030082	12/24/2014	014743 JACK SYPOLT	C	01/07/2015	7	12/12/2014	766.38	766.38
1030083	12/24/2014	015368 TARGET SOLUTIONS LEARNII	C	01/09/2015	inv00000007135	11/30/2014	5,036.85	5,036.85
1030084	12/24/2014	011509 TESSCO INCORPORATED	C	01/09/2015	833683	11/06/2014	2,256.74	2,256.74
1030085	12/24/2014	001829 THOMSON REUTERS	C	01/06/2015	830821670	12/01/2014	838.75	838.75
1030086	12/24/2014	002480 TRACE ANALYTICS INC	C	01/06/2015	14-17506	12/08/2014	692.00	692.00
1030087	12/24/2014	015024 TRANSUNION RISK & ALTERN	C	01/05/2015	1021077Dec14	12/01/2014	110.00	110.00
1030088	12/24/2014	002333 TYLER TECHNOLOGIES INC	C	01/05/2015	25112490	01/01/2015	5,250.00	5,250.00
1030089	12/24/2014	004715 VALLEY ELECTRIC ASSN INC	C	01/05/2015	9004520001dc14sl	12/12/2014	1,437.03	
			C	01/05/2015	9004520005dc14cc	12/12/2014	1,057.29	
			C	01/05/2015	9004520002NOV14	12/12/2014	252.24	
			C	01/05/2015	103760002Dec14	12/16/2014	96.53	
			C	01/05/2015	9004520007dc14bm	12/12/2014	56.51	
			C	01/05/2015	9004520006dc14sm	12/12/2014	52.96	
			C	01/05/2015	9004520015dc14ts	12/12/2014	37.73	
			C	01/05/2015	9004520010dc14is	12/12/2014	10.45	3,000.74
1030090	12/24/2014	004053 JOSEPH WALKER	C	02/11/2015	12182015walker	12/18/2014	66.00	66.00
1030091	12/24/2014	006988 WASTE WATER SYSTEMS	C	01/05/2015	25	11/16/2014	390.00	390.00
1030092	12/24/2014	015026 WIRELESS US LC	C	01/05/2015	2945	10/14/2014	950.00	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/05/2015	2996	12/04/2014	500.00	1,450.00
1030093	12/30/2014	011892 NEVADA TAXATION DEPARTM	C	01/05/2015	NOV. 2014	12/29/2014	5,549.40	5,549.40
1030094	12/30/2014	002678 D O I BLM	C	01/07/2015	2015007352	11/20/2014	2,328.99	2,328.99
1030095	12/30/2014	015390 DISABLED AMERICAN VETER	C	01/27/2015	20150105DAV	12/29/2014	13,000.00	13,000.00
1030096	12/30/2014	012876 A T & T	C	01/06/2015	77555324248740Dec14	12/19/2014	56.34	56.34
1030097	12/30/2014	010104 ACE FIRE SYSTEMS INC	C	01/05/2015	4031	11/25/2014	400.00	
			C	01/05/2015	4120	12/05/2014	350.00	
			C	01/05/2015	4119	12/05/2014	250.00	
			C	01/05/2015	4030	11/25/2014	125.00	1,125.00
1030098	12/30/2014	014913 ACTION TARGET INC	C	01/07/2015	757432	11/30/2014	120,480.00	
			C	01/07/2015	757433	12/22/2014	120,480.00	240,960.00
1030099	12/30/2014	015338 AIR GAS INC	C	01/06/2015	9034531616	12/16/2014	303.89	303.89
1030100	12/30/2014	015377 AOW REO LLC			VCF SU-2014-000001	12/18/2014	350.00	350.00
1030101	12/30/2014	008312 ARID PEST CONTROL	C	01/07/2015	68902	12/05/2014	45.00	45.00
1030102	12/30/2014	004508 BEARS PEST CONTROL LLC	C	01/05/2015	19256	12/02/2014	15.00	15.00
1030103	12/30/2014	003471 BEATTY CHAMBER OF COMM	C	01/12/2015	2014bdaysdbalsutrait	10/10/2014	244.00	244.00
1030104	12/30/2014	003452 BEATTY WATER & SANITATIO	C	01/06/2015	50270Dec14	12/17/2014	370.77	370.77
1030105	12/30/2014	012102 CASHMAN EQUIPMENT CO	C	01/05/2015	INPS2234160	12/05/2014	577.08	
			C	01/05/2015	INPS2235115	12/09/2014	33.24	610.32
1030106	12/30/2014	007900 CENTRAL NEVADA HARDWAF	C	01/08/2015	4029	12/23/2014	23.96	
			C	01/08/2015	4028	12/15/2014	18.99	
			C	01/08/2015	4025	12/08/2014	15.70	
			C	01/08/2015	4027	12/10/2014	14.99	73.64
1030107	12/30/2014	010161 CHARLESTON AUTO PARTS	C	01/05/2015	E371798	12/03/2014	578.70	
			C	01/05/2015	E372151	12/11/2014	96.66	
			C	01/05/2015	E372095	12/10/2014	89.50	
			C	01/05/2015	E372330	12/16/2014	63.74	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/05/2015	E371732	12/01/2014	45.33	
			C	01/05/2015	E371801	12/03/2014	30.63	
			C	01/05/2015	E372152	12/11/2014	15.37	919.93
1030108	12/30/2014	000805 CHEVRON & TEXACO CARD S	C	01/08/2015	43099148	12/22/2014	254.73	254.73
1030109	12/30/2014	013933 CHURCHILL COUNTY JUVENI	C	01/06/2015	11102014	11/10/2014	20.70	20.70
1030110	12/30/2014	003899 CINTAS CORPORATION #59	C	01/05/2015	59421369	12/16/2014	370.08	
			C	01/05/2015	59421370	12/16/2014	65.49	
			C	01/05/2015	59423985	12/23/2014	33.00	
			C	01/05/2015	59413578	11/25/2014	21.09	
			C	01/05/2015	59416180	12/02/2014	21.09	
			C	01/05/2015	59418816	12/09/2014	21.09	531.84
1030111	12/30/2014	005271 CIVILWISE SERVICES LLC	C	01/08/2015	5924	12/15/2014	9,792.50	9,792.50
1030112	12/30/2014	015220 DEPT OF BUSINESS & INDUS	C	01/12/2015	manuflabels	12/12/2014	2,000.00	2,000.00
1030113	12/30/2014	009341 RICHARD DEUTCH	C	01/12/2015	011515DEUTCH	12/30/2014	461.97	461.97
1030114	12/30/2014	009845 E C R SALES & SERVICE INC	C	01/07/2015	53212	12/19/2014	495.49	495.49
1030115	12/30/2014	012207 FEDEX	C	01/05/2015	287262079	12/11/2014	77.16	77.16
1030116	12/30/2014	012708 FLYERS ENERGY LLC	C	01/05/2015	CFS0925346	11/30/2014	9,012.45	
			C	01/05/2015	CFS0918100	11/30/2014	3,806.96	
			C	01/05/2015	CFS0927904	12/15/2014	3,534.25	16,353.66
1030117	12/30/2014	003568 FORD COUNTRY	C	01/07/2015	48948	12/01/2014	24,456.25	
			C	01/07/2015	49038	12/02/2014	24,296.25	48,752.50
1030118	12/30/2014	002730 FORELAND REFINING CORP	C	01/02/2015	69261P	12/02/2014	766.80	
			C	01/02/2015	69260P	12/02/2014	747.38	1,514.18
1030119	12/30/2014	000435 FRONTIER	C	01/13/2015	7754826794dec2014	12/01/2014	154.35	154.35
1030120	12/30/2014	011596 G B I S COMMUNICATIONS LL	C	01/20/2015	3691739	01/01/2015	39.95	39.95
1030121	12/30/2014	004448 G D S ENTERPRISES INC	C	01/06/2015	22122	12/04/2014	2,210.00	2,210.00
1030122	12/30/2014	011160 GABBS TOWN	C	02/12/2015	20017800Dec14	12/18/2014	122.40	122.40

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1030123	12/30/2014	003475 MARYELLEN C GIAMPAOLI	C	01/05/2015	RMP112014	12/08/2014	3,792.90	3,792.90
1030124	12/30/2014	003385 JUAN GOMEZ	C	01/14/2015	122214Gomez	12/22/2014	25.00	25.00
1030125	12/30/2014	015063 GORDON SILVER	C	01/02/2015	220890	12/05/2014	32,371.77	32,371.77
1030126	12/30/2014	002118 GRAINGER	C	01/05/2015	9619255137	12/15/2014	164.86	
			C	01/05/2015	9618224647	12/12/2014	85.65	250.51
1030127	12/30/2014	002118 GRAINGER	C	01/05/2015	9609865721	12/03/2014	64.85	64.85
1030128	12/30/2014	004764 H & M PIPE & SUPPLY INC	C	01/06/2015	256394	12/09/2014	346.92	
			C	01/06/2015	256781	12/11/2014	135.08	
			C	01/06/2015	256587	12/05/2014	74.44	
			C	01/06/2015	256538	12/12/2014	46.78	603.22
1030129	12/30/2014	007130 HI DESERT INN	C	01/07/2015	3501Lee	12/08/2014	194.02	
			C	01/07/2015	3501Clayton	12/08/2014	97.01	
			C	01/07/2015	3501Dimic	12/08/2014	97.01	388.04
1030130	12/30/2014	015003 HIGHWAY 160 SELF STORAGE	C	01/09/2015	1875	12/22/2014	221.00	221.00
1030131	12/30/2014	011089 HOLIDAY INN EXPRESS	C	01/26/2015	10445Kryder	12/05/2014	91.47	91.47
1030132	12/30/2014	001221 HOME DEPOT CREDIT SERVI	C	01/05/2015	81995	11/25/2014	329.56	
			C	01/05/2015	10125	12/05/2014	313.97	
			C	01/05/2015	20724	12/05/2014	301.65	
			C	01/05/2015	7499266	10/29/2014	279.20	
			C	01/05/2015	65263	12/15/2014	132.00	
			C	01/05/2015	7071378	12/08/2014	96.88	
			C	01/05/2015	7060003	12/18/2014	68.57	
			C	01/05/2015	2071046	11/13/2014	55.16	
			C	01/05/2015	3016286	12/02/2014	53.34	
			C	01/05/2015	3016247	12/02/2014	51.52	
			C	01/05/2015	10821	12/15/2014	47.46	
			C	01/05/2015	9010907	12/16/2014	45.94	
			C	01/05/2015	3060382	12/22/2014	29.94	
			C	01/05/2015	4016175	12/01/2014	29.84	
			C	01/05/2015	2016315	12/03/2014	24.88	
			C	01/05/2015	4010604	12/11/2014	20.82	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/05/2015	6011139	12/19/2014	20.27	
			C	01/05/2015	9010898	12/16/2014	18.24	
			C	01/05/2015	3016256	12/02/2014	16.40	
			C	01/05/2015	3020923	12/12/2014	15.26	
			C	01/05/2015	9015854	12/02/2014	9.94	
			C	01/05/2015	3020631	12/02/2014	8.93	
			C	01/05/2015	4016207	12/01/2014	7.36	
			C	01/05/2015	7010285	12/08/2014	6.23	
			C	01/05/2015	3016296	12/02/2014	5.98	
			C	01/05/2015	5010462	12/10/2014	5.77	
			C	01/05/2015	65201	12/15/2014	4.88	
			C	01/05/2015	3064955	12/12/2014	2.57	2,002.56
1030133	12/30/2014	001221 HOME DEPOT CREDIT SERVI	C	01/05/2015	5289300	10/31/2014	77.76	77.76
1030134	12/30/2014	013708 INDEPENDENT STATIONERS	C	01/05/2015	IN000485155	12/16/2014	333.12	
			C	01/05/2015	IN000485152	12/16/2014	52.12	385.24
1030135	12/30/2014	001429 INTERSTATE ALL BATTERY CI	C	01/05/2015	1923299000021	12/23/2014	755.57	
			C	01/05/2015	1923299000022	12/23/2014	471.25	1,226.82
1030136	12/30/2014	008153 J & D AUTO PARTS	C	01/05/2015	548788	12/11/2014	943.28	
			C	01/05/2015	548575	12/04/2014	309.00	
			C	01/05/2015	548577	12/04/2014	309.00	
			C	01/05/2015	548576	12/04/2014	309.00	
			C	01/05/2015	548875	12/15/2014	83.81	
			C	01/05/2015	548873	12/15/2014	61.46	
			C	01/05/2015	548950	12/16/2014	21.58	2,037.13
1030137	12/30/2014	004028 JOES SANITATION INC	C	01/05/2015	207856	12/02/2014	86.28	86.28
1030138	12/30/2014	011660 JONES WEST FORD	C	01/06/2015	858474	12/09/2014	499.37	499.37
1030139	12/30/2014	015357 LAPEL PINS PLUS	C	01/16/2015	114249	12/09/2014	471.00	471.00
1030140	12/30/2014	010496 LAS VEGAS REVIEW JOURNA	C	01/05/2015	382129	12/12/2014	292.56	
			C	01/05/2015	382606	12/11/2014	120.64	
			C	01/05/2015	392148	12/12/2014	100.00	
			C	01/05/2015	389374	12/18/2014	100.00	
			C	01/05/2015	383191	12/10/2014	90.00	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/05/2015	382200	12/11/2014	88.00	
			C	01/05/2015	398052	12/19/2014	70.00	
			C	01/05/2015	382200	12/11/2014	66.00	
			C	01/05/2015	394432	12/18/2014	50.00	977.20
1030141	12/30/2014	014075 PAULA LEE	C	01/05/2015	121814LEE	12/24/2014	68.00	68.00
1030142	12/30/2014	007132 M & K ENTERPRISE	C	01/06/2015	12790	12/14/2014	150.00	150.00
1030143	12/30/2014	004237 MARKS SERVICE CENTER	C	01/12/2015	7476	12/10/2014	192.30	
			C	01/12/2015	7480	12/11/2014	60.99	
			C	01/12/2015	7491	12/17/2014	34.00	287.29
1030144	12/30/2014	001144 METRO OFFICE SOLUTIONS I	C	01/05/2015	WO85219691	11/25/2014	119.81	
			C	01/05/2015	OE21964541	12/03/2014	72.07	191.88
1030145	12/30/2014	013526 BRIAN R MULVEY	C	01/05/2015	121014mulvey	12/10/2014	22.00	22.00
1030146	12/30/2014	014133 NAPA AUTO PARTS	C	01/05/2015	469618	12/11/2014	500.00	
			C	01/05/2015	469530	12/10/2014	262.50	
			C	01/05/2015	469708	12/12/2014	262.50	
			C	01/05/2015	469636	12/11/2014	146.51	
			C	01/05/2015	469715	12/12/2014	137.32	
			C	01/05/2015	470035	12/17/2014	129.78	
			C	01/05/2015	469898	12/15/2014	95.49	
			C	01/05/2015	469319	12/08/2014	89.12	
			C	01/05/2015	469937	12/16/2014	47.20	
			C	01/05/2015	469730	12/12/2014	23.44	
			C	01/05/2015	469968	12/16/2014	21.28	
			C	01/05/2015	470047	12/17/2014	17.47	
			C	01/05/2015	469953	12/16/2014	16.78	
			C	01/05/2015	469868	12/15/2014	11.06	
			C	01/05/2015	469862	12/15/2014	8.31	
			C	01/05/2015	469848	12/15/2014	7.69	
			C	01/05/2015	469922	12/15/2014	4.67	
			C	01/05/2015	469916	12/15/2014	3.75	
			C	01/05/2015	469921	12/15/2014	3.70	
			C	01/05/2015	469631	12/11/2014	2.49	
			C	01/05/2015	470053	12/17/2014	0.00	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/05/2015	469638	12/11/2014	-0.20	
			C	01/05/2015	539724	05/12/2014	-8.85	
			C	01/05/2015	469639	12/11/2014	-9.03	
			C	01/05/2015	469741	12/12/2014	-18.21	
			C	01/05/2015	469494	12/09/2014	-63.02	1,691.75
1030147	12/30/2014	000747 NATIONAL ASSOC FOR COUR	V	01/14/2015	174313	12/18/2014	150.00	150.00
1030148	12/30/2014	000690 NATIONAL EMERGENCY NUM	C	01/06/2015	300022070	12/01/2014	137.00	137.00
1030149	12/30/2014	011897 NEVADA CHILD & FAMILY SVC	C	01/05/2015	SFY15RCWNCQ3	12/01/2014	60,951.75	
			C	01/05/2015	SFY15YPSNCQ2Q3	12/05/2014	19,883.50	80,835.25
1030150	12/30/2014	013367 NEVADA DEPT OF PUBLIC SA	C	01/15/2015	2341974	12/01/2014	8,588.29	8,588.29
1030151	12/30/2014	011447 NEVADA FIRE & FIRST AID	C	01/05/2015	9705	12/16/2014	292.85	
			C	01/05/2015	9707	12/17/2014	142.25	
			C	01/05/2015	9708	12/17/2014	75.00	510.10
1030152	12/30/2014	007418 NEVADA HEALTH DIVISION	C	01/12/2015	NHD	12/10/2014	51.00	
			C	01/12/2015	NHD	12/11/2014	42.00	93.00
1030153	12/30/2014	011918 NEVADA HEALTH DIVISION	C	01/05/2015	SFY15EHSNCQ3	12/18/2014	22,765.13	22,765.13
1030154	12/30/2014	014394 NEVADA MENTAL HEALTH & C	C	01/06/2015	15nye07140814	12/08/2014	1,997.22	1,997.22
1030155	12/30/2014	015078 INC NORTHERN NEVADA PES	C	01/05/2015	145050	12/11/2014	40.00	
			C	01/05/2015	144930	12/04/2014	30.00	70.00
1030156	12/30/2014	011722 NV ENERGY	C	01/05/2015	381094Dec14	12/17/2014	527.01	
			C	01/05/2015	561189dec14	12/18/2014	241.99	
			C	01/05/2015	377340Dec14	12/17/2014	142.34	
			C	01/05/2015	377579Dec14	12/17/2014	131.25	
			C	01/05/2015	380221Dec14	12/17/2014	80.13	
			C	01/05/2015	378460Dec14	12/18/2014	74.77	
			C	01/05/2015	378274Dec14	12/17/2014	21.44	1,218.93
1030157	12/30/2014	007150 NYE COUNTY CLERK	C	01/07/2015	CR6974	11/12/2014	1,040.00	1,040.00
1030158	12/30/2014	007153 NYE COUNTY SENIOR NUTRI	C	01/23/2015	1949	11/28/2014	73.92	73.92
1030159	12/30/2014	011048 O P I	C	01/05/2015	AR190672	11/26/2014	220.20	220.20

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1030160	12/30/2014	012082 OFFICE DEPOT	C	01/05/2015	746380008001	12/18/2014	556.15	939.28
			C	01/05/2015	746070366001	12/17/2014	286.75	
			C	01/05/2015	744712757001	12/09/2014	52.39	
			C	01/05/2015	732417418001	09/29/2014	43.99	
1030161	12/30/2014	005090 PAHRUMP STATION	C	01/20/2015	294229Wichman	12/03/2014	70.84	70.84
1030162	12/30/2014	009532 PAHRUMP UTILITY COMPANY	C	01/05/2015	CNT0281	12/03/2014	1,806.94	1,806.94
1030163	12/30/2014	004739 PAHRUMP VALLEY DISPOSAL	C	01/05/2015	1195353Dec14	12/02/2014	33.30	33.30
1030164	12/30/2014	000454 PITNEY BOWES	C	01/08/2015	1681636DC14	12/13/2014	1,704.00	2,165.00
			C	01/08/2015	1680604dc14	12/13/2014	461.00	
1030165	12/30/2014	012097 PURCELL TIRE CORP	C	01/05/2015	26244716	12/05/2014	384.00	582.00
			C	01/05/2015	26244865	12/16/2014	72.00	
			C	01/05/2015	26244703	12/05/2014	63.00	
			C	01/05/2015	26244672	12/04/2014	63.00	
1030166	12/30/2014	005076 R F M SUPPLY CO INC	C	01/05/2015	89397	12/16/2014	202.24	809.92
			C	01/05/2015	89288	12/10/2014	197.90	
			C	01/05/2015	89306	12/11/2014	159.07	
			C	01/05/2015	89289	12/10/2014	99.98	
			C	01/05/2015	89382	12/15/2014	71.99	
			C	01/05/2015	89385	12/15/2014	57.42	
			C	01/05/2015	89369	12/15/2014	17.54	
			C	01/05/2015	89236	12/08/2014	3.78	
1030167	12/30/2014	009820 REBEL OIL COMPANY, INC	C	01/05/2015	8932589	11/30/2014	1,139.46	5,895.79
			C	01/05/2015	4072845	11/26/2014	1,131.80	
			C	01/05/2015	8932583	11/30/2014	1,124.43	
			C	01/05/2015	1083468	12/15/2014	1,000.00	
			C	01/05/2015	8932587	11/30/2014	784.69	
			C	01/05/2015	8932586	11/30/2014	694.50	
			C	01/05/2015	4072846	11/26/2014	20.91	
1030168	12/30/2014	012821 REDWOOD TOXICOLOGY LAE	C	01/09/2015	112991201411	11/30/2014	381.00	381.00
1030169	12/30/2014	008214 ROD PAULSON INC	C	01/06/2015	24148	12/11/2014	434.35	496.33
			C	01/06/2015	24160	12/16/2014	61.98	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1030170	12/30/2014	003679 JAMES ROOK	C	01/14/2015	12814rook	12/08/2014	22.00	22.00
1030171	12/30/2014	007133 ROY'S BOTTLED WATER ENT	C	01/08/2015	20919	10/01/2014	38.00	38.00
1030172	12/30/2014	001289 SAFELITE AUTOGLASS	C	01/05/2015	1827347419	11/07/2014	220.54	220.54
1030173	12/30/2014	005215 SAITTA TRUDEAU	C	01/13/2015	70529	12/11/2014	332.20	
			C	01/13/2015	70568	12/16/2014	91.47	
			C	01/13/2015	70538	12/12/2014	52.36	
			C	01/13/2015	70511	12/10/2014	5.72	481.75
1030174	12/30/2014	002720 SECURE ALERT MONITORINC	C	01/05/2015	124564	11/30/2014	304.00	304.00
1030175	12/30/2014	004808 SHOSHONE MARKET	C	01/06/2015	NYEROADdec14	12/01/2014	1,593.23	1,593.23
1030176	12/30/2014	001959 SIEMENS BUILDING TECHNO	C	01/05/2015	5443502414	12/11/2014	1,132.00	1,132.00
1030177	12/30/2014	011499 SIERRA ENVIRONMENTAL MC	C	01/05/2015	138399	12/04/2014	197.00	197.00
1030178	12/30/2014	000474 SMITHS CUSTOMER CHARGE	C	01/05/2015	1739101	12/16/2014	1,455.00	1,455.00
1030179	12/30/2014	002318 SPARKLETTS OR SIERRA SPI	C	01/06/2015	12309891120114	12/01/2014	48.97	48.97
1030180	12/30/2014	012677 SUBURBAN PROPANE	C	01/07/2015	27748	12/04/2014	1,977.87	
			C	01/07/2015	24977	12/08/2014	554.82	
			C	01/07/2015	24979	12/09/2014	417.83	
			C	01/07/2015	27760	12/08/2014	385.42	3,335.94
1030181	12/30/2014	003583 SUNSET STATION	C	01/12/2015	1044749Cunningham	12/15/2014	132.19	
			C	01/12/2015	1044750Argyle	12/15/2014	132.19	264.38
1030182	12/30/2014	002894 TASER INTERNATIONAL INC	C	01/05/2015	TASE19654	12/16/2014	350.00	
			C	01/05/2015	TASE19541	12/14/2014	350.00	700.00
1030183	12/30/2014	002785 THATCHER NEVADA	C	01/05/2015	5009232	12/17/2014	33.30	33.30
1030184	12/30/2014	007290 TONOPAH STATION	C	01/09/2015	2257Beatty	12/02/2014	68.13	68.13
1030185	12/30/2014	014613 TRINITY SERVICES GROUP, II	C	01/05/2015	3000700083	12/18/2014	5,492.30	
			C	01/05/2015	3000700084	12/25/2014	5,426.17	10,918.47
1030186	12/30/2014	000164 UTILITIES INC OF CENTRAL N	C	01/05/2015	8541790549Dec14	12/23/2014	1,859.78	

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/05/2015	6343510000Dec14	12/23/2014	580.86	
			C	01/05/2015	1714010000Dec14	12/23/2014	549.98	
			C	01/05/2015	6976696143Dec14	12/23/2014	496.09	
			C	01/05/2015	2264510000Dec14	12/23/2014	480.45	
			C	01/05/2015	5647800000dec14	12/14/2014	125.83	
			C	01/05/2015	4450748809Dec14	12/23/2014	116.59	
			C	01/05/2015	5536952408Dec14	12/23/2014	63.46	4,273.04
1030187	12/30/2014	010059 V C A DECATUR ANIMAL HOSI	C	01/05/2015	124983420	12/24/2014	263.82	263.82
1030188	12/30/2014	004715 VALLEY ELECTRIC ASSN INC	C	01/05/2015	3004520011Dec14	12/16/2014	1,163.19	
			C	01/05/2015	8004520047Dec14	12/09/2014	545.09	
			C	01/05/2015	8004520089Nov14	11/26/2014	369.00	
			C	01/05/2015	3004520001dc14fh	12/15/2014	294.73	
			C	01/05/2015	8004520049Dec14	12/05/2014	273.53	
			C	01/05/2015	3004520018dc14nfh	12/15/2014	188.39	
			C	01/05/2015	8004520005dc14dh	12/15/2014	30.21	2,864.14
1030189	12/30/2014	005998 PAM WEBSTER	C	02/11/2015	121014Webster	12/10/2014	182.90	182.90
1030190	12/30/2014	010897 WESTCARE	C	01/09/2015	9291	12/11/2014	7,935.00	
			C	01/09/2015	9220	11/18/2014	7,745.00	
			C	01/09/2015	9226	11/20/2014	2,231.53	
			C	01/09/2015	9300	12/15/2014	675.14	
			C	01/09/2015	9299	12/15/2014	525.00	
			C	01/09/2015	9144	10/22/2014	375.00	19,486.67
1030191	12/30/2014	002270 XEROX	C	01/05/2015	77288655	12/09/2014	203.79	203.79
1030192	12/30/2014	015378 YEE ADVANCED ORTHOPEDI	C	01/02/2015	74849	12/09/2014	280.92	280.92
1030193	12/30/2014	014910 JUSTIN ZIMMERMAN	C	01/08/2015	122314zimmerman	12/23/2014	159.92	159.92
1030194	12/30/2014	009907 HOLMANS	C	01/06/2015	85287IN	12/04/2014	80.00	80.00
3819683	11/05/2014	000050 TRANSFERS			110514	11/05/2014	6,181.00	6,181.00
7582478	12/02/2014	000050 TRANSFERS			120214	12/02/2014	13,623.00	13,623.00
8517677	10/22/2014	000050 TRANSFERS			102214	10/22/2014	451,168.25	451,168.25

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
8901311	12/03/2014	000050 TRANSFERS			120314	12/03/2014	6,181.00	6,181.00
9623065	10/06/2014	000050 TRANSFERS			100614	10/06/2014	6,181.00	6,181.00
10232014	10/23/2014	000050 TRANSFERS			10231402	10/23/2014	1,544,911.84	1,544,911.84
112020144	11/20/2014	000050 TRANSFERS			11202014	11/20/2014	1,164,231.23	1,164,231.23
125343607	12/11/2014	013590 FEDERAL TRANSFERS PAYRC			Ben625464	12/11/2014	119,585.82	119,585.82
125343607	12/11/2014	013590 FEDERAL TRANSFERS PAYRC			Ben625476	12/11/2014	22,132.19	22,132.19
125343607	12/11/2014	013590 FEDERAL TRANSFERS PAYRC			Ben625486	12/11/2014	1,992.21	1,992.21
125343607	12/11/2014	013590 FEDERAL TRANSFERS PAYRC			Ben625528	12/11/2014	1,685.63	1,685.63
125343607	12/11/2014	013590 FEDERAL TRANSFERS PAYRC			Ben625520	12/11/2014	1,116.98	1,116.98
125343607	12/11/2014	013590 FEDERAL TRANSFERS PAYRC			Ben625480	12/11/2014	887.09	887.09
125343607	12/11/2014	013590 FEDERAL TRANSFERS PAYRC			Ben625494	12/11/2014	764.62	764.62
125343607	12/11/2014	013590 FEDERAL TRANSFERS PAYRC			Ben625468	12/11/2014	267.46	267.46
125343607	12/11/2014	013590 FEDERAL TRANSFERS PAYRC			Ben625504	12/11/2014	154.08	154.08
125343607	12/11/2014	013590 FEDERAL TRANSFERS PAYRC			Ben625524	12/11/2014	150.70	150.70
125343607	12/11/2014	013590 FEDERAL TRANSFERS PAYRC			Ben625498	12/11/2014	57.76	57.76
125343607	12/11/2014	013590 FEDERAL TRANSFERS PAYRC			Ben625514	12/11/2014	57.74	57.74
125343607	12/11/2014	013590 FEDERAL TRANSFERS PAYRC			Ben625536	12/11/2014	31.51	31.51
133036056	11/26/2014	013590 FEDERAL TRANSFERS PAYRC			Ben624243	11/26/2014	105,681.93	105,681.93
133036056	11/26/2014	013590 FEDERAL TRANSFERS PAYRC			Ben624255	11/26/2014	21,839.34	21,839.34
133036056	11/26/2014	013590 FEDERAL TRANSFERS PAYRC			Ben624271	11/26/2014	1,968.68	1,968.68
133036056	11/26/2014	013590 FEDERAL TRANSFERS PAYRC			Ben624313	11/26/2014	1,720.07	1,720.07
133036056	11/26/2014	013590 FEDERAL TRANSFERS PAYRC			Ben624307	11/26/2014	1,111.10	1,111.10
133036056	11/26/2014	013590 FEDERAL TRANSFERS PAYRC			Ben624259	11/26/2014	936.61	936.61

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
133036056	11/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben624279	11/26/2014	868.61	868.61
133036056	11/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben624247	11/26/2014	267.46	267.46
133036056	11/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben624291	11/26/2014	164.88	164.88
133036056	11/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben624237	11/26/2014	158.65	158.65
133036056	11/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben624301	11/26/2014	94.94	94.94
133036056	11/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben624283	11/26/2014	75.96	75.96
133036056	11/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben624265	11/26/2014	57.86	57.86
133036056	11/26/2014	013590 FEDERAL TRANSFERS PAYR			Ben624311	11/26/2014	0.40	0.40
133254605	10/16/2014	013590 FEDERAL TRANSFERS PAYR			Ben619777	10/16/2014	99,640.69	
					Ben619976	10/16/2014	23.34	99,664.03
133254605	10/16/2014	013590 FEDERAL TRANSFERS PAYR			Ben619789	10/16/2014	25,000.84	25,000.84
133254605	10/16/2014	013590 FEDERAL TRANSFERS PAYR			Ben619851	10/16/2014	2,318.85	2,318.85
133254605	10/16/2014	013590 FEDERAL TRANSFERS PAYR			Ben619805	10/16/2014	1,986.32	1,986.32
133254605	10/16/2014	013590 FEDERAL TRANSFERS PAYR			Ben619835	10/16/2014	1,061.03	1,061.03
133254605	10/16/2014	013590 FEDERAL TRANSFERS PAYR			Ben619795	10/16/2014	982.39	982.39
133254605	10/16/2014	013590 FEDERAL TRANSFERS PAYR			Ben619809	10/16/2014	808.65	808.65
133254605	10/16/2014	013590 FEDERAL TRANSFERS PAYR			Ben619781	10/16/2014	267.46	267.46
133254605	10/16/2014	013590 FEDERAL TRANSFERS PAYR			Ben619819	10/16/2014	168.08	168.08
133254605	10/16/2014	013590 FEDERAL TRANSFERS PAYR			Ben619845	10/16/2014	126.00	126.00
133254605	10/16/2014	013590 FEDERAL TRANSFERS PAYR			Ben619829	10/16/2014	68.40	68.40
133254605	10/16/2014	013590 FEDERAL TRANSFERS PAYR			Ben619857	10/16/2014	61.38	61.38
133254605	10/16/2014	013590 FEDERAL TRANSFERS PAYR			Ben619813	10/16/2014	13.11	13.11
134006490	10/02/2014	013590 FEDERAL TRANSFERS PAYR			Ben618321	10/02/2014	113,555.88	113,555.88

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
134006490	10/02/2014	013590 FEDERAL TRANSFERS PAYRC			Ben618333	10/02/2014	17,258.52	17,258.52
134006490	10/02/2014	013590 FEDERAL TRANSFERS PAYRC			Ben618399	10/02/2014	2,318.85	2,318.85
134006490	10/02/2014	013590 FEDERAL TRANSFERS PAYRC			Ben618351	10/02/2014	2,121.25	2,121.25
134006490	10/02/2014	013590 FEDERAL TRANSFERS PAYRC			Ben618381	10/02/2014	1,058.88	1,058.88
134006490	10/02/2014	013590 FEDERAL TRANSFERS PAYRC			Ben618339	10/02/2014	972.02	972.02
134006490	10/02/2014	013590 FEDERAL TRANSFERS PAYRC			Ben618355	10/02/2014	840.60	840.60
134006490	10/02/2014	013590 FEDERAL TRANSFERS PAYRC			Ben618327	10/02/2014	267.46	267.46
134006490	10/02/2014	013590 FEDERAL TRANSFERS PAYRC			Ben618365	10/02/2014	178.88	178.88
134006490	10/02/2014	013590 FEDERAL TRANSFERS PAYRC			Ben618393	10/02/2014	151.55	151.55
134006490	10/02/2014	013590 FEDERAL TRANSFERS PAYRC			Ben618375	10/02/2014	113.39	113.39
134006490	10/02/2014	013590 FEDERAL TRANSFERS PAYRC			Ben618359	10/02/2014	69.63	69.63
134006490	10/02/2014	013590 FEDERAL TRANSFERS PAYRC			Ben618345	10/02/2014	64.13	64.13
134006490	10/02/2014	013590 FEDERAL TRANSFERS PAYRC			Ben618391	10/02/2014	2.75	2.75
134975805	12/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben626889	12/24/2014	101,865.75	101,865.75
134975805	12/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben626901	12/24/2014	16,628.15	16,628.15
134975805	12/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben626909	12/24/2014	2,131.54	2,131.54
134975805	12/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben626953	12/24/2014	1,756.10	1,756.10
134975805	12/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben626943	12/24/2014	1,068.28	1,068.28
134975805	12/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben626905	12/24/2014	885.48	885.48
134975805	12/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben626917	12/24/2014	793.85	793.85
134975805	12/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben626893	12/24/2014	267.46	267.46
134975805	12/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben626927	12/24/2014	164.88	164.88
134975805	12/24/2014	013590 FEDERAL TRANSFERS PAYRC			Ben626937	12/24/2014	113.39	113.39

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
134975805	12/24/2014	013590 FEDERAL TRANSFERS PAYR			Ben626947	12/24/2014	105.96	105.96
134975805	12/24/2014	013590 FEDERAL TRANSFERS PAYR			Ben626921	12/24/2014	75.96	75.96
134975805	12/24/2014	013590 FEDERAL TRANSFERS PAYR			Ben626975	12/24/2014	25.81	25.81
141265808	11/13/2014	013590 FEDERAL TRANSFERS PAYR			Ben622645	11/13/2014	135,797.51	135,797.51
141265808	11/13/2014	013590 FEDERAL TRANSFERS PAYR			Ben622657	11/13/2014	21,104.66	21,104.66
141265808	11/13/2014	013590 FEDERAL TRANSFERS PAYR			Ben622667	11/13/2014	1,952.98	1,952.98
141265808	11/13/2014	013590 FEDERAL TRANSFERS PAYR			Ben622713	11/13/2014	1,615.62	1,615.62
141265808	11/13/2014	013590 FEDERAL TRANSFERS PAYR			Ben622699	11/13/2014	1,053.03	1,053.03
141265808	11/13/2014	013590 FEDERAL TRANSFERS PAYR			Ben622661	11/13/2014	913.35	913.35
141265808	11/13/2014	013590 FEDERAL TRANSFERS PAYR			Ben622671	11/13/2014	837.94	837.94
141265808	11/13/2014	013590 FEDERAL TRANSFERS PAYR			Ben622709	11/13/2014	316.15	
					Ben622879	11/13/2014	118.82	434.97
141265808	11/13/2014	013590 FEDERAL TRANSFERS PAYR			Ben622651	11/13/2014	267.46	267.46
141265808	11/13/2014	013590 FEDERAL TRANSFERS PAYR			Ben622683	11/13/2014	171.88	171.88
141265808	11/13/2014	013590 FEDERAL TRANSFERS PAYR			Ben622693	11/13/2014	113.39	113.39
141265808	11/13/2014	013590 FEDERAL TRANSFERS PAYR			Ben622675	11/13/2014	75.96	75.96
141265808	11/13/2014	013590 FEDERAL TRANSFERS PAYR			Ben622719	11/13/2014	50.16	50.16
141265808	11/13/2014	013590 FEDERAL TRANSFERS PAYR			Ben622707	11/13/2014	0.40	0.40
163592976	10/30/2014	013590 FEDERAL TRANSFERS PAYR			Ben621299	10/30/2014	109,213.39	109,213.39
163592976	10/30/2014	013590 FEDERAL TRANSFERS PAYR			Ben621311	10/30/2014	19,631.58	19,631.58
163592976	10/30/2014	013590 FEDERAL TRANSFERS PAYR			Ben621373	10/30/2014	8,964.14	8,964.14
163592976	10/30/2014	013590 FEDERAL TRANSFERS PAYR			Ben621327	10/30/2014	2,302.43	2,302.43
163592976	10/30/2014	013590 FEDERAL TRANSFERS PAYR			Ben621317	10/30/2014	1,171.29	1,171.29

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
163592976	10/30/2014	013590 FEDERAL TRANSFERS PAYR			Ben621357	10/30/2014	1,125.91	1,125.91
163592976	10/30/2014	013590 FEDERAL TRANSFERS PAYR			Ben621331	10/30/2014	866.63	866.63
163592976	10/30/2014	013590 FEDERAL TRANSFERS PAYR			Ben621303	10/30/2014	267.46	267.46
163592976	10/30/2014	013590 FEDERAL TRANSFERS PAYR			Ben621341	10/30/2014	178.88	178.88
163592976	10/30/2014	013590 FEDERAL TRANSFERS PAYR			Ben621367	10/30/2014	121.18	121.18
163592976	10/30/2014	013590 FEDERAL TRANSFERS PAYR			Ben621351	10/30/2014	113.39	113.39
163592976	10/30/2014	013590 FEDERAL TRANSFERS PAYR			Ben621335	10/30/2014	75.96	75.96
163592976	10/30/2014	013590 FEDERAL TRANSFERS PAYR			Ben621379	10/30/2014	63.03	63.03
163592976	10/30/2014	013590 FEDERAL TRANSFERS PAYR			Ben621391	10/30/2014	2.22	2.22
225343607	12/11/2014	013591 MEDICARE TRANSFERS PAYF			Ben625466	12/11/2014	25,080.40	25,080.40
225343607	12/11/2014	013591 MEDICARE TRANSFERS PAYF			Ben625478	12/11/2014	4,270.04	4,270.04
225343607	12/11/2014	013591 MEDICARE TRANSFERS PAYF			Ben625488	12/11/2014	635.92	635.92
225343607	12/11/2014	013591 MEDICARE TRANSFERS PAYF			Ben625530	12/11/2014	353.68	353.68
225343607	12/11/2014	013591 MEDICARE TRANSFERS PAYF			Ben625482	12/11/2014	297.08	297.08
225343607	12/11/2014	013591 MEDICARE TRANSFERS PAYF			Ben625496	12/11/2014	286.22	286.22
225343607	12/11/2014	013591 MEDICARE TRANSFERS PAYF			Ben625522	12/11/2014	269.54	269.54
225343607	12/11/2014	013591 MEDICARE TRANSFERS PAYF			Ben625506	12/11/2014	72.00	72.00
225343607	12/11/2014	013591 MEDICARE TRANSFERS PAYF			Ben625470	12/11/2014	63.48	63.48
225343607	12/11/2014	013591 MEDICARE TRANSFERS PAYF			Ben625526	12/11/2014	61.30	61.30
225343607	12/11/2014	013591 MEDICARE TRANSFERS PAYF			Ben625538	12/11/2014	32.30	32.30
225343607	12/11/2014	013591 MEDICARE TRANSFERS PAYF			Ben625500	12/11/2014	30.58	30.58
225343607	12/11/2014	013591 MEDICARE TRANSFERS PAYF			Ben625490	12/11/2014	28.44	28.44
225343607	12/11/2014	013591 MEDICARE TRANSFERS PAYF			Ben625516	12/11/2014	27.78	27.78

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
233036056	11/26/2014	013591 MEDICARE TRANSFERS PAYF			Ben624245	11/26/2014	23,422.94	23,422.94
233036056	11/26/2014	013591 MEDICARE TRANSFERS PAYF			Ben624257	11/26/2014	4,211.88	4,211.88
233036056	11/26/2014	013591 MEDICARE TRANSFERS PAYF			Ben624273	11/26/2014	634.08	634.08
233036056	11/26/2014	013591 MEDICARE TRANSFERS PAYF			Ben624315	11/26/2014	360.36	360.36
233036056	11/26/2014	013591 MEDICARE TRANSFERS PAYF			Ben624281	11/26/2014	329.42	329.42
233036056	11/26/2014	013591 MEDICARE TRANSFERS PAYF			Ben624261	11/26/2014	325.86	325.86
233036056	11/26/2014	013591 MEDICARE TRANSFERS PAYF			Ben624309	11/26/2014	272.42	272.42
233036056	11/26/2014	013591 MEDICARE TRANSFERS PAYF			Ben624293	11/26/2014	74.08	74.08
233036056	11/26/2014	013591 MEDICARE TRANSFERS PAYF			Ben624249	11/26/2014	63.48	63.48
233036056	11/26/2014	013591 MEDICARE TRANSFERS PAYF			Ben624239	11/26/2014	62.74	62.74
233036056	11/26/2014	013591 MEDICARE TRANSFERS PAYF			Ben624267	11/26/2014	51.92	51.92
233036056	11/26/2014	013591 MEDICARE TRANSFERS PAYF			Ben624285	11/26/2014	35.26	35.26
233036056	11/26/2014	013591 MEDICARE TRANSFERS PAYF			Ben624303	11/26/2014	33.52	33.52
233036056	11/26/2014	013591 MEDICARE TRANSFERS PAYF			Ben624275	11/26/2014	30.76	30.76
233254605	10/16/2014	013591 MEDICARE TRANSFERS PAYF			Ben619779	10/16/2014	22,664.08	
					Ben619978	10/16/2014	9.28	22,673.36
233254605	10/16/2014	013591 MEDICARE TRANSFERS PAYF			Ben619791	10/16/2014	4,590.52	4,590.52
233254605	10/16/2014	013591 MEDICARE TRANSFERS PAYF			Ben619807	10/16/2014	614.02	614.02
233254605	10/16/2014	013591 MEDICARE TRANSFERS PAYF			Ben619853	10/16/2014	481.56	481.56
233254605	10/16/2014	013591 MEDICARE TRANSFERS PAYF			Ben619797	10/16/2014	330.20	330.20
233254605	10/16/2014	013591 MEDICARE TRANSFERS PAYF			Ben619811	10/16/2014	317.18	317.18
233254605	10/16/2014	013591 MEDICARE TRANSFERS PAYF			Ben619837	10/16/2014	266.38	266.38
233254605	10/16/2014	013591 MEDICARE TRANSFERS PAYF			Ben619821	10/16/2014	76.06	76.06

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
233254605	10/16/2014	013591 MEDICARE TRANSFERS PAYF			Ben619783	10/16/2014	63.48	63.48
233254605	10/16/2014	013591 MEDICARE TRANSFERS PAYF			Ben619847	10/16/2014	61.88	61.88
233254605	10/16/2014	013591 MEDICARE TRANSFERS PAYF			Ben619801	10/16/2014	47.50	47.50
233254605	10/16/2014	013591 MEDICARE TRANSFERS PAYF			Ben619831	10/16/2014	30.52	30.52
233254605	10/16/2014	013591 MEDICARE TRANSFERS PAYF			Ben619839	10/16/2014	26.42	26.42
233254605	10/16/2014	013591 MEDICARE TRANSFERS PAYF			Ben619815	10/16/2014	17.64	17.64
234006490	10/02/2014	013591 MEDICARE TRANSFERS PAYF			Ben618323	10/02/2014	23,850.64	23,850.64
234006490	10/02/2014	013591 MEDICARE TRANSFERS PAYF			Ben618335	10/02/2014	3,691.92	3,691.92
234006490	10/02/2014	013591 MEDICARE TRANSFERS PAYF			Ben618353	10/02/2014	637.50	637.50
234006490	10/02/2014	013591 MEDICARE TRANSFERS PAYF			Ben618401	10/02/2014	479.84	479.84
234006490	10/02/2014	013591 MEDICARE TRANSFERS PAYF			Ben618341	10/02/2014	327.42	327.42
234006490	10/02/2014	013591 MEDICARE TRANSFERS PAYF			Ben618357	10/02/2014	325.04	325.04
234006490	10/02/2014	013591 MEDICARE TRANSFERS PAYF			Ben618383	10/02/2014	263.62	263.62
234006490	10/02/2014	013591 MEDICARE TRANSFERS PAYF			Ben618367	10/02/2014	78.14	78.14
234006490	10/02/2014	013591 MEDICARE TRANSFERS PAYF			Ben618395	10/02/2014	67.12	67.12
234006490	10/02/2014	013591 MEDICARE TRANSFERS PAYF			Ben618329	10/02/2014	63.48	63.48
234006490	10/02/2014	013591 MEDICARE TRANSFERS PAYF			Ben618347	10/02/2014	51.86	51.86
234006490	10/02/2014	013591 MEDICARE TRANSFERS PAYF			Ben618377	10/02/2014	34.20	34.20
234006490	10/02/2014	013591 MEDICARE TRANSFERS PAYF			Ben618361	10/02/2014	34.02	34.02
234006490	10/02/2014	013591 MEDICARE TRANSFERS PAYF			Ben618385	10/02/2014	29.90	29.90
234975805	12/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben626891	12/24/2014	22,917.04	22,917.04
234975805	12/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben626903	12/24/2014	3,582.20	3,582.20
234975805	12/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben626911	12/24/2014	672.98	672.98

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
234975805	12/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben626955	12/24/2014	379.56	379.56
234975805	12/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben626919	12/24/2014	298.72	298.72
234975805	12/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben626907	12/24/2014	291.04	291.04
234975805	12/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben626945	12/24/2014	267.78	267.78
234975805	12/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben626929	12/24/2014	74.08	74.08
234975805	12/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben626895	12/24/2014	63.48	63.48
234975805	12/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben626949	12/24/2014	52.68	52.68
234975805	12/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben626961	12/24/2014	38.64	38.64
234975805	12/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben626939	12/24/2014	37.08	37.08
234975805	12/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben626923	12/24/2014	35.26	35.26
234975805	12/24/2014	013591 MEDICARE TRANSFERS PAYF			Ben626913	12/24/2014	23.78	23.78
241265808	11/13/2014	013591 MEDICARE TRANSFERS PAYF			Ben622647	11/13/2014	26,346.82	26,346.82
241265808	11/13/2014	013591 MEDICARE TRANSFERS PAYF			Ben622659	11/13/2014	3,934.76	3,934.76
241265808	11/13/2014	013591 MEDICARE TRANSFERS PAYF			Ben622669	11/13/2014	631.14	631.14
241265808	11/13/2014	013591 MEDICARE TRANSFERS PAYF			Ben622715	11/13/2014	349.20	349.20
241265808	11/13/2014	013591 MEDICARE TRANSFERS PAYF			Ben622673	11/13/2014	320.54	320.54
241265808	11/13/2014	013591 MEDICARE TRANSFERS PAYF			Ben622663	11/13/2014	312.32	312.32
241265808	11/13/2014	013591 MEDICARE TRANSFERS PAYF			Ben622701	11/13/2014	264.84	264.84
241265808	11/13/2014	013591 MEDICARE TRANSFERS PAYF			Ben622711	11/13/2014	93.20	
					Ben622881	11/13/2014	28.86	122.06
241265808	11/13/2014	013591 MEDICARE TRANSFERS PAYF			Ben622685	11/13/2014	76.12	76.12
241265808	11/13/2014	013591 MEDICARE TRANSFERS PAYF			Ben622653	11/13/2014	63.48	63.48
241265808	11/13/2014	013591 MEDICARE TRANSFERS PAYF			Ben622721	11/13/2014	37.78	37.78

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
241265808	11/13/2014	013591 MEDICARE TRANSFERS PAYF			Ben622677	11/13/2014	35.26	35.26
241265808	11/13/2014	013591 MEDICARE TRANSFERS PAYF			Ben622695	11/13/2014	34.20	34.20
241265808	11/13/2014	013591 MEDICARE TRANSFERS PAYF			Ben622703	11/13/2014	23.72	23.72
263592976	10/30/2014	013591 MEDICARE TRANSFERS PAYF			Ben621301	10/30/2014	24,126.36	24,126.36
263592976	10/30/2014	013591 MEDICARE TRANSFERS PAYF			Ben621313	10/30/2014	3,808.56	3,808.56
263592976	10/30/2014	013591 MEDICARE TRANSFERS PAYF			Ben621375	10/30/2014	1,057.98	1,057.98
263592976	10/30/2014	013591 MEDICARE TRANSFERS PAYF			Ben621329	10/30/2014	679.10	679.10
263592976	10/30/2014	013591 MEDICARE TRANSFERS PAYF			Ben621319	10/30/2014	350.22	350.22
263592976	10/30/2014	013591 MEDICARE TRANSFERS PAYF			Ben621333	10/30/2014	327.14	327.14
263592976	10/30/2014	013591 MEDICARE TRANSFERS PAYF			Ben621359	10/30/2014	278.92	278.92
263592976	10/30/2014	013591 MEDICARE TRANSFERS PAYF			Ben621343	10/30/2014	78.14	78.14
263592976	10/30/2014	013591 MEDICARE TRANSFERS PAYF			Ben621305	10/30/2014	63.48	63.48
263592976	10/30/2014	013591 MEDICARE TRANSFERS PAYF			Ben621369	10/30/2014	61.04	61.04
263592976	10/30/2014	013591 MEDICARE TRANSFERS PAYF			Ben621323	10/30/2014	47.74	47.74
263592976	10/30/2014	013591 MEDICARE TRANSFERS PAYF			Ben621353	10/30/2014	36.30	36.30
263592976	10/30/2014	013591 MEDICARE TRANSFERS PAYF			Ben621337	10/30/2014	35.26	35.26
263592976	10/30/2014	013591 MEDICARE TRANSFERS PAYF			Ben621361	10/30/2014	29.66	29.66
325343607	12/11/2014	013592 SOCIAL SECURITY TRANSFEI			Ben625472	12/11/2014	2,428.90	2,428.90
325343607	12/11/2014	013592 SOCIAL SECURITY TRANSFEI			Ben625512	12/11/2014	346.70	346.70
325343607	12/11/2014	013592 SOCIAL SECURITY TRANSFEI			Ben625546	12/11/2014	193.78	193.78
325343607	12/11/2014	013592 SOCIAL SECURITY TRANSFEI			Ben625550	12/11/2014	152.84	152.84
325343607	12/11/2014	013592 SOCIAL SECURITY TRANSFEI			Ben625508	12/11/2014	138.22	138.22
325343607	12/11/2014	013592 SOCIAL SECURITY TRANSFEI			Ben625492	12/11/2014	121.60	121.60

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
325343607	12/11/2014	013592 SOCIAL SECURITY TRANSFEI			Ben625518	12/11/2014	118.76	118.76
325343607	12/11/2014	013592 SOCIAL SECURITY TRANSFEI			Ben625548	12/11/2014	87.42	87.42
325343607	12/11/2014	013592 SOCIAL SECURITY TRANSFEI			Ben625540	12/11/2014	76.88	76.88
325343607	12/11/2014	013592 SOCIAL SECURITY TRANSFEI			Ben625552	12/11/2014	14.32	14.32
333036056	11/26/2014	013592 SOCIAL SECURITY TRANSFEI			Ben624251	11/26/2014	2,517.14	2,517.14
333036056	11/26/2014	013592 SOCIAL SECURITY TRANSFEI			Ben624299	11/26/2014	531.46	531.46
333036056	11/26/2014	013592 SOCIAL SECURITY TRANSFEI			Ben624323	11/26/2014	218.76	218.76
333036056	11/26/2014	013592 SOCIAL SECURITY TRANSFEI			Ben624327	11/26/2014	194.64	194.64
333036056	11/26/2014	013592 SOCIAL SECURITY TRANSFEI			Ben624305	11/26/2014	143.30	143.30
333036056	11/26/2014	013592 SOCIAL SECURITY TRANSFEI			Ben624295	11/26/2014	138.22	138.22
333036056	11/26/2014	013592 SOCIAL SECURITY TRANSFEI			Ben624277	11/26/2014	131.56	131.56
333036056	11/26/2014	013592 SOCIAL SECURITY TRANSFEI			Ben624325	11/26/2014	126.48	126.48
333036056	11/26/2014	013592 SOCIAL SECURITY TRANSFEI			Ben624319	11/26/2014	89.20	89.20
333036056	11/26/2014	013592 SOCIAL SECURITY TRANSFEI			Ben624241	11/26/2014	13.02	13.02
333254605	10/16/2014	013592 SOCIAL SECURITY TRANSFEI			Ben619787	10/16/2014	2,720.38	2,720.38
333254605	10/16/2014	013592 SOCIAL SECURITY TRANSFEI			Ben619827	10/16/2014	479.12	479.12
333254605	10/16/2014	013592 SOCIAL SECURITY TRANSFEI			Ben619869	10/16/2014	199.92	199.92
333254605	10/16/2014	013592 SOCIAL SECURITY TRANSFEI			Ben619867	10/16/2014	198.40	198.40
333254605	10/16/2014	013592 SOCIAL SECURITY TRANSFEI			Ben619863	10/16/2014	174.48	174.48
333254605	10/16/2014	013592 SOCIAL SECURITY TRANSFEI			Ben619823	10/16/2014	155.58	155.58
333254605	10/16/2014	013592 SOCIAL SECURITY TRANSFEI			Ben619833	10/16/2014	130.56	130.56
333254605	10/16/2014	013592 SOCIAL SECURITY TRANSFEI			Ben619841	10/16/2014	113.02	113.02
333254605	10/16/2014	013592 SOCIAL SECURITY TRANSFEI			Ben619859	10/16/2014	91.08	91.08

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
333254605	10/16/2014	013592 SOCIAL SECURITY TRANSFEI			Ben619861	10/16/2014	61.38	61.38
334006490	10/02/2014	013592 SOCIAL SECURITY TRANSFEI			Ben618331	10/02/2014	2,883.46	2,883.46
334006490	10/02/2014	013592 SOCIAL SECURITY TRANSFEI			Ben618373	10/02/2014	512.62	512.62
334006490	10/02/2014	013592 SOCIAL SECURITY TRANSFEI			Ben618413	10/02/2014	199.94	199.94
334006490	10/02/2014	013592 SOCIAL SECURITY TRANSFEI			Ben618411	10/02/2014	189.72	189.72
334006490	10/02/2014	013592 SOCIAL SECURITY TRANSFEI			Ben618409	10/02/2014	182.18	182.18
334006490	10/02/2014	013592 SOCIAL SECURITY TRANSFEI			Ben618369	10/02/2014	155.58	155.58
334006490	10/02/2014	013592 SOCIAL SECURITY TRANSFEI			Ben618379	10/02/2014	146.28	146.28
334006490	10/02/2014	013592 SOCIAL SECURITY TRANSFEI			Ben618387	10/02/2014	127.90	127.90
334006490	10/02/2014	013592 SOCIAL SECURITY TRANSFEI			Ben618405	10/02/2014	88.90	88.90
334006490	10/02/2014	013592 SOCIAL SECURITY TRANSFEI			Ben618407	10/02/2014	65.16	65.16
334975805	12/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben626897	12/24/2014	2,498.90	2,498.90
334975805	12/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben626935	12/24/2014	400.16	400.16
334975805	12/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben626969	12/24/2014	254.64	254.64
334975805	12/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben626973	12/24/2014	187.12	187.12
334975805	12/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben626941	12/24/2014	158.54	158.54
334975805	12/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben626931	12/24/2014	138.22	138.22
334975805	12/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben626915	12/24/2014	101.68	101.68
334975805	12/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben626963	12/24/2014	74.10	74.10
334975805	12/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben626971	12/24/2014	57.04	57.04
334975805	12/24/2014	013592 SOCIAL SECURITY TRANSFEI			Ben626977	12/24/2014	14.64	14.64
341265808	11/13/2014	013592 SOCIAL SECURITY TRANSFEI			Ben622655	11/13/2014	2,446.12	2,446.12
341265808	11/13/2014	013592 SOCIAL SECURITY TRANSFEI			Ben622691	11/13/2014	493.42	493.42

Check History Listing
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
341265808	11/13/2014	013592 SOCIAL SECURITY TRANSFEI			Ben622733	11/13/2014	226.32	226.32
341265808	11/13/2014	013592 SOCIAL SECURITY TRANSFEI			Ben622737	11/13/2014	187.86	187.86
341265808	11/13/2014	013592 SOCIAL SECURITY TRANSFEI			Ben622687	11/13/2014	146.90	146.90
341265808	11/13/2014	013592 SOCIAL SECURITY TRANSFEI			Ben622697	11/13/2014	146.28	146.28
341265808	11/13/2014	013592 SOCIAL SECURITY TRANSFEI			Ben622735	11/13/2014	133.92	133.92
341265808	11/13/2014	013592 SOCIAL SECURITY TRANSFEI			Ben622883	11/13/2014	123.38	
					Ben622729	11/13/2014	13.02	136.40
341265808	11/13/2014	013592 SOCIAL SECURITY TRANSFEI			Ben622705	11/13/2014	101.40	101.40
341265808	11/13/2014	013592 SOCIAL SECURITY TRANSFEI			Ben622723	11/13/2014	70.38	70.38
363592976	10/30/2014	013592 SOCIAL SECURITY TRANSFEI			Ben621309	10/30/2014	2,687.82	2,687.82
363592976	10/30/2014	013592 SOCIAL SECURITY TRANSFEI			Ben621349	10/30/2014	521.68	521.68
363592976	10/30/2014	013592 SOCIAL SECURITY TRANSFEI			Ben621385	10/30/2014	226.78	226.78
363592976	10/30/2014	013592 SOCIAL SECURITY TRANSFEI			Ben621389	10/30/2014	202.18	202.18
363592976	10/30/2014	013592 SOCIAL SECURITY TRANSFEI			Ben621387	10/30/2014	178.56	178.56
363592976	10/30/2014	013592 SOCIAL SECURITY TRANSFEI			Ben621345	10/30/2014	155.58	155.58
363592976	10/30/2014	013592 SOCIAL SECURITY TRANSFEI			Ben621355	10/30/2014	155.20	155.20
363592976	10/30/2014	013592 SOCIAL SECURITY TRANSFEI			Ben621363	10/30/2014	126.86	126.86
363592976	10/30/2014	013592 SOCIAL SECURITY TRANSFEI			Ben621381	10/30/2014	92.12	92.12
363592976	10/30/2014	013592 SOCIAL SECURITY TRANSFEI			Ben621383	10/30/2014	62.62	62.62
1023201403	10/23/2014	000050 TRANSFERS			10231403	10/23/2014	762,472.19	762,472.19
10ap Total:								20,150,136.71

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
830456	10/07/2014	000050 TRANSFERS			10072014	10/07/2014	11,604.00	11,604.00
2036402	12/09/2014	000050 TRANSFERS			120914	12/09/2014	11,604.00	11,604.00
2102274	10/01/2014	015242 C.H. SPENCER & COMPANY	C	10/07/2014	400972436	09/18/2014	256.05	
			C	10/07/2014	400972238	09/11/2014	163.14	419.19
2102275	10/01/2014	007900 CENTRAL NEVADA HARDWAF	C	10/03/2014	1584	09/11/2014	263.98	
			C	10/03/2014	1648	09/23/2014	255.28	519.26
2102276	10/01/2014	012708 FLYERS ENERGY LLC	C	10/07/2014	CFS08863152	09/15/2014	514.18	
			C	10/07/2014	CFS0886315	09/15/2014	362.67	876.85
2102277	10/01/2014	000435 FRONTIER	C	10/09/2014	4823204	09/10/2014	127.54	127.54
2102278	10/01/2014	011637 INLAND SUPPLY	C	10/07/2014	108910	09/15/2014	309.50	309.50
2102279	10/01/2014	008153 J & D AUTO PARTS	C	10/03/2014	545657	09/16/2014	43.66	
			C	10/03/2014	545901	09/22/2014	18.26	
			C	10/03/2014	545692	09/17/2014	-12.12	49.80
2102280	10/01/2014	011773 NEVADA FORESTRY DIVISION	C	10/09/2014	15380013	09/12/2014	700.00	700.00
2102281	10/01/2014	015078 INC NORTHERN NEVADA PES	C	10/07/2014	143778	09/16/2014	40.00	
			C	10/07/2014	143810	09/16/2014	40.00	
			C	10/07/2014	143780	09/15/2014	30.00	
			C	10/07/2014	143781	09/18/2014	20.00	130.00
2102282	10/01/2014	011722 NV ENERGY	C	10/07/2014	378220sep14	09/18/2014	3,329.18	
			C	10/07/2014	463955sep14	09/25/2014	2,636.39	
			C	10/07/2014	619149sep14	09/02/2014	1,800.37	
			C	10/07/2014	379490sep14	09/17/2014	767.05	
			C	10/07/2014	380750aug14	08/19/2014	754.92	
			C	10/07/2014	380750sep14	09/18/2014	707.45	
			C	10/07/2014	561189sep14	09/17/2014	265.64	
			C	10/07/2014	381026sep14	09/19/2014	501.37	
			C	10/07/2014	380666aug14	08/19/2014	476.87	
			C	10/07/2014	380709sep14	09/18/2014	426.14	
			C	10/07/2014	378750sep14	09/16/2014	201.95	
			C	10/07/2014	380321sep14	09/16/2014	201.69	

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/07/2014	381085sep14	09/16/2014	100.01	
			C	10/07/2014	378830sep14	09/16/2014	83.06	
			C	10/07/2014	377984sep14	09/22/2014	70.25	
			C	10/07/2014	378273sep14	09/12/2014	54.18	
			C	10/07/2014	380202sep14	09/16/2014	48.39	
			C	10/07/2014	380322sep14	09/16/2014	43.61	
			C	10/07/2014	452112sep14	09/16/2014	37.77	
			C	10/07/2014	380149sep14	09/16/2014	33.76	
			C	10/07/2014	377878sep14	09/16/2014	32.00	
			C	10/07/2014	449849sep14	09/16/2014	32.00	
			C	10/07/2014	378267sep14	09/22/2014	32.00	
			C	10/07/2014	378479sep14	09/19/2014	6.76	12,642.81
2102283	10/01/2014	000454 PITNEY BOWES	C	10/09/2014	13089446	09/17/2014	11.29	11.29
2102284	10/01/2014	014534 PREFERRED PUMP	C	10/06/2014	934143	09/09/2014	310.00	310.00
2102285	10/01/2014	000529 QUILL	C	10/09/2014	6306511	09/19/2014	309.97	
			C	10/09/2014	6300591	09/19/2014	223.98	
			C	10/09/2014	5928143	09/08/2014	31.10	
			C	10/09/2014	5931303	09/08/2014	11.67	
			C	10/09/2014	6243669	09/18/2014	4.67	581.39
2102286	10/01/2014	008067 APRIL RAMIREZ	C	10/03/2014	11110948477	09/12/2014	172.48	
			C	10/03/2014	11110949153	09/14/2014	172.48	344.96
2102287	10/01/2014	009820 REBEL OIL COMPANY, INC	C	10/06/2014	75724	08/31/2014	354.01	
			C	10/06/2014	75717	08/31/2014	64.38	418.39
2102288	10/01/2014	002532 REDCO TIRE INC	C	10/09/2014	139707ain	09/12/2014	1,336.00	1,336.00
2102289	10/01/2014	011499 SIERRA ENVIRONMENTAL MC	C	10/07/2014	137005	09/09/2014	266.00	
			C	10/07/2014	137003	09/10/2014	186.00	
			C	10/07/2014	137002	09/09/2014	100.00	
			C	10/07/2014	137004	09/10/2014	62.00	614.00
2102290	10/01/2014	012677 SUBURBAN PROPANE	C	10/08/2014	27296	09/15/2014	394.96	
			C	10/08/2014	178684	09/15/2014	1.00	
			C	10/08/2014	178648	09/15/2014	1.00	396.96

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102291	10/01/2014	013451 T P U DEPOSIT REFUNDS			10694	09/16/2014	39.55	39.55
2102292	10/01/2014	007141 ED TOMANY	C	10/03/2014	11110948292	09/14/2014	344.96	344.96
2102293	10/01/2014	007147 TONOPAH VOLUNTEER FIRE	C	10/20/2014	125000	09/10/2014	1,250.00	1,250.00
2102294	10/01/2014	002309 VERIZON WIRELESS	C	10/07/2014	97317327002	09/09/2014	189.65	
			C	10/07/2014	9731732700	09/09/2014	109.57	299.22
2102295	10/01/2014	012215 WESTERN NEVADA SUPPLY C	C	10/06/2014	16004893	09/11/2014	1,861.20	
			C	10/06/2014	16005018	09/11/2014	363.90	2,225.10
2102296	10/01/2014	013095 YESCO	C	10/07/2014	R483301410	09/12/2014	325.00	325.00
2102297	10/09/2014	015227 BECKY BRASKA	C	10/28/2014	9400	09/25/2014	94.00	94.00
2102298	10/09/2014	014980 CHRISTINA PERRY	C	10/15/2014	94002	09/25/2014	94.00	94.00
2102299	10/08/2014	008128 NYE REGIONAL MEDICAL CEI	C	10/17/2014	M415	09/11/2014	225.00	225.00
2102300	10/15/2014	010219 B E C ENVIRONMENTAL INC	C	10/20/2014	2325	10/01/2014	1,564.67	1,564.67
2102301	10/15/2014	007900 CENTRAL NEVADA HARDWAF	C	10/20/2014	1585	09/29/2014	339.41	
			C	10/20/2014	1649	10/07/2014	260.21	599.62
2102302	10/15/2014	013633 E & M MECHANICS	C	10/20/2014	2312	10/01/2014	171.50	171.50
2102303	10/15/2014	012708 FLYERS ENERGY LLC	C	10/22/2014	CFS08932762	09/30/2014	660.40	
			C	10/22/2014	CFS0893276	09/30/2014	212.44	872.84
2102304	10/15/2014	000435 FRONTIER	C	10/29/2014	4826643	10/01/2014	323.85	
			C	10/29/2014	4823558	10/01/2014	244.77	
			C	10/29/2014	4829274	10/01/2014	191.62	
			C	10/29/2014	4829858	10/01/2014	22.68	782.92
2102305	10/15/2014	007369 HARRIS FENCE & CONCRETE	C	10/20/2014	14219	10/04/2014	459.00	459.00
2102306	10/15/2014	011427 HOSS DISPOSAL INC	C	10/22/2014	4A111346	10/01/2014	188.10	
			C	10/22/2014	4A111309	10/01/2014	73.30	
			C	10/22/2014	4A111334	10/01/2014	44.00	305.40
2102307	10/15/2014	008153 J & D AUTO PARTS	C	10/20/2014	546000	09/25/2014	101.98	

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/20/2014	546101	09/29/2014	98.99	
			C	10/20/2014	546487	10/07/2014	68.81	
			C	10/20/2014	545162	09/04/2014	59.48	
			C	10/20/2014	546100	09/29/2014	19.95	
			C	10/20/2014	546401	10/06/2014	19.95	
			C	10/20/2014	546018	09/25/2014	7.33	
			C	10/20/2014	546172	09/30/2014	3.64	
			C	10/20/2014	545971	09/24/2014	1.78	381.91
2102308	10/15/2014	015235 K I B S / K B O V RADIO	C	10/21/2014	KIBS0871140931053	09/30/2014	300.00	300.00
2102309	10/15/2014	010496 LAS VEGAS REVIEW JOURNA	C	10/21/2014	323383	10/02/2014	45.24	45.24
2102310	10/15/2014	014458 MAMMOTH MECHANICAL INC	C	10/20/2014	179	10/07/2014	1,740.00	
			C	10/20/2014	180	10/07/2014	1,085.64	2,825.64
2102311	10/15/2014	007135 DONNA MOTIS	C	11/04/2014	1000	10/08/2014	1,000.00	1,000.00
2102312	10/15/2014	011604 N W R A	C	11/20/2014	9500	10/07/2014	95.00	95.00
2102313	10/15/2014	015078 INC NORTHERN NEVADA PES	C	10/22/2014	143813	09/26/2014	185.00	185.00
2102314	10/15/2014	011722 NV ENERGY	C	10/22/2014	378851sep14	09/25/2014	547.24	
			C	10/22/2014	380666sep14	09/18/2014	508.90	
			C	10/22/2014	379274sep14	09/26/2014	72.81	
			C	10/22/2014	379014sep14	09/26/2014	41.31	
			C	10/22/2014	619029sep14	09/25/2014	39.71	
			C	10/22/2014	381089sep14	09/24/2014	37.31	
			C	10/22/2014	379210sep14	09/26/2014	32.00	
			C	10/22/2014	380074sep14	09/24/2014	32.00	1,311.28
2102315	10/15/2014	011048 O P I	C	10/21/2014	AR188065	09/23/2014	24.99	24.99
2102316	10/15/2014	000454 PITNEY BOWES	C	10/27/2014	6116082SP14	10/03/2014	171.87	171.87
2102317	10/15/2014	014534 PREFERRED PUMP	C	10/20/2014	947060	09/23/2014	620.00	620.00
2102318	10/15/2014	000529 QUILL	C	10/23/2014	6543226	09/29/2014	103.71	
			C	10/23/2014	6549458	09/29/2014	73.32	
			C	10/23/2014	65432262	09/29/2014	39.29	216.32

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102319	10/15/2014	011709 SCOLARI'S FOOD & DRUG CC	C	10/24/2014	440318	09/19/2014	393.74	424.59
			C	10/24/2014	435407	08/25/2014	22.27	
			C	10/24/2014	440239	09/11/2014	8.58	
2102320	10/15/2014	011572 SHAW ENGINEERING	C	10/20/2014	14021	09/30/2014	5,960.00	13,570.00
			C	10/20/2014	140212	09/30/2014	5,960.00	
			C	10/20/2014	120072	09/30/2014	1,100.00	
			C	10/20/2014	12007	09/30/2014	550.00	
2102321	10/15/2014	011793 SIERRA CONTROLS LLC	C	10/20/2014	116485	09/26/2014	1,569.52	1,569.52
2102322	10/15/2014	013451 T P U DEPOSIT REFUNDS	C	11/05/2014	10592	10/06/2014	39.55	39.55
2102323	10/15/2014	013451 T P U DEPOSIT REFUNDS	C	12/17/2014	10270420	09/09/2014	19.27	19.27
2102324	10/15/2014	013451 T P U DEPOSIT REFUNDS			10597	10/01/2014	4.65	4.65
2102325	10/15/2014	013451 T P U DEPOSIT REFUNDS	C	11/12/2014	10552	09/30/2014	4.10	4.10
2102326	10/15/2014	013451 T P U DEPOSIT REFUNDS	C	11/04/2014	10286	10/01/2014	4.10	4.10
2102327	10/15/2014	000002 TONOPAH PUBLIC UTIL	C	10/22/2014	332900	09/16/2014	4,018.65	9,628.09
			C	10/22/2014	530120	09/19/2014	2,866.11	
			C	10/22/2014	191260	09/15/2014	1,003.76	
			C	10/22/2014	392900	09/17/2014	637.10	
			C	10/22/2014	191265	09/15/2014	445.06	
			C	10/22/2014	550354	09/18/2014	195.12	
			C	10/22/2014	130350	09/15/2014	67.90	
			C	10/22/2014	410500	09/17/2014	66.40	
			C	10/22/2014	132570	09/15/2014	57.04	
			C	10/22/2014	334850	09/16/2014	42.64	
			C	10/22/2014	132560	09/15/2014	41.48	
			C	10/22/2014	370290	09/16/2014	37.95	
			C	10/22/2014	132400	09/15/2014	35.95	
			C	10/22/2014	411280	09/17/2014	35.95	
			C	10/22/2014	395140	09/17/2014	35.95	
C	10/22/2014	390100	09/16/2014	31.08				
C	10/22/2014	10130340	09/15/2014	9.95				
2102328	10/15/2014	000010 TONOPAH PUBLIC UTIL PETT	C	10/29/2014	2250	10/01/2014	289.03	289.03

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102329	10/15/2014	007147 TONOPAH VOLUNTEER FIRE	C	11/20/2014	125000	10/08/2014	1,250.00	1,250.00
2102330	10/15/2014	001768 ULINE	C	10/23/2014	62012324	09/30/2014	351.70	351.70
2102331	10/15/2014	012215 WESTERN NEVADA SUPPLY C	C	10/21/2014	16018699	09/25/2014	403.80	403.80
2102332	10/15/2014	007439 JERRY YEAGER	C	10/24/2014	11110947052	09/14/2014	394.96	394.96
2102333	10/15/2014	002731 ZIPLOCAL	C	10/22/2014	74997	09/26/2014	600.00	
			C	10/22/2014	15711	09/26/2014	192.00	
			C	10/22/2014	2161465	09/26/2014	144.00	936.00
2102334	10/22/2014	000435 FRONTIER	C	10/30/2014	4823204	10/10/2014	127.62	127.62
2102335	10/22/2014	011722 NV ENERGY	C	10/27/2014	378220sep14	09/30/2014	3,443.03	
			C	10/27/2014	619149sep14	09/30/2014	1,613.02	
			C	10/27/2014	378391sep14	09/30/2014	180.78	
			C	10/27/2014	381085sep14	09/30/2014	84.01	
			C	10/27/2014	379485sep14	09/30/2014	63.54	
			C	10/27/2014	377990sep14	09/30/2014	60.87	
			C	10/27/2014	379489sep14	09/30/2014	39.09	
			C	10/27/2014	379488sep14	09/30/2014	38.91	
			C	10/27/2014	381086sep14	09/30/2014	38.72	
			C	10/27/2014	379487sep14	09/30/2014	38.64	
			C	10/27/2014	378632sep14	09/30/2014	32.00	5,632.61
2102336	10/29/2014	002660 ALL AMERICAN PUBLISHING	C	11/07/2014	653716IN	10/13/2014	105.00	105.00
2102337	10/29/2014	011651 CAL NEVADA TOWING	C	11/12/2014	17770	10/03/2014	130.90	
			C	11/12/2014	17718	09/24/2014	50.00	
			C	11/12/2014	17776	10/06/2014	25.00	205.90
2102338	10/29/2014	007900 CENTRAL NEVADA HARDWAF	C	11/05/2014	1586	10/09/2014	195.89	195.89
2102339	10/29/2014	012708 FLYERS ENERGY LLC	C	11/06/2014	CFS0901061	10/15/2014	544.38	
			C	11/06/2014	CFS09010612	10/15/2014	358.23	902.61
2102340	10/29/2014	011637 INLAND SUPPLY	C	11/06/2014	110248	10/14/2014	945.80	945.80
2102341	10/29/2014	008153 J & D AUTO PARTS	C	11/04/2014	546814	10/15/2014	18.26	
			C	11/04/2014	546531	10/08/2014	7.29	25.55

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102342	10/29/2014	011722 NV ENERGY	C	11/06/2014	379490sep14	09/30/2014	542.99	
			C	11/06/2014	561189oct14	10/15/2014	212.11	
			C	11/06/2014	381026oct14	10/17/2014	379.91	
			C	11/06/2014	380321oct14	10/14/2014	151.25	
			C	11/06/2014	378750oct14	10/14/2014	137.62	
			C	11/06/2014	378830oct14	10/14/2014	78.64	
			C	11/06/2014	380709oct14	10/16/2014	74.75	
			C	11/06/2014	380202oct14	10/14/2014	65.99	
			C	11/06/2014	378273oct14	10/10/2014	53.94	
			C	11/06/2014	380322oct14	10/14/2014	37.14	
			C	11/06/2014	452112oct14	10/14/2014	34.22	
			C	11/06/2014	377878oct14	10/14/2014	32.00	
			C	11/06/2014	449849oct14	10/14/2014	32.00	
			C	11/06/2014	380149oct14	10/14/2014	32.00	
			C	11/06/2014	378479oct14	10/17/2014	6.73	
			C	11/06/2014	380666oct14	10/16/2014	-491.50	
C	11/06/2014	380750oct14	10/16/2014	-663.41	716.38			
2102343	10/29/2014	000529 QUILL	C	11/10/2014	63005912	09/19/2014	36.97	
			C	11/10/2014	6787784	10/07/2014	31.99	
			C	11/10/2014	6782511	10/07/2014	18.99	
			C	11/10/2014	6700953	10/03/2014	14.13	
			C	11/10/2014	6747065	10/06/2014	13.99	
			C	11/10/2014	6794807	10/08/2014	5.99	122.06
2102344	10/29/2014	009820 REBEL OIL COMPANY, INC	C	11/05/2014	77308	09/30/2014	959.64	
			C	11/05/2014	7830	09/30/2014	44.98	
			C	11/05/2014	1277285	09/30/2014	-2.92	
			C	11/05/2014	1277308	09/30/2014	-50.67	951.03
2102345	10/29/2014	011499 SIERRA ENVIRONMENTAL MC	C	11/06/2014	137709	10/15/2014	228.00	
			C	11/06/2014	137707	10/14/2014	186.00	
			C	11/06/2014	137705	10/13/2014	100.00	
			C	11/06/2014	137708	10/15/2014	76.00	
			C	11/06/2014	137706	10/14/2014	62.00	652.00
2102346	10/29/2014	012677 SUBURBAN PROPANE	C	11/12/2014	1485088957	09/30/2014	1,333.75	1,333.75

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102347	10/29/2014	007838 TONOPAH ELKS LODGE	C	11/17/2014	rmtx10.22.14	10/22/2014	1,200.00	1,200.00
2102348	10/29/2014	002309 VERIZON WIRELESS	C	11/06/2014	97334317462	10/09/2014	190.25	
			C	11/06/2014	9733431746	10/09/2014	114.83	305.08
2102349	10/29/2014	012215 WESTERN NEVADA SUPPLY C	C	11/05/2014	16032031	10/08/2014	2,595.93	
			C	11/05/2014	16018708	10/17/2014	158.00	
			C	11/05/2014	16032943	10/08/2014	62.88	
			C	11/05/2014	16032913	10/08/2014	5.64	2,822.45
2102350	10/29/2014	013095 YESCO	C	11/06/2014	R483301411	10/12/2014	325.00	325.00
2102351	11/05/2014	011722 NV ENERGY	C	11/10/2014	463955oct14	10/23/2014	2,603.03	
			C	11/10/2014	377984oct14	10/20/2014	98.62	
			C	11/10/2014	378267oct14	10/20/2014	32.00	2,733.65
2102352	11/12/2014	015078 INC NORTHERN NEVADA PES	C	11/18/2014	144210	10/20/2014	40.00	
			C	11/18/2014	144211	10/20/2014	30.00	
			C	11/18/2014	144212	10/21/2014	20.00	90.00
2102353	11/12/2014	011722 NV ENERGY	C	11/17/2014	619149oct14	10/28/2014	4,193.37	
			C	11/17/2014	379490oct14	10/28/2014	450.19	
			C	11/17/2014	378851oct14	10/28/2014	88.25	
			C	11/17/2014	381085oct14	10/28/2014	85.62	
			C	11/17/2014	379274oct14	10/29/2014	74.47	
			C	11/17/2014	379014oct14	10/29/2014	40.65	
			C	11/17/2014	619029oct14	10/28/2014	39.78	
			C	11/17/2014	381089oct14	10/25/2014	37.16	
			C	11/17/2014	380074oct14	10/26/2014	32.00	
			C	11/17/2014	379210oct14	10/29/2014	32.00	
			C	11/17/2014	378632oct14	10/28/2014	32.00	5,105.49
2102354	11/12/2014	000002 TONOPAH PUBLIC UTIL	C	11/26/2014	530120	10/15/2014	3,617.40	
			C	11/26/2014	332900	10/14/2014	3,106.20	
			C	11/26/2014	191260	10/13/2014	537.94	
			C	11/26/2014	392900	10/15/2014	493.56	
			C	11/26/2014	132570	10/13/2014	273.70	
			C	11/26/2014	550354	10/16/2014	169.09	
			C	11/26/2014	191265	10/13/2014	92.32	

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/26/2014	410500	10/15/2014	63.95	
			C	11/26/2014	130350	10/13/2014	63.95	
			C	11/26/2014	132560	10/13/2014	41.48	
			C	11/26/2014	334850	10/14/2014	39.83	
			C	11/26/2014	370290	10/14/2014	37.95	
			C	11/26/2014	132400	10/13/2014	35.95	
			C	11/26/2014	395140	10/15/2014	35.95	
			C	11/26/2014	411280	10/15/2014	35.95	
			C	11/26/2014	390100	10/14/2014	19.04	
			C	11/26/2014	10130340	10/13/2014	9.95	8,674.21
2102355	11/19/2014	011651 CAL NEVADA TOWING	C	12/04/2014	115785	10/27/2014	165.00	
			C	12/04/2014	17871	10/27/2014	31.95	196.95
2102356	11/19/2014	013016 CASCADE FIRE EQUIPMENT (	C	12/02/2014	62960	11/05/2014	1,139.50	1,139.50
2102357	11/19/2014	007900 CENTRAL NEVADA HARDWAF	C	12/01/2014	1587	10/23/2014	304.02	304.02
2102358	11/19/2014	013633 E & M MECHANICS	C	11/26/2014	2327	10/17/2014	289.92	289.92
2102359	11/19/2014	012708 FLYERS ENERGY LLC	C	12/03/2014	CFS0907917	10/31/2014	359.20	
			C	12/03/2014	CFS09079172	10/31/2014	121.32	480.52
2102360	11/19/2014	000435 FRONTIER	C	12/03/2014	4826643	11/01/2014	323.51	
			C	12/03/2014	4823558	11/01/2014	241.78	
			C	12/03/2014	4829274	11/01/2014	194.49	759.78
2102361	11/19/2014	008153 J & D AUTO PARTS	C	11/26/2014	547082	10/22/2014	48.25	
			C	11/26/2014	547160	10/23/2014	15.57	63.82
2102362	11/19/2014	012712 L N CURTIS & SONS	C	12/02/2014	617204600	10/22/2014	1,979.73	1,979.73
2102363	11/19/2014	011773 NEVADA FORESTRY DIVISION	C	12/03/2014	15380021	10/22/2014	700.00	700.00
2102364	11/19/2014	011722 NV ENERGY	C	12/01/2014	378220oct14	10/28/2014	3,012.33	
			C	12/01/2014	378391oct14	10/28/2014	192.54	
			C	12/01/2014	377990oct14	10/28/2014	73.69	
			C	12/01/2014	379485oct14	10/28/2014	58.89	
			C	12/01/2014	379489oct14	10/28/2014	38.78	
			C	12/01/2014	379488oct14	10/28/2014	38.71	
			C	12/01/2014	381086oct14	10/28/2014	38.54	

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/01/2014	379487oct14	10/28/2014	38.36	3,491.84
2102365	11/19/2014	007243 DIANE PERCHETTI	C	12/01/2014	9685	10/23/2014	147.91	147.91
2102366	11/19/2014	000529 QUILL	C	12/02/2014	7302982	10/24/2014	126.20	
			C	12/02/2014	7302098	10/24/2014	83.86	
			C	12/02/2014	6782511	10/15/2014	-18.99	191.07
2102367	11/19/2014	011793 SIERRA CONTROLS LLC	C	12/03/2014	116602	10/30/2014	2,690.00	
			C	12/03/2014	116567	10/21/2014	1,251.77	3,941.77
2102368	11/19/2014	001750 SIMPLEX GRINNELL LP	C	12/01/2014	77357461	10/27/2014	154.15	154.15
2102369	11/19/2014	012677 SUBURBAN PROPANE	C	12/03/2014	1485089707	10/31/2014	147.86	
			C	12/03/2014	1485027338	09/23/2014	78.84	
			C	12/03/2014	1485040882	10/17/2014	35.39	
			C	12/03/2014	1485040767	10/14/2014	1.00	
			C	12/03/2014	1485050154	10/14/2014	1.00	
			C	12/03/2014	1485088642	10/14/2014	1.00	
			C	12/03/2014	1485088957	10/14/2014	1.00	266.09
2102370	11/19/2014	013451 T P U DEPOSIT REFUNDS	C	12/12/2014	10464	10/27/2014	65.05	65.05
2102371	11/19/2014	013451 T P U DEPOSIT REFUNDS	C	12/08/2014	10063	10/28/2014	54.65	54.65
2102372	11/19/2014	013451 T P U DEPOSIT REFUNDS	C	12/02/2014	10280	10/28/2014	39.55	39.55
2102373	11/19/2014	013451 T P U DEPOSIT REFUNDS	V	01/27/2015	10579	10/28/2014	39.55	39.55
2102374	11/19/2014	013451 T P U DEPOSIT REFUNDS	C	12/04/2014	10616	10/28/2014	39.55	39.55
2102375	11/19/2014	013451 T P U DEPOSIT REFUNDS			10687	10/27/2014	39.55	39.55
2102376	11/19/2014	013451 T P U DEPOSIT REFUNDS			10716	10/27/2014	39.55	39.55
2102377	11/19/2014	013451 T P U DEPOSIT REFUNDS	C	01/05/2015	10167	10/28/2014	39.55	39.55
2102378	11/19/2014	013451 T P U DEPOSIT REFUNDS	C	12/08/2014	10670	10/28/2014	33.41	33.41
2102379	11/19/2014	013451 T P U DEPOSIT REFUNDS	C	12/18/2014	10673	10/28/2014	25.47	25.47
2102380	11/19/2014	012215 WESTERN NEVADA SUPPLY C	C	12/01/2014	16063821	11/05/2014	1,049.74	
			C	12/01/2014	16049209	10/22/2014	272.72	1,322.46

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102381	11/19/2014	002270 XEROX	C	12/01/2014	76436028	10/18/2014	317.59	317.59
2102382	11/24/2014	000010 TONOPAH PUBLIC UTIL PETT	C	11/26/2014	2254	11/01/2014	242.31	
			C	11/26/2014	2253	11/01/2014	14.79	257.10
2102383	12/02/2014	011722 NV ENERGY	C	12/03/2014	381026oct14	11/21/2014	379.91	379.91
2102384	11/25/2014	015159 A R C HEALTH & WELLNESS	C	12/05/2014	69729	11/03/2014	490.61	
			C	12/05/2014	69728	11/03/2014	440.17	
			C	12/05/2014	69727	11/03/2014	367.42	
			C	12/05/2014	69726	11/03/2014	367.42	
			C	12/05/2014	69725	11/03/2014	367.42	
			C	12/05/2014	69724	11/03/2014	367.42	
			C	12/05/2014	69723	11/03/2014	367.42	2,767.88
2102385	11/25/2014	010219 B E C ENVIRONMENTAL INC	C	12/08/2014	2355	11/05/2014	123.75	123.75
2102386	11/25/2014	007900 CENTRAL NEVADA HARDWAF	C	12/08/2014	1588	11/06/2014	726.99	
			C	12/08/2014	1650	11/03/2014	210.33	937.32
2102387	11/25/2014	007661 D O I BLM	C	12/10/2014	2015003288	10/30/2014	3,500.00	3,500.00
2102388	11/25/2014	007129 GALLI'S LOCKS	C	12/04/2014	102314	11/01/2014	588.00	588.00
2102389	11/25/2014	015315 GARRETT INLOW / ASHLEY S	C	12/09/2014	28795	10/28/2014	90.62	90.62
2102390	11/25/2014	007369 HARRIS FENCE & CONCRETE	C	12/08/2014	14251	11/10/2014	1,056.00	
			C	12/08/2014	14249	11/01/2014	264.00	1,320.00
2102391	11/25/2014	011427 HOSS DISPOSAL INC	C	12/10/2014	4B111673	11/01/2014	188.10	
			C	12/10/2014	991944	11/01/2014	79.20	
			C	12/10/2014	4B111636	11/01/2014	73.30	
			C	12/10/2014	4B111661	11/01/2014	44.00	384.60
2102392	11/25/2014	008153 J & D AUTO PARTS	C	12/04/2014	547313	10/28/2014	19.95	
			C	12/04/2014	547400	10/30/2014	18.27	38.22
2102393	11/25/2014	015235 K I B S / K B O V RADIO	C	12/08/2014	871141031247	10/31/2014	300.00	300.00
2102394	11/25/2014	011048 O P I	C	12/08/2014	AR189571	10/30/2014	24.99	24.99

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102395	11/25/2014	014980 CHRISTINA PERRY	C	01/08/2015	4016	10/29/2014	40.16	40.16
2102396	11/25/2014	000529 QUILL	C	12/09/2014	7350785	10/28/2014	15.24	15.24
2102397	11/25/2014	009820 REBEL OIL COMPANY, INC	C	12/08/2014	7053803	10/30/2014	93.01	93.01
2102398	11/25/2014	014289 SAFE TEE CONNECTIONS	C	12/08/2014	1540	11/05/2014	24.08	24.08
2102399	11/25/2014	011572 SHAW ENGINEERING	C	01/05/2015	14021	10/31/2014	3,687.35	
			C	01/05/2015	14039	10/31/2014	1,550.00	
			C	01/05/2015	14038	10/31/2014	1,240.00	6,477.35
2102400	11/25/2014	013451 T P U DEPOSIT REFUNDS	C	12/17/2014	10692	10/28/2014	39.55	39.55
2102401	11/25/2014	013451 T P U DEPOSIT REFUNDS	C	12/15/2014	10730	10/28/2014	39.55	39.55
2102402	11/25/2014	013451 T P U DEPOSIT REFUNDS	C	12/10/2014	10714	10/28/2014	39.52	39.52
2102403	11/25/2014	013451 T P U DEPOSIT REFUNDS	C	12/17/2014	10577	11/10/2014	4.10	4.10
2102404	11/25/2014	013451 T P U DEPOSIT REFUNDS			10324	11/10/2014	4.10	4.10
2102405	11/25/2014	013451 T P U DEPOSIT REFUNDS			10166	11/10/2014	4.10	4.10
2102406	11/25/2014	013451 T P U DEPOSIT REFUNDS	C	12/29/2014	10680	11/10/2014	4.10	4.10
2102407	11/25/2014	013451 T P U DEPOSIT REFUNDS	C	12/15/2014	10368	11/10/2014	3.82	3.82
2102408	11/25/2014	004795 TONOPAH CONVENTION CEN	C	01/12/2015	22635	10/28/2014	226.35	226.35
2102409	11/25/2014	007147 TONOPAH VOLUNTEER FIRE	C	12/29/2014	1250	11/12/2014	1,250.00	1,250.00
2102410	11/25/2014	008058 JOSEPH WESTERLUND	C	12/08/2014	30983	11/05/2014	33.95	33.95
2102411	11/25/2014	012215 WESTERN NEVADA SUPPLY C	C	12/08/2014	16024349	10/29/2014	539.70	
			C	12/08/2014	16058235	10/29/2014	18.38	558.08
2102412	11/25/2014	002270 XEROX	C	12/08/2014	76706602	11/01/2014	85.93	85.93
2102413	12/03/2014	007900 CENTRAL NEVADA HARDWAF	C	12/10/2014	1589	11/14/2014	271.39	271.39
2102414	12/03/2014	014312 ENERSPECT MEDICAL SOLU	C	12/11/2014	18225	11/13/2014	1,627.22	1,627.22
2102415	12/03/2014	012708 FLYERS ENERGY LLC	C	12/10/2014	CFS0915616-1	11/15/2014	487.50	

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/10/2014	CFS0915616	11/15/2014	203.69	691.19
2102416	12/03/2014	000435 FRONTIER	C	12/18/2014	7754823204Nov14	11/10/2014	127.62	127.62
2102417	12/03/2014	008153 J & D AUTO PARTS	C	12/11/2014	548044	11/17/2014	45.05	
			C	12/11/2014	548225	11/21/2014	39.96	85.01
2102418	12/03/2014	010496 LAS VEGAS REVIEW JOURNA	C	12/09/2014	351336	11/06/2014	192.00	
			C	12/09/2014	349972	11/06/2014	77.72	269.72
2102419	12/03/2014	011773 NEVADA FORESTRY DIVISION	C	12/11/2014	15380024	11/18/2014	700.00	700.00
2102420	12/03/2014	015078 INC NORTHERN NEVADA PES	C	12/12/2014	144237	10/20/2014	40.00	
			C	12/12/2014	144702	11/19/2014	20.00	60.00
2102421	12/03/2014	011722 NV ENERGY	C	12/10/2014	561189nov14	11/18/2014	237.21	
			C	12/10/2014	381026nov14	11/20/2014	298.78	
			C	12/10/2014	380321nov14	11/15/2014	160.40	
			C	12/10/2014	378750nov14	11/15/2014	120.00	
			C	12/10/2014	380202nov14	11/15/2014	87.00	
			C	12/10/2014	378830nov14	11/15/2014	85.61	
			C	12/10/2014	378273nov14	11/07/2014	53.53	
			C	12/10/2014	377878nov14	11/15/2014	52.10	
			C	12/10/2014	380322nov14	11/15/2014	41.45	
			C	12/10/2014	380709nov14	11/19/2014	34.32	
			C	12/10/2014	449849nov14	11/15/2014	32.00	
			C	12/10/2014	452112nov14	11/15/2014	32.00	
			C	12/10/2014	380149nov14	11/15/2014	32.00	
			C	12/10/2014	378479nov14	11/15/2014	6.68	1,273.08
2102422	12/03/2014	011048 O P I	C	12/11/2014	AR190506	11/21/2014	24.99	24.99
2102423	12/03/2014	007243 DIANE PERCHETTI	C	12/12/2014	606014941	11/24/2014	147.23	147.23
2102424	12/03/2014	000529 QUILL	C	12/15/2014	7665098	11/06/2014	122.97	
			C	12/15/2014	7913933-1	11/14/2014	46.62	
			C	12/15/2014	7913933	11/14/2014	32.56	202.15
2102425	12/03/2014	009820 REBEL OIL COMPANY, INC	C	12/09/2014	961	10/31/2014	810.78	
			C	12/09/2014	961 tfd	10/31/2014	280.32	
			C	12/09/2014	1278314	10/31/2014	-18.23	

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/09/2014	1278320	10/31/2014	-41.58	1,031.29
2102426	12/03/2014	011709 SCOLARI'S FOOD & DRUG CC	C	12/11/2014	443268	10/10/2014	45.10	
			C	12/11/2014	442911	09/26/2014	16.98	
			C	12/11/2014	443260	10/09/2014	13.67	75.75
2102427	12/03/2014	001514 SHARE CORP	C	12/22/2014	894269	11/07/2014	362.89	362.89
2102428	12/03/2014	011499 SIERRA ENVIRONMENTAL MC	C	12/11/2014	138211	11/14/2014	228.00	
			C	12/11/2014	138213	11/10/2014	186.00	
			C	12/11/2014	138212	11/10/2014	100.00	
			C	12/11/2014	138214	11/10/2014	62.00	576.00
2102429	12/03/2014	012677 SUBURBAN PROPANE	C	12/16/2014	27514	11/13/2014	337.30	
			C	12/16/2014	218716	11/14/2014	1.00	338.30
2102430	12/03/2014	013451 T P U DEPOSIT REFUNDS	C	12/19/2014	10183	11/21/2014	94.24	94.24
2102431	12/03/2014	013451 T P U DEPOSIT REFUNDS	C	03/09/2015	10743	11/24/2014	54.75	54.75
2102432	12/03/2014	013451 T P U DEPOSIT REFUNDS	C	12/22/2014	10639	11/24/2014	39.55	39.55
2102433	12/03/2014	013451 T P U DEPOSIT REFUNDS	C	12/26/2014	10593	11/24/2014	39.55	39.55
2102434	12/03/2014	013451 T P U DEPOSIT REFUNDS	C	12/22/2014	10729	11/24/2014	39.55	39.55
2102435	12/03/2014	013451 T P U DEPOSIT REFUNDS	C	12/22/2014	10688	11/21/2014	36.10	36.10
2102436	12/03/2014	013451 T P U DEPOSIT REFUNDS	C	12/22/2014	10698	11/21/2014	29.68	29.68
2102437	12/03/2014	013451 T P U DEPOSIT REFUNDS	C	12/22/2014	10504	11/21/2014	17.55	17.55
2102438	12/03/2014	013451 T P U DEPOSIT REFUNDS	C	01/29/2015	00111500	11/19/2014	14.88	14.88
2102439	12/03/2014	000002 TONOPAH PUBLIC UTIL	C	12/12/2014	00132570nov2014	11/26/2014	245.46	
			C	12/12/2014	00130350nov2014	11/26/2014	63.95	
			C	12/12/2014	00410500nov2014	11/26/2014	63.95	
			C	12/12/2014	00370290nov2014	11/26/2014	37.95	
			C	12/12/2014	00132560nov2014	11/26/2014	35.95	
			C	12/12/2014	00132400nov2014	11/26/2014	35.95	
			C	12/12/2014	00395140nov2014	11/26/2014	35.90	519.11

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102440	12/03/2014	002309 VERIZON WIRELESS	C	12/15/2014	9735136116	11/09/2014	189.11	299.14
			C	12/15/2014	9735136116-1	11/09/2014	110.03	
2102441	12/03/2014	008058 JOSEPH WESTERLUND	C	12/10/2014	15158242	11/14/2014	30.00	30.00
2102442	12/03/2014	012215 WESTERN NEVADA SUPPLY C	C	12/10/2014	16066731	11/19/2014	5,900.00	8,990.77
			C	12/10/2014	16066733	11/19/2014	2,540.92	
			C	12/10/2014	160187081	11/12/2014	316.00	
			C	12/10/2014	16076773	11/14/2014	217.08	
			C	12/10/2014	16076786	11/14/2014	16.77	
2102443	12/03/2014	013095 YESCO	C	12/11/2014	R483301412	11/12/2014	325.00	325.00
2102444	12/10/2014	015078 INC NORTHERN NEVADA PES	C	12/17/2014	144728	11/23/2014	185.00	295.00
			C	12/17/2014	144699	11/18/2014	40.00	
			C	12/17/2014	144725	11/19/2014	40.00	
			C	12/17/2014	144701	11/18/2014	30.00	
2102445	12/10/2014	011722 NV ENERGY	C	12/15/2014	463955nov14	11/21/2014	2,595.68	3,171.09
			C	12/15/2014	378851nov14	11/26/2014	189.45	
			C	12/15/2014	379274nov14	11/27/2014	101.87	
			C	12/15/2014	377984nov14	11/21/2014	73.26	
			C	12/15/2014	379014nov14	11/27/2014	42.06	
			C	12/15/2014	619029nov14	11/26/2014	40.77	
			C	12/15/2014	378267nov14	11/22/2014	32.00	
			C	12/15/2014	381089nov14	11/25/2014	32.00	
			C	12/15/2014	380074nov14	11/25/2014	32.00	
			C	12/15/2014	379210nov14	11/27/2014	32.00	
2102446	12/10/2014	000529 QUILL	C	12/17/2014	7302098-1	10/24/2014	126.20	126.20
2102447	12/17/2014	011651 CAL NEVADA TOWING	C	12/26/2014	17981	12/05/2014	211.90	236.90
			C	12/26/2014	17920	11/10/2014	25.00	
2102448	12/17/2014	007900 CENTRAL NEVADA HARDWAF	C	12/26/2014	1651	12/04/2014	419.51	677.02
			C	12/26/2014	1590	12/09/2014	257.51	
2102449	12/17/2014	012708 FLYERS ENERGY LLC	C	12/23/2014	CFS0924259 B	11/30/2014	455.37	586.17
			C	12/23/2014	CFS0924259	12/09/2014	130.80	

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102450	12/17/2014	000435 FRONTIER	C	01/02/2015	7754826643dec14	12/01/2014	323.86	759.31
			C	01/02/2015	7754823558dec14	12/01/2014	240.91	
			C	01/02/2015	7754829274dec14	12/01/2014	194.54	
2102451	12/17/2014	013154 HARRIS COMPUTER SYSTEM	C	12/23/2014	MN00080163	10/31/2014	3,132.51	3,132.51
2102452	12/17/2014	011427 HOSS DISPOSAL INC	C	12/23/2014	4C111796	12/01/2014	75.30	121.30
			C	12/23/2014	4C111821	12/01/2014	46.00	
2102453	12/17/2014	008153 J & D AUTO PARTS	C	12/23/2014	548666	12/09/2014	88.52	217.03
			C	12/23/2014	548669	12/08/2014	27.25	
			C	12/23/2014	548602	12/04/2014	25.69	
			C	12/23/2014	548705	12/09/2014	24.21	
			C	12/23/2014	548224	11/21/2014	20.78	
			C	12/23/2014	548441	12/01/2014	15.29	
			C	12/23/2014	548582	12/04/2014	15.29	
2102454	12/17/2014	015235 K I B S / K B O V RADIO	C	12/29/2014	KIBS0871141131486	11/30/2014	300.00	300.00
2102455	12/17/2014	014458 MAMMOTH MECHANICAL INC	C	01/05/2015	198	12/06/2014	1,090.00	1,090.00
2102456	12/17/2014	011776 NEVADA RURAL WATER ASSC	C	12/23/2014	MR2015188	11/17/2014	250.00	250.00
2102457	12/17/2014	011722 NV ENERGY	C	12/22/2014	619149dec14	12/03/2014	2,285.75	5,985.94
			C	12/22/2014	378220dec14	12/03/2014	2,189.84	
			C	12/22/2014	379490dec14	12/03/2014	745.72	
			C	12/22/2014	378391dec14	12/03/2014	302.37	
			C	12/22/2014	381085dec14	12/03/2014	126.88	
			C	12/22/2014	377990dec14	12/03/2014	88.28	
			C	12/22/2014	379485dec14	12/03/2014	59.85	
			C	12/22/2014	379489dec14	12/03/2014	39.05	
			C	12/22/2014	379488dec14	12/03/2014	38.87	
			C	12/22/2014	381086dec14	12/03/2014	38.71	
			C	12/22/2014	379487dec14	12/03/2014	38.62	
C	12/22/2014	378632dec14	12/03/2014	32.00				
2102458	12/17/2014	000529 QUILL	C	12/29/2014	8289386	12/02/2014	4.70	4.70
2102459	12/17/2014	014289 SAFE TEE CONNECTIONS	C	01/05/2015	1593	12/10/2014	311.04	466.56
			C	01/05/2015	1594	12/10/2014	155.52	

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102460	12/17/2014	011572 SHAW ENGINEERING	C	01/05/2015	1402000S	11/30/2014	6,820.00	
			C	01/05/2015	1402100W	11/30/2014	2,325.00	
			C	01/05/2015	1200700W B	12/02/2014	2,200.00	
			C	01/05/2015	1200700W A	12/02/2014	1,100.00	
			C	01/05/2015	1403800W	11/30/2014	232.50	
2102461	12/17/2014	011793 SIERRA CONTROLS LLC	C	12/23/2014	116668	11/26/2014	2,031.56	2,031.56
2102462	12/17/2014	011499 SIERRA ENVIRONMENTAL MC	C	12/26/2014	138409	11/20/2014	1,055.60	
			C	12/26/2014	138544	11/24/2014	319.20	
			C	12/26/2014	138676	12/04/2014	100.00	
2102463	12/17/2014	012677 SUBURBAN PROPANE	C	12/26/2014	1485088254	11/30/2014	1,585.75	
			C	12/26/2014	1485040767	11/23/2014	228.53	
			C	12/26/2014	1485050154	11/25/2014	171.45	
2102464	12/17/2014	007834 SYMPHONY GRAPHICS DESI	C	01/05/2015	WebsiteRedesigndec14	12/06/2014	1,545.00	1,545.00
2102465	12/17/2014	013451 T P U DEPOSIT REFUNDS	C	12/30/2014	28086	06/09/2014	45.64	45.64
2102466	12/17/2014	013451 T P U DEPOSIT REFUNDS			28732	10/08/2014	39.55	39.55
2102467	12/17/2014	013451 T P U DEPOSIT REFUNDS	C	01/12/2015	10628	11/26/2014	4.10	4.10
2102468	12/17/2014	013451 T P U DEPOSIT REFUNDS			10682	12/08/2014	4.10	4.10
2102469	12/17/2014	000010 TONOPAH PUBLIC UTIL PETT	C	12/30/2014	2260	12/01/2014	249.64	
			C	12/30/2014	2257	12/01/2014	20.00	
			C	12/30/2014	2256	12/01/2014	19.99	
			C	12/30/2014	2258	12/01/2014	10.00	
			C	12/30/2014	2259	12/01/2014	10.00	
			C	12/30/2014	2255	12/01/2014	6.03	
2102470	12/17/2014	007147 TONOPAH VOLUNTEER FIRE	C	01/07/2015	tvfd1214	12/04/2014	1,250.00	1,250.00
2102471	12/17/2014	012215 WESTERN NEVADA SUPPLY C	C	12/23/2014	16079501	12/03/2014	316.00	316.00
2102472	12/17/2014	002270 XEROX	C	12/26/2014	77134374	12/01/2014	85.93	85.93
2102473	12/24/2014	000435 FRONTIER	C	01/12/2015	7754823204dec14	12/10/2014	127.62	127.62

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102474	12/24/2014	008153 J & D AUTO PARTS	C	01/02/2015	548869	12/15/2014	133.12	159.23
			C	01/02/2015	548917	12/16/2014	18.27	
			C	01/02/2015	548794	12/11/2014	7.84	
2102475	12/24/2014	010496 LAS VEGAS REVIEW JOURNA	C	12/31/2014	10000357974	11/30/2014	231.64	231.64
2102476	12/24/2014	011722 NV ENERGY	C	01/02/2015	378273dec14	12/10/2014	54.06	54.06
2102477	12/24/2014	000886 QUEST DIAGNOSTICS INC	C	01/05/2015	9157019401	11/24/2014	36.12	36.12
2102478	12/24/2014	000529 QUILL	C	01/05/2015	8493926 B	12/08/2014	221.92	221.92
2102479	12/24/2014	015373 RAIN FOR RENT	C	01/05/2015	71014309	12/08/2014	314.80	314.80
2102480	12/24/2014	009820 REBEL OIL COMPANY, INC	C	01/02/2015	3048	11/30/2014	811.85	896.57
			C	01/02/2015	3048 A	11/30/2014	140.63	
			C	01/02/2015	1278970	11/30/2014	-9.72	
			C	01/02/2015	1278976	11/30/2014	-46.19	
2102481	12/24/2014	014289 SAFE TEE CONNECTIONS	C	01/05/2015	1595	12/10/2014	25.18	31.98
			C	01/05/2015	1622	12/18/2014	6.80	
2102482	12/24/2014	011709 SCOLARI'S FOOD & DRUG CC	C	01/02/2015	442959	10/30/2014	115.53	221.56
			C	01/02/2015	443092	11/20/2014	57.29	
			C	01/02/2015	442984	11/21/2014	38.97	
			C	01/02/2015	443016	11/05/2014	9.77	
2102483	12/24/2014	011499 SIERRA ENVIRONMENTAL MC	C	01/05/2015	138675	12/05/2014	532.00	1,205.60
			C	01/05/2015	138822	12/12/2014	425.60	
			C	01/05/2015	138673	12/09/2014	186.00	
			C	01/05/2015	138674	12/09/2014	62.00	
2102484	12/24/2014	012677 SUBURBAN PROPANE	C	01/07/2015	27757	12/08/2014	289.55	289.55
2102485	12/24/2014	013451 T P U DEPOSIT REFUNDS			10230	12/17/2014	36.10	36.10
2102486	12/24/2014	013095 YESCO	C	01/02/2015	R483301501	12/12/2014	325.00	325.00
2102487	12/30/2014	015078 INC NORTHERN NEVADA PES	C	01/05/2015	145116	12/19/2014	185.00	40.00
			C	01/05/2015	145085	12/15/2014	40.00	
			C	01/05/2015	145113	12/11/2014	40.00	

Check History Listing
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/05/2015	145086	12/11/2014	30.00	
			C	01/05/2015	145087	12/22/2014	20.00	315.00
2102488	12/30/2014	011722 NV ENERGY	C	01/05/2015	463955dec14	12/23/2014	2,595.68	
			C	01/05/2015	380750dec14	12/19/2014	750.59	
			C	01/05/2015	561189dec14	12/18/2014	241.99	
			C	01/05/2015	380321dec14	12/17/2014	253.12	
			C	01/05/2015	378830dec14	12/17/2014	154.76	
			C	01/05/2015	380202dec14	12/17/2014	95.42	
			C	01/05/2015	378750dec14	12/17/2014	89.75	
			C	01/05/2015	380322dec14	12/17/2014	42.66	
			C	01/05/2015	377984dec14	12/23/2014	40.25	
			C	01/05/2015	449849dec14	12/17/2014	32.00	
			C	01/05/2015	380149dec14	12/17/2014	32.00	
			C	01/05/2015	452112dec14	12/17/2014	32.00	
			C	01/05/2015	378267dec14	12/23/2014	32.00	
			C	01/05/2015	377878dec14	12/17/2014	12.10	
			C	01/05/2015	378479dec14	12/17/2014	6.68	4,411.00
2102489	12/30/2014	002309 VERIZON WIRELESS	C	01/12/2015	9736846194	12/09/2014	308.14	308.14
7146088	11/12/2014	000050 TRANSFERS			11122014	11/12/2014	11,604.00	11,604.00
21ap Total:								236,084.68

Check History Listing
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2201315	10/01/2014	005005 B & B JANITORIAL	C	10/06/2014	TRMsep14	10/01/2014	2,995.00	2,995.00
2201316	10/01/2014	014346 ANTHONY CHASE	C	10/08/2014	9954	09/29/2014	57.50	57.50
2201317	10/01/2014	011722 NV ENERGY	C	10/08/2014	464947sep14	09/25/2014	1,018.65	1,018.65
2201318	10/01/2014	005024 ROUND MOUNTAIN PUBLIC U	C	10/07/2014	9952	09/29/2014	55.79	55.79
2201319	10/08/2014	012876 A T & T	C	10/21/2014	77537725082514sep14	09/28/2014	86.49	
			C	10/21/2014	77537711661008sep14	09/28/2014	45.32	
			C	10/21/2014	77537722002739sep14	09/28/2014	11.33	143.14
2201320	10/08/2014	005024 ROUND MOUNTAIN PUBLIC U	C	10/24/2014	404sep14	10/01/2014	68.00	
			C	10/24/2014	405sep14	10/01/2014	44.00	
			C	10/24/2014	402sep14	10/01/2014	35.00	147.00
2201321	10/08/2014	005024 ROUND MOUNTAIN PUBLIC U	C	10/23/2014	9963	10/01/2014	52.82	52.82
2201322	10/22/2014	011025 AND EMBROIDERY B F E SCR	C	10/28/2014	1033	09/12/2014	472.50	472.50
2201323	10/22/2014	004898 C & K TRUE VALUE	C	11/17/2014	17934	08/18/2014	103.83	
			C	11/17/2014	17927	08/15/2014	83.38	
			C	11/17/2014	17988	08/26/2014	61.94	
			C	11/17/2014	17911	08/13/2014	24.87	
			C	11/17/2014	17917	08/14/2014	14.67	
			C	11/17/2014	17868	08/08/2014	10.98	299.67
2201324	10/22/2014	012835 DITCH WITCH EQUIPMENT IN	C	10/28/2014	INV212950	09/22/2014	90.47	90.47
2201325	10/22/2014	011378 FAST GLASS INC	C	10/28/2014	IFA035376	08/04/2014	345.35	345.35
2201326	10/22/2014	001529 GEMPLERS	C	10/28/2014	1020298253	09/17/2014	38.50	38.50
2201327	10/22/2014	004803 GENERAL STORE	C	11/03/2014	75763	10/04/2014	537.16	
			C	11/03/2014	75848	09/25/2014	14.97	552.13
2201328	10/22/2014	011637 INLAND SUPPLY	C	10/28/2014	109706	10/02/2014	1,511.32	1,511.32
2201329	10/22/2014	004796 NAPA ROUND MOUNTAIN	C	10/28/2014	11780	09/30/2014	237.97	
			C	10/28/2014	11652	09/25/2014	129.49	
			C	10/28/2014	11578	09/23/2014	48.99	

Check History Listing
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/28/2014	11792	09/30/2014	48.99	
			C	10/28/2014	11778	09/30/2014	47.60	
			C	10/28/2014	11740	09/29/2014	29.16	
			C	10/28/2014	11569	09/23/2014	19.50	
			C	10/28/2014	11624	09/24/2014	17.94	
			C	10/28/2014	11622	09/24/2014	7.21	586.85
2201330	10/22/2014	015078 INC NORTHERN NEVADA PES	C	10/28/2014	144072	10/07/2014	30.00	
			C	10/28/2014	144074	10/07/2014	30.00	
			C	10/28/2014	144075	10/07/2014	30.00	
			C	10/28/2014	144076	10/07/2014	30.00	
			C	10/28/2014	144077	10/07/2014	30.00	
			C	10/28/2014	144071	10/07/2014	25.00	
			C	10/28/2014	144078	10/07/2014	25.00	
			C	10/28/2014	144079	10/07/2014	25.00	
			C	10/28/2014	144080	10/07/2014	25.00	
			C	10/28/2014	144073	10/07/2014	18.00	268.00
2201331	10/22/2014	005026 ROUND MOUNTAIN TOWN-PE	C	10/30/2014	101314	10/13/2014	69.50	69.50
2201332	10/22/2014	005025 ROUND MOUNTAIN VOL FIRE	C	10/24/2014	SEPTEMBER 2014	09/30/2014	800.00	800.00
2201333	10/22/2014	011265 SIGN CITY	C	10/27/2014	4519	10/08/2014	2,550.00	2,550.00
2201334	10/22/2014	004798 SMOKY VALLEY TIRE	C	10/28/2014	17648	10/10/2014	2,312.64	2,312.64
2201335	10/22/2014	012677 SUBURBAN PROPANE	C	10/30/2014	1485019597	09/16/2014	509.07	
			C	10/30/2014	1485019622	09/18/2014	98.07	607.14
2201336	10/22/2014	001768 ULINE	C	10/28/2014	62097082	10/03/2014	1,275.06	1,275.06
2201337	10/22/2014	011359 WESTERN ENVIRONMENTAL	C	10/29/2014	54182	09/25/2014	375.00	
			C	10/29/2014	54137	09/24/2014	106.00	481.00
2201338	10/22/2014	002270 XEROX	C	10/27/2014	76213818	10/01/2014	267.29	
			C	10/27/2014	76306034	10/02/2014	28.70	
			C	10/27/2014	76213817	10/01/2014	12.00	307.99
2201339	10/29/2014	000871 DISH NETWORK	C	11/10/2014	101714	10/17/2014	50.00	50.00
2201340	10/29/2014	011722 NV ENERGY	C	11/05/2014	628509sep14	09/18/2014	8,047.16	

Check History Listing
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/05/2014	628509oct14	10/16/2014	5,547.99	
			C	11/05/2014	464947oct14	10/23/2014	1,012.86	14,608.01
2201341	10/29/2014	002309 VERIZON WIRELESS	C	11/06/2014	9733439542	10/09/2014	48.52	48.52
2201342	11/05/2014	005005 B & B JANITORIAL	C	11/10/2014	TRMoct14	11/01/2014	2,995.00	2,995.00
2201343	11/05/2014	002118 GRAINGER	C	11/12/2014	9573623205	10/20/2014	719.79	719.79
2201344	11/05/2014	011660 JONES WEST FORD	C	11/13/2014	507741	10/23/2014	2,301.70	2,301.70
2201345	11/05/2014	001300 LACAL EQUIPMENT INC	C	11/12/2014	203151IN	10/14/2014	1,296.44	1,296.44
2201346	11/05/2014	001946 LAWSON PRODUCTS INC	C	11/13/2014	9302800622	10/10/2014	269.60	269.60
2201347	11/05/2014	013922 LOW VOLT	C	11/12/2014	2151	09/09/2014	85.00	85.00
2201348	11/05/2014	004796 NAPA ROUND MOUNTAIN	C	11/13/2014	12430	10/21/2014	254.97	
			C	11/13/2014	12498	10/23/2014	223.64	
			C	11/13/2014	12499	10/23/2014	139.99	
			C	11/13/2014	12431	10/21/2014	139.94	
			C	11/13/2014	12605	10/27/2014	26.49	785.03
2201349	11/05/2014	000529 QUILL	C	11/13/2014	7092000	10/17/2014	152.16	152.16
2201350	11/05/2014	009820 REBEL OIL COMPANY, INC	C	11/10/2014	7053678	10/10/2014	571.45	
			C	11/10/2014	7053752	10/24/2014	389.45	960.90
2201351	11/05/2014	004836 ROUND MOUNTAIN REC-PET	C	11/13/2014	080714	08/07/2014	53.23	53.23
2201352	11/05/2014	005026 ROUND MOUNTAIN TOWN-PE	C	11/13/2014	102214	10/22/2014	24.30	24.30
2201353	11/05/2014	011407 SIERRA CHEMICAL COMPANY	C	11/10/2014	SLS10014611	10/22/2014	323.83	323.83
2201354	11/05/2014	011265 SIGN CITY	C	11/10/2014	4525	10/23/2014	1,200.00	1,200.00
2201355	11/05/2014	012677 SUBURBAN PROPANE	C	11/17/2014	1485027415	10/15/2014	302.83	302.83
2201356	11/05/2014	007141 ED TOMANY	C	11/07/2014	101514	10/15/2014	2,075.00	2,075.00
2201357	11/05/2014	001817 A T & T	C	11/12/2014	260971191	10/01/2014	11.07	11.07
2201358	11/12/2014	005024 ROUND MOUNTAIN PUBLIC U	C	11/21/2014	402oct14	11/03/2014	125.00	
			C	11/21/2014	404oct14	11/03/2014	95.00	

Check History Listing
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/21/2014	405oct14	11/03/2014	41.00	261.00
2201359	11/12/2014	005024 ROUND MOUNTAIN PUBLIC U	C	11/24/2014	10025	11/03/2014	93.00	93.00
2201360	11/12/2014	005024 ROUND MOUNTAIN PUBLIC U	C	11/24/2014	10004	10/29/2014	57.50	57.50
2201361	11/12/2014	005024 ROUND MOUNTAIN PUBLIC U			10011	10/30/2014	57.50	57.50
2201362	11/12/2014	005024 ROUND MOUNTAIN PUBLIC U	C	12/02/2014	10023	11/03/2014	57.50	57.50
2201363	11/19/2014	001817 A T & T	C	12/01/2014	261173769	11/01/2014	12.20	12.20
2201364	11/25/2014	012876 A T & T	C	12/10/2014	77537725082514oct14	10/28/2014	82.45	
			C	12/10/2014	77537711661008oct14	10/28/2014	45.40	
			C	12/10/2014	77537722002739oct14	10/28/2014	11.35	139.20
2201365	11/25/2014	007661 D O I BLM	C	12/10/2014	2015003293	10/30/2014	2,000.00	2,000.00
2201366	11/25/2014	004803 GENERAL STORE	C	12/18/2014	75340	06/27/2014	2.58	2.58
2201367	11/25/2014	013154 HARRIS COMPUTER SYSTEM	C	12/08/2014	MN00080140	10/31/2014	2,923.96	2,923.96
2201368	11/25/2014	010496 LAS VEGAS REVIEW JOURNA	C	12/04/2014	345021	10/31/2014	39.60	39.60
2201369	11/25/2014	001946 LAWSON PRODUCTS INC	C	12/09/2014	9302831625	10/24/2014	705.01	705.01
2201370	11/25/2014	004796 NAPA ROUND MOUNTAIN	C	12/08/2014	12809	11/03/2014	479.04	479.04
2201371	11/25/2014	015078 INC NORTHERN NEVADA PES	C	12/09/2014	144531	11/04/2014	30.00	
			C	12/09/2014	144527	11/04/2014	30.00	
			C	12/09/2014	144529	11/04/2014	30.00	
			C	12/09/2014	144530	11/04/2014	30.00	
			C	12/09/2014	144535	11/04/2014	25.00	
			C	12/09/2014	144533	11/04/2014	25.00	
			C	12/09/2014	144526	11/04/2014	25.00	
			C	12/09/2014	144534	11/04/2014	25.00	220.00
2201372	11/25/2014	011722 NV ENERGY	C	12/08/2014	628509nov14	11/14/2014	5,269.85	5,269.85
2201373	11/25/2014	000529 QUILL	C	12/09/2014	7339975	10/27/2014	120.56	120.56
2201374	11/25/2014	014289 SAFE TEE CONNECTIONS	C	12/08/2014	122 & 123	10/22/2014	569.30	569.30

Check History Listing
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2201375	11/25/2014	012677 SUBURBAN PROPANE	C	12/10/2014	1485076574	10/29/2014	600.42	901.93
			C	12/10/2014	1485027410	10/15/2014	301.51	
2201376	11/25/2014	005028 DAN SWEENEY	C	12/08/2014	110614Sweeney	11/06/2014	100.18	100.18
2201377	11/25/2014	002309 VERIZON WIRELESS	C	12/11/2014	9735143889	11/09/2014	48.52	48.52
2201378	11/25/2014	011359 WESTERN ENVIRONMENTAL	C	12/11/2014	55043	10/28/2014	40.00	60.00
			C	12/11/2014	55042	10/28/2014	20.00	
2201379	11/25/2014	002270 XEROX	C	12/08/2014	76706541	11/01/2014	298.34	310.34
			C	12/08/2014	76706540	11/01/2014	12.00	
2201380	12/03/2014	005005 B & B JANITORIAL	C	12/12/2014	TRMnov14	12/01/2014	2,995.00	2,995.00
2201381	12/03/2014	014065 BLUE TARP FINANCIAL	C	12/11/2014	31625801	10/30/2014	25.37	25.37
2201382	12/03/2014	004898 C & K TRUE VALUE	C	12/16/2014	18234	09/29/2014	78.25	175.25
			C	12/16/2014	18166	09/18/2014	37.98	
			C	12/16/2014	18082	09/09/2014	25.99	
			C	12/16/2014	18134	09/15/2014	14.99	
			C	12/16/2014	18068	09/05/2014	10.08	
			C	12/16/2014	18133	09/15/2014	7.96	
2201383	12/03/2014	000871 DISH NETWORK	C	12/16/2014	111714	11/17/2014	50.00	50.00
2201384	12/03/2014	001529 GEMPLERS	C	12/16/2014	1020360384	11/04/2014	381.50	523.40
			C	12/16/2014	1020363628	11/06/2014	97.90	
			C	12/16/2014	1020359284	11/04/2014	44.00	
2201385	12/03/2014	011352 LINE-X	C	12/11/2014	19506	08/18/2014	4,300.00	4,300.00
2201386	12/03/2014	011901 LUMOS AND ASSOCIATES INC	C	12/10/2014	88265	10/30/2014	7,189.64	13,710.88
			C	12/10/2014	88085	10/01/2014	5,604.38	
			C	12/10/2014	88266	10/30/2014	916.86	
2201387	12/03/2014	004796 NAPA ROUND MOUNTAIN	C	12/11/2014	13397	11/24/2014	249.00	362.81
			C	12/11/2014	13100	11/13/2014	95.34	
			C	12/11/2014	13099	11/13/2014	18.47	
2201388	12/03/2014	011773 NEVADA FORESTRY DIVISION	C	12/11/2014	15380026	11/18/2014	800.00	800.00

Check History Listing
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2201389	12/03/2014	011722 NV ENERGY	C	12/10/2014	464947nov14	11/21/2014	1,011.61	1,011.61
2201390	12/03/2014	005024 ROUND MOUNTAIN PUBLIC U	C	12/12/2014	404nov14	12/01/2014	77.00	
			C	12/12/2014	402nov14	12/01/2014	65.00	
			C	12/12/2014	405nov14	12/01/2014	44.00	186.00
2201391	12/03/2014	005025 ROUND MOUNTAIN VOL FIRE	C	12/12/2014	OCTOBER 2014	10/31/2014	1,000.00	
			C	12/12/2014	NOVEMBER 2014	11/28/2014	1,000.00	2,000.00
2201392	12/03/2014	014965 SUPPLY DISTRIBUTION SYST	V	12/03/2014	18610	06/20/2014	653.10	653.10
2201393	12/03/2014	013380 VALLEY DISPOSAL	C	12/19/2014	4908	10/01/2014	285.00	
			C	12/19/2014	4909	11/01/2014	285.00	
			C	12/19/2014	4852	09/01/2014	285.00	855.00
2201394	12/03/2014	011359 WESTERN ENVIRONMENTAL	C	12/11/2014	55263	10/31/2014	168.00	
			C	12/11/2014	55249	10/31/2014	138.00	
			C	12/11/2014	55700	11/21/2014	128.00	
			C	12/11/2014	55646	11/20/2014	40.00	
			C	12/11/2014	55645	11/20/2014	30.00	504.00
2201395	12/10/2014	012876 A T & T	C	12/17/2014	77537725082514nov14	11/28/2014	82.38	
			C	12/17/2014	77537711661008nov14	11/28/2014	45.36	
			C	12/17/2014	77537722002739nov14	11/28/2014	11.34	139.08
2201396	12/10/2014	001879 ARAMARK	C	12/22/2014	16013088	12/02/2014	377.16	377.16
2201397	12/10/2014	014065 BLUE TARP FINANCIAL	C	12/16/2014	31907528	12/04/2014	1,251.09	1,251.09
2201398	12/10/2014	001965 HACH COMPANY	C	12/17/2014	9142027	12/03/2014	177.79	177.79
2201399	12/10/2014	011637 INLAND SUPPLY	C	12/17/2014	112697	12/05/2014	731.68	731.68
2201400	12/10/2014	011901 LUMOS AND ASSOCIATES INC	C	12/15/2014	88444	12/02/2014	11,427.91	
			C	12/15/2014	88443	12/01/2014	1,478.36	12,906.27
2201401	12/10/2014	011776 NEVADA RURAL WATER ASSC	C	12/17/2014	CSRDMTN2	11/25/2014	1,389.00	
			C	12/17/2014	CSRDMTN	11/25/2014	633.84	2,022.84
2201402	12/10/2014	015078 INC NORTHERN NEVADA PES	C	12/17/2014	144945	12/02/2014	30.00	
			C	12/17/2014	144944	12/02/2014	25.00	55.00

Check History Listing
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2201403	12/10/2014	005024 ROUND MOUNTAIN PUBLIC U	C	12/26/2014	10077	12/03/2014	57.50	57.50
2201404	12/10/2014	005024 ROUND MOUNTAIN PUBLIC U	C	12/22/2014	10073	12/03/2014	54.50	54.50
2201405	12/17/2014	001817 A T & T	C	12/29/2014	261376971	12/01/2014	5.88	5.88
2201406	12/17/2014	015078 INC NORTHERN NEVADA PES	C	12/24/2014	144946	12/02/2014	30.00	
			C	12/24/2014	144947	12/02/2014	30.00	
			C	12/24/2014	144948	12/02/2014	30.00	
			C	12/24/2014	144949	12/02/2014	25.00	
			C	12/24/2014	144950	12/02/2014	25.00	
			C	12/24/2014	144951	12/02/2014	25.00	165.00
2201407	12/17/2014	000886 QUEST DIAGNOSTICS INC	C	12/26/2014	9157232674	11/24/2014	29.25	29.25
2201408	12/17/2014	009820 REBEL OIL COMPANY, INC	C	12/23/2014	7053965	11/25/2014	2,617.42	2,617.42
2201409	12/17/2014	005026 ROUND MOUNTAIN TOWN-PE	C	01/08/2015	120914	12/09/2014	63.21	63.21
2201410	12/17/2014	012677 SUBURBAN PROPANE	C	12/26/2014	1485027721	12/03/2014	2,231.34	2,231.34
2201411	12/17/2014	007141 ED TOMANY	C	12/23/2014	NOV20 2014	11/20/2014	850.00	850.00
2201412	12/17/2014	011359 WESTERN ENVIRONMENTAL	C	12/29/2014	56016	12/05/2014	72.00	72.00
2201413	12/17/2014	002270 XEROX	C	12/26/2014	77227029	12/02/2014	287.54	
			C	12/26/2014	77134323	12/01/2014	12.00	299.54
2201414	12/24/2014	011722 NV ENERGY	C	01/05/2015	628509dec14	12/16/2014	5,718.64	5,718.64
2201415	12/24/2014	015358 PRODUCTIVITY PLUS ACCOU	C	01/05/2015	P01350	10/30/2014	62.87	62.87
2201416	12/24/2014	002309 VERIZON WIRELESS	C	01/12/2015	9736854028	12/09/2014	48.52	48.52
2201417	12/30/2014	000871 DISH NETWORK	C	01/07/2015	121714	12/17/2014	50.00	50.00
2201435	12/03/2014	014965 SUPPLY DISTRIBUTION SYST	C	01/27/2015	18610	06/20/2014	653.10	653.10
22ap Total:								118,521.30

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2503867	10/15/2014	009947 A 1 NATIONAL FIRE CO INC	C	10/29/2014	78531	10/01/2014	65.00	65.00
2503868	10/15/2014	012357 A B C SUPPLY CO INC	C	10/20/2014	35817542	09/18/2014	23.49	23.49
2503869	10/15/2014	012876 A T & T	C	10/22/2014	77575140006247	09/26/2014	200.19	
			C	10/22/2014	77572751073012	09/19/2014	184.42	
			C	10/22/2014	77572718625839	09/19/2014	25.06	
			C	10/22/2014	77572706289382	09/19/2014	13.73	
			C	10/22/2014	77572705400295	09/19/2014	11.33	434.73
2503870	10/15/2014	001831 A T & T MOBILITY	C	10/22/2014	287020025785X1004201	09/26/2014	324.58	324.58
2503871	10/15/2014	012211 AIRGAS WEST INC	C	10/22/2014	9031560407	09/15/2014	254.94	254.94
2503872	10/15/2014	008208 AMERICAN OVERHEAD DOOF	C	10/21/2014	14754	09/24/2014	75.00	75.00
2503873	10/15/2014	002555 ANTHEM BLUE CROSS BLUE	C	10/27/2014	1140558	10/09/2014	119.88	119.88
2503874	10/15/2014	002088 ARMSTRONG TEASDALE LLP	C	10/20/2014	1829995	09/30/2014	22,322.70	
			C	10/20/2014	1844949	10/03/2014	10,000.00	32,322.70
2503875	10/15/2014	010882 AUTOMATED RECOVERY SYS	C	12/01/2014	75500000289	07/31/2014	6.75	6.75
2503876	10/15/2014	005283 AUTOZONE	C	10/20/2014	5749406024	09/20/2014	29.98	29.98
2503877	10/15/2014	004022 AWARDS PLUS	C	10/21/2014	107	09/23/2014	90.00	
			C	10/21/2014	2478	04/14/2014	81.00	171.00
2503878	10/15/2014	005048 B & C PRINTING INC	C	10/21/2014	20647	09/22/2014	290.52	290.52
2503879	10/15/2014	000897 BANC OF AMERICA LEASING	C	10/21/2014	12408655	10/06/2014	365.86	365.86
2503880	10/15/2014	004508 BEARS PEST CONTROL LLC	C	10/21/2014	16793	09/18/2014	80.00	80.00
2503881	10/15/2014	004508 BEARS PEST CONTROL LLC	C	10/21/2014	16763	09/16/2014	65.00	
			C	10/21/2014	16760	09/16/2014	25.00	
			C	10/21/2014	16764	09/16/2014	25.00	115.00
2503882	10/15/2014	010251 BRADY INDUSTRIES INC	C	10/21/2014	4559321	09/08/2014	487.33	487.33
2503883	10/15/2014	015071 BRAINTRUST MARKETING	C	10/21/2014	102014114	10/01/2014	15,096.68	15,096.68
2503884	10/15/2014	006823 BRIAN K MEDIA & DESIGN	C	10/22/2014	1119	09/29/2014	254.95	254.95

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2503885	10/15/2014	000131 DATA PROTECTION SERVICE	C	10/23/2014	1869057	10/01/2014	219.00	401.00
			C	10/23/2014	1869056	10/01/2014	182.00	
2503886	10/15/2014	010030 DESERT RADIOLOGISTS	C	11/04/2014	February 2014	02/18/2014	171.00	171.00
2503887	10/15/2014	005061 DESERT UTILITIES INC	C	10/23/2014	AE0059	09/25/2014	2,720.70	2,790.89
			C	10/23/2014	AE0277	09/25/2014	70.19	
2503888	10/15/2014	014587 DIGIS	C	10/21/2014	8137700020094706	10/06/2014	194.95	344.55
			C	10/21/2014	8137700020095075	10/07/2014	74.80	
			C	10/21/2014	8137700020094946	10/07/2014	74.80	
2503889	10/15/2014	012085 E C M S INC	C	10/21/2014	11532000	09/18/2014	275.00	418.50
			C	10/21/2014	11537200	09/19/2014	93.50	
			C	10/21/2014	11537300	09/19/2014	50.00	
2503890	10/15/2014	014312 ENERSPECT MEDICAL SOLUT	C	10/21/2014	15770	06/02/2014	916.54	1,481.55
			C	10/21/2014	15342	05/02/2014	500.00	
			C	10/21/2014	15871	06/10/2014	65.01	
2503891	10/15/2014	015238 FIRST ADVANTAGE L N S	C	10/21/2014	5685591409	09/30/2014	9.00	9.00
2503892	10/15/2014	012708 FLYERS ENERGY LLC	C	10/21/2014	CFS0881253	09/15/2014	4,326.71	12,089.93
			C	10/21/2014	CFS0888018	09/30/2014	3,738.38	
			C	10/21/2014	CFS0888018	09/30/2014	2,413.75	
			C	10/21/2014	CFS0881253	09/15/2014	1,611.09	
2503893	10/15/2014	010442 GARBAN STRATEGIC PMB#16	V	12/02/2014	90130	07/25/2014	821.00	821.00
2503894	10/15/2014	010320 GARY GUY WILSON PROFES	C	10/20/2014	10	09/26/2014	4,021.34	4,021.34
2503895	10/15/2014	001918 TRI ZETTO PROVIDER SOLUT	C	10/23/2014	15P1101400	10/01/2014	1,238.79	1,238.79
2503896	10/15/2014	004764 H & M PIPE & SUPPLY INC	C	10/20/2014	254931	09/18/2014	1,350.00	1,846.09
			C	10/20/2014	254978	09/12/2014	273.17	
			C	10/20/2014	254756	09/04/2014	222.92	
2503897	10/15/2014	005071 HIGH IMPACT SIGNS & DESIG	C	10/20/2014	54190	09/23/2014	210.00	210.00
2503898	10/15/2014	001221 HOME DEPOT CREDIT SERVI	C	10/21/2014	564348	09/26/2014	99.92	
			C	10/21/2014	2011127	09/24/2014	79.91	

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/21/2014	1024403	09/25/2014	57.24	
			C	10/21/2014	1564320	09/25/2014	47.81	
			C	10/21/2014	6011544	09/30/2014	44.97	
			C	10/21/2014	8084337	09/28/2014	36.51	
			C	10/21/2014	1063718	09/25/2014	35.92	
			C	10/21/2014	9010642	09/17/2014	32.84	
			C	10/21/2014	7063112	09/19/2014	23.92	
			C	10/21/2014	134184	09/16/2014	20.88	
			C	10/21/2014	3134350	09/23/2014	19.97	
			C	10/21/2014	9064729	10/07/2014	19.97	
			C	10/21/2014	9064746	10/07/2014	18.97	
			C	10/21/2014	6063308	09/20/2014	16.95	
			C	10/21/2014	9024258	09/17/2014	15.34	
			C	10/21/2014	12041	10/06/2014	13.70	
			C	10/21/2014	7063196	09/19/2014	11.84	596.66
2503899	10/15/2014	001221 HOME DEPOT CREDIT SERVI	C	10/21/2014	6564170	09/20/2014	9.64	9.64
2503900	10/15/2014	004028 JOES SANITATION INC	C	10/20/2014	204441	10/02/2014	70.00	70.00
2503901	10/15/2014	012228 KONICA MINOLTA BUSINESS :	C	10/22/2014	230704166	09/27/2014	9.05	9.05
2503902	10/15/2014	010496 LAS VEGAS REVIEW JOURNA	C	10/21/2014	303673	09/19/2014	232.00	232.00
2503903	10/15/2014	000542 LEXIS NEXIS RISK DATA MGM	C	10/24/2014	117512020140930	09/30/2014	88.70	88.70
2503904	10/15/2014	012865 LIFE ASSIST INC	C	10/20/2014	688654	10/01/2014	2,700.90	
			C	10/20/2014	687949	09/24/2014	700.24	
			C	10/20/2014	688346	09/29/2014	373.92	
			C	10/20/2014	687520	09/19/2014	84.60	3,859.66
2503905	10/15/2014	009900 MC INTOSH COMMUNICATIO	C	10/20/2014	181503	09/08/2014	107.00	107.00
2503906	10/15/2014	014596 MCKESSON MEDICAL SURGIK	C	10/22/2014	47673093	09/19/2014	62.46	62.46
2503907	10/15/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	10/20/2014	98030002	09/24/2014	375.00	375.00
2503908	10/15/2014	014133 NAPA AUTO PARTS	C	10/20/2014	463706	09/25/2014	248.00	
			C	10/20/2014	464708	10/08/2014	17.96	
			C	10/20/2014	462487	09/10/2014	9.68	
			C	10/20/2014	464709	10/08/2014	-5.50	270.14

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2503909	10/15/2014	014133 NAPA AUTO PARTS	C	10/20/2014	462867	09/15/2014	111.18	258.38
			C	10/20/2014	464495	10/06/2014	91.74	
			C	10/20/2014	464570	10/07/2014	42.98	
			C	10/20/2014	463387	09/22/2014	12.48	
2503910	10/15/2014	004014 NEVADA GEO TECH INC	C	10/21/2014	082714	08/27/2014	2,250.00	2,250.00
2503911	10/15/2014	012082 OFFICE DEPOT	C	10/20/2014	730583046001	09/18/2014	195.14	439.94
			C	10/20/2014	730837658001	09/23/2014	113.28	
			C	10/20/2014	733054633001	10/02/2014	97.77	
			C	10/20/2014	730583111001	09/18/2014	24.76	
			C	10/20/2014	733053163001	10/02/2014	8.99	
2503912	10/15/2014	012082 OFFICE DEPOT	C	10/20/2014	729609215001	09/15/2014	54.95	63.05
			C	10/20/2014	729609215002	09/16/2014	8.10	
2503913	10/15/2014	005994 PAHRUMP RENTALS DO IT BE	C	10/22/2014	A121574	09/17/2014	0.99	0.99
2503914	10/15/2014	014137 PAHRUMP TOWN / F&R REFU	C	10/20/2014	323271	09/30/2014	417.00	417.00
2503915	10/15/2014	014137 PAHRUMP TOWN / F&R REFU			514084220017	10/09/2014	2.22	2.22
2503916	10/15/2014	005091 PAHRUMP TOWN-PETTY CAS	C	10/23/2014	093014	09/30/2014	1,577.75	1,577.75
2503917	10/15/2014	005581 PAHRUMP VALLEY AUTO PLA	C	10/22/2014	F83364	09/29/2014	1,331.08	1,422.12
			C	10/22/2014	Q83457	09/25/2014	91.04	
2503918	10/15/2014	004084 PAHRUMP VALLEY CHAMBER	C	10/23/2014	15441	09/30/2014	425.00	835.00
			C	10/23/2014	15440	09/30/2014	410.00	
2503919	10/15/2014	008706 PAHRUMP VALLEY FIRE & RE	C	10/23/2014	100114	10/01/2014	48.19	48.19
2503920	10/15/2014	005119 PAHRUMP VALLEY PRESS	V	11/18/2014	320795	09/24/2014	166.00	166.00
2503921	10/15/2014	004727 PAHRUMP VALLEY ROTARY C	C	10/24/2014	4901	10/03/2014	62.00	62.00
2503922	10/15/2014	012097 PURCELL TIRE CORP	C	10/21/2014	26243328	09/24/2014	96.30	172.80
			C	10/21/2014	26242994	09/05/2014	76.50	
2503923	10/15/2014	005076 R F M SUPPLY CO INC	C	10/20/2014	87817	09/30/2014	21.43	7.40
			C	10/20/2014	87726	09/24/2014	7.40	

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/20/2014	87573	09/18/2014	7.20	
			C	10/20/2014	87703	09/24/2014	5.46	41.49
2503924	10/15/2014	008214 ROD PAULSON INC	C	10/21/2014	23914	09/24/2014	796.38	
			C	10/21/2014	23949	10/07/2014	793.18	
			C	10/21/2014	23922	09/26/2014	139.82	
			C	10/21/2014	23918	09/25/2014	78.19	
			C	10/21/2014	23944	10/03/2014	52.65	
			C	10/21/2014	23955	10/08/2014	35.10	1,895.32
2503925	10/15/2014	003906 ROYCE INDUSTRIES LC	V	10/23/2014	LAS19402	09/28/2014	803.82	803.82
2503926	10/15/2014	002935 SIMPSON NORTON CORPOR	C	10/21/2014	145431601	10/01/2014	252.66	
			C	10/21/2014	145431600	09/30/2014	204.99	
			C	10/21/2014	145330100	09/16/2014	165.93	623.58
2503927	10/15/2014	010641 KEVIN SLAUGHTER	C	10/22/2014	100114	09/30/2014	1,000.00	1,000.00
2503928	10/15/2014	002318 SPARKLETTS OR SIERRA SPI	C	10/22/2014	13672039091114	09/11/2014	69.10	69.10
2503929	10/15/2014	002785 THATCHER NEVADA	C	10/21/2014	5007258	09/22/2014	1,551.25	
			C	10/21/2014	5006147	08/05/2014	-320.00	
			C	10/21/2014	5006649	08/25/2014	-384.08	847.17
2503930	10/15/2014	009042 THE TIBERTI FENCE COMPAN	C	10/24/2014	19764	09/30/2014	70.00	
			C	10/24/2014	19744	09/22/2014	27.06	97.06
2503931	10/15/2014	014083 UNIFIRST CORPORATION	C	10/21/2014	3511490483	09/30/2014	61.00	61.00
2503932	10/15/2014	014083 UNIFIRST CORPORATION	C	10/21/2014	3511490482	09/30/2014	28.65	28.65
2503933	10/15/2014	000887 UNITED HEALTHCARE	C	10/27/2014	3138374	09/30/2014	195.02	195.02
2503934	10/15/2014	004715 VALLEY ELECTRIC ASSN INC	C	10/21/2014	1004520050	09/29/2014	1,425.03	
			C	10/21/2014	1004520010	09/29/2014	1,314.50	
			C	10/21/2014	1004520012	09/29/2014	867.60	
			C	10/21/2014	1004520011	09/29/2014	711.66	
			C	10/21/2014	1004520038	09/29/2014	433.83	
			C	10/21/2014	1004520005	09/29/2014	407.84	
			C	10/21/2014	1004520025	09/29/2014	381.44	
			C	10/21/2014	1004520052	09/29/2014	361.67	

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/21/2014	1004520002	09/23/2014	322.42	
			C	10/21/2014	1004520040	09/29/2014	314.05	
			C	10/21/2014	1004520008	09/29/2014	275.63	
			C	10/21/2014	1004520009	09/29/2014	235.39	
			C	10/21/2014	1004520004	09/29/2014	232.60	
			C	10/21/2014	1004520028	09/29/2014	206.31	
			C	10/21/2014	1004520029	09/29/2014	197.19	
			C	10/21/2014	1004520006	09/29/2014	176.05	
			C	10/21/2014	1004520042	09/29/2014	153.73	
			C	10/21/2014	1004520039	09/23/2014	124.80	
			C	10/21/2014	1004520035	09/29/2014	120.25	
			C	10/21/2014	1004520014	09/29/2014	75.71	
			C	10/21/2014	1004520033	09/29/2014	71.85	
			C	10/21/2014	1004520041	09/23/2014	30.00	
			C	10/21/2014	1004520051	09/23/2014	30.00	8,469.55
2503935	10/15/2014	002309 VERIZON WIRELESS	C	10/22/2014	9731949209	09/12/2014	48.52	48.52
2503936	10/15/2014	015254 VIDACARE LLC	C	10/27/2014	152118	09/26/2014	4,190.60	4,190.60
2503937	10/15/2014	002270 XEROX	C	10/22/2014	76213910	10/01/2014	341.56	341.56
2503938	10/29/2014	001831 A T & T MOBILITY	C	11/06/2014	287253169588X1021201	10/21/2014	1,035.27	1,035.27
2503939	10/29/2014	012211 AIRGAS WEST INC	C	11/03/2014	9032274578	10/06/2014	322.77	
			C	11/03/2014	9921815976	09/30/2014	237.90	560.67
2503940	10/29/2014	014005 AMERICAN ROAD LLC	C	11/17/2014	20146600	09/30/2014	1,762.00	
			C	11/17/2014	20146616	09/30/2014	57.00	1,819.00
2503941	10/29/2014	009816 AMERICAN SHOOTERS INC	C	11/03/2014	16507	10/17/2014	485.10	
			C	11/03/2014	15517	10/13/2014	201.95	687.05
2503942	10/29/2014	015170 AMERICAN TECHNOLOGY CC	C	11/07/2014	16313	10/05/2014	119.85	119.85
2503943	10/29/2014	005790 AMERIGAS	C	11/05/2014	AMERIGAS	10/16/2014	1,836.77	1,836.77
2503944	10/29/2014	002088 ARMSTRONG TEASDALE LLP	C	11/03/2014	1844953	10/09/2014	10,043.48	10,043.48
2503945	10/29/2014	000584 BANK OF AMERICA	V	12/16/2014	101514	10/15/2014	6,486.54	6,486.54

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2503946	10/29/2014	010251 BRADY INDUSTRIES INC	C	11/03/2014	4591063	10/10/2014	743.51	743.51
2503947	10/29/2014	010251 BRADY INDUSTRIES INC	C	11/03/2014	4591064	10/10/2014	216.25	216.25
2503948	10/29/2014	015071 BRAINTRUST MARKETING	C	11/04/2014	102014138	10/15/2014	14,445.11	14,445.11
2503949	10/29/2014	002826 COMMON SENSE ENGINEERI	C	11/03/2014	103808	10/09/2014	28.76	28.76
2503950	10/29/2014	005185 D & J ELECTRICAL SERVICES	C	11/07/2014	6810	10/15/2014	1,331.00	1,331.00
2503951	10/29/2014	010030 DESERT RADIOLOGISTS	C	11/04/2014	September 2014	10/20/2014	28.50	28.50
2503952	10/29/2014	014312 ENERSPECT MEDICAL SOLUT	C	11/05/2014	17856	10/17/2014	392.63	392.63
2503953	10/29/2014	012708 FLYERS ENERGY LLC	C	11/04/2014	CFS0896007	10/15/2014	4,083.19	
			C	11/04/2014	CFS0896007	10/15/2014	1,162.65	5,245.84
2503954	10/29/2014	001813 FRANCO TYP POSTALIA INC	C	11/03/2014	RI102160861	10/02/2014	72.93	72.93
2503955	10/29/2014	003475 MARYELLEN C GIAMPAOLI	C	11/03/2014	PAHRUMP92014	10/09/2014	917.50	917.50
2503956	10/29/2014	001221 HOME DEPOT CREDIT SERVI	C	11/03/2014	6012332	10/10/2014	274.68	
			C	11/03/2014	1011216	09/25/2014	122.59	
			C	11/03/2014	2012616	10/07/2014	102.22	
			C	11/03/2014	2012610	10/14/2014	81.91	
			C	11/03/2014	1012700	10/15/2014	77.97	
			C	11/03/2014	3012538	10/13/2014	51.88	
			C	11/03/2014	5065134	10/11/2014	46.38	
			C	11/03/2014	24749	10/16/2014	46.05	
			C	11/03/2014	2564855	10/14/2014	43.72	
			C	11/03/2014	1024387	09/25/2014	36.90	
			C	11/03/2014	1012701	10/15/2014	24.80	
			C	11/03/2014	5565064	10/21/2014	17.92	
			C	11/03/2014	6013124	10/20/2014	16.41	
			C	11/03/2014	6012337	10/10/2014	16.32	
			C	11/03/2014	3134540	10/03/2014	15.97	
			C	11/03/2014	9024280	09/17/2014	8.69	
			C	11/03/2014	8065747	10/18/2014	5.92	
			C	11/03/2014	4011705	10/02/2014	5.70	
			C	11/03/2014	4064291	10/02/2014	3.76	

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/03/2014	2012657	10/14/2014	2.37	1,002.16
2503957	10/29/2014	012865 LIFE ASSIST INC	C	11/04/2014	690182	10/16/2014	975.90	975.90
2503958	10/29/2014	001909 M E S ARIZONA MUNICIPAL EI	C	11/06/2014	563317SNV	10/03/2014	7,500.00	
			C	11/06/2014	560706SNV	09/24/2014	3,352.20	
			C	11/06/2014	567157SNV	10/17/2014	2,309.00	
			C	11/06/2014	560916SNV	09/24/2014	560.00	
			C	11/06/2014	561730SNV	09/26/2014	152.00	13,873.20
2503959	10/29/2014	000967 MAILHANDLERS	C	11/13/2014	114084170162	10/15/2014	117.27	117.27
2503960	10/29/2014	009900 MC INTOSH COMMUNICATIO	C	11/03/2014	607432	10/17/2014	465.00	
			C	11/03/2014	610739	10/13/2014	380.00	845.00
2503961	10/29/2014	009900 MC INTOSH COMMUNICATIO	C	11/03/2014	181624	09/16/2014	329.00	329.00
2503962	10/29/2014	005923 MIRROR THE	C	11/13/2014	3174	10/10/2014	236.00	
			C	11/13/2014	3179	10/10/2014	96.00	332.00
2503963	10/29/2014	008251 STEVE MOODY	C	11/17/2014	2356	10/17/2014	131.95	131.95
2503964	10/29/2014	014133 NAPA AUTO PARTS	C	11/03/2014	465426	10/17/2014	366.75	
			C	11/03/2014	465113	10/13/2014	68.80	435.55
2503965	10/29/2014	014133 NAPA AUTO PARTS	C	11/03/2014	465143	10/14/2014	116.88	
			C	11/03/2014	464720	10/08/2014	43.99	
			C	11/03/2014	464918	10/10/2014	13.86	
			C	11/03/2014	465241	10/15/2014	8.76	183.49
2503966	10/29/2014	012082 OFFICE DEPOT	C	11/03/2014	733258228001	10/04/2014	216.16	
			C	11/03/2014	733258355001	10/06/2014	12.08	228.24
2503967	10/29/2014	005091 PAHRUMP TOWN-PETTY CAS	C	11/13/2014	102114	10/21/2014	823.00	823.00
2503968	10/29/2014	005119 PAHRUMP VALLEY PRESS	C	11/04/2014	320795	09/26/2014	160.00	160.00
2503969	10/29/2014	012097 PURCELL TIRE CORP	C	11/03/2014	26243649	10/10/2014	245.96	
			C	11/03/2014	26243632	10/09/2014	95.23	
			C	11/03/2014	26243735	10/15/2014	28.89	370.08
2503970	10/29/2014	012097 PURCELL TIRE CORP	C	11/03/2014	26243690	10/13/2014	20.00	20.00

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2503971	10/29/2014	004571 SHERYL QUALLS	C	11/13/2014	114094100017	10/22/2014	30.00	
			C	11/13/2014	50080	10/22/2014	15.00	45.00
2503972	10/29/2014	005076 R F M SUPPLY CO INC	C	11/05/2014	87765	10/13/2014	92.38	92.38
2503973	10/29/2014	008214 ROD PAULSON INC	C	10/31/2014	23985	10/17/2014	70.20	
			C	10/31/2014	23989	10/20/2014	70.20	140.40
2503974	10/29/2014	009299 MATTHEW SMITH	C	11/04/2014	2357	10/17/2014	131.95	131.95
2503975	10/29/2014	002318 SPARKLETTS OR SIERRA SPI	C	11/05/2014	3944968101014	10/10/2014	127.56	
			C	11/05/2014	3944993101014	10/10/2014	81.40	
			C	11/05/2014	3944981101014	10/10/2014	69.81	
			C	11/05/2014	13672039100914	10/09/2014	5.99	284.76
2503976	10/29/2014	002785 THATCHER NEVADA	C	11/03/2014	5006633	08/24/2014	1,931.25	1,931.25
2503977	10/29/2014	002475 TRI AIR TESTING INC	C	11/05/2014	84597	10/07/2014	157.00	157.00
2503978	10/29/2014	013679 U S CHEMICAL PROCUREMEI	C	11/05/2014	U8727	09/25/2014	822.64	822.64
2503979	10/29/2014	000164 UTILITIES INC OF CENTRAL N	C	11/04/2014	4696310000	10/12/2014	730.92	730.92
2503980	10/29/2014	004715 VALLEY ELECTRIC ASSN INC	C	11/03/2014	1004520045	10/08/2014	1,232.21	
			C	11/03/2014	1004520024	10/08/2014	1,109.36	
			C	11/03/2014	1004520016	10/08/2014	668.39	
			C	11/03/2014	1004520043	10/08/2014	471.47	
			C	11/03/2014	1004520046	10/08/2014	313.62	
			C	11/03/2014	1004520031	10/08/2014	171.86	
			C	11/03/2014	1004520034	10/08/2014	39.18	4,006.09
2503981	10/29/2014	004257 VALLEY SIGNS INC	C	11/06/2014	82744	09/12/2014	524.75	524.75
2503982	10/29/2014	002309 VERIZON WIRELESS	C	11/05/2014	9733648450	10/12/2014	48.52	48.52
2503983	11/05/2014	001817 A T & T	C	11/12/2014	260971191	10/01/2014	5.04	5.04
2503984	11/12/2014	009947 A 1 NATIONAL FIRE CO INC	C	11/14/2014	78939	10/28/2014	399.38	399.38
2503985	11/12/2014	012876 A T & T	C	11/19/2014	77575140006247	10/26/2014	200.09	
			C	11/19/2014	77572751073012	10/19/2014	104.02	

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/19/2014	77572718625839	10/19/2014	25.06	
			C	11/19/2014	77572706289382	10/19/2014	13.73	
			C	11/19/2014	77572705400295	10/19/2014	11.33	354.23
2503986	11/12/2014	001831 A T & T MOBILITY	C	11/19/2014	287020025785X1104201	11/04/2014	335.59	335.59
2503987	11/12/2014	005306 AFFORDABLE WINDOW TINTI	C	11/17/2014	7572	11/05/2014	250.00	
			C	11/17/2014	7578	11/05/2014	200.00	450.00
2503988	11/12/2014	012211 AIRGAS WEST INC	C	11/17/2014	9033020619	10/27/2014	322.22	322.22
2503989	11/12/2014	014005 AMERICAN ROAD LLC	C	11/28/2014	20146600	10/25/2014	5,286.00	5,286.00
2503990	11/12/2014	014005 AMERICAN ROAD LLC	C	11/28/2014	20146616	10/25/2014	285.00	285.00
2503991	11/12/2014	009816 AMERICAN SHOOTERS INC			192912	10/28/2014	782.85	782.85
2503992	11/12/2014	005790 AMERIGAS	C	11/20/2014	3034005777	10/31/2014	102.00	102.00
2503993	11/12/2014	004508 BEARS PEST CONTROL LLC	C	11/17/2014	17951	10/16/2014	80.00	80.00
2503994	11/12/2014	004508 BEARS PEST CONTROL LLC	C	11/17/2014	17996	10/21/2014	65.00	
			C	11/17/2014	17997	10/21/2014	25.00	
			C	11/17/2014	17993	10/21/2014	25.00	115.00
2503995	11/12/2014	010251 BRADY INDUSTRIES INC	C	11/17/2014	4603573	10/27/2014	797.81	797.81
2503996	11/12/2014	015071 BRAINTRUST MARKETING	C	11/17/2014	112014112	11/01/2014	11,813.46	11,813.46
2503997	11/12/2014	006823 BRIAN K MEDIA & DESIGN	C	11/18/2014	1120	10/30/2014	254.95	254.95
2503998	11/12/2014	005061 DESERT UTILITIES INC	C	11/20/2014	AE0059	10/28/2014	2,227.18	
			C	11/20/2014	AE0277	10/28/2014	67.69	2,294.87
2503999	11/12/2014	014587 DIGIS	C	11/17/2014	8137700020094706	11/03/2014	194.95	
			C	11/17/2014	8137700020094946	11/04/2014	74.80	
			C	11/17/2014	8137700020095075	11/04/2014	74.80	344.55
2504000	11/12/2014	012085 E C M S INC	C	11/19/2014	11540400	10/31/2014	220.00	
			C	11/19/2014	11557500	10/28/2014	50.00	270.00
2504001	11/12/2014	003517 FIRE TRUCKS UNLIMITED LLC	C	11/17/2014	4540	10/16/2014	144,533.00	144,533.00

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504002	11/12/2014	003517 FIRE TRUCKS UNLIMITED LLC	C	11/17/2014	4560	11/06/2014	19,209.55	19,209.55
2504003	11/12/2014	004764 H & M PIPE & SUPPLY INC	C	11/17/2014	255241	09/30/2014	548.55	2,072.04
			C	11/17/2014	255765	10/24/2014	365.30	
			C	11/17/2014	255792	10/24/2014	353.93	
			C	11/17/2014	255493	10/08/2014	311.83	
			C	11/17/2014	255036	10/01/2014	278.10	
			C	11/17/2014	255613	10/17/2014	273.77	
			C	11/17/2014	255464	10/03/2014	-59.44	
2504004	11/12/2014	004027 H & R LOCKSMITH	C	11/17/2014	138696	10/17/2014	155.40	155.40
2504005	11/12/2014	001452 HEIMAN FIRE EQUIPMENT	C	11/19/2014	827937IN	10/10/2014	396.15	396.15
2504006	11/12/2014	001221 HOME DEPOT CREDIT SERVI	C	11/17/2014	1014198	11/04/2014	199.82	
			C	11/17/2014	4013223	10/22/2014	108.41	
			C	11/17/2014	3134949	10/23/2014	89.91	
			C	11/17/2014	1060524	10/25/2014	68.12	
			C	11/17/2014	9061537	11/06/2014	65.91	
			C	11/17/2014	8013686	10/28/2014	54.12	
			C	11/17/2014	7013791	10/29/2014	45.76	
			C	11/17/2014	7013807	10/29/2014	40.26	
			C	11/17/2014	12767	10/16/2014	39.72	
			C	11/17/2014	9061544	11/06/2014	38.81	
			C	11/17/2014	6013873	10/30/2014	37.10	
			C	11/17/2014	1134776	10/15/2014	36.85	
			C	11/17/2014	7013803	10/29/2014	36.71	
			C	11/17/2014	2582182	11/03/2014	35.69	
			C	11/17/2014	9070966	10/27/2014	34.99	
			C	11/17/2014	4060194	10/22/2014	34.94	
			C	11/17/2014	9024904	10/27/2014	29.98	
			C	11/17/2014	6013072	10/20/2014	26.22	
			C	11/17/2014	6024991	10/30/2014	25.94	
			C	11/17/2014	4080128	10/22/2014	23.28	
C	11/17/2014	2060456	10/24/2014	20.43				
C	11/17/2014	7013824	10/29/2014	19.94				
C	11/17/2014	134584	10/06/2014	16.32				
C	11/17/2014	2065325	10/14/2014	13.98				

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/17/2014	7024952	10/29/2014	11.68	
			C	11/17/2014	2014128	11/03/2014	10.81	1,165.70
2504007	11/12/2014	015319 IDENTIFY YOURSELF	C	11/20/2014	144211	11/07/2014	4,065.00	4,065.00
2504008	11/12/2014	014143 INDUSTRIAL LIGHT & POWER	C	11/17/2014	2121	11/06/2014	2,600.00	2,600.00
2504009	11/12/2014	000685 INTERNATIONAL CITY/COUNT	V	01/08/2015	779831	11/03/2014	680.00	680.00
2504010	11/12/2014	012228 KONICA MINOLTA BUSINESS :	C	11/18/2014	231195639	10/28/2014	672.67	672.67
2504011	11/12/2014	001282 LANDRUM & BROWN INC	C	11/24/2014	PVA07650210	10/30/2014	25,884.34	25,884.34
2504012	11/12/2014	012865 LIFE ASSIST INC	C	11/17/2014	692055	10/30/2014	1,487.04	
			C	11/17/2014	692338	11/03/2014	352.25	
			C	11/17/2014	690820	10/22/2014	326.40	
			C	11/17/2014	690736	10/21/2014	178.20	2,343.89
2504013	11/12/2014	009900 MC INTOSH COMMUNICATIO	C	11/17/2014	606967	10/27/2014	280.00	280.00
2504014	11/12/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	11/14/2014	36130015	11/04/2014	375.00	
			C	11/14/2014	37960006	11/04/2014	375.00	
			C	11/14/2014	38290011	11/04/2014	375.00	
			C	11/14/2014	38570006	11/04/2014	375.00	
			C	11/14/2014	38640006	11/04/2014	375.00	
			C	11/14/2014	39200007	11/04/2014	375.00	
			C	11/14/2014	39450006	11/04/2014	375.00	
			C	11/14/2014	40390006	11/04/2014	375.00	
			C	11/14/2014	122830001	11/04/2014	375.00	
			C	11/14/2014	122840001	11/04/2014	375.00	
			C	11/14/2014	122850001	11/04/2014	375.00	
			C	11/14/2014	122860001	11/04/2014	375.00	
			C	11/14/2014	122870001	11/04/2014	375.00	
			C	11/14/2014	121580001	11/04/2014	375.00	5,250.00
2504015	11/12/2014	014133 NAPA AUTO PARTS	C	11/19/2014	466066	10/24/2014	248.00	248.00
2504016	11/12/2014	014133 NAPA AUTO PARTS	C	11/19/2014	466800	11/04/2014	115.02	
			C	11/19/2014	465213	10/15/2014	56.09	
			C	11/19/2014	465668	10/21/2014	54.56	
			C	11/19/2014	465772	10/22/2014	24.47	

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/19/2014	465804	10/22/2014	6.52	
			C	11/19/2014	465631	10/20/2014	5.49	
			C	11/19/2014	465887	10/23/2014	5.38	
			C	11/19/2014	465712	10/21/2014	4.06	
			C	11/19/2014	465803	10/22/2014	-56.09	215.50
2504017	11/12/2014	011929 NEVADA DIVISION OF HEALTH	C	11/19/2014	NY0208575	11/03/2014	255.00	255.00
2504018	11/12/2014	000422 NORTHERN SAFETY CO INC	C	11/17/2014	901136452	10/21/2014	36.20	36.20
2504019	11/12/2014	012082 OFFICE DEPOT	C	11/18/2014	735818703001	10/20/2014	523.07	523.07
2504020	11/12/2014	012082 OFFICE DEPOT	C	11/18/2014	735826682001	10/20/2014	109.93	
			C	11/18/2014	735826993001	10/20/2014	3.67	113.60
2504021	11/12/2014	005088 PAHRUMP RENTALS INC	C	11/19/2014	99901	10/29/2014	58.86	
			C	11/19/2014	99909	10/30/2014	35.82	94.68
2504022	11/12/2014	014137 PAHRUMP TOWN / F&R REFU	C	12/02/2014	3137772	10/24/2014	100.00	100.00
2504023	11/12/2014	005091 PAHRUMP TOWN-PETTY CAS	C	12/01/2014	103114	10/31/2014	1,113.42	1,113.42
2504024	11/12/2014	005581 PAHRUMP VALLEY AUTO PLA	C	11/17/2014	C84069	10/31/2014	1,196.25	
			C	11/17/2014	F84479	10/30/2014	263.29	
			C	11/17/2014	Q84479	10/30/2014	103.24	
			C	11/17/2014	Q84599	10/30/2014	91.04	
			C	11/17/2014	Q84687	11/04/2014	91.04	1,744.86
2504025	11/12/2014	008706 PAHRUMP VALLEY FIRE & RE	C	11/14/2014	110114	11/01/2014	245.21	245.21
2504026	11/12/2014	004727 PAHRUMP VALLEY ROTARY C	C	11/21/2014	4929	11/06/2014	64.00	64.00
2504027	11/12/2014	012097 PURCELL TIRE CORP	C	11/17/2014	26243711	10/14/2014	27.40	27.40
2504028	11/12/2014	012097 PURCELL TIRE CORP	C	11/17/2014	26243924	10/24/2014	15.95	15.95
2504029	11/12/2014	005076 R F M SUPPLY CO INC	C	11/17/2014	88441	10/28/2014	17.80	
			C	11/17/2014	88483	10/31/2014	1.16	18.96
2504030	11/12/2014	008214 ROD PAULSON INC	C	11/17/2014	24022	10/31/2014	107.89	107.89
2504031	11/12/2014	005234 RON MURPHY CONSTRUCTIC	C	11/17/2014	1693	09/23/2014	1,390.00	1,390.00

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504032	11/12/2014	003594 SERVICE ROCK PRODUCTS	C	11/14/2014	281107	10/30/2014	342.00	342.00
2504033	11/12/2014	010641 KEVIN SLAUGHTER	C	11/17/2014	110114	11/01/2014	1,160.00	1,160.00
2504034	11/12/2014	003579 STAR NURSERY HENDERSON	C	11/17/2014	6464	10/23/2014	108.00	108.00
2504035	11/12/2014	014083 UNIFIRST CORPORATION	C	11/18/2014	3511495025	10/14/2014	61.00	
			C	11/18/2014	3511499647	10/28/2014	61.00	122.00
2504036	11/12/2014	014083 UNIFIRST CORPORATION	C	11/18/2014	3511477124	08/19/2014	28.65	
			C	11/18/2014	3511486015	09/16/2014	28.65	
			C	11/18/2014	3511495024	10/14/2014	28.65	
			C	11/18/2014	3511499646	10/28/2014	28.65	114.60
2504037	11/12/2014	004715 VALLEY ELECTRIC ASSN INC	C	11/17/2014	1004520050	10/28/2014	1,124.56	
			C	11/17/2014	1004520038	10/28/2014	599.69	
			C	11/17/2014	1004520012	10/28/2014	597.61	
			C	11/17/2014	1004520011	10/28/2014	443.38	
			C	11/17/2014	1004520052	10/28/2014	429.61	
			C	11/17/2014	1004520006	10/28/2014	340.34	
			C	11/17/2014	1004520002	10/21/2014	290.76	
			C	11/17/2014	1004520025	10/28/2014	285.18	
			C	11/17/2014	1004520029	10/28/2014	236.57	
			C	11/17/2014	1004520040	10/28/2014	235.61	
			C	11/17/2014	1004520028	10/28/2014	233.35	
			C	11/17/2014	1004520004	10/28/2014	228.95	
			C	11/17/2014	1004520008	10/28/2014	189.89	
			C	11/17/2014	1004520042	10/28/2014	177.87	
			C	11/17/2014	1004520005	10/28/2014	165.75	
			C	11/17/2014	1004520039	10/21/2014	132.41	
			C	11/17/2014	1004520009	10/28/2014	125.61	
			C	11/17/2014	1004520035	10/28/2014	121.54	
			C	11/17/2014	1004520010	10/28/2014	83.12	
			C	11/17/2014	1004520014	10/28/2014	74.21	
			C	11/17/2014	1004520033	10/28/2014	51.89	
			C	11/17/2014	1004520041	10/21/2014	30.00	
			C	11/17/2014	1004520051	10/21/2014	30.00	6,227.90

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504038	11/12/2014	004257 VALLEY SIGNS INC	C	11/24/2014	82814	11/05/2014	38.75	38.75
2504039	11/12/2014	002270 XEROX	C	11/17/2014	76706649	11/01/2014	343.77	343.77
2504040	11/12/2014	009891 ZEE MEDICAL SERVICE COMI	C	11/14/2014	3829442	09/25/2014	96.39	96.39
2504041	11/19/2014	001817 A T & T	C	12/01/2014	261173769	11/01/2014	5.56	5.56
2504042	11/19/2014	011944 NEVADA EMPLOYMENT SECL	C	12/04/2014	QE 9.30.14	11/10/2014	449.90	449.90
2504043	11/26/2014	009947 A 1 NATIONAL FIRE CO INC	C	11/26/2014	H6777	11/07/2014	870.00	870.00
2504044	11/26/2014	001831 A T & T MOBILITY	C	12/02/2014	287253169588X1121201	11/21/2014	741.30	741.30
2504045	11/26/2014	012211 AIRGAS WEST INC	C	12/01/2014	9922561297	10/31/2014	245.83	245.83
2504046	11/26/2014	009816 AMERICAN SHOOTERS INC	C	11/28/2014	193086	10/30/2014	899.57	
			C	11/28/2014	193105	10/30/2014	897.07	
			C	11/28/2014	193182	10/31/2014	854.27	
			C	11/28/2014	193127	10/30/2014	839.75	
			C	11/28/2014	193131	10/30/2014	676.92	
			C	11/28/2014	194405	11/13/2014	506.75	
			C	11/28/2014	193597	11/04/2014	170.00	
			C	11/28/2014	17095	11/10/2014	53.85	
			C	11/28/2014	194402	11/13/2014	-782.85	4,115.33
2504047	11/26/2014	002555 ANTHEM BLUE CROSS BLUE	C	12/08/2014	114094170044	11/18/2014	99.53	99.53
2504048	11/26/2014	002744 APPARATUS EQUIPMENT & S	C	11/28/2014	8581	10/22/2014	820.00	
			C	11/28/2014	8585	10/22/2014	805.00	
			C	11/28/2014	8582	10/22/2014	775.00	
			C	11/28/2014	8584	10/22/2014	775.00	
			C	11/28/2014	8587	10/22/2014	760.00	
			C	11/28/2014	8579	10/22/2014	745.00	
			C	11/28/2014	8586	10/22/2014	730.00	
			C	11/28/2014	8580	10/22/2014	640.00	
			C	11/28/2014	8583	10/22/2014	535.00	6,585.00
2504049	11/26/2014	015321 ARROW INTERNATIONAL INC	C	11/28/2014	92666854	11/04/2014	1,862.13	1,862.13
2504050	11/26/2014	010882 AUTOMATED RECOVERY SYS	C	12/01/2014	7550000292	10/31/2014	201.69	201.69

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504051	11/26/2014	005048 B & C PRINTING INC	C	12/02/2014	20707	11/10/2014	35.00	35.00
2504052	11/26/2014	002545 B W ST CLAIR INC	C	12/02/2014	4881	11/13/2014	100.00	100.00
2504053	11/26/2014	000897 BANC OF AMERICA LEASING	C	12/01/2014	12415523	11/05/2014	365.86	365.86
2504054	11/26/2014	000584 BANK OF AMERICA	C	12/02/2014	111514	11/15/2014	2,978.95	2,978.95
2504055	11/26/2014	010251 BRADY INDUSTRIES INC	C	11/28/2014	4616059	11/10/2014	800.85	
			C	11/28/2014	4622673	11/17/2014	130.86	931.71
2504056	11/26/2014	010251 BRADY INDUSTRIES INC	C	11/28/2014	4616058	11/10/2014	395.68	395.68
2504057	11/26/2014	010161 CHARLESTON AUTO PARTS	C	12/01/2014	E371182	11/17/2014	5.49	5.38
2504058	11/26/2014	000131 DATA PROTECTION SERVICE	C	12/01/2014	1928692	11/01/2014	219.00	
			C	12/01/2014	1928691	11/01/2014	182.00	401.00
2504059	11/26/2014	010030 DESERT RADIOLOGISTS	C	12/03/2014	October 2014	11/15/2014	85.50	
			C	12/03/2014	6843	11/15/2014	28.50	114.00
2504060	11/26/2014	012085 E C M S INC	C	12/02/2014	11562400	11/14/2014	1,769.00	1,769.00
2504061	11/26/2014	014312 ENERSPECT MEDICAL SOLUT	C	12/01/2014	18269	11/17/2014	268.88	
			C	12/01/2014	18288	11/18/2014	222.88	
			C	12/01/2014	18190	11/11/2014	51.13	542.89
2504062	11/26/2014	015238 FIRST ADVANTAGE L N S	C	12/01/2014	5568131410	10/31/2014	110.38	110.38
2504063	11/26/2014	012708 FLYERS ENERGY LLC	C	12/02/2014	CFS0902664	10/31/2014	4,095.09	
			C	12/02/2014	CFS0902664	10/31/2014	1,283.57	5,378.66
2504064	11/26/2014	003475 MARYELLEN C GIAMPAOLI	C	11/26/2014	PAHRUMP102014	11/07/2014	2,269.52	2,269.52
2504065	11/26/2014	002118 GRAINGER	C	12/01/2014	9591956660	11/11/2014	856.80	
			C	12/01/2014	9589162818	11/06/2014	284.04	
			C	12/01/2014	9591956678	11/11/2014	283.05	1,423.89
2504066	11/26/2014	001221 HOME DEPOT CREDIT SERVI	C	12/01/2014	1014212	11/04/2014	162.81	
			C	12/01/2014	6064961	10/10/2014	67.92	
			C	12/01/2014	5071023	11/10/2014	62.43	
			C	12/01/2014	9014381	11/06/2014	49.97	

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/01/2014	8015141	11/17/2014	30.94	
			C	12/01/2014	15004	11/15/2014	29.99	
			C	12/01/2014	1014213	11/04/2014	23.96	
			C	12/01/2014	FCH005475512	10/31/2014	20.00	
			C	12/01/2014	7015226	11/18/2014	19.98	
			C	12/01/2014	2130284	11/13/2014	18.97	
			C	12/01/2014	9014384	11/06/2014	17.45	
			C	12/01/2014	8062668	11/17/2014	13.94	
			C	12/01/2014	7062801	11/18/2014	12.91	
			C	12/01/2014	7062783	11/18/2014	7.92	
			C	12/01/2014	8062688	11/17/2014	2.19	541.38
2504067	11/26/2014	001221 HOME DEPOT CREDIT SERVI	C	12/01/2014	14992	11/14/2014	13.42	13.42
2504068	11/26/2014	004028 JOES SANITATION INC	C	12/01/2014	206115	11/02/2014	176.00	
			C	12/01/2014	206192	11/02/2014	70.00	246.00
2504069	11/26/2014	010496 LAS VEGAS REVIEW JOURNA	C	11/26/2014	346990	11/07/2014	193.20	193.20
2504070	11/26/2014	000542 LEXIS NEXIS RISK DATA MGM	C	12/01/2014	117512020141031	10/31/2014	84.15	84.15
2504071	11/26/2014	012865 LIFE ASSIST INC	C	12/02/2014	693163	11/10/2014	924.98	924.98
2504072	11/26/2014	005292 MASTERTECH COMPUTER SI	C	12/01/2014	1813	11/19/2014	80.00	80.00
2504073	11/26/2014	005923 MIRROR THE	C	12/03/2014	3213	11/12/2014	192.00	192.00
2504074	11/26/2014	001172 N A E M T	C	12/02/2014	171910	11/06/2014	40.00	40.00
2504075	11/26/2014	014133 NAPA AUTO PARTS	C	12/01/2014	467276	11/10/2014	44.17	
			C	12/01/2014	467484	11/12/2014	11.98	
			C	12/01/2014	467043	11/06/2014	9.91	
			C	12/01/2014	467081	11/07/2014	5.99	72.05
2504076	11/26/2014	013964 NYE COUNTY PUBLIC WORKS	C	12/04/2014	100001817	10/01/2014	22.50	22.50
2504077	11/26/2014	012082 OFFICE DEPOT	C	12/01/2014	738588460001	11/04/2014	97.33	97.33
2504078	11/26/2014	012204 OPERATING ENGINEERS HEA	C	01/15/2015	1138388	11/21/2014	124.49	124.49
2504079	11/26/2014	006656 P TOWN AIR INC	C	12/08/2014	4483	08/21/2014	500.00	500.00

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504080	11/26/2014	005091 PAHRUMP TOWN-PETTY CAS	C	12/01/2014	111814	11/18/2014	864.62	864.62
2504081	11/26/2014	012097 PURCELL TIRE CORP	C	12/01/2014	26244207	11/07/2014	15.95	15.95
2504082	11/26/2014	008214 ROD PAULSON INC	C	11/26/2014	24085	11/19/2014	115.00	
			C	11/26/2014	24082	11/19/2014	115.00	
			C	11/26/2014	24072	11/17/2014	105.99	335.99
2504083	11/26/2014	005234 RON MURPHY CONSTRUCTIC	C	12/01/2014	1691	10/15/2014	71,420.94	71,420.94
2504084	11/26/2014	008517 ANITA SMITH	C	12/03/2014	11182014	11/18/2014	175.00	175.00
2504085	11/26/2014	009252 JAVIER SOTO	C	12/10/2014	111114	11/11/2014	174.00	174.00
2504086	11/26/2014	002318 SPARKLETTS OR SIERRA SPI	C	12/03/2014	3944968110714	11/07/2014	166.68	
			C	12/03/2014	3944981110714	11/07/2014	79.56	
			C	12/03/2014	3944993110714	11/07/2014	51.99	298.23
2504087	11/26/2014	001890 STRYKER SALES CORPORAT	C	12/01/2014	1600274M	11/10/2014	326.36	326.36
2504088	11/26/2014	009042 THE TIBERTI FENCE COMPAN	C	12/08/2014	19880	11/06/2014	186.00	
			C	12/08/2014	19881	11/06/2014	22.00	208.00
2504089	11/26/2014	014083 UNIFIRST CORPORATION	C	12/03/2014	3511504298	11/11/2014	29.08	29.08
2504090	11/26/2014	000164 UTILITIES INC OF CENTRAL N	C	11/28/2014	4696310000	11/11/2014	1,037.40	1,037.40
2504091	11/26/2014	004715 VALLEY ELECTRIC ASSN INC	C	12/01/2014	1004520024	11/06/2014	2,072.03	
			C	12/01/2014	1004520045	11/06/2014	1,308.01	
			C	12/01/2014	1004520016	11/06/2014	647.89	
			C	12/01/2014	1004520043	11/06/2014	496.05	
			C	12/01/2014	1004520046	11/06/2014	232.17	
			C	12/01/2014	1004520031	11/06/2014	168.11	
			C	12/01/2014	1004520034	11/06/2014	49.07	4,973.33
2504092	11/26/2014	002309 VERIZON WIRELESS	C	12/04/2014	9735354229	11/12/2014	48.52	48.52
2504093	12/02/2014	010442 GARBAN STRATEGIC PMB#16	C	12/11/2014	90130	07/25/2014	821.00	821.00
2504094	12/10/2014	012876 A T & T	C	12/17/2014	77572751073012	11/19/2014	133.40	
			C	12/17/2014	77572718625839	11/19/2014	25.12	

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/17/2014	77572706289382	11/19/2014	13.76	
			C	12/17/2014	77572705400295	11/19/2014	11.36	183.64
2504095	12/10/2014	012211 AIRGAS WEST INC	C	12/15/2014	9033680868	11/17/2014	321.67	
			C	12/15/2014	9033920128	11/24/2014	188.46	510.13
2504096	12/10/2014	009816 AMERICAN SHOOTERS INC	C	12/16/2014	17108	11/19/2014	53.85	53.85
2504097	12/10/2014	005790 AMERIGAS	C	12/17/2014	3034909701	11/26/2014	694.14	
			C	12/17/2014	3034909700	11/26/2014	607.50	
			C	12/17/2014	3035047287	11/30/2014	144.00	1,445.64
2504098	12/10/2014	002088 ARMSTRONG TEASDALE LLP	C	12/16/2014	1849707	11/17/2014	10,994.12	10,994.12
2504099	12/10/2014	004022 AWARDS PLUS	C	12/17/2014	2203	11/25/2014	510.00	
			C	12/17/2014	2185	11/20/2014	300.00	810.00
2504100	12/10/2014	002545 B W ST CLAIR INC	C	12/16/2014	4912	12/04/2014	50.00	50.00
2504101	12/10/2014	004508 BEARS PEST CONTROL LLC	C	12/16/2014	19156	11/20/2014	80.00	80.00
2504102	12/10/2014	004508 BEARS PEST CONTROL LLC	C	12/16/2014	19127	11/18/2014	65.00	
			C	12/16/2014	19124	11/18/2014	25.00	
			C	12/16/2014	19128	11/18/2014	25.00	115.00
2504103	12/10/2014	006823 BRIAN K MEDIA & DESIGN	C	12/23/2014	1121	11/27/2014	254.95	254.95
2504104	12/10/2014	005061 DESERT UTILITIES INC	C	12/17/2014	AE0059	11/24/2014	1,083.69	
			C	12/17/2014	AE0277	11/24/2014	50.14	1,133.83
2504105	12/10/2014	007051 DOUGS REPAIR SHOP	C	12/22/2014	31765	12/03/2014	64.13	
			C	12/22/2014	31741	10/15/2014	30.00	94.13
2504106	12/10/2014	012708 FLYERS ENERGY LLC	C	12/16/2014	CFS0910626	11/15/2014	3,206.41	
			C	12/16/2014	CFS0910626	11/15/2014	673.52	3,879.93
2504107	12/10/2014	001813 FRANCO TYP POSTALIA INC	C	12/17/2014	RI102225280	11/28/2014	72.93	72.93
2504108	12/10/2014	010320 GARY GUY WILSON PROFES	C	12/15/2014	11	10/24/2014	3,428.18	3,428.18
2504109	12/10/2014	001918 TRI ZETTO PROVIDER SOLUT	C	12/18/2014	15P1111400	11/01/2014	1,227.89	1,227.89
2504110	12/10/2014	002118 GRAINGER	C	12/15/2014	9600545389	11/20/2014	111.65	111.65

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504111	12/10/2014	010407 GREEN VALLEY TURF EQUIPI	C	12/16/2014	261433	11/19/2014	115.09	115.09
2504112	12/10/2014	004764 H & M PIPE & SUPPLY INC	C	12/16/2014	256174	11/26/2014	596.00	1,686.16
			C	12/16/2014	256290	11/14/2014	401.30	
			C	12/16/2014	256091	11/13/2014	252.34	
			C	12/16/2014	256342	11/20/2014	185.98	
			C	12/16/2014	255903	11/03/2014	166.77	
			C	12/16/2014	256325	11/14/2014	83.77	
2504113	12/10/2014	001221 HOME DEPOT CREDIT SERVI	C	12/16/2014	4971844	11/21/2014	274.68	622.31
			C	12/16/2014	2020638	12/03/2014	85.45	
			C	12/16/2014	6015333	11/19/2014	72.83	
			C	12/16/2014	4020609	12/01/2014	70.67	
			C	12/16/2014	3016262	12/02/2014	33.90	
			C	12/16/2014	591187	11/25/2014	32.28	
			C	12/16/2014	2082424	12/03/2014	19.97	
			C	12/16/2014	3064058	12/02/2014	14.70	
			C	12/16/2014	4063888	12/01/2014	9.94	
			C	12/16/2014	3082411	12/02/2014	7.89	
2504114	12/10/2014	012865 LIFE ASSIST INC	C	12/16/2014	693730	11/17/2014	806.30	840.05
			C	12/16/2014	693814	11/17/2014	33.75	
2504115	12/10/2014	011594 MAHANNAH AND ASSOCIATE	C	12/22/2014	5919	12/02/2014	775.50	775.50
2504116	12/10/2014	009900 MC INTOSH COMMUNICATIO	C	12/16/2014	183036	11/03/2014	2,199.00	2,199.00
2504117	12/10/2014	007094 MOUNTAIN VALLEY PHYSICIA	C	12/15/2014	39330011	12/02/2014	375.00	1,500.00
			C	12/15/2014	39730006	12/02/2014	375.00	
			C	12/15/2014	58900005	12/02/2014	375.00	
			C	12/15/2014	125350001	12/02/2014	375.00	
2504118	12/10/2014	014133 NAPA AUTO PARTS	C	12/15/2014	469056	12/04/2014	39.96	39.96
2504119	12/10/2014	014133 NAPA AUTO PARTS	C	12/15/2014	468786	12/01/2014	13.16	13.16
2504120	12/10/2014	012082 OFFICE DEPOT	C	12/15/2014	741105256001	11/18/2014	441.60	724.89
			C	12/15/2014	740888677001	11/17/2014	173.30	
			C	12/15/2014	741684962001	11/24/2014	109.99	

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504121	12/10/2014	005091 PAHRUMP TOWN-PETTY CAS	C	12/29/2014	120414	12/04/2014	881.99	887.93
			C	12/29/2014	113014	11/30/2014	5.94	
2504122	12/10/2014	008706 PAHRUMP VALLEY FIRE & RE	C	12/19/2014	120114	12/01/2014	4.91	4.91
2504123	12/10/2014	004727 PAHRUMP VALLEY ROTARY C	C	01/02/2015	4963	12/03/2014	62.00	62.00
2504124	12/10/2014	012097 PURCELL TIRE CORP	C	12/16/2014	26244475	11/21/2014	204.14	220.09
			C	12/16/2014	26244648	12/02/2014	15.95	
2504125	12/10/2014	005076 R F M SUPPLY CO INC	C	12/16/2014	89154	12/03/2014	50.05	82.20
			C	12/16/2014	89129	12/02/2014	25.43	
			C	12/16/2014	89131	12/02/2014	6.72	
2504126	12/10/2014	008214 ROD PAULSON INC	C	12/15/2014	24121	12/03/2014	847.37	2,623.60
			C	12/15/2014	24126	12/04/2014	778.61	
			C	12/15/2014	24101	11/25/2014	503.28	
			C	12/15/2014	24120	12/02/2014	366.28	
			C	12/15/2014	23920	09/26/2014	128.06	
2504127	12/10/2014	010641 KEVIN SLAUGHTER	C	12/16/2014	120114	12/01/2014	1,000.00	1,000.00
2504128	12/10/2014	003579 STAR NURSERY HENDERSON	C	12/16/2014	8503	11/19/2014	5.69	5.69
2504129	12/10/2014	014083 UNIFIRST CORPORATION	C	12/17/2014	3511509012	11/25/2014	61.00	61.00
2504130	12/10/2014	014083 UNIFIRST CORPORATION	C	12/17/2014	3511509011	11/25/2014	28.65	28.65
2504131	12/10/2014	004715 VALLEY ELECTRIC ASSN INC	C	12/16/2014	1004520050	11/26/2014	970.04	2,000.52
			C	12/16/2014	1004520011	11/26/2014	500.26	
			C	12/16/2014	1004520012	11/26/2014	490.73	
			C	12/16/2014	1004520038	11/26/2014	447.29	
			C	12/16/2014	1004520010	11/26/2014	365.02	
			C	12/16/2014	1004520052	11/26/2014	332.83	
			C	12/16/2014	1004520002	11/20/2014	267.37	
			C	12/16/2014	1004520006	11/26/2014	234.21	
			C	12/16/2014	1004520025	11/26/2014	228.42	
			C	12/16/2014	1004520028	11/26/2014	224.98	
			C	12/16/2014	1004520004	11/26/2014	222.83	
			C	12/16/2014	1004520008	11/26/2014	200.52	

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/16/2014	1004520040	11/26/2014	150.94	
			C	12/16/2014	1004520029	11/26/2014	126.69	
			C	12/16/2014	1004520039	11/20/2014	115.78	
			C	12/16/2014	1004520009	11/26/2014	115.20	
			C	12/16/2014	1004520042	11/26/2014	92.56	
			C	12/16/2014	1004520005	11/26/2014	83.98	
			C	12/16/2014	1004520014	11/26/2014	76.25	
			C	12/16/2014	1004520035	11/26/2014	67.34	
			C	12/16/2014	1004520033	11/26/2014	49.32	
			C	12/16/2014	1004520041	11/20/2014	30.00	
			C	12/16/2014	1004520051	11/20/2014	30.00	5,422.56
2504132	12/10/2014	002270 XEROX	C	12/16/2014	77134416	12/01/2014	345.30	345.30
2504133	12/10/2014	009891 ZEE MEDICAL SERVICE COMI	C	12/15/2014	3829665	11/21/2014	386.21	386.21
2504134	12/16/2014	000584 BANK OF AMERICA	C	12/23/2014	101514	10/15/2014	6,486.54	6,486.54
2504135	12/17/2014	001817 A T & T	C	12/29/2014	261376971	12/01/2014	7.40	7.40
2504136	12/24/2014	012876 A T & T	C	01/07/2015	77575140006247	11/26/2014	199.96	199.96
2504137	12/24/2014	001831 A T & T MOBILITY	C	01/06/2015	287253169588X1221201	12/21/2014	1,035.54	
			C	01/06/2015	287020025785X1204201	11/26/2014	611.53	1,647.07
2504138	12/24/2014	012211 AIRGAS WEST INC	C	01/05/2015	9034308470	12/08/2014	321.12	
			C	01/05/2015	9923292614	11/30/2014	237.90	559.02
2504139	12/24/2014	008208 AMERICAN OVERHEAD DOOF	C	01/07/2015	14814	12/11/2014	115.00	115.00
2504140	12/24/2014	009816 AMERICAN SHOOTERS INC	C	01/02/2015	17274	12/10/2014	191.70	
			C	01/02/2015	196761	12/08/2014	161.00	
			C	01/02/2015	197089	12/11/2014	137.50	490.20
2504141	12/24/2014	002555 ANTHEM BLUE CROSS BLUE	C	01/14/2015	114074170022	12/15/2014	214.96	214.96
2504142	12/24/2014	002088 ARMSTRONG TEASDALE LLP	C	01/05/2015	1857032	12/05/2014	18,442.00	18,442.00
2504143	12/24/2014	000897 BANC OF AMERICA LEASING	C	01/05/2015	12422570	12/06/2014	365.86	365.86
2504144	12/24/2014	000584 BANK OF AMERICA	C	01/06/2015	121514	12/15/2014	5,260.71	5,260.71

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504145	12/24/2014	008594 ALAN BIGELOW	C	01/22/2015	774345	12/13/2014	159.89	159.89
2504146	12/24/2014	010251 BRADY INDUSTRIES INC	C	01/02/2015	4639194	12/05/2014	263.32	263.32
2504147	12/24/2014	010251 BRADY INDUSTRIES INC	C	01/02/2015	4645486	12/12/2014	75.46	
			C	01/02/2015	4639193	12/05/2014	29.39	104.85
2504148	12/24/2014	000131 DATA PROTECTION SERVICE	C	01/05/2015	1970987	12/01/2014	219.00	
			C	01/05/2015	1970986	12/01/2014	175.00	394.00
2504149	12/24/2014	010030 DESERT RADIOLOGISTS	C	01/14/2015	November 2014	12/15/2014	85.50	85.50
2504150	12/24/2014	014587 DIGIS	C	01/05/2015	8137700020094706	12/13/2014	194.95	
			C	01/05/2015	8137700020094946	12/08/2014	74.80	
			C	01/05/2015	8137700020095075	12/08/2014	74.80	344.55
2504151	12/24/2014	012085 E C M S INC	C	01/06/2015	11569600	12/08/2014	562.00	562.00
2504152	12/24/2014	014312 ENERSPECT MEDICAL SOLUTI	C	01/08/2015	18652	12/09/2014	423.00	423.00
2504153	12/24/2014	012708 FLYERS ENERGY LLC	C	01/05/2015	CFS0917950	11/30/2014	4,682.68	
			C	01/05/2015	CFS0917950	11/30/2014	921.94	5,604.62
2504154	12/24/2014	001813 FRANOTYP POSTALIA INC	C	01/05/2015	RI102141406	09/12/2014	100.00	100.00
2504155	12/24/2014	001918 TRI ZETTO PROVIDER SOLUT	C	01/06/2015	15P1121400	12/01/2014	573.81	573.81
2504156	12/24/2014	003475 MARYELLEN C GIAMPAOLI	C	01/02/2015	PAHRUMP112014	12/05/2014	757.50	757.50
2504157	12/24/2014	010407 GREEN VALLEY TURF EQUIPI	C	12/31/2014	262590	12/04/2014	54.88	54.88
2504158	12/24/2014	004027 H & R LOCKSMITH	C	01/02/2015	139027	12/16/2014	351.65	351.65
2504159	12/24/2014	001221 HOME DEPOT CREDIT SERVI	C	01/05/2015	9010939	12/16/2014	199.52	
			C	01/05/2015	7020833	12/08/2014	183.01	
			C	01/05/2015	2082476	12/03/2014	149.74	
			C	01/05/2015	2020649	12/03/2014	116.70	
			C	01/05/2015	4010563	12/11/2014	103.52	
			C	01/05/2015	9065288	12/16/2014	71.94	
			C	01/05/2015	9010899	12/16/2014	67.30	
			C	01/05/2015	5010449	12/10/2014	57.89	

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/05/2015	8065370	12/17/2014	51.94	
			C	01/05/2015	5010507	12/10/2014	44.14	
			C	01/05/2015	10817	12/15/2014	36.65	
			C	01/05/2015	6010391	12/09/2014	32.95	
			C	01/05/2015	10071	12/05/2014	30.27	
			C	01/05/2015	4010540	12/11/2014	29.97	
			C	01/05/2015	10807	12/15/2014	25.71	
			C	01/05/2015	6064708	12/09/2014	24.88	
			C	01/05/2015	7561367	12/08/2014	16.96	
			C	01/05/2015	6010390	12/09/2014	16.23	
			C	01/05/2015	6561386	12/09/2014	14.97	
			C	01/05/2015	9010884	12/16/2014	14.91	
			C	01/05/2015	4010587	12/11/2014	14.57	
			C	01/05/2015	6010414	12/09/2014	14.57	
			C	01/05/2015	9082665	12/06/2014	0.72	
			C	01/05/2015	9113795	12/16/2014	-55.92	
			C	01/05/2015	2082475	12/03/2014	-112.81	1,150.33
2504160	12/24/2014	001221 HOME DEPOT CREDIT SERVI	C	01/05/2015	1062355	11/14/2014	13.42	13.42
2504161	12/24/2014	001194 HUMANA CORRESPONDENCE	C	01/15/2015	5137957	12/15/2014	50.00	50.00
2504162	12/24/2014	002230 HYPRESS EQUIPMENT	C	01/07/2015	6972IN	12/09/2014	156.27	156.27
2504163	12/24/2014	015370 JAECO FIRE & SAFETY	C	01/20/2015	18359	12/05/2014	4,367.22	4,367.22
2504164	12/24/2014	004028 JOES SANITATION INC	C	01/02/2015	207812	12/02/2014	70.00	70.00
2504165	12/24/2014	015371 KATOM RESTAURANT SUPPL	C	01/05/2015	39040	11/12/2014	21,078.08	21,078.08
2504166	12/24/2014	012228 KONICA MINOLTA BUSINESS	C	01/05/2015	231652772	11/27/2014	4.33	4.33
2504167	12/24/2014	000542 LEXIS NEXIS RISK DATA MGM	C	01/05/2015	117512020141130	11/30/2014	55.45	55.45
2504168	12/24/2014	012865 LIFE ASSIST INC	C	01/05/2015	694825	12/01/2014	2,690.62	
			C	01/05/2015	695748	12/08/2014	1,158.00	
			C	01/05/2015	696096	12/10/2014	196.84	4,045.46
2504169	12/24/2014	001909 M E S ARIZONA MUNICIPAL EI	C	01/05/2015	582361SNV	12/08/2014	1,760.00	
			C	01/05/2015	579972SNV	11/26/2014	204.95	
			C	01/05/2015	579968SNV	11/26/2014	188.00	

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/05/2015	579969SNV	11/26/2014	188.00	
			C	01/05/2015	579973SNV	11/26/2014	188.00	
			C	01/05/2015	579975SNV	11/26/2014	188.00	
			C	01/05/2015	579976SNV	11/26/2014	188.00	
			C	01/05/2015	579977SNV	11/26/2014	188.00	
			C	01/05/2015	579978SNV	11/26/2014	188.00	
			C	01/05/2015	579979SNV	11/26/2014	188.00	
			C	01/05/2015	579980SNV	11/26/2014	188.00	
			C	01/05/2015	579974SNV	11/26/2014	174.00	
			C	01/05/2015	579363SNV	11/25/2014	95.95	
			C	01/05/2015	579365SNV	11/25/2014	95.95	
			C	01/05/2015	579366SNV	11/25/2014	95.95	
			C	01/05/2015	579970SNV	11/26/2014	94.00	
			C	01/05/2015	579971SNV	11/26/2014	94.00	
			C	01/05/2015	579361SNV	11/25/2014	93.95	
			C	01/05/2015	579359SNV	11/25/2014	91.95	
			C	01/05/2015	579358SNV	11/25/2014	68.95	
			C	01/05/2015	579360SNV	11/25/2014	68.95	
			C	01/05/2015	579362SNV	11/25/2014	68.95	
			C	01/05/2015	578539SNV	11/24/2014	43.95	
			C	01/05/2015	579357SNV	11/25/2014	43.95	
			C	01/05/2015	579364SNV	11/25/2014	43.95	
			C	01/05/2015	581912SNV	12/05/2014	22.00	4,853.40
2504170	12/24/2014	005292 MASTERTech COMPUTER SI	C	01/02/2015	1825	12/01/2014	170.00	
			C	01/02/2015	1809	11/17/2014	85.00	255.00
2504171	12/24/2014	009900 MC INTOSH COMMUNICATIO	C	01/05/2015	617133	11/20/2014	210.00	
			C	01/05/2015	182765	12/11/2014	24.00	234.00
2504172	12/24/2014	001655 MEDTOX LABORATORIES INC	C	01/05/2015	102014501705	10/31/2014	179.00	
			C	01/05/2015	112014501705	11/30/2014	71.60	250.60
2504173	12/24/2014	014133 NAPA AUTO PARTS	C	01/05/2015	469410	12/09/2014	133.43	
			C	01/05/2015	469009	12/03/2014	35.97	
			C	01/05/2015	469110	12/04/2014	14.38	
			C	01/05/2015	469539	12/10/2014	12.23	196.01
2504174	12/24/2014	014133 NAPA AUTO PARTS	C	01/05/2015	469554	12/10/2014	67.98	

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/05/2015	469534	12/10/2014	54.26	
			C	01/05/2015	468531	11/25/2014	49.95	
			C	01/05/2015	470097	12/17/2014	46.40	
			C	01/05/2015	469947	12/16/2014	15.09	233.68
2504175	12/24/2014	001103 NATIONAL ASSOCIATION FIRE	C	01/14/2015	367404871	12/09/2014	65.00	65.00
2504176	12/24/2014	003968 NEVADA PUBLIC AGENCY INS	C	01/07/2015	4108	12/10/2014	1,493.70	1,493.70
2504177	12/24/2014	000042 NEVADA STATE BANK	C	01/02/2015	PNCIFT05	11/16/2014	20,700.00	20,700.00
2504178	12/24/2014	012082 OFFICE DEPOT	C	01/05/2015	743791406001	12/03/2014	57.90	57.90
2504179	12/24/2014	014865 PAHRUMP LIFE MAGAZINE	C	01/05/2015	2296	12/02/2014	400.00	400.00
2504180	12/24/2014	005994 PAHRUMP RENTALS DO IT BE	C	01/07/2015	A125762	12/03/2014	27.98	27.98
2504181	12/24/2014	014137 PAHRUMP TOWN / F&R REFU	C	01/28/2015	314104110036	12/15/2014	128.99	128.99
2504182	12/24/2014	014137 PAHRUMP TOWN / F&R REFU	C	01/27/2015	114094100019	12/15/2014	115.75	115.75
2504183	12/24/2014	005091 PAHRUMP TOWN-PETTY CAS	C	01/12/2015	121714	12/17/2014	940.09	940.09
2504184	12/24/2014	005581 PAHRUMP VALLEY AUTO PLA	C	01/05/2015	F85765	12/12/2014	1,680.12	
			C	01/05/2015	F85582	12/05/2014	806.33	
			C	01/05/2015	F85929	12/16/2014	154.55	
			C	01/05/2015	Q85929	12/16/2014	91.04	2,732.04
2504185	12/24/2014	004084 PAHRUMP VALLEY CHAMBER	C	01/09/2015	1406	12/05/2014	555.95	
			C	01/09/2015	1405	12/05/2014	400.00	
			C	01/09/2015	1412	12/17/2014	370.00	1,325.95
2504186	12/24/2014	012097 PURCELL TIRE CORP	C	01/05/2015	26244808	12/12/2014	179.50	179.50
2504187	12/24/2014	005076 R F M SUPPLY CO INC	C	01/05/2015	89251	12/09/2014	41.35	
			C	01/05/2015	89420	12/17/2014	6.32	
			C	01/05/2015	89158	12/03/2014	4.70	52.37
2504188	12/24/2014	008214 ROD PAULSON INC	C	01/06/2015	24134	12/08/2014	415.11	
			C	01/06/2015	24136	12/08/2014	20.46	435.57
2504189	12/24/2014	005215 SAITTA TRUDEAU	C	01/02/2015	CHCS142370	12/05/2014	697.40	

Check History Listing
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/02/2015	CHCS142851	12/18/2014	410.75	
			C	01/02/2015	CHCS142856	12/18/2014	223.10	1,331.25
2504190	12/24/2014	003594 SERVICE ROCK PRODUCTS	C	12/31/2014	282571	12/11/2014	342.00	342.00
2504191	12/24/2014	002318 SPARKLETTS OR SIERRA SP	C	01/05/2015	3944981120514	12/05/2014	69.74	
			C	01/05/2015	3944968120514	12/05/2014	58.96	128.70
2504192	12/24/2014	009042 THE TIBERTI FENCE COMPAN	C	01/06/2015	19977	12/16/2014	73.78	
			C	01/06/2015	19967	12/11/2014	63.87	
			C	01/06/2015	19957	12/09/2014	20.16	157.81
2504193	12/24/2014	014083 UNIFIRST CORPORATION	C	01/06/2015	3511504299	11/11/2014	61.00	
			C	01/06/2015	3511513694	12/09/2014	61.00	122.00
2504194	12/24/2014	014083 UNIFIRST CORPORATION	C	01/06/2015	3511513693	12/09/2014	28.65	28.65
2504195	12/24/2014	013986 UNITED HEALTHCARE INS CC	C	01/15/2015	114084170162	12/15/2014	117.27	117.27
2504196	12/24/2014	000164 UTILITIES INC OF CENTRAL N	C	01/02/2015	4696310000	12/14/2014	822.82	822.82
2504197	12/24/2014	004715 VALLEY ELECTRIC ASSN INC	C	01/05/2015	1004520045	12/05/2014	1,364.88	
			C	01/05/2015	1004520024	12/05/2014	1,298.06	
			C	01/05/2015	1004520016	12/05/2014	591.77	
			C	01/05/2015	1004520043	12/05/2014	370.39	
			C	01/05/2015	1004520046	12/05/2014	198.26	
			C	01/05/2015	1004520031	12/05/2014	136.02	
			C	01/05/2015	1004520034	12/05/2014	47.09	4,006.47
2504198	12/24/2014	012601 ZAMBELLI FIREWORKS MFG	C	01/26/2015	012714	01/27/2014	12,500.00	12,500.00
							25ap Total:	720,434.81

Check History Listing
Nye County, Nevada

Bank code: 26ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2600597	10/01/2014	011775 NEVADA HEALTH CENTERS IN	C	10/08/2014	1400320	09/01/2014	2,692.28	2,692.28
2600598	10/15/2014	012876 A T & T	C	10/22/2014	7753725459	09/19/2014	46.24	
			C	10/22/2014	7753721111	09/19/2014	12.08	58.32
2600599	10/15/2014	004740 AMARGOSA DISPOSAL	C	10/20/2014	31649760Oct14	10/02/2014	72.00	72.00
2600600	10/15/2014	015010 MIKE COTTINGIM	C	10/21/2014	lunch for aus site t	10/09/2014	50.00	50.00
2600601	10/15/2014	008237 ENCKS IMPORT & DOMESTIC	C	10/27/2014	13482	10/09/2014	1,673.42	1,673.42
2600602	10/15/2014	014830 RICHARD GLASSOW	C	10/27/2014	09-30	09/30/2014	156.00	156.00
2600603	10/15/2014	004764 H & M PIPE & SUPPLY INC	C	10/20/2014	255265	09/23/2014	121.14	
			C	10/20/2014	255363	09/26/2014	62.94	184.08
2600604	10/15/2014	003652 MOJAVE DEVELOPMENT LLC	C	11/04/2014	23108	09/15/2014	56.85	56.85
2600605	10/15/2014	014133 NAPA AUTO PARTS	C	10/20/2014	464275	10/02/2014	236.21	
			C	10/20/2014	463961	09/30/2014	180.94	
			C	10/20/2014	464061	09/30/2014	24.46	441.61
2600606	10/15/2014	013662 WILLIAM PIFFER	C	10/21/2014	515	10/02/2014	90.00	90.00
2600607	10/15/2014	004715 VALLEY ELECTRIC ASSN INC	C	10/21/2014	80480007	09/29/2014	677.29	
			C	10/21/2014	160111001	09/29/2014	173.28	
			C	10/21/2014	80480004	09/29/2014	101.23	
			C	10/21/2014	80480010	09/29/2014	39.77	
			C	10/21/2014	80480012	09/29/2014	32.48	
			C	10/21/2014	80480011	09/29/2014	30.43	
			C	10/21/2014	80480009	09/29/2014	15.13	
			C	10/21/2014	80480008	09/29/2014	15.13	
			C	10/21/2014	80480005	09/29/2014	15.13	1,099.87
2600608	10/15/2014	004037 WULFENSTEIN CONSTRUCTI	C	10/22/2014	9132	09/25/2014	289.57	289.57
2600609	10/15/2014	002270 XEROX	C	10/22/2014	76336085	10/03/2014	313.13	313.13
2600610	10/22/2014	015010 MIKE COTTINGIM	C	10/27/2014	587716	10/15/2014	123.95	123.95
2600611	10/22/2014	010496 LAS VEGAS REVIEW JOURNA	C	10/27/2014	324009	10/08/2014	1,128.00	1,128.00

Check History Listing
Nye County, Nevada

Bank code: 26ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2600612	10/22/2014	014133 NAPA AUTO PARTS	C	10/28/2014	465174	10/14/2014	150.94	150.94
2600613	10/22/2014	011775 NEVADA HEALTH CENTERS IN	C	10/29/2014	1400324	10/01/2014	2,692.28	2,692.28
2600614	10/22/2014	004715 VALLEY ELECTRIC ASSN INC	C	10/24/2014	4520007Sept14	09/29/2014	1,227.97	1,227.97
2600615	10/29/2014	002118 GRAINGER	C	11/06/2014	9571624858	10/17/2014	64.09	
			C	11/06/2014	9566802402	10/13/2014	39.05	
			C	11/06/2014	9568594551	10/15/2014	14.70	
			C	11/06/2014	9566802410	10/13/2014	14.70	132.54
2600616	10/29/2014	010496 LAS VEGAS REVIEW JOURNA	C	11/04/2014	235497	07/02/2014	42.00	42.00
2600617	10/29/2014	014133 NAPA AUTO PARTS	C	11/06/2014	465717	10/21/2014	358.81	
			C	11/06/2014	465460	10/17/2014	5.99	364.80
2600618	11/05/2014	009820 REBEL OIL COMPANY, INC	C	11/10/2014	4069698	10/15/2014	147.68	147.68
2600619	11/05/2014	014474 TIRE WORKS	C	11/19/2014	2103014	10/30/2014	304.22	304.22
2600620	11/05/2014	001817 A T & T	C	11/12/2014	260971191	10/01/2014	5.01	5.01
2600621	11/12/2014	012876 A T & T	C	11/19/2014	77537254598799Oct14	10/19/2014	22.66	22.66
2600622	11/12/2014	004740 AMARGOSA DISPOSAL	C	11/17/2014	31649760Nov14	11/02/2014	72.00	72.00
2600623	11/12/2014	015010 MIKE COTTINGIM	C	11/17/2014	11532	11/07/2014	50.15	50.15
2600624	11/12/2014	014830 RICHARD GLASSOW	C	11/19/2014	11082014	11/08/2014	429.00	429.00
2600625	11/12/2014	002118 GRAINGER	C	11/17/2014	9580188630	10/28/2014	445.11	
			C	11/17/2014	9581867240	10/30/2014	62.15	507.26
2600626	11/12/2014	004764 H & M PIPE & SUPPLY INC	C	11/17/2014	255614	10/10/2014	139.96	
			C	11/17/2014	255696	10/14/2014	127.00	
			C	11/17/2014	255486	10/02/2014	49.53	316.49
2600627	11/12/2014	011775 NEVADA HEALTH CENTERS IN	C	11/24/2014	1400328	11/01/2014	2,692.28	2,692.28
2600628	11/12/2014	013662 WILLIAM PIFFER	C	11/17/2014	518	10/31/2014	264.00	264.00
2600629	11/12/2014	011499 SIERRA ENVIRONMENTAL MC	C	11/18/2014	137820	10/21/2014	20.00	
			C	11/18/2014	137824	10/21/2014	20.00	40.00

Check History Listing
Nye County, Nevada

Bank code: 26ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2600630	11/12/2014	004715 VALLEY ELECTRIC ASSN INC	C	11/17/2014	80480007Oct14	10/28/2014	556.68	
			C	11/17/2014	160111001Oct14	10/29/2014	126.64	
			C	11/17/2014	80480004Oct14	10/28/2014	101.23	
			C	11/17/2014	80480010Oct14	10/28/2014	36.98	
			C	11/17/2014	80480012Oct14	10/29/2014	31.29	
			C	11/17/2014	80480011Oct14	10/28/2014	30.21	
			C	11/17/2014	80480005Oct14	10/28/2014	15.13	
			C	11/17/2014	80480009Oct14	10/28/2014	15.13	
			C	11/17/2014	80480008Oct14	10/28/2014	15.13	928.42
2600631	11/19/2014	001817 A T & T	C	12/01/2014	261173769	11/01/2014	2.97	2.97
2600632	11/19/2014	009820 REBEL OIL COMPANY, INC	C	11/28/2014	4069618	10/29/2014	61.50	61.50
2600633	11/25/2014	009820 REBEL OIL COMPANY, INC	C	12/08/2014	4069754	11/12/2014	31.04	31.04
2600634	12/03/2014	011775 NEVADA HEALTH CENTERS IN	C	12/17/2014	1400332	12/01/2014	2,692.28	2,692.28
2600635	12/10/2014	012876 A T & T	C	12/17/2014	77537254598799Nov14	11/19/2014	22.72	
			C	12/17/2014	775372111186100Oct14	10/19/2014	11.33	34.05
2600636	12/10/2014	015010 MIKE COTTINGIM	C	12/19/2014	20119	11/28/2014	186.00	186.00
2600637	12/10/2014	002118 GRAINGER	C	12/15/2014	9597390013	11/17/2014	199.00	
			C	12/15/2014	9595204984	11/14/2014	184.47	
			C	12/15/2014	9589057612	11/06/2014	110.25	493.72
2600638	12/10/2014	004764 H & M PIPE & SUPPLY INC	C	12/16/2014	256219	11/12/2014	17.64	17.64
2600639	12/10/2014	010496 LAS VEGAS REVIEW JOURNA	C	12/15/2014	364757	11/12/2014	44.85	44.85
2600640	12/10/2014	014133 NAPA AUTO PARTS	C	12/15/2014	467418	11/11/2014	376.95	376.95
2600641	12/10/2014	013964 NYE COUNTY PUBLIC WORKS	C	12/18/2014	100001821	10/02/2014	887.50	
			C	12/18/2014	100001892	11/05/2014	403.91	
			C	12/18/2014	100001818	10/01/2014	21.84	1,313.25
2600642	12/10/2014	012677 SUBURBAN PROPANE	C	12/22/2014	1487057506	11/07/2014	182.67	182.67
2600643	12/10/2014	002475 TRI AIR TESTING INC	C	12/18/2014	83449	08/20/2014	119.56	119.56

Check History Listing
Nye County, Nevada

Bank code: 26ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2600644	12/10/2014	002270 XEROX	C	12/16/2014	76830323	11/06/2014	338.64	338.64
2600645	12/15/2014	000585 BANK OF AMERICA	V	01/13/2015	4520007Oct14	10/29/2014	758.53	758.53
2600646	12/17/2014	001817 A T & T	C	12/29/2014	261376971	12/01/2014	1.91	1.91
2600647	12/17/2014	010531 U S FOODS INC	C	12/22/2014	3298323	12/09/2014	434.29	434.29
2600648	12/24/2014	004740 AMARGOSA DISPOSAL	C	01/02/2015	31649760Dec14	12/02/2014	72.00	72.00
2600649	12/24/2014	002118 GRAINGER	C	01/05/2015	9606244888	11/28/2014	292.35	434.37
			C	01/05/2015	9609223434	12/03/2014	142.02	
2600650	12/24/2014	004715 VALLEY ELECTRIC ASSN INC	C	01/05/2015	80480007Nov14	11/25/2014	465.46	830.73
			C	01/05/2015	160111001Nov14	11/26/2014	120.79	
			C	01/05/2015	80480004Nov14	11/25/2014	101.23	
			C	01/05/2015	80480010Nov14	11/25/2014	35.79	
			C	01/05/2015	80480012Nov14	11/26/2014	32.07	
			C	01/05/2015	80480011Nov14	11/25/2014	30.00	
			C	01/05/2015	80480005Nov14	11/25/2014	15.13	
			C	01/05/2015	80480008Nov14	11/25/2014	15.13	
			C	01/05/2015	80480009Nov14	11/25/2014	15.13	
			C	01/05/2015	80480009Nov14	11/25/2014	15.13	
2600651	12/24/2014	002270 XEROX	C	01/05/2015	77134279	12/01/2014	198.98	198.98
2600652	12/30/2014	009820 REBEL OIL COMPANY, INC	C	01/05/2015	4072846	11/26/2014	4.04	4.04
26ap Total:								27,448.75

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4002974	10/01/2014	012876 A T & T	C	10/09/2014	77555322579575Sept14	09/19/2014	102.66	
			C	10/09/2014	77537253407729Sept14	09/19/2014	22.66	125.32
4002975	10/01/2014	001815 A T & T LONG DISTANCE	C	10/07/2014	829691909	09/04/2014	7.04	7.04
4002976	10/01/2014	000876 AMAZON	C	10/07/2014	193729409020	09/01/2014	525.80	525.80
4002977	10/01/2014	003377 MIKE C ARAGON	C	10/06/2014	007	09/28/2014	50.00	50.00
4002978	10/01/2014	005005 B & B JANITORIAL	C	10/06/2014	B&B Aug 2014	09/01/2014	2,500.00	
			C	10/06/2014	B&B Sept 2014	10/01/2014	2,500.00	5,000.00
4002979	10/01/2014	003452 BEATTY WATER & SANITATIO	C	10/06/2014	10200SEPT14	09/17/2014	61.75	61.75
4002980	10/01/2014	014195 DAVID BRADY	C	10/06/2014	22	09/28/2014	144.00	144.00
4002981	10/01/2014	015239 MERRY MAKERS INC	C	10/14/2014	50007	09/11/2014	199.91	199.91
4002982	10/01/2014	003652 MOJAVE DEVELOPMENT LLC	C	10/16/2014	23109	09/15/2014	179.85	179.85
4002983	10/01/2014	015078 INC NORTHERN NEVADA PES	C	10/07/2014	143808	09/12/2014	30.00	30.00
4002984	10/01/2014	000128 P B S DISTRIBUTION LLC	C	10/08/2014	800128321	09/20/2014	218.32	
			C	10/08/2014	800128322	09/20/2014	103.70	322.02
4002985	10/01/2014	000529 QUILL	C	10/09/2014	59281432	09/08/2014	31.10	31.10
4002986	10/01/2014	015241 DIANE RYALS	C	10/20/2014	8500	09/16/2014	85.00	85.00
4002987	10/01/2014	015252 PAUL RYALS	C	10/20/2014	5912	09/13/2014	59.12	59.12
4002988	10/01/2014	004715 VALLEY ELECTRIC ASSN INC	C	10/06/2014	173462001SEPT14	09/17/2014	206.63	206.63
4002989	10/01/2014	015240 DIAN WICKENDEN	C	10/07/2014	10509	09/16/2014	105.09	105.09
4002990	10/08/2014	000876 AMAZON	C	10/21/2014	229742963862	08/11/2014	48.92	
			C	10/21/2014	17725056473	09/08/2014	44.94	
			C	10/21/2014	229746125530	08/17/2014	31.98	
			C	10/21/2014	229747923374	08/25/2014	27.99	
			C	10/21/2014	17727924576	08/30/2014	16.98	
			C	10/21/2014	179762552036	09/10/2014	1.99	
			C	10/21/2014	229747971967	08/21/2014	-0.03	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/21/2014	229744816321	08/27/2014	-0.04	
			C	10/21/2014	229744054935	08/14/2014	-2.98	169.75
4002991	10/08/2014	004508 BEARS PEST CONTROL LLC	C	10/20/2014	16963	09/30/2014	20.00	20.00
4002992	10/08/2014	001546 DEMCO INC	C	10/20/2014	5401673	09/15/2014	337.81	337.81
4002993	10/08/2014	001507 PENWORTHY COMPANY	C	10/20/2014	993IN	09/05/2014	213.86	213.86
4002994	10/08/2014	000529 QUILL	C	10/21/2014	6064701	09/11/2014	55.95	
			C	10/21/2014	6071046	09/11/2014	47.96	
			C	10/21/2014	6116150	09/15/2014	32.37	
			C	10/21/2014	6064798	09/11/2014	30.47	
			C	10/21/2014	6116089	09/15/2014	22.98	
			C	10/21/2014	6053157	09/11/2014	10.99	
			C	10/21/2014	6071084	09/11/2014	10.99	211.71
4002995	10/08/2014	001663 SMART APPLE MEDIA	C	10/21/2014	ARU0153665	09/11/2014	327.94	327.94
4002996	10/15/2014	012876 A T & T	C	10/22/2014	77572759303510Sept14	09/19/2014	176.77	176.77
4002997	10/15/2014	002060 AMATEUR SPORTS PROMOTI	C	10/29/2014	243142	09/03/2014	369.00	369.00
4002998	10/15/2014	000876 AMAZON	C	10/22/2014	184908568431	08/26/2014	1,049.93	
			C	10/22/2014	263542674214	08/20/2014	195.30	
			C	10/22/2014	155736744609	09/03/2014	163.93	
			C	10/22/2014	155734430395	09/03/2014	91.94	
			C	10/22/2014	49780932806	08/14/2014	87.53	
			C	10/22/2014	248896042131	09/02/2014	86.62	
			C	10/22/2014	39047209057	08/21/2014	85.89	
			C	10/22/2014	270256382902	09/03/2014	75.50	
			C	10/22/2014	180485193966	08/16/2014	75.16	
			C	10/22/2014	270254382227	09/03/2014	73.56	
			C	10/22/2014	155734739932	09/03/2014	70.89	
			C	10/22/2014	177454486809	08/13/2014	69.45	
			C	10/22/2014	263547256070	08/20/2014	68.74	
			C	10/22/2014	217792178729	08/27/2014	65.12	
			C	10/22/2014	187906197359	08/14/2014	61.18	
			C	10/22/2014	187906358779	08/14/2014	61.18	
			C	10/22/2014	157733718291	09/03/2014	59.90	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/22/2014	194010813389	08/21/2014	55.03	
			C	10/22/2014	194014197772	08/21/2014	55.03	
			C	10/22/2014	218822713476	08/31/2014	54.45	
			C	10/22/2014	194013079619	08/21/2014	53.47	
			C	10/22/2014	194010842107	08/21/2014	53.47	
			C	10/22/2014	260095081811	09/03/2014	49.98	
			C	10/22/2014	18558279536	08/29/2014	49.95	
			C	10/22/2014	217793202783	08/27/2014	44.95	
			C	10/22/2014	177459530459	08/13/2014	42.17	
			C	10/22/2014	90919926846	08/20/2014	39.96	
			C	10/22/2014	194016672617	08/20/2014	38.76	
			C	10/22/2014	279939201406	08/14/2014	36.70	
			C	10/22/2014	215676027212	08/13/2014	34.99	
			C	10/22/2014	260091601331	09/08/2014	33.87	
			C	10/22/2014	218828356179	08/31/2014	33.85	
			C	10/22/2014	90912341632	08/20/2014	31.92	
			C	10/22/2014	187901013741	08/14/2014	30.59	
			C	10/22/2014	263547890827	08/20/2014	29.99	
			C	10/22/2014	49782104953	08/14/2014	29.92	3,240.87
4002999	10/15/2014	000876 AMAZON	C	10/22/2014	157734417566	09/03/2014	29.55	
			C	10/22/2014	263546989475	08/20/2014	26.99	
			C	10/22/2014	289049494225	08/29/2014	26.06	
			C	10/22/2014	217791398334	08/26/2014	24.99	
			C	10/22/2014	217793989165	08/27/2014	24.99	
			C	10/22/2014	217799754600	08/27/2014	24.99	
			C	10/22/2014	272048104822	08/20/2014	22.24	
			C	10/22/2014	177452623822	08/13/2014	21.19	
			C	10/22/2014	64236460119	08/16/2014	20.98	
			C	10/22/2014	166081668542	08/13/2014	19.99	
			C	10/22/2014	90912609150	08/20/2014	19.99	
			C	10/22/2014	155734190129	09/03/2014	19.99	
			C	10/22/2014	195710840431	08/25/2014	18.62	
			C	10/22/2014	167723775178	09/08/2014	18.60	
			C	10/22/2014	118949911104	08/14/2014	18.00	
			C	10/22/2014	255448179941	09/08/2014	17.58	
			C	10/22/2014	33332318001	08/11/2014	16.99	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/22/2014	65461970379	08/24/2014	16.86	
			C	10/22/2014	118944800739	08/13/2014	16.00	
			C	10/22/2014	260090739048	09/04/2014	15.97	
			C	10/22/2014	155737861540	09/03/2014	14.99	
			C	10/22/2014	49787042410	08/15/2014	14.98	
			C	10/22/2014	260095486350	09/07/2014	14.96	
			C	10/22/2014	194196157513	09/08/2014	12.98	
			C	10/22/2014	218822819591	08/30/2014	12.48	
			C	10/22/2014	124578596863	08/18/2014	10.49	
			C	10/22/2014	124576173367	08/29/2014	10.19	
			C	10/22/2014	263544120996	08/25/2014	8.00	
			C	10/22/2014	41597132064	09/02/2014	8.00	527.64
4003000	10/15/2014	001863 AMERICAN LIBRARY ASSOCI/	C	10/27/2014	2042773	09/09/2014	50.00	50.00
4003001	10/15/2014	000906 BAKER & TAYLOR INC	C	10/21/2014	4011009566	10/02/2014	280.65	
			C	10/21/2014	4010987172	09/10/2014	267.87	
			C	10/21/2014	4010998000	09/22/2014	183.49	
			C	10/21/2014	4010986687	09/10/2014	117.84	
			C	10/21/2014	4011005970	09/29/2014	62.33	
			C	10/21/2014	4010996209	09/19/2014	48.19	960.37
4003002	10/15/2014	000906 BAKER & TAYLOR INC	C	10/21/2014	4010976198	08/29/2014	83.71	
			C	10/21/2014	4010989511	09/12/2014	80.95	
			C	10/21/2014	4010977360	09/02/2014	65.17	
			C	10/21/2014	4010991262	09/15/2014	62.30	
			C	10/21/2014	4010980236	09/03/2014	51.56	
			C	10/21/2014	4010998014	09/22/2014	28.33	
			C	10/21/2014	4010986867	09/10/2014	8.49	380.51
4003003	10/15/2014	004508 BEARS PEST CONTROL LLC	C	10/21/2014	16683 sept 14	09/20/2014	80.00	80.00
4003004	10/15/2014	013023 BLACKSTONE AUDIO INC	C	10/22/2014	725470	09/02/2014	145.98	145.98
4003005	10/15/2014	004898 C & K TRUE VALUE	C	10/22/2014	18083	09/09/2014	28.55	
			C	10/22/2014	18199	09/23/2014	17.98	46.53
4003006	10/15/2014	000172 CENTER POINT	C	10/23/2014	1220503	10/01/2014	1,064.16	1,064.16
4003007	10/15/2014	000172 CENTER POINT	C	10/23/2014	1214797	09/02/2014	481.68	481.68

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003008	10/15/2014	001772 CHASE CARD SERVICES	C	10/22/2014	4246315183523545	10/12/2014	2,003.72	2,003.72
4003009	10/15/2014	014772 CHESBRO MUSIC CO.	C	10/21/2014	2300266	09/22/2014	557.19	557.19
4003010	10/15/2014	001546 DEMCO INC	C	10/20/2014	5394397	09/08/2014	57.36	57.36
4003011	10/15/2014	011378 FAST GLASS INC	C	10/20/2014	IFA035776	09/11/2014	15,500.00	15,500.00
4003012	10/15/2014	013686 FINDAWAY WORLD LLC	C	10/21/2014	136905	09/26/2014	415.95	415.95
4003013	10/15/2014	002010 GALE	C	10/27/2014	53157552	09/10/2014	227.92	
			C	10/27/2014	53304315	09/22/2014	218.90	
			C	10/27/2014	53134322	09/09/2014	122.95	
			C	10/27/2014	53343631	09/25/2014	84.75	
			C	10/27/2014	53158265	09/10/2014	68.22	
			C	10/27/2014	53158560	09/10/2014	47.23	769.97
4003014	10/15/2014	004803 GENERAL STORE	C	10/23/2014	73333	09/09/2014	36.79	
			C	10/23/2014	73253	09/16/2014	30.00	
			C	10/23/2014	73328	09/09/2014	12.87	
			C	10/23/2014	75849	09/25/2014	12.67	
			C	10/23/2014	73315	09/04/2014	11.07	
			C	10/23/2014	73299	09/30/2014	10.90	
			C	10/23/2014	73307	09/04/2014	8.99	
			C	10/23/2014	73316	09/04/2014	4.69	127.98
4003015	10/15/2014	002118 GRAINGER	C	10/20/2014	9550040522	09/23/2014	20.09	20.09
4003016	10/15/2014	000931 KELLEY BLUE BOOK	C	10/21/2014	1303768	10/01/2014	70.00	70.00
4003017	10/15/2014	010496 LAS VEGAS REVIEW JOURNA	C	10/21/2014	26084	08/31/2014	79.00	79.00
4003018	10/15/2014	011844 LEGISLATIVE COUNSEL BURE	C	10/27/2014	35390	08/29/2014	125.00	125.00
4003019	10/15/2014	002050 LIBRARY STORE INC	C	10/22/2014	114403	09/08/2014	41.70	41.70
4003020	10/15/2014	011467 MARRACCINI PLUMBING HEA	C	10/21/2014	67234	09/09/2014	2,848.00	2,848.00
4003021	10/15/2014	000199 MICROMARKETING LLC	C	10/20/2014	540259	08/26/2014	104.64	
			C	10/20/2014	542518	09/18/2014	92.45	
			C	10/20/2014	541535	09/09/2014	20.00	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/20/2014	540608	09/04/2014	17.59	234.68
4003022	10/15/2014	015078 INC NORTHERN NEVADA PES	C	10/22/2014	144235	10/01/2014	30.00	30.00
4003023	10/15/2014	011722 NV ENERGY	C	10/22/2014	380671sep14	09/18/2014	149.09	149.09
4003024	10/15/2014	011048 O P I	C	10/21/2014	AR188348	09/30/2014	126.67	
			C	10/21/2014	AR188350	09/30/2014	51.65	
			C	10/21/2014	AR188460	10/02/2014	18.43	
			C	10/21/2014	AR188349	09/30/2014	9.31	206.06
4003025	10/15/2014	005154 PAHRUMP LIBRARY PETTY C.	C	10/28/2014	PC 10-1-2014	10/01/2014	2,224.12	2,224.12
4003026	10/15/2014	004739 PAHRUMP VALLEY DISPOSAL	C	10/20/2014	11401685oct14	10/02/2014	111.05	
			C	10/20/2014	01-29321-6 oct 14	10/02/2014	61.28	172.33
4003027	10/15/2014	002267 PROSOURCE SPECIALTIES LI	C	10/20/2014	24870EM	08/14/2014	927.50	927.50
4003028	10/15/2014	002040 QUALITY BOOKS INC	C	10/21/2014	180475	09/18/2014	11.44	11.44
4003029	10/15/2014	000529 QUILL	C	10/22/2014	5800539	09/03/2014	280.86	
			C	10/22/2014	6022975	09/10/2014	209.98	
			C	10/22/2014	6221578	09/17/2017	119.92	
			C	10/22/2014	6012624	09/10/2014	99.98	
			C	10/22/2014	6113780	09/15/2014	88.47	
			C	10/22/2014	6063518	09/11/2014	83.30	
			C	10/22/2014	5684451	08/28/2014	73.98	
			C	10/22/2014	6414001	09/24/2014	38.97	
			C	10/22/2014	6232082	09/17/2014	25.19	
			C	10/22/2014	5807797	09/03/2014	23.88	
			C	10/22/2014	6281542	09/19/2014	20.69	
			C	10/22/2014	5723344	08/29/2014	19.99	
			C	10/22/2014	6028127	09/10/2014	11.90	
			C	10/22/2014	6052405	09/11/2014	8.33	
			C	10/22/2014	6106259	09/12/2014	2.38	
			C	10/22/2014	6093884	09/12/2014	1.19	1,109.01
4003030	10/15/2014	001162 R D J SPECIALTIES INC	C	10/21/2014	77093	09/08/2014	401.06	401.06
4003031	10/15/2014	002352 RANDOM HOUSE INC	C	10/21/2014	1081590311	10/03/2014	78.75	
			C	10/21/2014	1081365200	09/12/2014	52.50	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	10/21/2014	1081443506	09/19/2014	30.00	
			C	10/21/2014	1081514175	09/26/2014	26.25	187.50
4003032	10/15/2014	000674 RECORDED BOOKS LLC	C	10/21/2014	75005749	09/16/2014	382.27	
			C	10/21/2014	75008665	09/24/2014	158.82	
			C	10/21/2014	75004998	09/15/2014	56.90	
			C	10/21/2014	75007823	09/19/2014	56.90	
			C	10/21/2014	75002392	09/10/2014	26.62	
			C	10/21/2014	75010534	09/25/2014	9.99	691.50
4003033	10/15/2014	000674 RECORDED BOOKS LLC	C	10/21/2014	75008519	09/23/2014	144.58	
			C	10/21/2014	75010547	09/25/2014	81.00	
			C	10/21/2014	75005053	09/15/2014	56.90	
			C	10/21/2014	74999907	09/04/2014	56.90	
			C	10/21/2014	75007876	09/19/2014	56.90	
			C	10/21/2014	74998275	09/02/2014	31.96	
			C	10/21/2014	75002452	09/10/2014	26.62	
			C	10/21/2014	75011697	09/29/2014	7.59	462.45
4003034	10/15/2014	005024 ROUND MOUNTAIN PUBLIC U	C	10/24/2014	403SEPT14	09/30/2014	299.00	299.00
4003035	10/15/2014	012704 SIERRA	C	10/28/2014	41221528	09/08/2014	12.00	12.00
4003036	10/15/2014	004830 SMOKY VALLEY LIBRARY-PET	C	10/27/2014	SVLD Petty Cash Oct	10/01/2014	1,069.92	1,069.92
4003037	10/15/2014	002016 STAPLES ADVANTAGE	C	10/22/2014	8031315124	09/13/2014	322.76	322.76
4003038	10/15/2014	002851 TALON GT COMPUTER	C	10/20/2014	229	10/02/2014	400.00	400.00
4003039	10/15/2014	007144 TONOPAH LIBRARY	C	10/30/2014	3957	09/30/2014	39.57	39.57
4003040	10/15/2014	000002 TONOPAH PUBLIC UTIL	C	10/21/2014	13150350	09/15/2014	35.95	35.95
4003041	10/15/2014	004715 VALLEY ELECTRIC ASSN INC	C	10/21/2014	77450003sept14	09/24/2014	2,350.15	2,350.15
4003042	10/15/2014	015020 VALUATION SOURCE	C	10/20/2014	2014045	09/29/2014	2,000.00	2,000.00
4003043	10/15/2014	002270 XEROX	C	10/22/2014	75958897	09/20/2014	305.71	
			C	10/22/2014	75958896	09/20/2014	282.36	588.07
4003044	10/15/2014	002270 XEROX	C	10/22/2014	76213867	10/01/2014	76.97	
			C	10/22/2014	76306024	10/02/2014	7.88	84.85

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003045	10/22/2014	012876 A T & T	C	10/30/2014	77537722155537Sept14	09/28/2014	33.99	33.99
4003046	10/22/2014	001816 A T & T CORP	C	10/28/2014	397335201	10/05/2014	952.76	952.76
4003047	10/22/2014	000876 AMAZON	C	10/28/2014	177452798692	08/13/2014	45.92	45.92
4003048	10/22/2014	000906 BAKER & TAYLOR INC	C	10/27/2014	4011006422	09/30/2014	312.09	
			C	10/27/2014	4010999510	09/23/2014	72.96	
			C	10/27/2014	4010985551	09/09/2014	50.97	
			C	10/27/2014	4011006421	09/30/2014	45.97	
			C	10/27/2014	4010999659	09/23/2014	30.80	512.79
4003049	10/22/2014	001409 E S P N MAGAZINE	C	11/05/2014	163669948	10/02/2014	14.97	14.97
4003050	10/22/2014	000435 FRONTIER	V	12/15/2014	7754872326Oct14	10/01/2014	385.32	385.32
4003051	10/22/2014	000435 FRONTIER	C	10/30/2014	4825127	10/01/2014	113.41	
			C	10/30/2014	4823374	10/01/2014	61.23	174.64
4003052	10/22/2014	013601 KNOW BUDDY RESOURCES	C	10/28/2014	ARU0154164	09/16/2014	165.64	165.64
4003053	10/22/2014	015078 INC NORTHERN NEVADA PES	C	10/28/2014	144067	10/17/2014	35.00	
			C	10/28/2014	144113	10/06/2014	22.00	57.00
4003054	10/22/2014	011722 NV ENERGY	C	10/28/2014	378178Oct14	10/14/2014	352.54	
			C	10/28/2014	379561Oct14	10/03/2014	50.61	403.15
4003055	10/22/2014	007898 NYE COUNTY PUBLIC WORKS	C	10/24/2014	270001981	10/01/2014	55.00	55.00
4003056	10/22/2014	003858 LESLIE SCOTT	C	10/24/2014	3	10/13/2014	238.56	238.56
4003057	10/22/2014	004715 VALLEY ELECTRIC ASSN INC	C	10/24/2014	4520007Sept14	09/29/2014	156.78	156.78
4003058	10/29/2014	012876 A T & T	C	11/10/2014	77555322579575oct14	10/19/2014	102.66	102.66
4003059	10/29/2014	001815 A T & T LONG DISTANCE	C	11/10/2014	829691909	10/04/2014	60.32	60.32
4003060	10/29/2014	003377 MIKE C ARAGON	C	11/05/2014	008	10/22/2014	50.00	50.00
4003061	10/29/2014	000890 BAKER & TAYLOR	C	11/06/2014	4011015879	10/09/2014	857.72	
			C	11/06/2014	4011027374	10/20/2014	59.43	917.15
4003062	10/29/2014	003452 BEATTY WATER & SANITATIOI	C	11/06/2014	10200oct14	11/10/2014	63.35	63.35

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003063	10/29/2014	015291 JACKLYN Y BOOR	C	11/06/2014	3114	10/10/2014	31.14	31.14
4003064	10/29/2014	014195 DAVID BRADY	C	11/10/2014	23	10/26/2014	144.00	144.00
4003065	10/29/2014	015290 ENTERTAINMENT WEEKLY	C	11/07/2014	1803844578	10/01/2014	20.00	20.00
4003066	10/29/2014	000116 HORN BOOK	C	11/17/2014	675073	10/21/2014	72.00	72.00
4003067	10/29/2014	015239 MERRY MAKERS INC	C	11/10/2014	50427	10/17/2014	12.00	12.00
4003068	10/29/2014	001587 NEVADA MAGAZINE	C	11/13/2014	holiday 2014	10/21/2014	19.95	19.95
4003069	10/29/2014	015252 PAUL RYALS	C	11/28/2014	6290	10/06/2014	62.90	62.90
4003070	10/29/2014	003124 DIANNA SMITH	C	11/05/2014	685	10/10/2014	127.69	
			C	11/05/2014	89003	10/20/2014	123.50	
			C	11/05/2014	522	09/26/2014	8.44	259.63
4003071	10/29/2014	004715 VALLEY ELECTRIC ASSN INC	C	11/05/2014	173462001oct14	11/04/2014	147.08	147.08
4003072	11/05/2014	001225 JUNIOR LIBRARY GUILD	C	11/24/2014	j011500	01/01/2015	1,101.00	1,101.00
4003073	11/05/2014	001817 A T & T	C	11/12/2014	260971191	10/01/2014	25.39	25.39
4003074	11/12/2014	012876 A T & T	C	11/19/2014	77537253407729	10/19/2014	22.66	22.66
4003075	11/12/2014	000876 AMAZON	C	11/18/2014	145980004799	09/22/2014	269.99	
			C	11/18/2014	206971609444	10/08/2014	244.89	
			C	11/18/2014	126026076527	09/24/2014	160.03	
			C	11/18/2014	125722533803	09/25/2014	149.93	
			C	11/18/2014	187288441925	09/11/2014	131.96	
			C	11/18/2014	125869527471	10/02/2014	98.40	
			C	11/18/2014	187283452506	09/11/2014	93.75	
			C	11/18/2014	118702701753	10/03/2014	88.03	
			C	11/18/2014	126020543729	09/24/2014	75.00	
			C	11/18/2014	167720261845	09/10/2014	65.68	
			C	11/18/2014	194147735497	09/16/2014	65.48	
			C	11/18/2014	260954663818	10/02/2014	64.21	
			C	11/18/2014	233893765753	09/23/2014	64.16	
			C	11/18/2014	53428762152	09/28/2014	61.19	
			C	11/18/2014	152612162346	09/15/2014	60.85	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/18/2014	200785925861	09/24/2014	59.84	
			C	11/18/2014	295562546182	10/01/2014	59.47	
			C	11/18/2014	125720539968	09/25/2014	54.88	
			C	11/18/2014	194144856786	09/16/2014	52.98	
			C	11/18/2014	35072633041	09/10/2014	44.98	
			C	11/18/2014	194146729554	09/17/2014	42.98	
			C	11/18/2014	297220014470	09/17/2014	42.10	
			C	11/18/2014	126020064486	09/24/2014	41.04	
			C	11/18/2014	175485497324	09/30/2014	37.98	
			C	11/18/2014	125725376358	09/25/2014	37.97	
			C	11/18/2014	295563801289	10/01/2014	37.97	
			C	11/18/2014	113316989252	09/30/2014	37.96	
			C	11/18/2014	240537775442	09/30/2014	37.17	
			C	11/18/2014	223809476373	10/03/2014	36.99	
			C	11/18/2014	260957047755	10/02/2014	36.98	
			C	11/18/2014	74140024846	09/30/2014	35.97	
			C	11/18/2014	204708509959	09/10/2014	35.34	
			C	11/18/2014	187281398406	09/11/2014	34.99	
			C	11/18/2014	187284329512	09/14/2014	34.99	
			C	11/18/2014	35070383212	09/10/2014	34.98	
			C	11/18/2014	53426241187	09/28/2014	34.96	2,566.07
4003076	11/12/2014	000876 AMAZON	C	11/18/2014	35077391034	09/10/2014	34.95	
			C	11/18/2014	92462062937	09/24/2014	34.85	
			C	11/18/2014	110656851804	09/24/2014	33.92	
			C	11/18/2014	216920119874	09/26/2014	33.76	
			C	11/18/2014	164079433035	10/09/2014	31.94	
			C	11/18/2014	11764309385	10/02/2014	31.35	
			C	11/18/2014	74378432334	10/09/2014	30.03	
			C	11/18/2014	295569532001	10/02/2014	29.95	
			C	11/18/2014	211969800672	09/30/2014	29.90	
			C	11/18/2014	194149727539	09/16/2014	29.68	
			C	11/18/2014	92464703712	09/24/2014	28.98	
			C	11/18/2014	237017741221	09/11/2014	28.73	
			C	11/18/2014	260959933013	10/02/2014	25.95	
			C	11/18/2014	246323242563	10/02/2014	25.36	
			C	11/18/2014	11763339319	10/02/2014	25.08	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/18/2014	194147484082	09/16/2014	24.99	
			C	11/18/2014	260950606295	10/02/2014	24.99	
			C	11/18/2014	206974046991	10/08/2014	24.66	
			C	11/18/2014	12344948148	09/10/2014	22.44	
			C	11/18/2014	206971192405	10/08/2014	22.08	
			C	11/18/2014	35481454088	09/24/2014	21.16	
			C	11/18/2014	22918126704	09/10/2014	20.85	
			C	11/18/2014	89489186359	09/26/2014	20.72	
			C	11/18/2014	241430318974	09/10/2014	20.11	
			C	11/18/2014	194147809776	09/17/2014	19.99	
			C	11/18/2014	125726010167	09/25/2014	19.99	
			C	11/18/2014	260952225872	10/02/2014	19.99	
			C	11/18/2014	260954600452	10/02/2014	19.99	
			C	11/18/2014	187282334533	09/11/2014	19.92	
			C	11/18/2014	74465196117	09/22/2014	18.62	
			C	11/18/2014	245938880870	10/03/2014	18.00	
			C	11/18/2014	155730344214	09/10/2014	17.99	
			C	11/18/2014	187287181164	09/12/2014	17.99	
			C	11/18/2014	204700209579	09/10/2014	16.78	
			C	11/18/2014	204701662752	09/10/2014	16.78	
			C	11/18/2014	273991711085	09/28/2014	16.41	878.88
4003077	11/12/2014	000876 AMAZON	C	11/18/2014	187288317080	09/11/2014	14.99	
			C	11/18/2014	243824325906	09/11/2014	14.85	
			C	11/18/2014	217085475049	09/24/2014	14.71	
			C	11/18/2014	246329482549	10/05/2014	14.66	
			C	11/18/2014	53429461691	09/28/2014	13.58	
			C	11/18/2014	251767335331	10/09/2014	13.56	
			C	11/18/2014	216925466689	09/26/2014	13.06	
			C	11/18/2014	9656396974	09/24/2014	12.98	
			C	11/18/2014	260954403300	10/02/2014	12.98	
			C	11/18/2014	141367237418	09/23/2014	12.97	
			C	11/18/2014	255449638976	09/13/2014	12.49	
			C	11/18/2014	273991259357	09/25/2014	10.62	
			C	11/18/2014	217178243011	09/24/2014	10.14	
			C	11/18/2014	9650803829	09/24/2014	9.99	
			C	11/18/2014	233892823950	09/23/2014	9.40	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/18/2014	44811545560	09/24/2014	9.25	
			C	11/18/2014	286098421594	09/30/2014	8.92	
			C	11/18/2014	204707558262	09/10/2014	8.39	
			C	11/18/2014	206978257280	10/08/2014	7.12	
			C	11/18/2014	12165710950	09/11/2014	7.07	
			C	11/18/2014	11762639412	10/06/2014	6.27	
			C	11/18/2014	233897670632	09/23/2014	5.73	
			C	11/18/2014	96465013478	09/24/2014	3.99	
			C	11/18/2014	194565758366	07/24/2014	-1.00	
			C	11/18/2014	260097132144	09/11/2014	-2.69	
			C	11/18/2014	195719795934	08/28/2014	-2.82	
			C	11/18/2014	175453761369	09/03/2014	-8.01	
			C	11/18/2014	155738620982	09/07/2014	-91.94	141.26
4003078	11/12/2014	005095 AMERIGAS	C	11/20/2014	3034005778	10/31/2014	119.06	119.06
4003079	11/12/2014	005005 B & B JANITORIAL	C	11/17/2014	B&B Oct 2014	11/01/2014	2,500.00	2,500.00
4003080	11/12/2014	000906 BAKER & TAYLOR INC	C	11/19/2014	4011025941	10/17/2014	106.40	
			C	11/19/2014	4011011712	10/06/2014	89.10	
			C	11/19/2014	4011002258	09/25/2014	88.84	
			C	11/19/2014	4011032920	10/24/2014	70.79	
			C	11/19/2014	4011012811	10/06/2014	30.01	
			C	11/19/2014	4011023152	10/15/2014	25.18	
			C	11/19/2014	4011020473	10/13/2014	19.83	
			C	11/19/2014	4011034527	10/27/2014	19.25	
			C	11/19/2014	4010999623	09/23/2014	15.74	465.14
4003081	11/12/2014	004508 BEARS PEST CONTROL LLC	C	11/17/2014	18464	11/04/2014	20.00	20.00
4003082	11/12/2014	001667 BROAD REACH	C	11/20/2014	ARU0157998	10/16/2014	732.36	732.36
4003083	11/12/2014	004898 C & K TRUE VALUE	C	12/05/2014	18300	10/08/2014	179.82	
			C	12/05/2014	18419	10/27/2014	8.94	188.76
4003084	11/12/2014	001772 CHASE CARD SERVICES	C	11/19/2014	Chase Nov 2014	10/28/2014	1,254.71	1,254.71
4003085	11/12/2014	001546 DEMCO INC	C	11/17/2014	5442085	10/27/2014	228.91	
			C	11/17/2014	5428866	10/13/2014	157.86	
			C	11/17/2014	5427575	10/10/2014	137.02	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/17/2014	5439364	10/23/2014	64.29	588.08
4003086	11/12/2014	004803 GENERAL STORE	C	11/19/2014	74449	10/29/2014	700.00	
			C	11/19/2014	75775	10/08/2014	112.69	
			C	11/19/2014	75786	10/15/2014	38.14	
			C	11/19/2014	75774	10/08/2014	26.63	
			C	11/19/2014	75708	10/22/2014	15.54	
			C	11/19/2014	74573	10/10/2014	15.29	
			C	11/19/2014	74562	10/07/2014	13.13	921.42
4003087	11/12/2014	013601 KNOW BUDDY RESOURCES	C	11/18/2014	ARU0158332	10/20/2014	801.14	801.14
4003088	11/12/2014	001668 LOOKOUT BOOKS	C	11/18/2014	ARU0157786	10/15/2014	309.56	309.56
4003089	11/12/2014	000199 MICROMARKETING LLC	C	11/17/2014	543956	10/01/2014	143.90	
			C	11/17/2014	543957	10/01/2014	127.87	
			C	11/17/2014	543158	09/23/2014	74.84	
			C	11/17/2014	545078	10/07/2014	63.95	
			C	11/17/2014	543157	09/23/2014	54.09	
			C	11/17/2014	546642	10/17/2014	25.55	
			C	11/17/2014	547029	10/22/2014	22.36	
			C	11/17/2014	542914	09/23/2014	20.80	
			C	11/17/2014	546641	10/17/2014	19.96	
			C	11/17/2014	546528	10/17/2014	11.96	565.28
4003090	11/12/2014	011774 NEVADA STATE LIBRARY AND	C	11/25/2014	15001BLD	11/05/2014	1,211.38	1,211.38
4003091	11/12/2014	015078 INC NORTHERN NEVADA PES	C	11/18/2014	144522	11/04/2014	35.00	35.00
4003092	11/12/2014	011722 NV ENERGY	C	11/18/2014	380671oct14	10/21/2014	120.58	120.58
4003093	11/12/2014	000529 QUILL	C	11/18/2014	7258519	10/23/2014	249.17	
			C	11/18/2014	6599133	10/01/2014	156.54	
			C	11/18/2014	6817344	10/08/2014	134.91	
			C	11/18/2014	6827740	10/08/2014	104.38	
			C	11/18/2014	6832554	10/08/2014	79.16	
			C	11/18/2014	6542419	09/29/2014	79.10	
			C	11/18/2014	7217206	10/22/2014	47.60	850.86
4003094	11/12/2014	000674 RECORDED BOOKS LLC	C	11/20/2014	75014203	10/01/2014	1,501.80	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/20/2014	75013803	10/01/2014	1,275.00	
			C	11/20/2014	75027872	10/23/2014	182.40	
			C	11/20/2014	75014067	10/03/2014	105.19	
			C	11/20/2014	75026864	10/22/2014	90.03	
			C	11/20/2014	75030377	10/28/2014	74.40	
			C	11/20/2014	75016782	10/06/2014	73.10	
			C	11/20/2014	75019029	10/09/2014	56.90	
			C	11/20/2014	75026007	10/21/2014	26.62	
			C	11/20/2014	75014702	10/02/2014	22.99	
			C	11/20/2014	75019030	10/09/2014	7.31	
			C	11/20/2014	8751023	07/23/2014	-58.11	
			C	11/20/2014	8644699	01/29/2014	-429.00	2,928.63
4003095	11/12/2014	005024 ROUND MOUNTAIN PUBLIC U	C	11/21/2014	403Oct14	10/30/2014	164.00	164.00
4003096	11/12/2014	001663 SMART APPLE MEDIA	C	11/18/2014	ARU0157506	10/14/2014	679.83	679.83
4003097	11/12/2014	004830 SMOKY VALLEY LIBRARY-PET	C	11/18/2014	SVLD Petty Nov 2014	11/03/2014	1,373.42	1,373.42
4003098	11/12/2014	002851 TALON GT COMPUTER	C	11/21/2014	230	10/29/2014	400.00	400.00
4003099	11/12/2014	000002 TONOPAH PUBLIC UTIL	C	11/26/2014	13150350	10/13/2014	35.95	35.95
4003100	11/12/2014	002270 XEROX	C	11/17/2014	76706549	11/01/2014	363.60	
			C	11/17/2014	76306036	10/02/2014	356.98	
			C	11/17/2014	76306035	10/02/2014	352.21	
			C	11/17/2014	132779328	10/02/2014	100.00	
			C	11/17/2014	76336095	10/03/2014	9.11	1,181.90
4003101	11/12/2014	002270 XEROX	C	11/17/2014	76706408	11/01/2014	5.12	5.12
4003102	11/19/2014	002268 1000BULBS COM	C	11/28/2014	M40412	10/30/2014	116.31	116.31
4003103	11/19/2014	001817 A T & T	C	12/01/2014	261173769	11/01/2014	21.89	21.89
4003104	11/19/2014	012876 A T & T	C	12/02/2014	77572759303510oct14	10/19/2014	176.77	176.77
4003105	11/19/2014	012876 A T & T	C	12/02/2014	77537722155537Oct14	10/28/2014	34.05	34.05
4003106	11/19/2014	001816 A T & T CORP	C	12/01/2014	5418795201	11/05/2014	952.76	952.76
4003107	11/19/2014	012280 ADVANCED LABELING PRODU	C	12/04/2014	20594	10/16/2014	315.68	315.68

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003108	11/19/2014	000906 BAKER & TAYLOR INC	C	12/01/2014	4011015575	10/08/2014	562.04	
			C	12/01/2014	4011032339	10/24/2014	403.71	
			C	12/01/2014	4011036445	10/28/2014	337.11	
			C	12/01/2014	4011017523	10/10/2014	219.75	
			C	12/01/2014	4011020916	10/13/2014	81.54	
			C	12/01/2014	4011039620	10/31/2014	60.26	
			C	12/01/2014	4011020474	10/13/2014	59.80	1,724.21
4003109	11/19/2014	004508 BEARS PEST CONTROL LLC	C	11/28/2014	17834	10/18/2014	80.00	80.00
4003110	11/19/2014	013023 BLACKSTONE AUDIO INC	C	12/03/2014	729095	09/25/2014	150.00	150.00
4003111	11/19/2014	002938 D P AIR CORP	C	12/01/2014	PMINV500019328	10/31/2014	756.25	756.25
4003112	11/19/2014	001546 DEMCO INC	C	12/03/2014	5435898	10/20/2014	205.15	
			C	12/03/2014	5404056	09/17/2014	160.61	
			C	12/03/2014	5408411	09/22/2014	120.17	485.93
4003113	11/19/2014	013686 FINDAWAY WORLD LLC	C	12/01/2014	137943	10/15/2014	183.98	
			C	12/01/2014	138887	10/17/2014	171.98	355.96
4003114	11/19/2014	002010 GALE	C	12/02/2014	53459521	10/09/2014	199.93	
			C	12/02/2014	53447285	10/08/2014	92.21	
			C	12/02/2014	53559254	10/23/2014	55.50	
			C	12/02/2014	53470267	10/10/2014	48.73	
			C	12/02/2014	53470555	10/10/2014	47.23	443.60
4003115	11/19/2014	003938 HARMONY FIRE PROTECTIO	C	12/01/2014	204142	10/13/2014	95.00	95.00
4003116	11/19/2014	002140 NATIONAL AUDIO COMPANY I	C	12/03/2014	654727	10/29/2014	136.68	136.68
4003117	11/19/2014	015078 INC NORTHERN NEVADA PES	C	12/02/2014	144545	11/10/2014	22.00	22.00
4003118	11/19/2014	011722 NV ENERGY	C	12/02/2014	378178Nov14	11/11/2014	305.88	
			C	12/02/2014	379561Oct14	10/31/2014	148.46	454.34
4003119	11/19/2014	007898 NYE COUNTY PUBLIC WORKS	C	12/05/2014	270002045	11/03/2014	55.00	55.00
4003120	11/19/2014	011048 O P I	C	12/03/2014	AR189230	10/21/2014	77.98	
			C	12/03/2014	AR189232	10/21/2014	40.17	
			C	12/03/2014	AR189231	10/21/2014	7.79	125.94

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003121	11/19/2014	005154 PAHRUMP LIBRARY PETTY C.	C	12/03/2014	PC10-2014	11/01/2014	1,728.59	1,728.59
4003122	11/19/2014	004739 PAHRUMP VALLEY DISPOSAL	C	12/01/2014	11401685Nov14	11/02/2014	111.05	
			C	12/01/2014	1293216Nov14	11/02/2014	61.28	172.33
4003123	11/19/2014	001507 PENWORTHY COMPANY	C	12/01/2014	3319IN	10/29/2014	109.80	109.80
4003124	11/19/2014	001899 PROQUEST LLC	C	12/01/2014	70308102	10/29/2014	883.00	883.00
4003125	11/19/2014	002040 QUALITY BOOKS INC	C	12/01/2014	181323	10/27/2014	259.96	
			C	12/01/2014	181446	10/29/2014	26.35	286.31
4003126	11/19/2014	002352 RANDOM HOUSE INC	C	12/01/2014	1081719987	10/17/2014	63.75	
			C	12/01/2014	1081777321	10/24/2014	56.25	
			C	12/01/2014	1081651060	10/10/2014	33.75	153.75
4003127	11/19/2014	000674 RECORDED BOOKS LLC	C	12/01/2014	75026749	10/23/2014	294.80	
			C	12/01/2014	75022806	10/16/2014	272.21	
			C	12/01/2014	75016790	10/06/2014	170.70	
			C	12/01/2014	75019093	10/09/2014	113.80	
			C	12/01/2014	75015864	10/03/2014	84.00	
			C	12/01/2014	75021615	10/14/2014	56.90	
			C	12/01/2014	75026081	10/21/2014	26.62	1,019.03
4003128	11/19/2014	001663 SMART APPLE MEDIA	C	12/01/2014	ARU0159079	10/24/2014	293.08	293.08
4003129	11/19/2014	002016 STAPLES ADVANTAGE	C	12/01/2014	3246224500	10/16/2014	75.83	
			C	12/01/2014	3245325590	10/10/2014	47.38	
			C	12/01/2014	3245638627	10/10/2014	42.61	165.82
4003130	11/19/2014	012677 SUBURBAN PROPANE	C	12/03/2014	1485043589	10/14/2014	1.00	1.00
4003131	11/19/2014	003073 UNIVERSITY OF NEW MEXIC	C	12/03/2014	365194	10/17/2014	28.27	
			C	12/03/2014	365494	10/27/2014	27.84	56.11
4003132	11/19/2014	004715 VALLEY ELECTRIC ASSN INC	C	12/01/2014	77450003Oct14	10/22/2014	1,949.74	1,949.74
4003133	11/19/2014	002270 XEROX	C	12/01/2014	76830327	11/06/2014	577.40	577.40
4003134	11/25/2014	000876 AMAZON	C	12/09/2014	017729402544	09/20/2014	61.71	
			C	12/09/2014	091213328864	10/06/2014	57.96	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/09/2014	017720932458	09/13/2014	50.97	
			C	12/09/2014	091210782535	09/16/2014	23.86	
			C	12/09/2014	017722483787	09/29/2014	17.99	
			C	12/09/2014	091213371324	09/29/2014	14.99	
			C	12/09/2014	091999896268	09/12/2014	3.99	
			C	12/09/2014	017726667779	09/18/2014	-1.00	
			C	12/09/2014	017729347550	09/18/2014	-1.00	
			C	12/09/2014	017729312750	09/24/2014	-1.00	
			C	12/09/2014	091217382900	10/09/2014	-1.18	
			C	12/09/2014	206483362921	07/31/2013	-3.00	
			C	12/09/2014	017726655527	10/02/2014	-3.00	221.29
4003135	11/25/2014	003377 MIKE C ARAGON	C	12/09/2014	9	11/01/2014	50.00	50.00
4003136	11/25/2014	000890 BAKER & TAYLOR	C	12/08/2014	4011039120	10/30/2014	37.42	37.42
4003137	11/25/2014	001624 CAPSTONE PRESS INC	C	12/10/2014	CI10408708	10/29/2014	232.89	232.89
4003138	11/25/2014	011427 HOSS DISPOSAL INC	C	12/10/2014	990386	11/01/2014	26.40	26.40
4003139	11/25/2014	000309 LIBRARIANS CHOICE	C	12/11/2014	1261018	10/28/2014	132.22	132.22
4003140	11/25/2014	001664 MIDAMERICA BOOKS	C	12/09/2014	326584	09/26/2014	101.70	101.70
4003141	11/25/2014	015252 PAUL RYALS	C	12/08/2014	3664	11/03/2014	36.64	36.64
4003142	11/25/2014	012677 SUBURBAN PROPANE	C	12/11/2014	73033	11/07/2014	57.21	57.21
4003143	11/25/2014	007144 TONOPAH LIBRARY	C	12/10/2014	5016	11/03/2014	50.16	50.16
4003144	12/03/2014	012876 A T & T	C	12/15/2014	77537253407729Nov14	11/19/2014	22.72	22.72
4003145	12/03/2014	001815 A T & T LONG DISTANCE	C	12/15/2014	829691909	11/04/2014	12.11	12.11
4003146	12/03/2014	000876 AMAZON	C	12/15/2014	171131044950	10/09/2014	298.81	298.81
4003147	12/03/2014	000890 BAKER & TAYLOR	C	12/11/2014	4011050519	11/10/2014	17.00	17.00
4003148	12/03/2014	000906 BAKER & TAYLOR INC	C	12/11/2014	4011027368	10/20/2014	39.25	
			C	12/11/2014	4011017046	10/09/2014	22.58	
			C	12/11/2014	4011017045	10/09/2014	16.24	
			C	12/11/2014	4011040404	10/31/2014	15.15	93.22

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003149	12/03/2014	015320 BEATTY LIBRARY PETTY CAS	C	12/15/2014	673	10/31/2014	99.28	239.44
			C	12/15/2014	89003	11/24/2014	73.58	
			C	12/15/2014	6866673	10/31/2014	66.58	
4003150	12/03/2014	003452 BEATTY WATER & SANITATIOI	C	12/09/2014	10200Nov14	11/18/2014	72.07	72.07
4003151	12/03/2014	014312 ENERSPECT MEDICAL SOLUT	C	12/11/2014	18225-1	11/13/2014	159.16	159.16
4003152	12/03/2014	000435 FRONTIER	C	12/17/2014	7754825127Nov14	11/01/2014	113.41	174.64
			C	12/17/2014	7754823374Nov14	11/01/2014	61.23	
4003153	12/03/2014	000254 LIBRARIANS BOOK EXPRESS	C	12/15/2014	1261437	10/30/2014	143.17	143.17
4003154	12/03/2014	001384 MAGAZINELINE	C	12/15/2014	55003042513	11/05/2014	273.45	273.45
4003155	12/03/2014	015078 INC NORTHERN NEVADA PES	C	12/12/2014	144723	11/14/2014	30.00	30.00
4003156	12/03/2014	013943 LESLIE SCOTT	C	12/12/2014	1261838	11/12/2014	272.00	272.00
4003157	12/03/2014	000002 TONOPAH PUBLIC UTIL	C	12/12/2014	13150350nov2014	11/26/2014	35.95	35.95
4003158	12/03/2014	004715 VALLEY ELECTRIC ASSN INC	C	12/10/2014	173462001Nov14	11/17/2014	106.40	106.40
4003159	12/03/2014	002270 XEROX	C	12/11/2014	76706592	11/01/2014	78.03	78.03
4003160	12/10/2014	012876 A T & T	C	12/17/2014	77572759303510Nov14	11/19/2014	177.04	279.76
			C	12/17/2014	77555322579575Nov14	11/19/2014	102.72	
4003161	12/10/2014	000906 BAKER & TAYLOR INC	C	12/17/2014	4011050503	11/10/2014	201.90	372.50
			C	12/17/2014	4011066956	11/28/2014	80.02	
			C	12/17/2014	4011062034	11/21/2014	76.46	
			C	12/17/2014	4011049590	11/10/2014	14.12	
4003162	12/10/2014	004508 BEARS PEST CONTROL LLC	C	12/16/2014	18446	11/15/2014	80.00	100.00
			C	12/16/2014	19254	12/02/2014	20.00	
4003163	12/10/2014	013023 BLACKSTONE AUDIO INC	C	12/17/2014	733530	10/25/2014	150.00	150.00
4003164	12/10/2014	001140 BOOK PAGE	C	12/15/2014	S17638	12/25/2014	480.00	480.00
4003165	12/10/2014	014195 DAVID BRADY	C	12/17/2014	24	12/02/2014	180.00	180.00
4003166	12/10/2014	005951 CHAMPION ROOFING LLC	C	12/16/2014	4625	12/04/2014	985.00	985.00

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003167	12/10/2014	013686 FINDAWAY WORLD LLC	C	12/16/2014	140571	11/19/2014	243.14	
			C	12/16/2014	141096	11/25/2014	60.78	303.92
4003168	12/10/2014	005074 LA HAYE ELECTRICAL	C	01/06/2015	227855	11/25/2014	175.00	175.00
4003169	12/10/2014	002050 LIBRARY STORE INC	C	12/23/2014	125598	11/20/2014	226.07	226.07
4003170	12/10/2014	013714 NETWORK SAVANTS LLC	C	12/15/2014	201400214	11/22/2014	397.40	397.40
4003171	12/10/2014	011722 NV ENERGY	C	12/15/2014	380671nov14	11/19/2014	104.35	104.35
4003172	12/10/2014	011048 O P I	C	12/17/2014	AR190633	11/26/2014	136.16	
			C	12/17/2014	AR190635	11/26/2014	40.17	
			C	12/17/2014	AR190634	11/26/2014	15.70	192.03
4003173	12/10/2014	004739 PAHRUMP VALLEY DISPOSAL	C	12/15/2014	11401685Dec14	12/02/2014	111.05	
			C	12/15/2014	1293216Dec14	12/02/2014	61.28	172.33
4003174	12/10/2014	001899 PROQUEST LLC	C	12/17/2014	70313567	11/26/2014	1,205.00	1,205.00
4003175	12/10/2014	002352 RANDOM HOUSE INC	C	12/15/2014	1081989321	11/14/2014	26.25	
			C	12/15/2014	1082057982	11/17/2014	10.00	36.25
4003176	12/10/2014	001750 SIMPLEX GRINNELL LP	C	12/17/2014	80721721	11/07/2014	706.25	706.25
4003177	12/10/2014	012677 SUBURBAN PROPANE	C	12/22/2014	73033	11/30/2014	57.21	
			C	12/22/2014	15017	12/01/2014	55.47	112.68
4003178	12/10/2014	004715 VALLEY ELECTRIC ASSN INC	C	12/15/2014	77450003 Nov 14	11/24/2014	1,824.53	1,824.53
4003179	12/10/2014	002270 XEROX	C	12/16/2014	77227018	12/02/2014	6.55	6.55
4003180	12/15/2014	000585 BANK OF AMERICA	V	01/13/2015	4520007Oct14	10/29/2014	106.91	106.91
4003181	12/17/2014	001817 A T & T	C	12/29/2014	261376971	12/01/2014	20.11	20.11
4003182	12/17/2014	012876 A T & T	C	12/29/2014	77537722155537Nov14	11/28/2014	34.02	34.02
4003183	12/17/2014	000876 AMAZON	C	12/29/2014	121392435019	10/29/2014	229.73	
			C	12/29/2014	5707350344	10/21/2014	164.15	
			C	12/29/2014	74375691218	10/09/2014	101.82	
			C	12/29/2014	246932977517	11/05/2014	89.09	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/29/2014	288632770174	11/05/2014	70.92	
			C	12/29/2014	288634482207	11/05/2014	69.91	
			C	12/29/2014	53426751673	10/13/2014	66.89	
			C	12/29/2014	272274577822	10/29/2014	65.43	
			C	12/29/2014	162032975145	10/09/2014	65.36	
			C	12/29/2014	121391044758	10/29/2014	60.62	
			C	12/29/2014	198799635809	10/21/2014	59.97	
			C	12/29/2014	5702918167	10/21/2014	59.92	
			C	12/29/2014	144572864155	10/28/2014	59.77	
			C	12/29/2014	74378464328	10/09/2014	56.13	
			C	12/29/2014	36283418468	10/22/2014	50.89	
			C	12/29/2014	66772993379	10/17/2014	49.30	
			C	12/29/2014	4446407468	10/27/2014	46.00	
			C	12/29/2014	121396888251	10/29/2014	45.96	
			C	12/29/2014	66770423141	10/16/2014	45.28	
			C	12/29/2014	5700836942	10/21/2014	42.75	
			C	12/29/2014	162032011537	10/09/2014	39.94	
			C	12/29/2014	210006704980	10/29/2014	38.81	
			C	12/29/2014	3649436350	10/16/2014	37.36	
			C	12/29/2014	222586629558	11/06/2014	37.10	
			C	12/29/2014	74372111495	10/09/2014	36.68	
			C	12/29/2014	74372003740	10/09/2014	36.60	
			C	12/29/2014	167723499931	11/06/2014	35.15	
			C	12/29/2014	74372582644	10/09/2014	34.58	
			C	12/29/2014	129943762313	10/15/2014	32.96	
			C	12/29/2014	3640564195	10/16/2014	31.86	
			C	12/29/2014	36286160117	10/22/2014	30.95	
			C	12/29/2014	66771553234	10/16/2014	29.98	
			C	12/29/2014	121391787808	10/29/2014	29.93	
			C	12/29/2014	1138696388	11/06/2014	29.86	
			C	12/29/2014	288637617163	11/06/2014	28.95	
			C	12/29/2014	224785837996	10/16/2014	28.90	2,039.50
4003184	12/17/2014	000876 AMAZON	C	12/29/2014	136769295872	10/15/2014	27.99	
			C	12/29/2014	167271394774	11/04/2014	25.28	
			C	12/29/2014	30574178336	10/21/2014	23.68	
			C	12/29/2014	5709862081	10/21/2014	22.98	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/29/2014	36281281371	10/24/2014	22.98	
			C	12/29/2014	5700370864	10/21/2014	22.95	
			C	12/29/2014	59315630167	10/20/2014	22.80	
			C	12/29/2014	74373815869	10/13/2014	21.74	
			C	12/29/2014	246936794927	11/05/2014	21.21	
			C	12/29/2014	67837285935	11/07/2014	20.98	
			C	12/29/2014	129946471883	10/16/2014	19.95	
			C	12/29/2014	136303260431	10/09/2014	18.99	
			C	12/29/2014	83139101348	10/20/2014	17.37	
			C	12/29/2014	74375878036	10/10/2014	17.16	
			C	12/29/2014	28343941013	10/24/2014	16.31	
			C	12/29/2014	129943974351	10/16/2014	15.98	
			C	12/29/2014	74375305220	10/09/2014	15.54	
			C	12/29/2014	74373576891	10/10/2014	15.11	
			C	12/29/2014	129943578626	10/16/2014	14.99	
			C	12/29/2014	246933154030	11/07/2014	14.99	
			C	12/29/2014	288631956663	11/06/2014	14.92	
			C	12/29/2014	210005848846	10/29/2014	14.75	
			C	12/29/2014	74379012643	10/10/2014	14.40	
			C	12/29/2014	74378387393	10/10/2014	14.28	
			C	12/29/2014	117959297527	10/23/2014	14.19	
			C	12/29/2014	74378117615	10/15/2014	13.94	
			C	12/29/2014	74373188799	10/10/2014	13.87	
			C	12/29/2014	117955447852	10/22/2014	13.56	
			C	12/29/2014	129948122702	10/16/2014	12.99	
			C	12/29/2014	129944930748	10/16/2014	12.99	
			C	12/29/2014	162037053678	10/13/2014	12.96	
			C	12/29/2014	130739853586	10/29/2014	12.74	
			C	12/29/2014	66772465358	10/19/2014	12.07	
			C	12/29/2014	21461023903	10/24/2014	11.99	
			C	12/29/2014	121391813581	10/29/2014	11.99	
			C	12/29/2014	76355675135	10/09/2014	11.88	612.50
4003185	12/17/2014	000876 AMAZON	C	12/29/2014	74372491888	10/09/2014	11.81	
			C	12/29/2014	21460776661	10/24/2014	9.98	
			C	12/29/2014	66770326113	10/16/2014	8.54	
			C	12/29/2014	74376955742	10/10/2014	7.67	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	12/29/2014	21469810856	10/31/2014	7.27	
			C	12/29/2014	132663221593	10/23/2014	6.96	
			C	12/29/2014	66771519405	10/19/2014	6.25	
			C	12/29/2014	74377472466	10/22/2014	5.39	
			C	12/29/2014	210002889515	10/29/2014	5.00	
			C	12/29/2014	74378669972	10/13/2014	4.49	73.36
4003186	12/17/2014	005095 AMERIGAS	C	12/24/2014	3035351149	12/05/2014	129.18	129.18
4003187	12/17/2014	005005 B & B JANITORIAL	C	12/30/2014	B&B November 2014	12/01/2014	2,500.00	2,500.00
4003188	12/17/2014	000906 BAKER & TAYLOR INC	C	12/23/2014	4011050504	11/10/2014	90.64	
			C	12/23/2014	4011039106	10/30/2014	78.18	
			C	12/23/2014	4011056178	11/17/2014	62.33	
			C	12/23/2014	4011043890	11/04/2014	60.03	
			C	12/23/2014	4011046879	11/06/2014	24.32	
			C	12/23/2014	4010937083	07/18/2014	22.65	
			C	12/23/2014	4011057205	11/17/2014	9.63	347.78
4003189	12/17/2014	004898 C & K TRUE VALUE	C	01/05/2015	18491	11/07/2014	70.97	
			C	01/05/2015	18580	11/20/2014	12.78	83.75
4003190	12/17/2014	001772 CHASE CARD SERVICES	C	12/26/2014	Chase Dec 2014	11/28/2014	2,038.94	2,038.94
4003191	12/17/2014	001546 DEMCO INC	C	12/24/2014	5454451	11/10/2014	175.87	175.87
4003192	12/17/2014	000435 FRONTIER	C	01/05/2015	7754872326Dec14	12/01/2014	195.68	195.68
4003193	12/17/2014	000435 FRONTIER	C	01/05/2015	7754825127dec14	12/01/2014	113.41	
			C	01/05/2015	7754823374dec14	12/01/2014	61.23	174.64
4003194	12/17/2014	002010 GALE	C	12/29/2014	53666307	11/11/2014	315.09	
			C	12/29/2014	53740112	11/24/2014	111.75	
			C	12/29/2014	53632961	11/05/2014	48.73	
			C	12/29/2014	53633244	11/05/2014	47.23	
			C	12/29/2014	53632496	11/05/2014	44.98	
			C	12/29/2014	53728588	11/21/2014	19.99	587.77
4003195	12/17/2014	004803 GENERAL STORE	C	01/02/2015	72055	11/21/2014	62.88	
			C	01/02/2015	75540	11/25/2014	35.94	
			C	01/02/2015	76888	11/13/2014	13.52	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/02/2015	75538	11/19/2014	10.68	
			C	01/02/2015	76898	11/19/2014	7.94	130.96
4003196	12/17/2014	000199 MICROMARKETING LLC	C	12/29/2014	549364	11/04/2014	150.95	
			C	12/29/2014	550003	11/12/2014	77.58	
			C	12/29/2014	550418	11/13/2014	69.95	
			C	12/29/2014	549820	11/12/2014	34.38	332.86
4003197	12/17/2014	001664 MIDAMERICA BOOKS	C	01/02/2015	325421	09/12/2014	341.10	
			C	01/02/2015	325488	09/12/2014	297.30	
			C	01/02/2015	318761	07/29/2014	186.74	825.14
4003198	12/17/2014	015078 INC NORTHERN NEVADA PES	C	12/24/2014	144940	12/02/2014	35.00	
			C	12/24/2014	144545	12/01/2014	22.00	57.00
4003199	12/17/2014	015078 INC NORTHERN NEVADA PES	C	12/24/2014	145111	12/12/2014	30.00	30.00
4003200	12/17/2014	011722 NV ENERGY	C	12/22/2014	379561Nov14	12/03/2014	402.75	402.75
4003201	12/17/2014	007898 NYE COUNTY PUBLIC WORKS	C	12/30/2014	270002109	12/01/2014	55.00	55.00
4003202	12/17/2014	012053 P D R DISTRIBUTION LLC	C	12/23/2014	77401	09/22/2014	119.90	119.90
4003203	12/17/2014	005154 PAHRUMP LIBRARY PETTY C.	C	12/24/2014	PC2014-11	12/01/2014	1,674.98	1,674.98
4003204	12/17/2014	000143 PARACLETE PRESS INC	C	12/29/2014	563335	11/06/2014	120.13	
			C	12/29/2014	563338	11/06/2014	78.68	
			C	12/29/2014	564335	11/17/2014	16.79	215.60
4003205	12/17/2014	000529 QUILL	C	12/29/2014	8045366	11/19/2014	128.96	
			C	12/29/2014	7749272	11/10/2014	118.68	
			C	12/29/2014	8045435	11/19/2014	97.53	
			C	12/29/2014	7745258	11/10/2014	74.10	
			C	12/29/2014	7706595	11/07/2014	53.18	
			C	12/29/2014	7922032	11/17/2014	44.85	
			C	12/29/2014	7715032	11/10/2014	37.78	
			C	12/29/2014	7875816	11/13/2014	23.99	
			C	12/29/2014	7713179	11/10/2014	14.72	
			C	12/29/2014	7651197	11/06/2014	11.90	
			C	12/29/2014	7671004	11/06/2014	4.49	610.18

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003206	12/17/2014	000674 RECORDED BOOKS LLC	C	12/23/2014	75034232	11/04/2014	571.80	1,543.39
			C	12/23/2014	75041987	11/14/2014	527.60	
			C	12/23/2014	75046009	11/24/2014	87.00	
			C	12/23/2014	75043372	11/18/2014	84.00	
			C	12/23/2014	75045223	11/21/2014	84.00	
			C	12/23/2014	75039396	11/11/2014	72.82	
			C	12/23/2014	75035527	11/05/2014	65.25	
			C	12/23/2014	75043371	11/18/2014	43.33	
			C	12/23/2014	75046670	11/25/2014	7.59	
4003207	12/17/2014	000674 RECORDED BOOKS LLC	C	12/23/2014	75034208	11/04/2014	175.20	534.59
			C	12/23/2014	75037453	11/07/2014	165.60	
			C	12/23/2014	75033321	11/03/2014	63.20	
			C	12/23/2014	75036760	11/06/2014	53.64	
			C	12/23/2014	75035468	11/05/2014	48.02	
			C	12/23/2014	75043322	11/18/2014	11.99	
			C	12/23/2014	75045996	11/24/2014	8.95	
			C	12/23/2014	75046650	11/25/2014	7.99	
4003208	12/17/2014	005024 ROUND MOUNTAIN PUBLIC U	C	01/08/2015	403 Nov 2014	12/01/2014	281.00	281.00
4003209	12/17/2014	015252 PAUL RYALS	C	01/20/2015	120114Ryals	12/01/2014	150.63	272.79
			C	01/20/2015	P.RYALS 11-6-14 A	11/06/2014	58.94	
			C	01/20/2015	P. RYALS 11-6-14 B	11/06/2014	42.07	
			C	01/20/2015	P. RYALS 11-6-14 C	11/06/2014	21.15	
4003210	12/17/2014	002016 STAPLES ADVANTAGE	C	12/24/2014	8032000337	11/05/2014	266.10	266.10
4003211	12/17/2014	002016 STAPLES ADVANTAGE	C	12/24/2014	8032111732	11/14/2014	123.92	299.91
			C	12/24/2014	8032103601	11/12/2014	114.43	
			C	12/24/2014	8032272385	11/26/2014	37.16	
			C	12/24/2014	8032008210	11/07/2014	24.40	
4003212	12/17/2014	002851 TALON GT COMPUTER	C	12/23/2014	231	12/03/2014	400.00	400.00
4003213	12/17/2014	007144 TONOPAH LIBRARY	C	01/02/2015	PC LIB 11-30-14 C	11/30/2014	36.29	65.31
			C	01/02/2015	PC LIB 11-30-14 A	11/30/2014	15.56	
			C	01/02/2015	PC LIB 11-30-14 B	11/30/2014	13.46	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003214	12/17/2014	013380 VALLEY DISPOSAL	C	12/31/2014	4902	10/01/2014	70.00	
			C	12/31/2014	4903	11/01/2014	70.00	140.00
4003215	12/17/2014	013380 VALLEY DISPOSAL	C	12/31/2014	4931	12/01/2014	70.00	70.00
4003216	12/17/2014	002270 XEROX	C	12/23/2014	77134331	12/01/2014	394.17	
			C	12/23/2014	77227030	12/02/2014	388.69	782.86
4003217	12/17/2014	002270 XEROX	C	12/26/2014	77134365	12/01/2014	78.23	78.23
4003218	12/24/2014	001816 A T & T CORP	C	01/06/2015	9782836204	12/05/2014	952.76	952.76
4003219	12/24/2014	000876 AMAZON	C	01/05/2015	257370028668	11/03/2014	72.85	
			C	01/05/2015	091215641210	10/20/2014	58.92	
			C	01/05/2015	257373893498	11/08/2014	58.66	
			C	01/05/2015	091210844276	10/27/2014	48.94	
			C	01/05/2015	091212574671	10/11/2014	42.96	
			C	01/05/2015	257374810835	10/21/2014	26.52	
			C	01/05/2015	268218377092	11/06/2014	19.04	
			C	01/05/2015	091213072438	10/22/2014	-0.01	
			C	01/05/2015	091212958976	10/24/2014	-0.01	
			C	01/05/2015	257371548192	11/07/2014	-0.03	
			C	01/05/2015	091215520205	10/23/2014	-0.96	
			C	01/05/2015	091216839832	10/31/2014	-1.00	
			C	01/05/2015	257377967127	11/06/2014	-2.00	
			C	01/05/2015	091210383154	10/31/2014	-2.51	
			C	01/05/2015	091212831665	10/16/2014	-2.99	
			C	01/05/2015	091212857468	11/01/2014	-4.97	313.41
4003220	12/24/2014	003377 MIKE C ARAGON	C	01/20/2015	10	12/12/2014	50.00	50.00
4003221	12/24/2014	000890 BAKER & TAYLOR	C	01/05/2015	4011083858	12/15/2014	329.19	329.19
4003222	12/24/2014	000906 BAKER & TAYLOR INC	C	01/05/2015	4011045570	11/05/2014	325.45	
			C	01/05/2015	4011047397	11/07/2014	214.45	
			C	01/05/2015	4011060865	11/20/2014	84.00	
			C	01/05/2015	4011056684	11/17/2014	40.38	
			C	01/05/2015	4011047396	11/07/2014	31.42	
			C	01/05/2015	4011066953	11/28/2014	15.14	

Check History Listing
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/05/2015	4011066954	11/28/2014	5.60	716.44
4003223	12/24/2014	015320 BEATTY LIBRARY PETTY CAS	C	01/05/2015	685166	12/03/2014	96.81	
			C	01/05/2015	89003	12/22/2014	57.49	
			C	01/05/2015	26910	12/12/2014	23.47	
			C	01/05/2015	166	12/03/2014	20.57	
			C	01/05/2015	166	12/03/2014	19.96	218.30
4003224	12/24/2014	003452 BEATTY WATER & SANITATIO	C	12/31/2014	00010200Dec14	12/16/2014	62.18	62.18
4003225	12/24/2014	015369 GOOD TIME ATTRACTIONS	C	01/07/2015	207826	12/10/2014	49.00	49.00
4003226	12/24/2014	001507 PENWORTHY COMPANY	C	01/06/2015	0004103-IN	11/14/2014	165.21	165.21
4003227	12/24/2014	000886 QUEST DIAGNOSTICS INC	C	01/05/2015	9157019401	11/24/2014	36.12	36.12
4003228	12/24/2014	000529 QUILL	C	01/05/2015	8493926	12/08/2014	99.00	99.00
4003229	12/24/2014	003858 LESLIE SCOTT	C	01/06/2015	52014	12/11/2014	193.32	193.32
4003230	12/24/2014	004715 VALLEY ELECTRIC ASSN INC	C	01/02/2015	173462001Dec14	12/16/2014	191.61	191.61
4003231	12/30/2014	011722 NV ENERGY	C	01/05/2015	380671dec14	12/19/2014	117.25	117.25
4003232	12/30/2014	000529 QUILL	C	01/06/2015	8455309	12/05/2014	28.99	28.99
40ap Total:								126,621.71

Check History Listing
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6000723	10/01/2014	012876 A T & T	C	10/09/2014	77555393938981Sept14	09/19/2014	210.66	
			C	10/09/2014	77555326332583Sept14	09/19/2014	11.33	221.99
6000724	10/01/2014	004022 AWARDS PLUS	C	10/20/2014	101	09/16/2014	55.00	55.00
6000725	10/01/2014	015169 GREGORY A DANN	C	10/06/2014	20140922	09/23/2014	80.00	80.00
6000726	10/01/2014	014893 JASON DIXON	C	10/07/2014	20140922	09/23/2014	80.00	80.00
6000727	10/01/2014	015183 DAVID T HALL	C	11/06/2014	20140922	09/23/2014	80.00	80.00
6000728	10/01/2014	014744 MICHAEL LACH	C	12/08/2014	20140922	09/23/2014	80.00	80.00
6000729	10/01/2014	013350 JOHN E MAC LAUGHLIN	C	10/07/2014	20140922	09/23/2014	80.00	80.00
6000730	10/01/2014	014535 TEDDI OSBURN	C	10/07/2014	092214Osburn	09/23/2014	309.00	309.00
6000731	10/01/2014	015045 U S GEOLOGICAL SURVEY	C	10/06/2014	90287968	09/12/2014	6,334.00	6,334.00
6000732	10/01/2014	004715 VALLEY ELECTRIC ASSN INC	C	10/06/2014	5004520001sep14pl	09/13/2014	542.34	542.34
6000733	10/01/2014	012266 VERIZON WIRELESS	C	10/07/2014	9731862585	09/10/2014	409.16	409.16
6000734	10/01/2014	013353 JAMES WEEKS	C	10/20/2014	20140922	09/23/2014	80.00	80.00
6000735	10/08/2014	003452 BEATTY WATER & SANITATIO	C	10/20/2014	50316sep14bf	09/16/2014	82.14	
			C	10/20/2014	48sep14pr	09/16/2014	41.35	
			C	10/20/2014	264sep14of	09/16/2014	41.35	
			C	10/20/2014	40001sep14cs	09/16/2014	41.35	
			C	10/20/2014	40078sep14sp	09/16/2014	41.35	
			C	10/20/2014	40087sep14hsp	09/16/2014	19.30	
			C	10/20/2014	101981sep12sp	09/17/2014	19.30	286.14
6000736	10/08/2014	011667 GEORGE N BENESCH	C	10/24/2014	14579	10/02/2014	172.00	172.00
6000737	10/08/2014	015169 GREGORY A DANN	C	10/17/2014	092214Dann	10/07/2014	199.45	199.45
6000738	10/08/2014	014893 JASON DIXON	C	10/27/2014	92214DIXON	09/22/2014	63.28	63.28
6000739	10/08/2014	013350 JOHN E MAC LAUGHLIN	C	10/17/2014	92214MACLAUGHLIN	09/23/2014	255.65	255.65
6000740	10/08/2014	004237 MARKS SERVICE CENTER	C	10/21/2014	7326	09/19/2014	386.40	386.40

Check History Listing
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6000741	10/08/2014	004715 VALLEY ELECTRIC ASSN INC	C	10/17/2014	5004520016sep14of	09/17/2014	238.87	587.18
			C	10/17/2014	5004520014sep14sbp	09/17/2014	100.90	
			C	10/17/2014	5004520004Sep14TN	09/17/2014	84.98	
			C	10/17/2014	5004520007sep14qh	09/17/2014	72.86	
			C	10/17/2014	5004520009sep14dr	09/17/2014	59.57	
			C	10/17/2014	5004520008sep14sbf	09/17/2014	30.00	
6000742	10/08/2014	004818 OSCAR WICHMAN	C	10/20/2014	9302014WD	09/30/2014	3,120.00	4,240.72
			C	10/20/2014	9302015WDT	09/30/2014	1,120.72	
6000743	10/15/2014	007130 HI DESERT INN	C	10/22/2014	3432Dann	09/22/2014	97.01	485.05
			C	10/22/2014	3432Lacy	09/22/2014	97.01	
			C	10/22/2014	3432Osburn922	09/22/2014	97.01	
			C	10/22/2014	3432McLaughin	09/22/2014	97.01	
			C	10/22/2014	3432Kyrder	09/22/2014	97.01	
6000744	10/15/2014	014802 TIM JOHNSON	C	10/23/2014	104	09/18/2014	250.00	250.00
6000745	10/15/2014	006174 LEWIS DARRELL LACY JR	C	10/29/2014	92214LACY	09/22/2014	811.34	811.34
6000746	10/15/2014	005076 R F M SUPPLY CO INC	C	10/20/2014	87232	09/02/2014	154.84	154.84
6000747	10/15/2014	004715 VALLEY ELECTRIC ASSN INC	C	10/21/2014	5004520003Sep14pm	09/17/2014	383.05	383.05
6000748	10/22/2014	004508 BEARS PEST CONTROL LLC	C	10/27/2014	16959	10/07/2014	35.00	35.00
6000749	10/22/2014	003236 BEATTY GENERAL IMPROVEN	C	11/07/2014	1015	09/20/2014	1,569.61	1,861.71
			C	11/07/2014	ck#1010	08/01/2014	292.10	
6000750	10/22/2014	005911 JOHN KLENKE	C	10/30/2014	092314Klenka	09/23/2014	66.00	66.00
6000751	10/22/2014	003323 LOU'S HARDWARE	C	10/29/2014	719	09/30/2014	80.50	80.50
6000752	10/22/2014	005090 PAHRUMP STATION	C	10/30/2014	289458Wichman	10/02/2014	70.84	70.84
6000753	10/22/2014	014841 PARK PRO	C	10/27/2014	4401	09/26/2014	219.78	219.78
6000754	10/22/2014	009820 REBEL OIL COMPANY, INC	C	10/27/2014	7984Sep3014BGID	09/30/2014	219.50	219.50
6000755	10/29/2014	003236 BEATTY GENERAL IMPROVEN	C	11/07/2014	1016	10/16/2014	300.00	300.00
6000756	10/29/2014	004715 VALLEY ELECTRIC ASSN INC	C	11/05/2014	5004520001oct14sp	10/16/2014	520.98	

Check History Listing
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	11/05/2014	5004520004oct14tc	10/16/2014	95.18	
			C	11/05/2014	5004520007oct14qh	10/16/2014	70.82	
			C	11/05/2014	5004520009oct14gc	10/16/2014	59.36	
			C	11/05/2014	5004520008oct14sbf	10/16/2014	30.00	776.34
6000757	11/05/2014	003452 BEATTY WATER & SANITATIO	C	11/07/2014	48oct14pr	10/17/2014	41.35	
			C	11/07/2014	264oct14of	10/16/2014	41.35	
			C	11/07/2014	40001oct14cs	10/17/2014	41.35	
			C	11/07/2014	40078oct14sp	10/17/2014	41.35	
			C	11/07/2014	50316oct14bf	10/17/2014	41.35	
			C	11/07/2014	101981oct14sp	10/17/2014	23.75	
			C	11/07/2014	40087oct14hsp	10/17/2014	19.30	249.80
6000758	11/05/2014	014893 JASON DIXON	C	11/12/2014	20141027	10/27/2014	80.00	80.00
6000759	11/05/2014	015183 DAVID T HALL	C	01/07/2015	20141027	10/27/2014	80.00	80.00
6000760	11/05/2014	014744 MICHAEL LACH	C	12/08/2014	20141027	10/27/2014	80.00	80.00
6000761	11/05/2014	013350 JOHN E MAC LAUGHLIN	C	11/10/2014	20141027	10/27/2014	80.00	80.00
6000762	11/05/2014	012082 OFFICE DEPOT	C	11/10/2014	735030958001	10/14/2014	252.77	252.77
6000763	11/05/2014	003185 REVERT TIRES	C	11/12/2014	2481	03/16/2014	72.00	72.00
6000764	11/05/2014	009945 RHINO'S TURF EQUIPMENT	C	11/17/2014	IR79691	10/14/2014	894.32	894.32
6000765	11/05/2014	004715 VALLEY ELECTRIC ASSN INC	C	11/10/2014	5004520016oct14of	10/16/2014	141.75	
			C	11/10/2014	5004520014oct14sbp	10/16/2014	100.90	242.65
6000766	11/05/2014	012266 VERIZON WIRELESS	C	11/13/2014	9733561856	10/10/2014	248.21	248.21
6000767	11/05/2014	013353 JAMES WEEKS	C	12/09/2014	20141027	10/27/2014	80.00	80.00
6000768	11/05/2014	004818 OSCAR WICHMAN	C	11/12/2014	1031154WD	10/31/2014	3,708.00	
			C	11/12/2014	103114WDT	10/31/2014	1,026.60	4,734.60
6000769	11/05/2014	001817 A T & T	C	11/12/2014	260971191	10/01/2014	0.54	0.54
6000770	11/12/2014	008312 ARID PEST CONTROL	C	11/17/2014	67580	10/02/2014	45.00	45.00
6000771	11/12/2014	011667 GEORGE N BENESCH	C	11/21/2014	14595	11/03/2014	473.00	473.00

Check History Listing
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6000772	11/12/2014	015169 GREGORY A DANN	C	11/18/2014	102714DANN	10/27/2014	80.00	
			C	11/18/2014	20141105	11/05/2014	80.00	160.00
6000773	11/12/2014	014893 JASON DIXON	C	11/17/2014	20141105	11/05/2014	80.00	
			C	11/17/2014	102714DIXON	10/27/2014	11.00	91.00
6000774	11/12/2014	015183 DAVID T HALL	C	01/07/2015	20141105	11/05/2014	80.00	80.00
6000775	11/12/2014	005911 JOHN KLENKE	C	11/24/2014	20140710	07/10/2014	44.00	44.00
6000776	11/12/2014	002076 LESLIES POOLMART INC	C	11/18/2014	472300618	08/04/2014	69.97	
			C	11/18/2014	272531088	06/03/2014	29.12	99.09
6000777	11/12/2014	013350 JOHN E MAC LAUGHLIN	C	11/17/2014	20141105	11/05/2014	80.00	80.00
6000778	11/12/2014	000896 PREMIERE GLOBAL SERVICE	C	11/19/2014	17109658	11/05/2014	65.00	65.00
6000779	11/12/2014	009820 REBEL OIL COMPANY, INC	C	11/17/2014	9164oct1514 BGID	10/15/2014	89.00	89.00
6000780	11/13/2014	000585 BANK OF AMERICA	C	11/17/2014	14091001	09/10/2014	7,473.00	7,473.00
6000781	11/19/2014	001817 A T & T	C	12/01/2014	261173769	11/01/2014	8.77	8.77
6000782	11/19/2014	008312 ARID PEST CONTROL	C	12/09/2014	69606	11/07/2014	45.00	45.00
6000783	11/19/2014	011944 NEVADA EMPLOYMENT SECL	C	12/04/2014	QE 9.30.14	11/10/2014	653.31	653.31
6000784	11/19/2014	005090 PAHRUMP STATION	C	12/02/2014	293120Wichman	11/03/2014	141.68	
			C	12/02/2014	293119Wichman	11/03/2014	70.84	212.52
6000785	11/19/2014	013353 JAMES WEEKS	C	12/09/2014	092214Weeks	09/22/2014	107.52	107.52
6000786	11/25/2014	012876 A T & T	C	12/10/2014	77555393938981oct14	10/19/2014	210.66	
			C	12/10/2014	77555326332583nv14	10/19/2014	11.33	221.99
6000787	11/25/2014	013729 LARRYS WATER WELL SERVI	C	01/07/2015	11295	09/16/2014	125.00	
			C	01/07/2015	11296	09/16/2014	125.00	250.00
6000788	11/25/2014	002076 LESLIES POOLMART INC	C	12/11/2014	472302211	08/23/2014	84.69	84.69
6000789	11/25/2014	012035 NATIONAL INSTITUTE OF STA	C	12/09/2014	5725519546	10/29/2014	949.00	949.00
6000790	11/25/2014	004715 VALLEY ELECTRIC ASSN INC	C	12/05/2014	5004520003oct14pump	10/16/2014	351.39	351.39

Check History Listing
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6000791	12/03/2014	015343 A SIGN ABOVE	C	12/10/2014	6413	10/16/2014	645.17	645.17
6000792	12/03/2014	012876 A T & T	C	12/15/2014	77555393938981nov14	11/19/2014	210.72	
			C	12/15/2014	77555326332583nov14	11/19/2014	11.36	222.08
6000793	12/03/2014	004508 BEARS PEST CONTROL LLC	C	12/11/2014	18460	11/04/2014	35.00	35.00
6000794	12/03/2014	003236 BEATTY GENERAL IMPROVE	C	12/17/2014	ck1019	10/30/2014	683.35	
			C	12/17/2014	ck1020	10/30/2014	168.01	851.36
6000795	12/03/2014	003452 BEATTY WATER & SANITATIO	C	12/09/2014	48nov14pr	11/17/2014	82.14	
			C	12/09/2014	40001nov14cs	11/17/2014	41.35	
			C	12/09/2014	40078nov14sp	11/17/2014	41.35	
			C	12/09/2014	50316nov14bf	11/17/2014	41.35	
			C	12/09/2014	40087nov14hsp	11/17/2014	38.04	
			C	12/09/2014	101981nov14sp	11/18/2014	19.30	263.53
6000796	12/03/2014	005911 JOHN KLENKE	C	12/15/2014	112514Klenke	11/24/2014	55.00	
			C	12/15/2014	102114Klenke	11/24/2014	11.00	66.00
6000797	12/03/2014	003323 LOU'S HARDWARE	C	12/17/2014	720	10/01/2014	154.78	154.78
6000798	12/03/2014	012082 OFFICE DEPOT	C	12/10/2014	740959856001	11/17/2014	37.47	37.47
6000799	12/03/2014	009820 REBEL OIL COMPANY, INC	C	12/09/2014	949 Oct3114 bgid	10/31/2014	36.01	36.01
6000800	12/03/2014	015305 SHOSHONE ESTATES WATER	C	12/16/2014	20141124	11/24/2014	11,000.00	11,000.00
6000801	12/03/2014	012677 SUBURBAN PROPANE	C	12/16/2014	1487057712bgid110714	11/07/2014	215.30	215.30
6000802	12/03/2014	012266 VERIZON WIRELESS	C	12/15/2014	9735266993	11/10/2014	196.23	196.23
6000803	12/10/2014	003452 BEATTY WATER & SANITATIO	C	12/19/2014	264nov14of	11/17/2014	82.14	82.14
6000804	12/10/2014	011667 GEORGE N BENESCH	C	12/19/2014	14608	12/01/2014	197.10	197.10
6000805	12/10/2014	015169 GREGORY A DANN	C	12/15/2014	20141201	12/01/2014	80.00	80.00
6000806	12/10/2014	014893 JASON DIXON	C	12/16/2014	20141201	12/01/2014	80.00	80.00
6000807	12/10/2014	012207 FEDEX	C	12/17/2014	2-758-47793	08/22/2014	109.39	109.39
6000808	12/10/2014	014744 MICHAEL LACH	C	12/17/2014	20141201	12/01/2014	80.00	80.00

Check History Listing
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6000809	12/10/2014	013350 JOHN E MAC LAUGHLIN	C	12/15/2014	20141201	12/01/2014	80.00	80.00
6000810	12/10/2014	004715 VALLEY ELECTRIC ASSN INC	C	12/16/2014	5004520001nov14sp	11/13/2014	537.40	
			C	12/16/2014	5004520003nov14pump	11/13/2014	291.51	
			C	12/16/2014	5004520004nov14tc	11/13/2014	125.44	
			C	12/16/2014	5004520014nov14sbp	11/13/2014	100.90	
			C	12/16/2014	5004520007nov14qh	11/13/2014	96.47	
			C	12/16/2014	5004520016nov14off	11/13/2014	92.50	
			C	12/16/2014	5004520009nov14dr	11/13/2014	59.36	
			C	12/16/2014	5004520008nov14sbf	11/13/2014	30.00	1,333.58
6000811	12/10/2014	013353 JAMES WEEKS	C	01/23/2015	20141201	12/01/2014	80.00	80.00
6000812	12/10/2014	004818 OSCAR WICHMAN	C	12/18/2014	113014WD	11/30/2014	1,140.00	
			C	12/18/2014	113014WDT	11/30/2014	92.40	1,232.40
6000813	12/10/2014	002270 XEROX	C	12/16/2014	76213838	10/01/2014	641.75	
			C	12/16/2014	76706560	11/01/2014	571.45	
			C	12/16/2014	75749474	09/01/2014	562.21	
			C	12/16/2014	75415569	08/06/2014	204.19	1,979.60
6000814	12/17/2014	001817 A T & T	C	12/29/2014	261376971	12/01/2014	10.24	10.24
6000815	12/17/2014	014893 JASON DIXON	C	12/24/2014	092214Dixon	12/01/2014	141.20	141.20
6000816	12/17/2014	002273 KATHRYN J GILMORE LLC	C	12/24/2014	111401	11/30/2014	1,200.00	1,200.00
6000817	12/17/2014	001572 NATIONAL BUSINESS INSTITL	C	12/23/2014	1123596	11/24/2014	370.72	370.72
6000818	12/17/2014	014535 TEDDI OSBURN	C	12/22/2014	120214Osburn	12/16/2014	36.16	36.16
6000819	12/17/2014	000896 PREMIERE GLOBAL SERVICE	C	12/23/2014	17318827	10/26/2014	65.00	65.00
6000820	12/17/2014	010505 TONOPAH TIMES BONANZA	C	12/24/2014	7038878	11/18/2014	29.00	29.00
6000821	12/17/2014	002270 XEROX	C	12/23/2014	77134344	12/01/2014	796.62	796.62
6000822	12/24/2014	009820 REBEL OIL COMPANY, INC	C	01/02/2015	2646nov302014bgid	11/30/2014	113.02	113.02
6000823	12/24/2014	012677 SUBURBAN PROPANE	C	01/07/2015	1487-057712	12/01/2014	178.99	178.99
6000824	12/30/2014	012708 FLYERS ENERGY LLC	C	01/05/2015	CFS0918100	11/30/2014	114.05	114.05

Check History Listing
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6000825	12/30/2014	000896 PREMIERE GLOBAL SERVICE	C	01/05/2015	17508272	11/26/2014	65.00	65.00
							60ap Total:	61,111.57
3,607 checks in this report							Total Checks:	21,440,359.53