

Check History Listing
Nye County, Nevada

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1030195	01/06/2015	004023 MAUREEN BUDAHL	C	01/07/2015	01012015	01/01/2015	1,000.00	1,000.00
1030196	01/07/2015	015390 DISABLED AMERICAN VETER	C	01/27/2015	20150105DAV2	01/06/2015	846.00	846.00
1030197	01/07/2015	012876 A T & T	C	01/15/2015	77571E12410992Dec14	12/09/2014	103.05	
			C	01/15/2015	77555323030040jn15bm	12/19/2014	64.34	
			C	01/15/2015	77555329582994jn15fd	12/19/2014	61.34	
			C	01/15/2015	77555320508949jn15cc	12/19/2014	48.22	276.95
1030198	01/07/2015	009991 ALARMCO INC	C	01/12/2015	877584	12/23/2014	45.00	45.00
1030199	01/07/2015	012104 ATKINS NORTH AMERICA INC	C	01/12/2015	1801679	11/19/2014	33,898.74	
			C	01/12/2015	1801682	11/19/2014	27,269.50	61,168.24
1030200	01/07/2015	015326 BANNER HEALTH	C	01/12/2015	1014088	10/20/2014	368.80	368.80
1030201	01/07/2015	004508 BEARS PEST CONTROL LLC	C	01/12/2015	38261	01/06/2015	25.00	
			C	01/12/2015	19249	12/02/2014	20.00	
			C	01/12/2015	19251	12/02/2014	20.00	65.00
1030202	01/07/2015	003471 BEATTY CHAMBER OF COMM	C	02/02/2015	Ck4110	12/22/2014	40.00	
			C	02/02/2015	Ck4109	12/22/2014	29.83	69.83
1030203	01/07/2015	004738 BEATTY DISPOSAL	C	01/12/2015	22103dec14	12/02/2014	10.66	10.66
1030204	01/07/2015	003403 BEATTY GRAPHICS SM PROC	C	01/21/2015	PVM004	12/30/2014	136.50	136.50
1030205	01/07/2015	003452 BEATTY WATER & SANITATIOI	C	01/12/2015	50310dec14	12/16/2014	41.35	
			C	01/12/2015	40051dec14bm	12/15/2014	41.35	82.70
1030206	01/07/2015	003976 BLAINE EQUIPMENT COMPAN	C	01/14/2015	8200	12/29/2014	94.54	94.54
1030207	01/07/2015	007929 HOLLY BERRY BRADSHAW	C	01/13/2015	79	12/30/2014	300.00	300.00
1030208	01/07/2015	012461 CALIFORNIA TOOL & WELDIN	C	01/13/2015	DC32820	12/31/2014	66.00	
			C	01/13/2015	DC32812	12/31/2014	56.80	122.80
1030209	01/07/2015	007900 CENTRAL NEVADA HARDWAF	C	01/12/2015	1003	11/10/2014	71.49	
			C	01/12/2015	1918	12/15/2014	17.98	
			C	01/12/2015	1919	12/30/2014	12.89	

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			C	01/12/2015	1920	12/30/2014	5.99	108.35
1030210	01/07/2015	010161 CHARLESTON AUTO PARTS	C	01/12/2015	E372545	12/22/2014	85.69	
			C	01/12/2015	E372592	12/23/2014	6.27	
			C	01/12/2015	E372544	12/22/2014	2.96	94.92
1030211	01/07/2015	003899 CINTAS CORPORATION #59	C	01/12/2015	59423986	12/23/2014	65.49	65.49
1030212	01/07/2015	012583 COAST TO COAST COMPUTE	C	01/13/2015	A1264620	12/18/2014	344.97	
			C	01/13/2015	A1264622	12/18/2014	344.97	689.94
1030213	01/07/2015	010331 CONSTRUCTION SEALANTS	C	01/12/2015	157918	12/10/2014	58,250.00	58,250.00
1030214	01/07/2015	012214 DELL MARKETING LP	C	01/12/2015	xjm6kc4w7	12/23/2014	2,870.24	2,870.24
1030215	01/07/2015	006569 IRENE DUNLAP	C	01/13/2015	121514DUNLAP	12/31/2014	18.00	18.00
1030216	01/07/2015	010553 EAGLE QUEST OF NEVADA, II	C	01/14/2015	123114	01/02/2015	85.00	85.00
1030217	01/07/2015	003568 FORD COUNTRY	C	01/16/2015	49249	12/17/2014	37,910.25	37,910.25
1030218	01/07/2015	015314 DEAN FORDICE	C	01/26/2015	122214Fordice	12/22/2014	22.00	22.00
1030219	01/07/2015	000435 FRONTIER	C	01/21/2015	7751970073Jan15	12/25/2014	343.66	
			C	01/21/2015	7751970079dec14	12/15/2014	203.48	
			C	01/21/2015	7751970081dec14	12/15/2014	203.48	750.62
1030220	01/07/2015	014808 GEOTEK INC	C	01/09/2015	19643	11/28/2014	2,117.00	2,117.00
1030221	01/07/2015	003475 MARYELLEN C GIAMPAOLI	C	01/12/2015	PW112014	12/08/2014	4,372.50	
			C	01/12/2015	PWODC122014	12/08/2014	1,044.44	5,416.94
1030222	01/07/2015	001221 HOME DEPOT CREDIT SERVI	C	01/13/2015	4010626	12/11/2014	119.00	
			C	01/13/2015	61461	11/05/2014	24.94	143.94
1030223	01/07/2015	008153 J & D AUTO PARTS	C	01/12/2015	549264	12/30/2014	98.99	
			C	01/12/2015	549232	12/29/2014	58.00	156.99
1030224	01/07/2015	011115 J W WELDING SUPPLY	C	01/13/2015	DC62814	12/31/2014	93.30	
			C	01/13/2015	DC62580	12/31/2014	29.70	123.00
1030225	01/07/2015	004028 JOES SANITATION INC	C	01/12/2015	207746	12/02/2014	417.17	417.17

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1030226	01/07/2015	011660 JONES WEST FORD	C	01/15/2015	859352	12/30/2014	91.50	91.50
1030227	01/07/2015	010496 LAS VEGAS REVIEW JOURNA	C	01/12/2015	400307	12/26/2014	61.00	
			C	01/12/2015	4003030	12/25/2014	44.00	105.00
1030228	01/07/2015	003492 LIBERTY ALARMS	C	01/13/2015	17131	12/17/2014	25.00	25.00
1030229	01/07/2015	006824 ANITA LOCKHART	C	01/16/2015	122914LOCKHART	12/31/2014	101.00	101.00
1030230	01/07/2015	007132 M & K ENTERPRISE	C	01/16/2015	12804	12/14/2014	465.00	465.00
1030231	01/07/2015	004237 MARKS SERVICE CENTER	C	01/14/2015	7490	12/17/2014	149.95	149.95
1030232	01/07/2015	011019 MT WHEELER POWER	C	01/09/2015	177311DEC14	12/15/2014	82.27	
			C	01/09/2015	177291DEC14	12/15/2014	12.00	94.27
1030233	01/07/2015	013526 BRIAN R MULVEY	C	01/12/2015	123014Mulvey	12/30/2014	11.00	11.00
1030234	01/07/2015	015376 N A S S P	C	01/13/2015	1230141	12/30/2014	1,000.00	1,000.00
1030235	01/07/2015	014133 NAPA AUTO PARTS	C	01/12/2015	470388	12/23/2014	249.00	
			C	01/12/2015	470334	12/22/2014	76.00	
			C	01/12/2015	470626	12/29/2014	58.00	
			C	01/12/2015	469980	12/16/2014	48.67	
			C	01/12/2015	471053	01/05/2015	9.10	
			C	01/12/2015	470628	12/29/2014	6.31	447.08
1030236	01/07/2015	000422 NORTHERN SAFETY CO INC	C	01/15/2015	901215218	12/16/2014	777.59	777.59
1030237	01/07/2015	011722 NV ENERGY	C	01/12/2015	380474DEC14	12/15/2014	267.62	
			C	01/12/2015	587979DEC14	12/15/2014	183.34	
			C	01/12/2015	464265Dec14	12/23/2014	170.51	
			C	01/12/2015	378435DEC14	12/15/2014	151.02	
			C	01/12/2015	378893DEC14	12/15/2014	142.60	
			C	01/12/2015	503905DEC14	12/15/2014	122.93	
			C	01/12/2015	668289Dec14	12/31/2014	101.01	
			C	01/12/2015	379873Dec14	12/31/2014	32.06	
			C	01/12/2015	378440dec14	12/18/2014	8.55	
			C	01/12/2015	378444DEC14	12/18/2014	2.13	1,181.77
1030238	01/07/2015	011048 O P I	C	01/13/2015	AR191806	12/30/2014	22.99	22.99

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1030239	01/07/2015	012082 OFFICE DEPOT	C	01/12/2015	743525647001	12/02/2014	391.88	576.87
			C	01/12/2015	747924760001	01/01/2015	104.99	
			C	01/12/2015	742223075001	11/24/2015	53.27	
			C	01/12/2015	747575288001	12/30/2014	26.73	
1030240	01/07/2015	004739 PAHRUMP VALLEY DISPOSAL	C	01/12/2015	11401529dec14	12/02/2014	129.50	129.50
1030241	01/07/2015	006342 VANCE PAYNE	C	01/21/2015	122214PAYNE	12/22/2014	56.00	56.00
1030242	01/07/2015	011510 PEPPERMILL HOTEL CASINO	C	01/13/2015	400054Payne	12/23/2014	73.45	146.90
			C	01/13/2015	400054Klein	12/23/2014	73.45	
1030243	01/07/2015	005076 R F M SUPPLY CO INC	C	01/12/2015	89126	12/22/2014	336.06	987.03
			C	01/12/2015	89309	12/17/2014	300.36	
			C	01/12/2015	89503	12/22/2014	205.83	
			C	01/12/2015	89615	01/05/2015	144.78	
1030244	01/07/2015	010367 R G S REPRO GRAPHICS SOL	C	01/09/2015	10-0012037	12/31/2014	5,204.00	5,204.00
1030245	01/07/2015	009820 REBEL OIL COMPANY, INC	C	01/12/2015	3048	12/09/2014	727.94	1,172.00
			C	01/12/2015	3607AMB	12/15/2014	278.98	
			C	01/12/2015	3607	12/15/2014	236.20	
			C	01/12/2015	1278965	11/30/2014	-22.76	
			C	01/12/2015	1278968	11/30/2014	-48.36	
1030246	01/07/2015	007133 ROY'S BOTTLED WATER ENT	C	01/13/2015	20931	10/01/2014	21.50	52.50
			C	01/13/2015	20941	11/01/2014	19.00	
			C	01/13/2015	20925	10/01/2014	12.00	
1030247	01/07/2015	011535 S R K CONSULTING	C	01/15/2015	925001804	12/09/2014	1,257.75	1,257.75
1030248	01/07/2015	002720 SECURE ALERT MONITORINC	C	01/12/2015	124309	10/31/2014	496.00	496.00
1030249	01/07/2015	013330 JIM SHANER	C	01/08/2015	122314Shaner	12/30/2014	54.00	54.00
1030250	01/07/2015	011499 SIERRA ENVIRONMENTAL MC	C	01/13/2015	139058	12/24/2014	59.00	59.00
1030251	01/07/2015	010380 SIMPLEX GRINNELL	C	01/20/2015	80821410	12/10/2014	1,619.00	1,619.00
1030252	01/07/2015	002318 SPARKLETTS OR SIERRA SPI	C	01/14/2015	3944951120814	12/08/2014	24.50	24.50

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1030253	01/07/2015	015318 STORE IT MOBILE LLC	C	01/12/2015	3791	12/23/2014	4,095.00	4,095.00
1030254	01/07/2015	012677 SUBURBAN PROPANE	C	01/20/2015	76864	11/28/2014	280.66	
			C	01/20/2015	1485043753DEC	12/17/2014	70.72	
			C	01/20/2015	238712	12/14/2014	1.00	352.38
1030255	01/07/2015	014264 SUPREME SAFETY	C	01/12/2015	718131	12/09/2014	829.89	
			C	01/12/2015	691243	12/12/2014	495.00	1,324.89
1030256	01/07/2015	008147 TONOPAH JUSTICE COURT	C	01/12/2015	december2014	12/03/2014	460.51	460.51
1030257	01/07/2015	000928 TRANSCORE	C	01/13/2015	2	12/12/2014	9,100.00	9,100.00
1030258	01/07/2015	015392 JANEEN VALENCIA	C	01/12/2015	01062015	01/06/2015	781.01	781.01
1030259	01/07/2015	004715 VALLEY ELECTRIC ASSN INC	C	01/09/2015	150593002dc14bm	12/16/2014	349.89	
			C	01/09/2015	4004520004dec14	12/15/2014	253.63	
			C	01/09/2015	4004520015DEC	12/19/2014	213.93	
			C	01/09/2015	4004520010dec14	12/05/2014	213.44	
			C	01/09/2015	8004520040DEC14	12/22/2014	207.92	
			C	01/09/2015	3004520019Dec14	11/15/2014	126.04	
			C	01/09/2015	4004520006dec14	12/15/2014	99.00	
			C	01/09/2015	4004520008dec14	12/15/2014	52.21	
			C	01/09/2015	8004520018DEC2014	12/22/2014	49.85	
			C	01/09/2015	4004520003dec14	12/15/2014	40.45	
			C	01/09/2015	4004520017DEC	12/19/2014	30.86	1,637.22
1030260	01/07/2015	002270 XEROX	C	01/12/2015	77606196	01/01/2015	362.81	
			C	01/12/2015	77605968	01/01/2015	119.74	
			C	01/12/2015	77606158	01/01/2015	83.02	
			C	01/12/2015	77346909	12/20/2014	54.98	
			C	01/12/2015	77606157	01/01/2015	52.03	
			C	01/12/2015	77346922	12/20/2014	43.35	715.93
1030261	01/08/2015	001828 ENHANCED A A R P MEDICAR	C	01/21/2015	Ben627852	01/08/2015	100.40	100.40
1030262	01/08/2015	012873 CALIFORNIA STATE DISBURS	C	01/20/2015	Ben627734	01/08/2015	1,038.85	1,038.85
1030263	01/08/2015	012873 CALIFORNIA STATE DISBURS	C	01/20/2015	Ben627844	01/08/2015	155.08	155.08

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1030264	01/08/2015	000195 HARTFORD LIFE INSURANCE	C	01/20/2015	Ben627706	01/08/2015	3,340.07	3,340.07
1030265	01/08/2015	000195 HARTFORD LIFE INSURANCE	C	01/20/2015	Ben627792	01/08/2015	576.92	576.92
1030266	01/08/2015	002354 LIFE INSURANCE COMPANY (	C	01/20/2015	Ben627778	01/08/2015	275.00	275.00
1030267	01/08/2015	002354 LIFE INSURANCE COMPANY (	C	01/20/2015	Ben627832	01/08/2015	50.00	50.00
1030268	01/08/2015	013235 NATIONAL PAYMENT CENTER	C	01/20/2015	Ben627866	01/08/2015	160.04	160.04
1030269	01/08/2015	000005 NEVADA STATE BANK	C	01/12/2015	Ben627776	01/08/2015	1,890.00	1,890.00
1030270	01/08/2015	000006 NEVADA STATE BANK	C	01/12/2015	Ben627696	01/08/2015	2,394.07	2,394.07
1030271	01/08/2015	000006 NEVADA STATE BANK	C	01/12/2015	Ben627720	01/08/2015	435.84	435.84
1030272	01/08/2015	000006 NEVADA STATE BANK	C	01/12/2015	Ben627790	01/08/2015	245.83	245.83
1030273	01/08/2015	000006 NEVADA STATE BANK	C	01/12/2015	Ben627826	01/08/2015	104.17	104.17
1030274	01/08/2015	000006 NEVADA STATE BANK	C	01/12/2015	Ben627874	01/08/2015	104.17	104.17
1030275	01/08/2015	000007 NEVADA STATE BANK	C	01/12/2015	Ben627668	01/08/2015	407,556.87	407,556.87
1030276	01/08/2015	000007 NEVADA STATE BANK	C	01/12/2015	Ben627716	01/08/2015	52,255.59	52,255.59
1030277	01/08/2015	000007 NEVADA STATE BANK	C	01/12/2015	Ben627752	01/08/2015	7,707.36	7,707.36
1030278	01/08/2015	000007 NEVADA STATE BANK	C	01/12/2015	Ben627660	01/08/2015	7,579.52	7,579.52
1030279	01/08/2015	000007 NEVADA STATE BANK	C	01/12/2015	Ben627758	01/08/2015	6,438.98	6,438.98
1030280	01/08/2015	000007 NEVADA STATE BANK	C	01/12/2015	Ben627838	01/08/2015	4,649.47	4,649.47
1030281	01/08/2015	000007 NEVADA STATE BANK	C	01/12/2015	Ben627764	01/08/2015	3,116.66	3,116.66
1030282	01/08/2015	000007 NEVADA STATE BANK	C	01/12/2015	Ben627680	01/08/2015	1,247.10	1,247.10
1030283	01/08/2015	000007 NEVADA STATE BANK	C	01/12/2015	Ben627812	01/08/2015	629.28	629.28
1030284	01/08/2015	000015 NEVADA STATE BANK	C	01/12/2015	Ben627692	01/08/2015	3,520.00	3,520.00
1030285	01/08/2015	000051 NEVADA STATE BANK	C	01/12/2015	Ben627670	01/08/2015	4,793.64	4,793.64
1030286	01/08/2015	000051 NEVADA STATE BANK	C	01/12/2015	Ben627770	01/08/2015	738.28	738.28

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1030287	01/08/2015	000051 NEVADA STATE BANK	C	01/12/2015	Ben627822	01/08/2015	681.81	681.81
1030288	01/08/2015	000051 NEVADA STATE BANK	C	01/12/2015	Ben627854	01/08/2015	93.32	93.32
1030289	01/08/2015	000051 NEVADA STATE BANK	C	01/12/2015	Ben627864	01/08/2015	65.39	65.39
1030290	01/08/2015	000071 NEVADA STATE BANK	C	01/12/2015	Ben627742	01/08/2015	1,013.58	1,013.58
1030291	01/08/2015	000071 NEVADA STATE BANK	C	01/12/2015	Ben627870	01/08/2015	205.85	205.85
1030292	01/08/2015	000071 NEVADA STATE BANK	C	01/12/2015	Ben627820	01/08/2015	112.15	112.15
1030293	01/08/2015	000073 NEVADA STATE BANK	C	01/12/2015	Ben627662	01/08/2015	34,853.88	34,853.88
1030294	01/08/2015	000073 NEVADA STATE BANK	C	01/12/2015	Ben627712	01/08/2015	4,110.52	4,110.52
1030295	01/08/2015	000073 NEVADA STATE BANK	C	01/12/2015	Ben627658	01/08/2015	676.28	676.28
1030296	01/08/2015	000073 NEVADA STATE BANK	C	01/12/2015	Ben627750	01/08/2015	623.12	623.12
1030297	01/08/2015	000073 NEVADA STATE BANK	C	01/12/2015	Ben627834	01/08/2015	539.28	539.28
1030298	01/08/2015	000073 NEVADA STATE BANK	C	01/12/2015	Ben627756	01/08/2015	378.72	378.72
1030299	01/08/2015	000073 NEVADA STATE BANK	C	01/12/2015	Ben627760	01/08/2015	210.40	210.40
1030300	01/08/2015	000073 NEVADA STATE BANK	C	01/12/2015	Ben627808	01/08/2015	84.48	84.48
1030301	01/08/2015	000073 NEVADA STATE BANK	C	01/12/2015	Ben627676	01/08/2015	84.16	84.16
1030302	01/08/2015	000073 NEVADA STATE BANK	C	01/12/2015	Ben627736	01/08/2015	84.16	84.16
1030303	01/08/2015	000075 NEVADA STATE BANK	C	01/12/2015	Ben627664	01/08/2015	2,616.65	2,616.65
1030304	01/08/2015	000076 NEVADA STATE BANK	C	01/12/2015	Ben627744	01/08/2015	340.00	340.00
1030305	01/08/2015	000077 NEVADA STATE BANK	C	01/12/2015	Ben627700	01/08/2015	6,134.56	6,134.56
1030306	01/08/2015	000077 NEVADA STATE BANK	C	01/12/2015	Ben627786	01/08/2015	50.71	50.71
1030307	01/08/2015	013880 NEVADA STATE BANK	C	01/12/2015	Ben627784	01/08/2015	75.00	75.00
1030308	01/08/2015	014926 NEVADA STATE BANK	C	01/12/2015	Ben627732	01/08/2015	80.00	80.00
1030309	01/08/2015	012111 NEVADA STATE TREASURERS	C	01/14/2015	Ben627740	01/08/2015	10.00	10.00

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1030310	01/08/2015	012111 NEVADA STATE TREASURERS	C	01/14/2015	Ben627868	01/08/2015	4.00	4.00
1030311	01/08/2015	012111 NEVADA STATE TREASURERS	C	01/14/2015	Ben627818	01/08/2015	2.00	2.00
1030312	01/08/2015	013241 RELIASTAR LIFE INSURANCE	C	01/20/2015	Ben627688	01/08/2015	7,885.00	7,885.00
1030313	01/08/2015	013241 RELIASTAR LIFE INSURANCE	C	01/20/2015	Ben627774	01/08/2015	2,338.00	2,338.00
1030314	01/08/2015	013241 RELIASTAR LIFE INSURANCE	C	01/20/2015	Ben627860	01/08/2015	100.00	100.00
1030315	01/08/2015	013892 DEPT OF JUSTICE STATE OF	C	01/21/2015	Ben627848	01/08/2015	193.29	193.29
1030316	01/08/2015	013234 TX CHILD SUPPORT SDU	C	01/20/2015	Ben627880	01/08/2015	20.78	20.78
1030317	01/08/2015	012310 UNITED HEALTHCARE INSUR	C	01/20/2015	Ben627738	01/08/2015	431.20	431.20
1030318	01/08/2015	011639 WESTERN INSURANCE SPEC	C	01/16/2015	Ben627708	01/08/2015	1,201.55	1,201.55
1030319	01/08/2015	011639 WESTERN INSURANCE SPEC	C	01/16/2015	Ben627846	01/08/2015	149.88	149.88
1030320	01/08/2015	010634 CHRIS ARABIA	C	01/15/2015	01012015	01/01/2015	31,250.00	31,250.00
1030321	01/13/2015	000585 BANK OF AMERICA	C	01/26/2015	77537715216650Oct14	10/28/2014	11.35	
			C	01/26/2015	77555327411329Oct14	10/19/2014	11.33	
			C	01/26/2015	77572724646241Oct14	10/19/2014	11.33	
			C	01/26/2015	77586302208695Oct14	10/16/2014	11.33	
			C	01/26/2015	77586303024109Oct14	10/16/2014	11.33	
			C	01/26/2015	77528500506116Oct14	10/19/2014	11.33	68.00
1030322	01/13/2015	000072 NEVADA STATE BANK	C	01/15/2015	Ben625252	12/11/2014	246,310.97	
			C	01/15/2015	Ben626697	12/24/2014	173,755.80	420,066.77
1030323	01/13/2015	000072 NEVADA STATE BANK	C	01/15/2015	Ben625298	12/11/2014	39,006.09	
			C	01/15/2015	Ben626733	12/24/2014	37,834.02	76,840.11
1030324	01/13/2015	000072 NEVADA STATE BANK	C	01/15/2015	Ben626769	12/24/2014	5,275.10	
			C	01/15/2015	Ben625336	12/11/2014	5,249.98	10,525.08
1030325	01/13/2015	000072 NEVADA STATE BANK	C	01/15/2015	Ben626845	12/24/2014	4,215.93	
			C	01/15/2015	Ben625422	12/11/2014	3,986.03	8,201.96
1030326	01/13/2015	000072 NEVADA STATE BANK	C	01/15/2015	Ben626747	12/24/2014	2,685.11	

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1030327	01/13/2015	000072 NEVADA STATE BANK	C	01/15/2015	Ben625380	12/11/2014	2,417.15	
			C	01/15/2015	Ben626813	12/24/2014	2,417.15	4,834.30
1030328	01/13/2015	000072 NEVADA STATE BANK	C	01/15/2015	Ben625348	12/11/2014	1,821.44	
			C	01/15/2015	Ben626771	12/24/2014	1,821.44	3,642.88
1030329	01/13/2015	000072 NEVADA STATE BANK	C	01/15/2015	Ben625264	12/11/2014	563.62	
			C	01/15/2015	Ben626703	12/24/2014	563.62	1,127.24
1030330	01/13/2015	000072 NEVADA STATE BANK	C	01/15/2015	Ben625394	12/11/2014	442.90	
			C	01/15/2015	Ben626823	12/24/2014	412.00	854.90
1030331	01/13/2015	000072 NEVADA STATE BANK	C	01/15/2015	Ben626867	12/24/2014	370.80	
			C	01/15/2015	Ben625444	12/11/2014	352.26	723.06
1030332	01/13/2015	000072 NEVADA STATE BANK	C	01/15/2015	Ben626799	12/24/2014	313.12	
			C	01/15/2015	Ben625368	12/11/2014	271.53	584.65
1030333	01/13/2015	000072 NEVADA STATE BANK	C	01/15/2015	Ben626887	12/24/2014	189.26	
			C	01/15/2015	Ben625462	12/11/2014	127.08	316.34
1030334	01/13/2015	011934 NEVADA MINERALS DEPARTM	C	01/21/2015	DEC. 2014	01/13/2015	25,236.50	25,236.50
1030335	01/13/2015	000071 NEVADA STATE BANK	C	01/15/2015	2ND QTR STATE REPORT	01/13/2015	644,095.50	
			C	01/15/2015	DEC 2014	01/13/2015	1,944.00	646,039.50
1030336	01/13/2015	011772 NEVADA STATE CONTROLLEF	C	01/20/2015	December 2014	01/13/2015	78,479.38	78,479.38
1030337	01/12/2015	000585 BANK OF AMERICA	C	01/22/2015	5567191000455585	01/04/2015	22,385.94	
			C	01/22/2015	16033121565553Nov14	11/26/2014	5,365.55	
			C	01/22/2015	9736846157	12/09/2014	2,148.37	
			C	01/22/2015	8310000863573Nov14	11/19/2014	1,495.89	
			C	01/22/2015	7754827200DEC14	12/01/2014	1,254.67	
			C	01/22/2015	4520007Nov14	11/26/2014	290.95	
			C	01/22/2015	13125281313403Dec14	12/02/2014	928.00	
			C	01/22/2015	77575170015225Nov14	11/26/2014	630.30	
			C	01/22/2015	13125281935635Dec14	12/02/2014	469.75	
			C	01/22/2015	77572734805126Nov14	11/19/2014	366.58	
			C	01/22/2015	77555393203089Nov14	11/19/2014	309.51	

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			C	01/22/2015	16033121575552Nov14	11/26/2014	200.38	
			C	01/22/2015	77555329954433Nov14	11/19/2014	178.82	
			C	01/22/2015	13125275454957Dec14	12/02/2014	172.00	
			C	01/22/2015	13125279158000Dec14	12/02/2014	172.00	
			C	01/22/2015	77553769179025Nov14	11/19/2014	113.16	
			C	01/22/2015	13125248607384Dec14	12/02/2014	93.50	
			C	01/22/2015	13125284540960Dec14	12/02/2014	86.00	
			C	01/22/2015	13125280425265Dec14	12/02/2014	86.00	
			C	01/22/2015	13125281445106Dec14	12/02/2014	86.00	
			C	01/22/2015	77575168356243Nov14	11/28/2014	82.68	
			C	01/22/2015	77575170006745Nov14	11/26/2014	75.23	
			C	01/22/2015	77572778833729Nov14	11/19/2014	68.16	
			C	01/22/2015	77553769242146Nov14	11/19/2014	61.36	
			C	01/22/2015	77572735469351Nov14	11/19/2014	61.36	
			C	01/22/2015	77572747882427Nov14	11/19/2014	61.36	
			C	01/22/2015	77555320469373Nov14	11/19/2014	45.44	
			C	01/22/2015	77537253287782Nov14	11/19/2014	22.72	
			C	01/22/2015	77537256563163Nov14	11/19/2014	22.72	
			C	01/22/2015	77555323846874Nov14	11/19/2014	22.72	
			C	01/22/2015	77537710020552Nov14	11/28/2014	22.68	
			C	01/22/2015	77572777506268Dec14	12/19/2014	22.68	
			C	01/22/2015	77555323814278Nov14	11/19/2014	14.36	
			C	01/22/2015	77572750715100Nov14	11/19/2014	13.76	37,938.18
1030338	01/12/2015	000585 BANK OF AMERICA	C	01/22/2015	77528500506116nov14	11/19/2014	11.36	
			C	01/22/2015	77555327411329Nov14	11/19/2014	11.36	
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			C	01/22/2015	77586302208695Nov14	11/16/2014	11.35	
			C	01/22/2015	77586303024109Nov14	11/16/2014	11.35	
			C	01/22/2015	77537715216650Nov14	11/28/2014	11.34	68.12
1030339	01/07/2015	000942 A P C O INTERNATIONAL INC	C	01/21/2015	18417	12/31/2014	30.00	30.00
1030340	01/07/2015	001817 A T & T	C	01/22/2015	2060691545	12/01/2014	1.95	1.95
1030341	01/07/2015	012876 A T & T	C	01/22/2015	16600274707552Dec14	12/19/2014	71.07	71.07

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1030342	01/07/2015	001816 A T & T CORP	C	01/22/2015	1688064331	12/01/2014	1,563.60	1,563.60
1030343	01/07/2015	001831 A T & T MOBILITY	C	01/26/2015	877447733x12232014	12/15/2014	3,654.99	3,654.99
1030344	01/07/2015	010104 ACE FIRE SYSTEMS INC	C	01/20/2015	4506	01/01/2015	195.00	195.00
1030345	01/07/2015	000640 AMERICAN CORRECTIONAL A	C	01/20/2015	12144613	12/18/2014	706.60	706.60
1030346	01/07/2015	002564 ANIMAL CARE EQUIP & SVS L	C	01/21/2015	31881	12/17/2014	353.50	353.50
1030347	01/07/2015	004022 AWARDS PLUS	C	01/22/2015	2258	12/31/2014	37.00	37.00
1030348	01/07/2015	007229 DEBORA BACA	C	01/16/2015	010515Baca	12/30/2014	11.00	11.00
1030349	01/07/2015	004508 BEARS PEST CONTROL LLC	C	01/21/2015	19259	12/02/2014	35.00	
			C	01/21/2015	19258	12/02/2014	35.00	
			C	01/21/2015	19257	12/02/2014	25.00	95.00
1030350	01/07/2015	007765 JASON BLACKBURN	C	01/20/2015	121914Blackburn	12/19/2014	143.00	143.00
1030351	01/07/2015	010965 C & B AUTO PARTS	C	01/22/2015	193746	12/18/2014	163.31	163.31
1030352	01/07/2015	000772 CARROT TOP INDUSTRIES IN	C	01/21/2015	24685600	12/23/2014	183.88	183.88
1030353	01/07/2015	007900 CENTRAL NEVADA HARDWAF	C	01/20/2015	722	11/10/2014	360.40	360.40
1030354	01/07/2015	010161 CHARLESTON AUTO PARTS	C	01/20/2015	E372432	12/18/2014	52.60	
			C	01/20/2015	E372208	12/12/2014	11.17	63.77
1030355	01/07/2015	010029 CLARK COUNTY CORONER	C	01/22/2015	14DEC	01/06/2015	7,000.00	7,000.00
1030356	01/07/2015	012583 COAST TO COAST COMPUTE	C	01/21/2015	A1266125	12/22/2014	609.92	609.92
1030357	01/07/2015	008072 ANDREA COBB	C	01/28/2015	012915Cobb	12/30/2014	11.00	11.00
1030358	01/07/2015	000343 COPS PLUS INC	C	02/09/2015	619320	12/30/2014	116.47	116.47
1030359	01/07/2015	012518 DEEP SURPLUS	C	01/20/2015	104775	12/23/2014	33.19	33.19
1030360	01/07/2015	001943 DELL MARKETING LP	C	01/20/2015	XJM3CPMD4	12/14/2014	89.99	89.99
1030361	01/07/2015	007851 CINDY DOWNING	C	01/15/2015	010815Downing	12/30/2014	11.00	11.00
1030362	01/07/2015	005431 RICK DUGAN	C	01/26/2015	121914Dugan	12/31/2014	120.45	120.45

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1030363	01/07/2015	000435 FRONTIER	C	01/22/2015	7754828858DEC14	12/13/2014	82.36	82.36
1030364	01/07/2015	009949 GAUDIN FORD	C	01/20/2015	647648	12/11/2014	98.95	98.95
1030365	01/07/2015	002118 GRAINGER	C	01/20/2015	9625732285	12/22/2014	103.40	
			C	01/20/2015	9625732293	12/22/2014	86.84	190.24
1030366	01/07/2015	012795 GRANICUS	C	01/20/2015	60575	12/15/2014	870.00	
			C	01/20/2015	60761	12/16/2014	819.00	1,689.00
1030367	01/07/2015	001221 HOME DEPOT CREDIT SERVI	C	01/20/2015	8012317	01/06/2015	519.45	
			C	01/20/2015	1011499	12/24/2014	274.68	
			C	01/20/2015	5011234	12/20/2014	192.60	
			C	01/20/2015	6021322	12/29/2014	187.86	
			C	01/20/2015	5083351	12/20/2014	179.00	
			C	01/20/2015	9012294	01/05/2015	35.53	
			C	01/20/2015	4011983	12/31/2014	24.84	
			C	01/20/2015	2012067	01/02/2015	23.95	
			C	01/20/2015	2011408	12/23/2014	16.90	
			C	01/20/2015	2010731	12/13/2014	9.74	
			C	01/20/2015	5083350	12/20/2014	-192.60	1,271.95
1030368	01/07/2015	008188 I WRITE TRANSCRIPTION INC	C	01/22/2015	5993	01/06/2015	454.30	
			C	01/22/2015	5994	01/06/2015	448.40	902.70
1030369	01/07/2015	013175 KRISTINE KIPP	C	01/16/2015	011515Kipp	12/30/2014	11.00	11.00
1030370	01/07/2015	008276 ROBERT W LANE	C	01/26/2015	Lane4663	12/31/2014	315.00	315.00
1030371	01/07/2015	010496 LAS VEGAS REVIEW JOURNA	C	01/20/2015	402358	12/26/2014	226.00	
			C	01/20/2015	400263	12/25/2014	171.00	
			C	01/20/2015	398063	12/18/2014	140.00	
			C	01/20/2015	398105	12/26/2014	120.06	
			C	01/20/2015	398112	12/26/2014	96.60	
			C	01/20/2015	400422	12/25/2014	49.88	803.54
1030372	01/07/2015	011019 MT WHEELER POWER	C	01/20/2015	177142Nov14	12/15/2014	58.29	
			C	01/20/2015	177133NOV14	12/15/2014	39.41	97.70
1030373	01/07/2015	014133 NAPA AUTO PARTS	C	01/20/2015	470187	12/19/2014	112.02	

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			C	01/20/2015	470324	12/22/2014	69.07	
			C	01/20/2015	470123	12/18/2014	19.98	
			C	01/20/2015	470119	12/18/2014	7.15	208.22
1030374	01/07/2015	000678 NATIONAL ASSOCIATION OF (	C	01/22/2015	104623	09/01/2014	593.00	593.00
1030375	01/07/2015	015372 ARLENE NEIDERMAN	C	02/11/2015	012215Neiderman	01/02/2015	11.00	11.00
1030376	01/07/2015	015078 INC NORTHERN NEVADA PES	C	01/21/2015	145278	12/23/2014	40.00	40.00
1030377	01/07/2015	011722 NV ENERGY	C	01/20/2015	378514Dec14	12/31/2014	6,684.63	
			C	01/20/2015	378397Dec14	12/31/2014	737.14	
			C	01/20/2015	374113dec14	12/31/2014	365.16	
			C	01/20/2015	377254Dec14	12/31/2014	139.74	
			C	01/20/2015	378551Dec14	12/31/2014	102.91	
			C	01/20/2015	379480DEC14	12/23/2014	100.92	
			C	01/20/2015	374002Dec14	12/31/2014	100.74	
			C	01/20/2015	378218Dec14	12/31/2014	99.94	
			C	01/20/2015	378309Dec14	12/30/2014	50.31	
			C	01/20/2015	379848Dec14	12/31/2014	29.66	8,411.15
1030378	01/07/2015	012082 OFFICE DEPOT	C	01/20/2015	746379365001	12/19/2014	474.99	
			C	01/20/2015	745033589001	12/16/2014	142.36	
			C	01/20/2015	746796726001	12/22/2014	136.71	754.06
1030379	01/07/2015	012082 OFFICE DEPOT	C	01/22/2015	746951535001	12/23/2014	162.86	
			C	01/22/2015	746851298001	12/23/2014	56.18	
			C	01/22/2015	746951493001	12/23/2014	28.74	
			C	01/22/2015	746951536001	12/23/2014	19.56	
			C	01/22/2015	746852405001	12/23/2014	11.99	279.33
1030380	01/07/2015	001912 OFFICE MAX CONTRACT INC	C	01/26/2015	774860	12/18/2014	1,050.40	1,050.40
1030381	01/07/2015	000455 PITNEY BOWES	C	01/26/2015	5502619487	12/11/2014	369.94	369.94
1030382	01/07/2015	000896 PREMIERE GLOBAL SERVICE	C	01/20/2015	17707365	12/26/2014	183.65	183.65
1030383	01/07/2015	013387 QUALITY SIGNS & BANNERS	C	01/20/2015	3171643	10/02/2014	512.00	512.00
1030384	01/07/2015	005076 R F M SUPPLY CO INC	C	01/21/2015	89198	12/22/2014	248.00	
			C	01/21/2015	89362	12/15/2014	224.82	

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1030385	01/07/2015	009820 REBEL OIL COMPANY, INC	C	01/21/2015	7054133	12/18/2014	222.04	222.04
1030386	01/07/2015	001750 SIMPLEX GRINNELL LP	C	01/26/2015	80866019	12/23/2014	44.00	44.00
1030387	01/07/2015	012677 SUBURBAN PROPANE	C	01/22/2015	25012	12/15/2014	1,656.67	
			C	01/22/2015	25083	12/23/2014	1,182.43	
			C	01/22/2015	27875	12/19/2014	1,086.35	
			C	01/22/2015	76895	12/03/2014	669.42	
			C	01/22/2015	77023	12/17/2014	289.06	
			C	01/22/2015	76998	12/13/2014	262.37	
			C	01/22/2015	76999	12/13/2014	231.57	5,377.87
1030388	01/07/2015	014013 SUZANNE ROWE REPORTINC	C	01/28/2015	11714	12/31/2014	603.33	603.33
1030389	01/07/2015	014923 SYNERGY PLAN	C	01/22/2015	11	12/20/2014	11,583.33	11,583.33
1030390	01/07/2015	014755 T L O, LLC.	C	01/20/2015	4871482014	12/30/2014	1,320.00	1,320.00
1030391	01/07/2015	005869 CHARLES THORN	C	02/02/2015	122314thorn	12/23/2014	88.00	88.00
1030392	01/07/2015	014613 TRINITY SERVICES GROUP, II	C	01/20/2015	3000700085	01/02/2015	5,356.82	5,356.82
1030393	01/07/2015	007098 U P S 4309	C	01/20/2015	954	12/23/2014	22.08	22.08
1030394	01/07/2015	004715 VALLEY ELECTRIC ASSN INC	C	01/21/2015	80480006DEC14	12/30/2014	42.02	
			C	01/21/2015	8004520025DEC14	12/30/2014	37.30	79.32
1030395	01/07/2015	007388 KIMBERLY WILSON	C	01/23/2015	012215Wilson	12/30/2014	11.00	11.00
1030396	01/07/2015	002270 XEROX	C	01/20/2015	77346923	12/20/2014	352.54	352.54
1030397	01/14/2015	005817 ALBERT G RUEZGA MD INC	C	01/26/2015	10291963	01/21/2015	1,000.00	1,000.00
1030398	01/14/2015	009302 ALL DOORS OVERHEAD	C	01/20/2015	1461	12/29/2014	435.00	435.00
1030399	01/14/2015	002788 ARNOLD MACHINERY COMPA	C	01/20/2015	B09607	12/29/2014	1,465.28	1,465.28
1030400	01/14/2015	004738 BEATTY DISPOSAL	C	01/20/2015	21113Jan15	01/02/2015	15.55	15.55
1030401	01/14/2015	014455 JAMES T BURKE	C	02/02/2015	122914Burke	01/13/2015	90.00	90.00
1030402	01/14/2015	012102 CASHMAN EQUIPMENT CO	C	01/20/2015	INPS2238272	12/17/2014	1,663.72	

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			C	01/20/2015	INPS2237737	12/16/2014	382.98	
			C	01/20/2015	INPS2245476	01/08/2015	215.23	
			C	01/20/2015	INPS2237246	12/15/2014	166.49	
			C	01/20/2015	INPS2244690	01/06/2015	80.30	
			C	01/20/2015	INPS2236416	12/11/2014	77.50	
			C	01/20/2015	INPS2233562	12/04/2014	67.09	
			C	01/20/2015	INPS2238814	12/18/2014	14.80	3,245.19
1030403	01/14/2015	012522 CHARLES ABBOTT ASSOCIAT	C	01/20/2015	54076	11/30/2014	2,650.00	
			C	01/20/2015	54078	11/30/2014	900.00	3,550.00
1030404	01/14/2015	010161 CHARLESTON AUTO PARTS	C	01/20/2015	E372975	01/06/2015	291.48	
			C	01/20/2015	E372977	01/06/2015	91.28	
			C	01/20/2015	E372978	01/06/2015	35.69	
			C	01/20/2015	E372802	12/30/2014	15.37	
			C	01/20/2015	E372768	12/30/2014	13.57	
			C	01/20/2015	E372749	12/29/2014	12.98	
			C	01/20/2015	E372976	01/06/2015	10.63	
			C	01/20/2015	E373036	01/06/2015	5.34	
			C	01/20/2015	E373105	01/08/2015	5.34	481.68
1030405	01/14/2015	003899 CINTAS CORPORATION #59	C	01/20/2015	59429131	01/06/2015	65.49	
			C	01/20/2015	59426529	12/30/2014	65.49	130.98
1030406	01/14/2015	004749 COOKS ICE	C	01/29/2015	5463	01/06/2015	40.25	40.25
1030407	01/14/2015	002561 CUMMINS ROCKY MOUNTAIN	C	01/20/2015	95030987	01/05/2015	650.00	650.00
1030408	01/14/2015	010923 ELY DISPOSAL SERVICE INC	C	01/26/2015	8151437	12/28/2014	742.22	742.22
1030409	01/14/2015	014396 F A C T LLC	C	01/21/2015	0573	09/30/2014	6,197.50	6,197.50
1030410	01/14/2015	006875 FAMILY CHIROPRACTIC LLC	C	01/22/2015	010515RAETZ	01/05/2015	75.00	75.00
1030411	01/14/2015	006078 FASHION FLOORS AND WIND	C	01/26/2015	3162	12/04/2014	58.00	58.00
1030412	01/14/2015	002730 FORELAND REFINING CORP	C	01/20/2015	69423P	12/17/2014	1,241.23	1,241.23
1030413	01/14/2015	000435 FRONTIER	C	01/26/2015	7754829676JAN15	01/01/2015	286.68	
			C	01/26/2015	7754825135JAN15	01/01/2015	254.39	

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			C	01/26/2015	7754826659Jan15	01/01/2015	87.33	
			C	01/26/2015	7754828819Dec14	12/25/2014	22.09	805.34
1030414	01/14/2015	013462 G C R TIRE CENTERS	C	01/20/2015	70718045	12/30/2014	621.72	
			C	01/20/2015	70717873	12/12/2014	318.62	
			C	01/20/2015	70717875	12/12/2014	318.62	
			C	01/20/2015	70717874	12/12/2014	318.62	
			C	01/20/2015	70717869	12/12/2014	218.26	
			C	01/20/2015	70717872	12/12/2014	159.31	
			C	01/20/2015	70717876	12/12/2014	159.31	2,114.46
1030415	01/14/2015	002118 GRAINGER	C	01/20/2015	9621122713	12/17/2014	228.66	228.66
1030416	01/14/2015	004764 H & M PIPE & SUPPLY INC	C	01/26/2015	256983CA	12/24/2014	220.04	
			C	01/26/2015	256854CA	12/17/2014	199.00	
			C	01/26/2015	256986CA	12/24/2014	9.80	428.84
1030417	01/14/2015	001221 HOME DEPOT CREDIT SERVI	C	01/21/2015	8012365	01/06/2015	44.53	
			C	01/21/2015	4063904	12/01/2014	32.15	
			C	01/21/2015	1060536	12/24/2014	31.88	108.56
1030418	01/14/2015	011427 HOSS DISPOSAL INC	C	01/22/2015	51112147	01/01/2015	64.15	64.15
1030419	01/14/2015	008153 J & D AUTO PARTS	C	01/20/2015	549559	01/08/2015	16.38	16.38
1030420	01/14/2015	004028 JOES SANITATION INC	C	01/20/2015	209414	01/02/2015	32.03	32.03
1030421	01/14/2015	011660 JONES WEST FORD	C	01/23/2015	859183	12/23/2014	174.21	174.21
1030422	01/14/2015	010496 LAS VEGAS REVIEW JOURNA	C	01/20/2015	406645	01/02/2015	246.00	246.00
1030423	01/14/2015	008659 JOSEPH MARSHALL	C	01/21/2015	012215Marshall	01/12/2015	456.80	456.80
1030424	01/14/2015	014286 MECHANICAL PRODUCTS NE	C	01/20/2015	1412006a1	12/18/2014	3,877.00	3,877.00
1030425	01/14/2015	001144 METRO OFFICE SOLUTIONS I	C	01/20/2015	WO86997801	01/07/2015	4.49	4.49
1030426	01/14/2015	015389 MIDVALE LLC	C	01/23/2015	25353WSAR	12/17/2014	400.00	400.00
1030427	01/14/2015	011254 MINERAL COUNTY JUVENILE	C	01/26/2015	012015	01/02/2015	544.00	
			C	01/26/2015	01022015	01/02/2015	6.59	550.59

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1030428	01/14/2015	014133 NAPA AUTO PARTS	C	01/20/2015	471251	01/07/2015	254.04	
			C	01/20/2015	471401	01/08/2015	249.00	
			C	01/20/2015	470730	12/30/2014	179.88	
			C	01/20/2015	470748	12/30/2014	108.03	
			C	01/20/2015	471160	01/06/2015	49.55	
			C	01/20/2015	471281	01/07/2015	35.94	
			C	01/20/2015	470725	12/30/2014	30.64	
			C	01/20/2015	469338	12/08/2014	23.14	
			C	01/20/2015	471409	01/08/2015	21.24	
			C	01/20/2015	471233	01/06/2015	5.99	
			C	01/20/2015	470718	12/30/2014	5.19	
			C	01/20/2015	470845	12/31/2014	-25.56	
			C	01/20/2015	471259	01/07/2015	-30.00	907.08
1030429	01/14/2015	013050 NATIONAL SAFETY INC	C	01/21/2015	393813IN	12/15/2014	718.47	718.47
1030430	01/14/2015	011722 NV ENERGY	C	01/20/2015	495899dec14	12/22/2014	88.06	
			C	01/20/2015	379534Jan15	01/03/2015	63.97	
			C	01/20/2015	378199DEC14	12/22/2014	57.52	
			C	01/20/2015	378231DEC14	12/22/2014	46.42	
			C	01/20/2015	373424DEC14	12/23/2014	34.76	
			C	01/20/2015	378251DEC14	12/27/2014	10.81	301.54
1030431	01/14/2015	011048 O P I	C	01/21/2015	AR191850	12/30/2014	216.72	216.72
1030432	01/14/2015	012082 OFFICE DEPOT	C	01/20/2015	747600898001	12/30/2014	725.08	
			C	01/20/2015	747603676001	12/30/2014	324.00	
			C	01/20/2015	747603678001	12/30/2014	31.35	
			C	01/20/2015	747603677001	12/30/2014	24.99	
			C	01/20/2015	747603679001	12/30/2014	8.79	1,114.21
1030433	01/14/2015	015001 OPEN ARMS COUNSELING	C	01/21/2015	1005	12/10/2014	1,683.24	1,683.24
1030434	01/14/2015	005052 PAHRUMP FAMILY MORTUAR	C	01/21/2015	14260	11/28/2014	600.00	600.00
1030435	01/14/2015	005089 PAHRUMP SANITATION	C	02/02/2015	18961	12/31/2014	99.00	99.00
1030436	01/14/2015	005076 R F M SUPPLY CO INC	C	01/21/2015	89656	01/06/2015	53.23	53.23
1030437	01/14/2015	003678 FRANK RAETZ	C	01/22/2015	122314fraetz	12/23/2014	77.00	77.00

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1030438	01/14/2015	009820 REBEL OIL COMPANY, INC	C	01/21/2015	4094204	12/17/2014	750.94	1,397.25
			C	01/21/2015	1083491	12/18/2014	500.00	
			C	01/21/2015	4073630	12/31/2014	146.31	
1030439	01/14/2015	015396 RICHARD WARD TRUST	C	01/20/2015	13590CSBGR	01/05/2015	400.00	400.00
1030440	01/14/2015	006770 ROCKSCAPES OF NEVADA	C	01/20/2015	Rockscapes dec2014	12/23/2014	180.00	180.00
1030441	01/14/2015	011709 SCOLARI'S FOOD & DRUG CC	C	01/27/2015	449002	12/31/2014	990.63	990.63
1030442	01/14/2015	010153 JAY SELZNICK DMD	C	01/26/2015	43849A	12/18/2014	4,055.19	5,478.12
			C	01/26/2015	43857	11/25/2014	882.16	
			C	01/26/2015	34114	11/25/2014	540.77	
1030443	01/14/2015	004808 SHOSHONE MARKET	C	01/27/2015	AMBULANCEDEC14	01/01/2015	328.32	328.32
1030444	01/14/2015	011499 SIERRA ENVIRONMENTAL MC	C	01/21/2015	138864	12/16/2014	20.00	40.00
			C	01/21/2015	138918	12/16/2014	20.00	
1030445	01/14/2015	015394 SILVER STATE ANALYTICAL	C	01/16/2015	50716	12/24/2014	87.00	87.00
1030446	01/14/2015	001875 SNAP ON INDUSTRIAL	C	01/21/2015	24560004	12/31/2014	14.71	42.12
			C	01/21/2015	24416270	12/15/2014	12.07	
			C	01/21/2015	24395317	12/11/2014	10.76	
			C	01/21/2015	24491327	12/22/2014	4.58	
1030447	01/14/2015	014363 SOUTHERN TIRE MART	C	01/22/2015	80170150	12/17/2014	3,008.00	4,082.07
			C	01/22/2015	80173763	12/17/2014	935.68	
			C	01/22/2015	80171457	12/16/2014	138.39	
1030448	01/14/2015	002318 SPARKLETTS OR SIERRA SPI	C	01/22/2015	3944904010215	01/02/2015	160.81	160.81
1030449	01/14/2015	002016 STAPLES ADVANTAGE	C	01/21/2015	325136389	12/24/2014	10.66	10.66
1030450	01/14/2015	010968 SUBURBAN PROPANE	C	01/26/2015	13590CSBGP	01/05/2015	100.00	100.00
1030451	01/14/2015	012677 SUBURBAN PROPANE	C	01/26/2015	25084	12/23/2014	267.92	267.92
1030452	01/14/2015	000002 TONOPAH PUBLIC UTIL	C	01/20/2015	13590CSBGW	01/05/2015	100.00	163.84
			C	01/20/2015	10891900Dec14	12/18/2014	63.95	
			C	01/20/2015	311200Dec14	12/16/2014	53.84	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/20/2015	131222Dec14	12/17/2014	51.75	
			C	01/20/2015	891910	12/18/2014	35.95	
			C	01/20/2015	891850Dec14	12/18/2014	35.95	
			C	01/20/2015	131270Dec14	12/15/2014	35.95	
			C	01/20/2015	131240Dec14	12/15/2014	35.95	
			C	01/20/2015	13550218Dec14	12/18/2014	35.45	448.79
1030453	01/14/2015	013632 TRACTION	C	01/20/2015	852129194	12/18/2014	487.52	
			C	01/20/2015	852129666	12/29/2014	150.49	638.01
1030454	01/14/2015	002333 TYLER TECHNOLOGIES INC	C	01/20/2015	45119350	10/01/2014	2,625.00	
			C	01/20/2015	25109568	10/31/2014	560.00	
			C	01/20/2015	45118030	09/11/2014	460.00	
			C	01/20/2015	45124542	12/23/2014	230.00	
			C	01/20/2015	25111469	11/19/2014	140.00	
			C	01/20/2015	25109292	10/29/2014	70.00	
			C	01/20/2015	45118460	09/17/2014	-2,500.00	1,585.00
1030455	01/14/2015	001378 U S IMAGING INC	C	01/21/2015	6932	12/05/2014	44,134.65	44,134.65
1030456	01/14/2015	004715 VALLEY ELECTRIC ASSN INC	C	01/21/2015	4004520005dec14	12/26/2014	327.03	
			C	01/21/2015	4004520018dec14	12/26/2014	160.69	
			C	01/21/2015	8004520072Dec14	12/30/2014	156.30	
			C	01/21/2015	4004520020dec14	12/26/2014	151.37	
			C	01/21/2015	4004520012dec14	12/30/2014	61.98	
			C	01/21/2015	8004520002dec14	12/30/2014	28.93	
			C	01/21/2015	4004520009dec14	12/30/2014	21.80	908.10
1030457	01/14/2015	010897 WESTCARE	C	01/26/2015	9225	11/18/2014	540.00	540.00
1030458	01/14/2015	004037 WULFENSTEIN CONSTRUCTI	C	01/21/2015	9202	11/30/2014	73,983.92	73,983.92
1030459	01/14/2015	002270 XEROX	C	01/20/2015	77606180	01/01/2015	558.60	
			C	01/20/2015	77606126	01/01/2015	54.98	613.58
1030460	01/14/2015	001571 A E D SUPERSTORE	C	01/21/2015	459554	01/05/2015	77.69	77.69
1030461	01/14/2015	000640 AMERICAN CORRECTIONAL A	C	01/20/2015	12144712	12/31/2014	542.42	542.42
1030462	01/14/2015	000746 AMERICAN JUDGES ASSOCIA	C	01/23/2015	174313	12/18/2014	150.00	150.00

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1030463	01/14/2015	015374 ATCOM SERVICES INC	C	01/21/2015	111342	12/17/2014	1,457.78	1,457.78
1030464	01/14/2015	005005 B & B JANITORIAL	C	01/21/2015	December2014	12/01/2014	8,500.00	8,500.00
1030465	01/14/2015	004738 BEATTY DISPOSAL	C	01/20/2015	21311Jan15	01/02/2015	31.09	31.09
1030466	01/14/2015	014455 JAMES T BURKE	C	02/02/2015	121114Burke	01/13/2015	123.00	123.00
1030467	01/14/2015	012102 CASHMAN EQUIPMENT CO	C	01/20/2015	INPS2232708	12/03/2014	126.17	126.17
1030468	01/14/2015	007900 CENTRAL NEVADA HARDWAF	C	01/20/2015	724	12/23/2014	282.89	282.89
1030469	01/14/2015	003899 CINTAS CORPORATION #59	C	01/20/2015	59426528	12/30/2014	53.00	
			C	01/20/2015	59429130	01/06/2015	53.00	106.00
1030470	01/14/2015	004749 COOKS ICE	C	01/29/2015	5464	01/06/2015	46.00	46.00
1030471	01/14/2015	007284 LORINA DELLINGER	C	01/15/2015	121714Dellinger	01/01/2015	93.00	93.00
1030472	01/14/2015	014587 DIGIS	C	01/20/2015	81377000201005788345	01/15/2015	1,681.50	1,681.50
1030473	01/14/2015	007127 EASON INSURANCE SERVICE	C	01/23/2015	110001096	01/09/2015	50.00	50.00
1030474	01/14/2015	007194 JONI EASTLEY	C	01/15/2015	121214Eastley	12/19/2014	122.45	122.45
1030475	01/14/2015	008190 GRACIA M FELDMAN	C	01/26/2015	4498	12/12/2014	251.50	251.50
1030476	01/14/2015	012708 FLYERS ENERGY LLC	C	01/20/2015	CFS0935440	12/31/2014	2,916.62	
			C	01/20/2015	cfs0939891	12/31/2014	1,342.20	4,258.82
1030477	01/14/2015	000435 FRONTIER	C	01/22/2015	7754872378JAN15	01/01/2015	31.97	31.97
1030478	01/14/2015	009949 GAUDIN FORD	C	01/20/2015	652575	01/06/2015	112.75	
			C	01/20/2015	653026	01/07/2015	17.18	129.93
1030479	01/14/2015	004764 H & M PIPE & SUPPLY INC	C	01/26/2015	256863	12/15/2014	15.24	15.24
1030480	01/14/2015	001221 HOME DEPOT CREDIT SERVI	C	01/20/2015	6011773	12/29/2014	29.50	
			C	01/20/2015	9084016	01/05/2015	12.97	
			C	01/20/2015	10864	12/15/2014	11.42	
			C	01/20/2015	9012289	01/05/2015	6.50	60.39
1030481	01/14/2015	011427 HOSS DISPOSAL INC	C	01/22/2015	51112149	01/01/2015	597.30	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
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1030482	01/14/2015	008188 I WRITE TRANSCRIPTION INC	C	01/22/2015	5991	01/05/2015	2,233.37	2,233.37
1030483	01/14/2015	013708 INDEPENDENT STATIONERS	C	01/21/2015	in000488213	01/06/2015	47.92	47.92
1030484	01/14/2015	015375 INTEGRITY TEAM WIRE	C	01/26/2015	2683	12/30/2014	737.52	737.52
1030485	01/14/2015	013767 K L IVEY	C	01/21/2015	KLI 1-7-15	01/07/2015	113.87	113.87
1030486	01/14/2015	008823 KUSTOM KOLORS	C	01/20/2015	1462	01/08/2015	8,060.99	8,060.99
1030487	01/14/2015	008813 CHRISTINA LANDSBERRY	C	01/20/2015	10815LANDSBERRY	01/08/2015	11.00	11.00
1030488	01/14/2015	010496 LAS VEGAS REVIEW JOURNA	C	01/20/2015	402360	01/02/2015	226.00	
			C	01/20/2015	402362	12/31/2014	140.00	
			C	01/20/2015	400239	12/31/2014	122.00	
			C	01/20/2015	400260	01/01/2015	88.00	576.00
1030489	01/14/2015	000542 LEXIS NEXIS RISK DATA MGM	C	01/21/2015	127717120141231	12/31/2014	83.40	83.40
1030490	01/14/2015	004237 MARKS SERVICE CENTER	C	01/21/2015	7502	12/23/2014	242.00	
			C	01/21/2015	7494	12/19/2014	240.00	482.00
1030491	01/14/2015	001655 MEDTOX LABORATORIES INC	C	01/21/2015	122014503720	12/31/2014	128.10	128.10
1030492	01/14/2015	013636 MIZPAH	C	01/22/2015	22010215	01/02/2015	271.41	271.41
1030493	01/14/2015	001758 MYERS TIRE SUPPLY	C	01/20/2015	43521764	12/18/2014	182.92	182.92
1030494	01/14/2015	014133 NAPA AUTO PARTS	C	01/20/2015	470713	12/30/2014	395.86	
			C	01/20/2015	470617	12/29/2014	337.58	
			C	01/20/2015	470683	12/29/2014	271.21	
			C	01/20/2015	470828	12/31/2014	152.76	
			C	01/20/2015	471093	01/05/2015	145.98	
			C	01/20/2015	470386	12/23/2014	137.68	
			C	01/20/2015	471203	01/06/2015	112.02	
			C	01/20/2015	471122	01/05/2015	93.07	
			C	01/20/2015	471057	01/05/2015	68.17	
			C	01/20/2015	471115	01/05/2015	59.99	
			C	01/20/2015	470459	12/24/2014	39.72	
			C	01/20/2015	471184	01/06/2015	20.15	

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			C	01/20/2015	470470	12/24/2014	14.38	
			C	01/20/2015	471056	01/05/2015	5.40	
			C	01/20/2015	470457	12/24/2014	3.70	
			C	01/20/2015	470803	12/30/2014	3.70	
			C	01/20/2015	470750	12/30/2014	3.70	1,879.85
1030495	01/14/2015	011855 NEVADA STATE PUBLIC EMPL	C	01/21/2015	01012015 PEBS	01/08/2015	4,500.03	4,500.03
1030496	01/14/2015	007566 MARIANNE ODMAN	C	01/20/2015	113151	01/13/2015	50.00	50.00
1030497	01/14/2015	012082 OFFICE DEPOT	C	01/20/2015	748765561001	01/06/2015	132.35	
			C	01/20/2015	744458221001	12/08/2014	8.32	140.67
1030498	01/14/2015	012082 OFFICE DEPOT	C	01/22/2015	746852406001	12/23/2014	39.59	39.59
1030499	01/14/2015	013678 O'REILLY AUTOMOTIVE STOR	C	01/22/2015	3648321722	12/18/2014	47.76	
			C	01/22/2015	3648322521	12/23/2014	41.97	
			C	01/22/2015	3648317189	11/19/2014	-81.65	8.08
1030500	01/14/2015	005090 PAHRUMP STATION	C	01/22/2015	293176	10/22/2014	141.68	141.68
1030501	01/14/2015	004739 PAHRUMP VALLEY DISPOSAL	C	01/20/2015	1296557Jan15	01/02/2015	414.33	
			C	01/20/2015	11400141Jan15	01/02/2015	318.15	
			C	01/20/2015	1291285Jan15	01/02/2015	159.08	
			C	01/20/2015	11401495Jan15	01/02/2015	159.08	
			C	01/20/2015	1272574Jan15	01/02/2015	159.08	
			C	01/20/2015	11401503Jan15	01/02/2015	159.08	
			C	01/20/2015	1214790Jan15	01/02/2015	91.15	1,459.95
1030502	01/14/2015	012097 PURCELL TIRE CORP	C	01/20/2015	26244979	12/24/2014	274.40	
			C	01/20/2015	26245177	01/06/2015	63.00	337.40
1030503	01/14/2015	000453 PURCHASE POWER	C	01/26/2015	32936189	01/07/2015	6,026.53	6,026.53
1030504	01/14/2015	005076 R F M SUPPLY CO INC	C	01/21/2015	89528	12/22/2014	8.52	8.52
1030505	01/14/2015	005024 ROUND MOUNTAIN PUBLIC U	C	01/23/2015	412Dec14	01/02/2015	25.00	25.00
1030506	01/14/2015	005215 SAITTA TRUDEAU	C	01/20/2015	70581	12/17/2014	125.40	
			C	01/20/2015	70635	12/24/2014	51.26	

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			C	01/20/2015	70638	12/24/2014	14.19	
			C	01/20/2015	70665	12/27/2014	12.71	
			C	01/20/2015	70736	01/07/2015	6.71	253.56
1030507	01/14/2015	006241 DAN SCHINHOFEN	C	01/20/2015	010515Schinhofen	01/05/2015	36.00	36.00
1030508	01/14/2015	004808 SHOSHONE MARKET	C	01/27/2015	NYEADMINDec14	01/01/2015	104.28	104.28
1030509	01/14/2015	015079 SIMPLE DISTRIBUTORS LLC	C	01/27/2015	386301	01/19/2015	54.54	54.54
1030510	01/14/2015	014363 SOUTHERN TIRE MART	C	01/22/2015	80173764	12/17/2014	553.56	553.56
1030511	01/14/2015	012677 SUBURBAN PROPANE	C	01/22/2015	25094	12/26/2014	1,756.55	
			C	01/22/2015	27928	12/23/2014	838.10	
			C	01/22/2015	27932	12/23/2014	410.13	
			C	01/22/2015	25093	12/29/2014	391.17	
			C	01/22/2015	27930	12/23/2014	372.91	
			C	01/22/2015	27931	12/22/2014	235.85	
			C	01/22/2015	95469	12/30/2014	229.50	
			C	01/22/2015	27935	12/23/2014	194.34	4,428.55
1030512	01/14/2015	000002 TONOPAH PUBLIC UTIL	C	01/20/2015	510106Dec14	12/17/2014	659.05	
			C	01/20/2015	456506Dec14	12/17/2014	97.95	
			C	01/20/2015	390820Dec14	12/17/2014	76.31	
			C	01/20/2015	390760Dec14	12/17/2014	67.05	
			C	01/20/2015	510104dec14	12/17/2014	65.19	
			C	01/20/2015	10510190Dec14	12/17/2014	63.95	
			C	01/20/2015	370192Dec14	12/16/2014	37.60	
			C	01/20/2015	510195Dec14	12/17/2014	35.95	
			C	01/20/2015	510185Dec14	12/17/2014	35.95	
			C	01/20/2015	390780Dec14	12/17/2014	35.95	
			C	01/20/2015	12550484Dec14	12/18/2014	35.45	
			C	01/20/2015	10370356Dec14	12/16/2014	9.95	1,220.35
1030513	01/14/2015	004715 VALLEY ELECTRIC ASSN INC	C	01/21/2015	8004520083Dec14	12/30/2014	8,951.59	
			C	01/21/2015	3004520010Dec14	12/31/2014	7,937.42	
			C	01/21/2015	8004520087Dec14	12/31/2014	1,274.80	

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			C	01/21/2015	8004520084Dec14	12/30/2014	446.68	
			C	01/21/2015	8004520086Dec14	12/30/2014	399.15	
			C	01/21/2015	8004520060Dec14	12/30/2014	390.35	
			C	01/21/2015	8004520061Dec14	12/30/2014	378.86	
			C	01/21/2015	3004520003Dec14	12/31/2014	373.39	
			C	01/21/2015	8004520068Dec14	12/30/2014	359.12	
			C	01/21/2015	8004520038Dec14	12/30/2014	327.46	
			C	01/21/2015	8004520059Dec14	12/30/2014	324.78	
			C	01/21/2015	3004520002Dec14	12/31/2014	284.86	
			C	01/21/2015	8004520079Dec14	12/30/2014	169.82	
			C	01/21/2015	3004520006Dec14	12/31/2014	114.13	
			C	01/21/2015	8004520039Dec14	12/30/2014	99.37	
			C	01/21/2015	3004520004Dec14	12/31/2014	33.00	
			C	01/21/2015	3004520005Dec14	12/31/2014	30.97	
			C	01/21/2015	8004520089Dec14	12/30/2014	30.00	23,336.03
1030514	01/14/2015	002309 VERIZON WIRELESS	C	01/22/2015	9737940453	12/26/2014	192.82	192.82
1030515	01/14/2015	001227 W W WILLIAMS	C	01/20/2015	466546600	12/22/2014	700.00	700.00
1030516	01/14/2015	004832 LORINDA WICHMAN	C	02/10/2015	121714Wichman	01/02/2015	172.00	172.00
1030517	01/14/2015	015076 WURTH USA INC	C	01/20/2015	94934604	12/31/2014	140.96	140.96
1030518	01/22/2015	000042 NEVADA STATE BANK	C	01/23/2015	Bridge Loan 7	01/22/2015	75,000.00	75,000.00
1030519	01/21/2015	003454 BEATTY HEALTH & WELFARE	C	03/04/2015	020115	02/01/2015	800.00	800.00
1030520	01/21/2015	004023 MAUREEN BUDAHL	C	02/02/2015	February2015	02/01/2015	1,000.00	1,000.00
1030521	01/21/2015	013740 PICTOMETRY INTERNATIONA	C	01/26/2015	LIC RENEWAL	01/21/2015	3,500.00	3,500.00
1030522	01/22/2015	001828 ENHANCED A A R P MEDICAR	C	02/03/2015	Ben629129	01/22/2015	100.40	100.40
1030523	01/22/2015	000976 AMERICAN FIDELITY INSURA	C	02/03/2015	Ben627724	01/08/2015	125.00	
			C	02/03/2015	Ben629117	01/22/2015	125.00	250.00
1030524	01/22/2015	013878 C D S OF NEVADA INC	C	02/02/2015	Ben627698	01/08/2015	82.50	
			C	02/02/2015	Ben629095	01/22/2015	82.50	165.00

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1030525	01/22/2015	013878 C D S OF NEVADA INC	C	02/02/2015	Ben627722	01/08/2015	16.50	
			C	02/02/2015	Ben629115	01/22/2015	16.50	33.00
1030526	01/22/2015	013878 C D S OF NEVADA INC	C	02/02/2015	Ben627794	01/08/2015	2.75	
			C	02/02/2015	Ben629183	01/22/2015	2.75	5.50
1030527	01/22/2015	013878 C D S OF NEVADA INC	C	02/02/2015	Ben627828	01/08/2015	2.75	
			C	02/02/2015	Ben629211	01/22/2015	2.75	5.50
1030528	01/22/2015	013878 C D S OF NEVADA INC	C	02/02/2015	Ben627876	01/08/2015	2.75	
			C	02/02/2015	Ben629259	01/22/2015	2.75	5.50
1030529	01/22/2015	012873 CALIFORNIA STATE DISBURS	C	02/02/2015	Ben629127	01/22/2015	1,038.85	1,038.85
1030530	01/22/2015	012873 CALIFORNIA STATE DISBURS	C	02/02/2015	Ben629221	01/22/2015	155.08	155.08
1030531	01/22/2015	000824 COLONIAL LIFE INSURANCE	C	02/02/2015	Ben627690	01/08/2015	560.51	
			C	02/02/2015	Ben629087	01/22/2015	560.51	1,121.02
1030532	01/22/2015	000824 COLONIAL LIFE INSURANCE	C	02/02/2015	Ben627830	01/08/2015	57.45	
			C	02/02/2015	Ben629213	01/22/2015	57.45	114.90
1030533	01/22/2015	000824 COLONIAL LIFE INSURANCE	C	02/02/2015	Ben627824	01/08/2015	19.63	
			C	02/02/2015	Ben629207	01/22/2015	19.63	39.26
1030534	01/22/2015	000824 COLONIAL LIFE INSURANCE	C	02/02/2015	Ben627730	01/08/2015	19.30	
			C	02/02/2015	Ben629123	01/22/2015	19.30	38.60
1030535	01/22/2015	000824 COLONIAL LIFE INSURANCE	C	02/02/2015	Ben627856	01/08/2015	9.00	
			C	02/02/2015	Ben629235	01/22/2015	9.00	18.00
1030536	01/22/2015	000834 GUARDIAN GUL SERVICE CEI	C	02/04/2015	Ben627710	01/08/2015	160.68	
			C	02/04/2015	Ben629105	01/22/2015	160.68	321.36
1030537	01/22/2015	000195 HARTFORD LIFE INSURANCE	C	02/04/2015	Ben629103	01/22/2015	3,340.07	3,340.07
1030538	01/22/2015	000195 HARTFORD LIFE INSURANCE	C	02/04/2015	Ben629177	01/22/2015	576.92	576.92
1030539	01/22/2015	000160 LIBERTY MUTUAL GROUP	C	02/03/2015	Ben627702	01/08/2015	1,014.30	
			C	02/03/2015	Ben629099	01/22/2015	1,014.30	2,028.60
1030540	01/22/2015	002354 LIFE INSURANCE COMPANY (C	02/02/2015	Ben629159	01/22/2015	275.00	275.00

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1030541	01/22/2015	002354 LIFE INSURANCE COMPANY (C	02/02/2015	Ben629215	01/22/2015	50.00	50.00
1030542	01/22/2015	013235 NATIONAL PAYMENT CENTER	C	02/02/2015	Ben629249	01/22/2015	160.47	160.47
1030543	01/22/2015	000005 NEVADA STATE BANK	C	01/26/2015	Ben629157	01/22/2015	1,890.00	1,890.00
1030544	01/22/2015	000006 NEVADA STATE BANK	C	01/26/2015	Ben629093	01/22/2015	2,394.07	2,394.07
1030545	01/22/2015	000006 NEVADA STATE BANK	C	01/26/2015	Ben629113	01/22/2015	435.84	435.84
1030546	01/22/2015	000006 NEVADA STATE BANK	C	01/26/2015	Ben629175	01/22/2015	245.83	245.83
1030547	01/22/2015	000006 NEVADA STATE BANK	C	01/26/2015	Ben629209	01/22/2015	104.17	104.17
1030548	01/22/2015	000006 NEVADA STATE BANK	C	01/26/2015	Ben629257	01/22/2015	104.17	104.17
1030549	01/22/2015	000015 NEVADA STATE BANK	C	01/26/2015	Ben629089	01/22/2015	3,640.00	3,640.00
1030550	01/22/2015	000051 NEVADA STATE BANK	C	01/26/2015	Ben629069	01/22/2015	4,777.01	4,777.01
1030551	01/22/2015	000051 NEVADA STATE BANK	C	01/26/2015	Ben629205	01/22/2015	681.81	681.81
1030552	01/22/2015	000051 NEVADA STATE BANK	C	01/26/2015	Ben629151	01/22/2015	578.33	578.33
1030553	01/22/2015	000051 NEVADA STATE BANK	C	01/26/2015	Ben629233	01/22/2015	93.32	93.32
1030554	01/22/2015	000051 NEVADA STATE BANK	C	01/26/2015	Ben629245	01/22/2015	65.39	65.39
1030555	01/22/2015	000071 NEVADA STATE BANK	C	01/26/2015	Ben629133	01/22/2015	983.12	983.12
1030556	01/22/2015	000071 NEVADA STATE BANK	C	01/26/2015	Ben629253	01/22/2015	205.85	205.85
1030557	01/22/2015	000071 NEVADA STATE BANK	C	01/26/2015	Ben629203	01/22/2015	112.15	112.15
1030558	01/22/2015	000075 NEVADA STATE BANK	C	01/26/2015	Ben629065	01/22/2015	2,634.39	2,634.39
1030559	01/22/2015	000076 NEVADA STATE BANK	C	01/26/2015	Ben629135	01/22/2015	340.00	340.00
1030560	01/22/2015	000077 NEVADA STATE BANK	C	01/26/2015	Ben629097	01/22/2015	6,255.23	6,255.23
1030561	01/22/2015	000077 NEVADA STATE BANK	C	01/26/2015	Ben629169	01/22/2015	50.71	50.71
1030562	01/22/2015	013880 NEVADA STATE BANK	C	01/26/2015	Ben629167	01/22/2015	75.00	75.00
1030563	01/22/2015	014597 NEVADA STATE BANK	C	01/26/2015	Ben627666	01/08/2015	6,555.75	

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			C	01/26/2015	Ben629067	01/22/2015	3,261.85	9,817.60
1030564	01/22/2015	014597 NEVADA STATE BANK	C	01/26/2015	Ben627714	01/08/2015	892.29	
			C	01/26/2015	Ben629109	01/22/2015	612.58	1,504.87
1030565	01/22/2015	014597 NEVADA STATE BANK	C	01/26/2015	Ben627746	01/08/2015	203.57	
			C	01/26/2015	Ben629137	01/22/2015	159.96	363.53
1030566	01/22/2015	014597 NEVADA STATE BANK	C	01/26/2015	Ben627726	01/08/2015	135.82	
			C	01/26/2015	Ben629119	01/22/2015	110.07	245.89
1030567	01/22/2015	014597 NEVADA STATE BANK	C	01/26/2015	Ben627762	01/08/2015	103.82	
			C	01/26/2015	Ben629165	01/22/2015	83.45	187.27
1030568	01/22/2015	014597 NEVADA STATE BANK	C	01/26/2015	Ben627836	01/08/2015	94.35	
			C	01/26/2015	Ben629231	01/22/2015	71.45	165.80
1030569	01/22/2015	014597 NEVADA STATE BANK	C	01/26/2015	Ben627798	01/08/2015	38.28	
			C	01/26/2015	Ben629247	01/22/2015	10.00	48.28
1030570	01/22/2015	014597 NEVADA STATE BANK	C	01/26/2015	Ben627678	01/08/2015	8.76	8.76
1030571	01/22/2015	014597 NEVADA STATE BANK	C	01/26/2015	Ben627810	01/08/2015	4.38	4.38
1030572	01/22/2015	014926 NEVADA STATE BANK	C	01/26/2015	Ben629125	01/22/2015	80.00	80.00
1030573	01/22/2015	012111 NEVADA STATE TREASURERS	C	01/29/2015	Ben629131	01/22/2015	8.00	8.00
1030574	01/22/2015	012111 NEVADA STATE TREASURERS	C	01/29/2015	Ben629251	01/22/2015	4.00	4.00
1030575	01/22/2015	012111 NEVADA STATE TREASURERS	C	01/29/2015	Ben629201	01/22/2015	2.00	2.00
1030576	01/22/2015	001643 NEW YORK LIFE	C	01/30/2015	Ben627686	01/08/2015	3,545.51	
			C	01/30/2015	Ben629083	01/22/2015	3,545.51	7,091.02
1030577	01/22/2015	001643 NEW YORK LIFE	C	01/30/2015	Ben627806	01/08/2015	228.17	
			C	01/30/2015	Ben629193	01/22/2015	228.17	456.34
1030578	01/22/2015	001643 NEW YORK LIFE	C	01/30/2015	Ben627768	01/08/2015	212.00	
			C	01/30/2015	Ben629149	01/22/2015	212.00	424.00
1030579	01/22/2015	001643 NEW YORK LIFE	C	01/30/2015	Ben627780	01/08/2015	79.00	
			C	01/30/2015	Ben629161	01/22/2015	79.00	158.00

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1030580	01/22/2015	001643 NEW YORK LIFE	C	01/30/2015	Ben627840	01/08/2015	30.00	
			C	01/30/2015	Ben629217	01/22/2015	30.00	60.00
1030581	01/22/2015	001643 NEW YORK LIFE	C	01/30/2015	Ben627682	01/08/2015	22.50	
			C	01/30/2015	Ben629075	01/22/2015	22.50	45.00
1030582	01/22/2015	002257 PRE-PAID LEGAL SERVICES	C	02/03/2015	Ben627704	01/08/2015	314.88	
			C	02/03/2015	Ben629101	01/22/2015	298.93	613.81
1030583	01/22/2015	002257 PRE-PAID LEGAL SERVICES	C	02/03/2015	Ben627782	01/08/2015	87.68	
			C	02/03/2015	Ben629163	01/22/2015	87.68	175.36
1030584	01/22/2015	002257 PRE-PAID LEGAL SERVICES	C	02/03/2015	Ben627816	01/08/2015	38.85	
			C	02/03/2015	Ben629199	01/22/2015	38.85	77.70
1030585	01/22/2015	002257 PRE-PAID LEGAL SERVICES	C	02/03/2015	Ben627802	01/08/2015	25.90	
			C	02/03/2015	Ben629189	01/22/2015	25.90	51.80
1030586	01/22/2015	002257 PRE-PAID LEGAL SERVICES	C	02/03/2015	Ben627850	01/08/2015	12.95	
			C	02/03/2015	Ben629227	01/22/2015	12.95	25.90
1030587	01/22/2015	013241 RELIASTAR LIFE INSURANCE	C	02/03/2015	Ben629085	01/22/2015	7,885.00	7,885.00
1030588	01/22/2015	013241 RELIASTAR LIFE INSURANCE	C	02/03/2015	Ben629155	01/22/2015	2,338.00	2,338.00
1030589	01/22/2015	013241 RELIASTAR LIFE INSURANCE	C	02/04/2015	Ben629239	01/22/2015	100.00	100.00
1030590	01/22/2015	013892 DEPT OF JUSTICE STATE OF	C	02/03/2015	Ben629223	01/22/2015	193.29	193.29
1030591	01/22/2015	013234 TX CHILD SUPPORT SDU	C	02/02/2015	Ben629263	01/22/2015	4.15	4.15
1030592	01/22/2015	001306 WASHINGTON NATIONAL INS	C	02/05/2015	Ben627694	01/08/2015	3,580.24	
			C	02/05/2015	Ben629091	01/22/2015	3,580.24	7,160.48
1030593	01/22/2015	001306 WASHINGTON NATIONAL INS	C	02/05/2015	Ben627772	01/08/2015	1,217.15	
			C	02/05/2015	Ben629153	01/22/2015	1,217.15	2,434.30
1030594	01/22/2015	001306 WASHINGTON NATIONAL INS	C	02/05/2015	Ben627748	01/08/2015	411.60	
			C	02/05/2015	Ben629139	01/22/2015	411.60	823.20
1030595	01/22/2015	001306 WASHINGTON NATIONAL INS	C	02/09/2015	Ben627872	01/08/2015	96.10	
			C	02/09/2015	Ben629255	01/22/2015	96.10	192.20

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1030596	01/22/2015	001306 WASHINGTON NATIONAL INS	C	02/09/2015	Ben627858	01/08/2015	71.25	
			C	02/09/2015	Ben629237	01/22/2015	71.25	142.50
1030597	01/22/2015	001306 WASHINGTON NATIONAL INS	C	02/09/2015	Ben627796	01/08/2015	49.85	
			C	02/09/2015	Ben629185	01/22/2015	49.85	99.70
1030598	01/22/2015	001306 WASHINGTON NATIONAL INS	C	02/09/2015	Ben627804	01/08/2015	37.00	
			C	02/09/2015	Ben629191	01/22/2015	37.00	74.00
1030599	01/22/2015	001306 WASHINGTON NATIONAL INS	C	02/09/2015	Ben627674	01/08/2015	21.65	
			C	02/09/2015	Ben629073	01/22/2015	21.65	43.30
1030600	01/22/2015	005005 B & B JANITORIAL	C	02/03/2015	January2015	01/01/2015	8,250.00	8,250.00
1030601	01/22/2015	015015 TAILS END INC	C	02/03/2015	Feb2015	01/14/2015	18,750.00	18,750.00
1030602	01/28/2015	000042 NEVADA STATE BANK	C	01/29/2015	r1150201163423	01/28/2015	635,310.25	635,310.25
1030603	01/28/2015	015159 A R C HEALTH & WELLNESS	C	02/03/2015	72887	01/20/2015	265.57	
			C	02/03/2015	72886	01/20/2015	265.57	531.14
1030604	01/28/2015	009991 ALARMCO INC	C	02/03/2015	67021	01/14/2015	100.00	100.00
1030605	01/28/2015	008312 ARID PEST CONTROL	C	02/11/2015	71090	01/06/2015	60.00	
			C	02/11/2015	69689	12/02/2014	60.00	120.00
1030606	01/28/2015	014897 B M I SYSTEMS GROUP	C	02/05/2015	1219152	12/22/2014	495.00	495.00
1030607	01/28/2015	003471 BEATTY CHAMBER OF COMM	C	02/11/2015	Ck4111	01/07/2015	29.97	29.97
1030608	01/28/2015	001883 BOUND TREE MEDICAL LLC	C	02/03/2015	81656504	01/07/2015	534.96	
			C	02/03/2015	81661846	01/12/2015	30.19	565.15
1030609	01/28/2015	015172 PAUL CARR	C	02/17/2015	011415RPC	01/14/2015	40.00	40.00
1030610	01/28/2015	012522 CHARLES ABBOTT ASSOCIAT	C	02/02/2015	54166	12/31/2014	19,406.88	
			C	02/02/2015	54168	12/31/2014	1,163.09	
			C	02/02/2015	54167	12/31/2014	795.00	21,364.97
1030611	01/28/2015	015173 VINCENT PAUL CLARK	C	02/02/2015	011415RPC	01/14/2015	40.00	40.00
1030612	01/28/2015	005059 DESERT TOWING LLC	C	02/11/2015	10204	12/14/2014	120.00	120.00

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1030613	01/28/2015	012064 DIRECTV	C	02/03/2015	24700452888	12/14/2014	83.99	
			C	02/03/2015	24922105138	01/14/2015	83.99	167.98
1030614	01/28/2015	012545 DOOLEY ENTERPRISES INC	C	02/02/2015	50902	01/07/2015	13,500.00	
			C	02/02/2015	50915	01/09/2015	3,472.00	16,972.00
1030615	01/28/2015	012708 FLYERS ENERGY LLC	C	02/02/2015	CFS0948263	01/15/2015	1,416.98	1,416.98
1030616	01/28/2015	000435 FRONTIER	C	02/05/2015	7754829639Jan15	01/13/2015	116.21	
			C	02/05/2015	7754828858JAN15	01/13/2015	82.44	198.65
1030617	01/28/2015	000442 FRONTIER COMM OF NEVAD	C	02/02/2015	0577z020s14339jan15	01/06/2015	381.50	381.50
1030618	01/28/2015	013260 JOSEPH C GOODE	C	02/02/2015	011415RPC	01/14/2015	40.00	40.00
1030619	01/28/2015	001590 GRAFIX SHOPPE	C	02/02/2015	98032	12/23/2014	1,014.00	1,014.00
1030620	01/28/2015	011285 GUNTERS FUNERAL HOME	C	02/04/2015	01092015	01/14/2015	490.00	490.00
1030621	01/28/2015	013261 GREGORY HAFEN II	C	02/17/2015	011415RPC	01/14/2015	40.00	40.00
1030622	01/28/2015	015237 HARDING	C	02/11/2015	PL18824	11/05/2014	1,008.87	1,008.87
1030623	01/28/2015	014476 HEALTHCARE PARTNERS ME	C	02/02/2015	G3312125	12/18/2014	10.00	10.00
1030624	01/28/2015	004527 DEBORAH ANN HINES	C	02/02/2015	1513	01/22/2015	647.84	
			C	02/02/2015	1514	01/21/2015	386.52	1,034.36
1030625	01/28/2015	004674 HOLLED ENTERPRISES	C	02/02/2015	1884	01/14/2015	466.00	
			C	02/02/2015	1892	01/20/2015	62.00	528.00
1030626	01/28/2015	001221 HOME DEPOT CREDIT SERVI	C	02/02/2015	6011817	12/29/2014	267.37	267.37
1030627	01/28/2015	013708 INDEPENDENT STATIONERS	C	02/02/2015	IN000487635	01/05/2015	114.22	114.22
1030628	01/28/2015	003669 INDIAN SPRINGS TOWING	C	02/18/2015	21857	01/23/2015	130.00	130.00
1030629	01/28/2015	004482 ROBERT KING	C	02/02/2015	011415RPC	01/14/2015	40.00	40.00
1030630	01/28/2015	009287 JOHN KOENIG	C	02/17/2015	011415RPC	01/14/2015	40.00	40.00
1030631	01/28/2015	012109 LAS VEGAS METROPOLITAN	C	02/02/2015	90176460	01/12/2015	5,354.00	
			C	02/02/2015	90176617	01/15/2015	2,185.00	

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1030632	01/28/2015	010496 LAS VEGAS REVIEW JOURNA	C	02/02/2015	405296	12/31/2014	9,367.85	
			C	02/02/2015	299669	09/26/2014	516.59	
			C	02/02/2015	10000322568	10/02/2014	44.00	9,928.44
1030633	01/28/2015	012127 LEXIS NEXIS	C	02/02/2015	1411015006	11/30/2014	728.00	728.00
1030634	01/28/2015	005292 MASTERTech COMPUTER SI	C	02/02/2015	1873	01/16/2015	188.40	
			C	02/02/2015	1866	01/09/2015	93.79	282.19
1030635	01/28/2015	014928 MICHAEL MCKINNIS	C	02/04/2015	121414McKinnis	12/14/2014	50.00	50.00
1030636	01/28/2015	007994 JENNIFER MILLS	C	01/29/2015	012015ROGERS	01/23/2015	237.50	237.50
1030637	01/28/2015	012658 MISSION LINEN & UNIFORM	C	02/02/2015	140205308	01/12/2015	42.25	42.25
1030638	01/28/2015	013930 MOTOROLA SOLUTIONS	C	02/03/2015	13046400	01/08/2015	10,660.68	10,660.68
1030639	01/28/2015	015293 MOTOROLA SOLUTIONS CRE	C	02/03/2015	13046720	01/13/2015	462.72	462.72
1030640	01/28/2015	011019 MT WHEELER POWER	C	02/02/2015	177133DEC14	01/15/2015	54.49	54.49
1030641	01/28/2015	014731 NEVADA CONTRACT CARPET	C	02/02/2015	CG412980	09/02/2014	12,845.00	12,845.00
1030642	01/28/2015	011922 NEVADA DEPARTMENT OF PL	C	02/03/2015	34816	01/02/2015	7,200.00	7,200.00
1030643	01/28/2015	010838 ATTN: BRETT KANDT NEVADA	C	02/06/2015	2015 NVDA	01/05/2015	325.00	325.00
1030644	01/28/2015	011941 NEVADA TRANSPORTATION C	C	02/02/2015	fuel0003982	01/12/2015	3,795.57	3,795.57
1030645	01/28/2015	013580 NORTHERN NEVADA CONSOI			748	12/29/2014	30.00	30.00
1030646	01/28/2015	015078 INC NORTHERN NEVADA PES	C	02/03/2015	145326	01/09/2015	30.00	30.00
1030647	01/28/2015	008128 NYE REGIONAL MEDICAL CEI	C	02/02/2015	M416	01/13/2015	150.00	150.00
1030648	01/28/2015	001141 P T S OF AMERICA LLC	C	02/06/2015	92153	01/06/2015	3,225.00	3,225.00
1030649	01/28/2015	014788 JOHN PAGLINI PSY D LTD	C	02/04/2015	13CR03449-13CR05109	01/16/2015	419.30	419.30
1030650	01/28/2015	000886 QUEST DIAGNOSTICS INC	C	02/03/2015	9157453894	12/26/2014	205.68	205.68
1030651	01/28/2015	000529 QUILL	C	02/03/2015	8929823	12/22/2014	342.88	

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			C	02/03/2015	9542282	01/14/2015	288.12	
			C	02/03/2015	9325298	01/08/2015	138.08	
			C	02/03/2015	8929853	12/22/2014	131.99	
			C	02/03/2015	8205015	11/26/2014	48.39	949.46
1030652	01/28/2015	009820 REBEL OIL COMPANY, INC	C	02/03/2015	1231204	12/31/2014	125.75	125.75
1030653	01/28/2015	008214 ROD PAULSON INC	C	01/30/2015	24140	12/10/2014	2,037.19	2,037.19
1030654	01/28/2015	015346 ROSS METAL FAB LLC	C	02/06/2015	249	12/05/2014	2,330.00	2,330.00
1030655	01/28/2015	002765 SALT LAKE WHOLESALE SPC	C	02/05/2015	26618	12/28/2014	357.68	357.68
1030656	01/28/2015	011709 SCOLARI'S FOOD & DRUG CC	C	02/03/2015	449210	11/29/2014	70.79	70.79
1030657	01/28/2015	011499 SIERRA ENVIRONMENTAL MC	C	02/04/2015	138509	01/16/2015	2,403.00	
			C	02/04/2015	139451	01/20/2015	40.00	2,443.00
1030658	01/28/2015	004995 SMOKY VALLEY INTERNET	C	02/02/2015	svi012116338	02/01/2015	50.00	50.00
1030659	01/28/2015	004292 SOUTHWEST ENVIRONMENT.	C	02/02/2015	2010056	12/02/2014	5,143.62	
			C	02/02/2015	2010057	01/07/2015	4,166.67	9,310.29
1030660	01/28/2015	010896 SYSCO FOOD SERV OF LAS \	C	02/03/2015	606580254	01/12/2015	1,422.15	
			C	02/03/2015	606268356	12/15/2014	723.18	
			C	02/03/2015	606490993	01/05/2015	706.61	
			C	02/03/2015	60666339	01/19/2015	490.55	3,342.49
1030661	01/28/2015	010505 TONOPAH TIMES BONANZA	C	02/02/2015	413737	01/15/2015	184.50	184.50
1030662	01/28/2015	014613 TRINITY SERVICES GROUP, II	C	02/02/2015	3000700087	01/15/2015	5,851.44	5,851.44
1030663	01/28/2015	007148 TWILAS PACK & TACK	C	02/05/2015	20998	01/14/2015	55.39	55.39
1030664	01/28/2015	010059 V C A DECATUR ANIMAL HOSI	C	02/02/2015	124984424	01/23/2015	647.14	
			C	02/02/2015	124984410	01/23/2015	51.97	699.11
1030665	01/28/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/02/2015	103760002Jan15	01/15/2015	124.75	124.75
1030666	01/28/2015	013761 WESTERN EXTERMINATOR C	C	02/11/2015	2862485	12/31/2014	43.50	43.50
1030667	01/28/2015	010688 WESTSIDE BUILDING	C	02/02/2015	2017693900	01/13/2015	2,239.10	2,239.10

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1030669	01/28/2015	011892 NEVADA TAXATION DEPARTM	C	02/03/2015	DEC 2014	01/28/2015	3,866.39	3,866.39
1030670	01/21/2015	014695 A C PRO - LAS VEGAS	C	02/02/2015	s3660782001	01/16/2015	288.00	
			C	02/02/2015	s3593342001	09/15/2014	-261.80	26.20
1030671	01/21/2015	001817 A T & T	C	02/03/2015	261577200	01/01/2015	772.06	772.06
1030672	01/21/2015	012876 A T & T	C	02/04/2015	287014914376x122320	12/15/2014	1,280.35	1,280.35
1030673	01/21/2015	001816 A T & T CORP	C	02/03/2015	1688297577	01/01/2015	1,563.60	1,563.60
1030674	01/21/2015	004034 AAAA TWO STAR TOWING INC	C	02/13/2015	29992	01/09/2015	65.00	65.00
1030675	01/21/2015	008312 ARID PEST CONTROL	C	02/11/2015	71095	01/06/2015	28.00	
			C	02/11/2015	69694	12/02/2014	28.00	
			C	02/11/2015	71091	01/06/2015	28.00	
			C	02/11/2015	69690	12/02/2014	28.00	112.00
1030676	01/21/2015	004022 AWARDS PLUS	C	02/03/2015	2275	01/12/2015	154.00	154.00
1030677	01/21/2015	013645 KEITH BATTS	C	01/30/2015	111814Batts	11/18/2014	57.25	57.25
1030678	01/21/2015	004508 BEARS PEST CONTROL LLC	C	02/03/2015	38268	01/06/2015	35.00	
			C	02/03/2015	38267	01/06/2015	35.00	
			C	02/03/2015	38266	01/06/2015	25.00	95.00
1030679	01/21/2015	011667 GEORGE N BENESCH	C	02/02/2015	14623	01/02/2015	1,878.00	1,878.00
1030680	01/21/2015	009044 BS EMBROIDERY	C	02/05/2015	20141298	12/04/2014	362.00	362.00
1030681	01/21/2015	010161 CHARLESTON AUTO PARTS	C	02/02/2015	e373300	01/13/2015	835.13	835.13
1030682	01/21/2015	003899 CINTAS CORPORATION #59	C	02/02/2015	59431708	01/13/2015	53.00	
			C	02/02/2015	59434346	01/20/2015	53.00	106.00
1030683	01/21/2015	006417 MATTHEW CLAYTON	C	02/02/2015	010815CLAYTON	01/16/2015	93.00	93.00
1030684	01/21/2015	005059 DESERT TOWING LLC	C	02/11/2015	10173	11/12/2014	120.00	
			C	02/11/2015	9653	02/21/2014	80.00	200.00
1030685	01/21/2015	012064 DIRECTV	C	02/03/2015	24792864898	12/27/2014	17.00	17.00

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1030686	01/21/2015	007548 DUANE DOWNING	C	03/13/2015	121214Downing	12/12/2014	39.98	39.98
1030687	01/21/2015	015399 ELAN OFFICE SYSTEMS	C	02/02/2015	INV90575	01/19/2015	165.21	165.21
1030688	01/21/2015	012708 FLYERS ENERGY LLC	C	02/02/2015	CFS0932856	12/15/2014	8,947.44	
			C	02/02/2015	CFS0940526	12/31/2014	6,121.57	
			C	02/02/2015	cfs0931996	12/15/2014	4,436.79	
			C	02/02/2015	cfs0947307	01/15/2015	3,767.90	23,273.70
1030689	01/21/2015	000435 FRONTIER	C	02/05/2015	7751970088Jan15	01/01/2015	676.27	
			C	02/05/2015	7754820720jan15	01/01/2015	390.38	
			C	02/05/2015	7754823501jan15	01/01/2015	187.44	
			C	02/05/2015	7754829639dec14	12/13/2014	116.11	
			C	02/05/2015	7754872436Jan14	01/01/2015	97.22	
			C	02/05/2015	7754823291jan15	01/01/2015	88.92	
			C	02/05/2015	7754826090jan15	01/01/2015	31.86	
			C	02/05/2015	7754828854jan15	01/01/2015	28.96	
			C	02/05/2015	7754825168jan15	01/01/2015	26.86	
			C	02/05/2015	7754825170jan15	01/01/2015	26.86	
			C	02/05/2015	7754820420jan15	01/01/2015	26.50	
			C	02/05/2015	7754825911jan15	01/01/2015	25.86	
			C	02/05/2015	7754820422jan15	01/01/2015	24.50	1,747.74
1030690	01/21/2015	000442 FRONTIER COMM OF NEVAD	C	02/02/2015	0577z020s15005Jan15	01/05/2015	383.80	383.80
1030691	01/21/2015	010169 GEN TECH OF NEVADA INC	C	02/04/2015	44173	11/05/2014	1,194.30	1,194.30
1030692	01/21/2015	000157 GLOBAFONE INC	C	02/04/2015	20150154	01/01/2015	368.00	
			C	02/04/2015	20150155	01/01/2015	184.00	
			C	02/04/2015	20150156	01/01/2015	46.00	598.00
1030693	01/21/2015	015283 WARREN GOINS	C	02/17/2015	277422dec14	01/14/2015	31.00	31.00
1030694	01/21/2015	002118 GRAINGER	C	02/02/2015	9632500493	01/06/2015	511.44	511.44
1030695	01/21/2015	002881 GRUBER POWER SERVICES	C	02/03/2015	160939	12/17/2014	4,000.00	
			C	02/03/2015	161107	12/22/2014	1,080.00	5,080.00
1030696	01/21/2015	007422 DAWN GUDMUNSON	C	02/02/2015	011515Gudmunson	01/15/2015	118.00	118.00

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1030697	01/21/2015	004764 H & M PIPE & SUPPLY INC	C	02/03/2015	257145	01/05/2015	155.00	155.00
1030698	01/21/2015	007373 ROANN HAMMAN	C	01/30/2015	010815Hamman	01/14/2015	41.00	
			C	01/30/2015	011515Hamman	01/14/2015	34.00	75.00
1030699	01/21/2015	008188 I WRITE TRANSCRIPTION INC	C	02/04/2015	6005	01/21/2015	463.15	
			C	02/04/2015	6001	01/14/2015	445.45	
			C	02/04/2015	6006	01/21/2015	410.05	1,318.65
1030700	01/21/2015	010684 INTEGRITY COURT REPORTII	C	02/04/2015	778	01/14/2015	894.60	894.60
1030701	01/21/2015	015375 INTEGRITY TEAM WIRE	C	02/09/2015	2701	01/09/2015	140.72	140.72
1030702	01/21/2015	009304 J & T CLEANERS	C	02/02/2015	H156233	12/31/2014	1,079.35	1,079.35
1030703	01/21/2015	004028 JOES SANITATION INC	C	02/02/2015	209324	01/02/2015	170.00	170.00
1030704	01/21/2015	004236 CHRISTOPHER JORDAN	C	02/05/2015	December2014	01/20/2015	45.50	45.50
1030705	01/21/2015	000770 LAB CORP	C	02/03/2015	47012563	01/10/2015	114.00	
			C	02/03/2015	47040619	01/14/2015	114.00	228.00
1030706	01/21/2015	011369 LAKES CROSSING CENTER C	C	02/05/2015	CR7473	10/23/2014	1,050.00	1,050.00
1030707	01/21/2015	008276 ROBERT W LANE	C	02/05/2015	011415Lane	01/14/2015	140.00	140.00
1030708	01/21/2015	012109 LAS VEGAS METROPOLITAN	C	02/02/2015	90173486	11/04/2014	412.00	412.00
1030709	01/21/2015	010496 LAS VEGAS REVIEW JOURNA	C	02/02/2015	378803	12/10/2014	360.18	
			C	02/02/2015	378658	12/10/2014	360.18	
			C	02/02/2015	409314	01/08/2015	56.84	
			C	02/02/2015	397505	12/18/2014	48.72	825.92
1030710	01/21/2015	007132 M & K ENTERPRISE	C	02/06/2015	12649	10/19/2014	730.00	730.00
1030711	01/21/2015	004237 MARKS SERVICE CENTER	C	02/02/2015	7510	01/06/2015	404.75	
			C	02/02/2015	7534	01/13/2015	378.10	
			C	02/02/2015	7531	01/12/2015	362.70	
			C	02/02/2015	7520	01/08/2015	192.00	
			C	02/02/2015	7521	01/08/2015	117.75	
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			C	02/02/2015	7515	01/07/2015	74.00	1,699.30
1030712	01/21/2015	012658 MISSION LINEN & UNIFORM	C	02/02/2015	140204962	01/05/2015	74.75	
			C	02/02/2015	140203938	12/15/2014	45.50	
			C	02/02/2015	140203587	12/08/2014	39.00	
			C	02/02/2015	140204299	12/22/2014	13.00	172.25
1030713	01/21/2015	007094 MOUNTAIN VALLEY PHYSICIA	C	01/30/2015	127970001	12/11/2014	350.00	
			C	01/30/2015	64910003	12/11/2014	350.00	
			C	01/30/2015	128000001	12/11/2014	350.00	
			C	01/30/2015	127990001	12/11/2014	350.00	
			C	01/30/2015	47950002	12/11/2014	350.00	
			C	01/30/2015	128010001	12/11/2014	350.00	
			C	01/30/2015	128020001	12/11/2014	350.00	
			C	01/30/2015	127980001	12/11/2014	350.00	2,800.00
1030714	01/21/2015	005466 CHRISTINE MURPHY	C	02/02/2015	12272014CMURPHY	12/27/2014	200.00	200.00
1030715	01/21/2015	014133 NAPA AUTO PARTS	C	02/02/2015	471676	01/12/2015	276.25	
			C	02/02/2015	470785	12/30/2014	171.95	
			C	02/02/2015	470833	12/31/2014	168.79	
			C	02/02/2015	471772	01/13/2015	168.79	
			C	02/02/2015	471468	01/08/2015	132.57	
			C	02/02/2015	471443	01/08/2015	112.69	
			C	02/02/2015	471438	01/08/2015	83.25	
			C	02/02/2015	471255	01/07/2015	79.44	
			C	02/02/2015	471392	01/08/2015	65.92	
			C	02/02/2015	471489	01/09/2015	60.17	
			C	02/02/2015	471777	01/13/2015	39.96	
			C	02/02/2015	471291	01/07/2015	38.85	
			C	02/02/2015	471642	01/12/2015	31.53	
			C	02/02/2015	471514	01/09/2015	24.69	
			C	02/02/2015	471825	01/14/2015	20.38	
			C	02/02/2015	471429	01/08/2015	13.98	
			C	02/02/2015	471254	01/07/2015	12.11	
			C	02/02/2015	471430	01/08/2015	6.90	
			C	02/02/2015	471684	01/12/2015	4.69	

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			C	02/02/2015	471378	01/08/2015	3.70	1,520.93
1030716	01/21/2015	013367 NEVADA DEPT OF PUBLIC SA	C	02/03/2015	2342005	01/01/2015	8,588.29	8,588.29
1030717	01/21/2015	014972 2ND JUDICIAL DIST COURT N	C	02/04/2015	Dues 2015	01/15/2015	200.00	200.00
1030718	01/21/2015	011447 NEVADA FIRE & FIRST AID	C	02/10/2015	9730	01/14/2015	50.75	50.75
1030719	01/21/2015	011941 NEVADA TRANSPORTATION C	C	02/03/2015	fuel0003962	12/17/2014	3,292.52	3,292.52
1030720	01/21/2015	011722 NV ENERGY	C	02/02/2015	379382DEC14	12/30/2014	96.11	
			C	02/02/2015	379553DEC14	01/03/2014	61.74	
			C	02/02/2015	378859DEC14	12/30/2014	38.27	196.12
1030721	01/21/2015	012082 OFFICE DEPOT	C	02/02/2015	750156030001	01/15/2015	173.49	
			C	02/02/2015	750156068001	01/15/2015	4.99	
			C	02/02/2015	750053086001	01/08/2015	4.13	182.61
1030722	01/21/2015	001141 P T S OF AMERICA LLC	C	02/06/2015	92136	01/09/2015	300.00	300.00
1030723	01/21/2015	005090 PAHRUMP STATION	C	02/04/2015	600086	01/05/2015	163.48	163.48
1030724	01/21/2015	004739 PAHRUMP VALLEY DISPOSAL	C	02/02/2015	1144781JAN15	01/02/2015	91.15	91.15
1030725	01/21/2015	006342 VANCE PAYNE	C	02/02/2015	021415PAYNE	01/14/2015	257.00	
			C	02/02/2015	10815PAYNE	01/20/2015	157.00	414.00
1030726	01/21/2015	012078 PEDIATRIX MEDICAL GROUP	C	02/09/2015	14ny2530	09/22/2014	235.08	235.08
1030727	01/21/2015	000454 PITNEY BOWES	C	02/09/2015	1680604JA15	01/13/2015	461.00	
			C	02/09/2015	7052863dc14	12/13/2014	158.01	619.01
1030728	01/21/2015	000455 PITNEY BOWES	C	02/09/2015	324405	01/01/2015	79.50	79.50
1030729	01/21/2015	000529 QUILL	C	02/04/2015	3844436	06/19/2014	358.53	
			C	02/04/2015	7684091	12/04/2013	268.47	
			C	02/04/2015	3898455	06/23/2014	204.84	
			C	02/04/2015	8811212	12/17/2014	139.98	
			C	02/04/2015	3956816	06/24/2014	51.03	
			C	02/04/2015	3857010	06/19/2014	15.99	
			C	02/04/2015	7676643	12/04/2013	8.79	

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1030730	01/21/2015	005076 R F M SUPPLY CO INC	C	02/03/2015	89796	01/13/2015	214.64	214.64
1030731	01/21/2015	009820 REBEL OIL COMPANY, INC	C	02/03/2015	4073629	12/31/2014	391.12	
			C	02/03/2015	4344	12/31/2014	140.11	531.23
1030732	01/21/2015	000449 RESERVE ACCOUNT	C	02/04/2015	26138834	01/21/2015	1,500.00	1,500.00
1030733	01/21/2015	000921 S B A TOWERS III LLC	C	02/02/2015	IN42049203	01/01/2015	7,950.00	7,950.00
1030734	01/21/2015	002765 SALT LAKE WHOLESALE SPC	C	02/05/2015	26602	12/25/2014	1,500.96	1,500.96
1030735	01/21/2015	011709 SCOLARI'S FOOD & DRUG CC	C	02/03/2015	438957	11/10/2014	746.13	746.13
1030736	01/21/2015	004808 SHOSHONE MARKET	C	02/10/2015	sheriffjan15	01/01/2015	1,081.24	1,081.24
1030737	01/21/2015	015316 SHRED IT USA LLC	C	02/03/2015	8401910291	12/31/2014	115.00	115.00
1030738	01/21/2015	011499 SIERRA ENVIRONMENTAL MC	C	02/04/2015	136199	07/31/2014	200.00	200.00
1030739	01/21/2015	004995 SMOKY VALLEY INTERNET	C	02/02/2015	svi012115973	01/01/2015	50.00	50.00
1030740	01/21/2015	002318 SPARKLETTS OR SIERRA SPI	C	02/05/2015	12309891010115	01/01/2015	38.91	38.91
1030741	01/21/2015	003579 STAR NURSERY HENDERSON	C	02/03/2015	1917	01/20/2015	15.19	15.19
1030742	01/21/2015	002692 STERLING CODIFIERS INC	C	02/02/2015	16306	01/08/2015	500.00	500.00
1030743	01/21/2015	012677 SUBURBAN PROPANE	C	02/09/2015	43210	01/01/2015	456.82	456.82
1030744	01/21/2015	002818 SYMBOLARTS LLC	C	02/02/2015	225814in	12/19/2014	870.00	870.00
1030745	01/21/2015	001829 THOMSON REUTERS	C	02/04/2015	830713934	11/04/2014	2,309.00	
			C	02/04/2015	830519287	10/04/2014	1,516.50	
			C	02/04/2015	831013344	01/01/2015	838.75	4,664.25
1030746	01/21/2015	014613 TRINITY SERVICES GROUP, II	C	02/02/2015	3000700086	01/09/2015	5,578.99	5,578.99
1030747	01/21/2015	006930 DARRIN TUCK	C	02/02/2015	011315TUCK	01/13/2015	63.00	63.00
1030748	01/21/2015	007148 TWILAS PACK & TACK	C	02/05/2015	20525	11/12/2014	55.39	
			C	02/05/2015	20744	12/10/2014	55.39	110.78

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1030749	01/21/2015	007098 U P S 4309	C	02/02/2015	012015	01/20/2015	367.00	367.00
1030750	01/21/2015	000164 UTILITIES INC OF CENTRAL N	C	02/02/2015	3050300000Jan14	01/14/2015	759.65	
			C	02/02/2015	7781068922Jan15	01/14/2015	555.01	
			C	02/02/2015	9807100000Jan15	01/14/2015	67.12	1,381.78
1030751	01/21/2015	010059 V C A DECATUR ANIMAL HOSI	C	02/02/2015	124984227	01/17/2015	104.25	104.25
1030752	01/21/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/02/2015	8004520047Jan15	01/09/2015	768.29	768.29
1030753	01/21/2015	013312 KIMBERLY WANKER	C	02/04/2015	092614Wanker	09/26/2014	50.00	50.00
1030754	01/21/2015	011716 WASHOE COUNTY CORONER	C	02/17/2015	411120114	12/01/2014	3,226.00	3,226.00
1030755	01/21/2015	015303 RICHARD WHEMPNER	C	02/19/2015	363289dec14	01/14/2015	31.00	31.00
1030756	01/21/2015	002270 XEROX	C	02/02/2015	77606182	01/01/2015	1,941.60	
			C	02/02/2015	77606156	01/01/2015	1,202.97	
			C	02/02/2015	77606177	01/01/2015	1,186.53	
			C	02/02/2015	77606154	01/01/2015	790.33	
			C	02/02/2015	77606162	01/01/2015	702.61	
			C	02/02/2015	77606159	01/01/2015	632.84	
			C	02/02/2015	77606178	01/01/2015	445.93	
			C	02/02/2015	77606163	01/01/2015	436.09	
			C	02/02/2015	77606176	01/01/2015	428.57	
			C	02/02/2015	77606164	01/01/2015	384.36	
			C	02/02/2015	77606195	01/01/2015	349.47	
			C	02/02/2015	77606181	01/01/2015	346.75	
			C	02/02/2015	77606184	01/01/2015	339.39	
			C	02/02/2015	77606192	01/01/2015	335.36	
			C	02/02/2015	77606179	01/01/2015	330.03	
			C	02/02/2015	77606185	01/01/2015	322.35	
			C	02/02/2015	77606187	01/01/2015	316.62	
			C	02/02/2015	77606172	01/01/2015	304.57	
			C	02/02/2015	77606186	01/01/2015	268.93	
			C	02/02/2015	77606193	01/01/2015	235.14	
			C	02/02/2015	77606161	01/01/2015	234.18	
			C	02/02/2015	77606194	01/01/2015	190.15	
			C	02/02/2015	77606175	01/01/2015	184.11	

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			C	02/02/2015	77606165	01/01/2015	181.75	
			C	02/02/2015	77606189	01/01/2015	176.86	
			C	02/02/2015	77606173	01/01/2015	173.40	
			C	02/02/2015	77606174	01/01/2015	172.03	
			C	02/02/2015	77606190	01/01/2015	168.68	
			C	02/02/2015	77606170	01/01/2015	165.83	
			C	02/02/2015	77606188	01/01/2015	156.96	
			C	02/02/2015	77606167	01/01/2015	151.92	
			C	02/02/2015	77606169	01/01/2015	124.71	
			C	02/02/2015	77606191	01/01/2015	106.47	
			C	02/02/2015	134207033	01/03/2015	100.00	
			C	02/02/2015	134210076	01/03/2015	100.00	
			C	02/02/2015	77606171	01/01/2015	99.98	13,787.47
1030757	01/21/2015	002270 XEROX	C	02/02/2015	77606183	01/01/2015	73.24	73.24
1030758	01/21/2015	015397 ZOHO CORP	C	02/02/2015	2093629	01/16/2015	1,500.00	1,500.00
1030759	01/21/2015	012876 A T & T	C	02/04/2015	77575119704350Dec15	12/26/2014	56.34	
			C	02/04/2015	77528526719131DEC14	12/19/2014	25.68	82.02
1030760	01/21/2015	003543 ADVANCED SURVEYING & PR	C	02/17/2015	mc15001	01/13/2015	595.00	595.00
1030761	01/21/2015	000934 ALERT	C	02/02/2015	ALERT 1-14-15	01/14/2015	425.00	425.00
1030762	01/21/2015	009912 AMATEUR ELECTRONIC SUPP	C	02/09/2015	237734901	01/06/2015	3,709.10	3,709.10
1030763	01/21/2015	008312 ARID PEST CONTROL	C	02/11/2015	71092	01/06/2015	28.00	
			C	02/11/2015	69691	12/02/2014	28.00	56.00
1030764	01/21/2015	002788 ARNOLD MACHINERY COMPA	C	02/02/2015	B0B263	12/22/2014	218.54	218.54
1030765	01/21/2015	010219 B E C ENVIRONMENTAL INC	C	02/02/2015	2388	01/07/2015	45,231.13	
			C	02/02/2015	2375	01/06/2015	11,952.83	57,183.96
1030766	01/21/2015	004508 BEARS PEST CONTROL LLC	C	02/03/2015	38258	01/06/2015	20.00	
			C	02/03/2015	38260	01/06/2015	20.00	
			C	02/03/2015	38265	01/06/2015	15.00	55.00
1030767	01/21/2015	004738 BEATTY DISPOSAL	C	02/02/2015	2669JAN15	01/02/2015	15.55	
			C	02/02/2015	22103Jan15	01/02/2015	10.52	26.07

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1030768	01/21/2015	003403 BEATTY GRAPHICS SM PROC	C	02/05/2015	PVM004	01/06/2015	145.00	145.00
1030769	01/21/2015	003246 JOEL A BERMUDEZ	C	02/18/2015	011315bermudez	01/13/2015	33.00	33.00
1030770	01/21/2015	014978 BIRD TECHNOLOGIES	C	02/03/2015	168630	01/07/2015	7,650.60	7,650.60
1030771	01/21/2015	001883 BOUND TREE MEDICAL LLC	C	02/03/2015	81645895	12/28/2014	328.74	
			C	02/03/2015	81646432	12/28/2014	10.96	339.70
1030772	01/21/2015	011031 CENTRAL NEVADA GIS &	C	02/06/2015	DEC 2014	12/29/2014	5,381.25	5,381.25
1030773	01/21/2015	001322 CENTRAL RESTAURANT PRO	C	02/02/2015	11221275	12/08/2014	4,700.00	4,700.00
1030774	01/21/2015	010161 CHARLESTON AUTO PARTS	C	02/02/2015	E373289	01/13/2015	60.80	
			C	02/02/2015	E373288	01/13/2015	49.88	
			C	02/02/2015	E373243	01/12/2015	10.63	121.31
1030775	01/21/2015	003899 CINTAS CORPORATION #59	C	02/02/2015	59431709	01/13/2015	65.49	65.49
1030776	01/21/2015	010969 CITY OF ELY	C	02/05/2015	262481dec14	12/31/2014	148.75	148.75
1030777	01/21/2015	012583 COAST TO COAST COMPUTE	C	02/03/2015	A1268095	12/31/2014	609.92	609.92
1030778	01/21/2015	011420 COMMUNITY CHEST INC	C	02/03/2015	4086	12/31/2014	1,223.76	
			C	02/03/2015	4085	11/30/2014	1,209.07	
			C	02/03/2015	4032	10/31/2014	266.15	2,698.98
1030779	01/21/2015	012214 DELL MARKETING LP	C	02/02/2015	xjm83m1k1	12/30/2014	4,326.00	
			C	02/02/2015	xjm86pw36	12/31/2014	1,920.82	6,246.82
1030780	01/21/2015	002730 FORELAND REFINING CORP	C	02/02/2015	69544	01/05/2015	691.25	691.25
1030781	01/21/2015	000435 FRONTIER	C	02/05/2015	7751970081Jan15	01/15/2015	203.48	
			C	02/05/2015	7751970079Jan15	01/15/2015	203.48	
			C	02/05/2015	7754825924Jan15	01/01/2015	59.99	
			C	02/05/2015	7754823181Jan14	01/01/2015	26.86	493.81
1030782	01/21/2015	010335 FRONTIER RADIO INC	C	02/03/2015	13217	01/09/2015	4,970.00	
			C	02/03/2015	13215	01/09/2015	1,180.00	
			C	02/03/2015	13216	01/09/2015	1,070.00	
			C	02/03/2015	13230	01/12/2015	985.00	

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1030783	01/21/2015	011160 GABBS TOWN	C	02/20/2015	20016400	01/21/2015	367.20	
			C	02/20/2015	20018200	01/21/2015	183.60	550.80
1030784	01/21/2015	011148 GABBS TOWN PETTY CASH	C	02/20/2015	122014	12/30/2014	102.55	
			C	02/20/2015	112014	11/30/2014	3.75	106.30
1030785	01/21/2015	001918 TRI ZETTO PROVIDER SOLUT	C	02/05/2015	18HE011500	01/01/2015	79.00	79.00
1030786	01/21/2015	002118 GRAINGER	C	02/02/2015	9635205868	01/08/2015	477.00	477.00
1030787	01/21/2015	005069 GREAT BASIN DRILLING CO II	C	02/05/2015	14148	01/08/2015	21,645.00	21,645.00
1030788	01/21/2015	004764 H & M PIPE & SUPPLY INC	C	02/03/2015	256415	01/09/2015	3,500.00	3,500.00
1030789	01/21/2015	008153 J & D AUTO PARTS	C	02/02/2015	549696	01/14/2015	126.55	
			C	02/02/2015	549838	01/19/2015	13.98	140.53
1030790	01/21/2015	004028 JOES SANITATION INC	C	02/02/2015	209313	01/02/2015	417.17	417.17
1030791	01/21/2015	003912 KENWORTH SALES CO	C	02/03/2015	LVNIN1190355	01/12/2015	66.35	
			C	02/03/2015	LVNIN1190361	01/12/2015	66.35	132.70
1030792	01/21/2015	014133 NAPA AUTO PARTS	C	02/02/2015	471921	01/15/2015	37.94	37.94
1030793	01/21/2015	011447 NEVADA FIRE & FIRST AID	C	02/10/2015	9731	01/14/2015	146.25	146.25
1030794	01/21/2015	015078 INC NORTHERN NEVADA PES	C	02/03/2015	145279	12/23/2014	35.00	35.00
1030795	01/21/2015	015245 NV DEPT OF TRANSPORTATI	C	02/02/2015	73837J8401	12/16/2014	450,000.00	
			C	02/02/2015	73841J8401	12/16/2014	450,000.00	900,000.00
1030796	01/21/2015	011722 NV ENERGY	C	02/02/2015	464789DEC14	12/23/2014	767.08	
			C	02/02/2015	373930DEC14	12/30/2014	385.20	
			C	02/02/2015	640569DEC14	12/30/2014	356.25	
			C	02/02/2015	546857dec14	12/30/2014	203.16	
			C	02/02/2015	374108DEC14	12/31/2014	69.90	
			C	02/02/2015	379530dec14	12/30/2014	33.46	
			C	02/02/2015	379511Jan15	01/03/2015	32.00	
			C	02/02/2015	373975DEC14	12/30/2014	32.00	
			C	02/02/2015	373528DEC14	12/30/2014	32.00	1,911.05

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1030797	01/21/2015	007898 NYE COUNTY PUBLIC WORKS	C	02/05/2015	100002038	01/08/2015	110.10	110.10
1030798	01/21/2015	011048 O P I	C	02/03/2015	AR192031	01/05/2015	35.99	35.99
1030799	01/21/2015	012082 OFFICE DEPOT	C	02/02/2015	749990855001	01/15/2015	63.98	
			C	02/02/2015	744855409001	12/10/2014	53.39	117.37
1030800	01/21/2015	014917 ONE SOURCE WIRELESS SOI	C	02/10/2015	2648	01/09/2015	155.35	155.35
1030801	01/21/2015	006480 JACK OSBURN	C	01/30/2015	010715osburn	01/07/2015	173.00	173.00
1030802	01/21/2015	009532 PAHRUMP UTILITY COMPANY	C	01/30/2015	CNT0285	12/31/2014	464.44	464.44
1030803	01/21/2015	004739 PAHRUMP VALLEY DISPOSAL	C	02/02/2015	11401529Jan15	01/02/2015	129.50	
			C	02/02/2015	11401123jan15	01/02/2015	91.15	
			C	02/02/2015	1323765JAN15	01/02/2015	13.70	234.35
1030804	01/21/2015	011400 PETERBILT TRUCK PARTS & E	C	02/03/2015	7004061	01/15/2015	11.99	11.99
1030805	01/21/2015	005076 R F M SUPPLY CO INC	C	02/03/2015	89851	01/15/2015	64.76	64.76
1030806	01/21/2015	003678 FRANK RAETZ	C	02/19/2015	011015raetz	01/10/2015	22.00	22.00
1030807	01/21/2015	009820 REBEL OIL COMPANY, INC	C	02/02/2015	8933001	12/31/2014	2,470.28	
			C	02/02/2015	8933006	12/31/2014	1,555.55	
			C	02/02/2015	8932996	12/31/2014	1,535.44	
			C	02/02/2015	8932999	12/31/2014	1,228.86	
			C	02/02/2015	8932998	12/31/2014	882.06	
			C	02/02/2015	8933003	12/31/2014	864.47	
			C	02/02/2015	8933005	12/31/2014	796.62	
			C	02/02/2015	4344AMB	12/31/2014	318.37	
			C	02/02/2015	8933004	12/31/2014	306.59	
			C	02/02/2015	8933002	12/31/2014	256.33	
			C	02/02/2015	4344	12/31/2014	151.00	
			C	02/02/2015	1279580	12/31/2014	-11.77	
			C	02/02/2015	1279583	12/31/2014	-46.17	10,307.63
1030808	01/21/2015	012821 REDWOOD TOXICOLOGY LAE	C	02/05/2015	109008201412	12/31/2014	310.00	310.00
1030809	01/21/2015	015395 PAUL SANS	C	02/09/2015	120114Sans	12/01/2014	111.25	111.25

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1030810	01/21/2015	013330 JIM SHANER	C	02/17/2015	122914shaner	12/29/2014	18.00	18.00
1030811	01/21/2015	004808 SHOSHONE MARKET	C	02/10/2015	nyeroaddec14	01/01/2015	2,244.79	2,244.79
1030812	01/21/2015	005202 SHOSHONE PROPANE INC	C	02/03/2015	23629	01/12/2015	23.30	23.30
1030813	01/21/2015	011407 SIERRA CHEMICAL COMPANY	C	02/02/2015	SLS10016380	12/17/2015	145.74	
			C	02/02/2015	SLS10005234	12/20/2014	-47.50	98.24
1030814	01/21/2015	011499 SIERRA ENVIRONMENTAL MC	C	02/04/2015	138863	12/16/2014	40.00	40.00
1030815	01/21/2015	014363 SOUTHERN TIRE MART	C	02/04/2015	80173539	12/16/2014	1,919.46	1,919.46
1030816	01/21/2015	002318 SPARKLETTS OR SIERRA SPI	C	02/09/2015	3944951010515	01/05/2015	98.50	
			C	02/09/2015	3944929010115	01/01/2015	80.55	179.05
1030817	01/21/2015	012677 SUBURBAN PROPANE	C	02/09/2015	77127	01/05/2015	763.88	
			C	02/09/2015	28050	01/02/2015	746.79	
			C	02/09/2015	77001	01/12/2015	440.47	
			C	02/09/2015	73035	11/06/2014	160.61	2,111.75
1030818	01/21/2015	014264 SUPREME SAFETY	C	02/02/2015	691245	01/08/2015	765.00	765.00
1030819	01/21/2015	015352 TONOPAH STEEL ALLIANCE	C	02/02/2015	1432	11/13/2014	587.05	
			C	02/02/2015	1466	01/20/2015	50.40	637.45
1030820	01/21/2015	001735 U S A BLUE BOOK	C	02/04/2015	521072	12/12/2014	126.87	126.87
1030821	01/21/2015	000164 UTILITIES INC OF CENTRAL N	C	02/02/2015	8268700000Jan15	01/14/2015	106.79	
			C	02/02/2015	0531300000Jan15	01/14/2015	94.10	200.89
1030822	01/21/2015	013380 VALLEY DISPOSAL	C	02/02/2015	4967	01/01/2015	24.00	24.00
1030823	01/21/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/02/2015	8004520067dec14	12/30/2014	1,835.92	1,835.92
1030824	01/29/2015	000042 NEVADA STATE BANK	C	01/29/2015	R1150201163422	01/29/2015	8,250.00	8,250.00
1030825	02/04/2015	012876 A T & T	C	02/10/2015	77571E12410992Jan15	01/09/2015	110.60	
			C	02/10/2015	77555323030040fb15bm	01/19/2015	64.36	
			C	02/10/2015	77555329582994fb15fd	01/19/2015	61.36	
			C	02/10/2015	77555324248740Jan15	01/19/2015	56.36	
			C	02/10/2015	77572755327133dec14	12/19/2014	55.86	

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			C	02/10/2015	77555320508949fb15cc	01/19/2015	48.28	
			C	02/10/2015	77528526719131JAN15	01/19/2015	25.72	422.54
1030826	02/04/2015	014617 ADRIENNE COX CONSULTING	C	02/25/2015	1032	08/05/2014	150.00	150.00
1030827	02/04/2015	009302 ALL DOORS OVERHEAD	C	02/09/2015	1507	01/26/2015	1,500.00	1,500.00
1030828	02/04/2015	005095 AMERIGAS	C	02/11/2015	3036493993	01/09/2015	575.21	575.21
1030829	02/04/2015	012104 ATKINS NORTH AMERICA INC	C	02/09/2015	1804020	12/22/2014	34,497.24	
			C	02/09/2015	1804936	01/12/2015	24,645.00	59,142.24
1030830	02/04/2015	004508 BEARS PEST CONTROL LLC	C	02/10/2015	38264	01/06/2015	70.00	70.00
1030831	02/04/2015	003471 BEATTY CHAMBER OF COMM	C	02/11/2015	CK4115	01/29/2015	200.00	
			C	02/11/2015	Ck#4114	01/22/2015	100.00	
			C	02/11/2015	Ck 4113	01/15/2015	40.00	
			C	02/11/2015	Ck 4112	01/23/2015	39.95	379.95
1030832	02/04/2015	004738 BEATTY DISPOSAL	C	02/09/2015	23648jan15bm	01/02/2015	15.55	15.55
1030833	02/04/2015	003403 BEATTY GRAPHICS SM PROC	C	02/11/2015	bt015	11/14/2014	300.00	300.00
1030834	02/04/2015	003452 BEATTY WATER & SANITATIOI	C	02/09/2015	31060jan15fh	01/21/2015	1,015.20	
			C	02/09/2015	10197jan15fh	01/21/2015	62.50	
			C	02/09/2015	50311jan15dh	01/21/2015	46.37	
			C	02/09/2015	52jan15cc	01/21/2015	41.35	
			C	02/09/2015	50025jan15cc	01/21/2015	41.35	
			C	02/09/2015	50310	01/21/2015	41.35	
			C	02/09/2015	40051jan15bm	01/20/2015	41.35	
			C	02/09/2015	20183JAN15	01/20/2015	41.35	
			C	02/09/2015	719JAN15	01/21/2015	41.35	
			C	02/09/2015	496jan15ts	01/21/2015	19.30	1,391.47
1030835	02/04/2015	011110 BEN F DOTSON CONSTRUCTI	C	02/11/2015	2191	12/23/2014	44,450.00	44,450.00
1030836	02/04/2015	003246 JOEL A BERMUDEZ	C	02/18/2015	012715BERMUDEZ	01/27/2015	44.00	44.00
1030837	02/04/2015	014412 MICHAEL BOGAN	C	02/09/2015	1292015	01/29/2015	190.00	190.00
1030838	02/04/2015	007929 HOLLY BERRY BRADSHAW	C	02/11/2015	80	01/28/2015	300.00	300.00

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1030839	02/04/2015	012102 CASHMAN EQUIPMENT CO	C	02/09/2015	INPS2248036	01/14/2015	226.87	
			C	02/09/2015	INPS2247831	01/13/2015	124.72	351.59
1030840	02/04/2015	007900 CENTRAL NEVADA HARDWAF	C	02/09/2015	1921	01/26/2015	57.97	
			C	02/09/2015	1922	01/28/2015	14.84	
			C	02/09/2015	1923	01/28/2015	7.11	79.92
1030841	02/04/2015	007380 CENTRAL NEVADA MAINTEN/	C	02/10/2015	1483	01/23/2015	392.00	392.00
1030842	02/04/2015	015234 CHANGE COMPANIES	C	02/09/2015	126232	11/24/2014	290.25	290.25
1030843	02/04/2015	012522 CHARLES ABBOTT ASSOCIAT	C	02/09/2015	54169	12/31/2014	2,350.00	
			C	02/09/2015	54172	12/31/2014	175.00	2,525.00
1030844	02/04/2015	010161 CHARLESTON AUTO PARTS	C	02/09/2015	E373569	01/20/2015	96.29	
			C	02/09/2015	E373598	01/20/2015	15.37	
			C	02/09/2015	E373625	01/21/2015	12.98	124.64
1030845	02/04/2015	000805 CHEVRON & TEXACO CARD S	C	02/17/2015	7898755504	01/22/2015	238.45	238.45
1030846	02/04/2015	013933 CHURCHILL COUNTY JUVENI	C	02/12/2015	120114	12/01/2014	3,375.00	3,375.00
1030847	02/04/2015	003899 CINTAS CORPORATION #59	C	02/09/2015	59434347	01/20/2015	65.49	65.49
1030848	02/04/2015	015152 CLARK COUNTY DEPT OF JU'	C	02/24/2015	CCNOV2014	12/04/2014	20,700.00	20,700.00
1030849	02/04/2015	010833 CLARK COUNTY TREASURER	C	02/19/2015	90176228	12/31/2014	220.00	220.00
1030850	02/04/2015	011840 CLERK OF THE SUPREME CC	C	02/17/2015	1122015	01/29/2015	60.00	60.00
1030851	02/04/2015	011420 COMMUNITY CHEST INC	C	02/12/2015	4082	12/31/2014	1,041.12	
			C	02/12/2015	4064	11/30/2014	845.91	1,887.03
1030852	02/04/2015	015366 CUTTING EDGE SUPPLY	C	02/10/2015	LVNINV013372	01/12/2015	589.11	589.11
1030853	02/04/2015	000881 D L T SOLUTIONS LLC	C	02/09/2015	S1277721	01/14/2015	4,897.72	4,897.72
1030854	02/04/2015	001943 DELL MARKETING LP	C	02/09/2015	XJMD97N88	01/13/2015	1,504.16	1,504.16
1030855	02/04/2015	012214 DELL MARKETING LP	C	02/09/2015	XJMJ29X37	01/18/2015	752.08	
			C	02/09/2015	XJMK21T44	01/21/2015	254.98	1,007.06
1030856	02/04/2015	011635 SEAN DEVLIN DO	C	02/11/2015	020115DEVLIN	02/01/2015	2,000.00	2,000.00

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1030857	02/04/2015	010553 EAGLE QUEST OF NEVADA, II	C	02/24/2015	010215	01/02/2015	3,521.70	3,521.70
1030858	02/04/2015	006875 FAMILY CHIROPRACTIC LLC	C	02/11/2015	11415cooper	01/14/2015	75.00	75.00
1030859	02/04/2015	004044 DAVID FANNING	C	02/09/2015	121814FANNING	12/18/2014	11.00	11.00
1030860	02/04/2015	006078 FASHION FLOORS AND WIND	C	02/09/2015	3172	12/29/2014	13,052.10	13,052.10
1030861	02/04/2015	015314 DEAN FORDICE	C	02/11/2015	012315FORDICE	01/23/2015	11.00	11.00
1030862	02/04/2015	002730 FORELAND REFINING CORP	C	02/09/2015	69676	01/19/2015	858.88	1,446.13
			C	02/09/2015	69677	01/19/2015	587.25	
1030863	02/04/2015	010335 FRONTIER RADIO INC	C	02/10/2015	13235	01/13/2015	9.87	9.87
1030864	02/04/2015	011160 GABBS TOWN	C	03/13/2015	20017800Jan15	01/21/2015	122.40	122.40
1030865	02/04/2015	003475 MARYELLEN C GIAMPAOLI	C	02/09/2015	PW122014	01/19/2015	4,775.00	4,775.00
1030866	02/04/2015	000157 GLOBAFONE INC	C	02/11/2015	201501127	01/13/2015	11.43	11.43
1030867	02/04/2015	004764 H & M PIPE & SUPPLY INC	C	02/09/2015	257424	01/20/2015	222.00	318.38
			C	02/09/2015	257381CA	01/15/2015	78.38	
			C	02/09/2015	257293	01/15/2015	18.00	
1030868	02/04/2015	014476 HEALTHCARE PARTNERS ME	C	02/09/2015	12X50161085	12/21/2014	47.98	91.98
			C	02/09/2015	12X49918062	11/28/2014	44.00	
1030869	02/04/2015	007130 HI DESERT INN	C	02/10/2015	3520Lee	01/01/2015	194.02	194.02
1030870	02/04/2015	001221 HOME DEPOT CREDIT SERVI	C	02/09/2015	7083217	12/18/2014	99.70	437.50
			C	02/09/2015	8065406	12/17/2014	89.95	
			C	02/09/2015	9021436	01/05/2015	64.22	
			C	02/09/2015	7071704	01/07/2015	41.94	
			C	02/09/2015	1561796	12/24/2014	39.91	
			C	02/09/2015	62114	01/14/2015	35.76	
			C	02/09/2015	1573869	12/24/2014	31.90	
			C	02/09/2015	9084019	01/05/2015	10.95	
			C	02/09/2015	4063310	01/30/2015	9.87	
			C	02/09/2015	1063662	09/25/2014	9.38	
			C	02/09/2015	10855	12/15/2014	3.92	

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1030871	02/04/2015	001102 INTERSTATE PRODUCTS INC	C	02/19/2015	9590	01/21/2015	9,909.70	9,909.70
1030872	02/04/2015	008153 J & D AUTO PARTS	C	02/09/2015	549906	01/21/2015	9.74	
			C	02/09/2015	549944	01/22/2015	8.29	18.03
1030873	02/04/2015	011115 J W WELDING SUPPLY	C	02/11/2015	DC62701	12/31/2014	141.00	
			C	02/11/2015	dc63439	01/31/2015	104.30	
			C	02/11/2015	DC63257	01/31/2015	104.30	
			C	02/11/2015	DC63061	01/31/2015	32.70	
			C	02/11/2015	190442	01/06/2015	-47.70	
			C	02/11/2015	189734	12/05/2014	-127.20	207.40
1030874	02/04/2015	003943 JENSEN PRECAST	C	02/10/2015	LV36927	01/22/2015	496.00	496.00
1030875	02/04/2015	002384 JUDICIAL SYSTEMS	C	02/17/2015	64515021401	01/14/2015	669.23	669.23
1030876	02/04/2015	001300 LACAL EQUIPMENT INC	C	02/09/2015	206581IN	01/13/2015	10,670.31	10,670.31
1030877	02/04/2015	005051 LEE FUNERAL HOME & CREM	C	02/09/2015	14180	01/06/2015	600.00	
			C	02/09/2015	14188	01/19/2015	600.00	1,200.00
1030878	02/04/2015	014075 PAULA LEE	C	02/09/2015	12215Lee	01/22/2015	79.00	79.00
1030879	02/04/2015	003492 LIBERTY ALARMS	C	02/11/2015	017269	01/15/2015	40.00	40.00
1030880	02/04/2015	003660 LONGSTREET INN AND CASIN	C	02/24/2015	2240Drayton	01/04/2015	74.85	
			C	02/24/2015	2240Hubred	01/04/2015	74.85	
			C	02/24/2015	2240Knighten	01/04/2015	74.85	224.55
1030881	02/04/2015	007132 M & K ENTERPRISE	C	02/17/2015	12920	01/11/2015	465.00	465.00
1030882	02/04/2015	001144 METRO OFFICE SOLUTIONS I	C	02/09/2015	wo86749451	12/31/2014	33.05	33.05
1030883	02/04/2015	002735 MONSEN ENGINEERING INC	C	02/11/2015	516163	01/29/2015	1,318.50	1,318.50
1030884	02/04/2015	011019 MT WHEELER POWER	C	02/09/2015	177311jan15	01/15/2015	114.90	
			C	02/09/2015	177291jan15	01/15/2015	12.00	126.90
1030885	02/04/2015	001044 N I T V	C	02/10/2015	4491	10/30/2014	5,470.00	5,470.00
1030886	02/04/2015	014133 NAPA AUTO PARTS	C	02/09/2015	472304	01/20/2015	13.18	13.18

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1030887	02/04/2015	011775 NEVADA HEALTH CENTERS IN	C	02/12/2015	1400344	01/01/2015	23,266.05	46,532.10
			C	02/12/2015	1400348	02/01/2015	23,266.05	
1030888	02/04/2015	014394 NEVADA MENTAL HEALTH & C	C	02/10/2015	15NY09141214	01/21/2015	1,243.96	1,243.96
1030889	02/04/2015	011939 NEVADA MOTOR VEHICLES D	C	02/17/2015	91018999	01/20/2015	57.25	114.50
			C	02/17/2015	91041155	01/21/2015	57.25	
1030890	02/04/2015	011923 NEVADA STATE HEALTH DIVIS	C	02/17/2015	13701	01/22/2015	79.00	79.00
1030891	02/04/2015	015078 INC NORTHERN NEVADA PES	C	02/10/2015	145418	01/20/2015	60.00	135.00
			C	02/10/2015	145403	01/20/2015	40.00	
			C	02/10/2015	145500	01/28/2015	35.00	
1030892	02/04/2015	011722 NV ENERGY	C	02/09/2015	464789JAN15	01/24/2016	778.99	3,358.74
			C	02/09/2015	561189jan15	01/21/2015	233.93	
			C	02/09/2015	640569JAN15	01/29/2016	460.65	
			C	02/09/2015	373930JAN15	01/29/2016	412.95	
			C	02/09/2015	503905DEC14	01/15/2015	242.41	
			C	02/09/2015	378893DEC14	01/15/2015	231.75	
			C	02/09/2015	587979dec14	01/15/2015	227.58	
			C	02/09/2015	381012JAN15	01/23/2015	209.39	
			C	02/09/2015	464265Jan15	01/24/2015	171.63	
			C	02/09/2015	668289Jan15	01/30/2015	135.73	
			C	02/09/2015	378435Dec14	01/15/2015	132.58	
			C	02/09/2015	373975JAN15	01/29/2016	33.22	
			C	02/09/2015	373528JAN15	01/29/2015	32.41	
			C	02/09/2015	379873Jan15	01/30/2015	25.75	
C	02/09/2015	378440DEC14	01/21/2015	21.26				
C	02/09/2015	378444Jan14	01/21/2015	8.51				
1030893	02/04/2015	006720 NYE COMMUNITIES COALITIC	C	02/23/2015	BF007	01/15/2015	5,472.60	13,028.35
			C	02/23/2015	CSBGDS028	01/09/2015	2,953.49	
			C	02/23/2015	CSBGDS027	12/11/2014	2,609.93	
			C	02/23/2015	CSBGYR040	01/09/2015	1,073.34	
			C	02/23/2015	CSBGAD035	01/09/2015	918.99	
1030894	02/04/2015	007153 NYE COUNTY SENIOR NUTRI	C	03/17/2015	5474	12/30/2014	42,338.00	42,338.00

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1030895	02/04/2015	008128 NYE REGIONAL MEDICAL CEI	C	02/09/2015	M4110	01/21/2015	75.00	75.00
1030896	02/04/2015	012082 OFFICE DEPOT	C	02/17/2015	751739111001	01/26/2015	246.99	246.99
1030897	02/04/2015	012082 OFFICE DEPOT	C	02/09/2015	747924528001	01/02/2015	122.35	
			C	02/09/2015	749748445001	01/15/2015	96.87	
			C	02/09/2015	749748954001	01/16/2015	6.49	225.71
1030898	02/04/2015	015001 OPEN ARMS COUNSELING	C	02/11/2015	1006	01/21/2015	359.46	359.46
1030899	02/04/2015	005090 PAHRUMP STATION	C	02/10/2015	295878Argyle	01/05/2015	81.74	
			C	02/10/2015	295877Cunningham	01/05/2015	81.74	
			C	02/10/2015	295906Bennett	01/05/2015	70.84	234.32
1030900	02/04/2015	004739 PAHRUMP VALLEY DISPOSAL	C	02/09/2015	11636199jan15	01/02/2015	91.15	
			C	02/09/2015	1195353Jan15	01/02/2015	42.30	
			C	02/09/2015	11403558jan15	01/02/2015	13.70	147.15
1030901	02/04/2015	000529 QUILL	C	02/17/2015	9724399	01/20/2015	758.72	758.72
1030902	02/04/2015	013211 CENTER R E M S A EDUCATIC	C	02/19/2015	12566	01/01/2015	20.00	
			C	02/19/2015	12568	12/08/2014	10.00	30.00
1030903	02/04/2015	005076 R F M SUPPLY CO INC	C	02/09/2015	89955	01/21/2015	78.75	78.75
1030904	02/04/2015	015391 R S MEANS COMPANY	C	02/12/2015	3105560	01/14/2015	218.41	218.41
1030905	02/04/2015	009820 REBEL OIL COMPANY, INC	C	02/09/2015	4069820	01/21/2015	804.46	
			C	02/09/2015	4974AMBULANCE	01/15/2015	430.21	
			C	02/09/2015	4974	01/15/2015	181.00	
			C	02/09/2015	4344dec3114btap	12/31/2014	33.61	
			C	02/09/2015	4974jan1515btap	01/15/2015	29.11	
			C	02/09/2015	1279589dec3114btap	12/31/2014	-2.39	
			C	02/09/2015	1278973nov3014bvfd	11/30/2014	-8.23	1,467.77
1030906	02/04/2015	012821 REDWOOD TOXICOLOGY LAE	C	02/17/2015	112991201412	12/31/2014	382.00	382.00
1030907	02/04/2015	007215 PATRICIA RIPPIE	C	02/10/2015	23287WSAR	01/09/2015	400.00	400.00
1030908	02/04/2015	013597 RITE OF PASSAGE ATCS INC	C	02/09/2015	Dec2015	01/01/2015	1,349.12	
			C	02/09/2015	Dec2014	12/01/2014	1,305.60	2,654.72

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1030909	02/04/2015	008214 ROD PAULSON INC	C	02/10/2015	24143	12/10/2014	216.03	216.03
1030910	02/04/2015	003679 JAMES ROOK	C	03/03/2015	011715rook	01/17/2015	11.00	
			C	03/03/2015	012215ROOK	01/22/2015	11.00	22.00
1030911	02/04/2015	011709 SCOLARI'S FOOD & DRUG CC	C	02/10/2015	438966	12/17/2014	196.41	196.41
1030912	02/04/2015	010153 JAY SELZNICK DMD	C	02/10/2015	43107A	12/30/2014	838.86	
			C	02/10/2015	44125	12/30/2014	572.62	1,411.48
1030913	02/04/2015	007513 SIERRA VISTA APARTMENTS	C	02/20/2015	25345WSAR	01/22/2015	400.00	400.00
1030914	02/04/2015	015295 SOLAR ELECTRIC SUPPLY IN	C	02/17/2015	18253	10/30/2014	3,161.52	3,161.52
1030915	02/04/2015	004741 SOUTHWEST ENVIRONMENT.	C	02/09/2015	422jan15	01/02/2015	74,900.60	74,900.60
1030916	02/04/2015	002016 STAPLES ADVANTAGE	C	02/11/2015	3253456667	01/08/2015	56.64	56.64
1030917	02/04/2015	015306 STATEWIDE TRAFFIC SAFETY	C	02/17/2015	11000064	01/29/2015	1,676.00	1,676.00
1030918	02/04/2015	015347 STOPTECH, LTD	C	02/11/2015	t004748in	12/04/2014	906.00	906.00
1030919	02/04/2015	012677 SUBURBAN PROPANE	C	02/17/2015	95697	01/12/2015	288.00	
			C	02/17/2015	28176	01/18/2015	287.85	
			C	02/17/2015	28224	01/19/2015	205.98	
			C	02/17/2015	95934	01/26/2015	198.49	
			C	02/17/2015	24885	11/17/2014	168.05	
			C	02/17/2015	1487057548jan15	01/10/2015	161.77	
			C	02/17/2015	95440	12/27/2014	159.80	
			C	02/17/2015	95695	01/10/2015	146.76	
			C	02/17/2015	15011	11/29/2014	143.05	
			C	02/17/2015	24990	12/13/2014	118.31	
			C	02/17/2015	95928	01/24/2015	118.23	
			C	02/17/2015	1485043753jan15	01/06/2015	97.19	
			C	02/17/2015	24884	11/15/2014	80.94	2,174.42
1030920	02/04/2015	011509 TESSCO INCORPORATED	C	02/09/2015	926324	12/03/2014	6,856.24	
			C	02/09/2015	942777	12/03/2014	788.57	
			C	02/09/2015	904063	11/21/2014	204.21	7,849.02
1030921	02/04/2015	000002 TONOPAH PUBLIC UTIL	C	02/06/2015	10891900Jan15	01/16/2015	63.95	

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			C	02/06/2015	311200Jan15	01/14/2015	50.21	
			C	02/06/2015	131270Jan15	01/13/2015	36.50	
			C	02/06/2015	510185Jan15	01/15/2015	35.95	
			C	02/06/2015	891850Jan15	01/16/2015	35.95	
			C	02/06/2015	891910Jan15	01/16/2015	35.95	
			C	02/06/2015	131240Jan15	01/13/2015	35.95	
			C	02/06/2015	13550218Jan15	01/16/2015	35.45	329.91
1030922	02/04/2015	011763 BOARD OF REGENTS UNIVEF	C	02/24/2015	115INV26820SOU	01/09/2015	3,284.55	
			C	02/24/2015	115INV26836NYE1	01/12/2015	353.16	
			C	02/24/2015	115INV26837NYE2	01/12/2015	133.11	3,770.82
1030923	02/04/2015	000164 UTILITIES INC OF CENTRAL N	C	02/09/2015	5647800000jan15	01/14/2015	115.83	115.83
1030924	02/04/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/10/2015	9004520005jn15cc	01/14/2015	1,546.30	
			C	02/10/2015	9004520001jn15sl	01/14/2015	1,437.03	
			C	02/10/2015	9004520002DEC14	01/14/2015	529.21	
			C	02/10/2015	150593002jn15bm	01/15/2015	481.56	
			C	02/10/2015	4004520010Jan14	01/09/2015	442.98	
			C	02/10/2015	4004520004dec14	01/12/2015	418.25	
			C	02/10/2015	3004520001jn15bvfd	01/14/2015	329.72	
			C	02/10/2015	3004520018jn15nfh	01/14/2015	275.53	
			C	02/10/2015	8004520049Jan15	01/09/2015	241.83	
			C	02/10/2015	3004520019DEC14	01/14/2015	195.58	
			C	02/10/2015	4004520006dec14	01/14/2015	107.48	
			C	02/10/2015	9004520007jn15bm	01/14/2015	58.12	
			C	02/10/2015	9004520006jn15sm	01/14/2015	53.72	
			C	02/10/2015	4004520008dec14	01/12/2015	50.93	
			C	02/10/2015	4004520003dec14	01/12/2015	40.45	
			C	02/10/2015	9004520015jn15ts	01/14/2015	38.26	
			C	02/10/2015	8004520005jn15dh	01/14/2015	30.32	
			C	02/10/2015	9004520010jn15is	01/14/2015	10.45	6,287.72
1030925	02/04/2015	004037 WULFENSTEIN CONSTRUCTI	C	02/11/2015	9221	12/31/2014	27,533.02	27,533.02
1030926	02/04/2015	002270 XEROX	C	02/09/2015	77793065	01/20/2015	208.62	
			C	02/09/2015	76213845	10/01/2014	188.71	
			C	02/09/2015	77606115	01/01/2015	143.49	
			C	02/09/2015	77793062	01/20/2015	26.01	566.83

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1030927	02/05/2015	001828 ENHANCED A A R P MEDICAR	C	02/12/2015	Ben630652	02/05/2015	100.40	100.40
1030928	02/05/2015	012873 CALIFORNIA STATE DISBURS	C	02/12/2015	Ben630536	02/05/2015	941.69	941.69
1030929	02/05/2015	012873 CALIFORNIA STATE DISBURS	C	02/12/2015	Ben630644	02/05/2015	155.08	155.08
1030930	02/05/2015	000195 HARTFORD LIFE INSURANCE	C	02/10/2015	Ben630506	02/05/2015	3,340.07	3,340.07
1030931	02/05/2015	000195 HARTFORD LIFE INSURANCE	C	02/10/2015	Ben630594	02/05/2015	576.92	576.92
1030932	02/05/2015	002354 LIFE INSURANCE COMPANY (	C	02/09/2015	Ben630580	02/05/2015	275.00	275.00
1030933	02/05/2015	002354 LIFE INSURANCE COMPANY (	C	02/09/2015	Ben630632	02/05/2015	50.00	50.00
1030934	02/05/2015	013235 NATIONAL PAYMENT CENTER	C	02/11/2015	Ben630666	02/05/2015	160.47	160.47
1030935	02/05/2015	000005 NEVADA STATE BANK	C	02/10/2015	Ben630578	02/05/2015	1,820.00	1,820.00
1030936	02/05/2015	000006 NEVADA STATE BANK	C	02/10/2015	Ben630496	02/05/2015	2,394.07	2,394.07
1030937	02/05/2015	000006 NEVADA STATE BANK	C	02/10/2015	Ben630520	02/05/2015	435.84	435.84
1030938	02/05/2015	000006 NEVADA STATE BANK	C	02/10/2015	Ben630592	02/05/2015	245.83	245.83
1030939	02/05/2015	000006 NEVADA STATE BANK	C	02/10/2015	Ben630626	02/05/2015	104.17	104.17
1030940	02/05/2015	000006 NEVADA STATE BANK	C	02/10/2015	Ben630674	02/05/2015	104.17	104.17
1030941	02/05/2015	000007 NEVADA STATE BANK	C	02/10/2015	Ben630467	02/05/2015	408,485.05	408,485.05
1030942	02/05/2015	000007 NEVADA STATE BANK	C	02/10/2015	Ben630516	02/05/2015	49,934.97	49,934.97
1030943	02/05/2015	000007 NEVADA STATE BANK	C	02/10/2015	Ben630459	02/05/2015	8,208.80	8,208.80
1030944	02/05/2015	000007 NEVADA STATE BANK	C	02/10/2015	Ben630554	02/05/2015	7,707.36	7,707.36
1030945	02/05/2015	000007 NEVADA STATE BANK	C	02/10/2015	Ben630560	02/05/2015	6,438.98	6,438.98
1030946	02/05/2015	000007 NEVADA STATE BANK	C	02/10/2015	Ben630638	02/05/2015	5,249.01	5,249.01
1030947	02/05/2015	000007 NEVADA STATE BANK	C	02/10/2015	Ben630566	02/05/2015	3,116.66	3,116.66
1030948	02/05/2015	000007 NEVADA STATE BANK	C	02/10/2015	Ben630480	02/05/2015	1,247.10	1,247.10
1030949	02/05/2015	000007 NEVADA STATE BANK	C	02/10/2015	Ben630612	02/05/2015	629.28	629.28

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1030950	02/05/2015	000015 NEVADA STATE BANK	C	02/10/2015	Ben630492	02/05/2015	3,760.00	3,760.00
1030951	02/05/2015	000051 NEVADA STATE BANK	C	02/10/2015	Ben630469	02/05/2015	4,777.01	4,777.01
1030952	02/05/2015	000051 NEVADA STATE BANK	C	02/10/2015	Ben630622	02/05/2015	681.81	681.81
1030953	02/05/2015	000051 NEVADA STATE BANK	C	02/10/2015	Ben630572	02/05/2015	578.33	578.33
1030954	02/05/2015	000051 NEVADA STATE BANK	C	02/10/2015	Ben630654	02/05/2015	93.32	93.32
1030955	02/05/2015	000051 NEVADA STATE BANK	C	02/10/2015	Ben630664	02/05/2015	65.39	65.39
1030956	02/05/2015	000071 NEVADA STATE BANK	C	02/10/2015	Ben630544	02/05/2015	983.12	983.12
1030957	02/05/2015	000071 NEVADA STATE BANK	C	02/10/2015	Ben630670	02/05/2015	205.85	205.85
1030958	02/05/2015	000071 NEVADA STATE BANK	C	02/10/2015	Ben630620	02/05/2015	112.15	112.15
1030959	02/05/2015	000073 NEVADA STATE BANK	C	02/10/2015	Ben630461	02/05/2015	34,681.64	34,681.64
1030960	02/05/2015	000073 NEVADA STATE BANK	C	02/10/2015	Ben630512	02/05/2015	3,925.20	3,925.20
1030961	02/05/2015	000073 NEVADA STATE BANK	C	02/10/2015	Ben630457	02/05/2015	718.36	718.36
1030962	02/05/2015	000073 NEVADA STATE BANK	C	02/10/2015	Ben630552	02/05/2015	623.12	623.12
1030963	02/05/2015	000073 NEVADA STATE BANK	C	02/10/2015	Ben630634	02/05/2015	581.36	581.36
1030964	02/05/2015	000073 NEVADA STATE BANK	C	02/10/2015	Ben630558	02/05/2015	378.72	378.72
1030965	02/05/2015	000073 NEVADA STATE BANK	C	02/10/2015	Ben630562	02/05/2015	210.40	210.40
1030966	02/05/2015	000073 NEVADA STATE BANK	C	02/10/2015	Ben630608	02/05/2015	84.48	84.48
1030967	02/05/2015	000073 NEVADA STATE BANK	C	02/10/2015	Ben630476	02/05/2015	84.16	84.16
1030968	02/05/2015	000073 NEVADA STATE BANK	C	02/10/2015	Ben630538	02/05/2015	84.16	84.16
1030969	02/05/2015	000075 NEVADA STATE BANK	C	02/10/2015	Ben630463	02/05/2015	2,652.13	2,652.13
1030970	02/05/2015	000076 NEVADA STATE BANK	C	02/10/2015	Ben630546	02/05/2015	340.00	340.00
1030971	02/05/2015	000077 NEVADA STATE BANK	C	02/10/2015	Ben630500	02/05/2015	6,255.23	6,255.23
1030972	02/05/2015	000077 NEVADA STATE BANK	C	02/10/2015	Ben630588	02/05/2015	50.71	50.71

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1030973	02/05/2015	013880 NEVADA STATE BANK	C	02/10/2015	Ben630586	02/05/2015	75.00	75.00
1030974	02/05/2015	014926 NEVADA STATE BANK	C	02/10/2015	Ben630534	02/05/2015	80.00	80.00
1030975	02/05/2015	012111 NEVADA STATE TREASURERS	C	02/09/2015	Ben630542	02/05/2015	8.00	8.00
1030976	02/05/2015	012111 NEVADA STATE TREASURERS	C	02/09/2015	Ben630668	02/05/2015	4.00	4.00
1030977	02/05/2015	012111 NEVADA STATE TREASURERS	C	02/09/2015	Ben630618	02/05/2015	2.00	2.00
1030978	02/05/2015	013241 RELIASTAR LIFE INSURANCE	C	02/12/2015	Ben630488	02/05/2015	7,685.00	7,685.00
1030979	02/05/2015	013241 RELIASTAR LIFE INSURANCE	C	02/12/2015	Ben630576	02/05/2015	2,288.00	2,288.00
1030980	02/05/2015	013241 RELIASTAR LIFE INSURANCE	C	02/12/2015	Ben630660	02/05/2015	100.00	100.00
1030981	02/05/2015	013892 DEPT OF JUSTICE STATE OF	C	02/11/2015	Ben630648	02/05/2015	193.29	193.29
1030982	02/05/2015	013234 TX CHILD SUPPORT SDU	C	02/09/2015	Ben630680	02/05/2015	41.55	41.55
1030983	02/05/2015	012310 UNITED HEALTHCARE INSUR	C	02/17/2015	Ben630540	02/05/2015	431.20	431.20
1030984	02/05/2015	011639 WESTERN INSURANCE SPEC	C	02/11/2015	Ben630508	02/05/2015	1,201.55	1,201.55
1030985	02/05/2015	011639 WESTERN INSURANCE SPEC	C	02/11/2015	Ben630646	02/05/2015	149.88	149.88
1030986	02/05/2015	015413 BARRY BOZONIER	C	02/19/2015	20150205ADJ	02/04/2015	97.16	97.16
1030987	02/05/2015	004508 BEARS PEST CONTROL LLC	C	02/10/2015	39220	02/03/2015	70.00	
			C	02/10/2015	39217	02/03/2015	25.00	95.00
1030988	02/05/2015	003471 BEATTY CHAMBER OF COMM	C	02/11/2015	2014 xmas lighting	01/12/2015	290.00	290.00
1030989	02/05/2015	004028 JOES SANITATION INC	C	02/09/2015	209281	01/02/2015	80.00	80.00
1030990	02/05/2015	009820 REBEL OIL COMPANY, INC	C	02/10/2015	3607dec1514bvfd	12/15/2014	283.62	283.62
1030991	02/05/2015	003185 REVERT TIRES	C	02/11/2015	2524	12/16/2014	3,826.76	3,826.76
1030992	02/05/2015	002270 XEROX	C	02/09/2015	78063713	02/01/2015	117.07	117.07
1030993	02/05/2015	000934 ALERT	C	02/12/2015	ALERT 12-22-14	12/22/2014	425.00	425.00
1030994	02/04/2015	004744 A B B ROOFING DBA BEST RC	C	02/10/2015	778	01/19/2015	475.00	475.00

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1030995	02/04/2015	012876 A T & T	C	02/12/2015	287014914376x0123	01/28/2015	1,353.25	
			C	02/12/2015	16600274707552Jan15	01/19/2015	71.07	1,424.32
1030996	02/04/2015	001831 A T & T MOBILITY	C	02/12/2015	877447733x01232015	01/15/2015	3,232.78	3,232.78
1030997	02/04/2015	012104 ATKINS NORTH AMERICA INC	C	02/11/2015	1804996	01/13/2015	350.00	350.00
1030998	02/04/2015	013675 B L R BUSINESS & LEGAL RE	C	02/10/2015	16579206	01/16/2015	437.00	437.00
1030999	02/04/2015	003452 BEATTY WATER & SANITATIO	C	02/10/2015	50270Jan15	01/21/2015	122.93	122.93
1031000	02/04/2015	007004 DEBORAH BEATTY	C	02/11/2015	022315Beatty	02/03/2015	328.00	328.00
1031001	02/04/2015	009044 BS EMBROIDERY	C	02/18/2015	20141337	12/31/2014	221.25	221.25
1031002	02/04/2015	012102 CASHMAN EQUIPMENT CO	C	02/10/2015	INPS2248035	01/14/2015	51.40	51.40
1031003	02/04/2015	007900 CENTRAL NEVADA HARDWAF	C	02/13/2015	725	01/12/2015	561.53	
			C	02/13/2015	726	01/21/2015	205.41	
			C	02/13/2015	1034	01/29/2015	8.97	775.91
1031004	02/04/2015	010161 CHARLESTON AUTO PARTS	C	02/10/2015	E373358	01/14/2015	522.52	
			C	02/10/2015	E373179	01/12/2015	471.26	
			C	02/10/2015	E372826	12/31/2014	88.50	
			C	02/10/2015	E373062	01/07/2015	31.14	
			C	02/10/2015	E373118	01/08/2015	14.28	
			C	02/10/2015	E373133	01/08/2015	11.19	1,138.89
1031005	02/04/2015	003899 CINTAS CORPORATION #59	C	02/11/2015	59439585	02/03/2015	60.33	
			C	02/11/2015	59436952	01/27/2015	53.00	113.33
1031006	02/04/2015	014166 DONNA COX	C	02/18/2015	010515Cox	01/05/2015	96.08	96.08
1031007	02/04/2015	012518 DEEP SURPLUS	C	02/17/2015	104958	01/27/2015	76.72	76.72
1031008	02/04/2015	007851 CINDY DOWNING			21214cdowning	01/29/2015	11.00	11.00
1031009	02/04/2015	012093 E S R I, INC	C	02/12/2015	92913708	12/17/2014	1,300.00	1,300.00
1031010	02/04/2015	004338 AMY FANNING	C	02/17/2015	011615Fanning	01/29/2015	405.95	
			C	02/17/2015	112014Fanning	01/29/2015	70.00	475.95

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1031011	02/04/2015	012207 FEDEX	C	02/12/2015	291509329	01/22/2015	135.64	159.44
			C	02/12/2015	290070307	01/08/2015	23.80	
1031012	02/04/2015	008190 GRACIA M FELDMAN	C	02/12/2015	4526	01/24/2015	341.50	469.00
			C	02/12/2015	4527	01/24/2015	90.00	
			C	02/12/2015	4528	01/24/2015	37.50	
1031013	02/04/2015	012708 FLYERS ENERGY LLC	C	02/11/2015	cfs0957309	01/31/2015	4,494.16	7,225.81
			C	02/11/2015	CFS0943261	01/15/2015	2,731.65	
1031014	02/04/2015	013462 G C R TIRE CENTERS	C	02/10/2015	70718044	12/30/2014	1,664.99	3,598.48
			C	02/10/2015	70717868	12/12/2014	1,028.13	
			C	02/10/2015	70717870	12/12/2014	508.52	
			C	02/10/2015	70717871	12/12/2014	396.84	
1031015	02/04/2015	011160 GABBS TOWN	C	03/13/2015	20016000JAN15	01/21/2015	367.20	367.20
1031016	02/04/2015	009065 TINA GANCARZ	C	02/13/2015	011415gancarz	01/14/2015	11.00	11.00
1031017	02/04/2015	009949 GAUDIN FORD	C	02/10/2015	653581	01/09/2015	338.55	749.28
			C	02/10/2015	654672	01/14/2015	328.08	
			C	02/10/2015	653566	01/09/2015	112.75	
			C	02/10/2015	654570	01/14/2015	44.90	
			C	02/10/2015	CM653581	01/13/2015	-75.00	
1031018	02/04/2015	000157 GLOBAFONE INC	C	02/18/2015	201501129	01/13/2015	20.61	26.51
			C	02/18/2015	201501130	01/13/2015	3.81	
			C	02/18/2015	201501131	01/13/2015	2.09	
1031019	02/04/2015	002118 GRAINGER	C	02/10/2015	9636380918	01/09/2015	278.80	612.63
			C	02/10/2015	9648164730	01/23/2015	175.10	
			C	02/10/2015	9640085347	01/15/2015	87.93	
			C	02/10/2015	9639357574	01/14/2015	70.80	
1031020	02/04/2015	012795 GRANICUS	C	02/10/2015	61546	01/15/2015	870.00	870.00
1031021	02/04/2015	007422 DAWN GUDMUNSON	C	02/11/2015	022315Gudmunson	02/03/2015	358.00	358.00
1031022	02/04/2015	004764 H & M PIPE & SUPPLY INC	C	02/09/2015	257372	01/22/2015	202.57	213.57
			C	02/09/2015	257625	01/28/2015	11.00	

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1031023	02/04/2015	004027 H & R LOCKSMITH	C	02/17/2015	185739	01/16/2015	182.26	182.26
1031024	02/04/2015	010173 HARDER, GREG	C	03/02/2015	13CR03449	01/20/2015	600.00	600.00
1031025	02/04/2015	007130 HI DESERT INN	C	02/11/2015	3520Beatty	01/01/2015	97.01	97.01
1031026	02/04/2015	001221 HOME DEPOT CREDIT SERVI	C	02/10/2015	2013602	01/22/2015	116.89	
			C	02/10/2015	7064609	12/08/2014	114.44	
			C	02/10/2015	6013976	01/28/2015	113.41	
			C	02/10/2015	12977	01/14/2015	69.00	
			C	02/10/2015	3021905	01/21/2015	66.82	
			C	02/10/2015	7071701	01/07/2015	61.42	
			C	02/10/2015	1012832	01/13/2015	44.39	
			C	02/10/2015	8062963	01/26/2015	38.01	
			C	02/10/2015	8013821	01/26/2015	32.80	
			C	02/10/2015	2013554	01/22/2015	29.63	
			C	02/10/2015	8013090	01/16/2015	29.50	
			C	02/10/2015	7013894	01/27/2015	28.86	
			C	02/10/2015	3013493	01/21/2015	27.94	
			C	02/10/2015	3062634	01/21/2015	24.20	
			C	02/10/2015	1080001	02/02/2015	23.89	
			C	02/10/2015	9084444	01/15/2015	22.27	
			C	02/10/2015	7012450	01/07/2015	18.03	
			C	02/10/2015	3013476	01/21/2015	17.30	
			C	02/10/2015	7084127	01/07/2015	16.67	
			C	02/10/2015	8013152	01/16/2015	16.45	
			C	02/10/2015	9021752	01/15/2015	16.26	
			C	02/10/2015	2013559	01/22/2015	15.45	
			C	02/10/2015	62087	01/14/2015	9.97	
			C	02/10/2015	8062319	01/16/2015	5.30	
			C	02/10/2015	8084971	01/26/2015	-6.47	952.43
1031027	02/04/2015	008188 I WRITE TRANSCRIPTION INC	C	02/11/2015	6013	02/03/2015	1,742.92	
			C	02/11/2015	6012	02/03/2015	365.80	2,108.72
1031028	02/04/2015	013708 INDEPENDENT STATIONERS	C	02/11/2015	IN000488838	01/07/2015	189.96	189.96
1031029	02/04/2015	008153 J & D AUTO PARTS	C	02/09/2015	549886	01/20/2015	960.79	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	02/09/2015	549730	01/14/2015	109.00	
			C	02/09/2015	549229	12/29/2014	63.99	
			C	02/09/2015	549914	01/21/2015	37.76	
			C	02/09/2015	549686	01/13/2015	35.34	
			C	02/09/2015	549231	12/29/2014	26.66	
			C	02/09/2015	549542	01/08/2015	22.72	
			C	02/09/2015	549916	01/21/2015	13.90	
			C	02/09/2015	549729	01/14/2015	11.21	
			C	02/09/2015	549591	01/09/2015	4.80	1,286.17
1031030	02/04/2015	004028 JOES SANITATION INC	C	02/11/2015	209225	01/02/2015	240.00	240.00
1031031	02/04/2015	011660 JONES WEST FORD	C	02/17/2015	860350	01/14/2015	458.52	
			C	02/17/2015	860542	01/15/2015	126.75	
			C	02/17/2015	860348	01/14/2015	114.34	
			C	02/17/2015	860561	01/19/2015	24.15	723.76
1031032	02/04/2015	013175 KRISTINE KIPP	C	02/11/2015	2092014kkipp	02/09/2015	11.00	
			C	02/11/2015	021914Kipp	02/03/2015	11.00	22.00
1031033	02/04/2015	000770 LAB CORP	C	02/11/2015	47108007	01/24/2015	76.00	76.00
1031034	02/04/2015	010496 LAS VEGAS REVIEW JOURNA	C	02/09/2015	385095	01/30/2015	654.76	
			C	02/09/2015	392823	01/30/2015	458.96	
			C	02/09/2015	100000415057	01/16/2015	122.00	
			C	02/09/2015	100000414568	01/22/2015	88.00	
			C	02/09/2015	100000415060	01/14/2015	70.00	
			C	02/09/2015	100000413599	01/15/2015	50.00	
			C	02/09/2015	100000421044	01/22/2015	25.00	1,468.72
1031035	02/04/2015	009728 LEGAL PROCESS SERVICE	C	02/17/2015	1500249	01/13/2015	180.00	
			C	02/17/2015	1500139	01/14/2015	150.00	
			C	02/17/2015	1411421	01/22/2015	130.00	460.00
1031036	02/04/2015	000542 LEXIS NEXIS RISK DATA MGM	C	02/12/2015	127717120150131	01/31/2015	52.60	52.60
1031037	02/04/2015	002161 LYNN PEAVEY CO	C	02/11/2015	298601	01/27/2015	159.10	159.10
1031038	02/04/2015	007132 M & K ENTERPRISE	C	02/17/2015	12907	01/11/2015	150.00	150.00
1031039	02/04/2015	004237 MARKS SERVICE CENTER	C	02/12/2015	7565	01/28/2015	376.25	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
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			C	02/12/2015	7555	01/22/2015	48.00	801.25
1031040	02/04/2015	015403 ELSA CRISTINA MARSICO	C	02/17/2015	26	12/15/2014	160.00	160.00
1031041	02/04/2015	003475 MARYELLEN C GIAMPAOLI	C	02/10/2015	RMP122014	01/19/2015	3,707.10	3,707.10
1031042	02/04/2015	001655 MEDTOX LABORATORIES INC	C	02/11/2015	112014503720	11/30/2014	146.40	146.40
1031043	02/04/2015	012658 MISSION LINEN & UNIFORM	C	02/10/2015	265778	01/19/2015	22.75	
			C	02/10/2015	s140205695	01/26/2015	10.50	
			C	02/10/2015	140205987	01/26/2015	7.00	40.25
1031044	02/04/2015	013636 MIZPAH	C	02/13/2015	7010215	01/02/2015	90.47	90.47
1031045	02/04/2015	011019 MT WHEELER POWER	C	02/09/2015	177142Dec14	01/15/2015	74.78	74.78
1031046	02/04/2015	005466 CHRISTINE MURPHY	C	02/10/2015	012215CMURPHY	01/22/2015	200.00	200.00
1031047	02/04/2015	014133 NAPA AUTO PARTS	C	02/17/2015	471546	01/09/2015	724.89	
			C	02/17/2015	471932	01/15/2015	385.77	
			C	02/17/2015	470823	12/31/2014	276.95	
			C	02/17/2015	471919	01/15/2015	179.70	
			C	02/17/2015	471822	01/14/2015	141.18	
			C	02/17/2015	470824	12/31/2014	127.20	
			C	02/17/2015	471966	01/15/2015	93.74	
			C	02/17/2015	472327	01/21/2015	79.24	
			C	02/17/2015	471471	01/08/2015	60.18	
			C	02/17/2015	471906	01/14/2015	39.96	
			C	02/17/2015	471907	01/14/2015	39.96	
			C	02/17/2015	471985	01/15/2015	31.49	
			C	02/17/2015	472358	01/21/2015	29.97	
			C	02/17/2015	472250	01/20/2015	29.97	
			C	02/17/2015	472283	01/20/2015	28.75	
			C	02/17/2015	472266	01/20/2015	26.48	
			C	02/17/2015	472016	01/16/2015	21.83	
			C	02/17/2015	471789	01/13/2015	21.37	
			C	02/17/2015	471790	01/13/2015	19.98	
			C	02/17/2015	471901	01/14/2015	18.99	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
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			C	02/17/2015	472249	01/20/2015	9.97	
			C	02/17/2015	472417	01/22/2015	6.13	
			C	02/17/2015	472418	01/22/2015	3.49	
			C	02/17/2015	471626	01/12/2015	0.00	
			C	02/17/2015	471479	01/08/2015	-9.00	
			C	02/17/2015	471145	01/05/2015	-9.00	
			C	02/17/2015	471803	01/13/2015	-15.68	
			C	02/17/2015	472343	01/21/2015	-30.56	
			C	02/17/2015	471575	01/10/2015	-60.18	
			C	02/17/2015	471987	01/15/2015	-73.34	
			C	02/17/2015	471191	01/06/2014	-105.94	2,122.50
1031048	02/04/2015	012061 NATIONAL NOTARY ASSOCIA	C	02/12/2015	057277782	01/30/2015	123.00	123.00
1031049	02/04/2015	015372 ARLENE NEIDERMAN	C	02/11/2015	2514Aneidereman	02/06/2015	11.00	11.00
1031050	02/04/2015	011876 NEVADA COMMISSION ON ET	C	02/19/2015	01132015	01/13/2015	4,302.96	4,302.96
1031051	02/04/2015	011447 NEVADA FIRE & FIRST AID	C	02/19/2015	9739	01/20/2015	360.50	360.50
1031052	02/04/2015	015078 INC NORTHERN NEVADA PES	C	02/11/2015	145499	01/28/2015	40.00	
			C	02/11/2015	145114	12/15/2014	35.00	
			C	02/11/2015	144726	11/18/2014	35.00	
			C	02/11/2015	145327	01/09/2015	30.00	
			C	02/11/2015	145299	01/16/2015	30.00	170.00
1031053	02/04/2015	011722 NV ENERGY	C	02/10/2015	378514Jan15	01/30/2015	6,720.78	
			C	02/10/2015	378397Jan15	01/30/2015	780.63	
			C	02/10/2015	381094Jan15	01/17/2015	608.55	
			C	02/10/2015	377340Jan15	01/17/2015	192.94	
			C	02/10/2015	378460Jan15	01/21/2015	157.20	
			C	02/10/2015	377579Jan15	01/17/2015	155.00	
			C	02/10/2015	377254Jan15	01/30/2015	153.14	
			C	02/10/2015	3783093Jan15	01/29/2015	135.26	
			C	02/10/2015	378218Jan15	01/30/2015	134.71	
			C	02/10/2015	374002Jan15	01/30/2015	110.12	
			C	02/10/2015	378551Jan15	01/30/2015	105.90	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
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			C	02/10/2015	379848Jan15	01/30/2015	33.61	
			C	02/10/2015	378274Jan15	01/17/2015	21.51	9,387.93
1031054	02/04/2015	007153 NYE COUNTY SENIOR NUTRI	C	03/17/2015	1948	10/31/2014	9,052.83	
			C	03/17/2015	1962	11/28/2014	8,977.06	18,029.89
1031055	02/04/2015	007155 NYE COUNTY TREASURER	C	02/11/2015	Res 2014-33	02/03/2015	13,161.90	13,161.90
1031056	02/04/2015	008128 NYE REGIONAL MEDICAL CEI	C	02/09/2015	M419	01/19/2015	300.00	
			C	02/09/2015	M418	01/16/2015	300.00	
			C	02/09/2015	M41-7	01/15/2015	75.00	675.00
1031057	02/04/2015	012082 OFFICE DEPOT	C	02/12/2015	748381590001	01/09/2015	311.59	
			C	02/12/2015	748382934001	01/12/2015	290.40	
			C	02/12/2015	748382935001	01/12/2015	222.99	
			C	02/12/2015	752588857001	01/28/2015	141.76	
			C	02/12/2015	752696208001	01/29/2015	107.15	
			C	02/12/2015	748382933001	01/13/2015	58.19	
			C	02/12/2015	748382932001	01/09/2015	37.98	
			C	02/12/2015	752588858001	01/28/2015	32.73	
			C	02/12/2015	752585764001	01/28/2015	25.46	
			C	02/12/2015	752588121001	01/28/2015	4.99	1,233.24
1031058	02/04/2015	013678 O'REILLY AUTOMOTIVE STOR	C	02/17/2015	3648325229	01/09/2015	71.94	71.94
1031059	02/04/2015	005087 PAHRUMP NUGGET	C	02/19/2015	197892Dellinger	01/06/2015	134.78	
			C	02/19/2015	197066Dellinger	01/06/2015	67.39	
			C	02/19/2015	197963Koscik	01/06/2015	67.39	269.56
1031060	02/04/2015	005090 PAHRUMP STATION	C	02/18/2015	295857Shamrell	01/05/2015	141.68	
			C	02/18/2015	294599Shamrell	01/05/2015	70.84	
			C	02/18/2015	295557Wichman	01/05/2015	70.84	283.36
1031061	02/04/2015	005581 PAHRUMP VALLEY AUTO PLA	C	02/10/2015	40152	01/21/2015	76.06	76.06
1031062	02/04/2015	012078 PEDIATRIX MEDICAL GROUP	C	02/19/2015	14NY2527	09/21/2014	246.77	246.77
1031063	02/04/2015	000454 PITNEY BOWES	C	02/17/2015	1806373DC14	12/13/2014	934.56	934.56
1031064	02/04/2015	012097 PURCELL TIRE CORP	C	02/12/2015	26245325	01/15/2015	6,373.82	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
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1031065	02/04/2015	005076 R F M SUPPLY CO INC	C	02/11/2015	89963	01/22/2015	52.05	52.05
1031066	02/04/2015	009820 REBEL OIL COMPANY, INC	C	02/10/2015	4069819	01/21/2015	151.28	
			C	02/10/2015	4974	01/28/2015	17.37	168.65
1031067	02/04/2015	003675 SHELLY ROGERS	C	02/11/2015	12815 S ROGERS	01/28/2015	51.88	51.88
1031068	02/04/2015	000921 S B A TOWERS III LLC	C	02/10/2015	IN42050048	02/01/2015	7,950.00	7,950.00
1031069	02/04/2015	005215 SAITTA TRUDEAU	C	02/10/2015	70836	01/17/2015	112.20	
			C	02/10/2015	70877	01/21/2015	96.25	
			C	02/10/2015	70859	01/20/2015	84.26	
			C	02/10/2015	70780	01/12/2015	59.62	
			C	02/10/2015	70719	01/06/2015	44.00	
			C	02/10/2015	CM705050	12/16/2014	-40.00	356.33
1031070	02/04/2015	015341 GLENN SANTIAGO	C	02/27/2015	473713jan15	02/04/2015	31.00	31.00
1031071	02/04/2015	006241 DAN SCHINHOFEN	C	02/10/2015	2132015Schinhofen	01/29/2015	300.00	
			C	02/10/2015	1292015Schinhofen	01/29/2015	102.00	402.00
1031072	02/04/2015	011499 SIERRA ENVIRONMENTAL MC	C	02/12/2015	137825	10/21/2014	20.00	20.00
1031073	02/04/2015	015079 SIMPLE DISTRIBUTORS LLC	C	02/11/2015	406591	01/27/2015	596.72	
			C	02/11/2015	392671	12/10/2014	95.56	692.28
1031074	02/04/2015	012677 SUBURBAN PROPANE	C	02/17/2015	28187	01/13/2015	4,889.58	
			C	02/17/2015	95836	01/20/2015	1,777.00	
			C	02/17/2015	73831	01/12/2015	1,123.76	
			C	02/17/2015	28021	12/29/2014	1,121.77	
			C	02/17/2015	95599	01/06/2015	970.10	
			C	02/17/2015	25188	01/13/2015	763.04	
			C	02/17/2015	28206	01/14/2015	748.27	
			C	02/17/2015	28003	12/28/2014	548.18	
			C	02/17/2015	76762	11/17/2014	502.62	
			C	02/17/2015	95592	01/06/2015	468.38	
			C	02/17/2015	77157	01/06/2015	457.36	
			C	02/17/2015	43211	01/01/2015	448.58	
			C	02/17/2015	95835	01/20/2015	439.25	

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			C	02/17/2015	28177	01/11/2015	334.14	
			C	02/17/2015	28177	01/11/2014	334.14	
			C	02/17/2015	28200	01/14/2015	304.16	
			C	02/17/2015	28196	01/12/2015	275.00	
			C	02/17/2015	43436	01/21/2015	269.19	
			C	02/17/2015	76760	11/17/2014	216.81	
			C	02/17/2015	76761	11/17/2014	210.88	
			C	02/17/2015	28178	01/11/2015	125.75	
			C	02/17/2015	198811	10/14/2014	1.00	17,117.05
1031075	02/04/2015	000894 SUNRISE HOSPITAL	C	02/11/2015	110158765	01/22/2015	1,763.48	1,763.48
1031076	02/04/2015	014013 SUZANNE ROWE REPORTINC	C	02/12/2015	11717	01/22/2015	576.88	576.88
1031077	02/04/2015	014923 SYNERGY PLAN	C	02/10/2015	12	01/20/2015	11,583.33	11,583.33
1031078	02/04/2015	010896 SYSCO FOOD SERV OF LAS V	C	02/11/2015	606807292	01/29/2015	625.97	625.97
1031079	02/04/2015	005869 CHARLES THORN	C	02/25/2015	012915thorn	01/29/2015	110.00	110.00
1031080	02/04/2015	000002 TONOPAH PUBLIC UTIL	C	02/18/2015	510106Jan15	01/15/2015	461.65	
			C	02/18/2015	456506Jan15	01/15/2015	97.95	
			C	02/18/2015	390820Jan15	01/15/2015	76.31	
			C	02/18/2015	390760Jan15	01/15/2015	67.05	
			C	02/18/2015	510104Jan15	01/15/2015	63.95	
			C	02/18/2015	10510190Jan15	01/15/2015	63.95	
			C	02/18/2015	390780Jan15	01/15/2015	35.95	
			C	02/18/2015	510195Jan15	01/15/2015	35.95	
			C	02/18/2015	12550484Jan15	01/16/2015	35.45	
			C	02/18/2015	370192Jan15	01/14/2015	21.80	
			C	02/18/2015	10370356Jan15	01/14/2015	9.95	969.96
1031081	02/04/2015	007290 TONOPAH STATION	C	02/10/2015	2273Adams	01/02/2015	136.26	136.26
1031082	02/04/2015	014613 TRINITY SERVICES GROUP, II	C	02/12/2015	3000700088	01/22/2015	5,969.09	5,969.09
1031083	02/04/2015	007098 U P S 4309	C	02/10/2015	012615	01/26/2015	41.87	41.87
1031084	02/04/2015	000164 UTILITIES INC OF CENTRAL N	C	02/12/2015	8541790549Jan15	01/26/2015	2,601.43	

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			C	02/12/2015	6976696143Jan15	01/26/2015	495.15	
			C	02/12/2015	6343510000Jan15	01/26/2015	466.95	
			C	02/12/2015	2264510000Jan15	01/26/2015	466.26	
			C	02/12/2015	4450748809Jan15	01/26/2015	99.77	
			C	02/12/2015	5536952408Jan15	01/26/2015	45.25	4,725.51
1031085	02/04/2015	013380 VALLEY DISPOSAL	C	02/11/2015	4964	01/01/2015	24.00	24.00
1031086	02/04/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/11/2015	3004520011Jan15	01/15/2015	1,201.83	
			C	02/11/2015	8004520086Jan15	01/28/2015	493.58	1,695.41
1031087	02/04/2015	011716 WASHOE COUNTY CORONER	C	02/17/2015	411010115	01/01/2015	200.00	200.00
1031088	02/04/2015	015303 RICHARD WHEMPNER	C	03/10/2015	363289jan15	02/04/2015	31.00	31.00
1031089	02/04/2015	004818 OSCAR WICHMAN	C	02/23/2015	103114PW	11/01/2014	355.66	355.66
1031090	02/04/2015	003171 SARAH WILLIS	C	02/26/2015	1292015 S WILLIS	01/29/2015	11.00	11.00
1031091	02/04/2015	007388 KIMBERLY WILSON			22614kwilson	01/29/2015	11.00	11.00
1031092	02/04/2015	015076 WURTH USA INC	C	02/11/2015	94951748	01/22/2015	248.60	248.60
1031093	02/04/2015	002270 XEROX	C	02/10/2015	77793064	01/20/2015	352.54	
			C	02/10/2015	77732515	01/09/2015	283.29	
			C	02/10/2015	77793063	01/20/2015	177.98	
			C	02/10/2015	77732514	01/09/2015	59.16	872.97
1031094	02/11/2015	013330 JIM SHANER	C	02/17/2015	103113shaner	11/18/2013	59.00	59.00
1031095	02/11/2015	012876 A T & T	C	02/17/2015	77572750790426Jan15	01/19/2015	132.70	132.70
1031096	02/11/2015	014692 ACCESS ENVIRONMENTAL, I	C	03/09/2015	1520NM	02/04/2015	1,200.00	1,200.00
1031097	02/11/2015	015416 ROBERT G ADAMS	C	03/27/2015	2015.01.30 RPC	01/30/2015	40.00	40.00
1031098	02/11/2015	011893 ADVANCED DATA SYSTEMS I	C	02/19/2015	1501026	01/31/2015	5,850.00	5,850.00
1031099	02/11/2015	004022 AWARDS PLUS	C	02/25/2015	2325	02/06/2015	85.00	85.00
1031100	02/11/2015	005048 B & C PRINTING INC	C	02/17/2015	20790	01/28/2015	300.00	300.00

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1031101	02/11/2015	007229 DEBORA BACA	C	02/13/2015	021015Baca	02/05/2015	75.00	75.00
1031102	02/11/2015	011667 GEORGE N BENESCH	C	02/20/2015	14647	02/06/2015	473.00	473.00
1031103	02/11/2015	014875 JAMI BERGSTROM	C	02/17/2015	02022015JBERGSTROM	02/06/2015	500.00	500.00
1031104	02/11/2015	001944 C N A SURETY	V	02/13/2015	0601	02/09/2015	50.00	50.00
1031105	02/11/2015	015172 PAUL CARR	C	02/17/2015	2015.01.30 RPC	01/30/2015	40.00	40.00
1031106	02/11/2015	008152 MARGARET CARVER	C	02/12/2015	012615Carver	02/10/2015	80.70	80.70
1031107	02/11/2015	010161 CHARLESTON AUTO PARTS	C	02/17/2015	E373685	01/23/2015	19.88	
			C	02/17/2015	E373786	01/26/2015	14.28	
			C	02/17/2015	E373687	01/22/2015	13.49	47.65
1031108	02/11/2015	015173 VINCENT PAUL CLARK	C	02/17/2015	2015.01.30 RPC	01/30/2015	40.00	40.00
1031109	02/11/2015	011814 COMMISSION ON POST	C	02/24/2015	49500018	02/10/2015	1,000.00	1,000.00
1031110	02/11/2015	007284 LORINA DELLINGER	C	02/12/2015	012115Dellinger	02/01/2015	41.00	41.00
1031111	02/11/2015	007194 JONI EASTLEY	C	02/18/2015	012115Eastley	02/01/2015	141.41	141.41
1031112	02/11/2015	012207 FEDEX	C	02/17/2015	283828617	11/07/2014	54.06	54.06
1031113	02/11/2015	012708 FLYERS ENERGY LLC	C	02/17/2015	cfs0939685	12/31/2014	3,834.60	
			C	02/17/2015	CFS0953053	01/31/2015	2,743.14	
			C	02/17/2015	CFS0957880	01/31/2015	896.69	7,474.43
1031114	02/11/2015	000435 FRONTIER	C	02/23/2015	7754820720feb15	02/01/2015	390.38	
			C	02/23/2015	7754823501feb15	02/01/2015	187.44	
			C	02/23/2015	7754823291feb15	02/01/2015	88.92	
			C	02/23/2015	7754826090feb15	02/01/2015	31.86	
			C	02/23/2015	7754828854feb15	02/01/2015	28.96	
			C	02/23/2015	7754825170feb15	02/01/2015	26.86	
			C	02/23/2015	7754825168feb15	02/01/2015	26.86	
			C	02/23/2015	7754820420feb15	02/01/2015	26.50	
			C	02/23/2015	7754825911 feb15	02/01/2015	25.86	
			C	02/23/2015	7754820422Feb15	02/01/2015	24.50	858.14

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1031115	02/11/2015	009949 GAUDIN FORD	C	02/17/2015	657971	01/28/2015	352.25	
			C	02/17/2015	656640	01/22/2015	36.99	389.24
1031116	02/11/2015	013418 LOGAN GIBBS	C	02/17/2015	022515GIBBS	02/03/2015	936.00	936.00
1031117	02/11/2015	013260 JOSEPH C GOODE	C	02/17/2015	2015.01.30 RPC	01/30/2015	40.00	40.00
1031118	02/11/2015	013261 GREGORY HAFEN II	C	02/23/2015	2015.01.30 RPC	01/30/2015	40.00	40.00
1031119	02/11/2015	007130 HI DESERT INN	C	02/19/2015	3536Fanning	01/22/2015	291.03	
			C	02/19/2015	3536Tuck	01/22/2015	97.01	
			C	02/19/2015	3536Clayton	01/22/2015	97.01	
			C	02/19/2015	3536Adams	01/22/2015	97.01	582.06
1031120	02/11/2015	015003 HIGHWAY 160 SELF STORAGE	C	03/03/2015	1884	01/20/2015	180.00	180.00
1031121	02/11/2015	001221 HOME DEPOT CREDIT SERVICE	C	02/17/2015	8014577	02/05/2015	37.92	
			C	02/17/2015	8014508	02/05/2015	29.40	
			C	02/17/2015	9014478	02/04/2015	9.56	76.88
1031122	02/11/2015	011427 HOSS DISPOSAL INC	C	02/24/2015	52100922	02/01/2015	597.30	
			C	02/24/2015	52100888	02/01/2015	53.35	
			C	02/24/2015	323824Feb15	02/01/2015	23.94	674.59
1031123	02/11/2015	010684 INTEGRITY COURT REPORTING	C	02/18/2015	809	02/06/2015	324.64	324.64
1031124	02/11/2015	008153 J & D AUTO PARTS	C	02/17/2015	549880	01/20/2015	600.59	600.59
1031125	02/11/2015	004028 JOES SANITATION INC	C	02/17/2015	210995	02/02/2015	140.90	140.90
1031126	02/11/2015	009818 JOHNSTONE SUPPLY	C	02/17/2015	388s3013204001	02/03/2015	105.80	105.80
1031127	02/11/2015	004482 ROBERT KING	C	02/25/2015	2015.01.30 RPC	01/30/2015	40.00	40.00
1031128	02/11/2015	007309 JENNIFER KLAPPER	C	02/13/2015	020615klapper	02/10/2015	329.55	329.55
1031129	02/11/2015	009287 JOHN KOENIG	C	03/02/2015	2015.01.30 RPC	01/30/2015	40.00	40.00
1031130	02/11/2015	012109 LAS VEGAS METROPOLITAN	C	02/17/2015	90176754	01/29/2015	61.02	
			C	02/17/2015	90176468	01/12/2015	56.00	117.02
1031131	02/11/2015	010496 LAS VEGAS REVIEW JOURNAL	C	02/17/2015	10000400403	12/26/2014	118.68	118.68

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1031132	02/11/2015	009728 LEGAL PROCESS SERVICE	C	02/18/2015	1500366	01/16/2015	115.00	395.00
			C	02/18/2015	1500492	01/30/2015	85.00	
			C	02/18/2015	1500697	01/30/2015	80.00	
			C	02/18/2015	1500698	02/02/2015	70.00	
			C	02/18/2015	1500374	01/16/2015	45.00	
1031133	02/11/2015	014133 NAPA AUTO PARTS	C	02/17/2015	472470	01/22/2015	377.15	1,104.82
			C	02/17/2015	472633	01/26/2015	249.82	
			C	02/17/2015	472893	01/29/2015	161.64	
			C	02/17/2015	472846	01/28/2015	107.79	
			C	02/17/2015	472813	01/28/2015	104.38	
			C	02/17/2015	472615	01/26/2015	103.20	
			C	02/17/2015	473123	02/02/2015	62.98	
			C	02/17/2015	472826	01/28/2015	59.64	
			C	02/17/2015	472875	01/28/2015	26.60	
			C	02/17/2015	472861	01/28/2015	15.50	
			C	02/17/2015	472859	01/28/2015	9.78	
			C	02/17/2015	472798	01/28/2015	8.58	
			C	02/17/2015	472909	01/29/2015	3.22	
			C	02/17/2015	472794	01/28/2015	2.80	
			C	02/17/2015	472795	01/28/2015	2.80	
			C	02/17/2015	472793	01/28/2015	2.22	
			C	02/17/2015	472626	01/26/2015	2.22	
			C	02/17/2015	472640	01/26/2015	-83.30	
			C	02/17/2015	472490	01/23/2015	-112.20	
			1031134	02/11/2015	011922 NEVADA DEPARTMENT OF PL	C	02/18/2015		35145	02/02/2015	4,760.00	4,800.00
C	02/18/2015	35075				02/02/2015	40.00	
1031135	02/11/2015	013367 NEVADA DEPT OF PUBLIC SA	C	02/18/2015	2342064	02/01/2015	8,588.29	8,588.29
1031136	02/11/2015	011944 NEVADA EMPLOYMENT SECL	C	02/26/2015	90127	01/28/2015	29,242.33	29,242.33
1031137	02/11/2015	011447 NEVADA FIRE & FIRST AID	C	02/19/2015	9753	02/04/2015	204.00	204.00
1031138	02/11/2015	011773 NEVADA FORESTRY DIVISION	C	02/18/2015	15380035	01/13/2015	400.00	400.00
1031139	02/11/2015	012010 NEVADA JUDGES OF LIMITED			KJ 2-3-15	02/03/2015	250.00	500.00
					JRK 2-3-15	02/09/2015	250.00	

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1031140	02/11/2015	012010 NEVADA JUDGES OF LIMITED			02032015	02/03/2015	250.00	250.00
1031141	02/11/2015	011028 NEVADA RECORDERS ASSOC	C	02/27/2015	RAN2015	02/05/2015	50.00	50.00
1031142	02/11/2015	011855 NEVADA STATE PUBLIC EMPL	C	02/18/2015	20150201PEBS	02/05/2015	4,453.83	4,453.83
1031143	02/11/2015	011722 NV ENERGY	C	02/17/2015	374113Jan15	01/30/2015	524.18	
			C	02/17/2015	379480jan15	01/24/2015	117.26	
			C	02/17/2015	379382JAN15	01/31/2015	112.53	
			C	02/17/2015	374100JAN15	01/30/2015	110.68	864.65
1031144	02/11/2015	007150 NYE COUNTY CLERK	C	02/18/2015	cr7886	02/10/2015	1,607.45	1,607.45
1031145	02/11/2015	007153 NYE COUNTY SENIOR NUTRI	C	03/17/2015	5614	01/28/2015	20,922.00	
			C	03/17/2015	5613	01/28/2015	13,307.00	34,229.00
1031146	02/11/2015	012082 OFFICE DEPOT	C	02/17/2015	752603363001	01/29/2015	377.90	
			C	02/17/2015	751273572001	01/22/2015	209.81	
			C	02/17/2015	751623774001	01/27/2015	39.34	
			C	02/17/2015	752603362001	01/28/2015	33.15	
			C	02/17/2015	752603041001	01/28/2015	23.59	
			C	02/17/2015	751624156001	01/23/2015	11.17	694.96
1031147	02/11/2015	012082 OFFICE DEPOT	C	02/20/2015	753254078001	02/02/2015	228.94	
			C	02/20/2015	753254080001	01/31/2015	14.59	243.53
1031148	02/11/2015	015224 P S I INVESTIGATIONS	C	02/20/2015	12020896	10/09/2014	2,404.63	2,404.63
1031149	02/11/2015	005090 PAHRUMP STATION	C	02/18/2015	295892	12/16/2014	70.84	
			C	02/18/2015	296009	01/05/2015	70.84	
			C	02/18/2015	297542	01/15/2015	70.84	212.52
1031150	02/11/2015	004739 PAHRUMP VALLEY DISPOSAL	C	02/17/2015	1291285Feb15	02/02/2015	157.17	
			C	02/17/2015	1144781FEB15	02/02/2015	90.05	247.22
1031151	02/11/2015	012097 PURCELL TIRE CORP	C	02/17/2015	26245544	01/28/2015	182.44	182.44
1031152	02/11/2015	000453 PURCHASE POWER	C	02/18/2015	32936189	02/08/2015	6,027.00	6,027.00
1031153	02/11/2015	013387 QUALITY SIGNS & BANNERS	C	02/25/2015	3171775	02/05/2015	175.00	175.00

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1031154	02/11/2015	000886 QUEST DIAGNOSTICS INC	C	02/19/2015	9157937123	01/27/2015	219.72	219.72
1031155	02/11/2015	010382 R D M ASSOCIATES	C	02/17/2015	051514	05/15/2014	50,000.00	50,000.00
1031156	02/11/2015	013211 CENTER R E M S A EDUCATIC	C	02/19/2015	12619	02/05/2015	75.00	
			C	02/19/2015	12627	02/09/2015	60.00	
			C	02/19/2015	12567	12/08/2014	5.00	140.00
1031157	02/11/2015	005024 ROUND MOUNTAIN PUBLIC U	C	02/27/2015	412Jan15	02/02/2015	22.00	22.00
1031158	02/11/2015	005215 SAITTA TRUDEAU	C	02/17/2015	CHCS143771	01/27/2015	170.19	170.19
1031159	02/11/2015	002318 SPARKLETTS OR SIERRA SPI	C	02/18/2015	12309891020115	02/01/2015	28.89	28.89
1031160	02/11/2015	012677 SUBURBAN PROPANE	C	02/23/2015	95959	01/27/2015	1,199.65	
			C	02/23/2015	77162	01/06/2015	1,040.50	
			C	02/23/2015	77325	01/28/2015	574.64	
			C	02/23/2015	28034	12/30/2014	471.69	
			C	02/23/2015	76742	11/14/2014	464.57	
			C	02/23/2015	27768	12/09/2014	417.71	
			C	02/23/2015	95953	01/27/2015	369.10	
			C	02/23/2015	27501	11/12/2014	245.80	
			C	02/23/2015	43435	01/21/2015	236.24	
			C	02/23/2015	95960	01/26/2015	201.94	
			C	02/23/2015	77321	01/27/2015	157.05	
			C	02/23/2015	77006	12/15/2014	115.43	
			C	02/23/2015	178632	09/15/2014	1.00	
			C	02/23/2015	21857	01/14/2015	1.00	5,496.32
1031161	02/11/2015	014264 SUPREME SAFETY	C	02/17/2015	723291	01/21/2015	67.05	67.05
1031162	02/11/2015	015024 TRANSUNION RISK & ALTERN	C	02/17/2015	1021077Feb15	02/01/2015	220.00	220.00
1031163	02/11/2015	014613 TRINITY SERVICES GROUP, II	C	02/17/2015	3000700090	02/06/2015	5,865.89	
			C	02/17/2015	3000700089	01/30/2015	5,638.85	11,504.74
1031164	02/11/2015	010059 V C A DECATUR ANIMAL HOSI	C	02/19/2015	124985089	02/09/2015	45.58	45.58
1031165	02/11/2015	013380 VALLEY DISPOSAL	C	02/23/2015	5008	02/01/2015	24.00	24.00
1031166	02/11/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/18/2015	8004520083Jan15	01/28/2015	8,951.04	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	02/18/2015	3004520010Jan15	01/29/2015	8,072.37	
			C	02/18/2015	8004520087Jan15	01/29/2015	1,120.27	
			C	02/18/2015	8004520081Jan15	01/28/2015	592.95	
			C	02/18/2015	8004520061Jan15	01/28/2015	443.25	
			C	02/18/2015	3004520003Jan15	01/29/2015	439.92	
			C	02/18/2015	8004520060Jan15	01/28/2015	415.67	
			C	02/18/2015	8004520068Jan15	01/28/2015	349.68	
			C	02/18/2015	3004520002Jan15	01/29/2015	319.42	
			C	02/18/2015	8004520038Jan15	01/28/2015	313.19	
			C	02/18/2015	8004520079Jan15	01/28/2015	166.39	
			C	02/18/2015	8004520039Jan15	01/28/2015	126.79	
			C	02/18/2015	3004520006Jan15	01/29/2015	118.53	
			C	02/18/2015	8004520025JAN15	01/28/2015	42.23	
			C	02/18/2015	80480006JAN15	01/28/2015	37.51	
			C	02/18/2015	3004520004Jan15	01/29/2015	33.00	
			C	02/18/2015	3004520005Jan15	01/29/2015	30.97	21,573.18
1031167	02/11/2015	004832 LORINDA WICHMAN	C	02/23/2015	012315Wichman	02/04/2015	572.00	572.00
1031168	02/11/2015	004818 OSCAR WICHMAN	C	02/23/2015	13115PW	01/31/2015	704.37	704.37
1031169	02/11/2015	006231 HARRY WILLIAMS	C	02/20/2015	022515WILLIAMS	02/05/2015	432.00	432.00
1031170	02/11/2015	014544 A V P NEVADA	C	02/17/2015	1263	02/04/2015	7,785.90	
			C	02/17/2015	1264	02/04/2015	7,089.70	
			C	02/17/2015	1266	02/04/2015	2,949.00	17,824.60
1031171	02/11/2015	003543 ADVANCED SURVEYING & PR	C	02/26/2015	MC15002	02/10/2015	425.00	425.00
1031172	02/11/2015	001555 ALADTEC INC	C	02/17/2015	10241	01/12/2015	2,475.00	2,475.00
1031173	02/11/2015	009991 ALARMCO INC	C	02/17/2015	883282	01/22/2015	45.00	45.00
1031174	02/11/2015	003471 BEATTY CHAMBER OF COMM	C	02/23/2015	CK4116	01/28/2015	22.99	22.99
1031175	02/11/2015	004738 BEATTY DISPOSAL	C	02/17/2015	023648feb15bm	02/02/2015	15.78	
			C	02/17/2015	2669FEB15	02/02/2015	15.55	
			C	02/17/2015	21113Feb15	02/02/2015	15.55	46.88
1031176	02/11/2015	003403 BEATTY GRAPHICS SM PROC	C	03/06/2015	bt016	02/05/2015	300.00	300.00

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1031177	02/11/2015	003396 BEATTY MERCANTILE	C	02/18/2015	1200bvfd126482110614	11/06/2014	15.25	15.25
1031178	02/11/2015	001883 BOUND TREE MEDICAL LLC	C	02/17/2015	81683860	01/30/2015	1,254.94	1,394.50
			C	02/17/2015	81669925	01/19/2015	139.56	
1031179	02/11/2015	012461 CALIFORNIA TOOL & WELDIN	C	02/17/2015	DC34393	01/31/2015	66.00	122.80
			C	02/17/2015	DC34385	01/31/2015	56.80	
1031180	02/11/2015	011420 COMMUNITY CHEST INC	C	02/18/2015	4084	11/30/2014	1,223.76	1,223.76
1031181	02/11/2015	011246 CONSOLIDATED AGENCIES C	C	03/02/2015	12915	01/29/2015	274.45	274.45
1031182	02/11/2015	015348 DIGITAL ALLY	C	02/17/2015	1073839	01/30/2015	8,645.00	8,645.00
1031183	02/11/2015	003125 EDDIE WORLD GAS	C	02/19/2015	2014-11novbvfd	12/02/2014	125.80	125.80
1031184	02/11/2015	014396 F A C T LLC	C	02/18/2015	660	01/28/2015	13,750.00	13,750.00
1031185	02/11/2015	000435 FRONTIER	C	02/23/2015	7751970073Feb15	01/25/2015	343.66	343.66
1031186	02/11/2015	007090 GOINS INSURANCE AGENCY	C	02/18/2015	482B002932	01/27/2015	935.10	935.10
1031187	02/11/2015	003375 MICHAEL HARMON	C	02/17/2015	013015Harmon	01/26/2015	182.00	182.00
1031188	02/11/2015	011427 HOSS DISPOSAL INC	C	02/24/2015	335832APR15	02/02/2015	23.94	23.94
1031189	02/11/2015	011115 J W WELDING SUPPLY	C	02/20/2015	191042	01/26/2015	175.95	175.95
1031190	02/11/2015	003134 JIMS REFRIGERATION	C	02/23/2015	398	01/25/2015	60.00	60.00
1031191	02/11/2015	011923 NEVADA STATE HEALTH DIVIS	C	02/18/2015	NYE1507	01/09/2015	7,917.00	7,917.00
1031192	02/11/2015	011722 NV ENERGY	C	02/17/2015	374108JAN15	01/30/2015	103.99	197.93
			C	02/17/2015	379534Feb15	02/03/2015	61.94	
			C	02/17/2015	379511Feb15	02/03/2015	32.00	
1031193	02/11/2015	006720 NYE COMMUNITIES COALITIC	C	02/23/2015	CSBGAD034	12/11/2014	670.74	670.74
1031194	02/11/2015	007898 NYE COUNTY PUBLIC WORKS	C	02/19/2015	100002067	02/03/2015	174.58	174.58
1031195	02/11/2015	004084 PAHRUMP VALLEY CHAMBER	C	02/18/2015	1524	01/27/2015	375.00	375.00
1031196	02/11/2015	009879 PROGRESSIVE CHOICES INC	C	02/23/2015	2757	01/02/2015	175.00	175.00

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1031197	02/11/2015	005076 R F M SUPPLY CO INC	C	02/18/2015	90267	02/05/2015	30.00	30.00
1031198	02/11/2015	009820 REBEL OIL COMPANY, INC	C	02/18/2015	4344dec3114bvfd	12/31/2014	96.16	
			C	02/18/2015	5522jna3115btap	01/31/2015	26.71	
			C	02/18/2015	1279588dec3114bvfd	12/31/2014	-7.05	115.82
1031199	02/11/2015	011709 SCOLARI'S FOOD & DRUG CC	C	02/19/2015	449030	01/28/2015	1,021.60	1,021.60
1031200	02/11/2015	000474 SMITHS CUSTOMER CHARGE	C	02/17/2015	1724977	01/13/2015	2,565.00	2,565.00
1031201	02/11/2015	002318 SPARKLETT'S OR SIERRA SPI	C	02/18/2015	3944904013015	01/30/2015	95.59	95.59
1031202	02/11/2015	002016 STAPLES ADVANTAGE	C	02/19/2015	3256435235	01/29/2015	329.99	
			C	02/19/2015	3253992598	01/06/2015	24.96	354.95
1031203	02/11/2015	012677 SUBURBAN PROPANE	C	02/23/2015	27998	12/28/2014	214.93	
			C	02/23/2015	1487025279	01/30/2015	183.61	
			C	02/23/2015	28230	01/19/2015	179.29	577.83
1031204	02/11/2015	012788 TELEWAVE, INC.	C	02/23/2015	69921	01/30/2015	480.35	480.35
1031205	02/11/2015	008147 TONOPAH JUSTICE COURT	C	02/13/2015	JANUARY2015	02/06/2015	492.65	492.65
1031206	02/11/2015	013706 TORTUGA CAR WASH	C	02/19/2015	364024	11/13/2014	40.00	40.00
1031207	02/11/2015	002333 TYLER TECHNOLOGIES INC	C	02/17/2015	45122337	12/01/2014	106,382.92	
			C	02/17/2015	45126077	01/22/2015	6,389.65	
			C	02/17/2015	25113796	12/31/2014	280.00	113,052.57
1031208	02/11/2015	013380 VALLEY DISPOSAL	C	02/23/2015	5011	02/01/2015	24.00	24.00
1031209	02/11/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/18/2015	8004520067jan15	01/28/2015	2,845.42	
			C	02/18/2015	8004520040JAN15	01/22/2015	238.29	
			C	02/18/2015	8004520018JAN15	01/22/2015	44.16	3,127.87
1031210	02/11/2015	010897 WESTCARE	C	02/23/2015	9364	01/13/2015	7,655.00	7,655.00
1031211	02/11/2015	002270 XEROX	C	02/17/2015	78063958	02/01/2015	353.87	
			C	02/17/2015	78063953	02/01/2015	118.33	
			C	02/17/2015	78063952	02/01/2015	118.33	590.53
1031212	02/12/2015	007127 EASON INSURANCE SERVICE	C	02/13/2015	110001098	01/29/2015	6,150.00	6,150.00

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1031213	02/12/2015	000071 NEVADA STATE BANK	C	02/13/2015	JANUARY 2015	02/11/2015	2,114.00	2,114.00
1031214	02/12/2015	011772 NEVADA STATE CONTROLLEF	C	02/17/2015	JANUARY 2015	02/11/2015	77,127.12	77,127.12
1031215	02/12/2015	000072 NEVADA STATE BANK	C	02/13/2015	Ben627672	01/08/2015	249,856.24	485,289.70
			C	02/13/2015	Ben629071	01/22/2015	234,692.56	
			C	02/13/2015	Ben628683	01/15/2015	740.90	
1031216	02/12/2015	000072 NEVADA STATE BANK	C	02/13/2015	Ben627718	01/08/2015	38,959.13	75,924.91
			C	02/13/2015	Ben629107	01/22/2015	36,965.78	
1031217	02/12/2015	000072 NEVADA STATE BANK	C	02/13/2015	Ben627754	01/08/2015	5,234.74	10,293.48
			C	02/13/2015	Ben629141	01/22/2015	5,058.74	
1031218	02/12/2015	000072 NEVADA STATE BANK	C	02/13/2015	Ben627842	01/08/2015	4,343.65	8,687.30
			C	02/13/2015	Ben629219	01/22/2015	4,343.65	
1031219	02/12/2015	000072 NEVADA STATE BANK	C	02/13/2015	Ben629121	01/22/2015	2,676.21	5,337.41
			C	02/13/2015	Ben627728	01/08/2015	2,661.20	
1031220	02/12/2015	000072 NEVADA STATE BANK	C	02/13/2015	Ben627800	01/08/2015	2,417.15	4,829.15
			C	02/13/2015	Ben629187	01/22/2015	2,412.00	
1031221	02/12/2015	000072 NEVADA STATE BANK	C	02/13/2015	Ben629143	01/22/2015	1,821.45	3,642.89
			C	02/13/2015	Ben627766	01/08/2015	1,821.44	
1031222	02/12/2015	000072 NEVADA STATE BANK	C	02/13/2015	Ben627684	01/08/2015	563.62	1,127.24
			C	02/13/2015	Ben629077	01/22/2015	563.62	
1031223	02/12/2015	000072 NEVADA STATE BANK	C	02/13/2015	Ben627814	01/08/2015	458.35	870.35
			C	02/13/2015	Ben629197	01/22/2015	412.00	
1031224	02/12/2015	000072 NEVADA STATE BANK	C	02/13/2015	Ben629241	01/22/2015	370.80	667.44
			C	02/13/2015	Ben627862	01/08/2015	296.64	
1031225	02/12/2015	000072 NEVADA STATE BANK	C	02/13/2015	Ben629173	01/22/2015	300.89	535.73
			C	02/13/2015	Ben627788	01/08/2015	234.84	
1031226	02/12/2015	000072 NEVADA STATE BANK	C	02/13/2015	Ben629261	01/22/2015	189.26	281.19
			C	02/13/2015	Ben627878	01/08/2015	91.93	

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1031227	02/12/2015	004234 NATALIE ARMS	C	03/12/2015	021115ARMS	02/11/2015	54.00	54.00
1031228	02/12/2015	012104 ATKINS NORTH AMERICA INC	C	02/17/2015	1804000	12/22/2014	1,674.56	1,674.56
1031229	02/12/2015	004491 ASHLEY CASTILLO	C	02/19/2015	021115CASTILLO	02/12/2015	54.00	54.00
1031230	02/12/2015	001322 CENTRAL RESTAURANT PRO	C	02/17/2015	11230572	01/15/2015	11,050.00	11,050.00
1031231	02/12/2015	015256 JULIE COZAD	C	03/11/2015	081414Cozad	08/14/2014	25.00	25.00
1031232	02/12/2015	015257 MELISSA DORSEN	C	02/23/2015	090414Dorsen	09/04/2014	25.00	25.00
1031233	02/12/2015	015258 GERALD FAIRBANK	C	02/18/2015	081614Fairbank	08/06/2014	25.00	25.00
1031234	02/12/2015	003568 FORD COUNTRY	C	02/23/2015	49656	02/04/2015	28,059.25	56,118.50
			C	02/23/2015	49655	02/04/2015	28,059.25	
1031235	02/12/2015	000435 FRONTIER	C	02/19/2015	7754828819Jan15	01/25/2015	22.14	22.14
1031236	02/12/2015	015259 MARK HAYES	C	02/18/2015	073014Hayes	07/30/2014	25.00	25.00
1031237	02/12/2015	001221 HOME DEPOT CREDIT SERVI	C	02/18/2015	1014340	02/02/2015	768.61	858.47
			C	02/18/2015	2114285	01/12/2015	89.86	
1031238	02/12/2015	009304 J & T CLEANERS	C	02/17/2015	h156818	01/02/2015	726.25	726.25
1031239	02/12/2015	015414 RIMA JASTIANI	C	02/19/2015	9909WSAR	02/02/2015	263.00	463.00
			C	02/19/2015	9909WSARD	02/02/2015	200.00	
1031240	02/12/2015	006824 ANITA LOCKHART	C	02/25/2015	012915LOCKHART	02/02/2015	108.00	108.00
1031241	02/12/2015	004237 MARKS SERVICE CENTER	C	02/19/2015	7563	01/27/2015	298.41	458.27
			C	02/19/2015	7547	01/20/2015	114.10	
			C	02/19/2015	7545	01/20/2015	45.76	
1031242	02/12/2015	015260 KIT J MARTY	C	02/19/2015	072814Marty	07/28/2014	25.00	25.00
1031243	02/12/2015	001144 METRO OFFICE SOLUTIONS I	C	02/18/2015	WO86750161	12/31/2014	756.11	756.11
1031244	02/12/2015	012658 MISSION LINEN & UNIFORM	C	02/18/2015	140206343	02/02/2015	55.25	55.25
1031245	02/12/2015	015262 RORY MURPHY	C	02/24/2015	073114Murphy	07/31/2014	25.00	25.00

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1031246	02/12/2015	000042 NEVADA STATE BANK	C	02/13/2015	1161792/1161817	02/12/2015	1,500.00	1,500.00
1031247	02/12/2015	011997 NEVADA STATE GRAZING BO	C	02/23/2015	020315	02/03/2015	1,228.45	1,228.45
1031248	02/12/2015	011722 NV ENERGY	C	02/17/2015	380474dec14	01/15/2015	267.22	267.22
1031249	02/12/2015	011048 O P I	C	02/18/2015	AR192835	01/22/2015	35.99	35.99
1031250	02/12/2015	012082 OFFICE DEPOT	C	02/17/2015	742930859001	12/02/2014	932.63	
			C	02/17/2015	748381590002	01/14/2015	137.94	
			C	02/17/2015	751727420001	01/26/2015	-137.94	932.63
1031251	02/12/2015	015265 BRANDON OWEN			090414OwenBrandon	09/04/2014	25.00	25.00
1031252	02/12/2015	015264 PAUL OWEN	C	02/23/2015	090414OwenPaul	09/04/2014	25.00	25.00
1031253	02/12/2015	015263 RACINE OWEN	C	03/25/2015	090414OwenRacine	09/04/2014	25.00	25.00
1031254	02/12/2015	001141 P T S OF AMERICA LLC	C	02/19/2015	92944	02/04/2015	466.45	466.45
1031255	02/12/2015	015247 PEARSON BROTHERS CONS	C	02/18/2015	2014829	01/22/2015	124,177.00	124,177.00
1031256	02/12/2015	012078 PEDIATRIX MEDICAL GROUP	C	02/23/2015	910023697	05/12/2014	265.85	265.85
1031257	02/12/2015	015266 BRITTANY PERCHETTI	C	02/18/2015	090314Perchetti	09/03/2014	25.00	25.00
1031258	02/12/2015	005120 PROVENZA NETH PROPERTII	C	02/19/2015	22878WSAR	02/02/2015	400.00	400.00
1031259	02/12/2015	000529 QUILL	C	02/23/2015	9907919	01/26/2015	117.24	117.24
1031260	02/12/2015	015267 CARMEN SALVATORE	C	02/18/2015	090414Salvatore	09/04/2014	25.00	25.00
1031261	02/12/2015	015268 JENNIFER SAMUEL			073114Samuel	07/31/2014	25.00	25.00
1031262	02/12/2015	015269 JOSHUA SHARRER	C	02/23/2015	090414sharrer	09/04/2014	25.00	25.00
1031263	02/12/2015	004808 SHOSHONE MARKET	C	02/24/2015	sheriffjan15	02/01/2015	821.75	821.75
1031264	02/12/2015	011499 SIERRA ENVIRONMENTAL MC	C	02/19/2015	139454	01/20/2015	20.00	
			C	02/19/2015	139453	01/20/2015	20.00	40.00
1031265	02/12/2015	000474 SMITHS CUSTOMER CHARGE	C	02/18/2015	1724976	01/13/2015	5,130.00	
			C	02/18/2015	1724948	01/19/2015	2,585.84	

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			C	02/18/2015	SI125126	01/20/2015	970.00	8,685.84
1031266	02/12/2015	004741 SOUTHWEST ENVIRONMENT.	C	02/18/2015	422Feb15	02/02/2015	74,900.60	74,900.60
1031267	02/12/2015	015270 BRITTANY SPRINGSTUBE	C	03/17/2015	073114Springstube	07/31/2014	25.00	25.00
1031268	02/12/2015	012677 SUBURBAN PROPANE	V	03/03/2015	1485077156JAN15	01/06/2015	97.19	97.19
1031269	02/12/2015	015271 CHARLES THOMAS	C	02/18/2015	073114Thomas	07/31/2014	25.00	25.00
1031270	02/12/2015	015272 JERESA TRSTENSKY	C	02/18/2015	090414Trstensky	09/04/2014	25.00	25.00
1031271	02/12/2015	007148 TWILAS PACK & TACK	C	02/20/2015	20884	12/29/2014	55.39	
			C	02/20/2015	20727	12/09/2014	55.39	
			C	02/20/2015	21101	01/31/2015	55.39	166.17
1031272	02/12/2015	000164 UTILITIES INC OF CENTRAL N	C	02/18/2015	15007CSBGU	01/26/2015	76.02	76.02
1031273	02/12/2015	013380 VALLEY DISPOSAL	C	02/18/2015	4938	12/01/2014	9,913.67	
			C	02/18/2015	5023	01/01/2015	9,913.67	
			C	02/18/2015	5024	02/01/2015	9,913.67	29,741.01
1031274	02/12/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/18/2015	4004520015Jan14	01/22/2015	217.79	
			C	02/18/2015	4004520017Jan14	01/22/2015	30.11	247.90
1031275	02/12/2015	015273 VIVIENNE VELASCO	C	02/18/2015	073114Velasco	07/31/2014	25.00	25.00
1031276	02/12/2015	012215 WESTERN NEVADA SUPPLY C	C	02/18/2015	16123992	01/14/2015	17.14	17.14
1031277	02/12/2015	015274 ROBERT C WHITE	C	02/24/2015	073014White	07/30/2014	25.00	25.00
1031278	02/12/2015	015275 ASHLEY WINN	C	02/23/2015	092214Winn	09/22/2014	25.00	25.00
1031279	02/12/2015	006231 HARRY WILLIAMS	C	02/20/2015	PER DIEM H WILLIAMS	02/12/2015	420.00	420.00
1031280	02/13/2015	013925 KATLYN FERREL	C	02/23/2015	020615FERREL	02/13/2015	296.91	
			C	02/23/2015	012815Ferrel	01/28/2015	264.00	560.91
1031281	02/17/2015	000585 BANK OF AMERICA	C	03/12/2015	5567191000455585	02/04/2015	34,936.02	
			C	03/12/2015	16033121565553Dec14	12/26/2014	5,365.55	
			C	03/12/2015	9738560824	01/09/2015	2,513.79	
			C	03/12/2015	8310000863573Dec14	12/19/2014	1,495.89	
			C	03/12/2015	8310000863573Jan15	01/19/2015	1,495.89	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	03/12/2015	7754827200Jan15	01/01/2015	1,283.52	
			C	03/12/2015	4520007Dec14	12/31/2014	135.41	
			C	03/12/2015	13125281313403Jan15	01/02/2015	441.90	
			C	03/12/2015	77575170015225Dec14	12/26/2014	621.14	
			C	03/12/2015	13125281935635Jan15	01/02/2015	474.75	
			C	03/12/2015	77572734805126Dec14	12/19/2014	351.39	
			C	03/12/2015	77555393203089Jan15	01/19/2015	311.77	
			C	03/12/2015	77555393203089Dec14	12/19/2014	305.93	
			C	03/12/2015	712741153614Jan15	01/05/2015	255.83	
			C	03/12/2015	16033121575552Dec14	12/26/2014	220.38	
			C	03/12/2015	13125275454957Jan15	01/02/2015	177.00	
			C	03/12/2015	13125279158000Jan15	01/02/2015	177.00	
			C	03/12/2015	77553769179025Jan15	01/19/2015	113.16	
			C	03/12/2015	77553769179025Dec14	12/19/2014	113.04	
			C	03/12/2015	13125248607384Jan15	01/20/2015	98.50	
			C	03/12/2015	13125284540960Jan15	01/02/2015	91.00	
			C	03/12/2015	13125280425265Jan15	01/02/2015	86.00	
			C	03/12/2015	77575168356243Dec14	12/28/2014	82.68	
			C	03/12/2015	77575170006745Dec14	12/26/2014	75.23	
			C	03/12/2015	77555329954433Jan15	01/19/2015	71.22	
			C	03/12/2015	77555329954433Dec14	12/19/2014	71.18	
			C	03/12/2015	77572778833729Jan15	01/19/2015	68.16	
			C	03/12/2015	77572778833729Dec14	12/19/2014	68.04	
			C	03/12/2015	77553769242146Jan15	01/19/2015	61.36	
			C	03/12/2015	77572735469351Jan15	01/19/2015	61.36	
			C	03/12/2015	77572747882427Jan15	01/19/2015	61.36	
			C	03/12/2015	77572747882427Dec14	12/19/2014	61.34	
			C	03/12/2015	77572735469351Dec14	12/19/2014	61.34	
			C	03/12/2015	77553769242146Dec14	12/19/2014	61.34	
			C	03/12/2015	77555320469373Jan15	01/19/2015	45.44	
			C	03/12/2015	77555320469373Dec14	12/19/2014	45.36	51,960.27
1031282	02/17/2015	000585 BANK OF AMERICA	C	03/12/2015	77537253287782Jan15	01/19/2015	22.72	
			C	03/12/2015	77537256563163Jan15	01/19/2015	22.72	
			C	03/12/2015	77555323846874Jan15	01/19/2015	22.72	
			C	03/12/2015	77572777506268Jan15	01/19/2015	22.72	
			C	03/12/2015	77537253287782Dec14	12/19/2014	22.68	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	03/12/2015	77555323846874Dec14	12/19/2014	22.68	
			C	03/12/2015	77537256563163Dec14	12/19/2014	22.68	
			C	03/12/2015	77537710020552Dec14	12/28/2014	22.68	
			C	03/12/2015	77555327411329Dec14	12/19/2014	21.79	
			C	03/12/2015	77555323814278Jan15	01/19/2015	19.36	
			C	03/12/2015	77572750715100Jan15	01/19/2015	18.76	
			C	03/12/2015	77555323814278Dec14	12/19/2014	14.34	
			C	03/12/2015	77572750715100Dec14	12/19/2014	13.74	
			C	03/12/2015	77555327411329Jan15	01/19/2015	13.45	
			C	03/12/2015	77528500506116Jan15	01/19/2015	11.36	
			C	03/12/2015	77572724646241Jan15	01/19/2015	11.36	
			C	03/12/2015	77586302208695Jan15	01/16/2015	11.35	
			C	03/12/2015	77586303024109Jan15	01/16/2015	11.35	
			C	03/12/2015	77586302208695Dec14	12/16/2014	11.34	
			C	03/12/2015	77572724646241Dec14	12/19/2014	11.34	
			C	03/12/2015	77528500506116Dec14	12/19/2014	11.34	
			C	03/12/2015	77586303024109Dec14	12/16/2014	11.34	
			C	03/12/2015	77537715216650Dec14	12/28/2014	11.34	385.16
1031283	02/18/2015	004023 MAUREEN BUDAHL	C	03/04/2015	March2015	03/01/2015	1,000.00	1,000.00
1031284	02/18/2015	012876 A T & T	C	02/25/2015	13125285478517jan15	01/02/2015	172.00	
			C	02/25/2015	13125285478517feb15	02/02/2015	172.00	
			C	02/25/2015	77575119704350JAN15	01/26/2015	56.36	400.36
1031285	02/18/2015	000591 AKERMAN LLP	C	02/24/2015	150003JAN2015	02/04/2015	5,000.00	5,000.00
1031286	02/18/2015	005790 AMERIGAS	C	02/25/2015	3037046874	01/24/2015	44.29	44.29
1031287	02/18/2015	012104 ATKINS NORTH AMERICA INC	C	02/24/2015	1804021	12/22/2014	14,915.52	14,915.52
1031288	02/18/2015	004508 BEARS PEST CONTROL LLC	C	02/24/2015	39221	02/03/2015	15.00	15.00
1031289	02/18/2015	004738 BEATTY DISPOSAL	C	02/23/2015	22103Feb15	02/02/2015	10.36	10.36
1031290	02/18/2015	014110 CODY BENNETT	C	02/24/2015	012915Bennett	01/29/2015	167.00	167.00
1031291	02/18/2015	003246 JOEL A BERMUDEZ	C	03/23/2015	02615bermudez	02/06/2015	55.00	55.00
1031292	02/18/2015	001883 BOUND TREE MEDICAL LLC	C	02/25/2015	81666521	01/15/2015	89.48	
			C	02/25/2015	81688116	02/04/2015	68.53	158.01

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1031293	02/18/2015	007929 HOLLY BERRY BRADSHAW	C	02/23/2015	81	02/12/2015	300.00	300.00
1031294	02/18/2015	007900 CENTRAL NEVADA HARDWAF	C	02/24/2015	1925	02/03/2015	52.99	
			C	02/24/2015	4030	02/02/2015	19.14	
			C	02/24/2015	1924	02/03/2015	8.99	81.12
1031295	02/18/2015	010969 CITY OF ELY	C	03/03/2015	262481Jan15	01/31/2015	150.98	150.98
1031296	02/18/2015	005271 CIVILWISE SERVICES LLC	C	02/25/2015	5870	10/03/2014	1,197.50	1,197.50
1031297	02/18/2015	004749 COOKS ICE	C	03/23/2015	5397	02/03/2015	24.15	24.15
1031298	02/18/2015	002730 FORELAND REFINING CORP	C	02/23/2015	69825P	02/03/2015	284.58	284.58
1031299	02/18/2015	000435 FRONTIER	C	03/04/2015	7754829676FEB15	02/12/2015	235.96	
			C	03/04/2015	7754825924Feb15	02/01/2015	59.99	
			C	03/04/2015	7754823181Feb15	02/01/2015	26.86	322.81
1031300	02/18/2015	000436 FRONTIER COMM OF AMERIC	C	03/03/2015	4356252	01/20/2015	15.19	15.19
1031301	02/18/2015	014909 GABBS TOWN BOARD TRAVE	C	03/10/2015	012215Hendrick	01/22/2015	137.50	137.50
1031302	02/18/2015	014909 GABBS TOWN BOARD TRAVE	C	02/24/2015	012215Lyman	01/22/2015	137.50	
			C	02/24/2015	020315Lyman	02/03/2015	137.50	275.00
1031303	02/18/2015	014909 GABBS TOWN BOARD TRAVE	C	02/23/2015	012215Stark	01/22/2015	137.50	137.50
1031304	02/18/2015	014909 GABBS TOWN BOARD TRAVE	C	03/10/2015	012215House	01/22/2015	11.00	11.00
1031305	02/18/2015	011148 GABBS TOWN PETTY CASH	C	03/13/2015	012015	01/31/2015	208.60	208.60
1031306	02/18/2015	001241 GENESIS LAMP CORP	C	02/25/2015	53283	01/29/2015	233.73	233.73
1031307	02/18/2015	004764 H & M PIPE & SUPPLY INC	C	02/24/2015	257688	02/02/2015	23.50	23.50
1031308	02/18/2015	007130 HI DESERT INN	C	02/25/2015	3536Lee	01/22/2015	207.10	207.10
1031309	02/18/2015	015387 HISKETT & SONS	C	02/26/2015	73122	01/13/2015	1,464.15	1,464.15
1031310	02/18/2015	001221 HOME DEPOT CREDIT SERVI	C	02/26/2015	2120051	02/11/2015	28.41	28.41
1031311	02/18/2015	011427 HOSS DISPOSAL INC	C	02/24/2015	991318FEB15	02/01/2015	26.40	26.40

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1031312	02/18/2015	011115 J W WELDING SUPPLY	C	02/24/2015	DC63121	01/31/2015	104.30	
			C	02/24/2015	DC63243	01/31/2015	104.30	208.60
1031313	02/18/2015	004028 JOES SANITATION INC	C	02/23/2015	210983	02/02/2015	411.00	411.00
1031314	02/18/2015	009007 ANDREW JOHNSON	C	02/23/2015	020515johnson	02/04/2015	134.00	134.00
1031315	02/18/2015	005182 RICH LAUVER	C	02/23/2015	24957CSBGEIR	01/28/2015	400.00	400.00
1031316	02/18/2015	005051 LEE FUNERAL HOME & CREM	C	02/24/2015	14191	01/26/2015	600.00	600.00
1031317	02/18/2015	001144 METRO OFFICE SOLUTIONS I	C	02/26/2015	WO88426711	02/05/2015	538.99	
			C	02/26/2015	WO88652061	02/10/2015	27.45	566.44
1031318	02/18/2015	011254 MINERAL COUNTY JUVENILE	C	03/16/2015	022015	02/02/2015	1,064.00	1,064.00
1031319	02/18/2015	004014 NEVADA GEO TECH INC	C	02/26/2015	2	01/12/2015	1,375.00	1,375.00
1031320	02/18/2015	011923 NEVADA STATE HEALTH DIVIS	C	02/24/2015	nye1508	02/09/2015	7,917.00	7,917.00
1031321	02/18/2015	011722 NV ENERGY	C	02/23/2015	546857FEB15	02/03/2015	180.51	
			C	02/23/2015	495899JAN15	01/28/2015	80.38	
			C	02/23/2015	378199JAN15	01/28/2015	53.77	
			C	02/23/2015	378231JAN15	01/28/2015	46.81	
			C	02/23/2015	373424JAN15	01/29/2015	35.41	
			C	02/23/2015	379530FEB15	02/03/2015	33.27	
			C	02/23/2015	378251FEB15	01/28/2015	10.86	441.01
1031322	02/18/2015	011048 O P I	C	02/25/2015	AR193033	01/28/2015	226.56	226.56
1031323	02/18/2015	012082 OFFICE DEPOT	C	02/24/2015	753926469001	02/04/2015	34.99	34.99
1031324	02/18/2015	005089 PAHRUMP SANITATION	C	03/02/2015	19049	01/31/2015	99.00	99.00
1031325	02/18/2015	004739 PAHRUMP VALLEY DISPOSAL	C	02/23/2015	11401529FEB15	02/02/2015	126.05	
			C	02/23/2015	11636199Feb15	02/02/2015	91.42	
			C	02/23/2015	11401123FEB15	02/02/2015	90.05	
			C	02/23/2015	1195353Feb15	02/02/2015	42.32	
			C	02/23/2015	11403558feb15	02/02/2015	13.74	
			C	02/23/2015	1323765FEB15	02/02/2015	13.53	377.11

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1031326	02/18/2015	000529 QUILL	C	03/02/2015	9904494	01/26/2015	8.98	8.98
1031327	02/18/2015	003678 FRANK RAETZ			020615raetz	02/06/2015	33.00	33.00
1031328	02/18/2015	009820 REBEL OIL COMPANY, INC	C	02/24/2015	8933605	01/31/2015	327.11	
			C	02/24/2015	5522Jan15	01/31/2015	198.15	
			C	02/24/2015	5522	01/31/2015	173.06	
			C	02/24/2015	1280598	01/31/2015	-75.66	622.66
1031329	02/18/2015	012821 REDWOOD TOXICOLOGY LAE	C	02/26/2015	11299120151	01/31/2015	196.50	196.50
1031330	02/18/2015	006770 ROCKSCAPES OF NEVADA	C	02/23/2015	rockscapesjan15	02/01/2015	180.00	180.00
1031331	02/18/2015	003679 JAMES ROOK	C	03/03/2015	021315rook	02/13/2015	22.00	22.00
1031332	02/18/2015	011709 SCOLARI'S FOOD & DRUG CC	C	02/24/2015	443072	01/27/2015	93.43	93.43
1031333	02/18/2015	004808 SHOSHONE MARKET	C	03/03/2015	AMBULANCEJAN15	02/01/2015	452.60	452.60
1031334	02/18/2015	002318 SPARKLETTS OR SIERRA SPI	C	02/26/2015	3944929020115	02/01/2015	76.03	76.03
1031335	02/18/2015	012677 SUBURBAN PROPANE	C	03/02/2015	1487057580JAN15	01/26/2015	350.88	
			C	03/02/2015	1487057580JAN15	01/31/2015	350.88	
			C	03/02/2015	95938	01/24/2015	273.97	975.73
1031336	02/18/2015	002017 THERMO FLUIDS INC	C	02/24/2015	2655530	01/29/2015	36.63	36.63
1031337	02/18/2015	000164 UTILITIES INC OF CENTRAL N	C	02/25/2015	8268700000Feb15	02/10/2015	267.50	
			C	02/25/2015	4842WSAU	01/28/2015	95.26	
			C	02/25/2015	0531300000Feb15	02/10/2015	94.10	456.86
1031338	02/18/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/24/2015	4004520005JAN15	01/28/2015	361.22	
			C	02/24/2015	8004520049Feb15	02/05/2015	255.46	
			C	02/24/2015	4004520018JAN15	01/28/2015	229.81	
			C	02/24/2015	8004520072Jan15	01/28/2015	156.20	
			C	02/24/2015	4004520020JAN15	01/28/2015	147.08	
			C	02/24/2015	4004520009JAN15	01/28/2015	69.80	
			C	02/24/2015	4004520012JAN15	01/28/2015	30.26	1,249.83
1031339	02/18/2015	013761 WESTERN EXTERMINATOR C	C	03/04/2015	2947839	01/31/2015	43.50	43.50

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1031340	02/18/2015	012215 WESTERN NEVADA SUPPLY C	C	02/23/2015	16138060	02/04/2015	327.48	327.48
1031341	02/18/2015	002270 XEROX	C	02/24/2015	78063916	02/01/2015	83.02	
			C	02/24/2015	78063915	02/01/2015	35.05	118.07
1031342	02/18/2015	014695 A C PRO - LAS VEGAS	C	02/23/2015	S3674038001	02/09/2015	371.22	371.22
1031343	02/18/2015	001817 A T & T	C	02/25/2015	261776067	02/01/2015	452.02	452.02
1031344	02/18/2015	004508 BEARS PEST CONTROL LLC	C	02/24/2015	39223	02/03/2015	35.00	
			C	02/24/2015	39224	02/03/2015	35.00	
			C	02/24/2015	39222	02/03/2015	25.00	
			C	02/24/2015	39216	02/03/2015	20.00	115.00
1031345	02/18/2015	004738 BEATTY DISPOSAL	C	02/23/2015	21311Feb15	02/02/2015	31.09	31.09
1031346	02/18/2015	003899 CINTAS CORPORATION #59	C	02/24/2015	59442212	02/10/2015	53.00	53.00
1031347	02/18/2015	006417 MATTHEW CLAYTON	C	02/24/2015	20515CLAYTON	02/12/2015	82.00	82.00
1031348	02/18/2015	004567 NEAL COUCH	C	02/23/2015	021215Couch	02/13/2015	80.00	80.00
1031349	02/18/2015	000435 FRONTIER	C	03/04/2015	7751970088Feb15	02/01/2015	676.27	
			C	03/04/2015	7754872436Feb15	02/01/2015	95.81	772.08
1031350	02/18/2015	013582 RICHARD GARDNER	C	03/02/2015	021215Gardner	02/13/2015	165.10	165.10
1031351	02/18/2015	000157 GLOBAFONE INC	C	02/25/2015	20150252	02/01/2015	296.00	
			C	02/25/2015	20150253	02/01/2015	184.00	
			C	02/25/2015	20150254	02/01/2015	46.00	526.00
1031352	02/18/2015	002118 GRAINGER	C	02/25/2015	9656701100	02/03/2015	160.80	160.80
1031353	02/18/2015	013581 LEROY GREN	C	03/04/2015	021215Gren	02/13/2015	80.00	80.00
1031354	02/18/2015	015398 GUARDIAN CYLINDER SERVI	C	03/09/2015	51237	02/10/2015	340.00	340.00
1031355	02/18/2015	004764 H & M PIPE & SUPPLY INC	C	02/24/2015	257772	02/04/2015	22.55	22.55
1031356	02/18/2015	014662 BRITTON HOFFMAN	C	03/06/2015	01282015	01/28/2015	285.00	285.00
1031357	02/18/2015	001221 HOME DEPOT CREDIT SERVI	C	03/02/2015	1022645	02/12/2015	59.42	
			C	03/02/2015	9584049	02/04/2015	48.38	

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			C	03/02/2015	2080513	02/11/2015	44.96	
			C	03/02/2015	2015075	02/11/2015	18.43	
			C	03/02/2015	1022646	02/12/2015	5.94	
			C	03/02/2015	22688	02/13/2015	1.18	
			C	03/02/2015	2080512	02/11/2015	-48.38	129.93
1031358	02/18/2015	009818 JOHNSTONE SUPPLY	C	02/23/2015	388s3033422002	02/10/2015	145.05	145.05
1031359	02/18/2015	007219 CYNTHIA KAMINSKI	C	03/06/2015	021215Kaminski	02/13/2015	80.00	80.00
1031360	02/18/2015	010496 LAS VEGAS REVIEW JOURNA	C	02/24/2015	10000392854	12/19/2014	180.09	
			C	02/24/2015	100000431546	02/05/2015	62.06	
			C	02/24/2015	100000437671	02/12/2015	53.94	
			C	02/24/2015	100000437680	02/12/2015	50.46	346.55
1031361	02/18/2015	007132 M & K ENTERPRISE	C	02/26/2015	12952	02/08/2015	150.00	150.00
1031362	02/18/2015	004237 MARKS SERVICE CENTER	C	02/25/2015	7586	02/06/2015	68.10	68.10
1031363	02/18/2015	006805 RICHARD C MARSHALL	C	02/23/2015	021215Marshall	02/13/2015	80.00	80.00
1031364	02/18/2015	014133 NAPA AUTO PARTS	C	02/24/2015	473501	02/05/2015	88.85	88.85
1031365	02/18/2015	015078 INC NORTHERN NEVADA PES	C	02/24/2015	145698	02/04/2015	30.00	30.00
1031366	02/18/2015	011722 NV ENERGY	C	02/23/2015	378722Feb15	02/12/2015	100.36	
			C	02/23/2015	379553JAN15	02/03/2015	65.80	
			C	02/23/2015	378859JAN15	02/03/2015	37.71	203.87
1031367	02/18/2015	007566 MARIANNE ODMAN	C	03/03/2015	20715	02/07/2015	50.00	50.00
1031368	02/18/2015	012082 OFFICE DEPOT	C	03/02/2015	752937054001	01/30/2015	64.30	64.30
1031369	02/18/2015	004739 PAHRUMP VALLEY DISPOSAL	C	02/23/2015	1296557Feb15	02/02/2015	409.35	
			C	02/23/2015	11400141Feb15	02/02/2015	314.33	
			C	02/23/2015	11401495Feb15	02/02/2015	157.17	
			C	02/23/2015	11401503Feb15	02/02/2015	157.17	
			C	02/23/2015	1272574Feb15	02/02/2015	157.17	
			C	02/23/2015	1214790Feb15	02/02/2015	90.05	1,285.24
1031370	02/18/2015	000454 PITNEY BOWES	C	03/02/2015	1849399FB15	02/13/2015	844.53	
			C	03/02/2015	1680604FB15	02/13/2015	644.00	

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			C	03/02/2015	1681636FB15	02/13/2015	183.00	1,671.53
1031371	02/18/2015	013478 CHRISTEL RAIMONDO	C	03/02/2015	021215Raimondo	02/13/2015	141.00	141.00
1031372	02/18/2015	004808 SHOSHONE MARKET	C	03/03/2015	NYEADMINJan15	02/01/2015	90.18	90.18
1031373	02/18/2015	015316 SHRED IT USA LLC	C	03/02/2015	8402001160	01/31/2015	264.00	264.00
1031374	02/18/2015	012677 SUBURBAN PROPANE	C	03/03/2015	77319	01/27/2015	433.47	433.47
1031375	02/18/2015	001735 U S A BLUE BOOK	C	02/25/2015	557985	02/02/2015	145.26	145.26
1031376	02/18/2015	000164 UTILITIES INC OF CENTRAL N	C	02/25/2015	3050300000Feb15	02/10/2015	691.64	
			C	02/25/2015	7781068922Feb15	02/10/2015	477.13	
			C	02/25/2015	9807100000Feb15	02/10/2015	67.42	1,236.19
1031377	02/18/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/24/2015	8004520001Jan15	01/28/2015	1,062.73	
			C	02/24/2015	8004520084Jan15	01/28/2015	430.80	
			C	02/24/2015	8004520059Jan15	01/28/2015	328.97	
			C	02/24/2015	8004520089Jan15	01/28/2015	30.00	1,852.50
1031378	02/18/2015	002309 VERIZON WIRELESS	C	03/02/2015	9739639953	01/26/2015	193.08	193.08
1031379	02/18/2015	008614 TYLER T WELDON	C	02/25/2015	021115WELDON	02/12/2015	54.00	54.00
1031380	02/18/2015	002270 XEROX	C	02/24/2015	78063935	02/01/2015	1,406.42	
			C	02/24/2015	78063914	02/01/2015	1,018.92	
			C	02/24/2015	78063940	02/01/2015	901.93	
			C	02/24/2015	78063913	02/01/2015	801.12	
			C	02/24/2015	78063920	02/01/2015	729.30	
			C	02/24/2015	78063917	02/01/2015	608.91	
			C	02/24/2015	78063934	02/01/2015	472.95	
			C	02/24/2015	78063936	02/01/2015	469.17	
			C	02/24/2015	78063921	02/01/2015	407.20	
			C	02/24/2015	78063918	02/01/2015	394.35	
			C	02/24/2015	78063922	02/01/2015	381.99	
			C	02/24/2015	78063944	02/01/2015	358.13	
			C	02/24/2015	78063939	02/01/2015	341.30	
			C	02/24/2015	78063937	02/01/2015	338.02	
			C	02/24/2015	78063942	02/01/2015	322.38	
			C	02/24/2015	78063946	02/01/2015	316.07	

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			C	02/24/2015	78063930	02/01/2015	307.15	
			C	02/24/2015	78063957	02/01/2015	306.52	
			C	02/24/2015	78063919	02/01/2015	252.30	
			C	02/24/2015	78063955	02/01/2015	244.24	
			C	02/24/2015	78063945	02/01/2015	221.63	
			C	02/24/2015	78063928	02/01/2015	196.84	
			C	02/24/2015	78063948	02/01/2015	196.30	
			C	02/24/2015	78063933	02/01/2015	194.85	
			C	02/24/2015	78063923	02/01/2015	190.44	
			C	02/24/2015	78063949	02/01/2015	189.53	
			C	02/24/2015	78063932	02/01/2015	172.87	
			C	02/24/2015	78063931	02/01/2015	172.38	
			C	02/24/2015	78063950	02/01/2015	163.50	
			C	02/24/2015	78063956	02/01/2015	156.34	
			C	02/24/2015	78063947	02/01/2015	154.73	
			C	02/24/2015	78063925	02/01/2015	134.88	
			C	02/24/2015	78063954	02/01/2015	124.50	
			C	02/24/2015	78063927	02/01/2015	116.87	
			C	02/24/2015	78063951	02/01/2015	106.06	
			C	02/24/2015	78063941	02/01/2015	73.24	12,943.33
1031381	02/18/2015	002270 XEROX	C	02/24/2015	78063929	02/01/2015	58.76	
			C	02/24/2015	78063943	02/01/2015	35.50	94.26
1031382	02/19/2015	000042 NEVADA STATE BANK	C	02/20/2015	Bridge Loan 8	02/19/2015	125,000.00	125,000.00
1031383	02/19/2015	001828 ENHANCED A A R P MEDICAR	C	03/09/2015	Ben631787	02/19/2015	100.40	100.40
1031384	02/19/2015	000976 AMERICAN FIDELITY INSURAI	C	03/04/2015	Ben630526	02/05/2015	125.00	
			C	03/04/2015	Ben631775	02/19/2015	125.00	250.00
1031385	02/19/2015	013878 C D S OF NEVADA INC	C	03/02/2015	Ben630498	02/05/2015	82.50	
			C	03/02/2015	Ben631749	02/19/2015	82.50	165.00
1031386	02/19/2015	013878 C D S OF NEVADA INC	C	03/02/2015	Ben630524	02/05/2015	16.50	
			C	03/02/2015	Ben631773	02/19/2015	16.50	33.00
1031387	02/19/2015	013878 C D S OF NEVADA INC	C	03/02/2015	Ben630596	02/05/2015	2.75	
			C	03/02/2015	Ben631839	02/19/2015	2.75	5.50

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1031388	02/19/2015	013878 C D S OF NEVADA INC	C	03/02/2015	Ben630628	02/05/2015	2.75	
			C	03/02/2015	Ben631865	02/19/2015	2.75	5.50
1031389	02/19/2015	013878 C D S OF NEVADA INC	C	03/02/2015	Ben630676	02/05/2015	2.75	
			C	03/02/2015	Ben631913	02/19/2015	2.75	5.50
1031390	02/19/2015	012873 CALIFORNIA STATE DISBURS	C	03/02/2015	Ben631785	02/19/2015	1,017.13	1,017.13
1031391	02/19/2015	012873 CALIFORNIA STATE DISBURS	C	03/02/2015	Ben631875	02/19/2015	155.08	155.08
1031392	02/19/2015	000824 COLONIAL LIFE INSURANCE	C	03/04/2015	Ben630490	02/05/2015	560.51	
			C	03/04/2015	Ben631741	02/19/2015	560.51	1,121.02
1031393	02/19/2015	000824 COLONIAL LIFE INSURANCE	C	03/04/2015	Ben630630	02/05/2015	57.45	
			C	03/04/2015	Ben631867	02/19/2015	57.45	114.90
1031394	02/19/2015	000824 COLONIAL LIFE INSURANCE	C	03/04/2015	Ben630624	02/05/2015	19.63	
			C	03/04/2015	Ben631861	02/19/2015	19.63	39.26
1031395	02/19/2015	000824 COLONIAL LIFE INSURANCE	C	03/04/2015	Ben630532	02/05/2015	19.30	
			C	03/04/2015	Ben631781	02/19/2015	19.30	38.60
1031396	02/19/2015	000824 COLONIAL LIFE INSURANCE	C	03/04/2015	Ben630656	02/05/2015	9.00	
			C	03/04/2015	Ben631889	02/19/2015	9.00	18.00
1031397	02/19/2015	000834 GUARDIAN GUL SERVICE CEI	C	03/04/2015	Ben630510	02/05/2015	160.68	
			C	03/04/2015	Ben631759	02/19/2015	160.68	321.36
1031398	02/19/2015	000195 HARTFORD LIFE INSURANCE	C	03/03/2015	Ben631757	02/19/2015	3,340.07	3,340.07
1031399	02/19/2015	000195 HARTFORD LIFE INSURANCE	C	03/03/2015	Ben631833	02/19/2015	576.92	576.92
1031400	02/19/2015	000160 LIBERTY MUTUAL GROUP	C	03/02/2015	Ben630502	02/05/2015	1,091.02	
			C	03/02/2015	Ben631753	02/19/2015	1,091.02	2,182.04
1031401	02/19/2015	002354 LIFE INSURANCE COMPANY (	C	03/02/2015	Ben631815	02/19/2015	275.00	275.00
1031402	02/19/2015	002354 LIFE INSURANCE COMPANY (	C	03/02/2015	Ben631869	02/19/2015	50.00	50.00
1031403	02/19/2015	013235 NATIONAL PAYMENT CENTER	C	03/03/2015	Ben631903	02/19/2015	160.47	160.47
1031404	02/19/2015	000005 NEVADA STATE BANK	C	02/24/2015	Ben631813	02/19/2015	1,820.00	1,820.00

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1031405	02/19/2015	000006 NEVADA STATE BANK	C	02/24/2015	Ben631747	02/19/2015	2,394.07	2,394.07
1031406	02/19/2015	000006 NEVADA STATE BANK	C	02/24/2015	Ben631769	02/19/2015	435.84	435.84
1031407	02/19/2015	000006 NEVADA STATE BANK	C	02/24/2015	Ben631831	02/19/2015	245.83	245.83
1031408	02/19/2015	000006 NEVADA STATE BANK	C	02/24/2015	Ben631863	02/19/2015	104.17	104.17
1031409	02/19/2015	000006 NEVADA STATE BANK	C	02/24/2015	Ben631911	02/19/2015	104.17	104.17
1031410	02/19/2015	000015 NEVADA STATE BANK	C	02/24/2015	Ben631743	02/19/2015	3,760.00	3,760.00
1031411	02/19/2015	000051 NEVADA STATE BANK	C	02/24/2015	Ben631723	02/19/2015	4,777.01	4,777.01
1031412	02/19/2015	000051 NEVADA STATE BANK	C	02/24/2015	Ben631859	02/19/2015	681.81	681.81
1031413	02/19/2015	000051 NEVADA STATE BANK	C	02/24/2015	Ben631809	02/19/2015	506.40	506.40
1031414	02/19/2015	000051 NEVADA STATE BANK	C	02/24/2015	Ben631887	02/19/2015	93.32	93.32
1031415	02/19/2015	000051 NEVADA STATE BANK	C	02/24/2015	Ben631899	02/19/2015	65.39	65.39
1031416	02/19/2015	000071 NEVADA STATE BANK	C	02/24/2015	Ben631791	02/19/2015	983.12	983.12
1031417	02/19/2015	000071 NEVADA STATE BANK	C	02/24/2015	Ben631907	02/19/2015	205.85	205.85
1031418	02/19/2015	000071 NEVADA STATE BANK	C	02/24/2015	Ben631857	02/19/2015	112.15	112.15
1031419	02/19/2015	000075 NEVADA STATE BANK	C	02/24/2015	Ben631719	02/19/2015	2,669.87	2,669.87
1031420	02/19/2015	000076 NEVADA STATE BANK	C	02/24/2015	Ben631793	02/19/2015	340.00	340.00
1031421	02/19/2015	000077 NEVADA STATE BANK	C	02/24/2015	Ben631751	02/19/2015	6,488.12	6,488.12
1031422	02/19/2015	000077 NEVADA STATE BANK	C	02/24/2015	Ben631825	02/19/2015	98.20	98.20
1031423	02/19/2015	013880 NEVADA STATE BANK	C	02/24/2015	Ben631823	02/19/2015	75.00	75.00
1031424	02/19/2015	014597 NEVADA STATE BANK	C	02/24/2015	Ben630465	02/05/2015	6,621.11	9,910.97
			C	02/24/2015	Ben631721	02/19/2015	3,289.86	
1031425	02/19/2015	014597 NEVADA STATE BANK	C	02/24/2015	Ben630514	02/05/2015	856.61	1,480.11
			C	02/24/2015	Ben631763	02/19/2015	623.50	

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1031426	02/19/2015	014597 NEVADA STATE BANK	C	02/24/2015	Ben630548	02/05/2015	203.57	
			C	02/24/2015	Ben631795	02/19/2015	159.96	363.53
1031427	02/19/2015	014597 NEVADA STATE BANK	C	02/24/2015	Ben630528	02/05/2015	140.20	
			C	02/24/2015	Ben631777	02/19/2015	110.07	250.27
1031428	02/19/2015	014597 NEVADA STATE BANK	C	02/24/2015	Ben630564	02/05/2015	103.82	
			C	02/24/2015	Ben631821	02/19/2015	83.45	187.27
1031429	02/19/2015	014597 NEVADA STATE BANK	C	02/24/2015	Ben630636	02/05/2015	98.73	
			C	02/24/2015	Ben631885	02/19/2015	71.45	170.18
1031430	02/19/2015	014597 NEVADA STATE BANK	C	02/24/2015	Ben630600	02/05/2015	38.28	
			C	02/24/2015	Ben631901	02/19/2015	10.00	48.28
1031431	02/19/2015	014597 NEVADA STATE BANK	C	02/24/2015	Ben630478	02/05/2015	8.76	8.76
1031432	02/19/2015	014597 NEVADA STATE BANK	C	02/24/2015	Ben630610	02/05/2015	4.38	4.38
1031433	02/19/2015	014926 NEVADA STATE BANK	C	02/24/2015	Ben631783	02/19/2015	80.00	80.00
1031434	02/19/2015	012111 NEVADA STATE TREASURERS	C	03/02/2015	Ben631789	02/19/2015	8.00	8.00
1031435	02/19/2015	012111 NEVADA STATE TREASURERS	C	03/02/2015	Ben631905	02/19/2015	4.00	4.00
1031436	02/19/2015	012111 NEVADA STATE TREASURERS	C	03/02/2015	Ben631855	02/19/2015	2.00	2.00
1031437	02/19/2015	001643 NEW YORK LIFE	C	03/02/2015	Ben630486	02/05/2015	3,780.51	
			C	03/02/2015	Ben631737	02/19/2015	3,726.51	7,507.02
1031438	02/19/2015	001643 NEW YORK LIFE	C	03/02/2015	Ben630522	02/05/2015	366.17	
			C	03/02/2015	Ben631771	02/19/2015	366.17	732.34
1031439	02/19/2015	001643 NEW YORK LIFE	C	03/02/2015	Ben630570	02/05/2015	212.00	
			C	03/02/2015	Ben631807	02/19/2015	212.00	424.00
1031440	02/19/2015	001643 NEW YORK LIFE	C	03/02/2015	Ben630582	02/05/2015	129.00	
			C	03/02/2015	Ben631817	02/19/2015	129.00	258.00
1031441	02/19/2015	001643 NEW YORK LIFE	C	03/02/2015	Ben630640	02/05/2015	30.00	
			C	03/02/2015	Ben631871	02/19/2015	30.00	60.00

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1031442	02/19/2015	001643 NEW YORK LIFE	C	03/02/2015	Ben630482	02/05/2015	22.50	45.00
			C	03/02/2015	Ben631729	02/19/2015	22.50	
1031443	02/19/2015	002257 PRE-PAID LEGAL SERVICES	C	03/04/2015	Ben630504	02/05/2015	314.88	613.81
			C	03/04/2015	Ben631755	02/19/2015	298.93	
1031444	02/19/2015	002257 PRE-PAID LEGAL SERVICES	C	03/04/2015	Ben630584	02/05/2015	48.33	96.66
			C	03/04/2015	Ben631819	02/19/2015	48.33	
1031445	02/19/2015	002257 PRE-PAID LEGAL SERVICES	C	03/04/2015	Ben630616	02/05/2015	38.85	77.70
			C	03/04/2015	Ben631853	02/19/2015	38.85	
1031446	02/19/2015	002257 PRE-PAID LEGAL SERVICES	C	03/04/2015	Ben630604	02/05/2015	25.90	51.80
			C	03/04/2015	Ben631845	02/19/2015	25.90	
1031447	02/19/2015	002257 PRE-PAID LEGAL SERVICES	C	03/04/2015	Ben630650	02/05/2015	12.95	25.90
			C	03/04/2015	Ben631881	02/19/2015	12.95	
1031448	02/19/2015	013241 RELIASTAR LIFE INSURANCE	C	03/04/2015	Ben631739	02/19/2015	7,960.00	7,960.00
1031449	02/19/2015	013241 RELIASTAR LIFE INSURANCE	C	03/04/2015	Ben631765	02/19/2015	3,013.00	3,013.00
1031450	02/19/2015	013241 RELIASTAR LIFE INSURANCE	C	03/04/2015	Ben631893	02/19/2015	100.00	100.00
1031451	02/19/2015	013892 DEPT OF JUSTICE STATE OF	C	03/09/2015	Ben631877	02/19/2015	193.29	193.29
1031452	02/19/2015	013234 TX CHILD SUPPORT SDU	C	03/02/2015	Ben631917	02/19/2015	20.78	20.78
1031453	02/19/2015	001306 WASHINGTON NATIONAL INS	C	03/09/2015	Ben630494	02/05/2015	3,556.94	7,113.88
			C	03/09/2015	Ben631745	02/19/2015	3,556.94	
1031454	02/19/2015	001306 WASHINGTON NATIONAL INS	C	03/09/2015	Ben630574	02/05/2015	1,162.00	2,324.00
			C	03/09/2015	Ben631811	02/19/2015	1,162.00	
1031455	02/19/2015	001306 WASHINGTON NATIONAL INS	C	03/09/2015	Ben630550	02/05/2015	369.80	739.60
			C	03/09/2015	Ben631797	02/19/2015	369.80	
1031456	02/19/2015	001306 WASHINGTON NATIONAL INS	C	03/09/2015	Ben630672	02/05/2015	96.10	192.20
			C	03/09/2015	Ben631909	02/19/2015	96.10	
1031457	02/19/2015	001306 WASHINGTON NATIONAL INS	C	03/09/2015	Ben630658	02/05/2015	71.25	142.50
			C	03/09/2015	Ben631891	02/19/2015	71.25	

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1031458	02/19/2015	001306 WASHINGTON NATIONAL INS	C	03/09/2015	Ben630598	02/05/2015	49.85	99.70
			C	03/09/2015	Ben631841	02/19/2015	49.85	
1031459	02/19/2015	001306 WASHINGTON NATIONAL INS	C	03/09/2015	Ben630606	02/05/2015	37.00	74.00
			C	03/09/2015	Ben631847	02/19/2015	37.00	
1031460	02/19/2015	001306 WASHINGTON NATIONAL INS	C	03/09/2015	Ben630474	02/05/2015	21.65	43.30
			C	03/09/2015	Ben631727	02/19/2015	21.65	
1031461	02/26/2015	011892 NEVADA TAXATION DEPARTM	C	03/04/2015	JANUARY 2015	01/28/2015	3,617.56	3,617.56
1031462	02/26/2015	009820 REBEL OIL COMPANY, INC	C	03/03/2015	1082806	02/20/2015	3,000.00	3,000.00
1031463	02/26/2015	000474 SMITHS CUSTOMER CHARGE	C	03/03/2015	1724972	02/25/2015	5,700.00	10,192.80
			C	03/03/2015	1724973	02/25/2015	4,492.80	
1031464	02/26/2015	015453 COMPUTER PROGRAMS &	C	03/09/2015	021915	02/19/2015	50,000.00	50,000.00
1031465	02/26/2015	015063 GORDON SILVER	C	03/02/2015	222054	01/13/2015	9,503.75	13,361.07
			C	03/02/2015	223255	02/04/2015	3,857.32	
1031466	02/26/2015	015456 GREAT AMERICAN FINANCIAL	C	03/02/2015	021915	02/19/2015	7,195.88	7,195.88
1031467	02/26/2015	015457 U S BANK N A	C	03/02/2015	021915	02/19/2015	11,086.30	11,086.30
1031468	02/26/2015	015455 UNITED BLOOD SERVICES	C	03/16/2015	021915	02/19/2015	2,494.85	2,494.85
1031469	02/25/2015	005790 AMERIGAS	C	03/16/2015	64162979	01/25/2015	25.28	25.28
1031470	02/25/2015	008312 ARID PEST CONTROL	C	03/06/2015	69709	02/03/2015	60.00	88.00
			C	03/06/2015	69711	02/03/2015	28.00	
1031471	02/25/2015	012104 ATKINS NORTH AMERICA INC	C	03/09/2015	1804909	01/12/2015	15,149.16	15,870.91
			C	03/09/2015	1804887	01/12/2015	721.75	
1031472	02/25/2015	010219 B E C ENVIRONMENTAL INC	C	03/05/2015	2392	02/04/2015	2,831.24	2,831.24
1031473	02/25/2015	004508 BEARS PEST CONTROL LLC	C	03/10/2015	39214	02/03/2015	20.00	20.00
1031474	02/25/2015	003471 BEATTY CHAMBER OF COMM	C	03/11/2015	CHK4119	02/23/2015	895.00	1,033.00
			C	03/11/2015	Ck4117	02/10/2015	98.00	
			C	03/11/2015	CHK4118	02/23/2015	40.00	

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1031475	02/25/2015	003452 BEATTY WATER & SANITATIOI	C	03/05/2015	50310Feb15	02/18/2015	41.35	41.35
1031476	02/25/2015	001883 BOUND TREE MEDICAL LLC	C	03/09/2015	81691236	02/06/2015	226.34	226.34
1031477	02/25/2015	004898 C & K TRUE VALUE	C	03/11/2015	19066	02/11/2015	3.50	3.50
1031478	02/25/2015	007900 CENTRAL NEVADA HARDWAF	C	03/06/2015	1933	02/19/2015	89.94	
			C	03/06/2015	1934	02/19/2015	59.96	
			C	03/06/2015	1930	02/18/2015	25.99	
			C	03/06/2015	1929	02/11/2015	14.94	
			C	03/06/2015	1927	02/09/2015	11.99	
			C	03/06/2015	1931	02/18/2015	11.99	
			C	03/06/2015	1926	02/04/2015	11.38	
			C	03/06/2015	1928	02/11/2015	8.40	
			C	03/06/2015	1932	02/19/2015	5.58	240.17
1031479	02/25/2015	007380 CENTRAL NEVADA MAINTEN/	C	03/06/2015	1490	02/19/2015	392.00	392.00
1031480	02/25/2015	012522 CHARLES ABBOTT ASSOCIAT	C	03/06/2015	54261	01/31/2015	20,041.49	
			C	03/06/2015	54262	01/31/2015	544.00	
			C	03/06/2015	54263	01/31/2015	209.13	
			C	03/06/2015	54264	01/31/2015	125.00	20,919.62
1031481	02/25/2015	011420 COMMUNITY CHEST INC	C	03/11/2015	4144	01/31/2015	1,268.76	1,268.76
1031482	02/25/2015	008285 TIMOTHY DAHL	C	03/05/2015	021315Dahl	02/13/2015	54.00	54.00
1031483	02/25/2015	014396 F A C T LLC	C	03/10/2015	569	09/30/2014	4,250.00	4,250.00
1031484	02/25/2015	002730 FORELAND REFINING CORP	C	03/06/2015	69824P	02/03/2015	569.14	
			C	03/06/2015	69984P	02/17/2015	286.14	855.28
1031485	02/25/2015	000435 FRONTIER	C	03/18/2015	7751970079Feb15	02/15/2015	203.48	
			C	03/18/2015	7751970081Feb15	02/15/2015	203.48	
			C	03/18/2015	7754825135FEB15	02/01/2015	145.76	
			C	03/18/2015	7754826659Feb15	02/01/2015	86.04	638.76
1031486	02/25/2015	006303 MARIA GUERRA	C	03/06/2015	020315Guerra	02/12/2015	11.00	11.00
1031487	02/25/2015	014476 HEALTHCARE PARTNERS ME	C	03/09/2015	12X50401359	01/11/2015	68.97	
			C	03/09/2015	12X50401104	01/11/2015	45.79	

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			C	03/09/2015	12X50401255	01/11/2015	45.27	
			C	03/09/2015	12X49917194	11/18/2014	44.00	204.03
1031488	02/25/2015	001221 HOME DEPOT CREDIT SERVI	C	03/09/2015	9014493	02/04/2015	276.41	
			C	03/09/2015	9014494	02/04/2015	163.14	439.55
1031489	02/25/2015	011427 HOSS DISPOSAL INC	C	03/09/2015	52100920	02/01/2015	130.30	130.30
1031490	02/25/2015	015451 KRISTA M INLOW	C	03/06/2015	021015inlow	02/10/2015	52.00	52.00
1031491	02/25/2015	011115 J W WELDING SUPPLY	C	03/09/2015	DC62997	01/31/2015	32.70	32.70
1031492	02/25/2015	007131 JIM BUTLER MOTEL			632465A7979	02/03/2015	274.68	274.68
1031493	02/25/2015	005911 JOHN KLENKE	C	03/20/2015	100814Klenke	02/06/2015	317.04	
			C	03/20/2015	121914Klenke	02/06/2015	175.04	492.08
1031494	02/25/2015	014075 PAULA LEE	C	03/09/2015	020315Lee	02/12/2015	11.00	11.00
1031495	02/25/2015	002767 LOCAL PAGES	C	03/09/2015	376341	02/06/2015	353.00	353.00
1031496	02/25/2015	007132 M & K ENTERPRISE	C	03/11/2015	12967	02/08/2015	465.00	465.00
1031497	02/25/2015	011019 MT WHEELER POWER	C	03/05/2015	177311Feb15	02/15/2015	85.68	
			C	03/05/2015	177291Feb15	02/15/2015	12.00	97.68
1031498	02/25/2015	011447 NEVADA FIRE & FIRST AID	C	03/09/2015	9754	02/05/2015	989.25	989.25
1031499	02/25/2015	011722 NV ENERGY	C	03/09/2015	561189FEB15	02/19/2015	218.39	
			C	03/09/2015	587979Feb15	02/19/2015	172.67	391.06
1031500	02/25/2015	008279 PAHRUMP JUSTICE COURT	C	03/05/2015	CCR 2-17-15	02/17/2015	3,626.30	3,626.30
1031501	02/25/2015	005090 PAHRUMP STATION	C	03/09/2015	298753Bennett	02/01/2015	141.68	141.68
1031502	02/25/2015	008262 PAHRUMP TOWN	C	03/16/2015	262014	02/06/2015	180.00	180.00
1031503	02/25/2015	006905 PAHRUMP VALLEY CARPET C	C	03/09/2015	1009	01/10/2015	3,150.00	3,150.00
1031504	02/25/2015	009820 REBEL OIL COMPANY, INC	C	03/05/2015	8933601	01/31/2015	1,125.24	
			C	03/05/2015	8933603	01/31/2015	955.15	
			C	03/05/2015	8933602	01/31/2015	922.44	
			C	03/05/2015	5565	01/31/2015	853.95	

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			C	03/05/2015	8933604	01/31/2015	529.91	
			C	03/05/2015	5888	02/15/2015	223.00	
			C	03/05/2015	5888AMB	02/15/2015	97.14	4,706.83
1031505	02/25/2015	015229 RHINO GRAPHICS	C	03/11/2015	152003	02/17/2015	140.00	140.00
1031506	02/25/2015	008214 ROD PAULSON INC	C	03/05/2015	24302	02/17/2015	1,100.77	1,100.77
1031507	02/25/2015	011709 SCOLARI'S FOOD & DRUG CC	C	03/06/2015	449047	02/18/2015	5.13	5.13
1031508	02/25/2015	010153 JAY SELZNICK DMD	C	03/09/2015	34114A	01/27/2015	572.62	572.62
1031509	02/25/2015	015210 SHADY LANE ENTERPRISES	C	03/05/2015	25560WSAR	02/12/2015	400.00	
			C	03/05/2015	25560WSARD	02/12/2015	200.00	600.00
1031510	02/25/2015	013330 JIM SHANER	C	03/04/2015	020515shaner	02/05/2015	36.00	36.00
1031511	02/25/2015	002318 SPARKLETTS OR SIERRA SPI	C	03/12/2015	3944951020215	02/02/2015	17.41	17.41
1031512	02/25/2015	002016 STAPLES ADVANTAGE	C	03/09/2015	3255155010	01/27/2015	6.99	
			C	03/09/2015	3255224914	01/28/2015	2.11	9.10
1031513	02/25/2015	002027 STAPLES BUSINESS ADVANT,	C	03/09/2015	3252382658	12/28/2014	136.40	136.40
1031514	02/25/2015	012677 SUBURBAN PROPANE	C	03/24/2015	95447	12/27/2014	270.42	
			C	03/24/2015	95703	01/10/2015	211.74	
			C	03/24/2015	1487057548Jan15	01/31/2015	161.77	
			C	03/24/2015	1485043753Feb15	02/06/2015	33.48	677.41
1031515	02/25/2015	015015 TAILS END INC	C	03/04/2015	mar2015	02/13/2015	18,750.00	18,750.00
1031516	02/25/2015	009042 THE TIBERTI FENCE COMPAN	C	03/11/2015	103154	02/17/2015	44,900.00	44,900.00
1031517	02/25/2015	001918 TRI ZETTO PROVIDER SOLUT	C	03/09/2015	18HE021500	02/01/2015	79.00	79.00
1031518	02/25/2015	012732 UNDERGROUND SERVICE AL	C	03/16/2015	15001393	01/20/2015	762.48	762.48
1031519	02/25/2015	000164 UTILITIES INC OF CENTRAL N	C	03/09/2015	5647800000Feb15	02/10/2015	115.83	115.83
1031520	02/25/2015	013380 VALLEY DISPOSAL	C	03/10/2015	4974	01/01/2015	1,550.00	1,550.00
1031521	02/25/2015	004715 VALLEY ELECTRIC ASSN INC	C	03/05/2015	9004520002JAN15	02/12/2015	325.42	
			C	03/05/2015	4004520004Feb15	02/13/2015	299.67	

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			C	03/05/2015	4004520010Feb15	02/05/2015	214.36	
			C	03/05/2015	3004520019JAN15	02/13/2015	186.99	
			C	03/05/2015	4004520006Feb15	02/13/2015	92.45	
			C	03/05/2015	4004520008Feb15	02/13/2015	49.21	
			C	03/05/2015	4004520003Feb15	02/13/2015	40.45	
			C	03/05/2015	8004520002Jan15	01/28/2015	28.93	1,237.48
1031522	02/25/2015	004715 VALLEY ELECTRIC ASSN INC	C	03/10/2015	22015vea	02/20/2015	150.00	150.00
1031523	02/25/2015	010897 WESTCARE	C	03/10/2015	9366	01/13/2015	1,290.00	
			C	03/10/2015	9367	01/13/2015	551.54	1,841.54
1031524	02/25/2015	002270 XEROX	C	03/09/2015	78215107	02/13/2015	216.17	
			C	03/09/2015	78155960	02/02/2015	194.23	
			C	03/09/2015	78063876	02/01/2015	54.98	465.38
1031525	02/25/2015	014127 A C PARTS CONNECTION	C	03/09/2015	9116	02/12/2015	45.16	45.16
1031526	02/25/2015	001816 A T & T CORP	C	03/09/2015	1688535149	02/01/2015	1,598.84	1,598.84
1031527	02/25/2015	004034 AAAA TWO STAR TOWING INC	C	03/26/2015	30172	02/09/2015	135.00	
			C	03/26/2015	30269	02/13/2015	135.00	
			C	03/26/2015	30235	02/13/2015	115.00	385.00
1031528	02/25/2015	015416 ROBERT G ADAMS	C	03/04/2015	021115RPC	02/11/2015	40.00	40.00
1031529	02/25/2015	014303 AMERICAN LANDS COUNCIL (	C	03/09/2015	1120	01/07/2015	5,000.00	5,000.00
1031530	02/25/2015	008312 ARID PEST CONTROL	C	03/06/2015	69710	02/03/2015	28.00	
			C	03/06/2015	69714	02/03/2015	28.00	56.00
1031531	02/25/2015	004022 AWARDS PLUS	C	03/17/2015	2211	12/03/2014	345.00	
			C	03/17/2015	2216	12/05/2014	316.50	661.50
1031532	02/25/2015	015172 PAUL CARR	C	03/09/2015	021115RPC	02/11/2015	40.00	40.00
1031533	02/25/2015	010161 CHARLESTON AUTO PARTS	C	03/05/2015	E373700	01/23/2015	9.94	9.94
1031534	02/25/2015	003899 CINTAS CORPORATION #59	C	03/06/2015	59444828	02/17/2015	53.00	53.00
1031535	02/25/2015	010029 CLARK COUNTY CORONER	C	03/09/2015	15JAN	02/12/2015	8,700.00	8,700.00

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1031536	02/25/2015	015173 VINCENT PAUL CLARK	C	03/05/2015	021115RPC	02/11/2015	40.00	40.00
1031537	02/25/2015	001943 DELL MARKETING LP	C	03/05/2015	XJMRD1WM1	02/04/2015	170.94	170.94
1031538	02/25/2015	005059 DESERT TOWING LLC	C	03/05/2015	10230	01/08/2015	120.00	120.00
1031539	02/25/2015	012064 DIRECTV	C	03/11/2015	25143127878	02/14/2015	83.49	
			C	03/11/2015	25014297958	01/27/2015	18.36	101.85
1031540	02/25/2015	008116 CORRIE EBELING			040715Ebeling	02/23/2015	105.00	105.00
1031541	02/25/2015	012207 FEDEX	C	03/09/2015	293657901	02/12/2015	22.93	22.93
1031542	02/25/2015	013925 KATLYN FERREL	C	03/05/2015	031915FERREL	02/20/2015	792.00	792.00
1031543	02/25/2015	012708 FLYERS ENERGY LLC	C	03/09/2015	CFS0965827	02/15/2015	5,853.81	
			C	03/09/2015	CFS0961764	02/15/2015	2,840.96	
			C	03/09/2015	CFS0966033	02/15/2015	1,507.91	10,202.68
1031544	02/25/2015	015417 CORI ANNE FREIDHOF			040715Freidhof	02/23/2015	105.00	105.00
1031545	02/25/2015	000435 FRONTIER	C	03/18/2015	7754829639Feb15	02/13/2015	117.95	
			C	03/18/2015	7754828858FEB15	02/13/2015	82.44	
			C	03/18/2015	7754872378FEB15	02/01/2015	31.51	231.90
1031546	02/25/2015	000442 FRONTIER COMM OF NEVAD	C	03/10/2015	0577z020s15036	02/05/2015	383.80	383.80
1031547	02/25/2015	010335 FRONTIER RADIO INC	C	03/04/2015	13407	02/10/2015	1,240.04	1,240.04
1031548	02/25/2015	008137 DONNA GALLI	C	03/25/2015	040715Galli	02/23/2015	105.00	105.00
1031549	02/25/2015	013260 JOSEPH C GOODE	C	03/05/2015	021115RPC	02/11/2015	40.00	40.00
1031550	02/25/2015	013261 GREGORY HAFEN II	C	03/18/2015	021115RPC	02/11/2015	40.00	40.00
1031551	02/25/2015	004527 DEBORAH ANN HINES	C	03/12/2015	1512	01/14/2015	384.85	384.85
1031552	02/25/2015	001221 HOME DEPOT CREDIT SERVI	C	03/09/2015	8080165	02/05/2015	17.97	
			C	03/09/2015	6022816	02/17/2015	15.41	
			C	03/09/2015	6010064	02/17/2015	8.98	
			C	03/09/2015	22713	02/13/2015	2.38	44.74
1031553	02/25/2015	013708 INDEPENDENT STATIONERS	C	03/09/2015	IN000485651	12/18/2014	114.31	114.31

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1031554	02/25/2015	010684 INTEGRITY COURT REPORTII	C	03/12/2015	790	02/10/2015	2,752.84	5,272.93
			C	03/12/2015	788	02/09/2015	2,520.09	
1031555	02/25/2015	004236 CHRISTOPHER JORDAN	C	03/09/2015	JanDryCleaning	02/19/2015	49.00	49.00
1031556	02/25/2015	004482 ROBERT KING	C	03/09/2015	021115RPC	02/11/2015	40.00	40.00
1031557	02/25/2015	009287 JOHN KOENIG	C	03/09/2015	021115RPC	02/11/2015	40.00	40.00
1031558	02/25/2015	007346 KIM LARA	C	04/01/2015	040715Lara	02/23/2015	200.45	200.45
1031559	02/25/2015	015006 RYLEY W LARSEN	C	04/01/2015	040715Larson	02/23/2015	64.00	64.00
1031560	02/25/2015	010496 LAS VEGAS REVIEW JOURNA	C	03/09/2015	400675	12/26/2014	330.32	734.92
			C	03/09/2015	436106	02/13/2015	192.51	
			C	03/09/2015	436110	02/13/2015	180.09	
			C	03/09/2015	3286	01/08/2015	32.00	
1031561	02/25/2015	009728 LEGAL PROCESS SERVICE	C	03/09/2015	1500829	02/04/2015	80.00	80.00
1031562	02/25/2015	009728 LEGAL PROCESS SERVICE	C	03/09/2015	1411256	01/02/2015	75.00	75.00
1031563	02/25/2015	012127 LEXIS NEXIS	C	03/06/2015	1412014979	12/31/2014	728.00	728.00
1031564	02/25/2015	004237 MARKS SERVICE CENTER	C	03/09/2015	7602	02/13/2015	494.35	1,145.45
			C	03/09/2015	7595	02/10/2015	459.10	
			C	03/09/2015	7589	02/09/2015	192.00	
1031565	02/25/2015	003367 MAGALY MENDOZA			02062015	02/10/2015	25.00	25.00
1031566	02/25/2015	012658 MISSION LINEN & UNIFORM	C	03/09/2015	140206713	02/09/2015	39.00	39.00
1031567	02/25/2015	011019 MT WHEELER POWER	C	03/05/2015	177133JAN15	02/15/2015	41.63	41.63
1031568	02/25/2015	014133 NAPA AUTO PARTS	C	03/09/2015	472973	01/30/2015	199.00	94.64
			C	03/09/2015	472843	01/28/2015	185.12	
			C	03/09/2015	474242	02/16/2015	149.52	
			C	03/09/2015	473284	02/03/2015	144.08	
			C	03/09/2015	473185	02/02/2015	138.91	
			C	03/09/2015	473137	02/02/2015	110.30	
			C	03/09/2015	472683	01/26/2015	94.64	

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			C	03/09/2015	473179	02/02/2015	85.86	
			C	03/09/2015	473937	02/11/2015	72.25	
			C	03/09/2015	473160	02/02/2015	44.47	
			C	03/09/2015	473894	02/11/2015	44.10	
			C	03/09/2015	472641	01/26/2015	31.53	
			C	03/09/2015	472478	01/22/2015	4.71	
			C	03/09/2015	472625	01/26/2015	2.80	
			C	03/09/2015	473125	02/02/2015	2.80	
			C	03/09/2015	473589	02/06/2015	0.87	
			C	03/09/2015	473138	02/02/2015	-15.00	1,295.96
1031569	02/25/2015	003597 DAVID H NEELY	C	03/05/2015	cr7822A	01/31/2015	7,239.15	
			C	03/05/2015	CR6909,JV8849	01/31/2015	3,960.90	
			C	03/05/2015	JV9360	01/31/2015	1,567.95	12,768.00
1031570	02/25/2015	011941 NEVADA TRANSPORTATION C	C	03/09/2015	fuel0004003	02/10/2015	2,992.00	2,992.00
1031571	02/25/2015	015078 INC NORTHERN NEVADA PES	C	03/10/2015	145697	02/03/2015	30.00	
			C	03/10/2015	145752	02/02/2015	30.00	60.00
1031572	02/25/2015	011722 NV ENERGY	C	03/09/2015	381094Feb15	02/18/2015	344.27	
			C	03/09/2015	377340Feb15	02/18/2015	171.17	
			C	03/09/2015	378460Feb15	02/19/2015	167.81	
			C	03/09/2015	377579Feb15	02/18/2015	149.19	
			C	03/09/2015	380221Feb15	02/18/2015	102.44	
			C	03/09/2015	378274Feb15	02/18/2015	21.56	956.44
1031573	02/25/2015	014962 PAHRUMP ADMINISTRATION I	C	03/05/2015	02242015	02/24/2015	74.20	74.20
1031574	02/25/2015	012082 OFFICE DEPOT	C	03/09/2015	754534019001	02/09/2015	637.69	
			C	03/09/2015	754585907001	02/09/2015	74.27	
			C	03/09/2015	755705966001	02/16/2015	52.35	
			C	03/09/2015	755242074001	02/03/2015	0.00	764.31
1031575	02/25/2015	012082 OFFICE DEPOT	C	03/10/2015	753253050001	02/05/2015	8.93	8.93
1031576	02/25/2015	001870 OPEN TEXT	C	03/09/2015	KFX300k020515	02/05/2015	4,572.00	
			C	03/09/2015	120588	02/10/2015	2,581.00	7,153.00
1031577	02/25/2015	005090 PAHRUMP STATION	C	03/09/2015	298315Wichman	02/01/2015	212.52	

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			C	03/09/2015	297046	02/01/2015	70.84	
			C	03/09/2015	297910Shamrell	02/01/2015	70.84	354.20
1031578	02/25/2015	012078 PEDIATRIX MEDICAL GROUP	C	03/09/2015	14ny3403	12/21/2014	246.77	246.77
1031579	02/25/2015	000454 PITNEY BOWES	C	03/17/2015	327171FB15	02/13/2015	166.53	166.53
1031580	02/25/2015	015460 POINT & PAY	C	03/16/2015	2120	02/12/2015	400.00	400.00
1031581	02/25/2015	003055 PRO FORCE LAW ENFORCEM	C	03/05/2015	226753	01/19/2015	1,870.98	1,870.98
1031582	02/25/2015	012097 PURCELL TIRE CORP	C	03/09/2015	26245324	01/17/2015	964.60	964.60
1031583	02/25/2015	000529 QUILL	C	03/11/2015	1083377	01/30/2015	280.53	280.53
1031584	02/25/2015	013211 CENTER R E M S A EDUCATIC	C	03/11/2015	12626	02/09/2015	65.00	65.00
1031585	02/25/2015	005076 R F M SUPPLY CO INC	C	03/09/2015	90517	02/18/2015	24.35	24.35
1031586	02/25/2015	009820 REBEL OIL COMPANY, INC	C	03/05/2015	5888	02/15/2015	93.50	
			C	03/05/2015	5522	01/31/2015	38.88	132.38
1031587	02/25/2015	008214 ROD PAULSON INC	C	03/05/2015	24304	02/17/2015	1,643.38	1,643.38
1031588	02/25/2015	005215 SAITTA TRUDEAU	C	03/05/2015	71013	02/03/2015	27.18	27.18
1031589	02/25/2015	007282 DANELLE SHAMRELL	C	03/06/2015	021815Shamrell	02/19/2015	560.60	560.60
1031590	02/25/2015	015079 SIMPLE DISTRIBUTORS LLC	C	03/09/2015	399221	01/06/2015	329.04	329.04
1031591	02/25/2015	004995 SMOKY VALLEY INTERNET	C	03/10/2015	SVI012116611	03/01/2015	50.00	50.00
1031592	02/25/2015	012677 SUBURBAN PROPANE	C	03/12/2015	77387	02/02/2015	3,169.80	
			C	03/12/2015	28366	02/02/2015	1,115.95	
			C	03/12/2015	96066	02/02/2015	776.06	
			C	03/12/2015	77315	01/26/2015	691.44	
			C	03/12/2015	25332	02/09/2015	544.74	
			C	03/12/2015	28365	02/02/2015	399.87	
			C	03/12/2015	96065	02/03/2015	230.59	
			C	03/12/2015	77390	02/03/2015	108.79	7,037.24
1031593	02/25/2015	010896 SYSCO FOOD SERV OF LAS \	C	03/06/2015	606941211	02/19/2015	1,872.91	
			C	03/06/2015	607087184	02/19/2015	1,636.11	3,509.02

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1031594	02/25/2015	014613 TRINITY SERVICES GROUP, II	C	03/09/2015	3000700091	02/12/2015	5,746.17	5,746.17
1031595	02/25/2015	007148 TWILAS PACK & TACK	C	03/06/2015	21242	02/19/2015	55.39	55.39
1031596	02/25/2015	007098 U P S 4309	C	03/05/2015	1ZR73V042937990739	02/19/2015	97.16	97.16
1031597	02/25/2015	000164 UTILITIES INC OF CENTRAL N	C	03/09/2015	5559449565Jan15	01/27/2015	75.79	75.79
1031598	02/25/2015	004715 VALLEY ELECTRIC ASSN INC	C	03/05/2015	8004520047Feb15	02/10/2015	682.44	
			C	03/05/2015	3004520005Feb15	02/05/2015	39.18	721.62
1031599	03/03/2015	010370 STATE OF NEVADA	C	03/12/2015	03032015ndep	03/03/2015	250.00	250.00
1031600	03/04/2015	011094 A & K EARTH MOVERS INC	C	03/09/2015	App2	12/11/2014	16,695.00	16,695.00
1031601	03/04/2015	014127 A C PARTS CONNECTION	C	03/11/2015	9186	02/25/2015	13.35	13.35
1031602	03/04/2015	009838 A C SYSTEMS SUPPLY	C	03/10/2015	32854	02/17/2015	602.02	602.02
1031603	03/04/2015	000942 A P C O INTERNATIONAL INC	C	03/10/2015	297064	02/25/2015	1,702.00	1,702.00
1031604	03/04/2015	012876 A T & T	C	03/11/2015	287014914376x022315	02/15/2015	1,330.52	
			C	03/11/2015	77555324248740Feb15	02/19/2015	56.35	
			C	03/11/2015	77528526719131feb15	02/19/2015	25.70	1,412.57
1031605	03/04/2015	012876 A T & T	C	03/10/2015	77571E12410992Feb15	02/09/2015	147.84	147.84
1031606	03/04/2015	001831 A T & T MOBILITY	C	03/11/2015	877447733x02232015	02/15/2015	3,428.15	3,428.15
1031607	03/04/2015	009410 BRAD K ADAMS	C	03/09/2015	01262015badams	01/26/2015	268.00	
			C	03/09/2015	020315Adams	02/03/2015	29.00	297.00
1031608	03/04/2015	009302 ALL DOORS OVERHEAD	C	03/09/2015	1512	03/03/2015	1,608.00	1,608.00
1031609	03/04/2015	015463 ERIC S ANDERSON	C	03/10/2015	030915ANDERSON	02/27/2015	254.00	254.00
1031610	03/04/2015	012104 ATKINS NORTH AMERICA INC	C	03/09/2015	1806976	02/11/2015	34.45	34.45
1031611	03/04/2015	005005 B & B JANITORIAL	C	03/09/2015	February2015	02/20/2015	8,250.00	8,250.00
1031612	03/04/2015	012194 BAVCO	C	03/09/2015	700709	02/18/2015	612.00	612.00
1031613	03/04/2015	003471 BEATTY CHAMBER OF COMM	C	03/11/2015	Ck 4120	02/26/2015	39.95	39.95

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1031614	03/04/2015	003454 BEATTY HEALTH & WELFARE	C	03/13/2015	March2015	03/01/2015	800.00	800.00
1031615	03/04/2015	003123 BEATTY JUSTICE COURT	C	03/09/2015	08/14-01/15	03/03/2015	4,180.54	4,180.54
1031616	03/04/2015	003456 BEATTY MUSEUM & HISTORIK	C	03/23/2015	museum020315reimburs	02/03/2015	103.60	103.60
1031617	03/04/2015	003452 BEATTY WATER & SANITATIO	C	03/11/2015	50270Feb15	02/18/2015	204.51	
			C	03/11/2015	719FEB15	02/18/2015	41.35	
			C	03/11/2015	20183FEB15	02/17/2015	41.35	287.21
1031618	03/04/2015	007004 DEBORAH BEATTY	C	03/17/2015	031215dbeatty	03/02/2015	105.00	105.00
1031619	03/04/2015	011110 BEN F DOTSON CONSTRUCTI	C	03/24/2015	3215	02/23/2015	1,755.00	1,755.00
1031620	03/04/2015	014875 JAMI BERGSTROM	C	03/16/2015	03022015 JBERGSTROM	03/04/2015	450.00	450.00
1031621	03/04/2015	003246 JOEL A BERMUDEZ	C	03/23/2015	022115bermudez	02/21/2015	55.00	
			C	03/23/2015	021415bermudez	02/14/2015	55.00	110.00
1031622	03/04/2015	003976 BLAINE EQUIPMENT COMPAN	C	03/09/2015	9119	02/05/2015	89.74	
			C	03/09/2015	9072	02/04/2015	76.32	166.06
1031623	03/04/2015	014455 JAMES T BURKE	C	03/11/2015	030915Burke	02/27/2015	254.00	254.00
1031624	03/04/2015	012461 CALIFORNIA TOOL & WELDIN	C	03/09/2015	DC35954	02/28/2015	66.00	
			C	03/09/2015	DC35946	02/28/2015	56.80	122.80
1031625	03/04/2015	012806 CARON COMPACTOR COMPA	C	03/09/2015	25073	01/15/2015	351.00	351.00
1031626	03/04/2015	012102 CASHMAN EQUIPMENT CO	C	03/09/2015	INPS22533363	01/27/2015	690.94	
			C	03/09/2015	INPS2259237	02/11/2015	468.52	
			C	03/09/2015	INPS2248977	01/15/2015	455.98	
			C	03/09/2015	INPS2248976	01/15/2015	455.98	
			C	03/09/2015	INPS2258790	02/10/2015	231.90	
			C	03/09/2015	INPS2258577	02/10/2015	175.97	
			C	03/09/2015	INPS2256524	02/04/2015	141.09	
			C	03/09/2015	INPS2253362	01/27/2015	132.25	
			C	03/09/2015	INPS2251123	01/21/2015	111.36	
			C	03/09/2015	INPS2261798	02/18/2015	105.02	
			C	03/09/2015	INPS2257895	02/09/2015	101.72	
			C	03/09/2015	INPS2252180	01/23/2015	99.51	

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			C	03/09/2015	INPS2259236	02/11/2015	30.32	
			C	03/09/2015	INPS2259021	02/11/2015	14.58	
			C	03/09/2015	INPS2253361	01/27/2015	11.57	
			C	03/09/2015	INPS2256197	02/04/2015	10.32	
			C	03/09/2015	INCS0259723	01/15/2015	-77.07	3,159.96
1031627	03/04/2015	007900 CENTRAL NEVADA HARDWAF	C	03/13/2015	1936	02/25/2015	13.98	13.98
1031628	03/04/2015	012522 CHARLES ABBOTT ASSOCIAT	C	03/11/2015	54265	01/31/2015	200.00	200.00
1031629	03/04/2015	010161 CHARLESTON AUTO PARTS	C	03/09/2015	E374857	02/25/2015	298.00	
			C	03/09/2015	E374900	02/25/2015	143.33	
			C	03/09/2015	E373649	01/22/2015	23.84	
			C	03/09/2015	E374431	02/25/2015	23.84	
			C	03/09/2015	E373770	01/26/2015	22.65	
			C	03/09/2015	E374063	02/02/2015	18.56	
			C	03/09/2015	E374432	02/25/2015	15.37	
			C	03/09/2015	E373845	01/27/2015	15.37	
			C	03/09/2015	E374793	02/19/2015	13.45	
			C	03/09/2015	E374947	02/23/2015	11.97	
			C	03/09/2015	E374478	02/11/2015	3.73	590.11
1031630	03/04/2015	004538 URBAN CHAVEZ	C	03/30/2015	102214Chavez	10/22/2014	25.00	25.00
1031631	03/04/2015	000805 CHEVRON & TEXACO CARD	C	03/16/2015	43603058	02/22/2015	599.31	599.31
1031632	03/04/2015	015426 BRANDON CHURCH	C	03/11/2015	101514Church	10/15/2014	25.00	25.00
1031633	03/04/2015	003899 CINTAS CORPORATION #59	C	03/09/2015	59436953	01/27/2015	65.49	
			C	03/09/2015	59439586	02/03/2015	65.49	
			C	03/09/2015	59444829	02/17/2015	65.49	
			C	03/09/2015	59447408	02/24/2015	53.00	249.47
1031634	03/04/2015	005185 D & J ELECTRICAL SERVICES	C	03/10/2015	6884	02/19/2015	4,120.00	
			C	03/10/2015	6896	11/14/2014	1,026.00	5,146.00
1031635	03/04/2015	006771 ANDREW DENNING	C	03/19/2015	110614Denning	11/06/2014	25.00	25.00
1031636	03/04/2015	015433 BENJAMIN DESANTIAGO	C	03/10/2015	100214Desantiago	10/02/2014	25.00	25.00
1031637	03/04/2015	012064 DIRECTV	C	03/16/2015	25236557708	02/27/2015	19.36	19.36

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1031638	03/04/2015	015452 ROSE DOMKA	C	03/09/2015	12398WSARD	02/12/2015	200.00	200.00
1031639	03/04/2015	015432 SARAH DOYLE	C	03/18/2015	102014Doyle	10/20/2014	25.00	25.00
1031640	03/04/2015	009845 E C R SALES & SERVICE INC	C	03/09/2015	53439	02/24/2015	72.76	72.76
1031641	03/04/2015	014785 EVERETT TRIPLETT CONTRA	C	03/10/2015	022315	02/23/2015	982.00	982.00
1031642	03/04/2015	006875 FAMILY CHIROPRACTIC LLC	C	03/10/2015	21815baker	02/18/2015	75.00	75.00
1031643	03/04/2015	012708 FLYERS ENERGY LLC	C	03/09/2015	CFS0947314	01/15/2015	6,038.14	13,486.11
			C	03/09/2015	cfs0974044	02/28/2015	5,699.43	
			C	03/09/2015	CFS0974244	02/28/2015	1,748.54	
1031644	03/04/2015	015314 DEAN FORDICE	C	03/13/2015	022115fordice	02/21/2015	77.00	77.00
1031645	03/04/2015	002730 FORELAND REFINING CORP	C	03/09/2015	69985P	02/17/2015	283.80	283.80
1031646	03/04/2015	015430 PENELOPE FRANKLIN	C	03/25/2015	092514Franklin	09/25/2014	25.00	25.00
1031647	03/04/2015	011804 PERSONS FUND FOR HOSPIT			4257	02/25/2015	3,000.00	3,000.00
1031648	03/04/2015	011160 GABBS TOWN			20017800Feb15	02/18/2015	122.40	122.40
1031649	03/04/2015	015422 SCHYLER GARRISON	C	03/16/2015	100814Garrison	10/08/2014	25.00	25.00
1031650	03/04/2015	010320 GARY GUY WILSON PROFES	C	03/10/2015	16	09/26/2014	270.00	270.00
1031651	03/04/2015	009949 GAUDIN FORD	C	03/10/2015	663043	02/18/2015	352.25	386.61
			C	03/10/2015	659898	02/05/2015	34.36	
1031652	03/04/2015	014952 JEFF GAVALAS			070914Gavalas	07/09/2014	25.00	25.00
1031653	03/04/2015	002118 GRAINGER	C	03/09/2015	9668960181	02/17/2015	78.04	125.64
			C	03/09/2015	9664873925	02/12/2015	47.60	
1031654	03/04/2015	012795 GRANICUS	C	03/09/2015	62335	02/15/2015	870.00	870.00
1031655	03/04/2015	007422 DAWN GUDMUNSON	C	03/06/2015	031215dgudmunson	03/02/2015	64.00	64.00
1031656	03/04/2015	011285 GUNTERS FUNERAL HOME	C	03/10/2015	14082T	01/08/2015	1,155.00	1,155.00
1031657	03/04/2015	004764 H & M PIPE & SUPPLY INC	C	03/10/2015	257769CA	02/05/2015	586.67	

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			C	03/10/2015	257770CA	02/10/2015	204.45	
			C	03/10/2015	257869	02/09/2015	116.14	
			C	03/10/2015	257953	02/11/2015	7.50	914.76
1031658	03/04/2015	015431 BILL HALL	C	03/11/2015	092514Hall	09/25/2015	25.00	25.00
1031659	03/04/2015	003375 MICHAEL HARMON	C	03/13/2015	1060	02/09/2015	15.00	15.00
1031660	03/04/2015	015423 MIRAH HARVEY	C	03/16/2015	100814harvey	10/08/2014	25.00	25.00
1031661	03/04/2015	004674 HOLLED ENTERPRISES	C	03/11/2015	1913	02/11/2015	75.57	75.57
1031662	03/04/2015	001221 HOME DEPOT CREDIT SERVI	C	03/11/2015	5064905	02/18/2015	354.72	
			C	03/11/2015	4062542	01/20/2015	179.15	
			C	03/11/2015	2062707	01/22/2015	63.91	
			C	03/11/2015	7063053	01/27/2015	63.84	
			C	03/11/2015	4084716	01/20/2015	45.38	
			C	03/11/2015	4065079	02/19/2015	27.18	
			C	03/11/2015	6060385	02/27/2015	19.97	
			C	03/11/2015	3010919	03/02/2015	17.91	
			C	03/11/2015	6562696	01/28/2015	17.03	
			C	03/11/2015	4021144	12/21/2014	15.93	
			C	03/11/2015	3065110	02/20/2015	12.80	
			C	03/11/2015	7021055	12/18/2014	8.34	
			C	03/11/2015	9010592	02/24/2015	2.77	
			C	03/11/2015	8010641	02/25/2015	2.07	
			C	03/11/2015	6083704	12/29/2014	-15.93	815.07
1031663	03/04/2015	010129 HYDRAULIC SEALS & SUPPLI	C	03/10/2015	36163	02/02/2015	354.65	
			C	03/10/2015	36162	02/02/2015	134.08	488.73
1031664	03/04/2015	008188 I WRITE TRANSCRIPTION INC	C	03/16/2015	6017	02/25/2015	439.55	
			C	03/16/2015	6018	02/25/2015	327.45	767.00
1031665	03/04/2015	015425 KRISTIN IRVING	C	03/17/2015	101514Irving	10/15/2014	25.00	25.00
1031666	03/04/2015	008153 J & D AUTO PARTS	C	03/06/2015	550471	02/09/2015	463.29	
			C	03/06/2015	550881	02/19/2015	297.96	
			C	03/06/2015	551032	02/24/2015	270.68	
			C	03/06/2015	550350	02/04/2015	261.71	

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			C	03/06/2015	551020	02/24/2015	240.14	
			C	03/06/2015	551025	02/24/2015	218.70	
			C	03/06/2015	550472	02/09/2015	200.69	
			C	03/06/2015	551031	02/24/2015	176.29	
			C	03/06/2015	551029	02/24/2015	131.36	
			C	03/06/2015	551028	02/24/2015	122.50	
			C	03/06/2015	550135	01/28/2015	117.39	
			C	03/06/2015	551033	02/24/2015	102.39	
			C	03/06/2015	550535	02/10/2015	96.98	
			C	03/06/2015	550470	02/09/2015	81.50	
			C	03/06/2015	551022	02/24/2015	78.97	
			C	03/06/2015	551030	02/24/2015	64.85	
			C	03/06/2015	551023	02/24/2015	61.69	
			C	03/06/2015	551035	02/24/2015	56.20	
			C	03/06/2015	551026	02/24/2015	54.80	
			C	03/06/2015	550588	02/11/2015	51.10	
			C	03/06/2015	550165	01/29/2015	50.06	
			C	03/06/2015	551027	02/24/2015	45.73	
			C	03/06/2015	550623	02/12/2015	44.32	
			C	03/06/2015	550473	02/09/2015	37.76	
			C	03/06/2015	551019	02/24/2015	37.76	
			C	03/06/2015	551034	02/24/2015	37.04	
			C	03/06/2015	551036	02/24/2015	37.04	
			C	03/06/2015	551021	02/24/2015	31.80	
			C	03/06/2015	550352	02/04/2015	12.49	
			C	03/06/2015	550351	02/04/2015	12.49	
			C	03/06/2015	550628	02/12/2015	7.43	
			C	03/06/2015	550842	02/18/2015	7.19	
			C	03/06/2015	551046	02/24/2015	7.19	
			C	03/06/2015	549915	01/21/2015	6.60	3,524.09
1031667	03/04/2015	010250 J & S DIESEL SERVICE INC	C	03/10/2015	45238	09/03/2014	311.32	311.32
1031668	03/04/2015	011115 J W WELDING SUPPLY	C	03/11/2015	DC63658	02/28/2015	104.30	
			C	03/11/2015	DC63425	02/28/2015	32.70	137.00
1031669	03/04/2015	012048 JAMS	C	03/09/2015	3201622260	06/24/2014	1,320.00	1,320.00

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1031670	03/04/2015	011660 JONES WEST FORD	C	03/12/2015	862585	02/18/2015	430.25	1,263.13
			C	03/12/2015	862697	02/23/2015	353.15	
			C	03/12/2015	862856	02/23/2015	263.81	
			C	03/12/2015	862022	02/11/2015	158.63	
			C	03/12/2015	860284	01/12/2015	57.29	
1031671	03/04/2015	012109 LAS VEGAS METROPOLITAN	C	03/09/2015	90177951	02/25/2015	245.00	245.00
1031672	03/04/2015	010496 LAS VEGAS REVIEW JOURNA	C	03/10/2015	439745	02/20/2015	725.84	1,237.44
			C	03/10/2015	100000435571	02/20/2015	384.00	
			C	03/10/2015	437663	02/19/2015	127.60	
1031673	03/04/2015	005182 RICH LAUVER	C	03/09/2015	102314Lauver	10/23/2014	25.00	25.00
1031674	03/04/2015	001946 LAWSON PRODUCTS INC	C	03/16/2015	9303012346	01/16/2015	493.33	233.76
			C	03/16/2015	9600037465	02/05/2015	-259.57	
1031675	03/04/2015	000542 LEXIS NEXIS RISK DATA MGM	C	03/10/2015	127717120150228	02/28/2015	56.30	56.30
1031676	03/04/2015	006824 ANITA LOCKHART	C	03/09/2015	022615Lockhart	02/25/2015	108.00	108.00
1031677	03/04/2015	004237 MARKS SERVICE CENTER	C	03/11/2015	7612	02/19/2015	240.00	390.90
			C	03/11/2015	7546	01/20/2015	82.90	
			C	03/11/2015	7619	02/19/2015	68.00	
1031678	03/04/2015	015421 ROBERT MASSEY	C	03/11/2015	102214Massey	10/22/2014	25.00	25.00
1031679	03/04/2015	003900 MC CANDLESS INTERNATION	C	03/06/2015	X10049387701	01/29/2015	20.51	20.51
1031680	03/04/2015	010315 MONSEN ENGINEERING SUP	C	03/16/2015	517141	02/23/2015	141.03	141.03
1031681	03/04/2015	011014 MOUNTAIN VISTA CHAPEL	C	03/30/2015	V152	02/11/2015	948.50	948.50
1031682	03/04/2015	011019 MT WHEELER POWER	C	03/09/2015	177142Jan15	02/15/2015	74.57	74.57
1031683	03/04/2015	013526 BRIAN R MULVEY	C	03/09/2015	022315mulvey	02/23/2015	33.00	33.00
1031684	03/04/2015	014133 NAPA AUTO PARTS	C	03/16/2015	472525	01/23/2015	418.00	310.89
			C	03/16/2015	475007	02/25/2015	399.25	
			C	03/16/2015	474526	02/19/2015	376.80	
			C	03/16/2015	475372	03/02/2015	310.89	

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			C	03/16/2015	473390	02/04/2015	251.64	
			C	03/16/2015	474796	02/23/2015	208.81	
			C	03/16/2015	475001	02/25/2015	189.00	
			C	03/16/2015	473426	02/05/2015	156.56	
			C	03/16/2015	474593	02/19/2015	97.93	
			C	03/16/2015	474385	02/17/2015	81.67	
			C	03/16/2015	474028	02/12/2015	58.48	
			C	03/16/2015	473847	02/10/2015	57.48	
			C	03/16/2015	473998	02/12/2015	56.86	
			C	03/16/2015	474845	02/23/2015	53.16	
			C	03/16/2015	473693	02/09/2015	52.68	
			C	03/16/2015	473376	02/04/2015	51.06	
			C	03/16/2015	474448	02/18/2015	49.11	
			C	03/16/2015	473771	02/09/2015	48.28	
			C	03/16/2015	473452	02/05/2015	44.68	
			C	03/16/2015	473754	02/09/2015	44.47	
			C	03/16/2015	474805	02/23/2015	43.46	
			C	03/16/2015	473805	02/10/2015	38.02	
			C	03/16/2015	474440	02/18/2015	36.41	
			C	03/16/2015	474464	02/18/2015	30.14	
			C	03/16/2015	474803	02/23/2015	30.14	
			C	03/16/2015	472724	01/27/2015	28.44	
			C	03/16/2015	475017	02/25/2015	27.46	
			C	03/16/2015	473959	02/11/2015	27.23	
			C	03/16/2015	472530	01/23/2015	27.06	
			C	03/16/2015	474433	02/18/2015	26.30	
			C	03/16/2015	474396	02/17/2015	25.48	
			C	03/16/2015	473999	02/12/2015	23.74	
			C	03/16/2015	473451	02/05/2015	23.74	
			C	03/16/2015	474059	02/12/2015	23.74	
			C	03/16/2015	473686	02/09/2015	23.74	
			C	03/16/2015	473895	02/11/2015	23.74	3,465.65
1031685	03/04/2015	014133 NAPA AUTO PARTS	C	03/16/2015	474823	02/23/2015	23.53	
			C	03/16/2015	474528	02/19/2015	23.20	
			C	03/16/2015	473787	02/10/2015	20.64	
			C	03/16/2015	473348	02/04/2015	20.52	

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			C	03/16/2015	474498	02/18/2015	19.54	
			C	03/16/2015	474323	02/17/2015	17.26	
			C	03/16/2015	472746	01/27/2015	16.98	
			C	03/16/2015	474576	02/19/2015	15.98	
			C	03/16/2015	474672	02/20/2015	15.29	
			C	03/16/2015	474539	02/19/2015	14.76	
			C	03/16/2015	472839	01/28/2015	14.09	
			C	03/16/2015	474480	02/18/2015	12.26	
			C	03/16/2015	474371	02/17/2015	8.51	
			C	03/16/2015	474960	02/24/2015	6.64	
			C	03/16/2015	474412	02/17/2015	4.71	
			C	03/16/2015	473360	02/04/2015	4.00	
			C	03/16/2015	473470	02/05/2015	4.00	
			C	03/16/2015	473939	02/11/2015	2.80	
			C	03/16/2015	473966	02/11/2015	2.80	
			C	03/16/2015	473910	02/11/2015	2.49	
			C	03/16/2015	473901	02/11/2015	1.98	
			C	03/16/2015	474013	02/12/2015	1.58	
			C	03/16/2015	473856	02/10/2015	1.58	
			C	03/16/2015	474338	02/17/2015	1.12	
			C	03/16/2015	473796	02/10/2015	-14.31	
			C	03/16/2015	475100	02/26/2015	-94.44	147.51
1031686	03/04/2015	015372 ARLENE NEIDERMAN	C	03/10/2015	030915aneiderman	03/02/2015	11.00	11.00
1031687	03/04/2015	010834 NEVADA ASSESSORS ASSOC	C	03/20/2015	2015CONF	02/25/2015	1,200.00	1,200.00
1031688	03/04/2015	011885 NEVADA ASSOCIATION OF CC			2015 ANNUAL DUES	02/05/2015	21,579.00	21,579.00
1031689	03/04/2015	011447 NEVADA FIRE & FIRST AID	C	03/16/2015	9784	02/24/2015	256.00	
			C	03/16/2015	9788	02/24/2015	239.25	
			C	03/16/2015	9778	02/23/2015	232.25	
			C	03/16/2015	9782	02/23/2015	150.50	
			C	03/16/2015	9787	02/24/2015	129.75	
			C	03/16/2015	9786	02/23/2015	86.00	
			C	03/16/2015	9780	02/23/2015	75.25	
			C	03/16/2015	9790	02/24/2015	59.50	
			C	03/16/2015	9779	02/23/2015	58.50	

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			C	03/16/2015	9783	02/23/2015	53.75	
			C	03/16/2015	9781	02/23/2015	48.75	
			C	03/16/2015	9789	02/24/2015	48.75	1,438.25
1031690	03/04/2015	010384 NEVADA HEALTH DIVISION	C	03/12/2015	NY0205162	03/03/2015	166.00	166.00
1031691	03/04/2015	012010 NEVADA JUDGES OF LIMITED			NJLJ 2015	02/10/2015	250.00	250.00
1031692	03/04/2015	014352 NEVADA STATE	C	03/11/2015	M&S INVOICE	02/25/2015	3,063.42	3,063.42
1031693	03/04/2015	011722 NV ENERGY	C	03/11/2015	464789FEB15	02/24/2015	772.76	
			C	03/11/2015	380474Feb15	02/19/2015	231.70	
			C	03/11/2015	378893Feb15	02/19/2015	225.37	
			C	03/11/2015	503905Feb15	02/19/2015	202.38	
			C	03/11/2015	1736CSBGU	02/03/2015	200.00	
			C	03/11/2015	378309Feb15	02/27/2015	120.62	
			C	03/11/2015	378435Feb15	02/19/2015	106.53	
			C	03/11/2015	379480FEB15	02/24/2015	91.36	
			C	03/11/2015	378440Feb15	02/19/2015	8.55	
			C	03/11/2015	378444Feb15	02/19/2015	8.55	1,967.82
1031694	03/04/2015	006720 NYE COMMUNITIES COALITIC	C	03/23/2015	CSBGDS029	02/11/2015	2,636.33	
			C	03/23/2015	CSBGAD036	02/11/2015	1,139.65	
			C	03/23/2015	CSBGYR041	02/11/2015	1,115.75	
			C	03/23/2015	CSBGYR039	12/11/2014	946.73	5,838.46
1031695	03/04/2015	015253 NYE COUNTY ASSESSOR PAI	C	03/09/2015	Feb2015	03/03/2015	43.00	43.00
1031696	03/04/2015	014932 NYE COUNTY E M S	C	04/01/2015	pwopr2015	02/10/2015	315.00	315.00
1031697	03/04/2015	007566 MARIANNE ODMAN	C	03/18/2015	2112015	02/12/2015	50.00	
			C	03/18/2015	2192015	02/20/2015	50.00	100.00
1031698	03/04/2015	012082 OFFICE DEPOT	C	03/09/2015	756681533001	02/20/2015	248.06	
			C	03/09/2015	756680734001	02/20/2015	134.17	382.23
1031699	03/04/2015	015001 OPEN ARMS COUNSELING	C	03/18/2015	1008	02/19/2015	274.48	274.48
1031700	03/04/2015	013678 O'REILLY AUTOMOTIVE STOR	C	03/10/2015	3648332502	02/20/2015	128.18	
			C	03/10/2015	3648332305	02/19/2015	104.43	
			C	03/10/2015	3648329603	02/05/2015	39.33	271.94

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1031701	03/04/2015	006480 JACK OSBURN	C	03/19/2015	371908	02/23/2015	30.00	30.00
1031702	03/04/2015	007990 OTTESONS LOCAL TURQUOI	C	03/10/2015	CB-603315	02/24/2015	178.09	178.09
1031703	03/04/2015	005052 PAHRUMP FAMILY MORTUAR	C	03/09/2015	15029	02/10/2015	600.00	600.00
1031704	03/04/2015	009532 PAHRUMP UTILITY COMPANY	C	03/09/2015	CNT296	01/31/2015	695.64	695.64
1031705	03/04/2015	006342 VANCE PAYNE	C	03/13/2015	022515PAYNE	03/03/2015	57.00	57.00
1031706	03/04/2015	015198 ROSHON PERKINS	C	03/18/2015	102214Perkins	10/22/2014	25.00	25.00
1031707	03/04/2015	003991 PETERBILT OF LAS VEGAS	C	03/10/2015	3619974	02/11/2015	1,507.99	
			C	03/10/2015	3618860	01/27/2015	747.99	
			C	03/10/2015	3619841	02/09/2015	372.57	
			C	03/10/2015	3619992	02/11/2015	236.28	
			C	03/10/2015	3619993	02/11/2015	72.78	
			C	03/10/2015	3620087	02/12/2015	40.66	
			C	03/10/2015	3620208	02/13/2015	29.59	
			C	03/10/2015	3618559	01/22/2015	26.79	3,034.65
1031708	03/04/2015	003496 PRECISION CRANE & HOIST	C	03/10/2015	18438	01/30/2015	760.00	760.00
1031709	03/04/2015	012097 PURCELL TIRE CORP	C	03/09/2015	26245733	02/09/2015	364.88	
			C	03/09/2015	26245765	02/10/2015	314.00	
			C	03/09/2015	26245984	02/23/2015	251.30	
			C	03/09/2015	26245983	02/23/2015	251.30	
			C	03/09/2015	26245933	02/20/2015	200.97	
			C	03/09/2015	26246032	02/25/2015	182.44	
			C	03/09/2015	26245807	02/13/2015	182.44	
			C	03/09/2015	26245734	02/09/2015	182.44	
			C	03/09/2015	26245793	02/12/2015	72.00	
			C	03/09/2015	26245942	02/21/2015	63.00	2,064.77
1031710	03/04/2015	000529 QUILL	C	03/10/2015	1559899	02/17/2015	42.22	42.22
1031711	03/04/2015	005076 R F M SUPPLY CO INC	C	03/11/2015	89612	01/28/2015	404.52	
			C	03/11/2015	90153	01/30/2015	315.00	
			C	03/11/2015	90050	01/27/2015	268.65	
			C	03/11/2015	90015	01/26/2015	267.08	

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			C	03/11/2015	90117	01/29/2015	124.05	
			C	03/11/2015	90118	01/29/2015	57.81	
			C	03/11/2015	90556	02/19/2015	27.69	
			C	03/11/2015	90073	01/27/2015	24.87	
			C	03/11/2015	90616	02/23/2015	15.68	1,936.07
1031712	03/04/2015	003678 FRANK RAETZ	C	03/27/2015	022015raetz	02/20/2015	55.00	55.00
1031713	03/04/2015	009820 REBEL OIL COMPANY, INC	C	03/10/2015	4070673	02/05/2015	1,835.34	
			C	03/10/2015	7054430	01/28/2015	1,765.33	
			C	03/10/2015	8933609	01/31/2015	1,600.63	
			C	03/10/2015	7054480	02/05/2015	1,175.72	
			C	03/10/2015	8933607	01/31/2015	728.35	
			C	03/10/2015	1394	12/31/2014	600.81	
			C	03/10/2015	8933606	01/31/2015	595.33	
			C	03/10/2015	7054479	02/05/2015	589.61	
			C	03/10/2015	1083480	02/17/2015	500.00	
			C	03/10/2015	1083486	02/16/2015	500.00	
			C	03/10/2015	4084632	02/19/2015	220.68	
			C	03/10/2015	4974jan1515bvfd	01/15/2015	111.29	
			C	03/10/2015	5522jan3115bvfd	01/31/2015	105.72	
			C	03/10/2015	7054390	01/22/2015	95.30	
			C	03/10/2015	5675jan3115bvfd	01/31/2015	25.45	
			C	03/10/2015	1280603jan3115btap	01/31/2015	-2.21	
			C	03/10/2015	1280602jan3115bvfdcr	01/31/2015	-11.25	10,436.10
1031714	03/04/2015	015461 GEORGE W REED	C	03/10/2015	021315	02/26/2015	43.27	43.27
1031715	03/04/2015	008214 ROD PAULSON INC	C	03/09/2015	24307	02/18/2015	149.95	
			C	03/09/2015	24308	02/19/2015	34.99	184.94
1031716	03/04/2015	015447 EDDGAR ROMERO			102214Romero	10/22/2014	25.00	25.00
1031717	03/04/2015	003679 JAMES ROOK	C	03/19/2015	022315rook	02/23/2015	44.00	44.00
1031718	03/04/2015	003906 ROYCE INDUSTRIES LC	C	03/06/2015	LAS068192	02/03/2015	143.29	143.29
1031719	03/04/2015	000921 S B A TOWERS III LLC	C	03/11/2015	in42050907	03/01/2015	7,950.00	7,950.00

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1031720	03/04/2015	005215 SAITTA TRUDEAU	C	03/10/2015	71029	02/05/2015	498.30	
			C	03/10/2015	71037	02/06/2015	368.90	
			C	03/10/2015	70949	01/28/2015	360.10	
			C	03/10/2015	CHCS144441	02/18/2015	155.58	
			C	03/10/2015	71024	02/05/2015	94.05	
			C	03/10/2015	70919	01/26/2015	88.94	
			C	03/10/2015	71074	02/10/2015	51.76	
			C	03/10/2015	71020	02/04/2015	9.35	
			C	03/10/2015	CM71037	02/09/2015	-40.00	
			C	03/10/2015	CM70949	01/28/2015	-40.00	1,546.98
1031721	03/04/2015	015428 VICTORIA SCHRAG	C	03/27/2015	100214Schrag	10/02/2014	25.00	25.00
1031722	03/04/2015	015462 CHRISTOPHER A SEHNERT	C	03/11/2015	030915SEHNERT	02/27/2015	254.00	254.00
1031723	03/04/2015	011499 SIERRA ENVIRONMENTAL MC	C	03/10/2015	139956	02/16/2015	20.00	20.00
1031724	03/04/2015	010274 SILVER STATE INDUSTRIES			23341	02/19/2015	250.50	250.50
1031725	03/04/2015	012067 SILVER STATE TRUCK & TRAI	C	03/10/2015	VP351991	01/29/2015	150.95	150.95
1031726	03/04/2015	013982 GERALD SMITH	C	03/11/2015	022615Smith	03/03/2015	140.53	140.53
1031727	03/04/2015	015434 REGINALD SMITH	C	03/09/2015	110614Smith	11/06/2014	25.00	25.00
1031728	03/04/2015	015427 TYE SMITH	C	03/10/2015	101514Smith	10/15/2014	25.00	25.00
1031729	03/04/2015	000474 SMITHS CUSTOMER CHARGE	C	03/09/2015	1724970	02/23/2015	5,630.00	5,630.00
1031730	03/04/2015	004292 SOUTHWEST ENVIRONMENT.	C	03/09/2015	2010058	02/03/2015	4,166.67	4,166.67
1031731	03/04/2015	015351 SOUTHWEST SOLUTIONS GF	C	03/16/2015	599801	02/17/2015	3,850.46	3,850.46
1031732	03/04/2015	002016 STAPLES ADVANTAGE	C	03/11/2015	3257975622	02/20/2015	74.53	
			C	03/11/2015	3256580139	02/06/2015	5.68	80.21
1031733	03/04/2015	008003 THOMAS JAMES STONE JR	C	03/31/2015	55449feb15	03/03/2015	28.00	28.00
1031734	03/04/2015	012677 SUBURBAN PROPANE	C	03/16/2015	28474	02/16/2015	2,908.04	
			C	03/16/2015	77453	02/13/2015	639.12	
			C	03/16/2015	77579	02/25/2015	513.53	

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			C	03/16/2015	77577	02/28/2015	362.31	
			C	03/16/2015	43724	02/18/2015	304.28	
			C	03/16/2015	43723	02/18/2015	249.09	
			C	03/16/2015	41651	02/14/2015	1.00	5,359.12
1031735	03/04/2015	003140 WILLIAM (GUS) SULLIVAN	C	03/16/2015	020115Sullivan	02/01/2015	111.12	
			C	03/16/2015	020515Sullivan	02/05/2015	27.00	138.12
1031736	03/04/2015	014264 SUPREME SAFETY	C	03/09/2015	691244	12/31/2014	1,470.00	1,470.00
1031737	03/04/2015	015424 KATHLEEN SWAFFORD	C	03/11/2015	101514Swafford	10/15/2014	25.00	25.00
1031738	03/04/2015	010896 SYSCO FOOD SERV OF LAS V	C	03/10/2015	607221969	03/02/2015	303.05	
			C	03/10/2015	607181053	02/26/2015	262.49	565.54
1031739	03/04/2015	008888 BRIAN THELANER	C	03/10/2015	022615Thelaner	03/03/2015	92.36	92.36
1031740	03/04/2015	015441 STEFANIE THELANER	C	03/17/2015	100814Thelaner	10/08/2014	25.00	25.00
1031741	03/04/2015	004843 TONOPAH CONSERVATION D	C	03/26/2015	1415	02/13/2015	5,000.00	5,000.00
1031742	03/04/2015	000002 TONOPAH PUBLIC UTIL	C	03/16/2015	510106Feb15	02/13/2015	503.95	
			C	03/16/2015	456506Feb15	02/13/2015	97.95	
			C	03/16/2015	390820Feb15	02/12/2015	76.77	
			C	03/16/2015	510104Feb15	02/13/2015	63.95	
			C	03/16/2015	390760Feb15	02/12/2015	63.95	
			C	03/16/2015	10891900Feb15	02/17/2015	63.95	
			C	03/16/2015	10510190Feb15	02/13/2015	63.95	
			C	03/16/2015	311200Feb15	02/12/2015	51.43	
			C	03/16/2015	131270Feb15	02/11/2015	40.30	
			C	03/16/2015	390780Feb15	02/12/2015	35.95	
			C	03/16/2015	510195Feb15	02/13/2015	35.95	
			C	03/16/2015	510185Feb15	02/13/2015	35.95	
			C	03/16/2015	891910Feb15	02/17/2015	35.95	
			C	03/16/2015	131240Feb15	02/11/2015	35.95	
			C	03/16/2015	891850Feb15	02/17/2015	35.95	
			C	03/16/2015	13550218Feb15	02/13/2015	35.45	
			C	03/16/2015	12550484Feb15	02/13/2015	35.45	
			C	03/16/2015	370192Feb15	02/12/2015	29.70	

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			C	03/16/2015	10370356Feb15	02/12/2015	9.95	1,352.45
1031743	03/04/2015	014613 TRINITY SERVICES GROUP, II	C	03/09/2015	3000700092	02/20/2015	5,757.72	5,757.72
1031744	03/04/2015	002333 TYLER TECHNOLOGIES INC	C	03/16/2015	45128016	02/19/2015	600.00	600.00
1031745	03/04/2015	012132 U P S	C	03/09/2015	872399085	02/21/2015	550.00	550.00
1031746	03/04/2015	000164 UTILITIES INC OF CENTRAL N	C	03/13/2015	8541790549Feb15	02/24/2015	1,861.50	
			C	03/13/2015	1714010000Feb15	02/24/2015	544.60	
			C	03/13/2015	6976696143Feb15	02/24/2015	500.12	
			C	03/13/2015	6343510000Feb15	02/24/2015	467.37	
			C	03/13/2015	2264510000Feb15	02/24/2015	466.40	
			C	03/13/2015	4450748809Feb15	02/24/2015	103.55	
			C	03/13/2015	5559449565Feb15	02/24/2015	32.46	
			C	03/13/2015	5536952408Feb15	02/24/2015	22.32	3,998.32
1031747	03/04/2015	004715 VALLEY ELECTRIC ASSN INC	C	03/10/2015	9004520001fb15sl	02/12/2015	1,437.03	
			C	03/10/2015	3004520011Feb15	02/17/2015	1,201.83	
			C	03/10/2015	9004520005fb15cc	02/12/2015	852.26	
			C	03/10/2015	3004520001fb15bvfd	02/13/2015	310.72	
			C	03/10/2015	3004520018fb15nfh	02/13/2015	228.85	
			C	03/10/2015	1037600022Feb15	02/17/2015	90.09	
			C	03/10/2015	9004520007fb15bm	02/12/2015	56.61	
			C	03/10/2015	9004520006fb15sm	02/12/2015	53.07	
			C	03/10/2015	9004520015fb15ts	02/12/2015	37.83	
			C	03/10/2015	8004520005fb15dh	02/13/2015	30.32	
			C	03/10/2015	9004520010fb15is	02/12/2015	10.45	4,309.06
1031748	03/04/2015	015445 BEN VELOZ	C	03/16/2015	102214Veloz	10/22/2014	25.00	25.00
1031749	03/04/2015	002962 VERMEER SALES SOUTHWEST	C	03/16/2015	40026397	02/02/2015	274.66	274.66
1031750	03/04/2015	015435 ROBERT WALL	C	03/10/2015	110614Wall	11/06/2014	25.00	25.00
1031751	03/04/2015	015458 WATERHOLE R V PARK	C	03/09/2015	10639WSAR	02/14/2015	350.00	
			C	03/09/2015	10639WSARD	02/14/2015	200.00	550.00
1031752	03/04/2015	015442 LISA WHITNEY	C	03/17/2015	102214WhitneyLisa	10/22/2014	25.00	25.00
1031753	03/04/2015	015443 TROY WHITNEY	C	03/17/2015	102214WhitneyTroy	10/22/2014	25.00	25.00

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1031754	03/04/2015	015464 TOMMY WILLIS	C	03/31/2015	35121feb15	03/03/2015	28.00	28.00
1031755	03/04/2015	015446 CHELSEA WILLS			100814Wills	10/08/2014	25.00	25.00
1031756	03/04/2015	007388 KIMBERLY WILSON	C	03/11/2015	030915kwilson	03/02/2015	11.00	11.00
1031757	03/04/2015	002270 XEROX	C	03/09/2015	78063938	02/01/2015	503.55	503.55
1031758	03/04/2015	015429 IVAN YOCAM	C	03/17/2015	092514Yocom	09/25/2014	25.00	25.00
1031759	03/05/2015	001828 ENHANCED A A R P MEDICAR	C	03/11/2015	104383191	03/05/2015	100.40	100.40
1031760	03/05/2015	012873 CALIFORNIA STATE DISBURS	C	03/10/2015	Ben633284	03/05/2015	1,038.85	1,038.85
1031761	03/05/2015	012873 CALIFORNIA STATE DISBURS	C	03/10/2015	Ben633390	03/05/2015	155.08	155.08
1031762	03/05/2015	000195 HARTFORD LIFE INSURANCE	C	03/10/2015	Ben633252	03/05/2015	3,340.07	3,340.07
1031763	03/05/2015	000195 HARTFORD LIFE INSURANCE	C	03/10/2015	Ben633340	03/05/2015	576.92	576.92
1031764	03/05/2015	002354 LIFE INSURANCE COMPANY (	C	03/09/2015	Ben633326	03/05/2015	275.00	275.00
1031765	03/05/2015	002354 LIFE INSURANCE COMPANY (	C	03/09/2015	Ben633376	03/05/2015	50.00	50.00
1031766	03/05/2015	013235 NATIONAL PAYMENT CENTER	C	03/11/2015	Ben633412	03/05/2015	160.47	160.47
1031767	03/05/2015	000005 NEVADA STATE BANK	C	03/06/2015	Ben633324	03/05/2015	1,820.00	1,820.00
1031768	03/05/2015	000006 NEVADA STATE BANK	C	03/06/2015	Ben633242	03/05/2015	2,394.07	2,394.07
1031769	03/05/2015	000006 NEVADA STATE BANK	C	03/06/2015	Ben633268	03/05/2015	435.84	435.84
1031770	03/05/2015	000006 NEVADA STATE BANK	C	03/06/2015	Ben633338	03/05/2015	245.83	245.83
1031771	03/05/2015	000006 NEVADA STATE BANK	C	03/06/2015	Ben633370	03/05/2015	104.17	104.17
1031772	03/05/2015	000006 NEVADA STATE BANK	C	03/06/2015	Ben633420	03/05/2015	104.17	104.17
1031773	03/05/2015	000007 NEVADA STATE BANK	C	03/06/2015	Ben633214	03/05/2015	403,891.31	403,891.31
1031774	03/05/2015	000007 NEVADA STATE BANK	C	03/06/2015	Ben633262	03/05/2015	49,336.25	49,336.25
1031775	03/05/2015	000007 NEVADA STATE BANK	C	03/06/2015	Ben633206	03/05/2015	8,208.80	8,208.80
1031776	03/05/2015	000007 NEVADA STATE BANK	C	03/06/2015	Ben633302	03/05/2015	7,707.36	7,707.36

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1031777	03/05/2015	000007 NEVADA STATE BANK	C	03/06/2015	Ben633308	03/05/2015	6,438.98	6,438.98
1031778	03/05/2015	000007 NEVADA STATE BANK	C	03/06/2015	Ben633382	03/05/2015	5,878.29	5,878.29
1031779	03/05/2015	000007 NEVADA STATE BANK	C	03/06/2015	Ben633314	03/05/2015	3,116.66	3,116.66
1031780	03/05/2015	000007 NEVADA STATE BANK	C	03/06/2015	Ben633226	03/05/2015	1,247.10	1,247.10
1031781	03/05/2015	000007 NEVADA STATE BANK	C	03/06/2015	Ben633356	03/05/2015	629.28	629.28
1031782	03/05/2015	000015 NEVADA STATE BANK	C	03/06/2015	Ben633238	03/05/2015	3,760.00	3,760.00
1031783	03/05/2015	000051 NEVADA STATE BANK	C	03/06/2015	Ben633216	03/05/2015	4,777.01	4,777.01
1031784	03/05/2015	000051 NEVADA STATE BANK	C	03/06/2015	Ben633366	03/05/2015	681.81	681.81
1031785	03/05/2015	000051 NEVADA STATE BANK	C	03/06/2015	Ben633320	03/05/2015	506.40	506.40
1031786	03/05/2015	000051 NEVADA STATE BANK	C	03/06/2015	Ben633400	03/05/2015	93.32	93.32
1031787	03/05/2015	000051 NEVADA STATE BANK	C	03/06/2015	Ben633410	03/05/2015	65.39	65.39
1031788	03/05/2015	000071 NEVADA STATE BANK	C	03/06/2015	Ben633292	03/05/2015	983.12	983.12
1031789	03/05/2015	000071 NEVADA STATE BANK	C	03/06/2015	Ben633416	03/05/2015	205.85	205.85
1031790	03/05/2015	000071 NEVADA STATE BANK	C	03/06/2015	Ben633364	03/05/2015	112.15	112.15
1031791	03/05/2015	000073 NEVADA STATE BANK	C	03/06/2015	Ben633208	03/05/2015	34,567.40	34,567.40
1031792	03/05/2015	000073 NEVADA STATE BANK	C	03/06/2015	Ben633258	03/05/2015	3,883.12	3,883.12
1031793	03/05/2015	000073 NEVADA STATE BANK	C	03/06/2015	Ben633204	03/05/2015	718.36	718.36
1031794	03/05/2015	000073 NEVADA STATE BANK	C	03/06/2015	Ben633378	03/05/2015	623.44	623.44
1031795	03/05/2015	000073 NEVADA STATE BANK	C	03/06/2015	Ben633300	03/05/2015	623.12	623.12
1031796	03/05/2015	000073 NEVADA STATE BANK	C	03/06/2015	Ben633306	03/05/2015	378.72	378.72
1031797	03/05/2015	000073 NEVADA STATE BANK	C	03/06/2015	Ben633310	03/05/2015	210.40	210.40
1031798	03/05/2015	000073 NEVADA STATE BANK	C	03/06/2015	Ben633352	03/05/2015	84.48	84.48
1031799	03/05/2015	000073 NEVADA STATE BANK	C	03/06/2015	Ben633222	03/05/2015	84.16	84.16

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1031800	03/05/2015	000073 NEVADA STATE BANK	C	03/06/2015	Ben633286	03/05/2015	84.16	84.16
1031801	03/05/2015	000075 NEVADA STATE BANK	C	03/06/2015	Ben633210	03/05/2015	2,714.22	2,714.22
1031802	03/05/2015	000076 NEVADA STATE BANK	C	03/06/2015	Ben633294	03/05/2015	340.00	340.00
1031803	03/05/2015	000077 NEVADA STATE BANK	C	03/06/2015	Ben633246	03/05/2015	6,505.23	6,505.23
1031804	03/05/2015	000077 NEVADA STATE BANK	C	03/06/2015	Ben633334	03/05/2015	98.20	98.20
1031805	03/05/2015	013880 NEVADA STATE BANK	C	03/06/2015	Ben633332	03/05/2015	75.00	75.00
1031806	03/05/2015	014926 NEVADA STATE BANK	C	03/06/2015	Ben633282	03/05/2015	80.00	80.00
1031807	03/05/2015	012111 NEVADA STATE TREASURERS	C	03/12/2015	Ben633290	03/05/2015	8.00	8.00
1031808	03/05/2015	012111 NEVADA STATE TREASURERS	C	03/12/2015	Ben633414	03/05/2015	4.00	4.00
1031809	03/05/2015	012111 NEVADA STATE TREASURERS	C	03/12/2015	Ben633362	03/05/2015	2.00	2.00
1031810	03/05/2015	013241 RELIASTAR LIFE INSURANCE	C	03/13/2015	Ben633234	03/05/2015	7,960.00	7,960.00
1031811	03/05/2015	013241 RELIASTAR LIFE INSURANCE	C	03/16/2015	Ben633266	03/05/2015	3,013.00	3,013.00
1031812	03/05/2015	013241 RELIASTAR LIFE INSURANCE	C	03/16/2015	Ben633406	03/05/2015	100.00	100.00
1031813	03/05/2015	013892 DEPT OF JUSTICE STATE OF	C	03/16/2015	Ben633394	03/05/2015	193.29	193.29
1031814	03/05/2015	012310 UNITED HEALTHCARE INSUR	C	03/16/2015	Ben633288	03/05/2015	431.20	431.20
1031815	03/05/2015	011639 WESTERN INSURANCE SPEC	C	03/10/2015	Ben633254	03/05/2015	1,262.93	1,262.93
1031816	03/05/2015	011639 WESTERN INSURANCE SPEC	C	03/10/2015	Ben633392	03/05/2015	149.88	149.88
1031817	03/10/2015	000585 BANK OF AMERICA	C	03/11/2015	5567191000455585	03/04/2015	48,626.66	
			C	03/11/2015	16033121565553Jan15	01/26/2015	4,798.96	
			C	03/11/2015	9740255772	02/09/2015	3,552.05	
			C	03/11/2015	8137700020100578	02/16/2015	1,681.50	
			C	03/11/2015	7754827200Feb15	02/01/2015	1,283.52	
			C	03/11/2015	4520007Jan15	01/29/2015	112.62	
			C	03/11/2015	13125281313403Feb15	02/02/2015	441.90	
			C	03/11/2015	77575170015225Jan15	01/26/2015	622.15	
			C	03/11/2015	13125281935635Feb15	02/02/2015	464.75	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	03/11/2015	712741153614Feb15	02/05/2015	255.32	
			C	03/11/2015	16033121575552Jan15	01/26/2015	200.72	
			C	03/11/2015	13125275454957Feb15	02/02/2015	167.00	
			C	03/11/2015	13125279158000Feb15	02/02/2015	167.00	
			C	03/11/2015	13125248607384Feb15	02/02/2015	88.50	
			C	03/11/2015	13125280425265Feb15	02/02/2015	86.00	
			C	03/11/2015	77575168356243Jan15	01/28/2015	82.72	
			C	03/11/2015	13125284540960Feb15	02/02/2015	81.00	
			C	03/11/2015	77575170006745Jan15	01/26/2015	75.31	
			C	03/11/2015	77537710020552Jan15	01/28/2015	37.93	
			C	03/11/2015	77572777506268Feb15	02/19/2015	22.70	
			C	03/11/2015	77537715216650Jan15	01/28/2015	11.36	62,859.67
1031818	03/11/2015	000942 A P C O INTERNATIONAL INC	C	03/17/2015	19277	03/05/2015	179.00	179.00
1031819	03/11/2015	012876 A T & T	C	03/17/2015	16600274707552Feb15	02/19/2015	70.00	
			C	03/17/2015	77555323030040fb15bm	02/19/2015	64.35	
			C	03/17/2015	77555329582994fb15fd	02/19/2015	61.35	
			C	03/17/2015	77575119704350MAR15	02/26/2015	56.35	
			C	03/17/2015	775727553277133jan15	01/19/2015	55.94	
			C	03/17/2015	77572755327133feb15	02/19/2015	55.90	
			C	03/17/2015	77555320508949fb15cc	02/19/2015	48.25	412.14
1031820	03/11/2015	003543 ADVANCED SURVEYING & PR	C	04/01/2015	152301	02/26/2015	600.00	600.00
1031821	03/11/2015	015405 AIRPORT WINDSOCK CORPO	C	03/17/2015	41589	02/03/2015	120.85	120.85
1031822	03/11/2015	009991 ALARMCO INC	C	03/16/2015	888961	02/24/2015	45.00	45.00
1031823	03/11/2015	005412 CRYSTAL AVENA	C	03/19/2015	102214Avena	10/22/2014	25.00	25.00
1031824	03/11/2015	007796 BRENDA BAKER	C	03/18/2015	041015BAKER	03/04/2015	255.13	255.13
1031825	03/11/2015	004508 BEARS PEST CONTROL LLC	C	03/17/2015	39857	03/03/2015	70.00	
			C	03/17/2015	39854	03/03/2015	25.00	
			C	03/17/2015	38262	01/06/2015	20.00	
			C	03/17/2015	39218	02/03/2015	20.00	135.00
1031826	03/11/2015	003471 BEATTY CHAMBER OF COMM			CHK4123	03/09/2015	300.00	
					CHK4122	03/09/2015	200.00	

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1031827	03/11/2015	004738 BEATTY DISPOSAL	C	03/16/2015	21113Mar15	03/02/2015	15.55	15.55
1031828	03/11/2015	003403 BEATTY GRAPHICS SM PROC	C	03/17/2015	PVM005	02/20/2015	238.67	
			C	03/17/2015	bmhs005	02/20/2015	200.00	438.67
1031829	03/11/2015	003123 BEATTY JUSTICE COURT	C	03/13/2015	03092015	02/28/2015	741.82	741.82
1031830	03/11/2015	003452 BEATTY WATER & SANITATIO	C	03/17/2015	31060feb15fh	02/18/2015	1,015.20	
			C	03/17/2015	50311feb15dh	02/18/2015	78.98	
			C	03/17/2015	10197feb15bvfdwtr	02/18/2015	61.60	
			C	03/17/2015	52feb15cc	02/18/2015	41.35	
			C	03/17/2015	50025feb15cc	02/18/2015	41.35	
			C	03/17/2015	40051feb15bm	02/17/2015	41.35	
			C	03/17/2015	496feb15ts	02/18/2015	19.80	1,299.63
1031831	03/11/2015	008232 MARIE BECHT			041015BECHT	03/04/2015	132.00	132.00
1031832	03/11/2015	015487 CAROLYN BREWER	C	03/18/2015	102714Brewer	10/27/2014	104.87	104.87
1031833	03/11/2015	015479 TANISHA BURGESS	C	03/23/2015	120414Burgess	12/04/2014	25.00	25.00
1031834	03/11/2015	000772 CARROT TOP INDUSTRIES IN	C	03/17/2015	25162900	02/24/2015	74.00	74.00
1031835	03/11/2015	007900 CENTRAL NEVADA HARDWAF	C	03/16/2015	1937	03/05/2015	149.90	149.90
1031836	03/11/2015	010161 CHARLESTON AUTO PARTS	C	03/16/2015	E374798	02/19/2015	102.00	102.00
1031837	03/11/2015	003899 CINTAS CORPORATION #59	C	03/16/2015	59447409	02/25/2015	65.49	
			C	03/16/2015	59450035	03/03/2015	53.00	118.49
1031838	03/11/2015	011824 CITY CENTER HOTEL	C	03/19/2015	121921Eastley	03/04/2015	68.20	68.20
1031839	03/11/2015	010969 CITY OF ELY	C	03/23/2015	262481Feb15	02/28/2015	148.75	148.75
1031840	03/11/2015	001943 DELL MARKETING LP	C	03/16/2015	XJN416XP4	02/26/2015	258.98	
			C	03/16/2015	XJN4448W7	02/26/2015	73.98	332.96
1031841	03/11/2015	015440 MICHAELLA DENNING	C	03/19/2015	110614Denning	11/06/2014	25.00	25.00
1031842	03/11/2015	015470 SARAH DOYLE	C	03/18/2015	121014Doyle	12/10/2014	25.00	25.00

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1031843	03/11/2015	004119 JULIANNE DUDENSKI	C	04/01/2015	041015DUDENSKI	03/04/2015	132.00	132.00
1031844	03/11/2015	007194 JONI EASTLEY	C	03/19/2015	021715Eastley	03/01/2015	164.22	164.22
1031845	03/11/2015	003125 EDDIE WORLD GAS	C	03/19/2015	2014-04aprilbvfd	05/01/2014	336.67	336.67
1031846	03/11/2015	010923 ELY DISPOSAL SERVICE INC	C	03/18/2015	8152648	01/28/2015	757.62	757.62
1031847	03/11/2015	015469 AMBER EVERSON			121014Everson	12/10/2014	25.00	25.00
1031848	03/11/2015	008190 GRACIA M FELDMAN	C	03/17/2015	4563	02/22/2015	638.00	638.00
1031849	03/11/2015	015149 FIRE SAFETY U S A INC	C	03/17/2015	76253	02/10/2015	389.00	389.00
1031850	03/11/2015	012708 FLYERS ENERGY LLC	C	03/17/2015	CFS0957854	01/31/2015	5,646.89	
			C	03/17/2015	CFS0969788	02/28/2015	3,112.27	8,759.16
1031851	03/11/2015	009733 FRITZ LTD, ANDREW	C	03/16/2015	14CR12108	03/09/2015	1,896.00	
			C	03/16/2015	14CR12554A	03/09/2015	1,374.50	3,270.50
1031852	03/11/2015	000435 FRONTIER	C	03/23/2015	7751970088Mar15	03/01/2015	676.27	
			C	03/23/2015	7754820720mar15	03/01/2015	390.38	
			C	03/23/2015	7751970073Mar15	02/25/2015	343.66	
			C	03/23/2015	7754823501mar15	03/01/2015	188.44	
			C	03/23/2015	7754826794feb15	02/01/2015	154.85	
			C	03/23/2015	7754872436Mar15	03/01/2015	96.04	
			C	03/23/2015	7754823291mar15	03/01/2015	89.42	
			C	03/23/2015	7754825924Mar15	03/01/2015	59.99	
			C	03/23/2015	7754826090mar15	03/01/2015	32.11	
			C	03/23/2015	7754828854mar15	03/01/2015	28.96	
			C	03/23/2015	7754825168mar15	03/01/2015	27.11	
			C	03/23/2015	7754825170mar15	03/01/2015	27.11	
			C	03/23/2015	7754820420mar15	03/01/2015	26.50	
			C	03/23/2015	7754825911mar15	03/01/2015	26.11	
			C	03/23/2015	7754820422mar15	03/01/2015	24.50	2,191.45
1031853	03/11/2015	015483 DENISE FRY	C	03/30/2015	111214Fry	11/12/2014	25.00	25.00
1031854	03/11/2015	000157 GLOBAFONE INC	C	03/17/2015	201503110	03/10/2015	7,728.00	7,728.00
1031855	03/11/2015	002118 GRAINGER	C	03/16/2015	9674835401	02/24/2015	68.70	68.70

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1031856	03/11/2015	004764 H & M PIPE & SUPPLY INC	C	03/17/2015	258207	02/23/2015	38.88	
			C	03/17/2015	258368	03/03/2015	13.17	52.05
1031857	03/11/2015	015476 DONNA HAMMONTRE			112614Hammontree	11/26/2014	25.00	25.00
1031858	03/11/2015	014476 HEALTHCARE PARTNERS ME	C	03/16/2015	12X49964803	12/09/2014	19.54	19.54
1031859	03/11/2015	007130 HI DESERT INN	C	03/17/2015	3554Johnson	02/16/2015	291.03	
			C	03/17/2015	3554Shaw	02/16/2015	194.02	
			C	03/17/2015	3554Clayton	02/16/2015	194.02	
			C	03/17/2015	3554Adams	02/16/2015	103.55	782.62
1031860	03/11/2015	004729 KIM HILDEBRAND	C	03/19/2015	041015HILDEBRAND	03/04/2015	132.00	132.00
1031861	03/11/2015	003423 KAREN HILLS	C	03/24/2015	103014Hills	10/30/2014	25.00	25.00
1031862	03/11/2015	011089 HOLIDAY INN EXPRESS	C	03/30/2015	10663Baca	02/26/2015	91.47	91.47
1031863	03/11/2015	004674 HOLLED ENTERPRISES	C	03/19/2015	1924	02/24/2015	239.45	239.45
1031864	03/11/2015	001221 HOME DEPOT CREDIT SERVI	C	03/19/2015	2060691	03/03/2015	157.00	
			C	03/19/2015	2010999	03/03/2015	88.28	
			C	03/19/2015	3010917	03/02/2015	30.63	
			C	03/19/2015	3060652	03/02/2015	12.98	
			C	03/19/2015	2011029	03/03/2015	5.71	
			C	03/19/2015	1011076	03/04/2015	5.27	
			C	03/19/2015	2060745	03/03/2015	5.27	
			C	03/19/2015	6023265	02/27/2015	2.98	308.12
1031865	03/11/2015	011427 HOSS DISPOSAL INC	C	03/18/2015	53112302	03/01/2015	597.30	
			C	03/18/2015	53112299Mar15	03/01/2015	64.15	
			C	03/18/2015	53112266	03/01/2015	53.35	714.80
1031866	03/11/2015	008188 I WRITE TRANSCRIPTION INC	C	03/23/2015	6024	03/03/2015	2,137.88	2,137.88
1031867	03/11/2015	010684 INTEGRITY COURT REPORTII	C	03/17/2015	806	02/23/2015	1,162.44	
			C	03/17/2015	822	02/23/2015	548.70	1,711.14
1031868	03/11/2015	013767 K L IVEY	C	03/25/2015	PettyCash 3-6-15	03/06/2015	22.72	22.72
1031869	03/11/2015	002976 JCG TECHNOLOGIES	C	03/17/2015	4652	03/01/2015	990.00	990.00

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1031870	03/11/2015	001175 JEFFERSON AUDIO VIDEO SY	C	03/17/2015	02242015	02/20/2015	6,252.00	6,252.00
1031871	03/11/2015	007131 JIM BUTLER MOTEL			633893A7979	03/01/2015	137.34	
					633975A7979	03/01/2015	137.34	274.68
1031872	03/11/2015	015474 MARIA JOHNSON	C	03/19/2015	112414Johnson	11/24/2014	25.00	25.00
1031873	03/11/2015	005867 FRED JONES	C	03/24/2015	30215JONES	03/02/2015	5,700.00	5,700.00
1031874	03/11/2015	004236 CHRISTOPHER JORDAN	C	03/19/2015	6276	03/04/2015	38.50	38.50
1031875	03/11/2015	006174 LEWIS DARRELL LACY JR	C	04/01/2015	020915Lacy	03/09/2015	467.10	
			C	04/01/2015	012715Lacy	01/27/2015	193.50	
			C	04/01/2015	111114Lacy	11/11/2014	43.00	703.60
1031876	03/11/2015	011369 LAKES CROSSING CENTER C	C	03/26/2015	CR1411946	02/18/2015	700.00	700.00
1031877	03/11/2015	012109 LAS VEGAS METROPOLITAN	C	03/16/2015	90177952	02/25/2015	5,172.00	
			C	03/16/2015	90177969	02/26/2015	195.00	5,367.00
1031878	03/11/2015	010496 LAS VEGAS REVIEW JOURNA	C	03/16/2015	100000447147	02/25/2015	122.00	
			C	03/16/2015	431485	02/26/2015	100.00	
			C	03/16/2015	1476	02/17/2015	42.00	264.00
1031879	03/11/2015	001946 LAWSON PRODUCTS INC	C	03/18/2015	9303076401	02/13/2015	282.62	282.62
1031880	03/11/2015	015486 MARIA LETTOW	C	03/23/2015	102714Lettow	10/27/2014	95.11	95.11
1031881	03/11/2015	000542 LEXIS NEXIS RISK DATA MGM	C	03/19/2015	103550720141231	12/31/2014	50.00	50.00
1031882	03/11/2015	003492 LIBERTY ALARMS	C	03/19/2015	17415	02/15/2015	40.00	40.00
1031883	03/11/2015	004237 MARKS SERVICE CENTER	C	03/17/2015	7629	02/26/2015	192.00	
			C	03/17/2015	7623	02/25/2015	137.00	329.00
1031884	03/11/2015	015473 SHAUNA MARSHALL	C	03/20/2015	111314Marshall	11/13/2014	25.00	25.00
1031885	03/11/2015	003290 MARY MAXIE	C	03/18/2015	111214Maxie	11/12/2014	25.00	25.00
1031886	03/11/2015	008939 SANDRA MAXIE	C	03/16/2015	111214Maxie	11/12/2014	25.00	25.00
1031887	03/11/2015	003283 SHADA MAXIE	C	03/16/2015	111214Maxie	11/12/2014	25.00	25.00

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1031888	03/11/2015	015484 WILLIAM MCELHANEY	C	03/23/2015	111214McElHaney	11/12/2014	25.00	25.00
1031889	03/11/2015	001144 METRO OFFICE SOLUTIONS I	C	03/16/2015	WO87714011	01/21/2015	172.32	
			C	03/16/2015	CPWO87714011	02/24/2015	-151.28	21.04
1031890	03/11/2015	015472 RHEA MILLER	C	03/16/2015	121014Miller	12/10/2014	25.00	25.00
1031891	03/11/2015	015466 CATHERINE E MIRTICH	C	03/17/2015	111314Mirtich	11/13/2014	25.00	25.00
1031892	03/11/2015	012658 MISSION LINEN & UNIFORM	C	03/16/2015	140207749	03/02/2015	22.75	
			C	03/16/2015	140207051	02/16/2015	13.00	35.75
1031893	03/11/2015	005466 CHRISTINE MURPHY	C	03/17/2015	111314Murphy	11/13/2014	25.00	25.00
1031894	03/11/2015	014393 N N O A			424185HW	03/10/2015	250.00	
					42415JS	03/10/2015	250.00	
					42415LG	03/10/2015	250.00	
					42415MD	03/10/2015	250.00	1,000.00
1031895	03/11/2015	014133 NAPA AUTO PARTS	C	03/16/2015	475619	03/04/2015	116.47	
			C	03/16/2015	475549	03/03/2015	49.52	
			C	03/16/2015	475209	02/27/2015	28.22	
			C	03/16/2015	475287	02/27/2015	23.16	217.37
1031896	03/11/2015	003597 DAVID H NEELY	C	03/16/2015	09CR01283	01/13/2015	3,735.60	
			C	03/16/2015	JV4335	02/13/2015	772.75	
			C	03/16/2015	14CR01013	02/02/2015	722.75	
			C	03/16/2015	12CR03285	01/13/2015	543.50	
			C	03/16/2015	JV8845	02/13/2015	300.00	6,074.60
1031897	03/11/2015	011922 NEVADA DEPARTMENT OF PL	C	03/17/2015	35406	03/02/2015	40.00	40.00
1031898	03/11/2015	011781 NEVADA SECRETARY OF STA	C	03/17/2015	Aldananotary	03/10/2015	35.00	35.00
1031899	03/11/2015	000042 NEVADA STATE BANK	C	03/12/2015	NCSD SD 2015	03/10/2015	176,438.13	176,438.13
1031900	03/11/2015	011855 NEVADA STATE PUBLIC EMPL	C	03/17/2015	20150301PEBS	03/05/2015	4,427.64	4,427.64
1031901	03/11/2015	011722 NV ENERGY	C	03/16/2015	378514Feb15	02/28/2015	6,076.05	
			C	03/16/2015	640569FEB15	02/27/2015	1,620.44	
			C	03/16/2015	378397Feb15	02/28/2015	595.16	

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			C	03/16/2015	373930FEB15	02/27/2015	403.41	
			C	03/16/2015	374113Feb15	02/28/2015	322.28	
			C	03/16/2015	495899Feb15	02/26/2015	173.80	
			C	03/16/2015	464265Feb15	02/24/2015	172.00	
			C	03/16/2015	377254Feb15	02/28/2015	128.28	
			C	03/16/2015	378218Feb15	02/28/2015	127.81	
			C	03/16/2015	373975FEB15	02/27/2015	127.00	
			C	03/16/2015	374002Feb15	02/28/2015	108.91	
			C	03/16/2015	668289Feb15	02/28/2015	102.26	
			C	03/16/2015	378551Feb15	02/28/2015	98.45	
			C	03/16/2015	374180FEB15	02/28/2015	87.74	
			C	03/16/2015	378231Feb15	02/26/2015	78.62	
			C	03/16/2015	378199Feb15	02/26/2015	66.94	
			C	03/16/2015	379848Feb15	02/28/2015	37.81	
			C	03/16/2015	373424Feb15	02/27/2015	34.36	
			C	03/16/2015	373528FEB15	02/27/2015	32.00	
			C	03/16/2015	379873Feb15	02/28/2015	22.53	
			C	03/16/2015	378251Feb15	02/26/2015	21.55	10,437.40
1031902	03/11/2015	007150 NYE COUNTY CLERK	C	03/19/2015	CR6875	02/26/2015	1,628.62	
			C	03/19/2015	CR7912	03/05/2015	1,040.00	2,668.62
1031903	03/11/2015	012082 OFFICE DEPOT	C	03/16/2015	757276037001	02/24/2015	203.94	203.94
1031904	03/11/2015	015001 OPEN ARMS COUNSELING	C	03/18/2015	1007	02/12/2015	693.02	693.02
1031905	03/11/2015	013678 O'REILLY AUTOMOTIVE STOR	C	03/23/2015	3648333830	02/27/2015	161.03	161.03
1031906	03/11/2015	014788 JOHN PAGLINI PSY D LTD	C	03/17/2015	CR7980	02/13/2015	1,069.30	
			C	03/17/2015	13CR04318	12/23/2014	350.00	1,419.30
1031907	03/11/2015	005089 PAHRUMP SANITATION	C	03/23/2015	19120	02/28/2015	99.00	99.00
1031908	03/11/2015	005090 PAHRUMP STATION	C	03/17/2015	299212	02/12/2015	70.84	
			C	03/17/2015	299213	02/12/2015	70.84	141.68
1031909	03/11/2015	005581 PAHRUMP VALLEY AUTO PLA	C	03/17/2015	40543	02/27/2015	13.78	13.78
1031910	03/11/2015	004739 PAHRUMP VALLEY DISPOSAL	C	03/16/2015	1323765MAR15	03/02/2015	13.53	13.53
1031911	03/11/2015	011400 PETERBILT TRUCK PARTS & E	C	03/17/2015	523334	02/04/2015	1,060.75	1,060.75

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1031912	03/11/2015	015418 PRECISION AGGREGATE PRC	C	03/17/2015	36507	02/12/2015	300.00	300.00
1031913	03/11/2015	012097 PURCELL TIRE CORP	C	03/16/2015	26245543	01/30/2015	711.76	
			C	03/16/2015	26246125	03/02/2015	91.22	802.98
1031914	03/11/2015	000453 PURCHASE POWER	C	03/23/2015	12872453	03/05/2015	10,067.00	10,067.00
1031915	03/11/2015	001987 QUEST DIAGNOSTICS INC	C	03/17/2015	3030466253R	12/21/2014	12.82	12.82
1031916	03/11/2015	000529 QUILL	C	03/19/2015	1783659	02/24/2015	248.19	
			C	03/19/2015	1785292	02/24/2015	201.59	
			C	03/19/2015	1206104	02/04/2015	158.94	
			C	03/19/2015	1588014	02/17/2015	133.75	
			C	03/19/2015	9996930	01/28/2015	116.31	
			C	03/19/2015	1740496	02/23/2015	101.99	
			C	03/19/2015	1796611	02/25/2015	64.58	1,025.35
1031917	03/11/2015	009820 REBEL OIL COMPANY, INC	C	03/17/2015	6244	02/28/2015	177.00	
			C	03/17/2015	6244feb2815btab	02/28/2015	32.66	
			C	03/17/2015	1281223feb2815btab	02/28/2015	-2.58	207.08
1031918	03/11/2015	015444 NICK REDDIN			102214Reddin	10/22/2014	25.00	25.00
1031919	03/11/2015	009213 CAROL SUE ROBERTS	C	03/16/2015	030415ROBERTS	03/06/2015	18.00	18.00
1031920	03/11/2015	004578 GRANT ROBERTS	C	03/18/2015	032915ROBERTS	03/10/2015	220.00	220.00
1031921	03/11/2015	008214 ROD PAULSON INC	C	03/17/2015	24349	03/03/2015	276.69	276.69
1031922	03/11/2015	015490 JAMES J ROSEN	C	03/16/2015	32915ROSEN	03/10/2015	220.00	220.00
1031923	03/11/2015	013912 CONNER VERNY ROSS	C	03/18/2015	111214Ross	11/12/2014	25.00	25.00
1031924	03/11/2015	005024 ROUND MOUNTAIN PUBLIC U	C	03/19/2015	412Feb15	03/02/2015	22.00	22.00
1031925	03/11/2015	005215 SAITTA TRUDEAU	C	03/17/2015	CHCS144207	02/09/2015	181.83	
			C	03/17/2015	CHCS143182	01/02/2015	35.00	216.83
1031926	03/11/2015	015341 GLENN SANTIAGO			473713feb15	03/03/2015	6.00	6.00
1031927	03/11/2015	015475 RUSSELL SEISS			112614Siess	11/26/2014	25.00	25.00

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1031928	03/11/2015	010153 JAY SELZNICK DMD	C	03/17/2015	44672	02/24/2015	102.74	102.74
1031929	03/11/2015	013709 ANNETTE SHAW	C	03/17/2015	021315shaw	02/13/2015	109.00	109.00
1031930	03/11/2015	004808 SHOSHONE MARKET	C	03/24/2015	NYEROADFeb15	02/01/2015	2,450.82	2,450.82
1031931	03/11/2015	015079 SIMPLE DISTRIBUTORS LLC	C	03/17/2015	414521	02/20/2015	490.01	490.01
1031932	03/11/2015	000785 SIRCHIE FINGERPRINT LABO	C	03/17/2015	198166IN	02/26/2015	274.87	274.87
1031933	03/11/2015	005144 KARYN SMITH	C	03/31/2015	030415Smith	03/06/2015	29.00	29.00
1031934	03/11/2015	000652 SOLID WASTE ASSOCIATION	C	03/17/2015	201642459	02/02/2015	290.00	290.00
1031935	03/11/2015	004741 SOUTHWEST ENVIRONMENT.	C	03/16/2015	422mar15	03/02/2015	74,900.60	74,900.60
1031936	03/11/2015	002318 SPARKLETTES OR SIERRA SPI	C	03/18/2015	3944904022715	02/27/2015	185.69	
			C	03/18/2015	3944929030115	03/01/2015	55.91	241.60
1031937	03/11/2015	004316 SHEREE STRINGER	C	03/19/2015	041015STRINGER	03/09/2015	592.00	592.00
1031938	03/11/2015	012677 SUBURBAN PROPANE	C	03/24/2015	77569	02/25/2015	2,813.00	
			C	03/24/2015	25417	02/23/2015	1,333.40	
			C	03/24/2015	28476	02/20/2015	875.11	
			C	03/24/2015	28478	02/20/2015	642.02	
			C	03/24/2015	28477	02/20/2015	282.41	
			C	03/24/2015	77537	02/18/2015	175.34	
			C	03/24/2015	1485043753Feb15	02/25/2015	167.86	6,289.14
1031939	03/11/2015	010896 SYSCO FOOD SERV OF LAS \	C	03/18/2015	607131542	02/23/2015	873.14	
			C	03/18/2015	607273092	03/05/2015	124.33	997.47
1031940	03/11/2015	015480 GAIL TARDIFF	C	03/19/2015	111314Tardiff	11/13/2014	25.00	25.00
1031941	03/11/2015	015441 STEFANIE THELANER	C	03/24/2015	102214Thelaner	10/22/2014	25.00	25.00
1031942	03/11/2015	001829 THOMSON REUTERS	C	03/16/2015	831200443	02/01/2015	1,220.96	1,220.96
1031943	03/11/2015	005869 CHARLES THORN			022014thorn	02/20/2015	66.00	66.00
1031944	03/11/2015	008147 TONOPAH JUSTICE COURT	C	03/12/2015	October 2014	02/25/2015	648.88	648.88
1031945	03/11/2015	014613 TRINITY SERVICES GROUP, II	C	03/16/2015	3000700094	03/06/2015	5,738.22	

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			C	03/16/2015	3000700093	02/27/2015	5,697.04	11,435.26
1031946	03/11/2015	007098 U P S 4309	C	03/17/2015	03062015	03/06/2015	56.94	56.94
1031947	03/11/2015	014355 U S IMAGING SYSTEMS	C	03/17/2015	8210	02/05/2015	1,195.95	1,195.95
1031948	03/11/2015	004590 U S POSTAL SERVICE	C	03/18/2015	36Permit	02/20/2015	440.00	440.00
1031949	03/11/2015	014015 ULINE	C	03/17/2015	65512435	02/24/2015	84.34	84.34
1031950	03/11/2015	010059 V C A DECATUR ANIMAL HOSI	C	03/16/2015	124985982	03/06/2015	431.50	
			C	03/16/2015	124986064	03/09/2015	118.98	550.48
1031951	03/11/2015	013380 VALLEY DISPOSAL	C	03/20/2015	5025	02/01/2015	1,550.00	1,550.00
1031952	03/11/2015	004715 VALLEY ELECTRIC ASSN INC	C	03/17/2015	8004520087Feb15	02/27/2015	991.50	
			C	03/17/2015	150593002feb15bm	02/17/2015	315.55	
			C	03/17/2015	8004520040FEB2015	02/20/2015	247.84	
			C	03/17/2015	4004520015Feb15	02/20/2015	222.51	
			C	03/17/2015	8004520018FEB2015	02/20/2015	53.82	
			C	03/17/2015	8004520025FEB15	02/26/2015	38.37	
			C	03/17/2015	4004520017Feb15	02/20/2015	30.32	1,899.91
1031953	03/11/2015	015485 JACOB VARNER			111214Varner	11/12/2014	25.00	25.00
1031954	03/11/2015	015478 CLIFFORD WALKER	C	03/18/2015	120414Walker	12/04/2014	25.00	25.00
1031955	03/11/2015	015477 JANICE WALKER	C	03/18/2015	120414Walker	12/04/2014	25.00	25.00
1031956	03/11/2015	011716 WASHOE COUNTY CORONER	C	03/17/2015	411020115	02/01/2015	2,387.00	2,387.00
1031957	03/11/2015	015481 COURTNEY WESTFIELD			111214Westfield	11/12/2014	25.00	25.00
1031958	03/11/2015	015482 DAMON WESTFIELD	C	03/30/2015	111214Westfield	11/12/2014	25.00	25.00
1031959	03/11/2015	004832 LORINDA WICHMAN	C	03/23/2015	022715Wichman	03/02/2015	487.00	487.00
1031960	03/11/2015	015471 KAREN WILLIAMNS	C	03/16/2015	121014Williams	12/10/2014	25.00	25.00
1031961	03/11/2015	006326 TAMMY WILLIAMS			041015WILLIAMS	03/04/2015	132.00	132.00
1031962	03/11/2015	015446 CHELSEA WILLS			102214Wills	10/22/2014	25.00	25.00
1031963	03/11/2015	004037 WULFENSTEIN CONSTRUCTI	C	03/18/2015	9246	01/31/2015	80,854.49	80,854.49

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1031964	03/11/2015	002270 XEROX	C	03/16/2015	78475761	03/01/2015	1,027.78	
			C	03/16/2015	78475780	03/01/2015	999.02	
			C	03/16/2015	78475760	03/01/2015	972.01	
			C	03/16/2015	78475785	03/01/2015	852.30	
			C	03/16/2015	78475766	03/01/2015	741.41	
			C	03/16/2015	78475763	03/01/2015	669.65	
			C	03/16/2015	78475779	03/01/2015	586.08	
			C	03/16/2015	78475781	03/01/2015	495.20	
			C	03/16/2015	78475764	03/01/2015	428.12	
			C	03/16/2015	78475767	03/01/2015	423.78	
			C	03/16/2015	77606160	01/01/2015	399.51	
			C	03/16/2015	78475768	03/01/2015	386.32	
			C	03/16/2015	78475788	03/01/2015	379.75	
			C	03/16/2015	78475801	03/01/2015	377.16	
			C	03/16/2015	78475782	03/01/2015	372.04	
			C	03/16/2015	78475784	03/01/2015	370.86	
			C	03/16/2015	78246135	02/20/2015	349.57	
			C	03/16/2015	78475773	03/01/2015	326.11	
			C	03/16/2015	78475790	03/01/2015	318.83	
			C	03/16/2015	78475775	03/01/2015	301.51	
			C	03/16/2015	78475765	03/01/2015	289.23	
			C	03/16/2015	78475799	03/01/2015	242.47	
			C	03/16/2015	78475789	03/01/2015	232.74	
			C	03/16/2015	78475778	03/01/2015	231.37	
			C	03/16/2015	78475792	03/01/2015	196.30	
			C	03/16/2015	78475769	03/01/2015	190.78	
			C	03/16/2015	78475794	03/01/2015	183.87	
			C	03/16/2015	78475793	03/01/2015	178.95	
			C	03/16/2015	78475776	03/01/2015	172.03	
			C	03/16/2015	78475777	03/01/2015	171.97	
			C	03/16/2015	78246133	02/20/2015	171.01	
			C	03/16/2015	78475791	03/01/2015	160.96	
			C	03/16/2015	78475800	03/01/2015	156.34	
			C	03/16/2015	78475771	03/01/2015	134.88	
			C	03/16/2015	78475798	03/01/2015	124.50	
			C	03/16/2015	78475772	03/01/2015	116.26	13,730.67

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1031965	03/11/2015	002270 XEROX	C	03/16/2015	78475588	03/01/2015	115.77	445.06
			C	03/16/2015	78475795	03/01/2015	106.81	
			C	03/16/2015	78475786	03/01/2015	73.24	
			C	03/16/2015	78475774	03/01/2015	58.76	
			C	03/16/2015	78475726	03/01/2015	54.98	
			C	03/16/2015	78475787	03/01/2015	35.50	
1031966	03/11/2015	000071 NEVADA STATE BANK	C	03/12/2015	FEBRUARY 2015	03/11/2015	2,173.00	2,173.00
1031967	03/11/2015	011772 NEVADA STATE CONTROLLEF	C	03/16/2015	FEBRUARY 2015	03/11/2015	90,487.67	90,487.67
1031968	03/11/2015	006882 TIMOTHY SUTTON	C	03/30/2015	100314Sutton	10/03/2015	204.60	204.60
1031969	03/12/2015	000072 NEVADA STATE BANK	C	03/12/2015	Ben630472	02/05/2015	247,581.60	487,166.50
			C	03/12/2015	Ben631725	02/19/2015	238,404.61	
			C	03/12/2015	Ben631025	02/06/2015	913.20	
			C	03/12/2015	Ben632425	02/24/2015	267.09	
1031970	03/12/2015	000072 NEVADA STATE BANK	C	03/12/2015	Ben630518	02/05/2015	36,424.86	72,201.31
			C	03/12/2015	Ben631761	02/19/2015	35,776.45	
1031971	03/12/2015	000072 NEVADA STATE BANK	C	03/12/2015	Ben630556	02/05/2015	5,081.57	10,041.07
			C	03/12/2015	Ben631799	02/19/2015	4,959.50	
1031972	03/12/2015	000072 NEVADA STATE BANK	C	03/12/2015	Ben630642	02/05/2015	4,343.65	8,682.93
			C	03/12/2015	Ben631873	02/19/2015	4,339.28	
1031973	03/12/2015	000072 NEVADA STATE BANK	C	03/12/2015	Ben630530	02/05/2015	2,703.97	5,403.72
			C	03/12/2015	Ben631779	02/19/2015	2,699.75	
1031974	03/12/2015	000072 NEVADA STATE BANK	C	03/12/2015	Ben630602	02/05/2015	2,417.15	4,834.30
			C	03/12/2015	Ben631843	02/19/2015	2,417.15	
1031975	03/12/2015	000072 NEVADA STATE BANK	C	03/12/2015	Ben631801	02/19/2015	1,821.45	3,642.89
			C	03/12/2015	Ben630568	02/05/2015	1,821.44	
1031976	03/12/2015	000072 NEVADA STATE BANK	C	03/12/2015	Ben630484	02/05/2015	563.62	1,127.24
			C	03/12/2015	Ben631731	02/19/2015	563.62	
1031977	03/12/2015	000072 NEVADA STATE BANK	C	03/12/2015	Ben630614	02/05/2015	412.00	824.00
			C	03/12/2015	Ben631851	02/19/2015	412.00	

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1031978	03/12/2015	000072 NEVADA STATE BANK	C	03/12/2015	Ben630662	02/05/2015	370.80	741.60
			C	03/12/2015	Ben631895	02/19/2015	370.80	
1031979	03/12/2015	000072 NEVADA STATE BANK	C	03/12/2015	Ben630590	02/05/2015	313.12	626.24
			C	03/12/2015	Ben631829	02/19/2015	313.12	
1031980	03/12/2015	000072 NEVADA STATE BANK	C	03/12/2015	Ben630678	02/05/2015	189.26	378.52
			C	03/12/2015	Ben631915	02/19/2015	189.26	
1031981	03/19/2015	012357 A B C SUPPLY CO INC	C	03/26/2015	38720577	03/04/2015	1,025.00	997.25
			C	03/26/2015	38347310	01/26/2015	11.20	
			C	03/26/2015	36494603	10/15/2014	-38.95	
1031982	03/19/2015	010104 ACE FIRE SYSTEMS INC	C	03/25/2015	5766	03/06/2015	125.00	225.00
			C	03/25/2015	5767	03/06/2015	100.00	
1031983	03/19/2015	003543 ADVANCED SURVEYING & PR			mc15003	03/17/2015	935.00	935.00
1031984	03/19/2015	000591 AKERMAN LLP	C	03/26/2015	01500003FEB2015	03/04/2015	5,000.00	5,000.00
1031985	03/19/2015	012104 ATKINS NORTH AMERICA INC	C	03/25/2015	1806863	02/10/2015	51,047.26	51,047.26
1031986	03/19/2015	004508 BEARS PEST CONTROL LLC	C	03/26/2015	39853	03/03/2015	20.00	75.00
			C	03/26/2015	39855	03/03/2015	20.00	
			C	03/26/2015	39851	03/03/2015	20.00	
			C	03/26/2015	39858	03/03/2015	15.00	
1031987	03/19/2015	004738 BEATTY DISPOSAL	C	03/26/2015	23648mar15bm	03/02/2015	15.55	41.46
			C	03/26/2015	2669MAR15	03/02/2015	15.55	
			C	03/26/2015	22103Mar15	03/02/2015	10.36	
1031988	03/19/2015	003403 BEATTY GRAPHICS SM PROC			PVM006	03/17/2015	100.00	100.00
1031989	03/19/2015	003246 JOEL A BERMUDEZ			030415bermudez	03/04/2015	55.00	55.00
1031990	03/19/2015	007929 HOLLY BERRY BRADSHAW	C	03/25/2015	82	03/12/2015	300.00	300.00
1031991	03/19/2015	011420 COMMUNITY CHEST INC			4181	02/28/2015	1,223.76	1,223.76
1031992	03/19/2015	004749 COOKS ICE			5561	03/09/2015	21.50	21.50
1031993	03/19/2015	010351 DAVIS FUNERAL HOME	C	03/30/2015	7313301246	01/20/2015	600.00	600.00

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1031994	03/19/2015	005633 MORGAN DILLON	C	03/25/2015	042415Dillon	03/17/2015	132.00	132.00
1031995	03/19/2015	010923 ELY DISPOSAL SERVICE INC	C	03/30/2015	8153863	02/28/2015	768.98	768.98
1031996	03/19/2015	015230 FALLON FLOORS	C	03/26/2015	73002	02/17/2015	6,494.00	6,494.00
1031997	03/19/2015	006875 FAMILY CHIROPRACTIC LLC	C	03/26/2015	03112015fried	03/11/2015	75.00	75.00
1031998	03/19/2015	004044 DAVID FANNING	C	03/24/2015	022415fanning	02/24/2015	81.00	
			C	03/24/2015	012315Fanning	01/23/2015	33.00	114.00
1031999	03/19/2015	006078 FASHION FLOORS AND WIND			3194	02/12/2015	1,265.00	1,265.00
1032000	03/19/2015	003568 FORD COUNTRY	C	03/26/2015	49913	03/11/2015	26,164.25	26,164.25
1032001	03/19/2015	015314 DEAN FORDICE			030515fordice	03/05/2015	33.00	33.00
1032002	03/19/2015	002730 FORELAND REFINING CORP	C	03/30/2015	70095P	03/03/2015	533.61	
			C	03/30/2015	70096P	03/03/2015	294.18	827.79
1032003	03/19/2015	000435 FRONTIER			7754829676MAR15	03/01/2015	234.18	
					7754825135Mar15	03/01/2015	169.04	
					7754826659Mar15	03/01/2015	86.77	
					7754823181Mar15	03/01/2015	27.11	
					7754828819Feb15	02/25/2015	22.14	539.24
1032004	03/19/2015	011160 GABBS TOWN			20024401	01/26/2015	152.21	152.21
1032005	03/19/2015	011148 GABBS TOWN PETTY CASH			022015	02/28/2015	178.38	178.38
1032006	03/19/2015	013418 LOGAN GIBBS			042415Gibbs	03/17/2015	132.00	132.00
1032007	03/19/2015	006303 MARIA GUERRA			30315GUERRA	03/06/2015	11.00	11.00
1032008	03/19/2015	004764 H & M PIPE & SUPPLY INC	C	03/26/2015	258148	03/05/2015	1,000.00	
			C	03/26/2015	258312	03/02/2015	162.62	
			C	03/26/2015	257957	02/11/2015	104.00	
			C	03/26/2015	258308	03/02/2015	31.62	1,298.24
1032009	03/19/2015	003375 MICHAEL HARMON	C	03/27/2015	030115HARMON	03/17/2015	118.00	118.00
1032010	03/19/2015	014476 HEALTHCARE PARTNERS ME	C	03/26/2015	EG000894721915	02/19/2015	576.91	576.91

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1032011	03/19/2015	007130 HI DESERT INN	C	03/27/2015	3572Payne	03/02/2015	194.02	485.05
			C	03/27/2015	3572Fanning	03/02/2015	97.01	
			C	03/27/2015	3572Carlo	03/02/2015	97.01	
			C	03/27/2015	3572Lee	03/02/2015	97.01	
1032012	03/19/2015	001221 HOME DEPOT CREDIT SERVI	C	03/30/2015	8060201	02/25/2015	47.92	28.46
			C	03/30/2015	6011360	03/09/2015	19.96	
			C	03/30/2015	6011375	03/09/2015	12.54	
			C	03/30/2015	9132594	03/06/2015	7.98	
			C	03/30/2015	8110181	02/25/2015	-59.94	
1032013	03/19/2015	011115 J W WELDING SUPPLY	C	03/31/2015	DC63546	02/28/2015	104.30	104.30
1032014	03/19/2015	004028 JOES SANITATION INC	C	03/26/2015	212754	03/02/2015	411.00	411.00
1032015	03/19/2015	014075 PAULA LEE	C	03/25/2015	021815LEE	03/04/2015	45.00	56.00
			C	03/25/2015	030315LEE	03/06/2015	11.00	
1032016	03/19/2015	004789 LINCOLN COUNTY TREASURI	C	03/26/2015	030915	03/09/2015	2,338.56	2,338.56
1032017	03/19/2015	007132 M & K ENTERPRISE			13011	03/08/2015	465.00	465.00
1032018	03/19/2015	013526 BRIAN R MULVEY	C	03/30/2015	030215mulvey	03/02/2015	11.00	11.00
1032019	03/19/2015	003110 NEVADA AIRPORTS ASSOCIA			nva2015	03/12/2015	1,000.00	1,000.00
1032020	03/19/2015	011773 NEVADA FORESTRY DIVISION	C	03/30/2015	419418150004	03/01/2015	12,500.00	12,500.00
1032021	03/19/2015	011923 NEVADA STATE HEALTH DIVIS	C	03/27/2015	NYE1509	03/06/2015	7,917.00	7,917.00
1032022	03/19/2015	011722 NV ENERGY	C	03/26/2015	546857Mar15	03/04/2501	211.56	551.50
			C	03/26/2015	381012FEB15	02/21/2015	209.93	
			C	03/26/2015	379534Mar15	03/04/2015	61.81	
			C	03/26/2015	379530Mar15	03/04/2015	36.02	
			C	03/26/2015	379511Mar15	03/04/2015	32.18	
1032023	03/19/2015	007898 NYE COUNTY PUBLIC WORKS	C	03/26/2015	100002134	03/02/2015	118.98	118.98
1032024	03/19/2015	011048 O P I	C	03/30/2015	AR194186	02/23/2015	35.99	35.99
1032025	03/19/2015	012082 OFFICE DEPOT	C	03/25/2015	750506112001	01/16/2015	271.98	

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			C	03/25/2015	751276626001	01/22/2015	241.96	
			C	03/25/2015	750505914001	01/17/2015	193.62	
			C	03/25/2015	751277002001	01/22/2015	4.92	
			C	03/25/2015	750506111001	01/16/2015	2.69	715.17
1032026	03/19/2015	009532 PAHRUMP UTILITY COMPANY	C	03/25/2015	CNT0301	02/28/2015	965.71	965.71
1032027	03/19/2015	004739 PAHRUMP VALLEY DISPOSAL	C	03/26/2015	11401529Mar15	03/02/2015	126.05	
			C	03/26/2015	11401123Mar15	03/02/2015	90.05	216.10
1032028	03/19/2015	001987 QUEST DIAGNOSTICS INC	C	03/30/2015	3142290046R	02/11/2015	30.77	30.77
1032029	03/19/2015	003678 FRANK RAETZ	C	03/27/2015	030515raetz	03/05/2015	44.00	44.00
1032030	03/19/2015	009820 REBEL OIL COMPANY, INC	C	03/25/2015	4084631	02/19/2015	2,307.60	
			C	03/25/2015	8933889	02/28/2015	1,624.42	
			C	03/25/2015	8933911	02/28/2015	1,515.54	
			C	03/25/2015	4070763	03/11/2015	1,314.15	
			C	03/25/2015	8933903	02/28/2015	884.07	
			C	03/25/2015	8933908	02/28/2015	681.56	
			C	03/25/2015	8933907	02/28/2015	640.19	
			C	03/25/2015	8933906	02/28/2015	548.73	
			C	03/25/2015	8933905	02/28/2015	509.54	
			C	03/25/2015	6244AMBULANCE	02/28/2015	302.53	
			C	03/25/2015	8933910	02/28/2015	298.32	
			C	03/25/2015	6276	02/28/2015	80.00	
			C	03/25/2015	8933909	02/28/2015	50.08	
			C	03/25/2015	1281216	02/28/2015	-21.22	
			C	03/25/2015	1281218	02/28/2015	-101.34	10,634.17
1032031	03/19/2015	012821 REDWOOD TOXICOLOGY LAE	C	04/01/2015	10900820152	02/28/2015	365.50	365.50
1032032	03/19/2015	003679 JAMES ROOK			030215rook	03/02/2015	11.00	11.00
1032033	03/19/2015	007133 ROY'S BOTTLED WATER ENT			20945	01/01/2015	21.50	21.50
1032034	03/19/2015	012430 SAFEWAY SIGN COMPANY	C	03/25/2015	1262	03/05/2015	1,068.60	1,068.60
1032035	03/19/2015	011709 SCOLARI'S FOOD & DRUG CC	C	03/27/2015	448925448926	02/22/2015	1,000.00	1,000.00
1032036	03/19/2015	008828 JAMES SCOTT			042415Scott	03/17/2015	132.00	132.00

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1032037	03/19/2015	010153 JAY SELZNICK DMD	C	03/30/2015	39223	03/10/2015	490.62	852.09
			C	03/30/2015	44826	03/10/2015	361.47	
1032038	03/19/2015	004808 SHOSHONE MARKET	C	03/31/2015	NYEROADMar15	03/01/2015	2,396.44	2,500.25
			C	03/31/2015	AMBULANCEFEB15	03/01/2015	103.81	
1032039	03/19/2015	011499 SIERRA ENVIRONMENTAL MC	C	03/30/2015	139768	02/17/2015	432.00	472.00
			C	03/30/2015	139955	02/16/2015	40.00	
1032040	03/19/2015	005144 KARYN SMITH	C	03/31/2015	022715SMITH	03/09/2015	334.00	334.00
1032041	03/19/2015	000474 SMITHS CUSTOMER CHARGE	C	03/26/2015	1724971	02/04/2015	2,151.48	2,151.48
1032042	03/19/2015	004292 SOUTHWEST ENVIRONMENT.	C	03/26/2015	2010059	03/04/2015	4,166.67	4,166.67
1032043	03/19/2015	002318 SPARKLETTS OR SIERRA SP	C	03/30/2015	3944951030215	03/02/2015	42.74	42.74
1032044	03/19/2015	010309 STANDARD RESTAURANT SU	C	03/26/2015	1692169	02/16/2015	8,720.63	10,040.22
			C	03/26/2015	1692168	02/16/2015	795.00	
			C	03/26/2015	1692170	02/16/2015	489.59	
			C	03/26/2015	1692167	02/16/2015	35.00	
1032045	03/19/2015	001443 STAPLES CREDIT PLAN	C	03/30/2015	1259644631	02/06/2015	761.86	1,186.48
			C	03/30/2015	1259632731	02/06/2015	285.75	
			C	03/30/2015	1259927851	02/06/2015	67.12	
			C	03/30/2015	1260341331	02/07/2015	38.68	
			C	03/30/2015	1260693971	02/09/2015	33.07	
1032046	03/19/2015	012677 SUBURBAN PROPANE			74509	03/06/2015	184.47	320.30
					74502	03/06/2015	135.83	
1032047	03/19/2015	003140 WILLIAM (GUS) SULLIVAN	C	03/25/2015	022515Sullivan	02/25/2015	32.50	32.50
1032048	03/19/2015	004069 SHIRLEY S TRUMMELL	C	03/26/2015	022715TRUMMELL	03/09/2015	295.00	295.00
1032049	03/19/2015	001735 U S A BLUE BOOK	C	03/30/2015	576834	02/25/2015	78.29	78.29
1032050	03/19/2015	011736 U S D A A P H I S	C	03/30/2015	030915	03/09/2015	10,000.00	10,000.00
1032051	03/19/2015	000164 UTILITIES INC OF CENTRAL N	C	03/27/2015	8268700000Mar15	03/10/2015	387.60	481.70
			C	03/27/2015	0531300000Mar15	03/10/2015	94.10	

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1032052	03/19/2015	013380 VALLEY DISPOSAL	C	03/26/2015	5044	03/01/2015	24.00	24.00
1032053	03/19/2015	004715 VALLEY ELECTRIC ASSN INC			8004520067feb	02/26/2015	1,898.62	
					9004520001mr15sl	03/12/2015	1,437.03	
					9004520005mr15cc	03/12/2015	690.10	
					4004520005Feb15	02/26/2015	339.44	
					3004520001mr15bvfd	03/12/2015	259.21	
					3004520018mr15nfh	03/12/2015	196.76	
					4004520010Mar15	03/05/2015	194.12	
					4004520018Feb15	02/26/2015	179.16	
					8004520072Feb15	02/26/2015	146.32	
					4004520020Feb15	02/26/2015	141.17	
					4004520009Feb15	02/26/2015	69.80	
					9004520007mr15bm	03/12/2015	54.79	
					9004520006mr15sm	03/12/2015	52.75	
					9004520015mr15ts	03/12/2015	37.19	
					4004520012Feb15	02/26/2015	30.26	
					8004520005mr15dh	03/12/2015	30.21	
					9004520010mr15is	03/12/2015	10.45	5,767.38
1032054	03/19/2015	004715 VALLEY ELECTRIC ASSN INC			392015vea	03/09/2015	150.00	150.00
1032055	03/19/2015	002026 WALGREEN CO	C	03/26/2015	100194284	02/15/2015	145.67	145.67
1032056	03/19/2015	010897 WESTCARE	C	03/27/2015	9438	02/17/2015	7,025.00	
			C	03/27/2015	9441	02/19/2015	990.00	
			C	03/27/2015	9515	03/12/2015	559.96	
			C	03/27/2015	9442	02/19/2015	557.11	9,132.07
1032057	03/19/2015	013761 WESTERN EXTERMINATOR C	C	04/01/2015	3016001	02/28/2015	43.50	43.50
1032058	03/19/2015	012215 WESTERN NEVADA SUPPLY C	C	03/26/2015	16155280	02/19/2015	519.51	
			C	03/26/2015	16166658	03/04/2015	222.47	741.98
1032059	03/19/2015	004123 HARRY WILLIAMS			042415Williams	03/17/2015	132.00	132.00
1032060	03/19/2015	004037 WULFENSTEIN CONSTRUCTI	C	04/01/2015	9281	02/28/2015	40,583.78	40,583.78
1032061	03/19/2015	002270 XEROX	C	03/26/2015	78475783	03/01/2015	715.05	
			C	03/26/2015	78475802	03/01/2015	367.92	

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			C	03/26/2015	78475796	03/01/2015	118.33	
			C	03/26/2015	78475797	03/01/2015	118.33	
			C	03/26/2015	135151328	01/26/2015	100.00	
			C	03/26/2015	78475762	03/01/2015	83.02	
			C	03/26/2015	78576964	03/02/2015	35.64	1,538.29
1032062	03/19/2015	009891 ZEE MEDICAL SERVICE COMI			38120498	03/10/2015	35.98	35.98
1032063	03/19/2015	001828 ENHANCED A A R P MEDICAR	C	03/31/2015	104383891	03/19/2015	100.40	100.40
1032064	03/19/2015	000976 AMERICAN FIDELITY INSURAI	C	03/31/2015	Ben633274	03/05/2015	125.00	
			C	03/31/2015	Ben634619	03/19/2015	125.00	250.00
1032065	03/19/2015	013878 C D S OF NEVADA INC	C	03/31/2015	Ben633244	03/05/2015	82.50	
			C	03/31/2015	Ben634593	03/19/2015	82.50	165.00
1032066	03/19/2015	013878 C D S OF NEVADA INC	C	03/31/2015	Ben633272	03/05/2015	16.50	
			C	03/31/2015	Ben634617	03/19/2015	16.50	33.00
1032067	03/19/2015	013878 C D S OF NEVADA INC	C	03/31/2015	Ben633342	03/05/2015	2.75	
			C	03/31/2015	Ben634683	03/19/2015	2.75	5.50
1032068	03/19/2015	013878 C D S OF NEVADA INC	C	03/31/2015	Ben633372	03/05/2015	2.75	
			C	03/31/2015	Ben634707	03/19/2015	2.75	5.50
1032069	03/19/2015	013878 C D S OF NEVADA INC	C	03/31/2015	Ben633422	03/05/2015	2.75	
			C	03/31/2015	Ben634757	03/19/2015	2.75	5.50
1032070	03/19/2015	012873 CALIFORNIA STATE DISBURS	C	03/30/2015	Ben634629	03/19/2015	1,017.14	1,017.14
1032071	03/19/2015	012873 CALIFORNIA STATE DISBURS	C	03/31/2015	Ben634719	03/19/2015	155.08	155.08
1032072	03/19/2015	000824 COLONIAL LIFE INSURANCE	C	03/30/2015	Ben633236	03/05/2015	560.51	
			C	03/30/2015	Ben634585	03/19/2015	560.51	1,121.02
1032073	03/19/2015	000824 COLONIAL LIFE INSURANCE	C	03/30/2015	Ben633374	03/05/2015	57.45	
			C	03/30/2015	Ben634709	03/19/2015	57.45	114.90
1032074	03/19/2015	000824 COLONIAL LIFE INSURANCE	C	03/30/2015	Ben633368	03/05/2015	19.63	
			C	03/30/2015	Ben634703	03/19/2015	19.63	39.26
1032075	03/19/2015	000824 COLONIAL LIFE INSURANCE	C	03/30/2015	Ben633280	03/05/2015	19.30	

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			C	03/30/2015	Ben634625	03/19/2015	19.30	38.60
1032076	03/19/2015	000824 COLONIAL LIFE INSURANCE	C	03/30/2015	Ben633402	03/05/2015	9.00	
			C	03/30/2015	Ben634733	03/19/2015	9.00	18.00
1032077	03/19/2015	000834 GUARDIAN GUL SERVICE CEI	C	03/30/2015	Ben633256	03/05/2015	160.68	
			C	03/30/2015	Ben634603	03/19/2015	160.68	321.36
1032078	03/19/2015	000195 HARTFORD LIFE INSURANCE	C	03/30/2015	Ben634601	03/19/2015	3,340.07	3,340.07
1032079	03/19/2015	000195 HARTFORD LIFE INSURANCE	C	03/30/2015	Ben634677	03/19/2015	576.92	576.92
1032080	03/19/2015	000160 LIBERTY MUTUAL GROUP	C	03/30/2015	Ben633248	03/05/2015	1,088.37	
			C	03/30/2015	Ben634597	03/19/2015	1,088.37	2,176.74
1032081	03/19/2015	002354 LIFE INSURANCE COMPANY (	C	03/30/2015	Ben634659	03/19/2015	275.00	275.00
1032082	03/19/2015	002354 LIFE INSURANCE COMPANY (	C	03/30/2015	Ben634711	03/19/2015	50.00	50.00
1032083	03/19/2015	013235 NATIONAL PAYMENT CENTER	C	03/30/2015	Ben634747	03/19/2015	160.47	160.47
1032084	03/19/2015	000005 NEVADA STATE BANK	C	03/23/2015	Ben634657	03/19/2015	1,820.00	1,820.00
1032085	03/19/2015	000006 NEVADA STATE BANK	C	03/23/2015	Ben634591	03/19/2015	2,394.07	2,394.07
1032086	03/19/2015	000006 NEVADA STATE BANK	C	03/23/2015	Ben634613	03/19/2015	435.84	435.84
1032087	03/19/2015	000006 NEVADA STATE BANK	C	03/23/2015	Ben634675	03/19/2015	245.83	245.83
1032088	03/19/2015	000006 NEVADA STATE BANK	C	03/23/2015	Ben634705	03/19/2015	104.17	104.17
1032089	03/19/2015	000006 NEVADA STATE BANK	C	03/23/2015	Ben634755	03/19/2015	104.17	104.17
1032090	03/19/2015	000015 NEVADA STATE BANK	C	03/23/2015	Ben634587	03/19/2015	3,840.00	3,840.00
1032091	03/19/2015	000051 NEVADA STATE BANK	C	03/23/2015	Ben634567	03/19/2015	4,777.01	4,777.01
1032092	03/19/2015	000051 NEVADA STATE BANK	C	03/23/2015	Ben634701	03/19/2015	681.81	681.81
1032093	03/19/2015	000051 NEVADA STATE BANK	C	03/23/2015	Ben634653	03/19/2015	506.40	506.40
1032094	03/19/2015	000051 NEVADA STATE BANK	C	03/23/2015	Ben634731	03/19/2015	93.32	93.32
1032095	03/19/2015	000051 NEVADA STATE BANK	C	03/23/2015	Ben634743	03/19/2015	65.39	65.39

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1032096	03/19/2015	000071 NEVADA STATE BANK	C	03/23/2015	Ben634635	03/19/2015	1,013.58	1,013.58
1032097	03/19/2015	000071 NEVADA STATE BANK	C	03/23/2015	Ben634751	03/19/2015	205.85	205.85
1032098	03/19/2015	000071 NEVADA STATE BANK	C	03/23/2015	Ben634699	03/19/2015	112.15	112.15
1032099	03/19/2015	000075 NEVADA STATE BANK	C	03/23/2015	Ben634563	03/19/2015	2,731.96	2,731.96
1032100	03/19/2015	000076 NEVADA STATE BANK	C	03/23/2015	Ben634637	03/19/2015	340.00	340.00
1032101	03/19/2015	000077 NEVADA STATE BANK	C	03/23/2015	Ben634595	03/19/2015	6,570.05	6,570.05
1032102	03/19/2015	000077 NEVADA STATE BANK	C	03/23/2015	Ben634669	03/19/2015	98.20	98.20
1032103	03/19/2015	013880 NEVADA STATE BANK	C	03/23/2015	Ben634667	03/19/2015	75.00	75.00
1032104	03/19/2015	014597 NEVADA STATE BANK	C	03/23/2015	Ben633212	03/05/2015	6,518.20	
			C	03/23/2015	Ben634565	03/19/2015	3,245.75	9,763.95
1032105	03/19/2015	014597 NEVADA STATE BANK	C	03/23/2015	Ben633260	03/05/2015	852.61	
			C	03/23/2015	Ben634607	03/19/2015	595.24	1,447.85
1032106	03/19/2015	014597 NEVADA STATE BANK	C	03/23/2015	Ben633296	03/05/2015	203.57	
			C	03/23/2015	Ben634639	03/19/2015	159.96	363.53
1032107	03/19/2015	014597 NEVADA STATE BANK	C	03/23/2015	Ben633276	03/05/2015	140.20	
			C	03/23/2015	Ben634621	03/19/2015	110.07	250.27
1032108	03/19/2015	014597 NEVADA STATE BANK	C	03/23/2015	Ben633312	03/05/2015	103.82	
			C	03/23/2015	Ben634665	03/19/2015	83.45	187.27
1032109	03/19/2015	014597 NEVADA STATE BANK	C	03/23/2015	Ben633380	03/05/2015	103.11	
			C	03/23/2015	Ben634729	03/19/2015	71.45	174.56
1032110	03/19/2015	014597 NEVADA STATE BANK	C	03/23/2015	Ben633346	03/05/2015	38.28	
			C	03/23/2015	Ben634745	03/19/2015	10.00	48.28
1032111	03/19/2015	014597 NEVADA STATE BANK	C	03/23/2015	Ben633224	03/05/2015	8.76	8.76
1032112	03/19/2015	014597 NEVADA STATE BANK	C	03/23/2015	Ben633354	03/05/2015	4.38	4.38
1032113	03/19/2015	014926 NEVADA STATE BANK	C	03/23/2015	Ben634627	03/19/2015	80.00	80.00

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1032114	03/19/2015	012111 NEVADA STATE TREASURERS	C	03/26/2015	Ben634633	03/19/2015	10.00	10.00
1032115	03/19/2015	012111 NEVADA STATE TREASURERS	C	03/26/2015	Ben634749	03/19/2015	4.00	4.00
1032116	03/19/2015	012111 NEVADA STATE TREASURERS	C	03/26/2015	Ben634697	03/19/2015	2.00	2.00
1032117	03/19/2015	001643 NEW YORK LIFE	C	03/27/2015	Ben633232	03/05/2015	4,128.26	
			C	03/27/2015	Ben634581	03/19/2015	4,128.26	8,256.52
1032118	03/19/2015	001643 NEW YORK LIFE	C	03/27/2015	Ben633270	03/05/2015	366.17	
			C	03/27/2015	Ben634615	03/19/2015	366.17	732.34
1032119	03/19/2015	001643 NEW YORK LIFE	C	03/27/2015	Ben633318	03/05/2015	132.00	
			C	03/27/2015	Ben634651	03/19/2015	132.00	264.00
1032120	03/19/2015	001643 NEW YORK LIFE	C	03/27/2015	Ben633328	03/05/2015	129.00	
			C	03/27/2015	Ben634661	03/19/2015	129.00	258.00
1032121	03/19/2015	001643 NEW YORK LIFE	C	03/27/2015	Ben633384	03/05/2015	30.00	
			C	03/27/2015	Ben634713	03/19/2015	30.00	60.00
1032122	03/19/2015	001643 NEW YORK LIFE	C	03/27/2015	Ben633228	03/05/2015	22.50	
			C	03/27/2015	Ben634573	03/19/2015	22.50	45.00
1032123	03/19/2015	002257 PRE-PAID LEGAL SERVICES	C	04/01/2015	Ben633250	03/05/2015	314.88	
			C	04/01/2015	Ben634599	03/19/2015	298.93	613.81
1032124	03/19/2015	002257 PRE-PAID LEGAL SERVICES	C	04/01/2015	Ben633360	03/05/2015	38.85	
			C	04/01/2015	Ben634695	03/19/2015	38.85	77.70
1032125	03/19/2015	002257 PRE-PAID LEGAL SERVICES	C	04/01/2015	Ben633330	03/05/2015	34.88	
			C	04/01/2015	Ben634663	03/19/2015	34.88	69.76
1032126	03/19/2015	002257 PRE-PAID LEGAL SERVICES	C	04/01/2015	Ben633388	03/05/2015	12.95	
			C	04/01/2015	Ben634717	03/19/2015	12.95	25.90
1032127	03/19/2015	002257 PRE-PAID LEGAL SERVICES	C	04/01/2015	Ben633396	03/05/2015	12.95	
			C	04/01/2015	Ben634725	03/19/2015	12.95	25.90
1032128	03/19/2015	013241 RELIASTAR LIFE INSURANCE			Ben634583	03/19/2015	7,960.00	7,960.00
1032129	03/19/2015	013241 RELIASTAR LIFE INSURANCE			Ben634609	03/19/2015	3,013.00	3,013.00

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1032130	03/19/2015	013241 RELIASTAR LIFE INSURANCE			Ben634737	03/19/2015	100.00	100.00
1032131	03/19/2015	013892 DEPT OF JUSTICE STATE OF	C	03/31/2015	Ben634721	03/19/2015	193.29	193.29
1032132	03/19/2015	001306 WASHINGTON NATIONAL INS			Ben633240	03/05/2015	3,556.94	7,113.88
					Ben634589	03/19/2015	3,556.94	
1032133	03/19/2015	001306 WASHINGTON NATIONAL INS			Ben633322	03/05/2015	1,162.00	2,324.00
					Ben634655	03/19/2015	1,162.00	
1032134	03/19/2015	001306 WASHINGTON NATIONAL INS			Ben633298	03/05/2015	369.80	739.60
					Ben634641	03/19/2015	369.80	
1032135	03/19/2015	001306 WASHINGTON NATIONAL INS			Ben633418	03/05/2015	96.10	192.20
					Ben634753	03/19/2015	96.10	
1032136	03/19/2015	001306 WASHINGTON NATIONAL INS			Ben633404	03/05/2015	71.25	142.50
					Ben634735	03/19/2015	71.25	
1032137	03/19/2015	001306 WASHINGTON NATIONAL INS			Ben633344	03/05/2015	49.85	99.70
					Ben634685	03/19/2015	49.85	
1032138	03/19/2015	001306 WASHINGTON NATIONAL INS			Ben633350	03/05/2015	37.00	74.00
					Ben634689	03/19/2015	37.00	
1032139	03/19/2015	001306 WASHINGTON NATIONAL INS			Ben633220	03/05/2015	21.65	43.30
					Ben634571	03/19/2015	21.65	
1032140	03/19/2015	010104 ACE FIRE SYSTEMS INC	C	03/30/2015	5758	03/06/2015	400.00	
			C	03/30/2015	5753	03/06/2015	350.00	
			C	03/30/2015	5752	03/06/2015	270.00	
			C	03/30/2015	5754	03/06/2015	270.00	
			C	03/30/2015	5751	03/06/2015	250.00	
			C	03/30/2015	5759	03/06/2015	250.00	
			C	03/30/2015	5771	03/06/2015	250.00	
			C	03/30/2015	5769	03/06/2015	150.00	
			C	03/30/2015	5770	03/06/2015	150.00	
			C	03/30/2015	5764	03/06/2015	125.00	
			C	03/30/2015	5768	03/06/2015	125.00	
			C	03/30/2015	5772	03/06/2015	125.00	

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			C	03/30/2015	5765	03/06/2015	85.00	2,800.00
1032141	03/19/2015	015494 JESS D ALLEN			109926dec14	03/17/2015	31.00	
					109926jan15	03/17/2015	31.00	
					109926feb15	03/17/2015	28.00	90.00
1032142	03/19/2015	013269 RATCHANOK ASSINI			278620july14	03/17/2015	31.00	
					287620dec14	03/17/2015	31.00	
					278620nov14	03/17/2015	30.00	
					278620JAN15	03/17/2015	16.00	108.00
1032143	03/19/2015	004022 AWARDS PLUS			2377	03/11/2015	98.90	98.90
1032144	03/19/2015	005048 B & C PRINTING INC	C	03/30/2015	20826	02/17/2015	63.75	63.75
1032145	03/19/2015	004508 BEARS PEST CONTROL LLC	C	03/30/2015	39860	03/03/2015	35.00	
			C	03/30/2015	39861	03/03/2015	35.00	
			C	03/30/2015	39859	03/03/2015	25.00	95.00
1032146	03/19/2015	004738 BEATTY DISPOSAL	C	03/30/2015	21311Mar15	03/02/2015	31.09	31.09
1032147	03/19/2015	011667 GEORGE N BENESCH	C	03/31/2015	14661	03/12/2015	589.50	589.50
1032148	03/19/2015	015498 JOSEPH BERMUDEZ			46879dec14	03/17/2015	31.00	
					46879jan15	03/17/2015	31.00	62.00
1032149	03/19/2015	015495 TRYGGVE BORNICK			14126dec14	03/17/2015	31.00	31.00
1032150	03/19/2015	015497 ALEXANDRA BOSTAIN			20066feb15	03/17/2015	28.00	28.00
1032151	03/19/2015	011854 BUREAU OF WATER POLUTIC	C	03/31/2015	NV-574	03/05/2015	30.00	30.00
1032152	03/19/2015	004898 C & K TRUE VALUE			19235	03/09/2015	43.98	43.98
1032153	03/19/2015	007900 CENTRAL NEVADA HARDWAF	C	03/31/2015	727	02/04/2015	239.13	
			C	03/31/2015	728	02/27/2015	172.79	411.92
1032154	03/19/2015	011965 CENTRAL NEVADA REGIONAL			FY15 MEMBERSHIP DUES	07/03/2014	7,500.00	7,500.00
1032155	03/19/2015	010029 CLARK COUNTY CORONER	C	03/30/2015	15JAN	03/11/2015	2,800.00	2,800.00
1032156	03/19/2015	010387 COUNTYWIDE FIRE SERVICE	C	03/27/2015	10458	02/18/2015	705.00	
			C	03/27/2015	10460	02/18/2015	495.00	

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			C	03/27/2015	10459	02/18/2015	195.00	1,395.00
1032157	03/19/2015	015218 CREATIVE ORGANIZATIONAL			15094	03/04/2015	1,042.00	1,042.00
1032158	03/19/2015	012214 DELL MARKETING LP	C	03/30/2015	xjn64wnr9	03/04/2015	131.99	
			C	03/30/2015	xjn6r6c59	03/08/2015	51.60	183.59
1032159	03/19/2015	007284 LORINA DELLINGER	C	03/27/2015	022415Dellinger	03/01/2015	134.00	134.00
1032160	03/19/2015	010030 DESERT RADIOLOGISTS	C	03/31/2015	7012	03/15/2015	28.50	28.50
1032161	03/19/2015	005059 DESERT TOWING LLC			11184	03/07/2015	120.00	
					11125	03/19/2015	120.00	240.00
1032162	03/19/2015	007851 CINDY DOWNING	C	03/26/2015	040315Downing	03/18/2015	264.00	264.00
1032163	03/19/2015	007127 EASON INSURANCE SERVICE	C	03/31/2015	110001103	02/10/2015	2,495.68	
			C	03/31/2015	110001104	02/10/2015	1,346.00	3,841.68
1032164	03/19/2015	004585 ELIZABETH ENRIQUEZ	C	03/26/2015	022515Enriquez	03/12/2015	113.00	113.00
1032165	03/19/2015	015496 DALE FASKING			508feb15	03/17/2015	28.00	
					508jan15	03/17/2015	16.00	44.00
1032166	03/19/2015	008190 GRACIA M FELDMAN			4564	02/28/2015	262.75	262.75
1032167	03/19/2015	012708 FLYERS ENERGY LLC	C	03/31/2015	CFS0982215	03/15/2015	6,870.91	
			C	03/31/2015	CFS0974874	02/28/2015	6,580.89	
			C	03/31/2015	CFS0966668	02/15/2015	6,278.13	19,729.93
1032168	03/19/2015	009733 FRITZ LTD, ANDREW	C	04/01/2015	CR7914/CR7920	03/03/2015	1,346.00	1,346.00
1032169	03/19/2015	000435 FRONTIER			7754829639MAR15	03/13/2015	116.49	
					7754828858MAR15	03/13/2015	82.69	
					7754872378Mar15	03/01/2015	31.75	230.93
1032170	03/19/2015	000442 FRONTIER COMM OF NEVAD,	C	03/30/2015	577Z020S15064	03/05/2015	383.80	383.80
1032171	03/19/2015	000157 GLOBAFONE INC	C	03/31/2015	20150352	03/01/2015	322.00	
			C	03/31/2015	20150353	03/01/2015	184.00	
			C	03/31/2015	20150354	03/01/2015	46.00	552.00
1032172	03/19/2015	004764 H & M PIPE & SUPPLY INC			258314	03/02/2015	213.00	

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					258239	02/24/2015	49.86	262.86
1032173	03/19/2015	007130 HI DESERT INN	C	03/31/2015	3572Enriquez	03/02/2015	291.03	
			C	03/31/2015	3572Dimic	03/02/2015	97.01	388.04
1032174	03/19/2015	015003 HIGHWAY 160 SELF STORAGE	C	03/27/2015	1891	03/10/2015	401.00	401.00
1032175	03/19/2015	001221 HOME DEPOT CREDIT SERVI	C	03/30/2015	1942599	03/04/2015	59.99	
			C	03/30/2015	6061229	03/09/2015	49.98	
			C	03/30/2015	4011542	03/11/2015	32.74	
			C	03/30/2015	11145	03/05/2015	26.68	
			C	03/30/2015	2011670	03/13/2015	25.92	
			C	03/30/2015	6081745	03/09/2015	17.94	
			C	03/30/2015	6011361	03/09/2015	16.76	
			C	03/30/2015	6011376	03/09/2015	15.96	
			C	03/30/2015	4011586	03/11/2015	13.88	
			C	03/30/2015	5011516	03/10/2015	10.98	
			C	03/30/2015	6061262	03/09/2015	9.46	
			C	03/30/2015	5011458	03/10/2015	7.88	
			C	03/30/2015	9061026	03/06/2015	6.56	
			C	03/30/2015	6011386	03/09/2015	6.21	
			C	03/30/2015	5011469	03/10/2015	1.37	302.31
1032176	03/19/2015	010684 INTEGRITY COURT REPORTII			798	02/23/2015	2,003.79	
					833	03/10/2015	1,189.56	3,193.35
1032177	03/19/2015	012298 INTERNATIONAL ASSOCIATIO	C	03/30/2015	M15C98371	03/18/2015	50.00	50.00
1032178	03/19/2015	008153 J & D AUTO PARTS	C	03/27/2015	551298	03/04/2015	186.27	
			C	03/27/2015	551522	03/10/2015	124.00	
			C	03/27/2015	551478	03/09/2015	66.53	
			C	03/27/2015	551128	02/26/2015	63.50	
			C	03/27/2015	551350	03/05/2015	55.37	
			C	03/27/2015	551353	03/05/2015	54.80	
			C	03/27/2015	551351	03/05/2015	54.80	
			C	03/27/2015	551520	03/10/2015	45.00	
			C	03/27/2015	551479	03/09/2015	36.75	
			C	03/27/2015	551352	03/05/2015	36.44	
			C	03/27/2015	551480	03/09/2015	28.86	

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			C	03/27/2015	551129	02/26/2015	23.98	
			C	03/27/2015	551299	03/04/2015	21.86	
			C	03/27/2015	551507	03/09/2015	2.29	800.45
1032179	03/19/2015	009304 J & T CLEANERS	C	03/30/2015	h157964	02/28/2015	918.75	918.75
1032180	03/19/2015	004028 JOES SANITATION INC	C	03/30/2015	212766	03/02/2015	85.00	85.00
1032181	03/19/2015	015337 RAYMOND KACZMAREK			23449DEC14	03/17/2015	31.00	
					23449OCT14	03/17/2015	28.00	59.00
1032182	03/19/2015	015492 KEANU NICHOLAS KAIWI-GEF			37680feb15	03/17/2015	9.00	9.00
1032183	03/19/2015	015339 CHRISTOPHER KRUSE			24527DEC14	03/17/2015	31.00	31.00
1032184	03/19/2015	011369 LAKES CROSSING CENTER C	C	03/31/2015	CR7942A	03/12/2015	700.00	
			C	03/31/2015	CR7997	03/06/2015	700.00	1,400.00
1032185	03/19/2015	010496 LAS VEGAS REVIEW JOURNA	C	03/30/2015	460497	03/11/2015	324.00	
			C	03/30/2015	436941	02/20/2015	309.12	633.12
1032186	03/19/2015	012127 LEXIS NEXIS	C	03/30/2015	1501014939	01/31/2015	728.00	728.00
1032187	03/19/2015	000539 LEXIS NEXIS MATTHEW BENI	C	03/31/2015	69081557	02/11/2015	146.80	
			C	03/31/2015	6908081X	02/11/2015	136.43	283.23
1032188	03/19/2015	000542 LEXIS NEXIS RISK DATA MGM	C	03/30/2015	103550720150131	01/31/2015	50.00	
			C	03/30/2015	103550720150228	02/28/2015	50.00	100.00
1032189	03/19/2015	012658 MISSION LINEN & UNIFORM	C	03/30/2015	140208125	03/09/2015	32.50	32.50
1032190	03/19/2015	013636 MIZPAH			1408R5	02/12/2015	271.41	271.41
1032191	03/19/2015	007094 MOUNTAIN VALLEY PHYSICIA	C	03/27/2015	132790001	02/10/2015	375.00	
			C	03/27/2015	132800001	02/17/2015	350.00	725.00
1032192	03/19/2015	003597 DAVID H NEELY	C	03/30/2015	CR7341	02/13/2015	1,643.25	1,643.25
1032193	03/19/2015	011922 NEVADA DEPARTMENT OF PL	C	03/31/2015	35480	03/02/2015	2,587.50	2,587.50
1032194	03/19/2015	015078 INC NORTHERN NEVADA PES	C	03/31/2015	145490	01/27/2015	35.00	35.00
1032195	03/19/2015	011659 NORTHSTAR IMAGING INC	C	03/31/2015	99343	01/21/2015	56.00	56.00

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1032196	03/19/2015	011722 NV ENERGY	C	03/30/2015	378722Mar15	03/14/2015	216.45	412.33
			C	03/30/2015	379382FEB15	03/03/2015	99.55	
			C	03/30/2015	379553FEB15	03/04/2015	59.24	
			C	03/30/2015	378859FEB15	03/04/2015	37.09	
1032197	03/19/2015	013964 NYE COUNTY PUBLIC WORKS			2057	02/02/2015	155.00	155.00
1032198	03/19/2015	007153 NYE COUNTY SENIOR NUTRI			1981	01/31/2015	15,197.05	38,152.07
					1980	12/31/2014	10,234.44	
					1982	02/28/2015	9,530.62	
					1987	03/13/2015	3,189.96	
1032199	03/19/2015	008128 NYE REGIONAL MEDICAL CEI	C	03/30/2015	ncso02	03/05/2015	888.32	888.32
1032200	03/19/2015	007566 MARIANNE ODMAN	C	04/01/2015	3062015	03/06/2015	50.00	100.00
			C	04/01/2015	2282015	03/03/2015	50.00	
1032201	03/19/2015	012082 OFFICE DEPOT	C	03/30/2015	757912708001	02/27/2015	162.97	585.62
			C	03/30/2015	758977623001	03/05/2015	134.50	
			C	03/30/2015	758975452001	03/05/2015	101.23	
			C	03/30/2015	757913795001	02/27/2015	58.99	
			C	03/30/2015	759078153001	03/06/2015	44.99	
			C	03/30/2015	756175502001	02/18/2015	34.64	
			C	03/30/2015	756176375001	02/20/2015	25.57	
			C	03/30/2015	756176373001	02/18/2015	15.38	
			C	03/30/2015	756176374001	02/19/2015	7.35	
1032202	03/19/2015	009047 DANIEL OLSEN			27543JAN15	03/17/2015	31.00	59.00
					27543FEB15	03/17/2015	28.00	
1032203	03/19/2015	006480 JACK OSBURN			022615osburn	03/12/2015	159.00	159.00
1032204	03/19/2015	015224 P S I INVESTIGATIONS	C	03/31/2015	12020935	12/09/2014	2,484.73	2,484.73
1032205	03/19/2015	005087 PAHRUMP NUGGET	C	03/30/2015	199072Rogers	03/05/2015	202.17	539.12
			C	03/30/2015	200013Dellinger	03/05/2015	134.78	
			C	03/30/2015	199082Dellinger	03/05/2015	67.39	
			C	03/30/2015	198900Gudmunson	03/05/2015	67.39	
			C	03/30/2015	200214Dellinger	03/05/2015	67.39	

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1032206	03/19/2015	004739 PAHRUMP VALLEY DISPOSAL	C	03/30/2015	1296557Mar15	03/02/2015	409.35	
			C	03/30/2015	11400141Mar15	03/02/2015	392.92	
			C	03/30/2015	1291285Mar15	03/02/2015	157.17	
			C	03/30/2015	1272574Mar15	03/02/2015	157.17	
			C	03/30/2015	11401503Mar15	03/02/2015	157.17	
			C	03/30/2015	11401495Mar15	03/02/2015	157.17	
			C	03/30/2015	1214790Mar15	03/02/2015	90.05	
			C	03/30/2015	1144781MAR15	03/02/2015	90.05	1,611.05
1032207	03/19/2015	015493 JOSE THOMAS PENA			17897feb15	03/17/2015	2.00	2.00
1032208	03/19/2015	000454 PITNEY BOWES	C	03/31/2015	7052863mr15	03/13/2015	158.01	158.01
1032209	03/19/2015	000453 PURCHASE POWER	C	03/30/2015	15207339860	03/16/2015	1,020.99	1,020.99
1032210	03/19/2015	000529 QUILL	C	03/31/2015	1901978	02/27/2015	201.59	
			C	03/31/2015	1904841	02/27/2015	31.57	233.16
1032211	03/19/2015	013295 ROBERT D LAWSON	C	03/30/2015	CR7522	02/10/2015	2,861.38	2,861.38
1032212	03/19/2015	014324 S H I INTERNATIONAL CORP	C	03/30/2015	b03144289	03/05/2015	3,320.00	3,320.00
1032213	03/19/2015	005215 SAITTA TRUDEAU	C	03/30/2015	71212	02/26/2015	185.80	
			C	03/30/2015	CM18580	03/09/2015	-45.00	140.80
1032214	03/19/2015	015341 GLENN SANTIAGO			473713DEC14	03/17/2015	31.00	31.00
1032215	03/19/2015	006241 DAN SCHINHOFEN	C	03/26/2015	030515Schinhofen	03/05/2015	141.00	141.00
1032216	03/19/2015	011709 SCOLARI'S FOOD & DRUG CC			449033	02/04/2015	13.64	13.64
1032217	03/19/2015	004808 SHOSHONE MARKET	C	03/31/2015	SHERIFFFEB15	03/01/2015	774.45	774.45
1032218	03/19/2015	015316 SHRED IT USA LLC	C	03/31/2015	8402080930	02/28/2015	115.00	115.00
1032219	03/19/2015	014663 SILVER STATE LAW ENFORCE			1233	12/16/2014	18,750.00	18,750.00
1032220	03/19/2015	004995 SMOKY VALLEY INTERNET	C	03/30/2015	svi012116967	04/01/2015	50.00	50.00
1032221	03/19/2015	012677 SUBURBAN PROPANE			25487	03/02/2015	1,227.41	
					77643	03/03/2015	419.14	
					77644	03/03/2015	298.06	

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					28609	03/13/2015	259.19	
					43926	03/10/2015	244.48	
					77642	03/03/2015	42.90	2,491.18
1032222	03/19/2015	014923 SYNERGY PLAN			13	02/27/2015	11,583.33	11,583.33
1032223	03/19/2015	010896 SYSCO FOOD SERV OF LAS V	C	03/30/2015	607317865	03/09/2015	335.33	335.33
1032224	03/19/2015	015331 SHELBY THOMAS			50427DEC14	03/17/2015	31.00	
					50457JAN15	03/17/2015	31.00	62.00
1032225	03/19/2015	001829 THOMSON REUTERS	C	03/30/2015	831382428	03/01/2015	838.75	838.75
1032226	03/19/2015	003576 TOX-TECH	C	03/30/2015	14004601	09/26/2014	4,000.00	4,000.00
1032227	03/19/2015	007148 TWILAS PACK & TACK	C	03/31/2015	21282	02/25/2015	55.39	55.39
1032228	03/19/2015	007098 U P S 4309	C	03/30/2015	1378	03/10/2015	35.00	35.00
1032229	03/19/2015	000164 UTILITIES INC OF CENTRAL N	C	03/30/2015	3050300000Mar15	03/10/2015	712.46	
			C	03/30/2015	7781068922Mar15	03/10/2015	501.78	
			C	03/30/2015	9807100000Mar15	03/10/2015	67.09	1,281.33
1032230	03/19/2015	004715 VALLEY ELECTRIC ASSN INC	C	03/30/2015	8004520083Feb15	02/26/2015	8,903.57	
			C	03/30/2015	3004520010Feb15	02/27/2015	8,082.69	
			C	03/30/2015	8004520001Feb15	02/26/2015	872.22	
			C	03/30/2015	8004520061Feb15	02/26/2015	422.97	
			C	03/30/2015	8004520081Feb15	02/26/2015	418.35	
			C	03/30/2015	8004520084Feb15	02/26/2015	403.01	
			C	03/30/2015	8004520060Feb15	02/26/2015	380.80	
			C	03/30/2015	3004520003Feb15	02/27/2015	375.54	
			C	03/30/2015	8004520068Feb15	02/26/2015	352.25	
			C	03/30/2015	8004520086Feb15	02/26/2015	351.93	
			C	03/30/2015	8004520038Feb15	02/26/2015	340.56	
			C	03/30/2015	8004520059Feb15	02/26/2015	321.56	
			C	03/30/2015	3004520002Feb15	02/27/2015	252.56	
			C	03/30/2015	8004520079Feb15	02/26/2015	165.85	
			C	03/30/2015	8004520039Feb15	02/26/2015	130.23	
			C	03/30/2015	3004520006Feb15	02/27/2015	92.78	
			C	03/30/2015	80480006FEB15	02/25/2015	39.98	

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			C	03/30/2015	3004520004Feb15	02/27/2015	33.00	
			C	03/30/2015	8004520089Feb15	02/26/2015	30.00	21,969.85
1032231	03/19/2015	002309 VERIZON WIRELESS	C	03/31/2015	9741327837	02/26/2015	194.02	194.02
1032232	03/19/2015	004053 JOSEPH WALKER			021815walker	02/18/2015	88.00	88.00
1032233	03/19/2015	004818 OSCAR WICHMAN			0228151PW	02/28/2015	446.95	446.95
1032239	03/25/2015	014127 A C PARTS CONNECTION			9280	03/09/2015	72.82	
					9279	03/09/2015	14.78	87.60
1032240	03/25/2015	001817 A T & T	C	04/01/2015	261973549	03/01/2015	845.83	845.83
1032241	03/25/2015	012876 A T & T	C	04/01/2015	77572750790426Feb15	02/19/2015	66.35	66.35
1032242	03/25/2015	015416 ROBERT G ADAMS			031115RPC	03/11/2015	40.00	40.00
1032243	03/25/2015	002547 AMERICAN WATER WORKS A	C	04/01/2015	7000981943	02/26/2015	413.00	413.00
1032244	03/25/2015	004022 AWARDS PLUS			2379	03/11/2015	330.00	330.00
1032245	03/25/2015	007229 DEBORA BACA			031215baca	02/24/2015	264.00	264.00
1032246	03/25/2015	014823 BACKFLOW PREVENTION SU			45614	03/19/2015	88.46	88.46
1032247	03/25/2015	014875 JAMI BERGSTROM			03202015 J BERGSTROM	03/24/2015	300.00	300.00
1032248	03/25/2015	015498 JOSEPH BERMUDEZ			46879feb15	03/17/2015	28.00	28.00
1032249	03/25/2015	015497 ALEXANDRA BOSTAIN			20066jan15	03/17/2015	3.00	3.00
1032250	03/25/2015	013715 C D W G	C	04/01/2015	TF79776	03/18/2015	239.35	239.35
1032251	03/25/2015	009755 CARLSON ELECTRIC MOTOR			13676	03/19/2015	87.50	87.50
1032252	03/25/2015	015439 JULIE CARRINGTON			110614Carrington	11/06/2014	25.00	25.00
1032253	03/25/2015	010161 CHARLESTON AUTO PARTS	C	03/30/2015	E375251	03/02/2015	19.04	19.04
1032254	03/25/2015	003899 CINTAS CORPORATION #59	C	03/30/2015	59452611	03/10/2015	53.00	
			C	03/30/2015	59455250	03/17/2015	53.00	106.00
1032255	03/25/2015	011824 CITY CENTER HOTEL	C	04/01/2015	122454Eastley	03/17/2015	204.60	204.60

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1032256	03/25/2015	010833 CLARK COUNTY TREASURER			90177107	02/24/2015	566.64	566.64
1032257	03/25/2015	012214 DELL MARKETING LP	C	03/30/2015	XJN8NDCD4	03/13/2015	59.99	59.99
1032258	03/25/2015	007284 LORINA DELLINGER	C	03/30/2015	031815Dellinger	03/18/2015	249.00	249.00
1032259	03/25/2015	010030 DESERT RADIOLOGISTS			7011	03/15/2015	28.50	28.50
1032260	03/25/2015	009555 MILAN DIMIC	C	03/30/2015	031815dimic	03/18/2015	79.00	79.00
1032261	03/25/2015	006878 LAUREL J M DIMINGS	C	03/30/2015	041715DIMINGS	03/18/2015	1,056.45	1,056.45
1032262	03/25/2015	012064 DIRECTV	C	03/31/2015	25362892958	03/14/2015	83.49	83.49
1032263	03/25/2015	015399 ELAN OFFICE SYSTEMS	C	03/31/2015	INV95824	03/19/2015	329.78	329.78
1032264	03/25/2015	012708 FLYERS ENERGY LLC	C	03/31/2015	CFS0978091	03/15/2015	3,521.56	
			C	03/31/2015	CFS0982418	03/15/2015	1,476.40	4,997.96
1032265	03/25/2015	009949 GAUDIN FORD	C	04/01/2015	668737	03/11/2015	68.97	
			C	04/01/2015	668286	03/10/2015	62.57	131.54
1032266	03/25/2015	011820 GOLD DUST WEST CARSON C			146848Schinhofen	03/05/2015	154.00	154.00
1032267	03/25/2015	015438 SERGIO GONZALEZ	C	04/01/2015	110614Gonzalez-Pena	11/06/2014	25.00	25.00
1032268	03/25/2015	013260 JOSEPH C GOODE	C	03/31/2015	031115RPC	03/11/2015	40.00	40.00
1032269	03/25/2015	001590 GRAFIX SHOPPE	C	03/30/2015	99319	03/04/2015	518.19	518.19
1032270	03/25/2015	002118 GRAINGER	C	03/30/2015	9685649908	03/09/2015	93.09	
			C	03/30/2015	9689915743	03/13/2015	68.52	
			C	03/30/2015	9676871032	02/26/2015	38.88	200.49
1032271	03/25/2015	012795 GRANICUS	C	03/30/2015	62979	03/15/2015	870.00	870.00
1032272	03/25/2015	004764 H & M PIPE & SUPPLY INC	C	03/31/2015	258448	03/13/2015	24.29	24.29
1032273	03/25/2015	013261 GREGORY HAFEN II			031115RPC	03/11/2015	40.00	40.00
1032274	03/25/2015	006376 MICHELE HAND	C	03/27/2015	03232015Hand	03/24/2015	50.00	50.00
1032275	03/25/2015	015499 DOUGLAS A HILL	C	03/31/2015	031215Hill	03/19/2015	123.00	123.00

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1032276	03/25/2015	004674 HOLLED ENTERPRISES	C	04/01/2015	1942	03/11/2015	534.69	534.69
1032277	03/25/2015	001221 HOME DEPOT CREDIT SERVI	C	03/30/2015	9061835	03/16/2015	347.48	
			C	03/30/2015	2061570	03/13/2015	76.65	
			C	03/30/2015	6012181	03/19/2015	35.94	
			C	03/30/2015	1081487	03/04/2015	26.37	
			C	03/30/2015	2062510	03/23/2015	15.94	
			C	03/30/2015	8061940	03/17/2015	13.47	
			C	03/30/2015	5024176	03/20/2015	7.68	523.53
1032278	03/25/2015	003669 INDIAN SPRINGS TOWING			21823	02/28/2015	559.00	559.00
1032279	03/25/2015	010684 INTEGRITY COURT REPORTII			831	03/10/2015	411.94	411.94
1032280	03/25/2015	008153 J & D AUTO PARTS	C	03/30/2015	551267	03/03/2015	516.44	516.44
1032281	03/25/2015	009818 JOHNSTONE SUPPLY	C	03/30/2015	388S3041790001	03/03/2015	621.35	
			C	03/30/2015	388s3033436001	03/17/2015	120.05	741.40
1032282	03/25/2015	010150 KAEMPFER CROWELL	C	03/30/2015	150198	03/03/2015	1,580.33	
			C	03/30/2015	149699	02/03/2015	480.00	
			C	03/30/2015	148723	12/01/2014	30.00	2,090.33
1032283	03/25/2015	015436 CHRIS KELLEY	C	03/30/2015	110614Kelley	11/06/2014	25.00	25.00
1032284	03/25/2015	003912 KENWORTH SALES CO	C	03/30/2015	LVNIN1192100	03/10/2015	418.82	418.82
1032285	03/25/2015	009287 JOHN KOENIG			031115RPC	03/11/2015	40.00	40.00
1032286	03/25/2015	008823 KUSTOM KOLORS	C	03/30/2015	1533	03/19/2015	4,189.32	4,189.32
1032287	03/25/2015	010496 LAS VEGAS REVIEW JOURNA	C	03/30/2015	459203	03/13/2015	602.96	
			C	03/30/2015	457329	03/13/2015	256.68	
			C	03/30/2015	462764	03/12/2015	243.00	
			C	03/30/2015	445973	02/27/2015	140.00	
			C	03/30/2015	461120	03/12/2015	71.92	1,314.56
1032288	03/25/2015	009728 LEGAL PROCESS SERVICE	C	04/01/2015	1501063	02/20/2015	85.00	
			C	04/01/2015	1501013	02/13/2015	85.00	170.00
1032289	03/25/2015	012127 LEXIS NEXIS	C	03/30/2015	1410015040	10/31/2014	728.00	728.00

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1032290	03/25/2015	004237 MARKS SERVICE CENTER	C	04/01/2015	7653	03/17/2015	409.65	1,110.85
			C	04/01/2015	7663	03/19/2015	267.20	
			C	04/01/2015	7645	03/12/2015	217.00	
			C	04/01/2015	7658	03/19/2015	217.00	
1032291	03/25/2015	003475 MARYELLEN C GIAMPAOLI			PW12015	03/06/2015	405.00	405.00
1032292	03/25/2015	001655 MEDTOX LABORATORIES INC	C	04/01/2015	22015503720	02/28/2015	18.67	18.67
1032293	03/25/2015	003367 MAGALY MENDOZA			032015	03/20/2015	25.00	25.00
1032294	03/25/2015	015437 CHRIS MESSER	C	03/30/2015	110614Messer	11/06/2014	25.00	25.00
1032295	03/25/2015	011019 MT WHEELER POWER	C	03/30/2015	177133FEB15	03/15/2015	38.69	38.69
1032296	03/25/2015	014133 NAPA AUTO PARTS	C	03/30/2015	475737	03/05/2015	265.25	
			C	03/30/2015	475112	02/26/2015	200.83	
			C	03/30/2015	475046	02/25/2015	153.27	
			C	03/30/2015	475368	03/02/2015	97.24	
			C	03/30/2015	476303	03/12/2015	87.29	
			C	03/30/2015	476434	03/13/2015	59.98	
			C	03/30/2015	475569	03/04/2015	57.99	
			C	03/30/2015	475085	02/26/2015	56.46	
			C	03/30/2015	475376	03/02/2015	48.03	
			C	03/30/2015	475787	03/06/2015	32.28	
			C	03/30/2015	475168	02/26/2015	30.14	
			C	03/30/2015	475739	03/05/2015	29.03	
			C	03/30/2015	475590	03/04/2015	25.94	
			C	03/30/2015	475391	03/02/2015	25.72	
			C	03/30/2015	475467	03/03/2015	25.26	
			C	03/30/2015	476251	03/11/2015	21.16	
C	03/30/2015	476304	03/12/2015	19.20				
C	03/30/2015	474922	02/24/2015	14.38				
C	03/30/2015	475707	03/05/2015	13.79				
C	03/30/2015	474870	02/23/2015	13.20				
C	03/30/2015	476183	03/11/2015	12.74				
C	03/30/2015	474899	02/24/2015	11.62				
C	03/30/2015	475708	03/05/2015	11.15				

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			C	03/30/2015	476211	03/11/2015	6.20	
			C	03/30/2015	475392	03/02/2015	4.76	
			C	03/30/2015	476802	03/18/2015	4.46	
			C	03/30/2015	476315	03/12/2015	1.12	
			C	03/30/2015	475971	03/09/2015	-37.45	1,291.04
1032297	03/25/2015	003110 NEVADA AIRPORTS ASSOCIA			2015JEastley	03/18/2015	150.00	150.00
1032298	03/25/2015	010834 NEVADA ASSESSORS ASSOC			IAAOCOURSE101	03/19/2015	325.00	325.00
1032299	03/25/2015	011897 NEVADA CHILD & FAMILY SVC	C	03/31/2015	SFY15RCWNCQ4	02/27/2015	60,951.75	
			C	03/31/2015	SFY15YPSNCQ4	03/11/2015	9,941.75	70,893.50
1032300	03/25/2015	013367 NEVADA DEPT OF PUBLIC SA	C	03/31/2015	2342095	03/01/2015	8,588.29	8,588.29
1032301	03/25/2015	011447 NEVADA FIRE & FIRST AID			9824	03/19/2015	123.00	123.00
1032302	03/25/2015	007418 NEVADA HEALTH DIVISION			9025	03/18/2015	70.00	70.00
1032303	03/25/2015	011918 NEVADA HEALTH DIVISION	C	04/01/2015	SFY15EHSNCQ4	03/18/2015	22,765.13	22,765.13
1032304	03/25/2015	003968 NEVADA PUBLIC AGENCY INC			4104	12/10/2014	28,978.79	
					4098	12/10/2014	14,481.41	
					4096	12/10/2014	10,513.73	
					4105	12/10/2014	8,764.11	
					4101	12/10/2014	8,206.17	
					4100	12/10/2014	6,154.14	
					4097	12/10/2014	3,992.68	
					4099	12/10/2014	3,979.80	
					4102	12/10/2014	2,846.45	
					4103	12/10/2014	212.50	88,129.78
1032305	03/25/2015	011722 NV ENERGY	C	03/30/2015	381094Mar15	03/19/2015	351.55	
			C	03/30/2015	378460Mar15	03/20/2015	210.83	
			C	03/30/2015	377340Mar15	03/19/2015	163.72	
			C	03/30/2015	377579Mar15	03/19/2015	147.11	
			C	03/30/2015	380221Mar15	03/19/2015	96.27	
			C	03/30/2015	378274Mar15	03/19/2015	21.56	991.04
1032306	03/25/2015	008128 NYE REGIONAL MEDICAL CEI	C	03/30/2015	M4101	02/16/2015	71.04	
			C	03/30/2015	M4102	03/05/2015	71.04	

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			C	03/30/2015	NYECOEMS01	03/05/2015	35.52	177.60
1032307	03/25/2015	007566 MARIANNE ODMAN	C	04/01/2015	03132015	03/13/2015	50.00	50.00
1032308	03/25/2015	012082 OFFICE DEPOT	C	03/30/2015	758588465001	03/04/2015	344.97	
			C	03/30/2015	759945927001	03/12/2015	297.59	
			C	03/30/2015	756176372001	02/18/2015	91.17	
			C	03/30/2015	758588305001	03/04/2015	88.99	
			C	03/30/2015	758586987001	03/04/2015	87.04	
			C	03/30/2015	759061475002	03/13/2015	10.59	
			C	03/30/2015	758586688001	03/04/2015	9.64	
			C	03/30/2015	756176372002	03/11/2015	4.30	934.29
1032309	03/25/2015	012082 OFFICE DEPOT	C	04/01/2015	758487846001	03/05/2016	75.98	
			C	04/01/2015	758486801001	03/05/2015	64.15	
			C	04/01/2015	758487847001	03/03/2015	41.36	
			C	04/01/2015	760756918001	03/17/2015	30.14	211.63
1032310	03/25/2015	001912 OFFICE MAX CONTRACT INC			807906	03/12/2015	2,037.60	2,037.60
1032311	03/25/2015	013678 O'REILLY AUTOMOTIVE STOR	C	04/01/2015	3648333472	02/25/2015	57.81	57.81
1032312	03/25/2015	006480 JACK OSBURN			371874	03/19/2015	30.00	30.00
1032313	03/25/2015	005090 PAHRUMP STATION	C	04/01/2015	298981Shamrell	03/03/2015	141.68	
			C	04/01/2015	299270Shamrell	03/03/2015	70.84	
			C	04/01/2015	299850Wichman	03/03/2015	70.84	
			C	04/01/2015	299713Shamrell	03/03/2015	70.84	
			C	04/01/2015	300377Shamrell	03/03/2015	70.84	
			C	04/01/2015	600024	11/13/2014	70.84	495.88
1032314	03/25/2015	004739 PAHRUMP VALLEY DISPOSAL	C	03/30/2015	1262328MAR15	03/02/2015	106.54	106.54
1032315	03/25/2015	005092 PAHRUMP VALLEY TIMES	C	03/31/2015	7116833MAR15	03/10/2015	45.00	45.00
1032316	03/25/2015	006342 VANCE PAYNE			30915PAYNE	03/09/2015	300.00	300.00
1032317	03/25/2015	000454 PITNEY BOWES			1681636MR15	03/13/2015	1,887.00	
					1806373MR15	03/13/2015	934.56	
					1680604MR15	03/13/2015	461.00	
					327171Mar15	03/13/2015	166.53	3,449.09

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1032318	03/25/2015	012097 PURCELL TIRE CORP	C	03/30/2015	26246126	03/02/2015	376.95	1,210.00
			C	03/30/2015	26246333	03/11/2015	273.66	
			C	03/30/2015	26246033	02/25/2015	251.30	
			C	03/30/2015	26246283	03/10/2015	182.44	
			C	03/30/2015	26246310	03/11/2015	125.65	
1032319	03/25/2015	000886 QUEST DIAGNOSTICS INC	C	03/31/2015	9158362733	02/24/2015	341.12	341.12
1032320	03/25/2015	013478 CRISTEL RAIMONDO	C	03/30/2015	031215Raimondo	03/20/2015	123.00	123.00
1032321	03/25/2015	003675 SHELLY ROGERS	C	03/31/2015	031715ROGERS	03/24/2015	94.95	94.95
1032322	03/25/2015	000921 S B A TOWERS III LLC	C	03/30/2015	in42051771	04/01/2015	7,950.00	7,950.00
1032323	03/25/2015	005215 SAITTA TRUDEAU	C	03/31/2015	71152	02/19/2015	111.12	150.89
			C	03/31/2015	71314	03/10/2015	34.10	
			C	03/31/2015	71189	02/24/2015	5.67	
1032324	03/25/2015	009259 KIMBERLY SHERMAN			03182015SHERMAN	03/18/2015	150.00	150.00
1032325	03/25/2015	004808 SHOSHONE MARKET			NYEADMINFeb15	03/01/2015	108.98	108.98
1032326	03/25/2015	005252 ALISA SHOULTS	C	03/30/2015	03182015SHOULTS	03/18/2015	1,128.13	1,128.13
1032327	03/25/2015	000548 SMITHS DETECTION	C	03/31/2015	90135652	03/12/2015	158.00	158.00
1032328	03/25/2015	002318 SPARKLETTS OR SIERRA SPI	C	04/01/2015	12309891030115	03/01/2015	48.73	48.73
1032329	03/25/2015	012677 SUBURBAN PROPANE			25551	03/09/2015	1,148.56	1,716.63
					77687	03/05/2015	331.83	
					43925	03/10/2015	236.24	
1032330	03/25/2015	010514 THORNDAL ARMSTRONG DEI	C	03/31/2015	119252	09/26/2014	584.26	1,210.40
			C	03/31/2015	119885	11/13/2014	395.14	
			C	03/31/2015	120063	11/19/2014	231.00	
1032331	03/25/2015	007098 U P S 4309	C	03/31/2015	1410	03/16/2015	111.98	157.79
			C	03/31/2015	1436	03/19/2015	45.81	
1032332	03/25/2015	013380 VALLEY DISPOSAL			5041	03/01/2015	24.00	24.00
1032333	03/25/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/01/2015	8004520047Mar15	03/09/2015	545.09	545.09

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1032334	03/25/2015	015076 WURTH USA INC	C	03/30/2015	94986054	03/05/2015	144.95	144.95
1032335	03/25/2015	012876 A T & T	C	04/01/2015	13125285478517mar15	03/02/2015	172.00	172.00
1032336	03/25/2015	011893 ADVANCED DATA SYSTEMS I			1502022	02/28/2015	1,200.00	1,200.00
1032337	03/25/2015	005095 AMERIGAS	C	03/31/2015	3038738991	03/10/2015	40.27	40.27
1032338	03/25/2015	014578 ASSA ABLOY	C	03/31/2015	SEI00869594	07/16/2014	216.90	216.90
1032339	03/25/2015	003403 BEATTY GRAPHICS SM PROC			bmhs006	03/17/2015	100.00	100.00
1032340	03/25/2015	003452 BEATTY WATER & SANITATIO	C	03/31/2015	50310Mar15	03/18/2015	134.17	
			C	03/31/2015	719MAR15	03/23/2015	41.35	
			C	03/31/2015	20183MAR15	03/23/2015	41.35	216.87
1032341	03/25/2015	003976 BLAINE EQUIPMENT COMPAN	C	03/30/2015	10273	03/20/2015	135.59	135.59
1032342	03/25/2015	004023 MAUREEN BUDAHL	C	04/01/2015	April2015	04/01/2015	1,000.00	1,000.00
1032343	03/25/2015	012102 CASHMAN EQUIPMENT CO	C	03/30/2015	INPS2265591	02/26/2015	294.90	
			C	03/30/2015	INPS2267889	03/05/2015	132.25	
			C	03/30/2015	INPS2267274	03/03/2015	132.18	
			C	03/30/2015	INPS2263361	02/23/2015	83.19	
			C	03/30/2015	INPS2267446	03/05/2015	33.34	675.86
1032344	03/25/2015	007900 CENTRAL NEVADA HARDWAF	C	03/31/2015	1941	03/24/2015	189.99	
			C	03/31/2015	1938	03/12/2015	19.98	
			C	03/31/2015	1935	02/24/2015	18.99	
			C	03/31/2015	1942	03/24/2015	17.06	
			C	03/31/2015	1939	03/18/2015	11.99	
			C	03/31/2015	1940	03/24/2015	10.38	268.39
1032345	03/25/2015	007380 CENTRAL NEVADA MAINTEN/	C	03/31/2015	1496	03/19/2015	392.00	392.00
1032346	03/25/2015	012522 CHARLES ABBOTT ASSOCIAT	C	03/30/2015	54380	02/28/2015	13,448.34	
			C	03/30/2015	54383	02/28/2015	1,187.96	
			C	03/30/2015	54381	02/28/2015	722.50	
			C	03/30/2015	54386	02/28/2015	500.00	
			C	03/30/2015	54382	02/28/2015	100.00	15,958.80

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1032347	03/25/2015	010161 CHARLESTON AUTO PARTS	C	03/30/2015	E375287	03/03/2015	89.08	290.25
			C	03/30/2015	E375258	03/03/2015	86.07	
			C	03/30/2015	E375259	03/03/2015	70.53	
			C	03/30/2015	E375330	03/05/2015	40.84	
			C	03/30/2015	E375369	03/05/2015	3.73	
1032348	03/25/2015	003899 CINTAS CORPORATION #59	C	03/30/2015	59452612	03/10/2015	65.49	261.96
			C	03/30/2015	59450036	03/03/2015	65.49	
			C	03/30/2015	59442213	02/10/2015	65.49	
			C	03/30/2015	59455251	03/17/2015	65.49	
1032349	03/25/2015	002561 CUMMINS ROCKY MOUNTAIN			2968283	02/26/2015	149.00	149.00
1032350	03/25/2015	005949 DESERT VIEW REGIONAL ME	C	03/30/2015	519510015001U	02/23/2015	71.60	71.60
1032351	03/25/2015	003125 EDDIE WORLD GAS	C	04/01/2015	2015-02feb bvfd	03/01/2015	30.00	30.00
1032352	03/25/2015	006875 FAMILY CHIROPRACTIC LLC	C	03/31/2015	3182015whiteside	03/18/2015	75.00	75.00
1032353	03/25/2015	008231 FLOYDS CONSTRUCTION INC	C	03/30/2015	37707	02/12/2015	1,440.00	1,440.00
1032354	03/25/2015	002730 FORELAND REFINING CORP	C	03/30/2015	70254p	03/18/2015	588.62	893.93
			C	03/30/2015	70255P	03/18/2015	305.31	
1032355	03/25/2015	000435 FRONTIER			7751970081Mar15	03/15/2015	203.48	406.96
					7751970079Mar15	03/15/2015	203.48	
1032356	03/25/2015	007530 GREAT BASIN INDUSTRIES IN			2225	02/24/2015	650.00	650.00
1032357	03/25/2015	002344 H & E EQUIPMENT SVCS LLC	C	03/30/2015	92046342	02/26/2015	64.59	64.59
1032358	03/25/2015	004027 H & R LOCKSMITH			588718	03/19/2015	14.78	14.78
1032359	03/25/2015	003375 MICHAEL HARMON	C	03/31/2015	031515HARMON	03/24/2015	118.00	118.00
1032360	03/25/2015	009907 HOLMANS	C	03/30/2015	85656in	03/20/2015	80.00	80.00
1032361	03/25/2015	001221 HOME DEPOT CREDIT SERVI	C	03/30/2015	1081486	03/04/2015	119.00	
			C	03/30/2015	2062517	03/23/2015	107.64	
			C	03/30/2015	9060987	03/06/2015	99.94	
			C	03/30/2015	81536	03/05/2015	12.22	

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			C	03/30/2015	5012236	03/20/2015	2.58	341.38
1032362	03/25/2015	008153 J & D AUTO PARTS	C	03/30/2015	551045	02/24/2015	270.68	
			C	03/30/2015	551482	03/09/2015	124.00	
			C	03/30/2015	551297	03/04/2015	75.46	
			C	03/30/2015	551131	02/26/2015	62.01	
			C	03/30/2015	551130	02/26/2015	60.15	
			C	03/30/2015	551140	02/26/2015	43.11	
			C	03/30/2015	551751	03/16/2015	37.21	
			C	03/30/2015	551854	03/19/2015	21.10	
			C	03/30/2015	551877	03/19/2015	1.16	694.88
1032363	03/25/2015	003912 KENWORTH SALES CO	C	03/30/2015	LVNIN1235053	02/18/2015	75.73	75.73
1032364	03/25/2015	001946 LAWSON PRODUCTS INC			9303139107	03/13/2015	499.51	
					9303076469	02/13/2015	357.06	856.57
1032365	03/25/2015	003475 MARYELLEN C GIAMPAOLI			PW22015	03/09/2015	650.00	650.00
1032366	03/25/2015	011254 MINERAL COUNTY JUVENILE			030215	03/02/2015	2,028.00	2,028.00
1032367	03/25/2015	015077 MOBILE DRUG SCREENING (I	C	04/01/2015	1158	03/11/2015	323.32	
			C	04/01/2015	1159	03/11/2015	55.00	378.32
1032368	03/25/2015	011019 MT WHEELER POWER	C	03/30/2015	1177311Mar15	03/15/2015	84.73	
			C	03/30/2015	177291Mar15	03/15/2015	12.00	96.73
1032369	03/25/2015	001758 MYERS TIRE SUPPLY	C	03/30/2015	42013146	10/28/2014	432.30	
			C	03/30/2015	52002325	03/10/2015	240.07	
			C	03/30/2015	52002298	03/09/2015	203.23	
			C	03/30/2015	52002325A	03/10/2015	30.52	
			C	03/30/2015	52002298A	03/09/2015	8.73	914.85
1032370	03/25/2015	015013 N A J J A	C	03/31/2015	02262015	02/26/2015	75.00	75.00
1032371	03/25/2015	014133 NAPA AUTO PARTS	C	03/30/2015	475560	03/04/2015	265.87	
			C	03/30/2015	475015	02/25/2015	140.82	
			C	03/30/2015	476901	03/18/2015	133.39	
			C	03/30/2015	475403	03/02/2015	114.52	
			C	03/30/2015	476081	03/10/2015	79.62	
			C	03/30/2015	475568	03/04/2015	72.06	

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			C	03/30/2015	476240	03/11/2015	67.43	
			C	03/30/2015	476186	03/11/2015	64.93	
			C	03/30/2015	476804	03/18/2015	56.94	
			C	03/30/2015	476613	03/16/2015	56.09	
			C	03/30/2015	477023	03/19/2015	46.34	
			C	03/30/2015	475432	03/02/2015	45.62	
			C	03/30/2015	476843	03/18/2015	37.11	
			C	03/30/2015	476072	03/10/2015	35.95	
			C	03/30/2015	474888	02/24/2015	33.29	
			C	03/30/2015	474986	02/25/2015	27.59	
			C	03/30/2015	476023	03/09/2015	23.20	
			C	03/30/2015	476737	03/17/2015	17.80	
			C	03/30/2015	476948	03/19/2015	17.69	
			C	03/30/2015	475652	03/04/2015	16.98	
			C	03/30/2015	475470	03/03/2015	15.28	
			C	03/30/2015	476611	03/16/2015	10.80	
			C	03/30/2015	474987	02/25/2015	9.33	
			C	03/30/2015	475029	02/25/2015	-15.00	
			C	03/30/2015	476273	03/11/2015	-25.00	1,348.65
1032372	03/25/2015	011447 NEVADA FIRE & FIRST AID			9816	03/11/2015	187.30	
					9814	03/11/2015	168.25	355.55
1032373	03/25/2015	011940 NEVADA MOTOR VEHICLES D			92403466	03/19/2015	111.25	
					NCPW03102015FEB	02/13/2015	57.25	168.50
1032374	03/25/2015	015078 INC NORTHERN NEVADA PES	C	04/01/2015	146353	03/12/2015	60.00	60.00
1032375	03/25/2015	014932 NYE COUNTY E M S			JPCPR2015	03/09/2015	35.00	35.00
1032376	03/25/2015	011048 O P I	C	04/01/2015	AR194361	02/26/2015	215.68	215.68
1032377	03/25/2015	007566 MARIANNE ODMAN	C	04/01/2015	032315MO	03/23/2015	78.44	78.44
1032378	03/25/2015	012082 OFFICE DEPOT	C	03/30/2015	758230698001	03/03/2015	54.17	54.17
1032379	03/25/2015	005090 PAHRUMP STATION	C	04/01/2015	299172Inlow	03/03/2015	70.84	70.84
1032380	03/25/2015	004084 PAHRUMP VALLEY CHAMBER	C	03/31/2015	1237	02/06/2015	125.00	125.00
1032381	03/25/2015	004739 PAHRUMP VALLEY DISPOSAL	C	03/30/2015	11636199mar15	03/02/2015	90.05	

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			C	03/30/2015	11403558mar15	03/02/2015	13.53	103.58
1032382	03/25/2015	004415 PAHRUMP VALLEY MUSEUM			ManseRanchMAR2015	03/19/2015	3,290.00	3,290.00
1032383	03/25/2015	005092 PAHRUMP VALLEY TIMES	C	03/31/2015	7143431	02/27/2015	45.00	45.00
1032384	03/25/2015	003991 PETERBILT OF LAS VEGAS			V103749	03/11/2015	1,719.99	
					3621416	03/03/2015	408.42	
					3621414	03/03/2015	301.12	
					3621481	03/03/2015	91.39	
					3621174	02/26/2015	87.66	
					3621418	03/03/2015	54.81	2,663.39
1032385	03/25/2015	011400 PETERBILT TRUCK PARTS & E	C	03/31/2015	524541	03/05/2015	945.24	
			C	03/31/2015	7008889	03/04/2015	77.31	
			C	03/31/2015	7009689	03/11/2015	20.19	1,042.74
1032386	03/25/2015	013211 CENTER R E M S A EDUCATIC			12918	03/12/2015	10.00	10.00
1032387	03/25/2015	005076 R F M SUPPLY CO INC	C	03/30/2015	90652	02/25/2015	53.98	
			C	03/30/2015	91071	03/16/2015	42.93	
			C	03/30/2015	91132	03/18/2015	28.90	
			C	03/30/2015	91010	03/12/2015	4.46	130.27
1032388	03/25/2015	009820 REBEL OIL COMPANY, INC	C	03/30/2015	6517AMB	03/15/2015	236.26	
			C	03/30/2015	6244feb2515bvfd	02/28/2015	141.45	
			C	03/30/2015	6517	03/15/2015	67.00	
			C	03/30/2015	6517mar1515btap	03/15/2015	26.14	
			C	03/30/2015	1281222feb2815bvfd	02/28/2015	-12.39	458.46
1032389	03/25/2015	012821 REDWOOD TOXICOLOGY LAE			11299120152	02/28/2015	190.50	190.50
1032390	03/25/2015	006770 ROCKSCAPES OF NEVADA	C	03/30/2015	rockscapesFeb15	02/28/2015	180.00	180.00
1032391	03/25/2015	005215 SAITTA TRUDEAU	C	03/31/2015	71413	03/20/2015	366.70	
			C	03/31/2015	71199	02/25/2015	115.67	
			C	03/31/2015	71397	03/18/2015	55.33	537.70
1032392	03/25/2015	002720 SECURE ALERT MONITORINC	C	03/30/2015	125249	01/31/2015	240.00	
			C	03/30/2015	124926	12/31/2014	136.00	376.00

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1032393	03/25/2015	001514 SHARE CORP	C	03/31/2015	904701	03/06/2015	412.63	412.63
1032394	03/25/2015	014363 SOUTHERN TIRE MART	C	03/30/2015	80178371	03/20/2015	1,132.20	1,132.20
1032395	03/25/2015	003106 STAPLES	C	03/31/2015	3258666417	02/28/2015	178.78	178.78
1032396	03/25/2015	013745 TEAM SPORTS	C	03/30/2015	2404	03/17/2015	690.00	690.00
1032397	03/25/2015	015352 TONOPAH STEEL ALLIANCE			1493	03/05/2015	79.63	79.63
1032398	03/25/2015	011733 U S DEPT OF AGRICULTURE			3192014	03/17/2015	1,311.00	1,311.00
1032399	03/25/2015	000164 UTILITIES INC OF CENTRAL N	C	03/31/2015	5647800000Mar15	03/10/2015	115.83	115.83
1032400	03/25/2015	013380 VALLEY DISPOSAL	C	03/30/2015	5051	03/01/2015	9,913.67	
			C	03/30/2015	5052	03/01/2015	1,550.00	11,463.67
1032401	03/25/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/01/2015	150593002mr15bm	03/16/2015	272.41	
			C	04/01/2015	9004520002FEB15	03/12/2015	251.06	
			C	04/01/2015	3004520019FEB15	03/12/2015	136.24	
			C	04/01/2015	8004520049Mar15	03/05/2015	117.03	
			C	04/01/2015	4004520006Mar15	03/12/2015	92.78	
			C	04/01/2015	4004520004Mar15	03/12/2015	52.75	
			C	04/01/2015	4004520008Mar15	03/12/2015	46.10	
			C	04/01/2015	4004520003Mar15	03/12/2015	40.45	
			C	04/01/2015	8004520002Feb15	02/26/2015	28.93	1,037.75
1032402	03/25/2015	010897 WESTCARE	C	03/31/2015	9514	03/12/2015	910.00	910.00
1032403	03/25/2015	010266 WHOLESALE BUILDERS	C	04/01/2015	302539	02/08/2015	215.00	215.00
1032404	03/25/2015	004037 WULFENSTEIN CONSTRUCTI	C	04/01/2015	9307	03/18/2015	311,513.83	311,513.83
1032405	03/25/2015	002270 XEROX	C	03/30/2015	78475712	03/01/2015	150.21	150.21
1032406	03/31/2015	011892 NEVADA TAXATION DEPARTM			FEBRUARY 2015	03/31/2015	4,549.47	4,549.47
1946443	01/21/2015	000050 TRANSFERS			012115	01/21/2015	451,168.25	451,168.25
2394258	03/03/2015	000050 TRANSFERS			030315	03/03/2015	6,181.00	6,181.00
2977693	01/05/2015	000050 TRANSFERS			010515	01/05/2015	3,481.00	3,481.00

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3959594	01/05/2015	000050 TRANSFERS			010514	01/05/2015	6,181.00	6,181.00
6480301	03/31/2015	000050 TRANSFERS			04012015	04/01/2015	3,481.00	3,481.00
8313813	02/03/2015	000050 TRANSFERS			020315	02/03/2015	6,181.00	6,181.00
12920155	01/29/2015	000050 TRANSFERS			01292015	01/29/2015	87,030.25	87,030.25
12920156	01/29/2015	000050 TRANSFERS			012920156	01/29/2015	329,344.00	329,344.00
103656614	02/06/2015	013590 FEDERAL TRANSFERS PAYR			Ben631027	02/06/2015	480.35	480.35
111042351	03/25/2015	013590 FEDERAL TRANSFERS PAYR			Ben635605	03/25/2015	2,983.24	2,983.24
131870395	01/22/2015	013590 FEDERAL TRANSFERS PAYR			Ben629265	01/22/2015	101,404.64	101,404.64
131870395	01/22/2015	013590 FEDERAL TRANSFERS PAYR			Ben629277	01/22/2015	18,657.12	18,657.12
131870395	01/22/2015	013590 FEDERAL TRANSFERS PAYR			Ben629289	01/22/2015	1,837.32	1,837.32
131870395	01/22/2015	013590 FEDERAL TRANSFERS PAYR			Ben629335	01/22/2015	1,797.83	1,797.83
131870395	01/22/2015	013590 FEDERAL TRANSFERS PAYR			Ben629323	01/22/2015	1,072.44	1,072.44
131870395	01/22/2015	013590 FEDERAL TRANSFERS PAYR			Ben629283	01/22/2015	900.68	900.68
131870395	01/22/2015	013590 FEDERAL TRANSFERS PAYR			Ben629297	01/22/2015	753.82	753.82
131870395	01/22/2015	013590 FEDERAL TRANSFERS PAYR			Ben629271	01/22/2015	266.30	266.30
131870395	01/22/2015	013590 FEDERAL TRANSFERS PAYR			Ben629307	01/22/2015	162.00	162.00
131870395	01/22/2015	013590 FEDERAL TRANSFERS PAYR			Ben629329	01/22/2015	120.14	120.14
131870395	01/22/2015	013590 FEDERAL TRANSFERS PAYR			Ben629301	01/22/2015	68.39	68.39
131870395	01/22/2015	013590 FEDERAL TRANSFERS PAYR			Ben629317	01/22/2015	67.63	67.63
131870395	01/22/2015	013590 FEDERAL TRANSFERS PAYR			Ben629341	01/22/2015	59.09	59.09
143600530	02/10/2015	013590 FEDERAL TRANSFERS PAYR			Ben631247	02/10/2015	431.49	431.49
143764588	01/08/2015	013590 FEDERAL TRANSFERS PAYR			Ben627882	01/08/2015	114,621.13	114,621.13
143764588	01/08/2015	013590 FEDERAL TRANSFERS PAYR			Ben627894	01/08/2015	21,110.50	21,110.50

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143764588	01/08/2015	013590 FEDERAL TRANSFERS PAYRC			Ben627906	01/08/2015	2,002.04	2,002.04
143764588	01/08/2015	013590 FEDERAL TRANSFERS PAYRC			Ben627952	01/08/2015	1,840.39	1,840.39
143764588	01/08/2015	013590 FEDERAL TRANSFERS PAYRC			Ben627940	01/08/2015	1,160.94	1,160.94
143764588	01/08/2015	013590 FEDERAL TRANSFERS PAYRC			Ben627900	01/08/2015	878.20	878.20
143764588	01/08/2015	013590 FEDERAL TRANSFERS PAYRC			Ben627914	01/08/2015	727.81	727.81
143764588	01/08/2015	013590 FEDERAL TRANSFERS PAYRC			Ben627888	01/08/2015	267.46	267.46
143764588	01/08/2015	013590 FEDERAL TRANSFERS PAYRC			Ben627946	01/08/2015	155.95	155.95
143764588	01/08/2015	013590 FEDERAL TRANSFERS PAYRC			Ben627924	01/08/2015	96.78	96.78
143764588	01/08/2015	013590 FEDERAL TRANSFERS PAYRC			Ben627934	01/08/2015	79.12	79.12
143764588	01/08/2015	013590 FEDERAL TRANSFERS PAYRC			Ben627918	01/08/2015	43.51	43.51
143764588	01/08/2015	013590 FEDERAL TRANSFERS PAYRC			Ben627958	01/08/2015	29.85	29.85
151982879	03/05/2015	013590 FEDERAL TRANSFERS PAYRC			Ben633426	03/05/2015	108,623.01	108,623.01
151982879	03/05/2015	013590 FEDERAL TRANSFERS PAYRC			Ben633438	03/05/2015	17,479.32	17,479.32
151982879	03/05/2015	013590 FEDERAL TRANSFERS PAYRC			Ben633498	03/05/2015	1,806.43	1,806.43
151982879	03/05/2015	013590 FEDERAL TRANSFERS PAYRC			Ben633450	03/05/2015	1,770.91	1,770.91
151982879	03/05/2015	013590 FEDERAL TRANSFERS PAYRC			Ben633484	03/05/2015	1,165.73	1,165.73
151982879	03/05/2015	013590 FEDERAL TRANSFERS PAYRC			Ben633444	03/05/2015	909.03	909.03
151982879	03/05/2015	013590 FEDERAL TRANSFERS PAYRC			Ben633458	03/05/2015	736.36	736.36
151982879	03/05/2015	013590 FEDERAL TRANSFERS PAYRC			Ben633432	03/05/2015	266.30	266.30
151982879	03/05/2015	013590 FEDERAL TRANSFERS PAYRC			Ben633468	03/05/2015	162.00	162.00
151982879	03/05/2015	013590 FEDERAL TRANSFERS PAYRC			Ben633478	03/05/2015	112.23	112.23
151982879	03/05/2015	013590 FEDERAL TRANSFERS PAYRC			Ben633492	03/05/2015	92.81	92.81
151982879	03/05/2015	013590 FEDERAL TRANSFERS PAYRC			Ben633462	03/05/2015	76.36	76.36

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151982879	03/05/2015	013590 FEDERAL TRANSFERS PAYRC			Ben633504	03/05/2015	52.84	52.84
160265076	02/27/2015	013590 FEDERAL TRANSFERS PAYRC			Ben632794	02/27/2015	622.71	622.71
160998553	01/15/2015	013590 FEDERAL TRANSFERS PAYRC			Ben628685	01/15/2015	6,721.55	6,721.55
165334854	02/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben631919	02/19/2015	101,883.71	101,883.71
165334854	02/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben631931	02/19/2015	15,516.40	15,516.40
165334854	02/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben631991	02/19/2015	1,833.19	1,833.19
165334854	02/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben631943	02/19/2015	1,781.19	1,781.19
165334854	02/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben631979	02/19/2015	1,173.64	1,173.64
165334854	02/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben631937	02/19/2015	920.75	920.75
165334854	02/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben631953	02/19/2015	753.82	753.82
165334854	02/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben631925	02/19/2015	266.30	266.30
165334854	02/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben631963	02/19/2015	162.00	162.00
165334854	02/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben631973	02/19/2015	112.23	112.23
165334854	02/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben631985	02/19/2015	88.87	88.87
165334854	02/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben631957	02/19/2015	74.23	74.23
165334854	02/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben631997	02/19/2015	55.79	55.79
165334854	02/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben631947	02/19/2015	3.14	3.14
174678714	03/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben634761	03/19/2015	102,644.72	102,644.72
174678714	03/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben634773	03/19/2015	16,602.27	16,602.27
174678714	03/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben634835	03/19/2015	1,824.14	1,824.14
174678714	03/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben634785	03/19/2015	1,644.17	1,644.17
174678714	03/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben634821	03/19/2015	1,146.94	1,146.94
174678714	03/19/2015	013590 FEDERAL TRANSFERS PAYRC			Ben634779	03/19/2015	947.52	947.52

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174678714	03/19/2015	013590 FEDERAL TRANSFERS PAYR			Ben634795	03/19/2015	778.64	778.64
174678714	03/19/2015	013590 FEDERAL TRANSFERS PAYR			Ben634767	03/19/2015	266.30	266.30
174678714	03/19/2015	013590 FEDERAL TRANSFERS PAYR			Ben634805	03/19/2015	176.00	176.00
174678714	03/19/2015	013590 FEDERAL TRANSFERS PAYR			Ben634815	03/19/2015	112.23	112.23
174678714	03/19/2015	013590 FEDERAL TRANSFERS PAYR			Ben634829	03/19/2015	91.49	91.49
174678714	03/19/2015	013590 FEDERAL TRANSFERS PAYR			Ben634799	03/19/2015	74.23	74.23
174678714	03/19/2015	013590 FEDERAL TRANSFERS PAYR			Ben634841	03/19/2015	60.19	60.19
174678714	03/19/2015	013590 FEDERAL TRANSFERS PAYR			Ben634789	03/19/2015	1.89	1.89
183994472	02/05/2015	013590 FEDERAL TRANSFERS PAYR			Ben630682	02/05/2015	107,486.71	107,486.71
183994472	02/05/2015	013590 FEDERAL TRANSFERS PAYR			Ben630694	02/05/2015	19,047.67	19,047.67
183994472	02/05/2015	013590 FEDERAL TRANSFERS PAYR			Ben630752	02/05/2015	1,827.72	1,827.72
183994472	02/05/2015	013590 FEDERAL TRANSFERS PAYR			Ben630706	02/05/2015	1,785.13	1,785.13
183994472	02/05/2015	013590 FEDERAL TRANSFERS PAYR			Ben630740	02/05/2015	1,051.08	1,051.08
183994472	02/05/2015	013590 FEDERAL TRANSFERS PAYR			Ben630700	02/05/2015	926.47	926.47
183994472	02/05/2015	013590 FEDERAL TRANSFERS PAYR			Ben630714	02/05/2015	753.82	753.82
183994472	02/05/2015	013590 FEDERAL TRANSFERS PAYR			Ben630688	02/05/2015	266.30	266.30
183994472	02/05/2015	013590 FEDERAL TRANSFERS PAYR			Ben630724	02/05/2015	162.00	162.00
183994472	02/05/2015	013590 FEDERAL TRANSFERS PAYR			Ben630734	02/05/2015	112.23	112.23
183994472	02/05/2015	013590 FEDERAL TRANSFERS PAYR			Ben630746	02/05/2015	89.66	89.66
183994472	02/05/2015	013590 FEDERAL TRANSFERS PAYR			Ben630718	02/05/2015	74.23	74.23
183994472	02/05/2015	013590 FEDERAL TRANSFERS PAYR			Ben630758	02/05/2015	60.19	60.19
203656614	02/06/2015	013591 MEDICARE TRANSFERS PAYF			Ben631029	02/06/2015	102.84	102.84
211042351	03/25/2015	013591 MEDICARE TRANSFERS PAYF			Ben635607	03/25/2015	358.92	358.92

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231870395	01/22/2015	013591 MEDICARE TRANSFERS PAYF			Ben629267	01/22/2015	23,166.44	23,166.44
231870395	01/22/2015	013591 MEDICARE TRANSFERS PAYF			Ben629279	01/22/2015	3,778.02	3,778.02
231870395	01/22/2015	013591 MEDICARE TRANSFERS PAYF			Ben629291	01/22/2015	588.12	588.12
231870395	01/22/2015	013591 MEDICARE TRANSFERS PAYF			Ben629337	01/22/2015	393.94	393.94
231870395	01/22/2015	013591 MEDICARE TRANSFERS PAYF			Ben629299	01/22/2015	298.20	298.20
231870395	01/22/2015	013591 MEDICARE TRANSFERS PAYF			Ben629285	01/22/2015	292.84	292.84
231870395	01/22/2015	013591 MEDICARE TRANSFERS PAYF			Ben629325	01/22/2015	269.74	269.74
231870395	01/22/2015	013591 MEDICARE TRANSFERS PAYF			Ben629309	01/22/2015	74.08	74.08
231870395	01/22/2015	013591 MEDICARE TRANSFERS PAYF			Ben629331	01/22/2015	66.22	66.22
231870395	01/22/2015	013591 MEDICARE TRANSFERS PAYF			Ben629273	01/22/2015	63.48	63.48
231870395	01/22/2015	013591 MEDICARE TRANSFERS PAYF			Ben629343	01/22/2015	42.28	42.28
231870395	01/22/2015	013591 MEDICARE TRANSFERS PAYF			Ben629303	01/22/2015	33.88	33.88
231870395	01/22/2015	013591 MEDICARE TRANSFERS PAYF			Ben629293	01/22/2015	32.58	32.58
231870395	01/22/2015	013591 MEDICARE TRANSFERS PAYF			Ben629319	01/22/2015	30.52	30.52
243600530	02/10/2015	013591 MEDICARE TRANSFERS PAYF			Ben631249	02/10/2015	116.00	116.00
243764588	01/08/2015	013591 MEDICARE TRANSFERS PAYF			Ben627884	01/08/2015	24,594.60	24,594.60
243764588	01/08/2015	013591 MEDICARE TRANSFERS PAYF			Ben627896	01/08/2015	4,175.46	4,175.46
243764588	01/08/2015	013591 MEDICARE TRANSFERS PAYF			Ben627908	01/08/2015	633.86	633.86
243764588	01/08/2015	013591 MEDICARE TRANSFERS PAYF			Ben627954	01/08/2015	398.18	398.18
243764588	01/08/2015	013591 MEDICARE TRANSFERS PAYF			Ben627902	01/08/2015	288.94	288.94
243764588	01/08/2015	013591 MEDICARE TRANSFERS PAYF			Ben627942	01/08/2015	278.44	278.44
243764588	01/08/2015	013591 MEDICARE TRANSFERS PAYF			Ben627916	01/08/2015	277.08	277.08
243764588	01/08/2015	013591 MEDICARE TRANSFERS PAYF			Ben627890	01/08/2015	63.48	63.48

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
243764588	01/08/2015	013591 MEDICARE TRANSFERS PAYF			Ben627948	01/08/2015	62.84	62.84
243764588	01/08/2015	013591 MEDICARE TRANSFERS PAYF			Ben627926	01/08/2015	58.18	58.18
243764588	01/08/2015	013591 MEDICARE TRANSFERS PAYF			Ben627936	01/08/2015	32.54	32.54
243764588	01/08/2015	013591 MEDICARE TRANSFERS PAYF			Ben627960	01/08/2015	28.34	28.34
243764588	01/08/2015	013591 MEDICARE TRANSFERS PAYF			Ben627920	01/08/2015	26.44	26.44
243764588	01/08/2015	013591 MEDICARE TRANSFERS PAYF			Ben627910	01/08/2015	20.20	20.20
251982879	03/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben633428	03/05/2015	24,277.68	24,277.68
251982879	03/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben633440	03/05/2015	3,669.24	3,669.24
251982879	03/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben633452	03/05/2015	567.44	567.44
251982879	03/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben633500	03/05/2015	394.92	394.92
251982879	03/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben633446	03/05/2015	297.74	297.74
251982879	03/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben633460	03/05/2015	291.34	291.34
251982879	03/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben633486	03/05/2015	269.70	269.70
251982879	03/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben633494	03/05/2015	74.54	74.54
251982879	03/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben633470	03/05/2015	74.08	74.08
251982879	03/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben633434	03/05/2015	63.48	63.48
251982879	03/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben633506	03/05/2015	40.20	40.20
251982879	03/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben633480	03/05/2015	35.76	35.76
251982879	03/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben633464	03/05/2015	35.68	35.68
251982879	03/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben633454	03/05/2015	31.60	31.60
260265076	02/27/2015	013591 MEDICARE TRANSFERS PAYF			Ben632796	02/27/2015	184.26	184.26
260998553	01/15/2015	013591 MEDICARE TRANSFERS PAYF			Ben628687	01/15/2015	1,986.48	1,986.48
265334854	02/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben631921	02/19/2015	23,259.00	23,259.00

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265334854	02/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben631933	02/19/2015	3,410.66	3,410.66
265334854	02/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben631945	02/19/2015	574.84	574.84
265334854	02/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben631993	02/19/2015	399.12	399.12
265334854	02/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben631939	02/19/2015	302.12	302.12
265334854	02/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben631955	02/19/2015	297.00	297.00
265334854	02/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben631981	02/19/2015	268.26	268.26
265334854	02/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben631965	02/19/2015	74.08	74.08
265334854	02/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben631987	02/19/2015	73.40	73.40
265334854	02/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben631927	02/19/2015	63.48	63.48
265334854	02/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben631999	02/19/2015	42.08	42.08
265334854	02/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben631975	02/19/2015	36.82	36.82
265334854	02/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben631949	02/19/2015	35.96	35.96
265334854	02/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben631959	02/19/2015	35.26	35.26
274678714	03/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben634763	03/19/2015	23,400.10	23,400.10
274678714	03/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben634775	03/19/2015	3,569.24	3,569.24
274678714	03/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben634787	03/19/2015	540.76	540.76
274678714	03/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben634837	03/19/2015	399.04	399.04
274678714	03/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben634781	03/19/2015	306.40	306.40
274678714	03/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben634797	03/19/2015	297.76	297.76
274678714	03/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben634823	03/19/2015	266.06	266.06
274678714	03/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben634807	03/19/2015	78.14	78.14
274678714	03/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben634831	03/19/2015	74.16	74.16
274678714	03/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben634769	03/19/2015	68.26	68.26

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274678714	03/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben634843	03/19/2015	42.34	42.34
274678714	03/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben634791	03/19/2015	37.62	37.62
274678714	03/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben634817	03/19/2015	36.56	36.56
274678714	03/19/2015	013591 MEDICARE TRANSFERS PAYF			Ben634801	03/19/2015	35.26	35.26
274838172	02/24/2015	013591 MEDICARE TRANSFERS PAYF			Ben632427	02/24/2015	20.72	20.72
283994472	02/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben630684	02/05/2015	24,049.94	24,049.94
283994472	02/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben630696	02/05/2015	3,843.14	3,843.14
283994472	02/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben630708	02/05/2015	581.88	581.88
283994472	02/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben630754	02/05/2015	398.88	398.88
283994472	02/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben630702	02/05/2015	303.10	303.10
283994472	02/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben630716	02/05/2015	297.00	297.00
283994472	02/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben630742	02/05/2015	262.90	262.90
283994472	02/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben630726	02/05/2015	74.08	74.08
283994472	02/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben630748	02/05/2015	72.46	72.46
283994472	02/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben630690	02/05/2015	63.48	63.48
283994472	02/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben630760	02/05/2015	42.22	42.22
283994472	02/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben630720	02/05/2015	35.26	35.26
283994472	02/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben630736	02/05/2015	33.68	33.68
283994472	02/05/2015	013591 MEDICARE TRANSFERS PAYF			Ben630710	02/05/2015	31.12	31.12
331870395	01/22/2015	013592 SOCIAL SECURITY TRANSFEI			Ben629275	01/22/2015	2,701.90	2,701.90
331870395	01/22/2015	013592 SOCIAL SECURITY TRANSFEI			Ben629315	01/22/2015	397.90	397.90
331870395	01/22/2015	013592 SOCIAL SECURITY TRANSFEI			Ben629295	01/22/2015	139.30	139.30
331870395	01/22/2015	013592 SOCIAL SECURITY TRANSFEI			Ben629311	01/22/2015	138.22	138.22

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331870395	01/22/2015	013592 SOCIAL SECURITY TRANSFEI			Ben629321	01/22/2015	130.56	130.56
331870395	01/22/2015	013592 SOCIAL SECURITY TRANSFEI			Ben629349	01/22/2015	91.44	91.44
331870395	01/22/2015	013592 SOCIAL SECURITY TRANSFEI			Ben629345	01/22/2015	89.66	89.66
331870395	01/22/2015	013592 SOCIAL SECURITY TRANSFEI			Ben629353	01/22/2015	79.30	79.30
331870395	01/22/2015	013592 SOCIAL SECURITY TRANSFEI			Ben629355	01/22/2015	57.66	57.66
331870395	01/22/2015	013592 SOCIAL SECURITY TRANSFEI			Ben629351	01/22/2015	39.68	39.68
343600530	02/10/2015	013592 SOCIAL SECURITY TRANSFEI			Ben631251	02/10/2015	496.00	496.00
343764588	01/08/2015	013592 SOCIAL SECURITY TRANSFEI			Ben627892	01/08/2015	2,321.04	2,321.04
343764588	01/08/2015	013592 SOCIAL SECURITY TRANSFEI			Ben627932	01/08/2015	307.62	307.62
343764588	01/08/2015	013592 SOCIAL SECURITY TRANSFEI			Ben627966	01/08/2015	145.76	145.76
343764588	01/08/2015	013592 SOCIAL SECURITY TRANSFEI			Ben627938	01/08/2015	139.16	139.16
343764588	01/08/2015	013592 SOCIAL SECURITY TRANSFEI			Ben627928	01/08/2015	105.92	105.92
343764588	01/08/2015	013592 SOCIAL SECURITY TRANSFEI			Ben627912	01/08/2015	86.34	86.34
343764588	01/08/2015	013592 SOCIAL SECURITY TRANSFEI			Ben627962	01/08/2015	76.88	76.88
343764588	01/08/2015	013592 SOCIAL SECURITY TRANSFEI			Ben627968	01/08/2015	59.52	59.52
343764588	01/08/2015	013592 SOCIAL SECURITY TRANSFEI			Ben627970	01/08/2015	43.82	43.82
343764588	01/08/2015	013592 SOCIAL SECURITY TRANSFEI			Ben627972	01/08/2015	20.84	20.84
351982879	03/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben633436	03/05/2015	2,404.28	2,404.28
351982879	03/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben633476	03/05/2015	368.54	368.54
351982879	03/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben633490	03/05/2015	213.34	213.34
351982879	03/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben633482	03/05/2015	152.96	152.96
351982879	03/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben633472	03/05/2015	138.22	138.22
351982879	03/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben633456	03/05/2015	135.12	135.12

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351982879	03/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben633514	03/05/2015	122.96	122.96
351982879	03/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben633508	03/05/2015	89.90	89.90
351982879	03/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben633512	03/05/2015	52.74	52.74
365334854	02/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben631929	02/19/2015	2,663.08	2,663.08
365334854	02/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben631971	02/19/2015	392.76	392.76
365334854	02/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben632009	02/19/2015	198.34	198.34
365334854	02/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben631977	02/19/2015	157.44	157.44
365334854	02/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben631951	02/19/2015	153.76	153.76
365334854	02/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben631967	02/19/2015	138.22	138.22
365334854	02/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben632011	02/19/2015	118.08	118.08
365334854	02/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben632007	02/19/2015	97.34	97.34
365334854	02/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben632001	02/19/2015	88.84	88.84
365334854	02/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben632005	02/19/2015	82.26	82.26
374678714	03/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben634771	03/19/2015	2,506.18	2,506.18
374678714	03/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben634813	03/19/2015	396.08	396.08
374678714	03/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben634827	03/19/2015	202.90	202.90
374678714	03/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben634793	03/19/2015	160.80	160.80
374678714	03/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben634819	03/19/2015	156.32	156.32
374678714	03/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben634809	03/19/2015	155.58	155.58
374678714	03/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben634853	03/19/2015	121.34	121.34
374678714	03/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben634845	03/19/2015	89.90	89.90
374678714	03/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben634849	03/19/2015	48.06	48.06
374678714	03/19/2015	013592 SOCIAL SECURITY TRANSFEI			Ben634851	03/19/2015	20.46	20.46

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383994472	02/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben630692	02/05/2015	2,586.82	2,586.82
383994472	02/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben630732	02/05/2015	392.76	392.76
383994472	02/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben630738	02/05/2015	144.04	144.04
383994472	02/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben630728	02/05/2015	138.22	138.22
383994472	02/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben630712	02/05/2015	133.00	133.00
383994472	02/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben630770	02/05/2015	124.84	124.84
383994472	02/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben630772	02/05/2015	114.10	114.10
383994472	02/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben630762	02/05/2015	89.28	89.28
383994472	02/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben630768	02/05/2015	79.36	79.36
383994472	02/05/2015	013592 SOCIAL SECURITY TRANSFEI			Ben630766	02/05/2015	53.68	53.68
10ap Total:								12,841,206.30

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1860464	02/09/2015	000050 TRANSFERS			02092015	02/09/2015	11,604.00	11,604.00
2102490	01/07/2015	011722 NV ENERGY	C	01/12/2015	380666dec14	12/19/2014	834.79	834.79
2102491	01/14/2015	011722 NV ENERGY	C	01/20/2015	378851dec14	12/30/2014	157.21	
			C	01/20/2015	379274dec14	12/31/2014	125.33	
			C	01/20/2015	619029dec14	12/30/2014	42.39	
			C	01/20/2015	379014dec14	12/31/2014	41.18	
			C	01/20/2015	381089dec14	12/27/2014	37.16	
			C	01/20/2015	379210dec14	12/31/2014	32.00	
			C	01/20/2015	380074dec14	12/27/2014	32.00	467.27
2102492	01/14/2015	000002 TONOPAH PUBLIC UTIL	C	01/20/2015	132560dec14	12/15/2014	105.87	
			C	01/20/2015	130350dec14	12/15/2014	63.95	
			C	01/20/2015	410500dec14	12/17/2014	63.95	
			C	01/20/2015	395140dec14	12/17/2014	57.36	
			C	01/20/2015	132570dec14	12/15/2014	42.15	
			C	01/20/2015	370290dec14	12/16/2014	37.95	
			C	01/20/2015	132400dec14	12/15/2014	36.94	408.17
2102493	01/27/2015	013451 T P U DEPOSIT REFUNDS	C	02/02/2015	10579	10/28/2014	39.55	39.55
2102494	01/28/2015	011722 NV ENERGY	C	02/02/2015	378273jan15	01/10/2015	53.67	53.67
2102495	01/21/2015	000525 A T D AMERICAN COMPANY	C	02/02/2015	13132126	12/01/2014	51.75	51.75
2102496	01/21/2015	010219 B E C ENVIRONMENTAL INC	C	02/03/2015	2381	01/06/2015	86.25	86.25
2102497	01/21/2015	007900 CENTRAL NEVADA HARDWAF	C	02/02/2015	1652	01/05/2015	333.38	333.38
2102498	01/21/2015	012708 FLYERS ENERGY LLC	C	02/02/2015	CFS0932528	12/15/2014	867.39	
			C	02/02/2015	CFS0940196	12/31/2014	551.46	1,418.85
2102499	01/21/2015	000435 FRONTIER	C	02/05/2015	7754826643jan15	01/01/2015	326.17	
			C	02/05/2015	7754829274jan15	01/01/2015	194.94	
			C	02/05/2015	7754823204JAN15	01/10/2015	127.75	648.86
2102500	01/21/2015	001965 HACH COMPANY	C	02/03/2015	9166438	12/18/2014	132.79	132.79
2102501	01/21/2015	011427 HOSS DISPOSAL INC	C	02/03/2015	51112113	01/01/2015	73.30	
			C	02/03/2015	51112137	01/01/2015	44.00	117.30

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2102502	01/21/2015	008153 J & D AUTO PARTS	C	02/02/2015	549013	12/18/2014	49.76	
			C	02/02/2015	549246	12/29/2014	45.49	
			C	02/02/2015	549666	01/13/2015	34.63	
			C	02/02/2015	549671	01/13/2015	27.85	
			C	02/02/2015	549518	01/07/2015	17.88	
			C	02/02/2015	549163	12/24/2014	14.26	
			C	02/02/2015	549645	01/12/2015	3.33	193.20
2102503	01/21/2015	003127 JANDA RIBBONS & AWARDS	C	02/06/2015	3227	01/12/2015	13.00	13.00
2102504	01/21/2015	002976 JCG TECHNOLOGIES	C	02/09/2015	4599	01/01/2015	425.00	425.00
2102505	01/21/2015	015235 K I B S / K B O V RADIO	C	02/03/2015	kibs0871141231661	12/31/2014	300.00	300.00
2102506	01/21/2015	010496 LAS VEGAS REVIEW JOURNA	C	02/02/2015	I0000400048	12/31/2014	50.00	
			C	02/02/2015	I0000402751	12/31/2014	13.08	63.08
2102507	01/21/2015	011722 NV ENERGY	C	02/02/2015	619149JAN15	01/03/2015	3,273.44	
			C	02/02/2015	378220jan15	01/08/2015	2,059.10	
			C	02/02/2015	379490jan15	01/03/2015	801.51	
			C	02/02/2015	378391JAN15	01/03/2015	328.76	
			C	02/02/2015	381085JAN15	01/03/2015	143.38	
			C	02/02/2015	377990JAN15	01/03/2015	126.22	
			C	02/02/2015	379485JAN15	01/03/2015	65.52	
			C	02/02/2015	379489JAN15	01/03/2015	40.25	
			C	02/02/2015	379488JAN15	01/03/2015	39.94	
			C	02/02/2015	381086JAN15	01/03/2015	39.91	
			C	02/02/2015	379487JAN15	01/03/2015	39.76	
			C	02/02/2015	378632JAN15	01/03/2015	32.00	6,989.79
2102508	01/21/2015	011048 O P I	C	02/03/2015	AR191723	12/23/2014	24.99	24.99
2102509	01/21/2015	014980 CHRISTINA PERRY	C	02/18/2015	121014perry	12/10/2014	226.24	
			C	02/18/2015	b204-cpe-20141223132	12/23/2014	200.00	426.24
2102510	01/21/2015	000454 PITNEY BOWES	C	02/09/2015	6116082-dc14	01/03/2015	171.87	171.87
2102511	01/21/2015	000529 QUILL	C	02/04/2015	8766242	12/16/2014	210.47	
			C	02/04/2015	9265184	01/07/2015	106.55	
			C	02/04/2015	9223651	01/07/2015	105.15	

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			C	02/04/2015	8765554	12/16/2014	16.14	
			C	02/04/2015	9157722	01/05/2015	2.45	440.76
2102512	01/21/2015	015373 RAIN FOR RENT	C	02/09/2015	71014418	12/24/2014	314.76	314.76
2102513	01/21/2015	009820 REBEL OIL COMPANY, INC	C	02/03/2015	79592	12/31/2014	749.53	
			C	02/03/2015	79587	12/31/2014	86.37	835.90
2102514	01/21/2015	014289 SAFE TEE CONNECTIONS	C	02/09/2015	1654	12/24/2014	268.58	268.58
2102515	01/21/2015	011572 SHAW ENGINEERING	C	02/02/2015	14021.00w	12/31/2014	3,204.78	
			C	02/02/2015	12007.00w	12/31/2014	1,650.00	4,854.78
2102516	01/21/2015	011793 SIERRA CONTROLS LLC	C	02/09/2015	116747	12/31/2014	1,485.00	
			C	02/09/2015	116676	12/16/2014	1,014.23	2,499.23
2102517	01/21/2015	011499 SIERRA ENVIRONMENTAL MC	C	02/04/2015	138951	12/22/2014	1,156.40	
			C	02/04/2015	138950	12/17/2014	204.00	
			C	02/04/2015	139190	12/31/2014	165.00	1,525.40
2102518	01/21/2015	012677 SUBURBAN PROPANE	C	02/09/2015	77127	01/05/2015	763.89	
			C	02/09/2015	76901	12/31/2014	1,449.00	
			C	02/09/2015	210236	12/23/2014	497.23	
			C	02/09/2015	210236	12/31/2014	78.45	
			C	02/09/2015	238562	12/14/2014	1.00	2,789.57
2102519	01/21/2015	013451 T P U DEPOSIT REFUNDS	C	02/17/2015	10474	12/22/2014	39.55	39.55
2102520	01/21/2015	013451 T P U DEPOSIT REFUNDS	C	03/31/2015	10201	12/24/2014	39.55	39.55
2102521	01/21/2015	013451 T P U DEPOSIT REFUNDS	C	02/19/2015	10630	12/24/2014	39.55	39.55
2102522	01/21/2015	013451 T P U DEPOSIT REFUNDS			10287	12/31/2014	38.86	38.86
2102523	01/21/2015	013451 T P U DEPOSIT REFUNDS	C	02/17/2015	10564	12/19/2014	26.25	26.25
2102524	01/21/2015	013451 T P U DEPOSIT REFUNDS			10326	12/29/2014	4.10	4.10
2102525	01/21/2015	013451 T P U DEPOSIT REFUNDS	C	02/19/2015	10608	12/31/2014	3.69	3.69
2102526	01/21/2015	000010 TONOPAH PUBLIC UTIL PETT	C	01/29/2015	TPUPETTYCASH1.1.15	01/01/2015	347.13	347.13
2102527	01/21/2015	007147 TONOPAH VOLUNTEER FIRE	C	02/12/2015	tvfd0115	01/16/2015	1,250.00	1,250.00

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2102528	01/21/2015	001735 U S A BLUE BOOK	C	02/04/2015	915684	01/07/2015	11.85	11.85
2102529	01/21/2015	008058 JOSEPH WESTERLUND	C	01/29/2015	122214Westerlund	12/23/2014	50.87	
			C	01/29/2015	010715Westerlund	01/07/2015	33.96	84.83
2102530	01/21/2015	012215 WESTERN NEVADA SUPPLY C	C	02/02/2015	16115894	01/07/2015	1,861.20	
			C	02/02/2015	16077913	12/10/2014	417.20	
			C	02/02/2015	16118359	01/07/2015	23.00	2,301.40
2102531	01/21/2015	002270 XEROX	C	02/02/2015	77687363	01/02/2015	248.95	248.95
2102532	02/04/2015	015159 A R C HEALTH & WELLNESS	C	02/10/2015	72885	01/20/2015	260.72	260.72
2102533	02/04/2015	014925 CENTRAL NEVADA AC/DC ELE	C	02/18/2015	1065	01/21/2015	232.50	232.50
2102534	02/04/2015	007900 CENTRAL NEVADA HARDWAF	C	02/09/2015	1653	01/15/2015	195.18	195.18
2102535	02/04/2015	013633 E & M MECHANICS	C	02/09/2015	2378	01/17/2015	1,216.82	1,216.82
2102536	02/04/2015	012708 FLYERS ENERGY LLC	C	02/11/2015	CFS0948051	01/15/2015	681.67	681.67
2102537	02/04/2015	002118 GRAINGER	C	02/10/2015	9638426040	01/13/2015	208.89	208.89
2102538	02/04/2015	008153 J & D AUTO PARTS	C	02/09/2015	549919	01/21/2015	125.03	
			C	02/09/2015	549717	01/14/2015	24.55	
			C	02/09/2015	549407	01/05/2015	15.29	
			C	02/09/2015	550005	01/23/2015	14.99	
			C	02/09/2015	549930	01/21/2015	9.99	
			C	02/09/2015	549904	01/21/2015	2.69	192.54
2102539	02/04/2015	015078 INC NORTHERN NEVADA PES	C	02/10/2015	145465	01/20/2015	30.00	30.00
2102540	02/04/2015	011722 NV ENERGY	C	02/09/2015	561189jan15	01/21/2015	233.92	
			C	02/09/2015	380750jan15	01/22/2015	379.56	
			C	02/09/2015	380321jan15	01/17/2015	370.04	
			C	02/09/2015	381026jan15	01/23/2015	255.37	
			C	02/09/2015	378830jan15	01/17/2015	203.37	
			C	02/09/2015	378750jan15	01/17/2015	114.75	
			C	02/09/2015	380202jan15	01/17/2015	93.62	
			C	02/09/2015	380322jan15	01/17/2015	43.42	
			C	02/09/2015	380149jan15	01/17/2015	32.00	

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			C	02/09/2015	452112jan15	01/17/2015	32.00	
			C	02/09/2015	377878jan15	01/17/2015	32.00	
			C	02/09/2015	449849jan15	01/17/2015	32.00	
			C	02/09/2015	378479jan15	01/17/2015	6.72	1,828.77
2102541	02/04/2015	014980 CHRISTINA PERRY	C	02/18/2015	012315Perry	01/28/2015	30.00	30.00
2102542	02/04/2015	000529 QUILL	C	02/17/2015	9431680	01/12/2015	6.73	
			C	02/17/2015	9433402	01/12/2015	48.20	
			C	02/17/2015	9277778	01/08/2015	10.51	65.44
2102543	02/04/2015	001336 S C SUPPLY CO LLC	C	02/12/2015	14950	01/14/2015	699.18	699.18
2102544	02/04/2015	011499 SIERRA ENVIRONMENTAL MC	C	02/10/2015	139287	01/15/2015	241.00	
			C	02/10/2015	139288	01/13/2015	152.00	
			C	02/10/2015	139285	01/09/2015	100.00	
			C	02/10/2015	139286	01/12/2015	62.00	555.00
2102545	02/04/2015	012677 SUBURBAN PROPANE	C	02/12/2015	28203	01/14/2015	260.50	260.50
2102546	02/04/2015	013451 T P U DEPOSIT REFUNDS			29158	01/15/2015	39.55	39.55
2102547	02/04/2015	013451 T P U DEPOSIT REFUNDS	C	02/17/2015	10226	01/15/2015	32.65	32.65
2102548	02/04/2015	013451 T P U DEPOSIT REFUNDS	C	03/11/2015	29178	01/20/2015	28.79	28.79
2102549	02/04/2015	013451 T P U DEPOSIT REFUNDS	C	03/11/2015	10528	01/15/2015	19.55	19.55
2102550	02/04/2015	000002 TONOPAH PUBLIC UTIL	C	02/06/2015	130350jan15	01/30/2015	63.95	
			C	02/06/2015	410500jan15	01/30/2015	63.95	
			C	02/06/2015	132560jan15	01/30/2015	50.96	
			C	02/06/2015	370290jan15	01/30/2015	37.95	
			C	02/06/2015	132400jan15	01/30/2015	35.95	
			C	02/06/2015	395140jan15	01/30/2015	35.95	
			C	02/06/2015	132570jan15	01/30/2015	35.95	324.66
2102551	02/04/2015	012132 U P S	C	02/09/2015	E85597025	01/10/2015	16.09	16.09
2102552	02/04/2015	002309 VERIZON WIRELESS	C	02/12/2015	9738560861	01/09/2015	388.26	388.26
2102553	02/04/2015	002962 VERMEER SALES SOUTHWEST	C	02/11/2015	40026314	01/19/2015	1,505.45	1,505.45

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2102554	02/04/2015	012215 WESTERN NEVADA SUPPLY C	C	02/09/2015	16119488	01/14/2015	42.00	42.00
2102555	02/04/2015	013095 YESCO	C	02/09/2015	R48330-1502	01/15/2015	325.00	325.00
2102556	02/04/2015	008128 NYE REGIONAL MEDICAL CEI	C	02/09/2015	M419	01/19/2015	75.00	75.00
2102557	02/11/2015	011944 NEVADA EMPLOYMENT SECL	C	02/26/2015	90127	01/28/2015	70.02	70.02
2102558	02/11/2015	007900 CENTRAL NEVADA HARDWAF	C	02/17/2015	1591	01/12/2015	196.05	196.05
2102559	02/11/2015	011427 HOSS DISPOSAL INC	C	03/09/2015	991944feb15	02/01/2015	81.20	
			C	03/09/2015	52100887	02/01/2015	75.30	
			C	03/09/2015	52100910	02/01/2015	46.00	202.50
2102560	02/11/2015	011722 NV ENERGY	C	02/17/2015	378851JAN15	01/29/2015	197.25	
			C	02/17/2015	619029jan15	01/29/2015	43.81	
			C	02/17/2015	381089jan15	01/28/2015	37.16	
			C	02/17/2015	380074jan15	01/28/2015	32.00	310.22
2102561	02/11/2015	011709 SCOLARI'S FOOD & DRUG CC	C	02/19/2015	442987	12/02/2014	204.37	
			C	02/19/2015	449309	12/16/2014	40.40	244.77
2102562	02/12/2015	010496 LAS VEGAS REVIEW JOURNA	C	02/17/2015	22628Nov14	11/30/2014	384.00	384.00
2102563	02/12/2015	011773 NEVADA FORESTRY DIVISION	C	02/18/2015	15380037	01/13/2015	700.00	700.00
2102564	02/12/2015	015078 INC NORTHERN NEVADA PES	C	02/19/2015	145463	01/21/2015	40.00	
			C	02/19/2015	145489	01/20/2015	40.00	
			C	02/19/2015	145466	01/30/2015	20.00	100.00
2102565	02/12/2015	011722 NV ENERGY	C	02/17/2015	463955JAN15	01/24/2015	2,617.52	
			C	02/17/2015	380666jan15	01/22/2015	403.13	
			C	02/17/2015	379274jan15	01/30/2015	115.01	
			C	02/17/2015	377984JAN15	01/24/2015	44.61	
			C	02/17/2015	378267JAN15	01/24/2015	32.91	3,213.18
2102566	02/12/2015	011048 O P I	C	02/18/2015	AR192841	01/22/2015	24.99	24.99
2102567	02/12/2015	014980 CHRISTINA PERRY	C	03/13/2015	1082015001	01/14/2015	275.00	275.00
2102568	02/12/2015	000529 QUILL	C	02/23/2015	9818099	01/22/2015	108.70	108.70

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102569	02/12/2015	012677 SUBURBAN PROPANE	C	02/23/2015	210246	01/22/2015	139.05	139.05
2102570	02/12/2015	007878 TONOPAH MIDDLE SCHOOL E	C	02/20/2015	TMS1.29.15	01/29/2015	1,493.00	1,493.00
2102571	02/18/2015	014312 ENERSPECT MEDICAL SOLUT	C	03/02/2015	19508	02/05/2015	324.54	324.54
2102572	02/18/2015	012708 FLYERS ENERGY LLC	C	02/23/2015	CFS0957682	01/31/2015	499.37	499.37
2102573	02/18/2015	000435 FRONTIER	C	03/04/2015	7754826643FEB15	02/01/2015	326.62	
			C	03/04/2015	7754823558FEB15	02/01/2015	244.45	
			C	03/04/2015	7754829274FEB15	02/01/2015	192.07	763.14
2102574	02/18/2015	014796 GARLAND DBS INC	C	02/25/2015	2511027515	01/30/2015	14,743.62	14,743.62
2102575	02/18/2015	012185 GOLDEN GATE MEDIA GROU	C	02/24/2015	BM2015	01/30/2015	1,345.00	1,345.00
2102576	02/18/2015	014748 ROBERT HERREN	C	02/26/2015	032015Herren	02/11/2015	116.00	116.00
2102577	02/18/2015	008153 J & D AUTO PARTS	C	02/23/2015	550162	01/29/2015	184.45	
			C	02/23/2015	550463	02/09/2015	124.00	
			C	02/23/2015	550536	02/10/2015	47.53	
			C	02/23/2015	550541	02/10/2015	30.58	
			C	02/23/2015	550142	01/29/2015	21.95	
			C	02/23/2015	550401	02/06/2015	17.98	
			C	02/23/2015	550462	02/09/2015	15.14	
			C	02/23/2015	550266	02/02/2015	14.50	
			C	02/23/2015	550130	01/28/2015	13.63	
			C	02/23/2015	550387	02/05/2015	12.92	
			C	02/23/2015	550277	02/03/2015	6.56	489.24
2102578	02/18/2015	015235 K I B S / K B O V RADIO	C	02/24/2015	KIBS0871150131884	01/30/2015	300.00	300.00
2102579	02/18/2015	010496 LAS VEGAS REVIEW JOURNA	C	02/24/2015	I000404098	01/08/2015	192.00	192.00
2102580	02/18/2015	011722 NV ENERGY	C	02/23/2015	378220FEB15	02/03/2015	1,980.08	
			C	02/23/2015	379490FEB15	02/03/2015	859.40	
			C	02/23/2015	378391FEB15	02/03/2015	234.90	
			C	02/23/2015	381085FEB15	02/03/2015	184.27	
			C	02/23/2015	377990FEB15	02/03/2015	130.23	
			C	02/23/2015	379485FEB15	02/03/2015	61.54	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	02/23/2015	379014JAN15	01/30/2015	42.08	
			C	02/23/2015	379489FEB15	02/03/2015	39.78	
			C	02/23/2015	379488FEB15	02/03/2015	39.51	
			C	02/23/2015	381086feb15	02/03/2015	39.35	
			C	02/23/2015	379487FEB15	02/03/2015	39.35	
			C	02/23/2015	378632FEB15	02/03/2015	32.00	
			C	02/23/2015	379210JAN15	01/30/2015	32.00	3,714.49
2102581	02/18/2015	008067 APRIL RAMIREZ	C	02/27/2015	104-5787528-3565059	01/30/2015	19.08	
			C	02/27/2015	104-8607313-9796267	01/30/2015	10.43	29.51
2102582	02/18/2015	015410 REDI SOLUTIONS LLC	C	02/25/2015	redisol1.30.15	01/30/2015	125.00	125.00
2102583	02/18/2015	014289 SAFE TEE CONNECTIONS	C	03/02/2015	1757	02/11/2015	6.06	6.06
2102584	02/18/2015	001514 SHARE CORP	C	02/24/2015	901488	01/30/2015	1,267.46	1,267.46
2102585	02/18/2015	011572 SHAW ENGINEERING	C	02/23/2015	14021.00W	01/31/2015	14,407.55	
			C	02/23/2015	12007.00W	01/31/2015	1,650.00	16,057.55
2102586	02/18/2015	001750 SIMPLEX GRINNELL LP	C	02/25/2015	77548469	01/26/2015	163.33	163.33
2102587	02/18/2015	014901 DAVID SPEAKMAN	C	03/16/2015	032015Speakman	02/11/2015	116.00	116.00
2102588	02/18/2015	012677 SUBURBAN PROPANE	C	03/02/2015	28148	01/31/2015	2,276.03	
			C	03/02/2015	1324320	02/02/2015	251.61	
			C	03/02/2015	77312	01/26/2015	34.33	2,561.97
2102589	02/18/2015	013451 T P U DEPOSIT REFUNDS	C	03/03/2015	10581	02/02/2015	4.10	4.10
2102590	02/18/2015	013451 T P U DEPOSIT REFUNDS	C	03/23/2015	10728	02/04/2015	4.10	4.10
2102591	02/18/2015	013451 T P U DEPOSIT REFUNDS			10582	02/02/2015	2.55	2.55
2102592	02/18/2015	000010 TONOPAH PUBLIC UTIL PETT	C	02/27/2015	2264	02/01/2015	312.03	312.03
2102593	02/18/2015	007147 TONOPAH VOLUNTEER FIRE			TVFD2.2.15	02/02/2015	1,250.00	1,250.00
2102594	02/18/2015	012215 WESTERN NEVADA SUPPLY C	C	02/23/2015	16134937	01/28/2015	864.34	
			C	02/23/2015	16139045	02/04/2015	685.43	
			C	02/23/2015	16119575	01/28/2015	614.00	
			C	02/23/2015	16142590	02/04/2015	588.90	2,752.67

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2102595	02/18/2015	002270 XEROX	C	02/24/2015	78063884	02/01/2015	85.93	85.93
2102596	02/18/2015	015412 R E C WORLD OUTDOOR PO	C	02/24/2015	272546	01/29/2015	1,104.67	1,104.67
2102597	02/25/2015	011722 NV ENERGY	C	03/09/2015	561189FEB15	02/19/2015	218.39	
			C	03/09/2015	380321FEB15	02/18/2015	266.47	
			C	03/09/2015	378830FEB15	02/18/2015	170.12	
			C	03/09/2015	619149feb15	02/10/2015	111.69	
			C	03/09/2015	378750FEB15	02/18/2015	94.37	
			C	03/09/2015	380202FEB15	02/18/2015	87.84	
			C	03/09/2015	378273feb15	02/10/2015	54.00	
			C	03/09/2015	380322FEB15	02/18/2015	38.99	
			C	03/09/2015	452112FEB15	02/18/2015	38.75	
			C	03/09/2015	449849FEB15	02/18/2015	32.00	
			C	03/09/2015	377878FEB15	02/18/2015	32.00	
			C	03/09/2015	380149FEB15	02/18/2015	32.00	
			C	03/09/2015	378479FEB15	02/18/2015	6.75	1,183.37
2102598	02/25/2015	002309 VERIZON WIRELESS	C	03/11/2015	9740255808	02/09/2015	351.45	351.45
2102599	03/04/2015	007900 CENTRAL NEVADA HARDWAF	C	03/09/2015	1654	02/23/2015	331.05	
			C	03/09/2015	1592	02/17/2015	320.00	651.05
2102600	03/04/2015	012708 FLYERS ENERGY LLC	C	03/09/2015	CFS0966346	02/15/2015	324.86	324.86
2102601	03/04/2015	007129 GALLI'S LOCKS	C	03/06/2015	2217	02/19/2015	24.00	24.00
2102602	03/04/2015	007369 HARRIS FENCE & CONCRETE	C	03/09/2015	15012	02/11/2015	504.00	504.00
2102603	03/04/2015	008153 J & D AUTO PARTS	C	03/06/2015	550971	02/23/2015	178.51	
			C	03/06/2015	550829	02/18/2015	31.51	210.02
2102604	03/04/2015	011773 NEVADA FORESTRY DIVISION	C	03/10/2015	15380043	02/10/2015	700.00	700.00
2102605	03/04/2015	011722 NV ENERGY	C	03/09/2015	463955FEB15	02/24/2015	2,624.69	
			C	03/09/2015	380750FEB15	02/20/2015	347.64	
			C	03/09/2015	381026FEB15	02/21/2015	236.53	
			C	03/09/2015	377984FEB15	02/24/2015	45.07	
			C	03/09/2015	378267FEB15	02/24/2015	36.82	3,290.75

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2102606	03/04/2015	007990 OTTESONS LOCAL TURQUOI	C	03/10/2015	CB-603315	02/24/2015	35.10	35.10
2102607	03/04/2015	014066 PACIFIC WATER RESOURCES	C	03/10/2015	15113	02/09/2015	620.95	620.95
2102608	03/04/2015	007243 DIANE PERCHETTI	C	03/06/2015	021615Perchetti	02/17/2015	322.22	322.22
2102609	03/04/2015	014980 CHRISTINA PERRY	C	03/12/2015	JCNH2-63A46-0L2	01/08/2015	42.99	42.99
2102610	03/04/2015	000529 QUILL	C	03/10/2015	1472473	02/12/2015	136.65	
			C	03/10/2015	1353209	02/10/2015	82.99	
			C	03/10/2015	1041941	01/29/2015	65.37	
			C	03/10/2015	1339348	02/09/2015	20.79	
			C	03/10/2015	1091247	02/02/2015	15.99	321.79
2102611	03/04/2015	009820 REBEL OIL COMPANY, INC	C	03/10/2015	5565	01/31/2015	604.18	
			C	03/10/2015	5565 B	01/31/2015	110.44	
			C	03/10/2015	1280599	01/31/2015	-4.99	
			C	03/10/2015	1280605	01/31/2015	-49.25	660.38
2102612	03/04/2015	011709 SCOLARI'S FOOD & DRUG CC	C	03/10/2015	442990	12/24/2014	63.35	
			C	03/10/2015	442991	01/23/2015	11.91	
			C	03/10/2015	449013	01/08/2015	6.99	82.25
2102613	03/04/2015	011499 SIERRA ENVIRONMENTAL MC	C	03/10/2015	139809	02/16/2015	228.00	
			C	03/10/2015	139808	02/09/2015	186.00	
			C	03/10/2015	139810	02/06/2015	100.00	
			C	03/10/2015	139811	02/09/2015	62.00	576.00
2102614	03/04/2015	015459 SMITH HAMILTON INC	C	03/16/2015	50193	02/01/2015	3,199.00	3,199.00
2102615	03/04/2015	013451 T P U DEPOSIT REFUNDS			10434	02/24/2015	75.00	75.00
2102616	03/04/2015	013451 T P U DEPOSIT REFUNDS			10609	01/27/2015	39.78	39.78
2102617	03/04/2015	013451 T P U DEPOSIT REFUNDS	C	03/23/2015	10480	02/13/2015	39.55	39.55
2102618	03/04/2015	013451 T P U DEPOSIT REFUNDS			10618	02/19/2015	39.55	39.55
2102619	03/04/2015	013451 T P U DEPOSIT REFUNDS			10738	02/24/2015	4.10	4.10
2102620	03/04/2015	000002 TONOPAH PUBLIC UTIL	C	03/16/2015	370290FEB15	02/27/2015	78.64	

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			C	03/16/2015	410500FEB15	02/27/2015	63.95	
			C	03/16/2015	130350FEB15	02/27/2015	63.95	
			C	03/16/2015	395140FEB15	02/27/2015	44.60	
			C	03/16/2015	132570FEB15	02/27/2015	37.73	
			C	03/16/2015	132560FEB15	02/27/2015	36.74	
			C	03/16/2015	132400FEB15	02/27/2015	35.95	361.56
2102621	03/04/2015	012132 U P S	C	03/09/2015	E85597065	02/07/2015	17.06	17.06
2102622	03/04/2015	012215 WESTERN NEVADA SUPPLY C	C	03/09/2015	16119485	02/11/2015	178.50	178.50
2102623	03/04/2015	013095 YESCO	C	03/09/2015	R483301503	02/13/2015	325.00	325.00
2102624	03/11/2015	000435 FRONTIER	C	03/23/2015	7754826643MAR15	03/01/2015	323.35	
			C	03/23/2015	7754823558MAR15	03/01/2015	245.20	
			C	03/23/2015	7754829274MAR15	03/01/2015	192.64	761.19
2102625	03/11/2015	011722 NV ENERGY	C	03/17/2015	380666FEB15	02/20/2015	440.29	
			C	03/17/2015	378851FEB15	02/27/2015	137.13	
			C	03/17/2015	379274FEB15	02/28/2015	50.23	
			C	03/17/2015	619029feb15	02/27/2015	41.35	
			C	03/17/2015	379014FEB15	02/28/2015	41.26	
			C	03/17/2015	381089FEB15	02/26/2015	37.45	
			C	03/17/2015	380074FEB15	02/26/2015	32.00	
			C	03/17/2015	379210FEB15	02/28/2015	32.00	811.71
2102626	03/19/2015	003976 BLAINE EQUIPMENT COMPAN	C	03/27/2015	7943	12/12/2014	55.13	55.13
2102627	03/19/2015	007900 CENTRAL NEVADA HARDWAF	C	03/27/2015	1593	03/11/2015	211.44	211.44
2102628	03/19/2015	012313 FARMER BROTHERS COFFEE	C	03/25/2015	60852178	02/26/2015	359.60	359.60
2102629	03/19/2015	012708 FLYERS ENERGY LLC	C	03/25/2015	CFS0974545	02/28/2015	560.31	560.31
2102630	03/19/2015	000435 FRONTIER	C	03/30/2015	7754823912MAR15	03/05/2015	76.11	76.11
2102631	03/19/2015	013154 HARRIS COMPUTER SYSTEM	C	03/26/2015	XT00100119	12/15/2014	679.23	679.23
2102632	03/19/2015	011427 HOSS DISPOSAL INC			53112265	03/01/2015	73.30	
					53112289	03/01/2015	44.00	117.30
2102633	03/19/2015	011637 INLAND SUPPLY	C	03/30/2015	115863	02/20/2015	655.25	655.25

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2102634	03/19/2015	008153 J & D AUTO PARTS	C	03/25/2015	551473	03/09/2015	79.41	
			C	03/25/2015	550864	02/19/2015	66.11	
			C	03/25/2015	551285	03/04/2015	20.55	
			C	03/25/2015	550866	02/19/2015	15.29	
			C	03/25/2015	551119	02/26/2015	3.64	
			C	03/25/2015	551341	03/05/2015	3.60	188.60
2102635	03/19/2015	015235 K I B S / K B O V RADIO	C	03/26/2015	KIBS0871150232053	02/27/2015	300.00	300.00
2102636	03/19/2015	011722 NV ENERGY	C	03/26/2015	378220MAR15	03/04/2015	2,540.37	
			C	03/26/2015	379490MAR15	03/04/2015	725.10	
			C	03/26/2015	378391MAR15	03/04/2015	300.34	
			C	03/26/2015	381085MAR15	03/04/2015	145.29	
			C	03/26/2015	377990MAR15	03/04/2015	130.50	
			C	03/26/2015	619149mar15	03/04/2015	97.94	
			C	03/26/2015	379485MAR15	03/04/2015	58.68	
			C	03/26/2015	379489MAR15	03/04/2015	39.44	
			C	03/26/2015	379488MAR15	03/04/2015	39.36	
			C	03/26/2015	381086MAR15	03/04/2015	39.17	
			C	03/26/2015	379487MAR15	03/04/2015	39.10	
			C	03/26/2015	378632MAR15	03/04/2015	32.00	4,187.29
			2102637	03/19/2015	011048 O P I	C	03/30/2015	AR194451	02/27/2015	24.99	24.99
2102638	03/19/2015	000529 QUILL	C	03/30/2015	1740382	02/23/2015	96.62	
			C	03/30/2015	1790236	02/25/2015	30.30	126.92
2102639	03/19/2015	015412 R E C WORLD OUTDOOR PO	C	03/25/2015	273149	02/24/2015	79.39	79.39
2102640	03/19/2015	009820 REBEL OIL COMPANY, INC	C	03/24/2015	6254	02/28/2015	413.45	
			C	03/24/2015	1281225	02/28/2015	-32.94	380.51
2102641	03/19/2015	011448 RENNER EQUIPMENT CO	C	03/26/2015	Y44373	02/27/2015	2,655.42	2,655.42
2102642	03/19/2015	011709 SCOLARI'S FOOD & DRUG CC	C	03/27/2015	449338	02/12/2015	31.88	
			C	03/27/2015	448948	01/29/2015	3.33	35.21
2102643	03/19/2015	011572 SHAW ENGINEERING	C	03/27/2015	1200700W	02/28/2015	1,500.00	
			C	03/27/2015	1403900W	02/28/2015	542.50	2,042.50

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2102644	03/19/2015	011793 SIERRA CONTROLS LLC	C	03/26/2015	116612	11/12/2014	1,233.88	1,233.88
2102645	03/19/2015	012677 SUBURBAN PROPANE			28521	02/28/2015	1,292.54	
					77308	02/21/2015	408.67	
					77089	12/31/2014	367.58	
					77397	02/28/2015	144.46	2,213.25
2102646	03/19/2015	015022 T H S YEARBOOK			THSAD3.3.15	03/03/2015	50.00	50.00
2102647	03/19/2015	013451 T P U DEPOSIT REFUNDS	C	03/31/2015	10515	03/09/2015	39.55	39.55
2102648	03/19/2015	000010 TONOPAH PUBLIC UTIL PETT	C	03/25/2015	2269	03/02/2015	244.07	244.07
2102649	03/19/2015	007147 TONOPAH VOLUNTEER FIRE			TVFD3.2.15	03/02/2015	1,250.00	1,250.00
2102650	03/19/2015	007168 U S POSTAL SERVICE	C	03/30/2015	usps3.15	03/01/2015	220.00	220.00
2102651	03/19/2015	002270 XEROX	C	03/26/2015	78475733	03/01/2015	85.93	85.93
5760990	01/07/2015	000050 TRANSFERS			070115	01/07/2015	11,604.00	11,604.00
6360468	03/09/2015	000050 TRANSFERS			03092015	03/09/2015	11,604.00	11,604.00
21ap Total:								164,847.57

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2201418	01/07/2015	005005 B & B JANITORIAL	C	01/12/2015	TRMdec14	12/23/2014	2,995.00	2,995.00
2201419	01/07/2015	004898 C & K TRUE VALUE	C	01/15/2015	18395	10/23/2014	346.00	
			C	01/15/2015	18536	11/13/2014	217.31	
			C	01/15/2015	18257	10/02/2014	153.00	
			C	01/15/2015	18408	10/27/2014	90.98	
			C	01/15/2015	18543	11/14/2014	48.24	
			C	01/15/2015	18326	10/13/2014	42.51	
			C	01/15/2015	18604	11/24/2014	35.19	
			C	01/15/2015	18263	10/03/2014	27.47	
			C	01/15/2015	18290	10/07/2014	13.99	
			C	01/15/2015	18459	11/03/2014	13.57	
			C	01/15/2015	18553	11/17/2014	10.98	
			C	01/15/2015	18398	10/23/2014	8.58	
			C	01/15/2015	18267	10/03/2014	6.00	
			C	01/15/2015	18403	10/25/2014	-28.00	985.82
2201420	01/07/2015	015367 CARSDIRECT INC	C	01/20/2015	C787193	12/08/2014	169.95	169.95
2201421	01/07/2015	004803 GENERAL STORE	C	01/15/2015	77300	12/22/2014	17.88	17.88
2201422	01/07/2015	002118 GRAINGER	C	01/12/2015	9621346411	12/17/2014	297.07	297.07
2201423	01/07/2015	001300 LACAL EQUIPMENT INC	C	01/12/2015	205285IN	12/01/2014	375.18	375.18
2201424	01/07/2015	004796 NAPA ROUND MOUNTAIN	C	01/13/2015	13903	12/11/2014	103.47	
			C	01/13/2015	14069	12/18/2014	83.86	
			C	01/13/2015	14052	12/17/2014	23.31	
			C	01/13/2015	13973	12/15/2014	16.98	227.62
2201425	01/07/2015	011722 NV ENERGY	C	01/12/2015	464947dec14	12/23/2014	1,011.61	1,011.61
2201426	01/07/2015	000529 QUILL	C	01/13/2015	8493972	12/08/2014	132.40	
			C	01/13/2015	8602012	12/11/2014	124.95	257.35
2201427	01/07/2015	005025 ROUND MOUNTAIN VOL FIRE	C	01/23/2015	DECEMBER2014	12/31/2014	1,000.00	1,000.00
2201428	01/07/2015	002351 SENSUS USA INC	C	01/13/2015	ZA15012214	12/15/2014	442.58	442.58
2201429	01/07/2015	012677 SUBURBAN PROPANE	C	01/15/2015	1485076936	12/05/2014	894.39	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	01/15/2015	1485027644	11/25/2014	327.23	1,221.62
2201430	01/07/2015	013380 VALLEY DISPOSAL	C	01/16/2015	4934	12/01/2014	285.00	285.00
2201431	01/07/2015	011359 WESTERN ENVIRONMENTAL	C	01/20/2015	56350	12/22/2014	50.00	
			C	01/20/2015	56352	12/22/2014	20.00	70.00
2201432	01/14/2015	012876 A T & T	C	01/22/2015	77537725082514dec14	12/28/2014	84.47	
			C	01/22/2015	77537711661008dec14	12/28/2014	47.45	
			C	01/22/2015	77537722002739dec14	12/28/2014	11.34	143.26
2201433	01/14/2015	005024 ROUND MOUNTAIN PUBLIC U	C	01/27/2015	10103	12/29/2014	100.50	100.50
2201434	01/14/2015	005024 ROUND MOUNTAIN PUBLIC U	C	01/23/2015	404dec14	01/02/2015	65.00	
			C	01/23/2015	405dec14	01/02/2015	35.00	
			C	01/23/2015	402dec14	01/02/2015	5.00	105.00
2201436	01/21/2015	001817 A T & T	C	02/03/2015	261577200	01/01/2015	8.28	8.28
2201437	01/21/2015	011538 A B C FIRE & CYLINDER SVC I	C	02/09/2015	IN00031362	01/07/2015	280.00	280.00
2201438	01/21/2015	001879 ARAMARK	C	02/05/2015	16047587	12/24/2014	80.98	80.98
2201439	01/21/2015	004898 C & K TRUE VALUE	C	02/12/2015	18609	11/24/2014	57.96	
			C	02/12/2015	18590	11/21/2014	18.98	
			C	02/12/2015	18521	11/10/2014	2.99	79.93
2201440	01/21/2015	014433 DAM COMPUTER MEDIC	C	02/03/2015	667	01/13/2015	2,136.00	
			C	02/03/2015	616	10/15/2014	2,121.73	4,257.73
2201441	01/21/2015	004803 GENERAL STORE	C	02/11/2015	73531	01/13/2015	95.86	95.86
2201442	01/21/2015	002118 GRAINGER	C	02/02/2015	9629210825	12/30/2014	2,263.50	
			C	02/02/2015	9632382751	01/06/2015	628.62	
			C	02/02/2015	9632073806	01/06/2015	49.05	2,941.17
2201443	01/21/2015	012712 L N CURTIS & SONS	C	02/02/2015	617204800	01/08/2015	2,478.13	
			C	02/02/2015	315504200	12/31/2014	1,100.12	3,578.25
2201444	01/21/2015	001946 LAWSON PRODUCTS INC	C	02/05/2015	9302964605	12/22/2014	221.07	221.07
2201445	01/21/2015	011901 LUMOS AND ASSOCIATES INC	C	02/02/2015	88612	12/19/2014	11,469.03	11,469.03

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			C	02/03/2015	14333	12/31/2014	104.03	378.17
2201447	01/21/2015	011776 NEVADA RURAL WATER ASSC	C	02/02/2015	MR2015156	11/17/2014	250.00	250.00
2201448	01/21/2015	015078 INC NORTHERN NEVADA PES	C	02/03/2015	145340	01/09/2015	30.00	
			C	02/03/2015	145343	01/09/2015	30.00	
			C	02/03/2015	145342	01/09/2015	30.00	
			C	02/03/2015	145341	01/09/2015	30.00	
			C	02/03/2015	145346	01/09/2015	25.00	
			C	02/03/2015	145339	01/09/2015	25.00	
			C	02/03/2015	145345	01/09/2015	25.00	
			C	02/03/2015	145344	01/09/2015	25.00	220.00
2201449	01/21/2015	000454 PITNEY BOWES	C	02/09/2015	4956224-DC14	12/23/2014	268.65	268.65
2201450	01/21/2015	009820 REBEL OIL COMPANY, INC	C	02/03/2015	7054185	12/29/2014	886.92	886.92
2201451	01/21/2015	004836 ROUND MOUNTAIN REC-PET	C	02/04/2015	1/13/15	01/13/2015	116.98	116.98
2201452	01/21/2015	005026 ROUND MOUNTAIN TOWN-PE	C	02/04/2015	1/13/15	01/13/2015	45.16	45.16
2201453	01/21/2015	002456 SAMS CLUB	C	02/05/2015	3410492056338	01/09/2015	100.00	100.00
2201454	01/21/2015	004798 SMOKY VALLEY TIRE	C	02/03/2015	13338	12/18/2014	220.00	220.00
2201455	01/21/2015	012677 SUBURBAN PROPANE	C	02/05/2015	1485-027915	12/21/2014	1,866.14	
			C	02/05/2015	1485-077033	12/17/2014	1,153.18	
			C	02/05/2015	1485-027558	11/18/2014	948.99	
			C	02/05/2015	1485-076936	12/05/2014	894.39	
			C	02/05/2015	1485-076939	12/05/2014	624.90	
			C	02/05/2015	1485-027644	11/25/2014	327.23	5,814.83
2201456	01/21/2015	013380 VALLEY DISPOSAL	C	02/02/2015	4972	01/01/2015	285.00	285.00
2201457	01/21/2015	002309 VERIZON WIRELESS	C	02/05/2015	9738568632	01/09/2015	48.57	48.57
2201458	01/21/2015	011359 WESTERN ENVIRONMENTAL	C	02/03/2015	56581	12/31/2014	250.00	
			C	02/03/2015	56582	12/31/2014	176.00	426.00
2201459	01/21/2015	002270 XEROX	C	02/02/2015	77606084	01/01/2015	272.97	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
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2201460	02/04/2015	015408 AMERI FIT	C	02/06/2015	AJ1937	01/27/2015	519.00	519.00
2201461	02/04/2015	005005 B & B JANITORIAL	C	02/09/2015	TRMjan15	01/01/2015	2,995.00	2,995.00
2201462	02/04/2015	014065 BLUE TARP FINANCIAL	C	02/09/2015	32293035	01/25/2015	278.99	278.99
2201463	02/04/2015	004898 C & K TRUE VALUE	C	02/12/2015	18647	12/02/2014	87.87	
			C	02/12/2015	18652	12/03/2014	54.48	
			C	02/12/2015	18752	12/18/2014	49.90	
			C	02/12/2015	18800	12/30/2014	49.68	
			C	02/12/2015	18780	12/22/2014	39.98	
			C	02/12/2015	18751	12/18/2014	29.90	
			C	02/12/2015	18785	12/24/2014	21.53	
			C	02/12/2015	18746	12/18/2014	19.75	
			C	02/12/2015	18779	12/22/2014	11.07	
			C	02/12/2015	18749	12/18/2014	-19.02	345.14
2201464	02/04/2015	014433 DAM COMPUTER MEDIC	C	02/17/2015	670	01/21/2015	817.50	817.50
2201465	02/04/2015	000871 DISH NETWORK	C	02/17/2015	8255707088999268	01/17/2015	50.00	50.00
2201466	02/04/2015	012508 FIREFIGHTERS BOOKSTORE	C	02/10/2015	3868400	01/14/2015	1,372.48	1,372.48
2201467	02/04/2015	002118 GRAINGER	C	02/09/2015	9645876351	01/21/2015	2,555.10	2,555.10
2201468	02/04/2015	001946 LAWSON PRODUCTS INC	C	02/17/2015	9303010893	01/16/2015	666.80	666.80
2201469	02/04/2015	013922 LOW VOLT	C	02/09/2015	2277	01/22/2015	1,435.00	1,435.00
2201470	02/04/2015	011901 LUMOS AND ASSOCIATES INC	C	02/09/2015	88751	01/27/2015	14,183.14	14,183.14
2201471	02/04/2015	004796 NAPA ROUND MOUNTAIN	C	02/11/2015	14845	01/20/2015	539.00	
			C	02/11/2015	14932	01/23/2015	261.78	
			C	02/11/2015	15020	01/26/2015	30.97	
			C	02/11/2015	14844	01/20/2015	27.02	
			C	02/11/2015	15041	01/27/2015	20.23	879.00
2201472	02/04/2015	010384 NEVADA HEALTH DIVISION	C	02/10/2015	NY0206878	02/02/2015	115.00	115.00
2201473	02/04/2015	011722 NV ENERGY	C	02/09/2015	628509jan15	01/16/2015	5,848.73	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
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2201474	02/04/2015	000529 QUILL	C	02/12/2015	9736396	01/21/2015	107.96	
			C	02/12/2015	9637952	01/16/2015	39.96	
			C	02/12/2015	9686474	01/20/2015	16.99	164.91
2201475	02/04/2015	009820 REBEL OIL COMPANY, INC	C	02/10/2015	7054364	01/19/2015	1,029.37	1,029.37
2201476	02/04/2015	005024 ROUND MOUNTAIN PUBLIC U	C	02/19/2015	10137	01/21/2015	92.42	92.42
2201477	02/04/2015	005024 ROUND MOUNTAIN PUBLIC U	C	02/13/2015	404jan15	01/30/2015	53.00	
			C	02/13/2015	405jan15	01/30/2015	50.00	
			C	02/13/2015	402jan15	01/30/2015	35.00	138.00
2201478	02/04/2015	004798 SMOKY VALLEY TIRE	C	02/10/2015	17965	01/27/2015	48.00	48.00
2201479	02/04/2015	010505 TONOPAH TIMES BONANZA	C	02/10/2015	7010631	01/23/2015	29.00	29.00
2201480	02/04/2015	012732 UNDERGROUND SERVICE AL	C	02/17/2015	15001407	01/20/2015	162.65	162.65
2201481	02/04/2015	015411 UNDERGROUND VIDEO TECH	C	02/09/2015	1401	02/03/2015	17,186.00	17,186.00
2201482	02/04/2015	011359 WESTERN ENVIRONMENTAL	C	02/10/2015	57166	01/26/2015	2,410.00	
			C	02/10/2015	57154	01/23/2015	40.00	
			C	02/10/2015	57153	01/23/2015	20.00	2,470.00
2201483	02/04/2015	002270 XEROX	C	02/09/2015	77732501	01/09/2015	59.55	59.55
2201484	02/11/2015	012876 A T & T	C	02/17/2015	77537725082514jan15	01/28/2015	82.52	
			C	02/17/2015	77537711661008jan15	01/28/2015	50.92	
			C	02/17/2015	77537722002739jan15	01/28/2015	11.36	144.80
2201485	02/11/2015	004796 NAPA ROUND MOUNTAIN	C	02/18/2015	15396	02/09/2015	17.84	17.84
2201486	02/11/2015	013479 NEVADA FIRE CHIEFS ASSOC	C	03/09/2015	MEMBERID 235	01/30/2015	35.00	35.00
2201487	02/11/2015	015078 INC NORTHERN NEVADA PES	C	02/18/2015	145714	02/03/2015	30.00	
			C	02/18/2015	145713	02/03/2015	30.00	
			C	02/18/2015	145712	02/03/2015	30.00	
			C	02/18/2015	145711	02/03/2015	30.00	
			C	02/18/2015	145710	02/03/2015	25.00	
			C	02/18/2015	145716	02/03/2015	25.00	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
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			C	02/18/2015	145717	02/03/2015	25.00	220.00
2201488	02/11/2015	009820 REBEL OIL COMPANY, INC	C	02/18/2015	7054456	02/02/2015	110.53	110.53
2201489	02/11/2015	015411 UNDERGROUND VIDEO TECH	C	02/19/2015	2101	12/19/2014	2,560.38	2,560.38
2201490	02/11/2015	013380 VALLEY DISPOSAL	C	02/23/2015	5016	02/01/2015	285.00	285.00
2201491	02/11/2015	011359 WESTERN ENVIRONMENTAL	C	02/18/2015	57302	01/30/2015	128.00	128.00
2201492	02/11/2015	002270 XEROX	C	02/17/2015	78063818	02/01/2015	276.74	
			C	02/17/2015	78063817	02/01/2015	12.00	288.74
2201493	02/18/2015	015450 JAMES BOSWELL	C	02/18/2015	2/12/2015	02/12/2015	23,750.00	23,750.00
2201494	02/18/2015	001817 A T & T	C	02/25/2015	261776067	02/01/2015	16.42	16.42
2201495	02/25/2015	005005 B & B JANITORIAL	C	03/09/2015	TRMfeb15	03/01/2015	2,995.00	2,995.00
2201496	02/25/2015	004898 C & K TRUE VALUE	C	03/11/2015	18841	01/06/2015	88.70	
			C	03/11/2015	18832	01/05/2015	81.46	
			C	03/11/2015	18825	01/02/2015	73.45	
			C	03/11/2015	18896	01/14/2015	34.94	
			C	03/11/2015	18857	01/08/2015	32.94	
			C	03/11/2015	18853	01/07/2015	32.38	
			C	03/11/2015	18881	01/12/2015	21.96	365.83
2201497	02/25/2015	000871 DISH NETWORK	C	03/11/2015	8255707088999268Feb	02/17/2015	50.00	50.00
2201498	02/25/2015	010496 LAS VEGAS REVIEW JOURNA	C	03/05/2015	01312015	01/31/2015	14.40	14.40
2201499	02/25/2015	011722 NV ENERGY	C	03/09/2015	628509feb15	02/14/2015	6,239.06	6,239.06
2201500	02/25/2015	002309 VERIZON WIRELESS	C	03/11/2015	9740263488	02/09/2015	48.57	48.57
2201501	03/04/2015	004898 C & K TRUE VALUE	C	03/11/2015	18954	01/23/2015	94.31	
			C	03/11/2015	18932	01/20/2015	52.96	
			C	03/11/2015	18923	01/16/2015	45.58	
			C	03/11/2015	18980	01/27/2015	38.97	
			C	03/11/2015	18910	01/15/2015	37.64	
			C	03/11/2015	18977	01/26/2015	28.77	

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2201502	03/04/2015	001529 GEMPLERS	C	03/17/2015	1020488929	02/09/2015	361.40	361.40
2201503	03/04/2015	002118 GRAINGER	C	03/09/2015	9662379032	02/10/2015	76.46	76.46
2201504	03/04/2015	001945 MC MASTER CARR SUPPLY C	C	03/11/2015	22438981	02/06/2015	91.91	91.91
2201505	03/04/2015	004796 NAPA ROUND MOUNTAIN	C	03/11/2015	15662	02/19/2015	66.04	
			C	03/11/2015	15491	02/13/2015	16.61	
			C	03/11/2015	15602	02/17/2015	14.34	96.99
2201506	03/04/2015	011776 NEVADA RURAL WATER ASSC	C	03/10/2015	CSRDMTN4	02/12/2015	1,389.00	
			C	03/10/2015	CSRDMTN3	02/01/2015	1,389.00	2,778.00
2201507	03/04/2015	004836 ROUND MOUNTAIN REC-PET	C	03/12/2015	2/23/15	02/23/2015	53.51	53.51
2201508	03/04/2015	005026 ROUND MOUNTAIN TOWN-PE	C	03/12/2015	2/20/15	02/20/2015	9.26	9.26
2201509	03/04/2015	012677 SUBURBAN PROPANE	C	03/12/2015	1485028083	01/03/2015	1,759.67	
			C	03/12/2015	1485028085	01/03/2015	1,531.18	
			C	03/12/2015	1485028255	01/21/2015	1,368.43	
			C	03/12/2015	1485028348	01/30/2015	1,147.53	
			C	03/12/2015	1485077291	01/16/2015	700.62	
			C	03/12/2015	1485077175	01/07/2015	661.41	
			C	03/12/2015	1485077194	01/07/2015	271.33	7,440.17
2201510	03/04/2015	011359 WESTERN ENVIRONMENTAL	C	03/10/2015	57661	02/19/2015	40.00	
			C	03/10/2015	57662	02/19/2015	20.00	60.00
2201511	03/04/2015	012215 WESTERN NEVADA SUPPLY C	C	03/09/2015	16139741	02/04/2015	1,059.70	1,059.70
2201512	03/11/2015	012876 A T & T	C	03/17/2015	77537725082514feb15	02/28/2015	82.45	
			C	03/17/2015	77537711661008feb15	02/28/2015	45.40	
			C	03/17/2015	77537722002739feb15	02/28/2015	11.35	139.20
2201513	03/11/2015	011722 NV ENERGY	C	03/16/2015	464947feb15	02/24/2015	1,016.61	1,016.61
2201514	03/11/2015	005024 ROUND MOUNTAIN PUBLIC U	C	03/26/2015	10201	03/02/2015	57.50	57.50
2201515	03/11/2015	005024 ROUND MOUNTAIN PUBLIC U	C	03/19/2015	404feb15	03/02/2015	47.00	
			C	03/19/2015	405feb15	03/02/2015	38.00	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
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2201516	03/11/2015	011776 NEVADA RURAL WATER ASSC	C	03/24/2015	C0249	03/09/2015	300.00	300.00
2201517	03/19/2015	004898 C & K TRUE VALUE	C	03/26/2015	19139	02/20/2015	77.16	
			C	03/26/2015	19087	02/13/2015	72.93	
			C	03/26/2015	19110	02/17/2015	23.85	
			C	03/26/2015	19172	02/26/2015	18.36	
			C	03/26/2015	19081	02/12/2015	17.97	
			C	03/26/2015	19017	02/02/2015	11.88	
			C	03/26/2015	19108	02/17/2015	8.59	
			C	03/26/2015	19060	02/09/2015	1.99	232.73
2201518	03/19/2015	002118 GRAINGER	C	03/26/2015	9667420146	02/16/2015	394.22	394.22
2201519	03/19/2015	013922 LOW VOLT			2317	03/06/2015	178.99	178.99
2201520	03/19/2015	001945 MC MASTER CARR SUPPLY C	C	03/31/2015	23797086	02/24/2015	206.06	206.06
2201521	03/19/2015	015078 INC NORTHERN NEVADA PES	C	03/30/2015	146069	03/05/2015	35.00	
			C	03/30/2015	146071	03/05/2015	30.00	
			C	03/30/2015	146072	03/05/2015	30.00	
			C	03/30/2015	146073	03/04/2015	30.00	
			C	03/30/2015	146070	03/04/2015	30.00	
			C	03/30/2015	146074	03/05/2015	25.00	
			C	03/30/2015	146075	03/05/2015	25.00	
			C	03/30/2015	146076	03/05/2015	25.00	230.00
2201522	03/19/2015	011359 WESTERN ENVIRONMENTAL	C	03/30/2015	57738	02/23/2015	138.00	138.00
2201523	03/19/2015	002270 XEROX	C	03/26/2015	135130237	02/27/2015	429.97	
			C	03/26/2015	78475688	03/01/2015	305.95	
			C	03/26/2015	78475687	03/01/2015	12.00	747.92
2201524	03/25/2015	001817 A T & T	C	04/01/2015	261973549	03/01/2015	15.26	15.26
2201525	03/25/2015	000871 DISH NETWORK	C	04/01/2015	8255707088999268Mar	03/17/2015	50.00	50.00
2201526	03/25/2015	011722 NV ENERGY	C	03/30/2015	628509mar15	03/18/2015	5,551.13	5,551.13
2201527	03/25/2015	002309 VERIZON WIRELESS	C	04/01/2015	9741953089	03/09/2015	48.57	48.57

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<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Status</u>	<u>Clear/Void Date</u>	<u>Invoice</u>	<u>Inv. Date</u>	<u>Amount Paid</u>	<u>Check Total</u>
							22ap Total:	155,556.75

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504199	01/07/2015	002318 SPARKLETT'S OR SIERRA SPI	C	01/14/2015	3944993120514	12/05/2014	71.54	71.54
2504200	01/14/2015	012876 A T & T	C	01/22/2015	77575140006247	12/26/2014	199.96	
			C	01/22/2015	77572751073012	12/19/2014	133.20	
			C	01/22/2015	77572718625839	12/19/2014	25.08	
			C	01/22/2015	77572706289382	12/19/2014	13.74	
			C	01/22/2015	77572705400295	12/19/2014	11.34	383.32
2504201	01/14/2015	001831 A T & T MOBILITY	C	01/26/2015	287020025785	12/26/2014	319.80	319.80
2504202	01/14/2015	012211 AIRGAS WEST INC	C	01/20/2015	9034764255	12/22/2014	252.19	252.19
2504203	01/14/2015	009816 AMERICAN SHOOTERS INC	C	01/20/2015	198382	12/23/2014	161.00	161.00
2504204	01/14/2015	015170 AMERICAN TECHNOLOGY CC	C	01/28/2015	6	01/05/2015	119.85	119.85
2504205	01/14/2015	005790 AMERIGAS	C	01/20/2015	3035853540	12/22/2014	895.00	
			C	01/20/2015	3035962701	12/25/2014	636.95	1,531.95
2504206	01/14/2015	004508 BEARS PEST CONTROL LLC	C	01/21/2015	19437	12/18/2014	80.00	80.00
2504207	01/14/2015	004508 BEARS PEST CONTROL LLC	C	01/21/2015	19406	12/16/2014	65.00	
			C	01/21/2015	19403	12/16/2014	25.00	
			C	01/21/2015	19407	12/16/2014	25.00	115.00
2504208	01/14/2015	010251 BRADY INDUSTRIES INC	C	01/20/2015	4651628	12/22/2014	439.22	439.22
2504209	01/14/2015	010251 BRADY INDUSTRIES INC	C	01/20/2015	4633311	12/01/2014	183.05	
			C	01/20/2015	4651629	12/22/2014	137.53	320.58
2504210	01/14/2015	015071 BRAINTRUST MARKETING	C	01/22/2015	12015118	01/05/2015	12,682.38	12,682.38
2504211	01/14/2015	015071 BRAINTRUST MARKETING	C	01/21/2015	122014116	12/01/2014	9,620.85	9,620.85
2504212	01/14/2015	015071 BRAINTRUST MARKETING	C	01/21/2015	122014141	12/16/2014	4,059.02	
			C	01/21/2015	112014141	11/18/2014	3,737.67	7,796.69
2504213	01/14/2015	006823 BRIAN K MEDIA & DESIGN	C	01/26/2015	1121	12/23/2014	509.90	509.90
2504214	01/14/2015	005061 DESERT UTILITIES INC	C	01/21/2015	AE0059	12/23/2014	259.18	
			C	01/21/2015	AE0277	12/23/2014	28.34	287.52

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2504215	01/14/2015	014587 DIGIS	C	01/20/2015	8137700020094706	01/06/2015	194.95	354.55
			C	01/20/2015	8137700020095075	01/05/2015	79.80	
			C	01/20/2015	8137700020094946	01/05/2015	79.80	
2504216	01/14/2015	015238 FIRST ADVANTAGE L N S	C	01/21/2015	5563341412	12/31/2014	561.78	622.16
			C	01/21/2015	5563341412	12/31/2014	60.38	
2504217	01/14/2015	012708 FLYERS ENERGY LLC	C	01/20/2015	CFS0927609	12/15/2014	4,407.59	5,234.11
			C	01/20/2015	CFS0927609	12/15/2014	826.52	
2504218	01/14/2015	003475 MARYELLEN C GIAMPAOLI	C	01/21/2015	PAHRUMP122014	01/07/2015	140.00	140.00
2504219	01/14/2015	013876 GOOD SAM ENTERPRISES LL	C	02/02/2015	CD350770	12/31/2014	6,431.12	6,431.12
2504220	01/14/2015	002118 GRAINGER	C	01/20/2015	9619372585	12/15/2014	91.00	91.00
2504221	01/14/2015	004764 H & M PIPE & SUPPLY INC	C	01/26/2015	256586	12/05/2014	231.34	328.53
			C	01/26/2015	256785	12/12/2014	62.19	
			C	01/26/2015	256898	12/19/2014	35.00	
2504222	01/14/2015	001221 HOME DEPOT CREDIT SERVI	C	01/20/2015	7012444	01/07/2015	274.68	343.60
			C	01/20/2015	8061523	01/06/2015	68.92	
2504223	01/14/2015	001221 HOME DEPOT CREDIT SERVI	C	01/20/2015	2011406	12/23/2014	181.29	746.98
			C	01/20/2015	6060867	12/29/2014	173.88	
			C	01/20/2015	8012318	01/06/2015	113.19	
			C	01/20/2015	5011832	12/30/2014	50.66	
			C	01/20/2015	5060948	12/30/2014	30.68	
			C	01/20/2015	61359	01/04/2015	24.24	
			C	01/20/2015	7011049	12/18/2014	23.94	
			C	01/20/2015	4060288	12/21/2014	21.43	
			C	01/20/2015	6011140	12/19/2014	19.94	
			C	01/20/2015	2083458	12/23/2014	19.10	
			C	01/20/2015	6060857	12/29/2014	18.77	
			C	01/20/2015	8010972	12/17/2014	15.60	
			C	01/20/2015	3083404	12/22/2014	15.12	
			C	01/20/2015	2011417	12/23/2014	14.97	
C	01/20/2015	7011048	12/18/2014	13.03				
C	01/20/2015	8010966	12/17/2014	11.14				

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2504224	01/14/2015	004028 JOES SANITATION INC	C	01/20/2015	209373	01/02/2015	70.00	70.00
2504225	01/14/2015	001282 LANDRUM & BROWN INC	C	02/09/2015	PVA07650211	12/22/2014	5,566.95	5,566.95
2504226	01/14/2015	000542 LEXIS NEXIS RISK DATA MGM	C	01/21/2015	117512020141231	12/31/2014	50.00	50.00
2504227	01/14/2015	012865 LIFE ASSIST INC	C	01/21/2015	696760	12/17/2014	336.22	486.02
			C	01/21/2015	697293	12/24/2014	149.80	
2504228	01/14/2015	001909 M E S ARIZONA MUNICIPAL EI	C	01/26/2015	589567SNV	01/02/2015	4,625.00	5,345.00
			C	01/26/2015	586823SNV	12/22/2014	60.00	
			C	01/26/2015	586824SNV	12/22/2014	60.00	
			C	01/26/2015	586825SNV	12/22/2014	60.00	
			C	01/26/2015	586826SNV	12/22/2014	60.00	
			C	01/26/2015	586827SNV	12/22/2014	60.00	
			C	01/26/2015	586828SNV	12/22/2014	60.00	
			C	01/26/2015	586829SNV	12/22/2014	60.00	
			C	01/26/2015	586830SNV	12/22/2014	60.00	
			C	01/26/2015	586831SNV	12/22/2014	60.00	
			C	01/26/2015	586832SNV	12/22/2014	60.00	
			C	01/26/2015	586833SNV	12/22/2014	60.00	
			C	01/26/2015	586834SNV	12/22/2014	60.00	
2504229	01/14/2015	014133 NAPA AUTO PARTS	C	01/20/2015	471188	01/06/2015	60.36	175.55
			C	01/20/2015	470437	12/23/2014	59.94	
			C	01/20/2015	470685	12/29/2014	55.25	
2504230	01/14/2015	014133 NAPA AUTO PARTS	C	01/20/2015	471089	01/05/2015	19.76	19.76
2504231	01/14/2015	012082 OFFICE DEPOT	C	01/20/2015	746553116001	12/19/2014	321.99	321.99
2504232	01/14/2015	005994 PAHRUMP RENTALS DO IT BE	C	01/21/2015	A126606	12/18/2014	27.49	27.49
2504233	01/14/2015	005088 PAHRUMP RENTALS INC	C	01/21/2015	100110	12/17/2014	48.64	48.64
2504234	01/14/2015	014137 PAHRUMP TOWN / F&R REFU	C	02/12/2015	114104170055	12/23/2014	116.62	116.62
2504235	01/14/2015	014137 PAHRUMP TOWN / F&R REFU	C	02/03/2015	114104190099	12/30/2014	114.24	114.24
2504236	01/14/2015	014137 PAHRUMP TOWN / F&R REFU	C	01/20/2015	5140546	01/08/2015	50.00	50.00

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2504237	01/14/2015	005091 PAHRUMP TOWN-PETTY CAS	C	01/23/2015	123114	12/31/2014	304.98	304.98
2504238	01/14/2015	005581 PAHRUMP VALLEY AUTO PLA	C	01/20/2015	F85760	12/29/2014	2,210.88	5,336.54
			C	01/20/2015	F85847	12/19/2014	2,210.83	
			C	01/20/2015	F86292	01/08/2015	760.28	
			C	01/20/2015	F86232	12/30/2014	154.55	
2504239	01/14/2015	004084 PAHRUMP VALLEY CHAMBER	C	01/21/2015	1316	12/02/2014	275.00	275.00
2504240	01/14/2015	008706 PAHRUMP VALLEY FIRE & RE	C	01/16/2015	010115	01/01/2015	230.80	230.80
2504241	01/14/2015	004727 PAHRUMP VALLEY ROTARY C	C	02/02/2015	4996	01/03/2015	62.00	62.00
2504242	01/14/2015	012097 PURCELL TIRE CORP	C	01/20/2015	26245160	01/05/2015	20.00	20.00
2504243	01/14/2015	005076 R F M SUPPLY CO INC	C	01/21/2015	89677	01/07/2015	18.48	18.48
2504244	01/14/2015	008214 ROD PAULSON INC	C	01/20/2015	24199	01/07/2015	488.75	752.65
			C	01/20/2015	24195	01/06/2015	103.96	
			C	01/20/2015	24179	12/29/2014	54.64	
			C	01/20/2015	24175	12/22/2014	52.65	
			C	01/20/2015	24184	12/30/2014	52.65	
2504245	01/14/2015	008214 ROD PAULSON INC	C	01/20/2015	24189	01/05/2015	91.98	91.98
2504246	01/14/2015	003594 SERVICE ROCK PRODUCTS	C	01/20/2015	282845	12/19/2014	386.50	386.50
2504247	01/14/2015	010641 KEVIN SLAUGHTER	C	01/20/2015	010115	12/28/2014	1,000.00	1,000.00
2504248	01/14/2015	002318 SPARKLETTS OR SIERRA SPI	C	01/22/2015	3944981010215	01/02/2015	89.25	258.77
			C	01/22/2015	3944968010215	01/02/2015	88.26	
			C	01/22/2015	3944993010215	01/02/2015	81.26	
2504249	01/14/2015	009042 THE TIBERTI FENCE COMPAN	C	01/22/2015	102724	12/23/2014	7,250.00	7,741.91
			C	01/22/2015	19984	12/19/2014	154.86	
			C	01/22/2015	19996	12/22/2014	132.60	
			C	01/22/2015	19991	12/22/2014	90.00	
			C	01/22/2015	20005	12/31/2014	48.40	
			C	01/22/2015	20004	12/31/2014	44.05	
			C	01/22/2015	20006	12/31/2014	22.00	

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2504250	01/14/2015	014083 UNIFIRST CORPORATION	C	01/21/2015	3511523155	01/06/2015	61.92	122.92												
			C	01/21/2015	3511518435	12/23/2014	61.00													
2504251	01/14/2015	014083 UNIFIRST CORPORATION	C	01/21/2015	3511518434	12/23/2014	28.65	57.30												
			C	01/21/2015	3511523154	01/06/2015	28.65													
2504252	01/14/2015	004715 VALLEY ELECTRIC ASSN INC	C	01/21/2015	1004520050	12/30/2014	970.04	5,676.79												
			C	01/21/2015	1004520011	12/30/2014	782.27													
			C	01/21/2015	1004520012	12/30/2014	631.95													
			C	01/21/2015	1004520010	12/30/2014	596.17													
			C	01/21/2015	1004520052	12/30/2014	303.34													
			C	01/21/2015	1004520002	12/22/2014	284.22													
			C	01/21/2015	1004520025	12/30/2014	281.86													
			C	01/21/2015	1004520028	12/30/2014	246.77													
			C	01/21/2015	1004520004	12/30/2014	228.95													
			C	01/21/2015	1004520038	12/30/2014	209.57													
			C	01/21/2015	1004520008	12/30/2014	204.70													
			C	01/21/2015	1004520040	12/30/2014	201.27													
			C	01/21/2015	1004520009	12/30/2014	169.29													
			C	01/21/2015	1004520029	12/30/2014	110.59													
			C	01/21/2015	1004520006	12/30/2014	76.68													
			C	01/21/2015	1004520014	12/30/2014	75.61													
			2504253	01/14/2015	004257 VALLEY SIGNS INC	C	01/20/2015		82870	12/29/2014	150.00	150.00								
2504254	01/14/2015	002309 VERIZON WIRELESS				C	01/22/2015	9737067952	12/12/2014	48.52	48.52									
						2504255	01/14/2015	002270 XEROX	C	01/20/2015	77606166	01/01/2015	317.76	317.76						
									2504256	01/28/2015	012357 A B C SUPPLY CO INC	C	02/02/2015	38206043	01/16/2015	391.85	391.85			
												2504257	01/28/2015	001831 A T & T MOBILITY	C	02/04/2015	287253169588X0121201	01/21/2015	978.96	978.96

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2504258	01/28/2015	012211 AIRGAS WEST INC	C	02/02/2015	9035048054	01/05/2015	318.92	564.75
			C	02/02/2015	9924033587	12/31/2014	245.83	
2504259	01/28/2015	005790 AMERIGAS	C	02/03/2015	3036426221	01/08/2015	867.77	1,833.92
			C	02/03/2015	3036426220	01/08/2015	700.11	
			C	02/03/2015	3036381359	01/07/2015	266.04	
2504260	01/28/2015	002088 ARMSTRONG TEASDALE LLP	C	02/02/2015	1868280	01/14/2015	10,387.00	10,387.00
2504261	01/28/2015	000584 BANK OF AMERICA	C	02/03/2015	011515	01/15/2015	2,935.97	2,935.97
2504262	01/28/2015	004508 BEARS PEST CONTROL LLC	C	02/03/2015	38833	01/15/2015	80.00	80.00
2504263	01/28/2015	010251 BRADY INDUSTRIES INC	C	02/02/2015	4665559	01/12/2015	564.27	564.27
2504264	01/28/2015	010251 BRADY INDUSTRIES INC	C	02/02/2015	4665560	01/12/2015	396.99	396.99
2504265	01/28/2015	006823 BRIAN K MEDIA & DESIGN	C	02/02/2015	1122	01/22/2015	254.95	254.95
2504266	01/28/2015	000131 DATA PROTECTION SERVICE	C	02/02/2015	2012823	01/01/2015	219.00	401.00
			C	02/02/2015	2012822	01/01/2015	182.00	
2504267	01/28/2015	014312 ENERSPECT MEDICAL SOLUT	C	02/09/2015	19267	01/22/2015	363.39	363.39
2504268	01/28/2015	012708 FLYERS ENERGY LLC	C	02/02/2015	CFS0942970	01/15/2015	2,925.40	6,964.23
			C	02/02/2015	CFS0934984	12/31/2014	2,908.92	
			C	02/02/2015	CFS0942970	01/15/2015	628.33	
			C	02/02/2015	CFS0934984	12/31/2014	501.58	
2504269	01/28/2015	001813 FRANCO TYP POSTALIA INC	C	02/02/2015	RI102277075	01/12/2015	89.10	89.10
2504270	01/28/2015	001813 FRANCO TYP POSTALIA INC	C	02/02/2015	RI102265222	01/06/2015	72.93	72.93
2504271	01/28/2015	001918 TRI ZETTO PROVIDER SOLUT	C	02/05/2015	15P1011500	01/01/2015	599.11	599.11
2504272	01/28/2015	002118 GRAINGER	C	02/02/2015	9637357618	01/12/2015	346.25	484.49
			C	02/02/2015	9636079296	01/09/2015	138.24	
2504273	01/28/2015	004764 H & M PIPE & SUPPLY INC	C	02/03/2015	256897	01/09/2015	833.43	1,163.07
			C	02/03/2015	257333	01/16/2015	261.70	
			C	02/03/2015	257281	01/14/2015	67.94	

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2504274	01/28/2015	001221 HOME DEPOT CREDIT SERVI	C	02/02/2015	7061577	01/07/2015	247.97	
			C	02/02/2015	8021475	01/06/2015	137.56	
			C	02/02/2015	9831832	01/15/2015	87.21	
			C	02/02/2015	6012501	01/08/2015	79.94	
			C	02/02/2015	8012334	01/06/2015	49.98	
			C	02/02/2015	8013085	01/16/2015	47.88	
			C	02/02/2015	9012255	01/05/2015	43.88	
			C	02/02/2015	6061697	01/08/2015	29.96	
			C	02/02/2015	9013006	01/15/2015	29.94	
			C	02/02/2015	6012520	01/08/2015	29.85	
			C	02/02/2015	9562354	01/15/2015	20.93	
			C	02/02/2015	2012758	01/12/2015	19.94	
			C	02/02/2015	2021644	01/12/2015	18.58	
			C	02/02/2015	8012322	01/06/2015	17.43	
			C	02/02/2015	3013525	01/21/2015	16.79	
			C	02/02/2015	8061557	01/06/2015	15.55	
			C	02/02/2015	9021001	12/16/2014	15.44	
			C	02/02/2015	3013465	01/21/2015	14.75	
			C	02/02/2015	6011765	12/29/2014	11.97	
			C	02/02/2015	2011414	12/23/2014	10.98	
C	02/02/2015	4062580	01/20/2015	9.97				
C	02/02/2015	1012847	01/13/2015	9.54				
C	02/02/2015	5120033	01/09/2015	7.99				
C	02/02/2015	4084265	01/10/2015	5.99				
C	02/02/2015	7011060	12/18/2014	2.90	982.92			
2504275	01/28/2015	004028 JOES SANITATION INC	C	02/02/2015	207739	12/02/2014	220.00	
			C	02/02/2015	209305	01/02/2015	3.30	223.30
2504276	01/28/2015	010496 LAS VEGAS REVIEW JOURNA	C	02/02/2015	413450	01/09/2015	114.00	114.00
2504277	01/28/2015	012865 LIFE ASSIST INC	C	02/03/2015	698265	01/06/2015	1,131.02	
			C	02/03/2015	699104	01/13/2015	591.78	
			C	02/03/2015	699429	01/15/2015	150.80	1,873.60
2504278	01/28/2015	001909 M E S ARIZONA MUNICIPAL EI	C	02/05/2015	592424SNV	01/13/2015	14,896.00	
			C	02/05/2015	590489SNV	01/07/2015	256.95	
			C	02/05/2015	586123SNV	12/19/2014	62.80	

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			C	02/05/2015	590928SNV	01/08/2015	60.00	15,275.75
2504279	01/28/2015	001447 MARTINS FLAG CO INC	C	02/03/2015	74660	01/15/2015	638.12	638.12
2504280	01/28/2015	009900 MC INTOSH COMMUNICATIO	C	02/02/2015	618374	12/30/2014	385.00	
			C	02/02/2015	618550	01/05/2015	32.50	417.50
2504281	01/28/2015	014133 NAPA AUTO PARTS	C	02/02/2015	471192	01/06/2015	104.00	
			C	02/02/2015	471747	01/13/2015	88.88	
			C	02/02/2015	471662	01/12/2015	17.49	
			C	02/02/2015	471361	01/08/2015	11.10	
			C	02/02/2015	471486	01/09/2015	10.48	
			C	02/02/2015	471639	01/12/2015	5.81	237.76
2504282	01/28/2015	014133 NAPA AUTO PARTS	C	02/02/2015	469656	12/11/2014	23.98	
			C	02/02/2015	470631	12/29/2014	12.74	36.72
2504283	01/28/2015	012082 OFFICE DEPOT	C	02/02/2015	748499320001	01/12/2015	373.15	
			C	02/02/2015	748499456001	01/12/2015	10.43	383.58
2504284	01/28/2015	012082 OFFICE DEPOT	C	02/02/2015	749658053001	01/14/2015	133.89	133.89
2504285	01/28/2015	005994 PAHRUMP RENTALS DO IT BE	C	02/02/2015	A127768	01/12/2015	25.98	25.98
2504286	01/28/2015	005088 PAHRUMP RENTALS INC	C	02/02/2015	100318	01/16/2015	62.40	
			C	02/02/2015	100363	01/21/2015	53.24	
			C	02/02/2015	100358	01/21/2015	36.82	152.46
2504287	01/28/2015	008335 PAHRUMP SOCIAL POWWOW	C	03/16/2015	012315	01/23/2015	520.00	520.00
2504288	01/28/2015	005091 PAHRUMP TOWN-PETTY CAS	C	02/02/2015	012115	01/21/2015	1,421.31	1,421.31
2504289	01/28/2015	005581 PAHRUMP VALLEY AUTO PLA	C	02/02/2015	Q86646	01/14/2015	91.04	91.04
2504290	01/28/2015	006956 PAHRUMP VALLEY HIGH SCH	C	02/09/2015	012015	01/20/2015	3,000.00	3,000.00
2504291	01/28/2015	012097 PURCELL TIRE CORP	C	02/02/2015	26245308	01/14/2015	760.12	760.12
2504292	01/28/2015	012097 PURCELL TIRE CORP	C	02/02/2015	26245295	01/13/2015	25.00	25.00
2504293	01/28/2015	005076 R F M SUPPLY CO INC	C	02/03/2015	89824	01/14/2015	136.21	
			C	02/03/2015	89842	01/15/2015	49.62	

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2504294	01/28/2015	002840 ROCKY MOUNTAIN AMBULAN	C	02/17/2015	20150002L	01/07/2015	31.93	31.93
2504295	01/28/2015	008214 ROD PAULSON INC	C	01/30/2015	24213	01/13/2015	255.69	
			C	01/30/2015	24217	01/14/2015	122.85	
			C	01/30/2015	24229	01/20/2015	105.30	
			C	01/30/2015	24241	01/22/2015	35.80	519.64
2504296	01/28/2015	008709 MICHAEL F SULLIVAN	C	02/02/2015	012115	01/21/2015	611.52	611.52
2504297	01/28/2015	009042 THE TIBERTI FENCE COMPAN	C	02/05/2015	20024	01/07/2015	159.60	
			C	02/05/2015	19973	12/15/2014	70.00	
			C	02/05/2015	20026	01/08/2015	3.12	
			C	02/05/2015	20028	01/08/2015	-0.24	232.48
2504298	01/28/2015	014083 UNIFIRST CORPORATION	C	02/04/2015	3511527835	01/20/2015	61.00	61.00
2504299	01/28/2015	014083 UNIFIRST CORPORATION	C	02/04/2015	3511527834	01/20/2015	28.65	28.65
2504300	01/28/2015	000164 UTILITIES INC OF CENTRAL N	C	02/02/2015	4696310000	01/12/2015	831.22	831.22
2504301	01/28/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/02/2015	1004520024	01/09/2015	1,278.62	
			C	02/02/2015	1004520016	01/09/2015	584.04	
			C	02/02/2015	1004520045	01/09/2015	494.79	
			C	02/02/2015	1004520046	01/09/2015	208.35	
			C	02/02/2015	1004520031	01/09/2015	101.47	
			C	02/02/2015	1004520043	01/09/2015	55.54	
			C	02/02/2015	1004520034	01/09/2015	41.26	2,764.07
2504302	01/28/2015	002309 VERIZON WIRELESS	C	02/09/2015	9738779831	01/12/2015	39.15	39.15
2504303	01/21/2015	001817 A T & T	C	02/03/2015	261577200	01/01/2015	4.55	4.55
2504304	02/11/2015	011944 NEVADA EMPLOYMENT SECU	C	02/26/2015	90127	01/28/2015	1,775.88	1,775.88
2504305	02/11/2015	012357 A B C SUPPLY CO INC	C	02/17/2015	38257740	01/20/2015	123.40	
			C	02/17/2015	38325411	01/26/2015	67.50	190.90
2504306	02/11/2015	012876 A T & T	C	02/17/2015	77575140006247	01/26/2015	200.22	
			C	02/17/2015	77572751073012	01/19/2015	133.40	
			C	02/17/2015	77572718625839	01/19/2015	25.12	

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			C	02/17/2015	77572705400295	01/19/2015	11.36	383.86
2504307	02/11/2015	012211 AIRGAS WEST INC	C	02/17/2015	9035743201	01/26/2015	317.82	317.82
2504308	02/11/2015	009816 AMERICAN SHOOTERS INC	C	02/17/2015	17096	01/14/2015	243.50	
			C	02/17/2015	18151	01/29/2015	139.50	383.00
2504309	02/11/2015	005790 AMERIGAS	C	02/17/2015	3037189450	01/29/2015	394.11	
			C	02/17/2015	3036916731	01/21/2015	312.84	706.95
2504310	02/11/2015	004508 BEARS PEST CONTROL LLC	C	02/17/2015	38874	01/20/2015	65.00	
			C	02/17/2015	38871	01/20/2015	25.00	
			C	02/17/2015	38875	01/20/2015	25.00	115.00
2504311	02/11/2015	010251 BRADY INDUSTRIES INC	C	02/17/2015	4684236	02/02/2015	1,647.53	
			C	02/17/2015	4678031	01/26/2015	437.23	2,084.76
2504312	02/11/2015	010251 BRADY INDUSTRIES INC	C	02/18/2015	4678030	01/26/2015	257.23	257.23
2504313	02/11/2015	015071 BRAINTRUST MARKETING	C	02/19/2015	12015151	01/20/2015	3,568.09	3,568.09
2504314	02/11/2015	013474 CERTIFIED FOLDER DISPLAY	C	02/18/2015	493236	01/19/2015	20.86	20.86
2504315	02/11/2015	005061 DESERT UTILITIES INC	C	02/20/2015	AE0059	01/27/2015	202.28	
			C	02/20/2015	AE0277	01/27/2015	66.30	268.58
2504316	02/11/2015	005949 DESERT VIEW REGIONAL ME	C	02/17/2015	601740003	01/24/2015	15.00	15.00
2504317	02/11/2015	001813 FRANCO TYP POSTALIA INC	C	02/17/2015	RI102287750	01/21/2015	117.00	117.00
2504318	02/11/2015	002118 GRAINGER	C	02/17/2015	9652398794	01/28/2015	959.78	
			C	02/17/2015	9653332321	01/29/2015	167.52	
			C	02/17/2015	9646078676	01/21/2015	128.16	
			C	02/17/2015	9650251797	01/26/2015	94.51	1,349.97
2504319	02/11/2015	004764 H & M PIPE & SUPPLY INC	C	02/18/2015	257376	01/23/2015	210.00	
			C	02/18/2015	257388	01/23/2015	98.70	308.70
2504320	02/11/2015	013333 HEALTHCARE PARTNERS OF	C	03/16/2015	114084180067	01/29/2015	344.52	
			C	03/16/2015	114104180026	01/29/2015	344.52	689.04

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2504321	02/11/2015	001221 HOME DEPOT CREDIT SERVI	C	02/17/2015	4014131	01/30/2015	159.00	
			C	02/17/2015	4014117	01/30/2015	153.80	
			C	02/17/2015	4022200	01/30/2015	152.92	
			C	02/17/2015	63624	02/03/2015	119.91	
			C	02/17/2015	14349	02/03/2015	90.41	
			C	02/17/2015	4131456	01/30/2015	75.48	
			C	02/17/2015	9022381	02/04/2015	73.73	
			C	02/17/2015	1014324	02/02/2015	62.91	
			C	02/17/2015	8014550	02/05/2015	60.41	
			C	02/17/2015	9063713	02/04/2015	59.94	
			C	02/17/2015	1013629	01/23/2015	57.90	
			C	02/17/2015	8013833	01/26/2015	55.94	
			C	02/17/2015	6014022	01/28/2015	42.54	
			C	02/17/2015	5063214	01/29/2015	35.03	
			C	02/17/2015	5562734	01/29/2015	29.91	
			C	02/17/2015	8014518	02/05/2015	25.44	
			C	02/17/2015	62858	01/24/2015	23.96	
			C	02/17/2015	63668	02/03/2015	14.97	
			C	02/17/2015	7063028	01/27/2015	14.79	
			C	02/17/2015	6022139	01/28/2015	14.45	
			C	02/17/2015	1084852	01/23/2015	13.04	
			C	02/17/2015	63614	02/03/2015	11.96	
			C	02/17/2015	3022263	01/31/2015	10.83	
			C	02/17/2015	7063036	01/27/2015	9.35	
			C	02/17/2015	9063749	02/04/2015	8.87	
			C	02/17/2015	5022180	01/29/2015	8.72	
			C	02/17/2015	3063478	01/31/2015	7.93	
			C	02/17/2015	5022166	01/29/2015	5.21	
			C	02/17/2015	1021973	01/23/2015	4.28	
			C	02/17/2015	4022208	01/30/2015	3.78	
			C	02/17/2015	80066	02/03/2015	-62.91	
			C	02/17/2015	4085147	01/30/2015	-109.00	1,235.50
2504322	02/11/2015	012228 KONICA MINOLTA BUSINESS :	C	02/18/2015	232536105	01/28/2015	22.95	22.95
2504323	02/11/2015	000542 LEXIS NEXIS RISK DATA MGM	C	02/20/2015	117512020150131	01/31/2015	50.00	50.00

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2504324	02/11/2015	012865 LIFE ASSIST INC	C	02/18/2015	699989	01/21/2015	1,412.96	2,615.08
			C	02/18/2015	700894	01/29/2015	1,036.64	
			C	02/18/2015	699532	01/16/2015	165.48	
2504325	02/11/2015	001909 M E S ARIZONA MUNICIPAL EI	C	02/23/2015	594663SNV	01/20/2015	4,722.52	7,354.52
			C	02/23/2015	595173SNV	01/21/2015	2,632.00	
2504326	02/11/2015	014133 NAPA AUTO PARTS	C	02/17/2015	473438	02/05/2015	21.79	79.41
			C	02/17/2015	472935	01/29/2015	18.79	
			C	02/17/2015	472824	01/28/2015	17.43	
			C	02/17/2015	473319	02/04/2015	14.27	
			C	02/17/2015	472289	01/20/2015	7.13	
2504327	02/11/2015	005091 PAHRUMP TOWN-PETTY CAS	C	02/23/2015	013115	01/31/2015	754.97	754.97
2504328	02/11/2015	008706 PAHRUMP VALLEY FIRE & RE	C	02/13/2015	020115	02/01/2015	5.08	5.08
2504329	02/11/2015	012097 PURCELL TIRE CORP	C	02/17/2015	26245473	01/23/2015	735.98	1,164.96
			C	02/17/2015	26245521	01/27/2015	349.67	
			C	02/17/2015	26245535	02/02/2015	63.36	
			C	02/17/2015	26245657	02/04/2015	15.95	
2504330	02/11/2015	005076 R F M SUPPLY CO INC	C	02/18/2015	90091	01/28/2015	12.97	19.00
			C	02/18/2015	90252	02/04/2015	6.03	
2504331	02/11/2015	008214 ROD PAULSON INC	C	02/18/2015	24258	01/28/2015	1,485.76	1,642.37
			C	02/18/2015	24272	02/03/2015	103.96	
			C	02/18/2015	24251	01/26/2015	52.65	
2504332	02/11/2015	012206 SAFETY KLEEN	C	02/17/2015	65871752	02/06/2015	360.48	360.48
2504333	02/11/2015	003594 SERVICE ROCK PRODUCTS	C	02/17/2015	286761	01/21/2015	1,100.00	2,200.00
			C	02/17/2015	286762	01/22/2015	1,100.00	
2504334	02/11/2015	010641 KEVIN SLAUGHTER	C	02/18/2015	020115	01/30/2015	1,000.00	1,000.00
2504335	02/11/2015	002318 SPARKLETTS OR SIERRA SPI	C	02/18/2015	3944968013015	01/30/2015	68.65	131.41
			C	02/18/2015	3944981013015	01/30/2015	40.27	
			C	02/18/2015	3944993013015	01/30/2015	22.49	
2504336	02/11/2015	008709 MICHAEL F SULLIVAN	C	02/13/2015	020515	02/05/2015	269.10	269.10

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2504337	02/11/2015	002475 TRI AIR TESTING INC	C	02/18/2015	86768	01/12/2015	157.00	157.00
2504338	02/11/2015	014083 UNIFIRST CORPORATION	C	02/18/2015	3511532517	02/03/2015	61.00	61.00
2504339	02/11/2015	014083 UNIFIRST CORPORATION	C	02/18/2015	3511532516	02/03/2015	28.65	28.65
2504340	02/11/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/18/2015	1004520050	01/28/2015	922.82	
			C	02/18/2015	1004520011	01/28/2015	867.26	
			C	02/18/2015	1004520012	01/28/2015	684.85	
			C	02/18/2015	1004520002	01/22/2015	343.13	
			C	02/18/2015	1004520010	01/28/2015	342.38	
			C	02/18/2015	1004520025	01/28/2015	333.15	
			C	02/18/2015	1004520008	01/28/2015	255.24	
			C	02/18/2015	1004520028	01/28/2015	223.05	
			C	02/18/2015	1004520038	01/28/2015	221.22	
			C	02/18/2015	1004520052	01/28/2015	204.41	
			C	02/18/2015	1004520040	01/28/2015	203.84	
			C	02/18/2015	1004520009	01/28/2015	198.15	
			C	02/18/2015	1004520004	01/28/2015	197.18	
			C	02/18/2015	1004520014	01/28/2015	76.89	
			C	02/18/2015	1004520039	01/22/2015	73.72	
			C	02/18/2015	1004520029	01/28/2015	71.96	
			C	02/18/2015	1004520035	01/28/2015	68.63	
			C	02/18/2015	1004520006	01/28/2015	67.67	
			C	02/18/2015	1004520042	01/28/2015	44.16	
			C	02/18/2015	1004520005	01/28/2015	33.33	
			C	02/18/2015	1004520033	01/28/2015	32.36	
			C	02/18/2015	1004520041	01/22/2015	30.21	
			C	02/18/2015	1004520051	01/22/2015	30.00	5,525.61
2504341	02/11/2015	002270 XEROX	C	02/17/2015	78063924	02/01/2015	287.90	287.90
2504342	02/11/2015	009891 ZEE MEDICAL SERVICE COMI	C	02/17/2015	3829926	01/30/2015	225.15	225.15
2504343	02/18/2015	001817 A T & T	C	02/25/2015	261776067	02/01/2015	4.57	4.57
2504344	02/25/2015	009947 A 1 NATIONAL FIRE CO INC	C	03/04/2015	A5779	02/12/2015	300.00	300.00
2504345	02/25/2015	012357 A B C SUPPLY CO INC	C	03/09/2015	38374926	02/04/2015	1,885.41	

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			C	03/09/2015	38491737	02/04/2015	351.30	
			C	03/09/2015	38478578	02/04/2015	219.96	2,456.67
2504346	02/25/2015	001831 A T & T MOBILITY	C	03/09/2015	287253169588X0221201	02/21/2015	806.09	
			C	03/09/2015	287020025785X0204201	01/26/2015	308.87	1,114.96
2504347	02/25/2015	012211 AIRGAS WEST INC	C	03/09/2015	9036224038	02/09/2015	317.27	
			C	03/09/2015	9924771423	01/31/2015	245.83	563.10
2504348	02/25/2015	009816 AMERICAN SHOOTERS INC	C	03/05/2015	202428	01/30/2015	143.00	
			C	03/05/2015	202426	01/30/2015	-139.50	3.50
2504349	02/25/2015	000897 BANC OF AMERICA LEASING	C	03/09/2015	RA# 31114CZZ15	02/10/2015	1,070.84	1,070.84
2504350	02/25/2015	000584 BANK OF AMERICA	C	03/10/2015	021515	02/15/2015	9,458.39	9,458.39
2504351	02/25/2015	010251 BRADY INDUSTRIES INC	C	03/05/2015	4696539	02/17/2015	360.74	
			C	03/05/2015	4690738	02/09/2015	75.46	436.20
2504352	02/25/2015	015071 BRAINTRUST MARKETING	C	03/10/2015	22015118	02/02/2015	6,446.73	6,446.73
2504353	02/25/2015	006823 BRIAN K MEDIA & DESIGN	C	03/10/2015	1123	02/19/2015	254.95	254.95
2504354	02/25/2015	000131 DATA PROTECTION SERVICE	C	03/09/2015	2053375	02/01/2015	219.00	
			C	03/09/2015	2053374	02/01/2015	182.00	401.00
2504355	02/25/2015	014587 DIGIS	C	03/09/2015	8137700020094706	02/09/2015	194.95	
			C	03/09/2015	8137700020094946	02/09/2015	74.80	
			C	03/09/2015	8137700020095075	02/09/2015	74.80	344.55
2504356	02/25/2015	012085 E C M S INC	C	03/09/2015	11598400	02/04/2015	100.00	
			C	03/09/2015	11614100	02/13/2015	100.00	200.00
2504357	02/25/2015	010868 FIRE PREVENTION ASSOCIAT	C	03/24/2015	2015DUES	01/22/2015	25.00	25.00
2504358	02/25/2015	012708 FLYERS ENERGY LLC	C	03/09/2015	CFS0952477	01/31/2015	2,888.97	
			C	03/09/2015	CFS0952477	01/31/2015	545.73	3,434.70
2504359	02/25/2015	002118 GRAINGER	C	03/09/2015	9660601932	02/09/2015	137.20	
			C	03/09/2015	9655521921	02/02/2015	73.12	
			C	03/09/2015	9655711035	02/02/2015	9.12	
			C	03/09/2015	9656391795	02/03/2015	-75.06	144.38

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2504360	02/25/2015	004764 H & M PIPE & SUPPLY INC	C	03/09/2015	257854	02/10/2015	379.16	1,011.86
			C	03/09/2015	257907	02/13/2015	298.40	
			C	03/09/2015	257926	02/12/2015	192.00	
			C	03/09/2015	257638	02/06/2015	111.50	
			C	03/09/2015	257601	02/06/2015	30.80	
2504361	02/25/2015	001221 HOME DEPOT CREDIT SERVI	C	03/09/2015	22675	02/13/2015	375.11	1,115.11
			C	03/09/2015	7014640	02/06/2015	237.77	
			C	03/09/2015	5010113	02/18/2015	146.36	
			C	03/09/2015	2131784	02/11/2015	63.10	
			C	03/09/2015	7014639	02/06/2015	59.11	
			C	03/09/2015	15187	02/13/2015	41.94	
			C	03/09/2015	7063905	02/06/2015	38.93	
			C	03/09/2015	1131798	02/12/2015	33.80	
			C	03/09/2015	4010190	02/19/2015	32.31	
			C	03/09/2015	2015033	02/11/2015	27.98	
			C	03/09/2015	5064948	02/18/2015	27.36	
			C	03/09/2015	6022829	02/17/2015	12.46	
			C	03/09/2015	4064152	02/09/2015	9.98	
C	03/09/2015	80621	02/13/2015	8.90				
2504362	02/25/2015	001221 HOME DEPOT CREDIT SERVI	C	03/09/2015	1022661	02/12/2015	302.42	291.54
			C	03/09/2015	6071609	12/29/2014	2.54	
			C	03/09/2015	1062355	12/18/2014	-13.42	
2504363	02/25/2015	015319 IDENTIFY YOURSELF	C	03/09/2015	152493	02/09/2015	5,285.00	5,285.00
2504364	02/25/2015	015319 IDENTIFY YOURSELF	C	03/09/2015	152492	02/09/2015	4,040.00	4,040.00
2504365	02/25/2015	015319 IDENTIFY YOURSELF	C	03/09/2015	152494	02/09/2015	1,622.00	1,622.00
2504366	02/25/2015	015319 IDENTIFY YOURSELF	C	03/09/2015	152495	02/06/2015	1,550.00	1,550.00
2504367	02/25/2015	013555 INTERNATIONAL ASSOC OF A	C	03/17/2015	72989	02/06/2015	100.00	100.00
2504368	02/25/2015	001429 INTERSTATE ALL BATTERY CI	C	03/10/2015	1915801000796	01/05/2015	252.79	252.79
2504369	02/25/2015	004028 JOES SANITATION INC	C	03/05/2015	211044	02/02/2015	70.00	70.00
2504370	02/25/2015	010496 LAS VEGAS REVIEW JOURNA	C	03/05/2015	429359	01/09/2015	152.00	

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			C	03/05/2015	413450	01/09/2015	60.00	212.00
2504371	02/25/2015	012865 LIFE ASSIST INC	C	03/09/2015	701792	02/06/2015	1,181.52	
			C	03/09/2015	702261	02/11/2015	944.80	2,126.32
2504372	02/25/2015	001655 MEDTOX LABORATORIES INC	C	03/09/2015	12015501705	01/31/2015	36.17	36.17
2504373	02/25/2015	001895 MIRACLE RECREATION EQUII	C	03/09/2015	758927	01/30/2015	2,184.90	2,184.90
2504374	02/25/2015	014133 NAPA AUTO PARTS	C	03/09/2015	473551	02/06/2015	39.26	
			C	03/09/2015	474457	02/18/2015	26.30	
			C	03/09/2015	473812	02/10/2015	24.67	90.23
2504375	02/25/2015	010664 NEVADA FIRE CHIEFS ASSOC	C	03/09/2015	2015DUES	01/30/2015	100.00	100.00
2504376	02/25/2015	000422 NORTHERN SAFETY CO INC	C	03/10/2015	901281725	02/06/2015	110.71	110.71
2504377	02/25/2015	015420 OASIS OUTREACH	C	03/30/2015	021215	02/12/2015	1,442.89	1,442.89
2504378	02/25/2015	012082 OFFICE DEPOT	C	03/09/2015	753777306001	02/04/2015	620.47	
			C	03/09/2015	754831628001	02/10/2015	282.15	
			C	03/09/2015	753777924001	02/04/2015	148.01	
			C	03/09/2015	753777928001	02/04/2015	8.77	1,059.40
2504379	02/25/2015	004065 PAHRUMP ARTS COUNCIL	C	03/11/2015	021915	02/19/2015	600.00	600.00
2504380	02/25/2015	005994 PAHRUMP RENTALS DO IT BE	C	03/06/2015	A129627	02/12/2015	2.70	2.70
2504381	02/25/2015	005088 PAHRUMP RENTALS INC	C	03/06/2015	100530	02/18/2015	159.72	159.72
2504382	02/25/2015	014137 PAHRUMP TOWN / F&R REFU	C	03/11/2015	1140083	02/10/2015	87.96	87.96
2504383	02/25/2015	005581 PAHRUMP VALLEY AUTO PLA	C	03/09/2015	F86943	02/06/2015	3,664.40	
			C	03/09/2015	F87215	02/10/2015	2,586.24	
			C	03/09/2015	Q87616	02/17/2015	91.04	6,341.68
2504384	02/25/2015	004084 PAHRUMP VALLEY CHAMBER	C	03/06/2015	021215	02/12/2015	500.00	500.00
2504385	02/25/2015	006956 PAHRUMP VALLEY HIGH SCH	C	03/10/2015	25192	12/08/2014	250.00	250.00
2504386	02/25/2015	012097 PURCELL TIRE CORP	C	03/09/2015	26245877	02/17/2015	365.52	365.52
2504387	02/25/2015	012097 PURCELL TIRE CORP	C	03/09/2015	26245741	02/10/2015	45.96	45.96

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2504388	02/25/2015	005076 R F M SUPPLY CO INC	C	03/09/2015	90523	02/18/2015	91.24	91.24
2504389	02/25/2015	002840 ROCKY MOUNTAIN AMBULAN	C	03/16/2015	20150028L	02/02/2015	46.50	46.50
2504390	02/25/2015	008214 ROD PAULSON INC	C	03/05/2015	24286	02/11/2015	373.44	
			C	03/05/2015	24282	02/06/2015	158.84	
			C	03/05/2015	24285	02/10/2015	35.10	567.38
2504391	02/25/2015	009042 THE TIBERTI FENCE COMPAN	C	03/11/2015	20178	02/19/2015	19.90	19.90
2504392	02/25/2015	001918 TRI ZETTO PROVIDER SOLUT	C	03/09/2015	15P1021500	02/01/2015	631.05	631.05
2504393	02/25/2015	007098 U P S 4309	C	03/05/2015	1222	02/11/2015	196.20	196.20
2504394	02/25/2015	014083 UNIFIRST CORPORATION	C	03/09/2015	3511537255	02/17/2015	61.00	61.00
2504395	02/25/2015	014083 UNIFIRST CORPORATION	C	03/09/2015	3511537254	02/17/2015	28.65	28.65
2504396	02/25/2015	000164 UTILITIES INC OF CENTRAL N	C	03/09/2015	4696310000	02/10/2015	823.40	823.40
2504397	02/25/2015	004715 VALLEY ELECTRIC ASSN INC	C	03/05/2015	1004520045	02/05/2015	1,453.04	
			C	03/05/2015	1004520024	02/05/2015	935.86	
			C	03/05/2015	1004520016	02/05/2015	600.78	
			C	03/05/2015	1004520046	02/05/2015	225.95	
			C	03/05/2015	1004520043	02/05/2015	167.89	
			C	03/05/2015	1004520031	02/05/2015	117.24	
			C	03/05/2015	1004520034	02/05/2015	38.85	3,539.61
2504398	03/04/2015	008214 ROD PAULSON INC	C	03/09/2015	24312	02/19/2015	599.12	599.12
2504399	03/11/2015	012357 A B C SUPPLY CO INC	C	03/16/2015	38758388	02/25/2015	134.00	
			C	03/16/2015	38544082	02/09/2015	6.08	140.08
2504400	03/11/2015	012876 A T & T	C	03/17/2015	77575140006247	02/26/2015	200.09	
			C	03/17/2015	77572751073012	02/19/2015	133.30	
			C	03/17/2015	77572718625839	02/19/2015	25.10	
			C	03/17/2015	77572706289382	02/19/2015	13.75	
			C	03/17/2015	77572705400295	02/19/2015	11.35	383.59
2504401	03/11/2015	012211 AIRGAS WEST INC	C	03/16/2015	9036680260	02/23/2015	318.37	318.37

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2504402	03/11/2015	005790 AMERIGAS	C	03/17/2015	3038030565	02/20/2015	459.30	662.15
			C	03/17/2015	3038136743	02/24/2015	202.85	
2504403	03/11/2015	002088 ARMSTRONG TEASDALE LLP	C	03/16/2015	1876278	02/17/2015	10,241.80	10,241.80
2504404	03/11/2015	004508 BEARS PEST CONTROL LLC	C	03/17/2015	39744	02/19/2015	80.00	80.00
2504405	03/11/2015	004508 BEARS PEST CONTROL LLC	C	03/17/2015	39712	02/17/2015	65.00	115.00
			C	03/17/2015	39709	02/17/2015	25.00	
			C	03/17/2015	39713	02/17/2015	25.00	
2504406	03/11/2015	010251 BRADY INDUSTRIES INC	C	03/17/2015	4696538	02/17/2015	380.97	685.91
			C	03/17/2015	4708935	03/02/2015	304.94	
2504407	03/11/2015	010251 BRADY INDUSTRIES INC	C	03/17/2015	4708933	03/02/2015	261.90	261.90
2504408	03/11/2015	015071 BRAINTRUST MARKETING	C	03/17/2015	22015140	02/15/2015	3,856.35	3,856.35
2504409	03/11/2015	005061 DESERT UTILITIES INC	C	03/23/2015	AE0059	03/01/2015	584.83	603.09
			C	03/23/2015	AE0277	03/01/2015	18.26	
2504410	03/11/2015	012085 E C M S INC	C	03/16/2015	11614100	02/17/2015	100.00	100.00
2504411	03/11/2015	014312 ENERSPECT MEDICAL SOLU	C	03/19/2015	19832	02/26/2015	831.00	1,140.01
			C	03/19/2015	19772	02/23/2015	309.01	
2504412	03/11/2015	015238 FIRST ADVANTAGE L N S	C	03/18/2015	5560301502	02/28/2015	216.14	216.14
2504413	03/11/2015	012708 FLYERS ENERGY LLC	C	03/16/2015	CFS0961474	02/15/2015	2,991.22	3,615.14
			C	03/16/2015	CFS0961474	02/15/2015	623.92	
2504414	03/11/2015	004764 H & M PIPE & SUPPLY INC	C	03/17/2015	257982	02/23/2015	734.11	1,428.23
			C	03/17/2015	258083	02/20/2015	373.56	
			C	03/17/2015	257788	02/12/2015	180.00	
			C	03/17/2015	258228	02/25/2015	128.32	
			C	03/17/2015	258181	02/24/2015	12.24	
2504415	03/11/2015	012714 HELENA CHEMICAL CO	C	03/16/2015	63737441	02/18/2015	4,810.00	4,810.00
2504416	03/11/2015	001221 HOME DEPOT CREDIT SERVI	C	03/19/2015	2023428	03/03/2015	458.00	344.36
			C	03/19/2015	3010266	02/20/2015	344.36	

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			C	03/19/2015	3010934	03/02/2015	103.16	
			C	03/19/2015	3010909	03/02/2015	79.40	
			C	03/19/2015	7580006	02/26/2015	69.90	
			C	03/19/2015	3023405	03/02/2015	56.24	
			C	03/19/2015	2011012	03/03/2015	41.18	
			C	03/19/2015	592518	02/23/2015	37.96	
			C	03/19/2015	9010598	02/24/2015	35.38	
			C	03/19/2015	5060497	02/28/2015	34.92	
			C	03/19/2015	7080227	02/06/2015	22.66	
			C	03/19/2015	9081084	02/24/2015	21.97	
			C	03/19/2015	4010215	02/19/2015	17.25	
			C	03/19/2015	9010545	02/24/2015	15.97	
			C	03/19/2015	60003	02/23/2015	14.74	
			C	03/19/2015	4064996	02/19/2015	9.15	
			C	03/19/2015	5081271	02/28/2015	4.48	1,366.72
2504417	03/11/2015	015319 IDENTIFY YOURSELF	C	03/23/2015	152486	01/30/2015	11,933.15	11,933.15
2504418	03/11/2015	012228 KONICA MINOLTA BUSINESS :	C	03/18/2015	232935035	02/25/2015	41.56	41.56
2504419	03/11/2015	000542 LEXIS NEXIS RISK DATA MGM	C	03/19/2015	117512020150228	02/28/2015	88.45	88.45
2504420	03/11/2015	012865 LIFE ASSIST INC	C	03/17/2015	703307	02/23/2015	1,131.00	
			C	03/17/2015	703002	02/18/2015	538.36	1,669.36
2504421	03/11/2015	001909 M E S ARIZONA MUNICIPAL EI	C	03/19/2015	603530SNV	02/18/2015	208.95	
			C	03/19/2015	603930SNV	02/19/2015	60.00	268.95
2504422	03/11/2015	011594 MAHANNAH AND ASSOCIATE	C	03/17/2015	5958	03/03/2015	192.50	192.50
2504423	03/11/2015	005292 MASTERTech COMPUTER SI	C	03/17/2015	1922	02/26/2015	1,734.00	
			C	03/17/2015	1919	02/24/2015	104.99	1,838.99
2504424	03/11/2015	014133 NAPA AUTO PARTS	C	03/16/2015	475153	02/26/2015	129.00	
			C	03/16/2015	475016	02/25/2015	59.99	
			C	03/16/2015	474798	02/23/2015	50.06	
			C	03/16/2015	474619	02/20/2015	26.78	
			C	03/16/2015	474629	02/20/2015	24.56	
			C	03/16/2015	474821	02/23/2015	4.99	295.38

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2504425	03/11/2015	014133 NAPA AUTO PARTS	C	03/16/2015	475399	03/02/2015	13.97	13.97
2504426	03/11/2015	005088 PAHRUMP RENTALS INC	C	03/17/2015	100450	02/05/2015	209.37	
			C	03/17/2015	100565	02/24/2015	71.67	281.04
2504427	03/11/2015	005091 PAHRUMP TOWN-PETTY CAS	C	03/19/2015	022815	02/28/2015	456.11	456.11
2504428	03/11/2015	008706 PAHRUMP VALLEY FIRE & RE	C	03/13/2015	030115	03/01/2015	15.87	15.87
2504429	03/11/2015	012097 PURCELL TIRE CORP	C	03/16/2015	26245887	02/25/2015	500.77	
			C	03/16/2015	26245972	02/24/2015	27.69	528.46
2504430	03/11/2015	012097 PURCELL TIRE CORP	C	03/16/2015	26246003	02/24/2015	185.75	185.75
2504431	03/11/2015	005076 R F M SUPPLY CO INC	C	03/17/2015	90696	02/26/2015	85.55	
			C	03/17/2015	90764	03/03/2015	80.60	
			C	03/17/2015	90721	02/27/2015	25.60	191.75
2504432	03/11/2015	008214 ROD PAULSON INC	C	03/17/2015	24325	02/25/2015	461.94	
			C	03/17/2015	24353	03/05/2015	132.50	
			C	03/17/2015	24343	03/02/2015	70.20	664.64
2504433	03/11/2015	008214 ROD PAULSON INC	C	03/17/2015	24322	02/24/2015	95.96	95.96
2504434	03/11/2015	002318 SPARKLETTS OR SIERRA SPI	C	03/18/2015	3944968022715	02/27/2015	130.04	
			C	03/18/2015	3944993022715	02/27/2015	87.10	
			C	03/18/2015	3944981022715	02/27/2015	72.29	289.43
2504435	03/11/2015	008709 MICHAEL F SULLIVAN	C	03/13/2015	030515	03/05/2015	424.35	424.35
2504436	03/11/2015	014083 UNIFIRST CORPORATION	C	03/18/2015	3511542000	03/03/2015	61.00	61.00
2504437	03/11/2015	014083 UNIFIRST CORPORATION	C	03/18/2015	3511541999	03/03/2015	28.65	28.65
2504438	03/11/2015	004715 VALLEY ELECTRIC ASSN INC	C	03/17/2015	1004520045	03/05/2015	1,535.59	
			C	03/17/2015	1004520050	02/26/2015	1,000.08	
			C	03/17/2015	1004520024	03/05/2015	872.39	
			C	03/17/2015	1004520011	02/26/2015	713.80	
			C	03/17/2015	1004520012	02/26/2015	631.41	
			C	03/17/2015	1004520016	03/05/2015	553.03	
			C	03/17/2015	1004520052	02/26/2015	408.46	

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			C	03/17/2015	1004520002	02/20/2015	315.44	
			C	03/17/2015	1004520038	02/26/2015	254.40	
			C	03/17/2015	1004520043	03/05/2015	249.23	
			C	03/17/2015	1004520025	02/26/2015	234.00	
			C	03/17/2015	1004520028	02/26/2015	215.97	
			C	03/17/2015	1004520004	02/26/2015	184.84	
			C	03/17/2015	1004520008	02/26/2015	181.74	
			C	03/17/2015	1004520040	02/26/2015	165.64	
			C	03/17/2015	1004520009	02/26/2015	138.92	
			C	03/17/2015	1004520010	02/26/2015	122.82	
			C	03/17/2015	1004520031	03/05/2015	115.63	
			C	03/17/2015	1004520039	02/20/2015	110.42	
			C	03/17/2015	1004520006	02/26/2015	106.19	
			C	03/17/2015	1004520029	02/26/2015	93.96	
			C	03/17/2015	1004520042	02/26/2015	81.83	
			C	03/17/2015	1004520014	02/26/2015	70.35	
			C	03/17/2015	1004520035	02/26/2015	40.84	
			C	03/17/2015	1004520033	02/26/2015	33.43	
			C	03/17/2015	1004520005	02/26/2015	33.33	
			C	03/17/2015	1004520034	03/05/2015	32.80	
			C	03/17/2015	1004520041	02/20/2015	30.00	
			C	03/17/2015	1004520051	02/20/2015	30.00	8,556.54
2504439	03/11/2015	002270 XEROX	C	03/16/2015	78475770	03/01/2015	305.39	305.39
2504440	03/11/2015	005857 CARLA YODER	C	03/19/2015	030515	03/05/2015	36.46	36.46
2504441	03/25/2015	001817 A T & T	C	04/01/2015	261973549	03/01/2015	6.51	6.51
2504442	03/25/2015	014598 A P N MEDIA, LLC			20404	03/12/2015	17,400.00	17,400.00
2504443	03/25/2015	001831 A T & T MOBILITY			287253169588X0321201 287020025785X0304201	03/21/2015 03/04/2015	806.38 317.07	1,123.45
2504444	03/25/2015	012211 AIRGAS WEST INC	C	03/30/2015	9037152779	03/04/2015	318.37	
			C	03/30/2015	9925511618	02/28/2015	222.04	540.41
2504445	03/25/2015	005790 AMERIGAS	C	03/31/2015	3038822896	03/12/2015	251.14	251.14
2504446	03/25/2015	005283 AUTOZONE	C	03/30/2015	5749587586	03/16/2015	59.96	59.96

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2504447	03/25/2015	000584 BANK OF AMERICA	C	04/01/2015	031515	03/15/2015	7,347.99	7,347.99
2504448	03/25/2015	010251 BRADY INDUSTRIES INC	C	03/30/2015	4722295	03/16/2015	977.22	977.22
2504449	03/25/2015	015071 BRAINTRUST MARKETING			32015118	03/01/2015	12,837.00	12,837.00
2504450	03/25/2015	014587 DIGIS	C	04/01/2015	8137700020094706	03/09/2015	194.95	
			C	04/01/2015	8137700020094946	03/10/2015	79.80	
			C	04/01/2015	8137700020095075	03/10/2015	79.80	354.55
2504451	03/25/2015	014612 FINANCING AND POLICY DIVI			314074220054	03/19/2015	312.84	312.84
2504452	03/25/2015	007051 DOUGS REPAIR SHOP	C	03/31/2015	31877	03/09/2015	12.20	12.20
2504453	03/25/2015	014810 E A N SERVICES LLC	C	03/31/2015	5050182	03/16/2015	134.35	134.35
2504454	03/25/2015	014312 ENERSPECT MEDICAL SOLU	C	03/30/2015	20006	03/10/2015	268.13	268.13
2504455	03/25/2015	012708 FLYERS ENERGY LLC	C	03/31/2015	CFS0969325	02/28/2015	2,940.03	
			C	03/31/2015	CFS0969325	02/28/2015	599.37	3,539.40
2504456	03/25/2015	002118 GRAINGER	C	03/30/2015	9682641874	03/05/2015	339.96	
			C	03/30/2015	9686893430	03/10/2015	223.36	
			C	03/30/2015	9681165685	03/03/2015	88.09	
			C	03/30/2015	9682009619	03/04/2015	55.84	707.25
2504457	03/25/2015	004764 H & M PIPE & SUPPLY INC	C	03/31/2015	258278	03/04/2015	624.29	
			C	03/31/2015	258460	03/11/2015	194.00	
			C	03/31/2015	257868	03/03/2015	178.00	
			C	03/31/2015	258238	03/06/2015	138.00	
			C	03/31/2015	258540	03/13/2015	42.99	1,177.28
2504458	03/25/2015	001221 HOME DEPOT CREDIT SERVI	C	03/30/2015	973678	03/05/2015	741.02	
			C	03/30/2015	9974852	03/06/2015	741.02	
			C	03/30/2015	1011049	03/04/2015	44.81	
			C	03/30/2015	5061350	03/10/2015	29.94	
			C	03/30/2015	6011356	03/09/2015	25.20	
			C	03/30/2015	4011537	03/11/2015	24.44	
			C	03/30/2015	1011060	03/04/2015	22.10	
			C	03/30/2015	6011384	03/09/2015	17.74	

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			C	03/30/2015	81529	03/05/2015	16.98	
			C	03/30/2015	1560553	03/14/2015	5.94	
			C	03/30/2015	81528	03/05/2015	-26.97	1,642.22
2504459	03/25/2015	004028 JOES SANITATION INC	C	03/30/2015	212813	03/02/2015	70.00	70.00
2504460	03/25/2015	010496 LAS VEGAS REVIEW JOURNA	C	03/30/2015	446696	03/04/2015	205.75	205.75
2504461	03/25/2015	012865 LIFE ASSIST INC	C	03/30/2015	704856	03/09/2015	2,241.39	
			C	03/30/2015	705385	03/13/2015	697.03	
			C	03/30/2015	704547	03/05/2015	105.70	3,044.12
2504462	03/25/2015	001909 M E S ARIZONA MUNICIPAL EI			610382SNV	03/10/2015	368.95	
					611605SNV	03/13/2015	309.00	
					599103SNV	02/02/2015	240.00	917.95
2504463	03/25/2015	003475 MARYELLEN C GIAMPAOLI	C	03/27/2015	PAHRUMP12015	03/09/2015	7,105.00	
			C	03/27/2015	PAHRUMP22015	03/09/2015	3,372.50	10,477.50
2504464	03/25/2015	005292 MASTERTECH COMPUTER SI	C	03/31/2015	1967	03/19/2015	300.00	300.00
2504465	03/25/2015	009900 MC INTOSH COMMUNICATIO	C	03/30/2015	619984	02/19/2015	124.27	
			C	03/30/2015	184318	03/05/2015	10.00	134.27
2504466	03/25/2015	007094 MOUNTAIN VALLEY PHYSICIA	C	03/30/2015	37950005	03/11/2015	375.00	
			C	03/30/2015	38680006	03/11/2015	375.00	
			C	03/30/2015	78230005	03/11/2015	375.00	
			C	03/30/2015	90970003	03/11/2015	375.00	
			C	03/30/2015	91350003	03/11/2015	375.00	
			C	03/30/2015	91390003	03/11/2015	375.00	
			C	03/30/2015	106040002	03/11/2015	375.00	2,625.00
2504467	03/25/2015	014133 NAPA AUTO PARTS	C	03/30/2015	476208	03/11/2015	241.32	
			C	03/30/2015	474022	02/12/2015	38.72	280.04
2504468	03/25/2015	014133 NAPA AUTO PARTS	C	03/30/2015	475796	03/06/2015	111.18	
			C	03/30/2015	476768	03/17/2015	53.47	
			C	03/30/2015	475988	03/09/2015	46.44	
			C	03/30/2015	476318	03/12/2015	8.16	219.25
2504469	03/25/2015	003968 NEVADA PUBLIC AGENCY INS			4198	03/10/2015	768.80	768.80

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2504470	03/25/2015	000422 NORTHERN SAFETY CO INC	C	03/30/2015	901318283	03/04/2015	966.19	966.19
2504471	03/25/2015	013964 NYE COUNTY PUBLIC WORKS			2060	03/06/2015	72.63	72.63
2504472	03/25/2015	012082 OFFICE DEPOT	C	03/30/2015	759752620001	03/11/2015	991.83	991.83
2504473	03/25/2015	012082 OFFICE DEPOT	C	03/30/2015	759290272001	03/09/2015	374.90	374.90
2504474	03/25/2015	005088 PAHRUMP RENTALS INC	C	04/01/2015	100677	03/10/2015	19.36	19.36
2504475	03/25/2015	014137 PAHRUMP TOWN / F&R REFU			15026290027	03/17/2015	127.77	127.77
2504476	03/25/2015	014137 PAHRUMP TOWN / F&R REFU			114114170103	03/17/2015	100.00	100.00
2504477	03/25/2015	005091 PAHRUMP TOWN-PETTY CAS	C	03/31/2015	031815	03/18/2015	2,560.87	2,560.87
2504478	03/25/2015	005581 PAHRUMP VALLEY AUTO PLA	C	03/31/2015	Q88291	03/14/2015	96.22	
			C	03/31/2015	Q88113	03/07/2015	91.04	187.26
2504479	03/25/2015	004084 PAHRUMP VALLEY CHAMBER	C	03/31/2015	1626	02/12/2015	625.00	
			C	03/31/2015	1772	03/13/2015	453.43	
			C	03/31/2015	1773	03/13/2015	415.00	1,493.43
2504480	03/25/2015	012097 PURCELL TIRE CORP	C	03/30/2015	26246344	03/16/2015	1,216.69	1,216.69
2504481	03/25/2015	012097 PURCELL TIRE CORP	C	03/30/2015	26246291	03/11/2015	864.42	
			C	03/30/2015	26246423	03/16/2015	222.14	
			C	03/30/2015	26246430	03/16/2015	21.35	1,107.91
2504482	03/25/2015	005076 R F M SUPPLY CO INC	C	03/30/2015	91061	03/16/2015	56.45	
			C	03/30/2015	90988	03/11/2015	36.66	
			C	03/30/2015	90972	03/11/2015	24.86	
			C	03/30/2015	90911	03/09/2015	23.16	
			C	03/30/2015	90922	03/10/2015	15.83	156.96
2504483	03/25/2015	002840 ROCKY MOUNTAIN AMBULAN			20150043L	02/24/2015	76.32	76.32
2504484	03/25/2015	008214 ROD PAULSON INC	C	04/01/2015	24377	03/13/2015	717.49	
			C	04/01/2015	24370	03/12/2015	379.06	
			C	04/01/2015	24392	03/17/2015	136.46	
			C	04/01/2015	24369	03/11/2015	127.09	

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			C	04/01/2015	24386	03/18/2015	88.58	
			C	04/01/2015	24382	03/16/2015	41.74	1,490.42
2504485	03/25/2015	005215 SAITTA TRUDEAU	C	03/31/2015	CHCS145039	03/12/2015	57.75	57.75
2504486	03/25/2015	002785 THATCHER NEVADA	C	03/30/2015	5011062	03/17/2015	1,440.00	1,440.00
2504487	03/25/2015	001918 TRI ZETTO PROVIDER SOLUT	C	03/31/2015	15P1031500	03/01/2015	319.77	319.77
2504488	03/25/2015	014083 UNIFIRST CORPORATION	C	03/31/2015	3511546743	03/17/2015	61.00	61.00
2504489	03/25/2015	014083 UNIFIRST CORPORATION	C	03/31/2015	3511546742	03/17/2015	28.65	28.65
2504490	03/25/2015	000164 UTILITIES INC OF CENTRAL N	C	03/31/2015	4696310000	03/10/2015	822.36	822.36
2504491	03/25/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/01/2015	1004520046	03/05/2015	191.72	191.72
25ap Total:								386,543.52

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2600653	01/07/2015	012876 A T & T	C	01/15/2015	77537254598799Dec14	12/19/2014	22.68	22.68
2600654	01/07/2015	014830 RICHARD GLASSOW	C	02/05/2015	12182014	12/18/2014	210.00	210.00
2600655	01/07/2015	002118 GRAINGER	C	01/12/2015	9629011223	12/30/2014	275.35	275.35
2600656	01/07/2015	014839 GRANITE MASTERS MONUME	C	02/17/2015	3665	01/05/2015	150.00	150.00
2600657	01/07/2015	004764 H & M PIPE & SUPPLY INC	C	01/13/2015	256673	12/03/2014	182.15	
			C	01/13/2015	256877	12/15/2014	142.03	324.18
2600658	01/07/2015	010496 LAS VEGAS REVIEW JOURNA	C	01/12/2015	380668	12/12/2014	1,104.00	1,104.00
2600659	01/07/2015	003652 MOJAVE DEVELOPMENT LLC	C	01/13/2015	23425	12/15/2014	56.85	56.85
2600660	01/07/2015	014133 NAPA AUTO PARTS	C	01/12/2015	470345	12/22/2014	174.69	174.69
2600661	01/07/2015	013387 QUALITY SIGNS & BANNERS	C	01/20/2015	3171738	12/31/2014	150.00	150.00
2600662	01/07/2015	002475 TRI AIR TESTING INC	C	01/13/2015	86042	12/10/2014	119.56	119.56
2600663	01/07/2015	004715 VALLEY ELECTRIC ASSN INC	C	01/09/2015	80480007Dec14	12/30/2014	320.49	
			C	01/09/2015	160111001Dec14	12/31/2014	248.40	
			C	01/09/2015	80480004Dec14	12/30/2014	101.23	
			C	01/09/2015	80480010Dec14	12/30/2014	33.22	
			C	01/09/2015	80480012Dec14	12/31/2014	31.29	
			C	01/09/2015	80480011Dec14	12/30/2014	30.11	
			C	01/09/2015	80480009Dec14	12/30/2014	15.13	
			C	01/09/2015	80480008Dec14	12/30/2014	15.13	
			C	01/09/2015	80480005Dec14	12/30/2014	15.13	810.13
2600664	01/13/2015	000585 BANK OF AMERICA	C	01/26/2015	4520007Oct14	10/29/2014	758.53	758.53
2600665	01/12/2015	000585 BANK OF AMERICA	C	01/22/2015	4520007Nov14	11/26/2014	715.50	715.50
2600666	01/14/2015	012876 A T & T	C	01/22/2015	77537211116610Dec14	12/19/2014	22.70	22.70
2600667	01/14/2015	014133 NAPA AUTO PARTS	C	01/20/2015	471450	01/08/2015	63.88	
			C	01/20/2015	470866	12/31/2014	50.33	114.21
2600668	01/14/2015	012677 SUBURBAN PROPANE	C	01/26/2015	1487057506	12/29/2014	321.17	
			C	01/26/2015	1487057506	12/01/2014	234.56	555.73

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2600669	01/21/2015	001817 A T & T	C	02/03/2015	261577200	01/01/2015	2.09	2.09
2600670	01/21/2015	009820 REBEL OIL COMPANY, INC	C	02/03/2015	4073629	12/31/2014	75.17	75.17
2600671	01/21/2015	004740 AMARGOSA DISPOSAL	C	02/02/2015	31649760Jan15	01/02/2015	72.00	72.00
2600672	01/21/2015	013964 NYE COUNTY PUBLIC WORKS	C	02/05/2015	10-0002037	01/08/2015	68.20	68.20
2600673	01/21/2015	002270 XEROX	C	02/02/2015	77704991	01/06/2015	347.84	347.84
2600674	02/04/2015	011775 NEVADA HEALTH CENTERS IN	C	02/12/2015	1400344	01/01/2015	2,692.28	
			C	02/12/2015	1400348	02/01/2015	2,692.28	5,384.56
2600675	02/04/2015	009820 REBEL OIL COMPANY, INC	C	02/10/2015	4069819	01/21/2015	29.25	29.25
2600676	02/11/2015	004740 AMARGOSA DISPOSAL	C	02/17/2015	31649760Feb15	02/02/2015	72.00	72.00
2600677	02/11/2015	015010 MIKE COTTINGIM	C	02/19/2015	012615Cottingim	01/26/2015	16.36	16.36
2600678	02/11/2015	014830 RICHARD GLASSOW	C	02/23/2015	2092015	02/09/2015	474.00	474.00
2600679	02/11/2015	002118 GRAINGER	C	02/17/2015	9648230341	01/23/2015	261.45	
			C	02/17/2015	9633620738	01/07/2015	138.12	
			C	02/17/2015	9633620746	01/07/2015	44.04	443.61
2600680	02/11/2015	004764 H & M PIPE & SUPPLY INC	C	02/18/2015	257469	01/22/2015	187.26	
			C	02/18/2015	257640	01/29/2015	31.13	218.39
2600681	02/11/2015	014133 NAPA AUTO PARTS	C	02/17/2015	473526	02/06/2015	86.58	
			C	02/17/2015	472977	01/30/2015	84.50	
			C	02/17/2015	471974	01/15/2015	25.06	196.14
2600682	02/11/2015	013964 NYE COUNTY PUBLIC WORKS	C	02/27/2015	2055	01/30/2015	100.00	100.00
2600683	02/11/2015	011499 SIERRA ENVIRONMENTAL MC	C	02/19/2015	139456	01/20/2015	20.00	
			C	02/19/2015	139455	01/20/2015	20.00	40.00
2600684	02/11/2015	012677 SUBURBAN PROPANE	C	02/23/2015	95702	01/12/2015	234.18	234.18
2600685	02/11/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/18/2015	80480007Jan15	01/28/2015	377.47	
			C	02/18/2015	80480004Jan15	01/28/2015	101.23	
			C	02/18/2015	80480010Jan15	01/28/2015	33.33	

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			C	02/18/2015	80480012Jan15	01/29/2015	31.40	
			C	02/18/2015	80480011Jan15	01/28/2015	30.00	
			C	02/18/2015	80480009Jan15	01/28/2015	15.13	
			C	02/18/2015	80480008Jan15	01/28/2015	15.13	
			C	02/18/2015	80480005Jan15	01/28/2015	15.13	
			C	02/18/2015	160111001Jan15	01/29/2015	5.10	623.92
2600686	02/17/2015	000585 BANK OF AMERICA	C	03/12/2015	4520007Dec14	12/31/2014	919.91	919.91
2600687	02/18/2015	015449 DEVAN EDWARD-CHARLES C	C	03/04/2015	02162015	02/16/2015	1,204.00	1,204.00
2600688	02/18/2015	015419 DESERT SERVICES	C	02/26/2015	2102015	02/10/2015	150.00	150.00
2600689	02/18/2015	003696 TREVOR DOLBY			5555	02/17/2015	92.84	92.84
2600690	02/18/2015	001817 A T & T	C	02/25/2015	261776067	02/01/2015	1.06	1.06
2600691	03/04/2015	003696 TREVOR DOLBY			030115Dolby	03/01/2015	20.41	20.41
2600692	03/04/2015	003258 MINNIE MC COY	C	03/17/2015	at001	02/27/2015	375.00	375.00
2600693	03/04/2015	013662 WILLIAM PIFFER	C	03/12/2015	530	02/19/2015	165.00	165.00
2600694	03/04/2015	009820 REBEL OIL COMPANY, INC	C	03/10/2015	4084632	02/19/2015	42.66	42.66
2600695	03/04/2015	011448 RENNER EQUIPMENT CO	C	03/10/2015	19394826	02/25/2015	1,149.00	1,149.00
2600696	03/10/2015	000585 BANK OF AMERICA	C	03/11/2015	4520007Jan15	01/29/2015	998.52	998.52
2600697	03/11/2015	012876 A T & T	C	03/17/2015	372111	02/19/2015	22.71	22.71
2600698	03/11/2015	015010 MIKE COTTINGIM	C	03/18/2015	3224069	02/06/2015	100.00	
			C	03/18/2015	4067	02/21/2015	24.96	
			C	03/18/2015	37321	02/27/2015	14.04	139.00
2600699	03/11/2015	002118 GRAINGER	C	03/16/2015	9675110267	02/24/2015	399.89	
			C	03/16/2015	96745893489	02/24/2015	23.22	
			C	03/16/2015	9676244958	02/25/2015	2.58	425.69
2600700	03/11/2015	004764 H & M PIPE & SUPPLY INC	C	03/17/2015	258075	02/17/2015	369.64	
			C	03/17/2015	258018	02/13/2015	204.97	
			C	03/17/2015	257659	01/30/2015	34.50	609.11

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2600701	03/11/2015	004715 VALLEY ELECTRIC ASSN INC	C	03/17/2015	80480007	02/25/2015	407.19	
			C	03/17/2015	80480004	02/25/2015	101.23	
			C	03/17/2015	80480010	02/25/2015	36.55	
			C	03/17/2015	80480011	02/25/2015	30.00	
			C	03/17/2015	80480005	02/25/2015	15.13	
			C	03/17/2015	80480008Feb15	02/25/2014	15.13	
			C	03/17/2015	80480009	02/25/2015	15.13	620.36
2600702	03/11/2015	001793 W S DARLEY & CO	C	03/17/2015	122748	02/19/2015	438.85	438.85
2600703	03/11/2015	002270 XEROX	C	03/16/2015	78215102	02/13/2015	369.67	
			C	03/16/2015	78475636	03/01/2015	185.53	
			C	03/16/2015	135099746	02/25/2015	8.63	563.83
2600704	03/25/2015	001817 A T & T	C	04/01/2015	261973549	03/01/2015	4.05	4.05
26ap Total:								21,903.82

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4003233	01/07/2015	012876 A T & T	C	01/15/2015	77555322579575Dec14	12/19/2014	102.68	102.68
4003234	01/07/2015	005095 AMERIGAS	C	01/12/2015	3036249336	12/31/2014	143.33	143.33
4003235	01/07/2015	000890 BAKER & TAYLOR	C	01/13/2015	4011095211	12/26/2014	28.04	28.04
4003236	01/07/2015	004508 BEARS PEST CONTROL LLC	C	01/12/2015	38263	01/06/2015	20.00	20.00
4003237	01/07/2015	014195 DAVID BRADY	C	01/14/2015	25	12/28/2014	144.00	144.00
4003238	01/07/2015	011722 NV ENERGY	C	01/12/2015	378178Nov14	12/12/2014	409.20	409.20
4003239	01/07/2015	002851 TALON GT COMPUTER	C	01/26/2015	233	01/05/2015	415.00	
			C	01/26/2015	232	01/05/2015	400.00	815.00
4003240	01/07/2015	002270 XEROX	C	01/12/2015	77605967	01/01/2015	4.99	4.99
4003241	01/13/2015	000585 BANK OF AMERICA	C	01/26/2015	4520007Oct14	10/29/2014	106.91	106.91
4003242	01/12/2015	000585 BANK OF AMERICA	C	01/22/2015	4520007Nov14	11/26/2014	37.78	37.78
4003243	01/14/2015	002268 1000BULBS COM	C	01/20/2015	N33336	12/09/2014	116.24	
			C	01/20/2015	N63888	12/26/2014	116.24	232.48
4003244	01/14/2015	012876 A T & T	C	01/22/2015	77572759303510 Dec 1	12/19/2014	176.86	176.86
4003245	01/14/2015	001815 A T & T LONG DISTANCE	C	01/22/2015	829691909	12/04/2014	17.69	17.69
4003246	01/14/2015	000925 AMERICAN LIBRARY ASSOCI/	C	01/26/2015	1062812	12/05/2014	175.00	175.00
4003247	01/14/2015	000906 BAKER & TAYLOR INC	C	01/22/2015	4011073089	12/04/2014	312.27	
			C	01/22/2015	4011090125	12/21/2014	135.56	
			C	01/22/2015	4011077735	12/09/2014	126.36	
			C	01/22/2015	4011099266	12/31/2014	121.36	695.55
4003248	01/14/2015	004508 BEARS PEST CONTROL LLC	C	01/21/2015	19772	12/20/2014	80.00	80.00
4003249	01/14/2015	013023 BLACKSTONE AUDIO INC	C	01/21/2015	742630	12/15/2014	100.00	
			C	01/21/2015	744011	12/23/2014	50.00	
			C	01/21/2015	744327	12/24/2014	50.00	200.00
4003250	01/14/2015	000172 CENTER POINT	C	01/20/2015	1233498	12/03/2014	2,034.72	2,034.72

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4003251	01/14/2015	005951 CHAMPION ROOFING LLC	C	01/26/2015	4629	12/17/2014	650.00	650.00
4003252	01/14/2015	001546 DEMCO INC	C	01/21/2015	5493658	01/07/2015	111.03	111.03
4003253	01/14/2015	013686 FINDAWAY WORLD LLC	C	01/21/2015	142476	12/14/2014	303.92	303.92
4003254	01/14/2015	002010 GALE	C	01/22/2015	53879997	12/17/2014	218.90	
			C	01/22/2015	53791523	12/03/2014	143.15	
			C	01/22/2015	53910663	12/22/2014	114.36	
			C	01/22/2015	53800531	12/04/2014	73.47	
			C	01/22/2015	53800014	12/04/2014	68.22	
			C	01/22/2015	53800639	12/04/2014	47.23	665.33
4003255	01/14/2015	013714 NETWORK SAVANTS LLC	C	01/20/2015	201400227	12/25/2014	472.50	472.50
4003256	01/14/2015	011048 O P I	C	01/21/2015	AR191809	12/30/2014	105.84	
			C	01/21/2015	AR191811	12/30/2014	39.99	
			C	01/21/2015	AR191810	12/30/2014	9.46	155.29
4003257	01/14/2015	004739 PAHRUMP VALLEY DISPOSAL	C	01/20/2015	11401685Jan15	01/02/2015	111.05	
			C	01/20/2015	1293216Jan15	01/02/2015	61.28	172.33
4003258	01/14/2015	000674 RECORDED BOOKS LLC	C	01/26/2015	75054495	12/16/2014	64.60	
			C	01/26/2015	75058663	12/30/2014	56.90	
			C	01/26/2015	75048081	12/01/2014	12.98	
			C	01/26/2015	75058662	12/30/2014	7.59	142.07
4003259	01/14/2015	001750 SIMPLEX GRINNELL LP	C	01/26/2015	77451991	12/01/2014	597.19	597.19
4003260	01/14/2015	002016 STAPLES ADVANTAGE	C	01/21/2015	8032359491	12/04/2014	172.77	
			C	01/21/2015	8032565555	12/20/2014	39.33	
			C	01/21/2015	8032453220	12/13/2014	20.22	232.32
4003261	01/14/2015	000002 TONOPAH PUBLIC UTIL	C	01/20/2015	13150350dec14	12/15/2014	35.95	35.95
4003262	01/28/2015	011722 NV ENERGY	C	02/02/2015	378178Dec14	01/14/2015	502.04	502.04
4003263	01/28/2015	013380 VALLEY DISPOSAL	C	02/02/2015	4970	01/01/2015	70.00	70.00
4003264	01/21/2015	001817 A T & T	C	02/03/2015	261577200	01/01/2015	24.24	24.24

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4003265	01/21/2015	012876 A T & T	C	02/04/2015	77537722155537Dec14	12/28/2014	34.02	34.02
4003266	01/21/2015	012876 A T & T	C	02/04/2015	77537253407729Dec14	12/19/2014	22.68	22.68
4003267	01/21/2015	000876 AMAZON	C	02/03/2015	273413053797	01/16/2015	362.92	
			C	02/03/2015	121717997543	12/04/2014	64.96	
			C	02/03/2015	121719175691	12/06/2014	62.90	
			C	02/03/2015	121715478455	12/04/2014	51.83	
			C	02/03/2015	257376636664	11/17/2014	45.94	
			C	02/03/2015	121719002088	12/04/2014	38.69	
			C	02/03/2015	257372471266	11/24/2014	29.92	
			C	02/03/2015	121712868494	12/08/2014	13.99	
			C	02/03/2015	27398149566	11/11/2014	10.11	
			C	02/03/2015	80859561259	11/10/2014	10.07	
			C	02/03/2015	121719906739	12/08/2014	9.99	
			C	02/03/2015	256513368110	12/08/2014	8.96	
			C	02/03/2015	257379434893	11/20/2014	-0.01	
			C	02/03/2015	257374756948	11/13/2014	-0.03	
			C	02/03/2015	91214532792	11/13/2014	-13.48	696.76
4003268	01/21/2015	005005 B & B JANITORIAL	C	02/03/2015	B&B December 2014	01/01/2015	2,500.00	2,500.00
4003269	01/21/2015	000890 BAKER & TAYLOR	C	02/04/2015	4011104468	01/06/2015	35.98	35.98
4003270	01/21/2015	000906 BAKER & TAYLOR INC	C	02/04/2015	4011071686	12/03/2014	88.01	
			C	02/04/2015	4011095201	12/26/2014	61.07	
			C	02/04/2015	4011101389	01/02/2015	55.50	
			C	02/04/2015	4011084883	12/16/2014	30.26	
			C	02/04/2015	4011084882	12/16/2014	15.12	
			C	02/04/2015	4011071685	12/03/2014	14.58	264.54
4003271	01/21/2015	001546 DEMCO INC	C	02/02/2015	5478806	12/12/2014	106.82	106.82
4003272	01/21/2015	000435 FRONTIER	C	02/04/2015	7754872326Jan15	01/01/2015	193.19	193.19
4003273	01/21/2015	000435 FRONTIER	C	02/05/2015	7754825127jan15	01/01/2015	113.38	
			C	02/05/2015	7754823374jan15	01/01/2015	61.39	174.77
4003274	01/21/2015	003652 MOJAVE DEVELOPMENT LLC	C	02/19/2015	23426	12/15/2014	179.85	179.85

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4003275	01/21/2015	011922 NEVADA DEPARTMENT OF PL	C	02/03/2015	34768	01/02/2015	40.00	40.00
4003276	01/21/2015	011722 NV ENERGY	C	02/02/2015	379561Dec14	01/03/2015	645.34	645.34
4003277	01/21/2015	007898 NYE COUNTY PUBLIC WORKS	C	02/12/2015	27-0002237	01/02/2015	55.00	55.00
4003278	01/21/2015	005154 PAHRUMP LIBRARY PETTY C.	C	02/09/2015	201400012	01/01/2015	1,365.23	1,365.23
4003279	01/21/2015	000529 QUILL	C	02/03/2015	8507111	12/09/2014	66.49	66.49
4003280	01/21/2015	001162 R D J SPECIALTIES INC	C	02/03/2015	80303	12/15/2014	84.30	84.30
4003281	01/21/2015	015252 PAUL RYALS	C	03/12/2015	122614Ryals	12/26/2014	10.59	10.59
4003282	01/21/2015	012677 SUBURBAN PROPANE	C	02/09/2015	95444	12/31/2014	65.30	65.30
4003283	01/21/2015	001829 THOMSON REUTERS	C	02/04/2015	830896222	12/04/2014	171.50	171.50
4003284	01/21/2015	007144 TONOPAH LIBRARY	C	02/13/2015	PETTYCASHLIB12.29.14	12/29/2014	45.82	45.82
4003285	01/21/2015	010505 TONOPAH TIMES BONANZA	C	02/02/2015	7010670	01/01/2015	29.00	29.00
4003286	01/21/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/02/2015	77450003Dec14	12/23/2014	1,642.58	1,642.58
4003287	02/04/2015	012876 A T & T	C	02/10/2015	77537253407229	01/19/2015	22.72	22.72
4003288	02/04/2015	001815 A T & T LONG DISTANCE	C	02/11/2015	829691909	01/04/2015	13.23	13.23
4003289	02/04/2015	002060 AMATEUR SPORTS PROMOTI	C	02/13/2015	242326	12/01/2014	369.00	369.00
4003290	02/04/2015	000876 AMAZON	C	02/10/2015	229369083048	11/17/2014	196.59	
			C	02/10/2015	84054098696	12/01/2014	159.83	
			C	02/10/2015	256828775628	11/12/2014	99.85	
			C	02/10/2015	38075404731	11/11/2014	99.74	
			C	02/10/2015	19482316540	11/29/2014	98.39	
			C	02/10/2015	91471327883	11/19/2014	80.92	
			C	02/10/2015	109519249507	12/06/2014	70.99	
			C	02/10/2015	43766734126	12/04/2014	63.18	
			C	02/10/2015	43761039948	12/04/2014	63.09	
			C	02/10/2015	220657512371	12/03/2014	58.70	
			C	02/10/2015	84053833619	12/01/2014	55.94	
			C	02/10/2015	220652980206	12/04/2014	50.94	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
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			C	02/10/2015	14144200729	12/02/2014	44.47	
			C	02/10/2015	263299448193	11/12/2014	38.97	
			C	02/10/2015	41279930352	12/02/2014	34.78	
			C	02/10/2015	14142776900	12/02/2014	32.90	
			C	02/10/2015	257220728295	12/03/2014	32.67	
			C	02/10/2015	19489951267	11/30/2014	32.26	
			C	02/10/2015	43768766700	12/04/2014	31.50	
			C	02/10/2015	125168390474	12/01/2014	28.96	
			C	02/10/2015	84058856130	12/01/2014	27.95	
			C	02/10/2015	62578767837	11/24/2014	27.80	
			C	02/10/2015	295410670426	11/13/2014	22.99	
			C	02/10/2015	246933153290	11/09/2014	22.46	
			C	02/10/2015	229363098531	11/15/2014	19.99	
			C	02/10/2015	84052280203	12/03/2014	19.99	
			C	02/10/2015	73838828712	11/11/2014	19.97	
			C	02/10/2015	109511200034	12/05/2014	19.30	
			C	02/10/2015	38664469325	11/10/2014	16.54	
			C	02/10/2015	206035546098	12/05/2014	16.20	
			C	02/10/2015	38072661386	11/13/2014	15.95	
			C	02/10/2015	19485206930	12/02/2014	15.19	
			C	02/10/2015	256825983534	11/12/2014	13.75	
			C	02/10/2015	38074436435	11/10/2014	13.73	
			C	02/10/2015	220653373934	12/08/2014	13.27	1,706.75
4003291	02/04/2015	000876 AMAZON	C	02/10/2015	121718476091	12/13/2014	99.34	
			C	02/10/2015	233173766917	01/03/2015	30.98	
			C	02/10/2015	121718688058	12/22/2014	19.99	
			C	02/10/2015	121713856573	12/29/2014	16.99	
			C	02/10/2015	237629659408	12/12/2014	15.98	
			C	02/10/2015	60304911215	12/10/2014	9.18	
			C	02/10/2015	121715386001	12/18/2014	-1.00	
			C	02/10/2015	121717882461	12/11/2014	-2.97	
			C	02/10/2015	121710163506	12/18/2014	-3.74	
			C	02/10/2015	233170215318	01/08/2015	-4.00	180.75
4003292	02/04/2015	000876 AMAZON	C	02/10/2015	38071967600	11/10/2014	12.99	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	02/10/2015	117953790390	11/17/2014	12.75	
			C	02/10/2015	257221384944	12/03/2014	12.62	
			C	02/10/2015	73838110660	11/11/2014	11.88	
			C	02/10/2015	125160047003	12/04/2014	10.99	
			C	02/10/2015	299414369750	12/04/2014	10.56	
			C	02/10/2015	257222456766	12/05/2014	10.40	
			C	02/10/2015	73833230841	11/10/2014	10.20	
			C	02/10/2015	27931196762	12/01/2014	9.99	
			C	02/10/2015	257223936428	12/03/2014	9.60	
			C	02/10/2015	14143151135	12/02/2014	9.51	
			C	02/10/2015	73838673687	11/10/2014	8.92	
			C	02/10/2015	125165095002	12/02/2014	8.48	
			C	02/10/2015	124281037069	11/24/2014	6.46	
			C	02/10/2015	62571714644	11/24/2014	6.40	
			C	02/10/2015	229361221601	11/20/2014	-0.01	
			C	02/10/2015	125163819961	12/03/2014	-0.02	
			C	02/10/2015	84051010044	12/03/2014	-0.03	
			C	02/10/2015	83135521442	10/22/2014	-0.69	
			C	02/10/2015	14141092354	12/09/2014	-9.51	
			C	02/10/2015	4002744CM-D0GC2	10/14/2014	-22.43	
			C	02/10/2015	4002717CM-00GC4	10/14/2014	-50.06	69.00
4003293	02/04/2015	000890 BAKER & TAYLOR	C	02/09/2015	4011116275	01/19/2015	12.09	12.09
4003294	02/04/2015	000906 BAKER & TAYLOR INC	C	02/09/2015	4011095681	12/29/2014	76.98	
			C	02/09/2015	4011095207	12/26/2014	25.18	
			C	02/09/2015	4011083443	12/15/2014	19.89	
			C	02/09/2015	4011084880	12/16/2014	15.27	137.32
4003295	02/04/2015	000906 BAKER & TAYLOR INC	C	02/09/2015	4011110132	01/12/2015	55.50	
			C	02/09/2015	4010942834	07/25/2014	15.15	70.65
4003296	02/04/2015	015320 BEATTY LIBRARY PETTY CAS	C	02/17/2015	89003	01/26/2015	78.45	
			C	02/17/2015	511866	12/27/2014	52.98	
			C	02/17/2015	511	12/26/2014	52.97	
			C	02/17/2015	511	12/26/2014	41.47	
			C	02/17/2015	4020	01/19/2015	10.50	236.37
4003297	02/04/2015	003452 BEATTY WATER & SANITATIOI	C	02/09/2015	00010200	02/10/2015	41.35	41.35

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4003298	02/04/2015	014195 DAVID BRADY	C	02/11/2015	26	01/25/2015	144.00	144.00
4003299	02/04/2015	004898 C & K TRUE VALUE	C	02/12/2015	18724	12/16/2014	33.97	33.97
4003300	02/04/2015	001772 CHASE CARD SERVICES	C	02/11/2015	CHASE DEC 2014	12/29/2014	754.20	754.20
4003301	02/04/2015	004803 GENERAL STORE	C	02/11/2015	72084	12/07/2014	210.69	
			C	02/11/2015	75481	12/31/2014	105.08	
			C	02/11/2015	75470	12/18/2014	40.08	
			C	02/11/2015	72092	12/09/2014	28.97	
			C	02/11/2015	77281	12/17/2014	15.27	
			C	02/11/2015	72083	12/04/2014	9.69	
			C	02/11/2015	77293	12/18/2014	7.90	
			C	02/11/2015	72099	12/10/2014	7.77	
			C	02/11/2015	75460	12/15/2014	7.75	
			C	02/11/2015	72080	12/04/2014	4.95	
			C	02/11/2015	75726	12/04/2014	4.48	
			C	02/11/2015	75475	12/23/2014	2.39	445.02
4003302	02/04/2015	001225 JUNIOR LIBRARY GUILD	C	02/12/2015	257948	12/26/2014	1,509.00	1,509.00
4003303	02/04/2015	000199 MICROMARKETING LLC	C	02/09/2015	555453	12/23/2014	80.76	
			C	02/09/2015	552006	11/26/2014	74.95	
			C	02/09/2015	554051	12/10/2014	74.17	
			C	02/09/2015	553920	12/10/2014	39.97	269.85
4003304	02/04/2015	015078 INC NORTHERN NEVADA PES	C	02/10/2015	145487	01/20/2015	30.00	30.00
4003305	02/04/2015	001461 POPULAR MECHANICS	C	02/17/2015	62598146629	01/08/2015	28.00	28.00
4003306	02/04/2015	002267 PROSOURCE SPECIALTIES LI	C	02/09/2015	25511EM	12/08/2014	520.07	520.07
4003307	02/04/2015	002267 PROSOURCE SPECIALTIES LI	C	02/09/2015	25709DT	01/16/2015	67.30	67.30
4003308	02/04/2015	000529 QUILL	C	02/12/2015	8718233	12/15/2014	265.80	
			C	02/12/2015	8363127	12/03/2014	174.53	
			C	02/12/2015	8722718	12/15/2014	59.34	
			C	02/12/2015	8718241	12/15/2014	58.02	
			C	02/12/2015	8763483	12/16/2014	49.40	
			C	02/12/2015	8423369	12/05/2014	21.48	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	02/12/2015	8774219	12/17/2014	13.49	
			C	02/12/2015	823774	12/29/2014	-68.36	573.70
4003309	02/04/2015	000529 QUILL	C	02/17/2015	9431680	01/12/2015	106.10	106.10
4003310	02/04/2015	004830 SMOKY VALLEY LIBRARY-PET	C	02/13/2015	SVLD Dec 2014	12/31/2014	1,687.40	1,687.40
4003311	02/04/2015	012677 SUBURBAN PROPANE	C	02/12/2015	95701	01/12/2015	76.33	76.33
4003312	02/04/2015	000002 TONOPAH PUBLIC UTIL	C	02/10/2015	13150350jan15	01/30/2015	35.95	35.95
4003313	02/04/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/10/2015	173462001	01/15/2015	312.33	312.33
4003314	02/04/2015	015240 DIAN WICKENDEN	C	03/05/2015	D.WICKENDEN1.28.15	01/28/2015	36.23	36.23
4003315	02/04/2015	002270 XEROX	C	02/09/2015	77751140	01/13/2015	80.98	80.98
4003316	02/04/2015	008128 NYE REGIONAL MEDICAL CEI	C	02/09/2015	M419	01/19/2015	75.00	75.00
4003317	02/11/2015	011944 NEVADA EMPLOYMENT SECL	C	02/26/2015	90127	01/28/2015	9.84	9.84
4003318	02/11/2015	012876 A T & T	C	02/17/2015	77572759303510Jan15	01/19/2015	177.04	
			C	02/17/2015	77555322579575jan15	01/19/2015	102.72	279.76
4003319	02/11/2015	012876 A T & T	C	02/17/2015	77537722155537Jan15	01/28/2015	34.08	34.08
4003320	02/11/2015	001816 A T & T CORP	C	02/17/2015	2282896207	01/05/2015	952.76	952.76
4003321	02/11/2015	000876 AMAZON	C	02/18/2015	165146941852	12/18/2014	103.95	
			C	02/18/2015	245763422211	12/10/2014	95.44	
			C	02/18/2015	300280452695	12/10/2014	92.67	
			C	02/18/2015	36060161639	01/06/2015	76.92	
			C	02/18/2015	238076004080	01/05/2015	63.98	
			C	02/18/2015	36179214241	12/15/2014	53.75	
			C	02/18/2015	96336177246	01/07/2015	53.36	
			C	02/18/2015	165148006175	12/17/2014	52.21	
			C	02/18/2015	156263858358	12/30/2014	47.78	
			C	02/18/2015	242911037707	12/10/2014	37.26	
			C	02/18/2015	25446350809	12/15/2014	35.86	
			C	02/18/2015	212434372224	12/09/2014	34.40	
			C	02/18/2015	270518749238	12/16/2014	34.01	
			C	02/18/2015	245762360328	12/09/2014	30.48	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	02/18/2015	156269546521	12/30/2014	28.65	
			C	02/18/2015	187173378139	12/11/2014	26.98	
			C	02/18/2015	187173778139	12/11/2014	26.98	
			C	02/18/2015	165144543313	12/18/2014	24.99	
			C	02/18/2015	248288547532	12/11/2014	24.66	
			C	02/18/2015	165141158701	12/17/2014	23.98	
			C	02/18/2015	59448211824	01/05/2015	23.75	
			C	02/18/2015	238072930942	01/02/2015	23.28	
			C	02/18/2015	270517753666	12/16/2014	22.46	
			C	02/18/2015	87871616711	12/09/2014	21.99	
			C	02/18/2015	95363432122	12/10/2014	21.93	
			C	02/18/2015	187175233047	12/16/2014	19.99	
			C	02/18/2015	165144939825	12/17/2014	19.99	
			C	02/18/2015	117982008812	12/10/2014	17.99	
			C	02/18/2015	156262421948	12/30/2014	16.99	
			C	02/18/2015	156268452922	12/30/2014	15.09	
			C	02/18/2015	242915673334	12/09/2014	14.99	
			C	02/18/2015	154852813445	12/31/2014	14.47	
			C	02/18/2015	248286194071	12/11/2014	13.35	
			C	02/18/2015	165143054771	12/18/2014	12.96	
			C	02/18/2015	187173521230	12/10/2014	11.99	
			C	02/18/2015	242913806369	12/09/2014	11.88	1,251.41
4003322	02/11/2015	000876 AMAZON	C	02/18/2015	210158528027	12/11/2014	11.25	
			C	02/18/2015	62553874891	12/10/2014	10.99	
			C	02/18/2015	245760061652	12/10/2014	9.99	
			C	02/18/2015	187175959515	12/12/2014	9.99	
			C	02/18/2015	187171341527	12/16/2014	9.99	
			C	02/18/2015	165147599129	12/18/2014	9.99	62.20
4003323	02/11/2015	003377 MIKE C ARAGON	C	02/23/2015	011	01/31/2015	50.00	50.00
4003324	02/11/2015	005005 B & B JANITORIAL	C	02/17/2015	B&B Jan 2015	02/01/2015	2,500.00	2,500.00
4003325	02/11/2015	000906 BAKER & TAYLOR INC	C	02/17/2015	4011131226	02/02/2015	1,488.01	
			C	02/17/2015	4011132578	02/04/2015	408.73	
			C	02/17/2015	4011114053	01/15/2015	170.49	
			C	02/17/2015	4011109563	01/12/2015	106.29	

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			C	02/17/2015	4011122065	01/23/2015	31.13	2,264.65
4003326	02/11/2015	000906 BAKER & TAYLOR INC	C	02/17/2015	4011111426	01/13/2015	42.49	
			C	02/17/2015	4011100654	01/02/2015	30.59	
			C	02/17/2015	4011117319	01/19/2015	30.00	
			C	02/17/2015	4011111411	01/13/2015	15.87	118.95
4003327	02/11/2015	004508 BEARS PEST CONTROL LLC	C	02/17/2015	38663 Jan 15	01/17/2015	80.00	
			C	02/17/2015	39219	01/03/2015	20.00	100.00
4003328	02/11/2015	013023 BLACKSTONE AUDIO INC	C	02/18/2015	744326	12/24/2014	150.00	150.00
4003329	02/11/2015	002938 D P AIR CORP	C	02/17/2015	PMINV500019697	01/30/2015	756.25	756.25
4003330	02/11/2015	002079 DATA 2 CORPORATION	C	02/17/2015	INV0318037	02/05/2015	1,163.91	1,163.91
4003331	02/11/2015	006446 DESMONI PLUMBING INC	C	02/25/2015	40251A	01/15/2015	265.00	265.00
4003332	02/11/2015	013686 FINDAWAY WORLD LLC	C	02/18/2015	145141	01/19/2015	343.95	
			C	02/18/2015	145807	01/27/2015	46.93	390.88
4003333	02/11/2015	002010 GALE	C	02/23/2015	54027183	01/07/2015	142.35	
			C	02/23/2015	54332177	01/16/2015	64.49	206.84
4003334	02/11/2015	004803 GENERAL STORE	C	02/19/2015	73542	01/15/2015	54.00	
			C	02/19/2015	75483	01/06/2015	7.98	61.98
4003335	02/11/2015	002118 GRAINGER	C	02/17/2015	9647233916	01/22/2015	175.10	175.10
4003336	02/11/2015	003938 HARMONY FIRE PROTECTIO	C	02/18/2015	204151	01/12/2015	95.00	95.00
4003337	02/11/2015	011115 J W WELDING SUPPLY	C	02/20/2015	DC62790	12/31/2014	21.75	21.75
4003338	02/11/2015	001267 KAPCO	C	02/18/2015	1258076	01/27/2015	95.43	95.43
4003339	02/11/2015	010496 LAS VEGAS REVIEW JOURNA	C	02/17/2015	7637338	02/14/2015	254.80	254.80
4003340	02/11/2015	001474 LIBRARY JOURNAL	C	03/02/2015	5402342	03/01/2015	104.99	104.99
4003341	02/11/2015	011467 MARRACCINI PLUMBING HEA	C	02/19/2015	67761	01/19/2015	158.00	158.00
4003342	02/11/2015	000199 MICROMARKETING LLC	C	02/17/2015	556314	12/30/2014	151.93	

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			C	02/17/2015	558659	01/20/2015	20.79	
			C	02/17/2015	556343	12/30/2014	16.76	
			C	02/17/2015	556056	12/30/2014	10.39	227.83
4003343	02/11/2015	013714 NETWORK SAVANTS LLC	C	02/17/2015	201500025	01/26/2015	225.00	225.00
4003344	02/11/2015	015078 INC NORTHERN NEVADA PES	C	02/18/2015	145336	01/09/2015	35.00	
			C	02/18/2015	145707	02/03/2015	35.00	70.00
4003345	02/11/2015	007898 NYE COUNTY PUBLIC WORKS	C	02/17/2015	270002300	02/02/2015	55.00	55.00
4003346	02/11/2015	015407 OVER DRIVE INC	C	02/17/2015	H0025872	12/31/2015	6,000.00	6,000.00
4003347	02/11/2015	012053 P D R DISTRIBUTION LLC	C	02/18/2015	77401	12/21/2014	119.90	119.90
4003348	02/11/2015	004739 PAHRUMP VALLEY DISPOSAL	C	02/17/2015	11401685Feb15	02/02/2015	109.71	
			C	02/17/2015	1293216FEB15	02/02/2015	60.54	170.25
4003349	02/11/2015	000674 RECORDED BOOKS LLC	C	02/23/2015	75070727	01/28/2015	206.65	
			C	02/23/2015	75072068	01/27/2015	104.92	
			C	02/23/2015	75059910	01/06/2015	56.90	
			C	02/23/2015	75074066	01/29/2015	43.33	411.80
4003350	02/11/2015	000674 RECORDED BOOKS LLC	C	02/23/2015	75059853	01/06/2015	56.90	
			C	02/23/2015	75058615	12/30/2014	20.48	
			C	02/23/2015	74966928	07/07/2014	18.99	
			C	02/23/2015	75059071	01/05/2015	7.99	
			C	02/23/2015	45066520	01/20/2015	4.99	
			C	02/23/2015	75060301	01/09/2015	3.99	
			C	02/23/2015	8810080	10/31/2014	-72.43	40.91
4003351	02/11/2015	000674 RECORDED BOOKS LLC	C	02/23/2015	75047928	12/01/2014	22.96	
			C	02/23/2015	75048905	12/02/2014	16.98	
			C	02/23/2015	75057790	12/23/2014	13.98	
			C	02/23/2015	75058231	12/29/2014	12.99	
			C	02/23/2015	75051438	12/05/2014	2.99	69.90
4003352	02/11/2015	002016 STAPLES ADVANTAGE	C	02/19/2015	8032933258	01/22/2015	256.60	
			C	02/19/2015	8033016863	01/28/2015	92.12	348.72

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4003353	02/11/2015	012677 SUBURBAN PROPANE	C	02/23/2015	27947	01/23/2015	389.54	389.54
4003354	02/11/2015	001829 THOMSON REUTERS	C	02/17/2015	831085390	01/04/2015	102.00	102.00
4003355	02/11/2015	003073 UNIVERSITY OF NEW MEXICO	C	02/23/2015	368433	01/12/2015	44.31	44.31
4003356	02/11/2015	001544 UPSTART	C	02/18/2015	5498344	01/14/2015	229.22	229.22
4003357	02/11/2015	013380 VALLEY DISPOSAL	C	02/23/2015	5014	02/01/2015	70.00	70.00
4003358	02/11/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/17/2015	77450003Jan15	01/23/2015	1,655.29	1,655.29
4003359	02/11/2015	002270 XEROX	C	02/17/2015	77606094	01/01/2015	616.54	1,885.01
			C	02/17/2015	77606095	01/01/2015	486.29	
			C	02/17/2015	78063827	02/01/2015	425.20	
			C	02/17/2015	78063828	02/01/2015	356.98	
4003360	02/11/2015	002270 XEROX	C	02/17/2015	78063712	02/01/2015	6.32	6.32
4003361	02/12/2015	005306 AFFORDABLE WINDOW TINTI	C	02/18/2015	7633	02/07/2015	300.00	300.00
4003362	02/12/2015	003377 MIKE C ARAGON	C	02/23/2015	12	02/11/2015	50.00	50.00
4003363	02/12/2015	011722 NV ENERGY	C	02/17/2015	380671jan15	01/22/2015	127.66	127.66
4003364	02/12/2015	005154 PAHRUMP LIBRARY PETTY C.	C	02/23/2015	pcl 2-2015	02/02/2015	2,002.13	2,002.13
4003365	02/12/2015	015252 PAUL RYALS	C	03/17/2015	012515Ryals	11/25/2014	11.63	11.63
4003366	02/12/2015	002851 TALON GT COMPUTER	C	03/13/2015	234	02/10/2015	400.00	400.00
4003367	02/17/2015	000585 BANK OF AMERICA	C	03/12/2015	4520007Dec14	12/31/2014	17.02	17.02
4003368	02/18/2015	001816 A T & T CORP	C	02/25/2015	8671227201	02/05/2015	952.76	952.76
4003369	02/18/2015	000435 FRONTIER	C	03/12/2015	7754872326Feb15	02/01/2015	193.15	193.15
4003370	02/18/2015	000435 FRONTIER	C	03/04/2015	7754825127FEB15	02/01/2015	113.38	176.32
			C	03/04/2015	7754823374FEB15	02/01/2015	62.94	
4003371	02/18/2015	011427 HOSS DISPOSAL INC	C	02/24/2015	990386FEB15	02/01/2015	28.40	28.40
4003372	02/18/2015	011922 NEVADA DEPARTMENT OF PL	C	02/24/2015	35088	02/02/2015	40.00	40.00

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003373	02/18/2015	011722 NV ENERGY	C	02/23/2015	379561Jan15	02/03/2015	594.81	594.81
4003374	02/18/2015	015407 OVER DRIVE INC	C	02/24/2015	ADV0002410	01/27/2015	500.00	500.00
4003375	02/18/2015	015241 DIANE RYALS	C	03/12/2015	D.RYALS1.30.15	01/30/2015	450.36	450.36
4003376	02/18/2015	015252 PAUL RYALS	C	03/12/2015	p.ryals1.29.15	01/29/2015	61.33	61.33
4003377	02/18/2015	013943 LESLIE SCOTT	C	02/26/2015	20	02/10/2015	159.15	159.15
4003378	02/18/2015	012677 SUBURBAN PROPANE	C	03/02/2015	77340	01/29/2015	452.25	452.25
4003379	02/18/2015	007144 TONOPAH LIBRARY	C	03/03/2015	LIBPETTYCASH2.2.15	02/02/2015	57.68	57.68
4003380	02/18/2015	002270 XEROX	C	02/24/2015	78155961	02/02/2015	75.58	75.58
4003381	02/18/2015	001817 A T & T	C	02/25/2015	261776067	02/01/2015	22.52	22.52
4003382	02/25/2015	001815 A T & T LONG DISTANCE	C	03/09/2015	829691909	02/04/2015	12.26	12.26
4003383	02/25/2015	000890 BAKER & TAYLOR	C	03/09/2015	4011137104	02/09/2015	9.06	9.06
4003384	02/25/2015	015320 BEATTY LIBRARY PETTY CAS	C	03/16/2015	44740	02/14/2015	77.60	
			C	03/16/2015	89003	02/11/2015	70.97	
			C	03/16/2015	2198	01/30/2015	68.99	
			C	03/16/2015	685	01/30/2015	25.77	
			C	03/16/2015	685	02/18/2015	21.99	265.32
4003385	02/25/2015	001384 MAGAZINELINE	C	03/09/2015	55003042513	02/26/2015	172.86	172.86
4003386	02/25/2015	011774 NEVADA STATE LIBRARY AND	C	03/12/2015	15-001C	07/02/2014	1,211.38	1,211.38
4003387	02/25/2015	011722 NV ENERGY	C	03/09/2015	378178Feb15	02/12/2015	389.60	389.60
4003388	03/04/2015	012876 A T & T	C	03/11/2015	77572759303510Feb15	02/19/2015	176.95	
			C	03/11/2015	77537253407729Feb15	02/19/2015	22.70	199.65
4003389	03/04/2015	000876 AMAZON	C	03/16/2015	19596038926	01/22/2015	365.29	
			C	03/16/2015	201082356504	12/04/2014	86.13	451.42
4003390	03/04/2015	005095 AMERIGAS	C	03/10/2015	3037814400	02/13/2015	145.89	145.89
4003391	03/04/2015	000890 BAKER & TAYLOR	C	03/11/2015	4011140324	02/11/2015	529.19	529.19

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4003392	03/04/2015	000906 BAKER & TAYLOR INC	C	03/16/2015	4011145665	02/18/2015	143.05	
			C	03/16/2015	4011143371	02/16/2015	77.01	220.06
4003393	03/04/2015	001844 BARCO PRODUCTS	C	03/10/2015	IBP00012219	02/12/2015	459.84	459.84
4003394	03/04/2015	004508 BEARS PEST CONTROL LLC	C	03/11/2015	39632	02/21/2015	80.00	80.00
4003395	03/04/2015	003452 BEATTY WATER & SANITATIO	C	03/11/2015	10200Feb15	02/18/2015	41.35	41.35
4003396	03/04/2015	014195 DAVID BRADY	C	03/11/2015	27	02/22/2015	144.00	144.00
4003397	03/04/2015	002938 D P AIR CORP	C	03/09/2015	SRINV50016384	02/13/2015	835.00	835.00
4003398	03/04/2015	012214 DELL MARKETING LP	C	03/09/2015	XJMNPRWK8	01/29/2015	887.76	887.76
4003399	03/04/2015	013686 FINDAWAY WORLD LLC	C	03/10/2015	146820	02/14/2015	268.72	
			C	03/10/2015	146796	02/14/2015	2.99	271.71
4003400	03/04/2015	002010 GALE	C	03/18/2015	54475476	02/04/2015	98.21	
			C	03/18/2015	54475157	02/04/2015	91.46	
			C	03/18/2015	54491775	02/05/2015	87.97	
			C	03/18/2015	54492893	02/05/2015	47.23	324.87
4003401	03/04/2015	011048 O P I	C	03/11/2015	AR193916	02/18/2015	98.22	
			C	03/11/2015	AR194076	02/20/2015	98.22	
			C	03/11/2015	AR193918	02/18/2015	46.93	
			C	03/11/2015	AR194134	02/20/2015	46.93	
			C	03/11/2015	AR194077	02/20/2015	13.15	
			C	03/11/2015	AR193917	12/18/2014	13.13	316.58
4003402	03/04/2015	007990 OTTESONS LOCAL TURQUOI	C	03/10/2015	CB-603315	02/24/2015	11.94	11.94
4003403	03/04/2015	005154 PAHRUMP LIBRARY PETTY C,	C	03/19/2015	PC 2-2015	03/01/2015	1,713.02	1,713.02
4003404	03/04/2015	002352 RANDOM HOUSE INC	C	03/16/2015	1082908740	02/25/2015	33.75	33.75
4003405	03/04/2015	000674 RECORDED BOOKS LLC	C	03/10/2015	75079242	02/09/2015	503.60	
			C	03/10/2015	75078230	02/12/2015	303.60	
			C	03/10/2015	75079583	02/09/2015	205.89	
			C	03/10/2015	75079582	02/09/2015	170.70	
			C	03/10/2015	75085046	02/19/2015	139.59	

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4003406	03/04/2015	015241 DIANE RYALS	C	03/17/2015	D.RYALS2.25.15	02/25/2015	370.04	370.04
4003407	03/04/2015	003858 LESLIE SCOTT	C	03/10/2015	2102015	02/10/2015	138.44	138.44
4003408	03/04/2015	002016 STAPLES ADVANTAGE	C	03/11/2015	8033298168	02/18/2015	83.93	83.93
4003409	03/04/2015	000002 TONOPAH PUBLIC UTIL	C	03/16/2015	13150350FEB15	02/27/2015	35.95	35.95
4003410	03/04/2015	003073 UNIVERSITY OF NEW MEXICO	C	03/16/2015	369416	02/04/2015	28.27	28.27
4003411	03/04/2015	004715 VALLEY ELECTRIC ASSN INC	C	03/10/2015	77450003Feb15	02/23/2015	1,794.74	
			C	03/10/2015	173462001Feb15	02/17/2015	185.38	1,980.12
4003412	03/10/2015	000585 BANK OF AMERICA	C	03/11/2015	4520007Jan15	01/29/2015	16.49	16.49
4003413	03/11/2015	012876 A T & T	C	03/17/2015	77555322579575Feb15	02/19/2015	103.69	103.69
4003414	03/11/2015	003377 MIKE C ARAGON	C	03/24/2015	13	03/04/2015	50.00	50.00
4003415	03/11/2015	000890 BAKER & TAYLOR	C	03/17/2015	4011150684	02/23/2015	67.96	67.96
4003416	03/11/2015	004508 BEARS PEST CONTROL LLC	C	03/17/2015	39856	03/03/2015	20.00	20.00
4003417	03/11/2015	003191 SHARON JENNINGS	C	03/23/2015	2	03/04/2015	125.00	125.00
4003418	03/11/2015	011722 NV ENERGY	C	03/16/2015	380671FEB15	02/20/2015	125.69	125.69
4003419	03/19/2015	012876 A T & T			77537722155537Feb15	02/28/2015	34.05	34.05
4003420	03/19/2015	001816 A T & T CORP	C	03/30/2015	1927217207	03/05/2015	958.48	958.48
4003421	03/19/2015	000876 AMAZON	C	03/30/2015	175652787983	02/04/2015	119.99	
			C	03/30/2015	178178477965	01/20/2015	100.86	
			C	03/30/2015	64504443551	01/27/2015	87.89	
			C	03/30/2015	252874597055	01/15/2015	83.65	
			C	03/30/2015	283007694735	02/04/2015	72.86	
			C	03/30/2015	45603237315	02/05/2015	62.91	
			C	03/30/2015	81078048728	01/16/2015	47.95	
			C	03/30/2015	64503216112	01/27/2015	44.95	
			C	03/30/2015	225806786763	01/14/2015	40.57	
			C	03/30/2015	283002224616	02/04/2015	39.98	

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			C	03/30/2015	283006021875	02/04/2015	35.88	
			C	03/30/2015	283001555197	02/04/2015	34.95	
			C	03/30/2015	225807650919	01/14/2015	32.95	
			C	03/30/2015	96335887757	01/07/2015	28.98	
			C	03/30/2015	96331451642	01/07/2015	26.98	
			C	03/30/2015	14636934927	01/27/2015	21.87	
			C	03/30/2015	225802658186	01/19/2015	19.99	
			C	03/30/2015	252876569839	01/15/2015	18.99	
			C	03/30/2015	283009724324	02/05/2015	12.99	
			C	03/30/2015	14636111692	02/02/2015	11.88	
			C	03/30/2015	283006339279	02/08/2015	10.00	
			C	03/30/2015	14635736970	02/05/2015	-1.89	955.18
4003422	03/19/2015	000876 AMAZON	C	03/30/2015	233173359374	01/19/2015	75.92	
			C	03/30/2015	233170570886	01/10/2015	66.90	
			C	03/30/2015	171083640323	01/13/2015	34.27	
			C	03/30/2015	122024826891	01/15/2015	29.91	
			C	03/30/2015	239381778822	01/22/2015	26.40	
			C	03/30/2015	138633902465	01/14/2015	22.95	
			C	03/30/2015	254953766002	01/14/2015	7.99	264.34
4003423	03/19/2015	005095 AMERIGAS	C	03/30/2015	3038859858	03/13/2015	90.84	90.84
4003424	03/19/2015	003377 MIKE C ARAGON	C	03/30/2015	bench1	03/17/2015	90.00	90.00
4003425	03/19/2015	000890 BAKER & TAYLOR	C	03/30/2015	4011161382	03/05/2015	44.98	44.98
4003426	03/19/2015	000906 BAKER & TAYLOR INC	C	03/30/2015	4011132162	02/03/2015	159.28	
			C	03/30/2015	4011148492	02/19/2015	118.85	
			C	03/30/2015	4011131009	02/02/2015	47.09	
			C	03/30/2015	4011142338	02/13/2015	45.97	
			C	03/30/2015	4011152161	02/24/2015	33.09	
			C	03/30/2015	4011122031	01/23/2015	30.84	
			C	03/30/2015	4011151120	02/23/2015	15.12	
			C	03/30/2015	4011142340	02/13/2015	14.56	
			C	03/30/2015	4011122030	01/23/2015	14.02	
			C	03/30/2015	4011142339	02/13/2015	12.99	491.81
4003427	03/19/2015	000906 BAKER & TAYLOR INC	C	03/30/2015	4011134234	02/05/2015	58.20	

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			C	03/30/2015	4011150222	02/23/2015	48.11	
			C	03/30/2015	4011155764	02/27/2015	44.11	
			C	03/30/2015	4011138679	02/10/2015	41.88	
			C	03/30/2015	4011129212	01/30/2015	27.16	
			C	03/30/2015	4011144245	02/16/2015	14.16	
			C	03/30/2015	4011123724	01/26/2015	9.06	242.68
4003428	03/19/2015	001844 BARCO PRODUCTS			21500489	02/17/2015	459.84	459.84
4003429	03/19/2015	015320 BEATTY LIBRARY PETTY CAS	C	03/30/2015	685	02/27/2015	127.52	
			C	03/30/2015	8297	03/01/2015	80.80	
			C	03/30/2015	2695	02/13/2015	48.00	
			C	03/30/2015	89003	03/09/2015	33.53	
			C	03/30/2015	6858297	03/01/2015	23.74	313.59
4003430	03/19/2015	004898 C & K TRUE VALUE	C	03/26/2015	19058	02/09/2015	124.86	124.86
4003431	03/19/2015	001772 CHASE CARD SERVICES	C	03/30/2015	Chase Feb 2015	02/28/2015	218.20	
			C	03/30/2015	Chase Jan 2015	01/29/2015	-139.39	78.81
4003432	03/19/2015	001546 DEMCO INC	C	03/30/2015	5534655	02/24/2015	327.02	327.02
4003433	03/19/2015	000435 FRONTIER	C	03/30/2015	7754872326Mar15	03/01/2015	163.63	163.63
4003434	03/19/2015	000435 FRONTIER			7754825127MAR15	03/01/2015	113.38	
					7754823374MAR15	03/01/2015	61.89	175.27
4003435	03/19/2015	004803 GENERAL STORE			74133	02/06/2015	33.46	
					74168	02/19/2015	32.07	
					74715	02/23/2015	23.96	
					74119	02/04/2015	11.34	100.83
4003436	03/19/2015	001458 GOOD HOUSEKEEPING			0892758160	03/02/2015	24.97	24.97
4003437	03/19/2015	013601 KNOW BUDDY RESOURCES	C	03/31/2015	ARU0169460	02/20/2015	278.56	278.56
4003438	03/19/2015	000199 MICROMARKETING LLC	C	03/26/2015	557064	01/06/2015	33.56	
			C	03/26/2015	559404	01/27/2015	15.96	49.52
4003439	03/19/2015	015078 INC NORTHERN NEVADA PES	C	03/30/2015	145753	02/02/2015	22.00	22.00
4003440	03/19/2015	007898 NYE COUNTY PUBLIC WORKS	C	03/26/2015	270002363	03/02/2015	55.00	55.00

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003441	03/19/2015	015407 OVER DRIVE INC	C	03/26/2015	H0025874	12/31/2014	1,500.00	
			C	03/26/2015	P0001380	02/27/2015	84.75	1,584.75
4003442	03/19/2015	004739 PAHRUMP VALLEY DISPOSAL	C	03/26/2015	11401685Mar15	03/02/2015	109.71	
			C	03/26/2015	1293216Mar15	03/02/2015	60.54	170.25
4003443	03/19/2015	001507 PENWORTHY COMPANY	C	03/26/2015	7077IN	02/12/2015	539.75	539.75
4003444	03/19/2015	001507 PENWORTHY COMPANY	C	03/26/2015	7432IN	02/23/2015	322.10	322.10
4003445	03/19/2015	000358 PUMPKIN BOOKS INC	C	03/31/2015	54148	02/13/2015	108.92	108.92
4003446	03/19/2015	000529 QUILL	C	03/30/2015	1665554	02/19/2015	565.49	
			C	03/30/2015	1628764	02/18/2015	54.70	
			C	03/30/2015	1624843	02/18/2015	53.53	
			C	03/30/2015	1740032	02/23/2015	40.08	713.80
4003447	03/19/2015	000529 QUILL	C	03/30/2015	1548861	02/16/2015	515.98	515.98
4003448	03/19/2015	015489 RHODE ISLAND NOVELTY	C	03/27/2015	IN3352261	02/26/2015	40.70	40.70
4003449	03/19/2015	015252 PAUL RYALS			P.RYALS3.11.15	03/11/2015	86.07	
					P.RYALS3.11.15B	03/11/2015	65.90	151.97
4003450	03/19/2015	003858 LESLIE SCOTT	C	03/25/2015	32015	03/10/2015	61.90	61.90
4003451	03/19/2015	013943 LESLIE SCOTT	C	03/26/2015	3122804237	03/10/2015	255.00	255.00
4003452	03/19/2015	004830 SMOKY VALLEY LIBRARY-PET			SVLD March 2015	03/09/2015	463.30	463.30
4003453	03/19/2015	002851 TALON GT COMPUTER	C	03/31/2015	235	03/05/2015	400.00	400.00
4003454	03/19/2015	007144 TONOPAH LIBRARY			LIBPETTY3.11.15	03/11/2015	58.34	58.34
4003455	03/19/2015	013380 VALLEY DISPOSAL	C	03/26/2015	5047	03/01/2015	70.00	70.00
4003456	03/19/2015	002270 XEROX	C	03/26/2015	78592881	03/03/2015	409.27	
			C	03/26/2015	78475696	03/01/2015	402.73	812.00
4003457	03/19/2015	002270 XEROX	C	03/26/2015	78576956	03/02/2015	76.56	
			C	03/26/2015	78616444	03/05/2015	9.73	86.29
4003458	03/25/2015	001817 A T & T	C	04/01/2015	261973549	03/01/2015	53.97	53.97

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003459	03/25/2015	000876 AMAZON	C	04/01/2015	171081047358	02/02/2015	96.75	
			C	04/01/2015	190021406391	01/26/2015	89.99	
			C	04/01/2015	171084378643	02/07/2015	87.72	
			C	04/01/2015	233170703085	01/26/2015	43.97	
			C	04/01/2015	239384586062	01/22/2015	22.38	
			C	04/01/2015	171081035041	01/26/2015	16.99	
			C	04/01/2015	197481173770	01/22/2015	14.46	
			C	04/01/2015	233176559681	01/21/2015	-1.00	
			C	04/01/2015	171086616236	01/29/2015	-1.00	
			C	04/01/2015	171084367865	02/04/2015	-2.91	367.35
4003460	03/25/2015	011722 NV ENERGY	C	03/30/2015	378178Mar15	03/14/2015	243.37	243.37
40ap Total:								83,568.56

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6000826	01/07/2015	004508 BEARS PEST CONTROL LLC	C	01/12/2015	19250	12/02/2014	35.00	35.00
6000827	01/07/2015	003452 BEATTY WATER & SANITATIO	C	01/12/2015	264dec14 office	12/15/2014	82.14	286.14
			C	01/12/2015	48dec14pr	12/16/2014	41.35	
			C	01/12/2015	40001dec14 cs	12/15/2014	41.35	
			C	01/12/2015	40078dec14sp	12/16/2014	41.35	
			C	01/12/2015	50316dec14bbf	12/16/2014	41.35	
			C	01/12/2015	40087dec14 hsp	12/16/2014	19.30	
			C	01/12/2015	101981dc14 skate par	12/16/2014	19.30	
6000828	01/07/2015	009820 REBEL OIL COMPANY, INC	C	01/12/2015	3607Dec152014 BGID	12/15/2014	114.51	114.51
6000829	01/07/2015	004715 VALLEY ELECTRIC ASSN INC	C	01/09/2015	5004520001dec14spool	12/13/2014	590.20	1,337.44
			C	01/09/2015	5004520007dec14qh	12/13/2014	217.40	
			C	01/09/2015	5004520003dc14pump	12/13/2014	124.65	
			C	01/09/2015	5004520004dec14 tc	12/13/2014	109.45	
			C	01/09/2015	5004520016dec14 off	12/13/2014	105.37	
			C	01/09/2015	5004520014dec14bp	12/13/2014	100.90	
			C	01/09/2015	5004520009ec14 dr	12/13/2014	59.47	
			C	01/09/2015	5004520008dec14 sbf	12/13/2004	30.00	
6000830	01/07/2015	012266 VERIZON WIRELESS	C	02/03/2015	9736979156	12/10/2014	196.23	196.23
6000831	01/14/2015	011667 GEORGE N BENESCH	C	01/23/2015	14624	01/02/2015	129.00	129.00
6000832	01/14/2015	005911 JOHN KLENKE	C	02/09/2015	122314Klenke	12/24/2014	11.00	11.00
6000833	01/14/2015	015354 LEISING GEOSCIENCE	C	01/20/2015	1	01/03/2015	2,000.00	2,000.00
6000834	01/14/2015	012082 OFFICE DEPOT	C	01/20/2015	747287566001	12/30/2014	66.90	66.90
6000835	01/14/2015	004818 OSCAR WICHMAN	C	01/21/2015	123114WD	12/31/2014	2,436.00	4,811.30
			C	01/21/2015	123114WDT	12/31/2014	2,375.30	
6000836	01/14/2015	002270 XEROX	C	01/20/2015	77606109	01/01/2015	597.48	597.48
6000837	01/21/2015	001817 A T & T	C	02/03/2015	261577200	01/01/2015	30.01	30.01
6000838	02/04/2015	012876 A T & T	C	02/12/2015	77555393938981dec14	12/19/2014	210.68	222.02
			C	02/12/2015	77555326332583dec14	12/19/2014	11.34	

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6000839	02/04/2015	004508 BEARS PEST CONTROL LLC	C	02/10/2015	38259	01/06/2015	35.00	35.00
6000840	02/04/2015	003452 BEATTY WATER & SANITATIO	C	02/09/2015	264jan15off	01/20/2015	82.14	
			C	02/09/2015	48jan15pr	01/21/2015	41.35	
			C	02/09/2015	40001jan15concst	01/20/2015	41.35	
			C	02/09/2015	50316jan15bbf	01/21/2015	41.35	
			C	02/09/2015	40087jan15hsp	01/21/2015	19.30	
			C	02/09/2015	101981jan15skpk	01/21/2015	19.30	244.79
6000841	02/04/2015	011667 GEORGE N BENESCH	C	02/13/2015	14644	02/02/2015	1,483.50	1,483.50
6000842	02/04/2015	015169 GREGORY A DANN	C	02/09/2015	20150126	01/26/2015	80.00	80.00
6000843	02/04/2015	015183 DAVID T HALL	C	02/27/2015	20150126	01/26/2015	80.00	80.00
6000844	02/04/2015	014744 MICHAEL LACH	C	02/09/2015	20150126	01/26/2015	80.00	80.00
6000845	02/04/2015	013350 JOHN E MAC LAUGHLIN	C	02/09/2015	20150126	01/26/2015	80.00	80.00
6000846	02/04/2015	005090 PAHRUMP STATION	C	02/10/2015	295738Wichman	01/05/2015	141.68	141.68
6000847	02/04/2015	003185 REVERT TIRES	C	02/11/2015	2556	01/23/2015	40.00	40.00
6000848	02/04/2015	009945 RHINO'S TURF EQUIPMENT	C	02/10/2015	ir83307	01/21/2015	866.68	866.68
6000849	02/04/2015	015295 SOLAR ELECTRIC SUPPLY IN	C	02/17/2015	18255	01/13/2015	2,844.72	2,844.72
6000850	02/04/2015	012677 SUBURBAN PROPANE	C	02/12/2015	1487057712bgid123114	12/31/2014	171.24	
			C	02/12/2015	1487057712bgid011215	01/12/2015	129.65	300.89
6000851	02/04/2015	015045 U S GEOLOGICAL SURVEY	C	02/10/2015	90318040	01/08/2015	5,500.00	5,500.00
6000852	02/04/2015	004715 VALLEY ELECTRIC ASSN INC	C	02/10/2015	5004520001jn15pl	01/15/2015	603.83	
			C	02/10/2015	5004520007jn15qh	01/15/2015	211.93	
			C	02/10/2015	5004520016jn15off	01/15/2015	135.85	
			C	02/10/2015	5004520004jn15tn	01/15/2015	112.78	
			C	02/10/2015	5004520014jn15sbp	01/15/2015	100.90	
			C	02/10/2015	5004520003jn15pm	01/15/2015	87.09	
			C	02/10/2015	5004520009jn15gc	01/15/2015	59.36	
			C	02/10/2015	5004520008jn15sbf	01/15/2015	30.00	1,341.74

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6000853	02/04/2015	012266 VERIZON WIRELESS	C	02/11/2015	9738692233	01/10/2015	196.65	196.65
6000854	02/04/2015	013353 JAMES WEEKS	C	03/09/2015	20150126	01/26/2015	80.00	80.00
6000855	02/04/2015	004818 OSCAR WICHMAN	C	02/10/2015	13115WD	01/31/2015	3,768.00	
			C	02/10/2015	13115WDT	01/31/2015	2,801.26	6,569.26
6000856	02/04/2015	012708 FLYERS ENERGY LLC	C	02/11/2015	CFS0943261	01/15/2015	87.00	87.00
6000857	02/11/2015	012708 FLYERS ENERGY LLC	C	02/17/2015	CFS0953053	01/31/2015	36.11	36.11
6000858	02/11/2015	011944 NEVADA EMPLOYMENT SECL	C	02/26/2015	90127	01/28/2015	93.33	93.33
6000859	02/11/2015	012876 A T & T	C	02/17/2015	77555326332583Jan15	01/19/2015	11.36	11.36
6000860	02/11/2015	003452 BEATTY WATER & SANITATIO	C	02/17/2015	40078jan15sp	01/21/2015	41.35	41.35
6000861	02/11/2015	003323 LOU'S HARDWARE	C	02/19/2015	721	11/14/2014	121.94	121.94
6000862	02/11/2015	009820 REBEL OIL COMPANY, INC	C	02/18/2015	4344dec3114bgid	12/31/2014	115.00	
			C	02/18/2015	4974jan1515bgid	01/15/2015	69.00	184.00
6000863	02/11/2015	012677 SUBURBAN PROPANE	C	02/23/2015	1487057712bgid012615	01/26/2015	117.48	117.48
6000864	02/17/2015	000585 BANK OF AMERICA	C	03/12/2015	14121803	12/18/2014	4,961.44	
			C	03/12/2015	13125281313403Jan15	01/02/2015	486.10	
			C	03/12/2015	77572734805126Jan15	01/19/2015	345.53	
			C	03/12/2015	13125281445106Jan15	01/02/2015	86.00	5,879.07
6000865	02/18/2015	004508 BEARS PEST CONTROL LLC	C	02/24/2015	39215	02/03/2015	35.00	35.00
6000866	02/18/2015	003236 BEATTY GENERAL IMPROVEN	C	02/25/2015	Check 1023	01/08/2015	101.13	
			C	02/25/2015	inv# check 1021	12/04/2014	68.38	
			C	02/25/2015	Check 1024	01/05/2015	61.02	
			C	02/25/2015	Check 1022	01/08/2015	15.90	246.43
6000867	02/18/2015	009820 REBEL OIL COMPANY, INC	C	02/24/2015	5522jan3115bgid	01/31/2015	111.46	111.46
6000868	02/18/2015	001817 A T & T	C	02/25/2015	261776067	02/01/2015	377.56	377.56
6000869	02/25/2015	012876 A T & T	C	03/09/2015	77555393938981jan15	01/19/2015	210.72	210.72
6000870	02/25/2015	015169 GREGORY A DANN	C	03/04/2015	20150223	02/23/2015	80.00	80.00

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6000871	02/25/2015	014893 JASON DIXON	C	03/09/2015	20150223	02/23/2015	80.00	80.00
6000872	02/25/2015	014744 MICHAEL LACH	C	03/24/2015	20150223	02/23/2015	80.00	80.00
6000873	02/25/2015	015354 LEISING GEOSCIENCE	C	03/06/2015	2	01/30/2015	2,900.00	2,900.00
6000874	02/25/2015	005090 PAHRUMP STATION	C	03/09/2015	296953Wichman	02/01/2015	70.84	70.84
6000875	02/25/2015	013353 JAMES WEEKS			20150223	02/23/2015	80.00	80.00
6000876	02/25/2015	002270 XEROX	C	03/09/2015	78063842	02/01/2015	812.69	
			C	03/09/2015	78215105	02/13/2015	127.05	939.74
6000877	03/04/2015	012876 A T & T	C	03/11/2015	77555393938981feb15	02/19/2015	297.56	
			C	03/11/2015	77555326332583feb15	02/19/2015	11.35	308.91
6000878	03/04/2015	003236 BEATTY GENERAL IMPROVEN	C	03/20/2015	ck1025	02/19/2015	70.95	70.95
6000879	03/04/2015	003452 BEATTY WATER & SANITATIO	C	03/11/2015	264feb15off	02/17/2015	122.93	
			C	03/11/2015	48Feb15pr	02/18/2015	41.35	
			C	03/11/2015	40001feb15concst	02/17/2015	41.35	
			C	03/11/2015	40078feb15swpool	02/18/2015	41.35	
			C	03/11/2015	50316feb15bbf	02/18/2015	41.35	
			C	03/11/2015	40087feb15hsp	02/18/2015	19.30	
			C	03/11/2015	101981feb15skpk	02/15/2015	19.30	326.93
6000880	03/04/2015	015183 DAVID T HALL			20150223	02/23/2015	80.00	80.00
6000881	03/04/2015	013350 JOHN E MAC LAUGHLIN	C	03/10/2015	20150223	02/23/2015	80.00	80.00
6000882	03/04/2015	009820 REBEL OIL COMPANY, INC	C	03/10/2015	5888Feb1515bgid	02/15/2015	128.80	128.80
6000883	03/04/2015	012677 SUBURBAN PROPANE	C	03/16/2015	TxReport 022015	02/20/2015	39.42	39.42
6000884	03/04/2015	004715 VALLEY ELECTRIC ASSN INC	C	03/10/2015	5004520001Feb15PL	02/13/2015	615.10	
			C	03/10/2015	5004520003Feb15PM	02/13/2015	115.42	
			C	03/10/2015	5004520004feb15tn	02/13/2015	111.81	
			C	03/10/2015	5004520016feb15off	02/13/2015	106.98	
			C	03/10/2015	5004520009feb15 GC	02/13/2015	59.47	
			C	03/10/2015	5004520008feb15	02/13/2015	30.00	1,038.78

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6000885	03/04/2015	012266 VERIZON WIRELESS	C	03/11/2015	9740392526	02/10/2015	244.26	244.26
6000886	03/10/2015	000585 BANK OF AMERICA	C	03/11/2015	13125281313403Feb15	02/02/2015	486.10	
			C	03/11/2015	13125281445106Feb15	02/02/2015	86.00	572.10
6000887	03/11/2015	012963 AUTODSYS INC	C	03/18/2015	101936	02/03/2015	199.00	199.00
6000888	03/11/2015	011667 GEORGE N BENESCH	C	03/20/2015	14660	03/02/2015	1,849.00	1,849.00
6000889	03/11/2015	010315 MONSEN ENGINEERING SUP	C	03/17/2015	517285	02/25/2015	430.05	430.05
6000890	03/11/2015	012082 OFFICE DEPOT	C	03/16/2015	757191981001	02/24/2015	76.16	76.16
6000891	03/11/2015	005092 PAHRUMP VALLEY TIMES	C	03/16/2015	443103	02/20/2015	122.00	122.00
6000892	03/11/2015	005092 PAHRUMP VALLEY TIMES	C	03/18/2015	7011570	02/07/2015	45.00	45.00
6000893	03/11/2015	004715 VALLEY ELECTRIC ASSN INC	C	03/17/2015	5004520007Feb15QU	02/13/2015	161.60	
			C	03/17/2015	5004520014feb15sbp	02/13/2015	100.90	262.50
6000894	03/11/2015	004818 OSCAR WICHMAN	C	03/23/2015	022815WD	02/28/2015	6,001.00	6,001.00
6000895	03/19/2015	009820 REBEL OIL COMPANY, INC	C	03/25/2015	6244feb2815bgid	02/28/2015	32.00	32.00
6000896	03/19/2015	015295 SOLAR ELECTRIC SUPPLY IN	C	03/30/2015	18398	02/12/2015	376.17	376.17
6000897	03/19/2015	002270 XEROX	C	03/25/2015	135148590	03/03/2015	100.00	100.00
6000898	03/25/2015	001817 A T & T	C	04/01/2015	261973549	03/01/2015	40.88	40.88
6000899	03/25/2015	011667 GEORGE N BENESCH	C	03/31/2015	14662	03/12/2015	1,440.50	1,440.50
6000900	03/25/2015	015169 GREGORY A DANN	C	03/30/2015	20150323	03/23/2015	80.00	80.00
6000901	03/25/2015	014893 JASON DIXON			20150323	03/23/2015	80.00	80.00
6000902	03/25/2015	005911 JOHN KLENKE			012215Klenke	03/13/2015	89.00	89.00
6000903	03/25/2015	014744 MICHAEL LACH			20150323	03/23/2015	80.00	80.00
6000904	03/25/2015	013350 JOHN E MAC LAUGHLIN	C	03/31/2015	20150323	03/23/2015	80.00	80.00
6000905	03/25/2015	014535 TEDDI OSBURN			030615Osburn	03/13/2015	43.14	43.14

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6000906	03/25/2015	005090 PAHRUMP STATION	C	04/01/2015	299179Wichman	03/03/2015	70.84	70.84
6000907	03/25/2015	013353 JAMES WEEKS			20150323	03/23/2015	80.00	80.00

60ap Total: 56,052.72

3,379 checks in this report

Total Checks: 13,709,679.24