

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269463	06/03/2015	000050 TRANSFERS			060315	06/03/2015	6,181.00	6,181.00
1032234	04/01/2015	010634 CHRIS ARABIA	C	04/03/2015	04012015	04/01/2015	31,250.00	31,250.00
1032235	04/01/2015	015157 LAW OFFICE OF LISA CHAMLI	C	03/30/2015	04012015	04/01/2015	37,500.00	37,500.00
1032236	04/01/2015	013743 JASON EARNEST	C	03/27/2015	04012015	04/01/2015	37,500.00	37,500.00
1032237	04/01/2015	005067 HARRY R GENSLER ESQ	C	04/01/2015	04012015	04/01/2015	43,750.00	43,750.00
1032238	04/01/2015	014959 LAW FIRM OF NATHAN L GEN	C	04/01/2015	04012015	04/01/2015	37,500.00	37,500.00
1032407	04/01/2015	002340 3M	C	04/07/2015	TP30615	03/12/2015	2,025.00	
			C	04/07/2015	TP30616	03/18/2015	1,080.00	
			C	04/07/2015	TP30614	03/16/2015	684.00	3,789.00
1032408	04/01/2015	012357 A B C SUPPLY CO INC	C	04/06/2015	38931504	03/11/2015	147.30	147.30
1032409	04/01/2015	000457 A D T SECURITY SERVICES IN	C	04/09/2015	543747108	03/17/2015	155.97	155.97
1032410	04/01/2015	012876 A T & T	C	04/09/2015	77555323030040ap15bm	03/19/2015	64.35	
			C	04/09/2015	77555329582994ap15fd	03/19/2015	61.35	
			C	04/09/2015	77555324248740Mar15	03/19/2015	56.35	
			C	04/09/2015	77555320508949ap15cc	03/19/2015	48.25	
			C	04/09/2015	77528526719131MAR15	03/19/2015	25.70	256.00
1032411	04/01/2015	005675 ACCESS REALTY LLC	C	04/06/2015	25636WSAR	03/13/2015	109.00	109.00
1032412	04/01/2015	009765 B & H RADIATOR	C	04/06/2015	30295	03/10/2015	2,400.00	2,400.00
1032413	04/01/2015	003471 BEATTY CHAMBER OF COMM	C	04/16/2015	Ck4126	03/16/2015	365.00	
			C	04/16/2015	Ck4129	03/24/2015	310.15	
			C	04/16/2015	Ck4131	03/26/2015	200.00	
			C	04/16/2015	Ck 4130	03/26/2015	200.00	
			C	04/16/2015	Ck4128	03/24/2015	40.00	
			C	04/16/2015	Ck4132	03/26/2015	39.95	1,155.10
1032414	04/01/2015	003454 BEATTY HEALTH & WELFARE	C	05/26/2015	04012015	04/01/2015	800.00	800.00
1032415	04/01/2015	003452 BEATTY WATER & SANITATIOI	C	04/08/2015	31060mar15fh	03/18/2015	1,015.20	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/08/2015	50311mar15dh	03/18/2015	79.68	
			C	04/08/2015	10197mar15bvfd	03/18/2015	62.98	
			C	04/08/2015	52mar15cc	03/18/2015	41.35	
			C	04/08/2015	50025mar15cc	03/18/2015	41.35	
			C	04/08/2015	40051mar15bm	03/17/2015	41.35	
			C	04/08/2015	496mar15ts	03/17/2015	19.30	1,301.21
1032416	04/01/2015	003246 JOEL BERMUDEZ	C	05/06/2015	31115bermudez	03/11/2015	55.00	55.00
1032417	04/01/2015	001883 BOUND TREE MEDICAL LLC	C	04/06/2015	81734839	03/20/2015	485.60	485.60
1032418	04/01/2015	014193 BULLETPROOF TRANSMISSIK	C	04/07/2015	3884	01/15/2015	1,985.00	1,985.00
1032419	04/01/2015	011792 CARSON CITY JUVENILE PRC	C	04/16/2015	21315	11/24/2014	15,655.00	15,655.00
1032420	04/01/2015	012102 CASHMAN EQUIPMENT CO	C	04/06/2015	INPS2274807	03/23/2015	58.53	58.53
1032421	04/01/2015	007900 CENTRAL NEVADA HARDWAF	C	04/06/2015	1943	03/26/2015	13.27	13.27
1032422	04/01/2015	010161 CHARLESTON AUTO PARTS	C	04/06/2015	E376212	03/26/2015	56.26	
			C	04/06/2015	E376111	03/24/2015	55.25	
			C	04/06/2015	E376183	03/25/2015	3.73	115.24
1032423	04/01/2015	003899 CINTAS CORPORATION #59	C	04/06/2015	59457843	03/24/2015	65.49	65.49
1032424	04/01/2015	015152 CLARK COUNTY DEPT OF JU'	C	04/08/2015	CCJAN2015	02/05/2015	5,580.00	
			C	04/08/2015	CCDEC2014	01/16/2015	5,580.00	11,160.00
1032425	04/01/2015	011420 COMMUNITY CHEST INC	C	04/07/2015	4175	02/28/2015	1,156.31	
			C	04/07/2015	4142	01/31/2015	726.62	1,882.93
1032426	04/01/2015	005185 D & J ELECTRICAL SERVICES	C	04/08/2015	6858	12/24/2014	2,731.00	2,731.00
1032427	04/01/2015	005949 DESERT VIEW REGIONAL ME	C	04/06/2015	275470009001U	02/16/2015	467.92	467.92
1032428	04/01/2015	010335 FRONTIER RADIO INC	C	04/06/2015	13655	03/26/2015	1,305.00	
			C	04/06/2015	13637	03/24/2015	39.48	1,344.48
1032429	04/01/2015	011160 GABBS TOWN	C	04/30/2015	20017800Mar15	03/17/2015	122.40	122.40
1032430	04/01/2015	002118 GRAINGER	C	04/06/2015	9622250422	12/18/2014	216.38	216.38
1032431	04/01/2015	012714 HELENA CHEMICAL CO	C	04/06/2015	63737961	03/23/2015	974.68	974.68

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032432	04/01/2015	001221 HOME DEPOT CREDIT SERVI	C	04/08/2015	3011667	03/12/2015	33.92	57.73
			C	04/08/2015	2062577	03/23/2015	11.92	
			C	04/08/2015	24410	03/25/2015	11.89	
1032433	04/01/2015	015451 KRISTA INLOW	C	04/03/2015	32015inlow	03/20/2015	7.48	7.48
1032434	04/01/2015	008153 J & D AUTO PARTS	C	04/06/2015	552039	03/25/2015	197.26	466.83
			C	04/06/2015	552229	03/31/2015	139.00	
			C	04/06/2015	552230	03/31/2015	86.01	
			C	04/06/2015	552063	03/26/2015	31.49	
			C	04/06/2015	552191	03/30/2015	13.07	
1032435	04/01/2015	007131 JIM BUTLER MOTEL	C	04/16/2015	633345A7979	03/01/2015	137.34	549.36
			C	04/16/2015	633909A7979	03/14/2015	137.34	
			C	04/16/2015	633361A7979	03/14/2015	137.34	
			C	04/16/2015	633991A7979	03/14/2015	137.34	
1032436	04/01/2015	015507 KRYSTLE JOHNSON	C	04/27/2015	32515johnson	03/25/2015	11.00	11.00
1032437	04/01/2015	011660 JONES WEST FORD	C	04/08/2015	865109	03/30/2015	407.52	407.52
1032438	04/01/2015	003912 KENWORTH SALES CO	C	04/06/2015	LVNIN1249080	03/23/2015	225.30	225.30
1032439	04/01/2015	014075 PAULA LEE	C	04/06/2015	31915LEE	03/25/2015	79.00	79.00
1032440	04/01/2015	003492 LIBERTY ALARMS	C	04/13/2015	17588	03/18/2015	40.00	40.00
1032441	04/01/2015	014938 LIFELINE MEDICAL INC	C	04/07/2015	141640	03/04/2015	364.82	364.82
1032442	04/01/2015	011901 LUMOS AND ASSOCIATES INC	C	04/06/2015	89039	03/18/2015	350.00	350.00
1032443	04/01/2015	003900 MC CANDLESS INTERNATION	C	04/06/2015	X100500950	03/24/2015	1,241.93	1,241.93
1032444	04/01/2015	003652 MOJAVE DEVELOPMENT LLC	C	04/27/2015	23596	12/20/2014	918.00	918.00
1032445	04/01/2015	013526 BRIAN MULVEY	C	04/06/2015	31915mulvey	03/19/2015	11.00	11.00
1032446	04/01/2015	014133 NAPA AUTO PARTS	C	04/06/2015	477879	03/30/2015	164.39	67.18
			C	04/06/2015	477828	03/30/2015	131.96	
			C	04/06/2015	477301	03/24/2015	83.05	
			C	04/06/2015	477432	03/25/2015	67.18	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/06/2015	477459	03/25/2015	43.97	
			C	04/06/2015	477491	03/25/2015	36.72	
			C	04/06/2015	476623	03/16/2015	36.05	
			C	04/06/2015	477844	03/30/2015	32.24	
			C	04/06/2015	477829	03/30/2015	18.31	
			C	04/06/2015	477878	03/30/2015	11.98	
			C	04/06/2015	477845	03/30/2015	9.72	
			C	04/06/2015	477894	03/30/2015	4.69	
			C	04/06/2015	476905	03/18/2015	-37.08	
			C	04/06/2015	477258	03/23/2015	-133.39	469.79
1032447	04/01/2015	011897 NEVADA CHILD & FAMILY SVC	C	04/09/2015	sfy15yapmcq4	04/01/2015	22,858.00	22,858.00
1032448	04/01/2015	000042 NEVADA STATE BANK	C	04/07/2015	1173083	03/12/2015	2,000.00	2,000.00
1032449	04/01/2015	015078 INC NORTHERN NEVADA PES	C	04/08/2015	145938	02/24/2015	35.00	35.00
1032450	04/01/2015	000422 NORTHERN SAFETY CO INC	C	04/07/2015	901348811	03/25/2015	170.34	170.34
1032451	04/01/2015	011722 NV ENERGY	C	04/07/2015	464789Mar15	03/26/2015	772.76	
			C	04/07/2015	380474Mar15	03/20/2015	261.92	
			C	04/07/2015	378893Mar15	03/20/2015	219.56	
			C	04/07/2015	464265Mar15	03/26/2015	172.00	
			C	04/07/2015	587979Mar15	03/20/2015	162.47	
			C	04/07/2015	503905Mar15	03/20/2015	103.90	
			C	04/07/2015	378435Mar15	03/20/2015	93.73	
			C	04/07/2015	378440Mar15	03/20/2015	8.55	
			C	04/07/2015	378444Mar15	03/20/2015	8.55	1,803.44
1032452	04/01/2015	006720 NYE COMMUNITIES COALITIC	C	04/20/2015	CSBGYR042	03/11/2015	374.80	374.80
1032453	04/01/2015	012082 OFFICE DEPOT	C	04/06/2015	761158912001	03/19/2015	359.99	
			C	04/06/2015	761158913001	03/20/2015	43.99	403.98
1032454	04/01/2015	011400 PETERBILT TRUCK PARTS & E	C	04/07/2015	7010557	03/20/2015	685.54	685.54
1032455	04/01/2015	013211 CENTER R E M S A EDUCATIC	C	04/15/2015	12977	03/25/2015	35.00	
			C	04/15/2015	12981	03/25/2015	30.00	
			C	04/15/2015	12625	02/09/2015	20.00	
			C	04/15/2015	12978	03/25/2015	15.00	100.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032456	04/01/2015	005076 R F M SUPPLY CO INC	C	04/07/2015	90852	03/05/2015	25.11	
			C	04/07/2015	90809	03/04/2015	16.80	41.91
1032457	04/01/2015	003678 FRANK RAETZ	C	04/21/2015	31715raetz	03/17/2015	22.00	22.00
1032458	04/01/2015	009820 REBEL OIL COMPANY, INC	C	04/07/2015	1281523	03/19/2015	4,602.75	
			C	04/07/2015	4080658	03/25/2015	692.77	5,295.52
1032459	04/01/2015	012821 REDWOOD TOXICOLOGY LAE	C	04/13/2015	10900820151	01/31/2015	582.10	
			C	04/13/2015	12904420152	02/28/2015	164.00	746.10
1032460	04/01/2015	013597 RITE OF PASSAGE ATCS INC	C	04/06/2015	112015	02/01/2015	565.76	565.76
1032461	04/01/2015	013343 SAFEGUARD WEB & GRAPHIK	C	04/10/2015	7372	03/26/2015	93.00	93.00
1032462	04/01/2015	005215 SAITTA TRUDEAU	C	04/07/2015	71471	03/30/2015	137.12	
			C	04/07/2015	71473	03/30/2015	4.73	141.85
1032463	04/01/2015	010153 JAY SELZNICK DMD	C	04/13/2015	44672A	03/03/2015	2,911.35	
			C	04/13/2015	37031	03/10/2015	686.39	3,597.74
1032464	04/01/2015	011499 SIERRA ENVIRONMENTAL MC	C	04/07/2015	140566	03/26/2015	151.00	
			C	04/07/2015	140655	03/26/2015	40.00	
			C	04/07/2015	140565	03/20/2015	20.00	211.00
1032465	04/01/2015	014363 SOUTHERN TIRE MART	C	04/06/2015	80176980	03/12/2015	546.00	
			C	04/06/2015	80181756	03/23/2015	138.39	684.39
1032466	04/01/2015	002016 STAPLES ADVANTAGE	C	04/07/2015	3255919458	01/31/2015	240.43	240.43
1032467	04/01/2015	012677 SUBURBAN PROPANE	C	04/20/2015	28572	03/04/2015	772.61	
			C	04/20/2015	1485-077317	01/26/2015	1,211.82	
			C	04/20/2015	28581	03/12/2015	349.13	2,333.56
1032468	04/01/2015	002017 THERMO FLUIDS INC	C	04/06/2015	2658000	03/11/2015	34.11	34.11
1032469	04/01/2015	001918 TRI ZETTO PROVIDER SOLUT	C	04/09/2015	18HE031500	03/01/2015	79.00	79.00
1032470	04/01/2015	002333 TYLER TECHNOLOGIES INC	C	04/07/2015	45128215	02/25/2015	9,880.00	
			C	04/07/2015	45128216	02/25/2015	1,178.75	11,058.75
1032471	04/01/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/06/2015	4004520015mar15	03/23/2015	198.91	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/06/2015	103760002Mar15	03/16/2015	73.89	
			C	04/06/2015	4004520017mar15	03/23/2015	30.43	303.23
1032472	04/01/2015	010897 WESTCARE	C	04/09/2015	9512	03/12/2015	7,075.00	7,075.00
1032473	04/01/2015	010266 WHOLESALE BUILDERS	C	04/09/2015	302629	03/02/2015	320.00	320.00
1032474	04/01/2015	002270 XEROX	C	04/06/2015	78687734	03/20/2015	253.64	253.64
1032475	04/01/2015	012876 A T & T	C	04/09/2015	287014914376x3232015	03/23/2015	1,409.83	1,409.83
1032476	04/01/2015	001831 A T & T MOBILITY	C	04/08/2015	877447733x03232015	03/15/2015	2,786.19	2,786.19
1032477	04/01/2015	004034 AAAA TWO STAR TOWING INC	C	04/10/2015	30476	03/21/2015	375.00	375.00
1032478	04/01/2015	015494 JESS D ALLEN	C	05/15/2015	109926nov14	03/25/2015	30.00	
			C	05/15/2015	109926oct14	03/25/2015	4.00	34.00
1032479	04/01/2015	005005 B & B JANITORIAL	C	04/06/2015	March2015	03/01/2015	8,250.00	8,250.00
1032480	04/01/2015	006578 CHRISTOPHER BADIA	C	05/04/2015	17472mar15	04/01/2015	25.00	25.00
1032481	04/01/2015	003452 BEATTY WATER & SANITATIO	C	04/08/2015	50270Mar15	03/19/2015	379.91	379.91
1032482	04/01/2015	015498 JOSEPH BERMUDEZ			46879nov14	03/25/2015	30.00	30.00
1032483	04/01/2015	015497 ALEXANDRA BOSTAIN	C	05/15/2015	20066feb15	03/25/2015	28.00	28.00
1032484	04/01/2015	010161 CHARLESTON AUTO PARTS	C	04/06/2015	E376102	03/24/2015	88.48	
			C	04/06/2015	E374988	02/24/2015	59.23	
			C	04/06/2015	E375088	02/26/2015	30.45	
			C	04/06/2015	E376103	03/24/2015	5.23	183.39
1032485	04/01/2015	003899 CINTAS CORPORATION #59	C	04/06/2015	59457842	03/24/2015	53.00	53.00
1032486	04/01/2015	012047 CREATIVE PRODUCT SOURC	V	04/14/2015	80167	12/22/2014	1,489.69	
			V	04/14/2015	80596	01/09/2015	93.75	1,583.44
1032487	04/01/2015	012214 DELL MARKETING LP	C	04/06/2015	XJNDMNT15	03/24/2015	59.99	59.99
1032488	04/01/2015	005936 MICHAEL EISENLOFFEL	C	04/06/2015	042315EISENLOFF	04/23/2015	333.54	333.54
1032489	04/01/2015	012708 FLYERS ENERGY LLC	C	04/06/2015	CFS0983047	03/15/2015	6,562.87	6,562.87

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032490	04/01/2015	009733 FRITZ LTD, ANDREW	C	04/06/2015	CR7963	02/12/2015	524.75	524.75
1032491	04/01/2015	009949 GAUDIN FORD	C	04/07/2015	671016	03/19/2015	230.29	651.00
			C	04/07/2015	669728	03/16/2015	230.29	
			C	04/07/2015	672180	03/24/2015	179.23	
			C	04/07/2015	671783	03/23/2015	112.75	
			C	04/07/2015	669848	03/16/2015	26.00	
			C	04/07/2015	667848	03/09/2015	16.28	
			C	04/07/2015	670126	03/16/2015	6.16	
			C	04/07/2015	cm671016	03/23/2015	-75.00	
			C	04/07/2015	cm669728	03/18/2015	-75.00	
1032492	04/01/2015	002118 GRAINGER	C	04/06/2015	9698384212	03/24/2015	299.64	299.64
1032493	04/01/2015	012795 GRANICUS	C	04/07/2015	63240	03/25/2015	819.00	819.00
1032494	04/01/2015	012714 HELENA CHEMICAL CO	C	04/06/2015	63738007	03/24/2015	430.00	430.00
1032495	04/01/2015	001221 HOME DEPOT CREDIT SERVI	C	04/08/2015	9024465	03/26/2015	106.16	217.00
			C	04/08/2015	8012798	03/27/2015	84.19	
			C	04/08/2015	8082650	03/27/2015	35.61	
			C	04/08/2015	5013028	03/30/2015	29.50	
			C	04/08/2015	1012557	03/24/2015	10.97	
			C	04/08/2015	4013073	03/31/2015	7.48	
			C	04/08/2015	8082649	03/27/2015	-56.91	
1032496	04/01/2015	015491 INTERNATIONAL FORENSIC E	C	04/07/2015	397	03/04/2015	9,750.00	9,750.00
1032497	04/01/2015	008153 J & D AUTO PARTS	C	04/06/2015	551853	03/19/2015	463.29	1,032.82
			C	04/06/2015	551989	03/24/2015	148.16	
			C	04/06/2015	551991	03/24/2015	103.59	
			C	04/06/2015	551993	03/24/2015	80.21	
			C	04/06/2015	551587	03/11/2015	78.87	
			C	04/06/2015	551586	03/11/2015	59.25	
			C	04/06/2015	551992	03/24/2015	50.05	
			C	04/06/2015	551990	03/24/2015	49.40	
1032498	04/01/2015	011660 JONES WEST FORD	C	04/08/2015	864236	03/16/2015	382.16	685.23
			C	04/08/2015	863761	03/12/2015	303.07	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032499	04/01/2015	004236 CHRISTOPHER JORDAN	C	04/09/2015	2828	03/25/2015	55.00	55.00
1032500	04/01/2015	015339 CHRISTOPHER KRUSE			24527nov14 74527oct14	03/25/2015 03/25/2015	30.00 18.00	48.00
1032501	04/01/2015	012109 LAS VEGAS METROPOLITAN	C	04/06/2015	90178830	03/26/2015	166.00	166.00
1032502	04/01/2015	004237 MARKS SERVICE CENTER	C	04/08/2015	7676	03/26/2015	37.00	37.00
1032503	04/01/2015	003367 MAGALY MENDOZA	C	04/28/2015	032715	03/26/2015	25.00	25.00
1032504	04/01/2015	005129 MICKEY'S UPHOLSTERY	C	04/20/2015	409843	03/24/2015	265.00	265.00
1032505	04/01/2015	012658 MISSION LINEN & UNIFORM	C	04/06/2015	140208833	03/23/2015	35.75	35.75
1032506	04/01/2015	013636 MIZPAH	C	04/09/2015	1501LW	03/10/2015	180.94	
			C	04/09/2015	1408R8	03/10/2015	180.94	361.88
1032507	04/01/2015	011019 MT WHEELER POWER	C	04/06/2015	177142Feb15	03/15/2015	76.55	76.55
1032508	04/01/2015	014133 NAPA AUTO PARTS	C	04/06/2015	476690	03/16/2015	188.56	
			C	04/06/2015	476924	03/18/2015	155.22	
			C	04/06/2015	476780	03/17/2015	147.45	
			C	04/06/2015	476883	03/18/2015	141.86	
			C	04/06/2015	476210	03/11/2015	117.42	
			C	04/06/2015	476116	03/10/2015	84.95	
			C	04/06/2015	476015	03/09/2015	77.94	
			C	04/06/2015	476836	03/18/2015	69.99	
			C	04/06/2015	476899	03/18/2015	69.99	
			C	04/06/2015	477214	03/23/2015	69.15	
			C	04/06/2015	476902	03/18/2015	67.64	
			C	04/06/2015	475964	03/09/2015	58.31	
			C	04/06/2015	476996	03/19/2015	45.97	
			C	04/06/2015	475429	03/02/2015	44.97	
			C	04/06/2015	476969	03/19/2015	41.15	
			C	04/06/2015	476938	03/19/2015	29.35	
			C	04/06/2015	476638	03/16/2015	24.22	
			C	04/06/2015	476949	03/19/2015	24.22	
			C	04/06/2015	476253	03/11/2015	22.81	
			C	04/06/2015	477262	03/23/2015	18.41	



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/06/2015	475978	03/09/2015	2.23	
			C	04/06/2015	476772	03/17/2015	0.00	1,501.81
1032509	04/01/2015	007418 NEVADA HEALTH DIVISION	C	04/09/2015	03172015	03/17/2015	84.00	84.00
1032510	04/01/2015	011941 NEVADA TRANSPORTATION C	C	04/07/2015	FUEL0004028	03/10/2015	2,404.27	2,404.27
1032511	04/01/2015	011659 NORTHSTAR IMAGING INC	C	04/07/2015	99504	02/09/2015	56.00	
			C	04/07/2015	40350	04/01/2015	56.00	112.00
1032512	04/01/2015	014962 PAHRUMP ADMINISTRATION I	C	05/12/2015	03262015	03/26/2015	15.03	15.03
1032513	04/01/2015	008128 NYE REGIONAL MEDICAL CEI	C	04/06/2015	NCSO01	02/16/2015	2,566.21	2,566.21
1032514	04/01/2015	012082 OFFICE DEPOT	C	04/06/2015	746024523001	12/17/2014	464.90	
			C	04/06/2015	756139411001	02/18/2015	312.19	
			C	04/06/2015	746023997001	12/16/2014	270.97	
			C	04/06/2015	756139946001	02/18/2015	204.93	
			C	04/06/2015	757295754001	02/24/2015	188.95	
			C	04/06/2015	756776782001	02/23/2015	103.99	
			C	04/06/2015	761826280001	03/23/2015	56.93	
			C	04/06/2015	756139943001	02/20/2015	54.50	
			C	04/06/2015	756139947001	02/18/2015	13.86	
			C	04/06/2015	746024521001	12/16/2014	11.99	1,683.21
1032515	04/01/2015	013678 O'REILLY AUTOMOTIVE STOR	C	04/08/2015	3648337219	03/16/2015	123.04	123.04
1032516	04/01/2015	012078 PEDIATRIX MEDICAL GROUP	C	04/08/2015	909625234	01/31/2015	172.92	172.92
1032517	04/01/2015	012097 PURCELL TIRE CORP	C	04/06/2015	26246428	03/16/2015	251.30	
			C	04/06/2015	26246284	03/10/2015	182.76	
			C	04/06/2015	26246577	03/23/2015	182.44	
			C	04/06/2015	26246427	03/16/2015	182.44	
			C	04/06/2015	26246506	03/19/2015	91.22	890.16
1032518	04/01/2015	000529 QUILL	C	04/06/2015	2129385	03/06/2015	518.27	
			C	04/06/2015	2532678	03/19/2015	273.69	
			C	04/06/2015	2133802	03/06/2015	4.83	796.79
1032519	04/01/2015	011537 R E M S A EDUCATION & TRAI	C	04/15/2015	12983	03/25/2015	15.00	15.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032520	04/01/2015	013211 CENTER R E M S A EDUCATIC	C	04/15/2015	12979	03/25/2015	45.00	
			C	04/15/2015	12982	03/25/2015	5.00	50.00
1032521	04/01/2015	005076 R F M SUPPLY CO INC	C	04/07/2015	91231	03/23/2015	22.92	22.92
1032522	04/01/2015	013343 SAFEGUARD WEB & GRAPHIK	C	04/17/2015	f36261	03/23/2015	61.20	61.20
1032523	04/01/2015	005215 SAITTA TRUDEAU	C	04/07/2015	chcs145280	03/19/2015	497.30	
			C	04/07/2015	71347	03/13/2015	198.00	
			C	04/07/2015	chcs145314	03/20/2015	154.08	
			C	04/07/2015	71396	03/18/2015	34.65	
			C	04/07/2015	71195	02/25/2015	25.52	
			C	04/07/2015	71369	03/16/2015	17.05	
			C	04/07/2015	71393	03/18/2015	17.05	
			C	04/07/2015	71427	03/23/2015	1.10	
			C	04/07/2015	chcs145297	03/20/2015	-218.12	726.63
1032524	04/01/2015	015341 GLENN SANTIAGO	C	04/14/2015	473713mar15	04/01/2015	6.00	6.00
1032525	04/01/2015	015079 SIMPLE DISTRIBUTORS LLC	C	04/08/2015	417671	03/02/2015	84.79	84.79
1032526	04/01/2015	013713 STRUCTURED COMMUNICAT	C	04/10/2015	170391in	03/27/2015	881.68	881.68
1032527	04/01/2015	012677 SUBURBAN PROPANE	C	04/20/2015	25623	03/16/2015	829.59	
			C	04/20/2015	28617	03/16/2015	289.00	
			C	04/20/2015	28616	03/16/2015	86.55	1,205.14
1032528	04/01/2015	014013 SUZANNE ROWE REPORTINC	C	04/07/2015	11726	03/08/2015	656.18	656.18
1032529	04/01/2015	002818 SYMBOLARTS LLC	C	04/07/2015	230498in	03/23/2015	137.50	137.50
1032530	04/01/2015	015015 TAILS END INC	C	04/03/2015	42015TAILSEND	03/31/2015	18,750.00	18,750.00
1032531	04/01/2015	015331 SHELBY THOMAS	C	05/15/2015	50457nov14	03/25/2015	30.00	
			C	05/15/2015	50457FEB15	03/25/2015	13.00	43.00
1032532	04/01/2015	014613 TRINITY SERVICES GROUP, II	C	04/06/2015	3000700096	03/20/2015	5,878.27	
			C	04/06/2015	3000700095	03/12/2015	5,824.61	11,702.88
1032533	04/01/2015	002333 TYLER TECHNOLOGIES INC	C	04/07/2015	25118461	04/01/2015	3,773.95	3,773.95

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032534	04/01/2015	013522 TYLER TECHNOLOGIES INC	C	04/07/2015	45129320	03/11/2015	775.00	775.00
1032535	04/01/2015	000164 UTILITIES INC OF CENTRAL N	C	04/06/2015	8541790549Mar15	03/25/2015	1,856.80	
			C	04/06/2015	1714010000Mar15	03/24/2015	543.52	
			C	04/06/2015	6976696143Mar15	03/24/2015	511.03	
			C	04/06/2015	2264510000Mar15	03/24/2015	468.47	
			C	04/06/2015	6343510000Mar15	03/24/2015	467.09	
			C	04/06/2015	4450748809Mar15	03/24/2015	107.06	
			C	04/06/2015	5559449565Mar15	03/26/2015	22.35	
			C	04/06/2015	5536952408Mar15	03/26/2015	22.28	3,998.60
1032536	04/01/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/07/2015	3004520011Mar15	03/16/2015	1,060.18	1,060.18
1032537	04/01/2015	011716 WASHOE COUNTY CORONER	C	04/09/2015	411030215	03/02/2015	338.13	338.13
1032538	04/01/2015	010263 MARGARET WHITTAKER	C	04/08/2015	MW1-28-15	03/22/2015	537.06	537.06
1032539	04/01/2015	015464 TOMMY WILLIS	C	05/04/2015	35121mar15	04/01/2015	31.00	31.00
1032540	04/01/2015	002270 XEROX	C	04/06/2015	78687744	03/20/2015	420.81	
			C	04/06/2015	78687746	03/20/2015	346.69	
			C	04/06/2015	78687745	03/20/2015	169.72	937.22
1032541	04/02/2015	001943 DELL MARKETING LP	C	04/06/2015	XJMF67J7	01/16/2015	18,555.12	18,555.12
1032542	04/02/2015	000042 NEVADA STATE BANK	C	04/03/2015	Bridge Loan 9	04/02/2015	125,000.00	125,000.00
1032543	04/02/2015	001828 ENHANCED A A R P MEDICAR	C	04/13/2015	104383191	04/02/2015	100.40	100.40
1032544	04/02/2015	012873 CALIFORNIA STATE DISBURS	C	04/13/2015	Ben636051	04/02/2015	1,017.14	1,017.14
1032545	04/02/2015	012873 CALIFORNIA STATE DISBURS	C	04/13/2015	Ben636155	04/02/2015	155.08	155.08
1032546	04/02/2015	000195 HARTFORD LIFE INSURANCE	C	04/13/2015	Ben636019	04/02/2015	20,647.73	20,647.73
1032547	04/02/2015	000195 HARTFORD LIFE INSURANCE	C	04/13/2015	Ben636107	04/02/2015	576.92	576.92
1032548	04/02/2015	002354 LIFE INSURANCE COMPANY (	C	04/13/2015	Ben636093	04/02/2015	175.00	175.00
1032549	04/02/2015	002354 LIFE INSURANCE COMPANY (	C	04/13/2015	Ben636143	04/02/2015	50.00	50.00
1032550	04/02/2015	013235 NATIONAL PAYMENT CENTER	C	04/14/2015	Ben636181	04/02/2015	160.47	160.47

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032551	04/02/2015	000005 NEVADA STATE BANK	C	04/07/2015	Ben636091	04/02/2015	1,820.00	1,820.00
1032552	04/02/2015	000006 NEVADA STATE BANK	C	04/07/2015	Ben636007	04/02/2015	2,394.07	2,394.07
1032553	04/02/2015	000006 NEVADA STATE BANK	C	04/07/2015	Ben636035	04/02/2015	435.84	435.84
1032554	04/02/2015	000006 NEVADA STATE BANK	C	04/07/2015	Ben636105	04/02/2015	245.83	245.83
1032555	04/02/2015	000006 NEVADA STATE BANK	C	04/07/2015	Ben636137	04/02/2015	104.17	104.17
1032556	04/02/2015	000006 NEVADA STATE BANK	C	04/07/2015	Ben636189	04/02/2015	104.17	104.17
1032557	04/02/2015	000007 NEVADA STATE BANK	C	04/07/2015	Ben635979	04/02/2015	400,976.34	400,976.34
1032558	04/02/2015	000007 NEVADA STATE BANK	C	04/07/2015	Ben636029	04/02/2015	47,478.97	47,478.97
1032559	04/02/2015	000007 NEVADA STATE BANK	C	04/07/2015	Ben635971	04/02/2015	8,208.80	8,208.80
1032560	04/02/2015	000007 NEVADA STATE BANK	C	04/07/2015	Ben636069	04/02/2015	7,707.36	7,707.36
1032561	04/02/2015	000007 NEVADA STATE BANK	C	04/07/2015	Ben636075	04/02/2015	6,438.98	6,438.98
1032562	04/02/2015	000007 NEVADA STATE BANK	C	04/07/2015	Ben636149	04/02/2015	5,878.29	5,878.29
1032563	04/02/2015	000007 NEVADA STATE BANK	C	04/07/2015	Ben636081	04/02/2015	3,715.38	3,715.38
1032564	04/02/2015	000007 NEVADA STATE BANK	C	04/07/2015	Ben635991	04/02/2015	1,247.10	1,247.10
1032565	04/02/2015	000007 NEVADA STATE BANK	C	04/07/2015	Ben636123	04/02/2015	629.28	629.28
1032566	04/02/2015	000015 NEVADA STATE BANK	C	04/07/2015	Ben636003	04/02/2015	3,840.00	3,840.00
1032567	04/02/2015	000051 NEVADA STATE BANK	C	04/07/2015	Ben635981	04/02/2015	5,210.79	5,210.79
1032568	04/02/2015	000051 NEVADA STATE BANK	C	04/07/2015	Ben636133	04/02/2015	681.81	681.81
1032569	04/02/2015	000051 NEVADA STATE BANK	C	04/07/2015	Ben636087	04/02/2015	565.72	565.72
1032570	04/02/2015	000051 NEVADA STATE BANK	C	04/07/2015	Ben636165	04/02/2015	93.32	93.32
1032571	04/02/2015	000051 NEVADA STATE BANK	C	04/07/2015	Ben636177	04/02/2015	65.39	65.39
1032572	04/02/2015	000071 NEVADA STATE BANK	C	04/07/2015	Ben636059	04/02/2015	1,013.58	1,013.58
1032573	04/02/2015	000071 NEVADA STATE BANK	C	04/07/2015	Ben636185	04/02/2015	205.85	205.85

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032574	04/02/2015	000071 NEVADA STATE BANK	C	04/07/2015	Ben636131	04/02/2015	112.15	112.15
1032575	04/02/2015	000073 NEVADA STATE BANK	C	04/07/2015	Ben635973	04/02/2015	34,150.44	34,150.44
1032576	04/02/2015	000073 NEVADA STATE BANK	C	04/07/2015	Ben636025	04/02/2015	3,883.12	3,883.12
1032577	04/02/2015	000073 NEVADA STATE BANK	C	04/07/2015	Ben635969	04/02/2015	718.36	718.36
1032578	04/02/2015	000073 NEVADA STATE BANK	C	04/07/2015	Ben636145	04/02/2015	623.44	623.44
1032579	04/02/2015	000073 NEVADA STATE BANK	C	04/07/2015	Ben636067	04/02/2015	623.12	623.12
1032580	04/02/2015	000073 NEVADA STATE BANK	C	04/07/2015	Ben636073	04/02/2015	378.72	378.72
1032581	04/02/2015	000073 NEVADA STATE BANK	C	04/07/2015	Ben636077	04/02/2015	252.80	252.80
1032582	04/02/2015	000073 NEVADA STATE BANK	C	04/07/2015	Ben636119	04/02/2015	84.48	84.48
1032583	04/02/2015	000073 NEVADA STATE BANK	C	04/07/2015	Ben635987	04/02/2015	84.16	84.16
1032584	04/02/2015	000073 NEVADA STATE BANK	C	04/07/2015	Ben636053	04/02/2015	84.16	84.16
1032585	04/02/2015	000075 NEVADA STATE BANK	C	04/07/2015	Ben635975	04/02/2015	2,678.74	2,678.74
1032586	04/02/2015	000076 NEVADA STATE BANK	C	04/07/2015	Ben636061	04/02/2015	340.00	340.00
1032587	04/02/2015	000077 NEVADA STATE BANK	C	04/07/2015	Ben636011	04/02/2015	6,193.77	6,193.77
1032588	04/02/2015	000077 NEVADA STATE BANK	C	04/07/2015	Ben636101	04/02/2015	98.20	98.20
1032589	04/02/2015	013880 NEVADA STATE BANK	C	04/07/2015	Ben636099	04/02/2015	75.00	75.00
1032590	04/02/2015	014926 NEVADA STATE BANK	C	04/07/2015	Ben636049	04/02/2015	80.00	80.00
1032591	04/02/2015	012111 NEVADA STATE TREASURERS	C	04/13/2015	Ben636057	04/02/2015	10.00	10.00
1032592	04/02/2015	012111 NEVADA STATE TREASURERS	C	04/13/2015	Ben636183	04/02/2015	4.00	4.00
1032593	04/02/2015	012111 NEVADA STATE TREASURERS	C	04/13/2015	Ben636129	04/02/2015	2.00	2.00
1032594	04/02/2015	007155 NYE COUNTY TREASURER	C	04/16/2015	Ben636175	04/02/2015	258.22	258.22
1032595	04/02/2015	008279 PAHRUMP JUSTICE COURT	C	04/21/2015	Ben636179	04/02/2015	408.10	408.10
1032596	04/02/2015	013241 RELIASTAR LIFE INSURANCE	C	04/13/2015	Ben635999	04/02/2015	7,860.00	7,860.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032597	04/02/2015	013241 RELIASTAR LIFE INSURANCE	C	04/13/2015	Ben636033	04/02/2015	2,738.00	2,738.00
1032598	04/02/2015	013241 RELIASTAR LIFE INSURANCE	C	04/13/2015	Ben636171	04/02/2015	100.00	100.00
1032599	04/02/2015	013892 DEPT OF JUSTICE STATE OF	C	04/17/2015	Ben636159	04/02/2015	193.29	193.29
1032600	04/02/2015	013234 TX CHILD SUPPORT SDU	C	04/13/2015	Ben636195	04/02/2015	41.55	41.55
1032601	04/02/2015	012310 UNITED HEALTHCARE INSUR	C	04/20/2015	Ben636055	04/02/2015	431.20	431.20
1032602	04/02/2015	011639 WESTERN INSURANCE SPEC	C	04/13/2015	Ben636021	04/02/2015	1,207.50	1,207.50
1032603	04/02/2015	011639 WESTERN INSURANCE SPEC	C	04/13/2015	Ben636157	04/02/2015	149.88	149.88
1032604	04/03/2015	015512 CITY OF LAS VEGAS	C	04/20/2015	184977	03/26/2015	825.00	825.00
1032605	04/03/2015	015104 ESO SOLUTIONS INC	C	04/13/2015	ESO16418	03/03/2015	30,310.00	30,310.00
1032606	04/03/2015	010756 JOHN S PACULT LCSW INC	C	04/13/2015	14NV2957	03/13/2015	600.00	600.00
1032607	04/03/2015	014788 JOHN PAGLINI PSY D LTD	C	04/16/2015	14CR10752	10/13/2014	800.00	800.00
1032608	04/08/2015	012876 A T & T	C	04/14/2015	77571E12410992Mar15	03/09/2015	102.24	102.24
1032609	04/08/2015	012876 A T & T	C	04/14/2015	77572755327133mar15	03/19/2015	55.90	55.90
1032610	04/08/2015	003543 ADVANCED SURVEYING & PR	C	05/14/2015	mc15004	04/02/2015	510.00	510.00
1032611	04/08/2015	013576 AHERN RENTALS	C	04/13/2015	144986761	03/27/2015	6,295.00	6,295.00
1032612	04/08/2015	010219 B E C ENVIRONMENTAL INC	C	04/15/2015	2403	03/05/2015	622.80	622.80
1032613	04/08/2015	001883 BOUND TREE MEDICAL LLC	C	04/13/2015	81742516	03/30/2015	867.38	
			C	04/13/2015	81744050	03/31/2015	6.16	873.54
1032614	04/08/2015	015511 HARRIS BROKKE	C	04/14/2015	021215Brokke	04/02/2015	192.63	192.63
1032615	04/08/2015	012461 CALIFORNIA TOOL & WELDIN	C	04/13/2015	DC37489	03/31/2015	66.00	
			C	04/13/2015	DC37481	03/31/2015	56.80	122.80
1032616	04/08/2015	012522 CHARLES ABBOTT ASSOCIAT	C	04/15/2015	54384	02/28/2015	312.50	
			C	04/15/2015	54385	02/28/2015	250.00	562.50
1032617	04/08/2015	013933 CHURCHILL COUNTY JUVENI	C	04/16/2015	3112015	03/11/2015	3,250.00	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/16/2015	162015	01/06/2015	625.00	3,875.00
1032618	04/08/2015	011246 CONSOLIDATED AGENCIES C	C	04/30/2015	32615	03/30/2015	274.45	274.45
1032619	04/08/2015	000435 FRONTIER	C	04/16/2015	7751970073Apr15	03/25/2015	343.66	
			C	04/16/2015	7754826794mar15	03/01/2015	155.60	499.26
1032620	04/08/2015	010335 FRONTIER RADIO INC	C	04/13/2015	13422	02/17/2015	2,653.39	2,653.39
1032621	04/08/2015	004764 H & M PIPE & SUPPLY INC	C	04/14/2015	258750	03/20/2015	40.22	40.22
1032622	04/08/2015	003375 MICHAEL HARMON	C	04/16/2015	032915HARMON	03/27/2015	118.00	118.00
1032623	04/08/2015	014476 HEALTHCARE PARTNERS ME	C	04/14/2015	12X50912834	03/03/2015	44.00	44.00
1032624	04/08/2015	001221 HOME DEPOT CREDIT SERVI	C	04/14/2015	1134078	04/03/2015	447.00	
			C	04/14/2015	1013347	04/03/2015	129.96	576.96
1032625	04/08/2015	011115 J W WELDING SUPPLY	C	04/13/2015	DC63958	03/31/2015	104.30	
			C	04/13/2015	DC64071	03/31/2015	104.30	
			C	04/13/2015	DC63839	03/31/2015	32.70	241.30
1032626	04/08/2015	007131 JIM BUTLER MOTEL	C	04/16/2015	633385A7979	03/30/2015	137.34	
			C	04/16/2015	633929A7979	04/03/2015	77.39	
			C	04/16/2015	645257A7979	03/30/2015	68.67	
			C	04/16/2015	633399A7979	04/04/2015	68.67	352.07
1032627	04/08/2015	001144 METRO OFFICE SOLUTIONS I	C	04/14/2015	WO89382831	03/03/2015	159.85	159.85
1032628	04/08/2015	011722 NV ENERGY	C	04/14/2015	6405692MAR15	03/31/2015	514.95	
			C	04/14/2015	561189mar15	03/20/2015	227.51	
			C	04/14/2015	373930MAR15	03/31/2015	397.99	
			C	04/14/2015	381012MAR15	03/24/2015	201.13	
			C	04/14/2015	378218Mar15	04/01/2015	119.42	
			C	04/14/2015	668289Mar15	04/01/2015	99.55	
			C	04/14/2015	374108MAR15	04/01/2015	64.68	
			C	04/14/2015	373975MAR15	03/31/2015	37.72	
			C	04/14/2015	373528MAR15	03/31/2015	32.00	
			C	04/14/2015	379873Mar15	04/01/2015	30.11	1,725.06
1032629	04/08/2015	007898 NYE COUNTY PUBLIC WORKS	C	04/16/2015	100002208	04/01/2015	32.04	32.04

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032630	04/08/2015	006227 NYE COUNTY SCHOOL DISTF	C	04/20/2015	02232015	02/23/2015	71,958.00	71,958.00
1032631	04/08/2015	006905 PAHRUMP VALLEY CARPET C	C	04/15/2015	1034	03/25/2015	750.00	750.00
1032632	04/08/2015	000529 QUILL	C	04/16/2015	2128679	03/06/2015	139.89	139.89
1032633	04/08/2015	002720 SECURE ALERT MONITORINC	C	04/14/2015	125553	02/28/2015	224.00	224.00
1032634	04/08/2015	008213 SHADOW MOUNTAIN FEED IN	C	04/15/2015	103027044	04/01/2015	39.50	39.50
1032635	04/08/2015	012677 SUBURBAN PROPANE	C	04/22/2015	74505	03/05/2015	222.48	
			C	04/22/2015	77619	02/26/2015	205.32	427.80
1032636	04/08/2015	000002 TONOPAH PUBLIC UTIL	C	04/15/2015	311200Mar15	03/12/2015	49.42	
			C	04/15/2015	13550218Mar15	03/16/2015	35.45	84.87
1032637	04/08/2015	002270 XEROX	C	04/13/2015	78937237	04/01/2015	357.88	357.88
1032638	04/08/2015	012876 A T & T	C	04/14/2015	77575146845945Feb15	02/26/2015	34.80	34.80
1032639	04/08/2015	001816 A T & T CORP	C	04/14/2015	16884775909	03/01/2015	1,573.01	1,573.01
1032640	04/08/2015	010104 ACE FIRE SYSTEMS INC	C	04/13/2015	6241	04/01/2015	195.00	195.00
1032641	04/08/2015	003630 AMERICAN SIGN LANGUAGE	C	04/20/2015	225191	02/10/2015	300.00	300.00
1032642	04/08/2015	015172 PAUL CARR	C	04/14/2015	031115RPC	03/24/2015	40.00	40.00
1032643	04/08/2015	010161 CHARLESTON AUTO PARTS	C	04/14/2015	E376481	04/02/2015	132.63	
			C	04/14/2015	E376374	03/30/2015	45.03	
			C	04/14/2015	E376388	03/31/2015	22.34	200.00
1032644	04/08/2015	003899 CINTAS CORPORATION #59	C	04/15/2015	59460503	03/31/2015	53.00	53.00
1032645	04/08/2015	011824 CITY CENTER HOTEL	C	04/15/2015	123090Eastley	04/01/2015	68.20	68.20
1032646	04/08/2015	002162 CIVIC PLUS	C	04/13/2015	153736	04/01/2015	3,307.98	3,307.98
1032647	04/08/2015	015173 VINCENT PAUL CLARK	C	04/15/2015	031115RPC	03/24/2015	40.00	40.00
1032648	04/08/2015	009555 MILAN DIMIC	C	04/15/2015	032415dimic	03/24/2015	45.00	45.00
1032649	04/08/2015	007274 JUDY DODGE	C	04/15/2015	031815Dodge	04/02/2015	94.88	94.88



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032650	04/08/2015	007851 CINDY DOWNING	C	04/15/2015	041415downing	04/07/2015	11.00	11.00
1032651	04/08/2015	010997 DUCKWATER TRIBE	C	04/17/2015	201404TRASH	03/02/2015	305.00	305.00
1032652	04/08/2015	007194 JONI EASTLEY	C	04/10/2015	033115Eastley	04/01/2015	316.54	316.54
1032653	04/08/2015	012207 FEDEX	C	04/14/2015	298098129	03/26/2015	32.56	32.56
1032654	04/08/2015	008190 GRACIA M FELDMAN	C	04/16/2015	4566	02/28/2015	266.50	
			C	04/16/2015	4517	01/16/2015	262.75	
			C	04/16/2015	4565	02/28/2015	229.00	
			C	04/16/2015	4577	03/12/2015	217.75	
			C	04/16/2015	4548	02/07/2015	206.50	1,182.50
1032655	04/08/2015	012708 FLYERS ENERGY LLC	C	04/15/2015	cfs0992695	03/31/2015	7,342.25	
			C	04/15/2015	CFS0987392	03/31/2015	3,783.42	
			C	04/15/2015	CFS0992902	03/31/2015	2,394.64	13,520.31
1032656	04/08/2015	000435 FRONTIER	C	04/16/2015	7754820720apr15	04/01/2015	390.38	
			C	04/16/2015	7754823501apr15	04/01/2015	188.72	
			C	04/16/2015	7754823291apr15	04/01/2015	89.56	
			C	04/16/2015	7754826090apr15	04/01/2015	32.18	
			C	04/16/2015	7754828854apr15	04/01/2015	29.03	
			C	04/16/2015	7754825168apr15	04/01/2015	27.18	
			C	04/16/2015	7754825170apr15	04/01/2015	27.18	
			C	04/16/2015	7754820420apr15	04/01/2015	26.50	
			C	04/16/2015	7754825911apr15	04/01/2015	26.18	
			C	04/16/2015	7754820422apr15	04/01/2015	24.50	861.41
1032657	04/08/2015	009949 GAUDIN FORD	C	04/15/2015	672456	03/24/2015	375.08	
			C	04/15/2015	672834	03/26/2015	71.94	
			C	04/15/2015	673793	03/31/2015	18.54	465.56
1032658	04/08/2015	000157 GLOBAFONE INC	C	04/16/2015	20150454	04/01/2015	322.00	
			C	04/16/2015	20150455	04/01/2015	184.00	
			C	04/16/2015	20150456	04/01/2015	46.00	552.00
1032659	04/08/2015	002118 GRAINGER	C	04/13/2015	9701403587	03/26/2015	396.52	396.52
1032660	04/08/2015	011285 GUNTERS FUNERAL HOME	C	04/14/2015	033115	03/31/2015	490.00	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/14/2015	033015	03/30/2015	490.00	
			C	04/14/2015	33015	03/30/2015	490.00	1,470.00
1032661	04/08/2015	004764 H & M PIPE & SUPPLY INC	C	04/14/2015	258570	03/26/2015	360.00	360.00
1032662	04/08/2015	005071 HIGH IMPACT SIGNS & DESIG	C	04/13/2015	54925	03/03/2015	385.00	385.00
1032663	04/08/2015	004527 DEBORAH ANN HINES	C	04/20/2015	1520	04/01/2015	233.70	233.70
1032664	04/08/2015	001221 HOME DEPOT CREDIT SERVI	C	04/14/2015	2013286	04/02/2015	626.76	
			C	04/14/2015	1013334	04/03/2015	285.60	
			C	04/14/2015	3013159	04/01/2015	241.57	
			C	04/14/2015	5013068	03/30/2015	109.70	
			C	04/14/2015	5013054	03/30/2015	61.60	
			C	04/14/2015	3013191	04/01/2015	55.84	
			C	04/14/2015	4063289	03/31/2015	46.73	
			C	04/14/2015	2013253	04/02/2015	27.92	
			C	04/14/2015	3013220	04/01/2015	27.92	
			C	04/14/2015	2013267	04/02/2015	18.92	
			C	04/14/2015	4013117	03/31/2015	16.17	
			C	04/14/2015	4013096	03/31/2015	6.97	1,525.70
1032665	04/08/2015	008188 I WRITE TRANSCRIPTION INC	C	04/16/2015	6033	04/02/2015	2,417.35	
			C	04/16/2015	6038	04/02/2015	507.40	
			C	04/16/2015	6037	04/02/2015	398.25	
			C	04/16/2015	6039	04/06/2015	63.65	3,386.65
1032666	04/08/2015	010684 INTEGRITY COURT REPORTII	C	05/05/2015	789	11/24/2014	1,262.24	
			C	05/05/2015	803	11/24/2014	909.00	
			C	05/05/2015	804	01/14/2015	614.44	
			C	05/05/2015	825	02/23/2015	585.74	
			C	05/05/2015	794	11/24/2014	561.14	
			C	05/05/2015	814	02/09/2015	453.60	
			C	05/05/2015	808	02/06/2015	425.84	
			C	05/05/2015	820	02/23/2015	351.10	
			C	05/05/2015	811	01/14/2015	277.30	
			C	05/05/2015	805	02/23/2015	253.64	
			C	05/05/2015	824	02/23/2015	242.42	
			C	05/05/2015	812	01/14/2015	236.30	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/05/2015	834	02/23/2015	236.30	
			C	05/05/2015	843	03/10/2015	236.30	6,645.36
1032667	04/08/2015	009304 J & T CLEANERS	C	04/13/2015	h159580	04/07/2015	718.60	718.60
1032668	04/08/2015	013328 JINHA (HARRY) JUNG	C	04/15/2015	NYE1501	02/03/2015	330.00	330.00
1032669	04/08/2015	004482 ROBERT KING	C	04/15/2015	031115RPC	03/24/2015	40.00	40.00
1032670	04/08/2015	010496 LAS VEGAS REVIEW JOURNA	C	04/13/2015	100000383191	12/10/2014	50.00	
			C	04/13/2015	70865462015	04/02/2015	29.00	79.00
1032671	04/08/2015	001946 LAWSON PRODUCTS INC	C	04/16/2015	9303139038	03/13/2015	563.00	563.00
1032672	04/08/2015	015301 JOSEPH MCGILL	C	04/14/2015	030215MCGILL	03/02/2015	385.08	385.08
1032673	04/08/2015	012658 MISSION LINEN & UNIFORM	C	04/15/2015	140209179	03/30/2015	35.75	35.75
1032674	04/08/2015	014133 NAPA AUTO PARTS	C	04/13/2015	476071	03/10/2015	445.82	
			C	04/13/2015	477309	03/24/2015	133.50	
			C	04/13/2015	476820	03/18/2015	108.64	
			C	04/13/2015	475427	03/02/2015	103.71	
			C	04/13/2015	477213	03/23/2015	87.91	
			C	04/13/2015	477571	03/26/2015	81.33	
			C	04/13/2015	476637	03/16/2015	75.00	
			C	04/13/2015	477534	03/26/2015	68.16	
			C	04/13/2015	477451	03/25/2015	66.22	
			C	04/13/2015	477511	03/25/2015	65.22	
			C	04/13/2015	477930	03/31/2015	58.02	
			C	04/13/2015	478235	04/03/2015	44.99	
			C	04/13/2015	477955	03/31/2015	40.91	
			C	04/13/2015	477874	03/30/2015	37.62	
			C	04/13/2015	475428	03/02/2015	34.24	
			C	04/13/2015	477998	03/31/2015	28.60	
			C	04/13/2015	477389	03/24/2015	25.92	
			C	04/13/2015	477921	03/31/2015	23.64	
			C	04/13/2015	477242	03/23/2015	21.16	
			C	04/13/2015	477630	03/26/2015	21.16	
			C	04/13/2015	477693	03/27/2015	17.52	
			C	04/13/2015	478261	04/03/2015	10.98	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/13/2015	477397	03/24/2015	8.75	
			C	04/13/2015	477310	03/24/2015	-15.00	1,594.02
1032675	04/08/2015	015372 ARLENE NEIDERMAN	C	04/13/2015	041415neiderman	04/07/2015	11.00	11.00
1032676	04/08/2015	010054 NELSON MACKENNA'S INTER	C	04/17/2015	3609	03/09/2015	285.25	285.25
1032677	04/08/2015	013367 NEVADA DEPT OF PUBLIC SA	C	04/14/2015	2342125	04/01/2015	8,588.29	8,588.29
1032678	04/08/2015	007418 NEVADA HEALTH DIVISION	C	04/16/2015	9040	03/25/2015	70.00	
			C	04/16/2015	9045	03/25/2015	31.00	101.00
1032679	04/08/2015	015078 INC NORTHERN NEVADA PES	C	04/20/2015	146056	03/05/2015	30.00	30.00
1032680	04/08/2015	011722 NV ENERGY	C	04/13/2015	378514Mar15	04/01/2015	5,992.74	
			C	04/13/2015	378397Mar15	04/01/2015	597.33	
			C	04/13/2015	374113APR14	04/01/2015	220.46	
			C	04/13/2015	377254Mar15	04/01/2015	128.28	
			C	04/13/2015	374100MAR15	04/01/2015	127.26	
			C	04/13/2015	374002Mar15	04/01/2015	106.99	
			C	04/13/2015	379382MAR15	04/02/2015	101.99	
			C	04/13/2015	378309Mar15	03/31/2015	91.37	
			C	04/13/2015	379480MAR15	03/26/2015	83.01	
			C	04/13/2015	378551Mar15	04/01/2015	49.24	
			C	04/13/2015	379848Mar15	04/01/2015	35.84	7,534.51
1032681	04/08/2015	015253 NYE COUNTY ASSESSOR PAI	C	04/14/2015	March2015	04/02/2015	9.61	9.61
1032682	04/08/2015	007566 MARIANNE ODMAN	C	04/13/2015	03282015	03/31/2015	50.00	
			C	04/13/2015	03222015	03/24/2015	50.00	100.00
1032683	04/08/2015	012082 OFFICE DEPOT	C	04/13/2015	759284433001	03/09/2015	111.98	
			C	04/13/2015	759059827001	03/06/2015	48.58	
			C	04/13/2015	759061475001	03/06/2015	19.96	
			C	04/13/2015	756176372003	03/13/2015	13.50	194.02
1032684	04/08/2015	012082 OFFICE DEPOT	C	04/16/2015	762828192001	03/27/2015	98.36	98.36
1032685	04/08/2015	001912 OFFICE MAX CONTRACT INC	C	04/20/2015	971429	03/26/2015	2,037.60	2,037.60
1032686	04/08/2015	012097 PURCELL TIRE CORP	C	04/14/2015	26245735	02/25/2015	524.96	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/14/2015	26245764	02/10/2015	314.00	
			C	04/14/2015	26245796	02/18/2015	239.97	
			C	04/14/2015	26246712	03/28/2015	63.00	1,141.93
1032687	04/08/2015	005076 R F M SUPPLY CO INC	C	04/13/2015	91364	03/30/2015	7.72	7.72
1032688	04/08/2015	009820 REBEL OIL COMPANY, INC	C	04/14/2015	4080657	03/25/2015	374.28	374.28
1032689	04/08/2015	004578 GRANT ROBERTS	C	04/16/2015	32715ROBERTS	04/06/2015	775.00	775.00
1032690	04/08/2015	015490 JAMES ROSEN	C	04/14/2015	32715ROSEN	04/06/2015	775.00	775.00
1032691	04/08/2015	013343 SAFEGUARD WEB & GRAPHIC	C	04/17/2015	F36373	03/26/2015	1,190.35	1,190.35
1032692	04/08/2015	014940 SAFEGUARD WEB AND GRAF	C	04/17/2015	F33816	12/12/2014	575.64	575.64
1032693	04/08/2015	005215 SAITTA TRUDEAU	C	04/14/2015	71439	03/25/2015	262.90	
			C	04/14/2015	71448	03/26/2015	53.46	
			C	04/14/2015	71498	04/01/2015	38.23	
			C	04/14/2015	71451	03/26/2015	29.59	384.18
1032694	04/08/2015	006241 DAN SCHINHOFEN	C	04/14/2015	040715Schinhofen	04/03/2015	92.00	92.00
1032695	04/08/2015	012677 SUBURBAN PROPANE	C	04/22/2015	77759	03/09/2015	928.48	
			C	04/22/2015	77758	03/09/2015	270.72	
			C	04/22/2015	77697	03/05/2015	167.10	
			C	04/22/2015	28708	04/01/2015	128.06	1,494.36
1032696	04/08/2015	014013 SUZANNE ROWE REPORTINC	C	05/27/2015	11730	03/28/2015	748.98	748.98
1032697	04/08/2015	014923 SYNERGY PLAN	C	04/15/2015	14	03/31/2015	11,583.33	11,583.33
1032698	04/08/2015	010896 SYSCO FOOD SERV OF LAS \	C	04/15/2015	607593193	03/30/2015	106.81	
			C	04/15/2015	607593192	03/30/2015	28.83	135.64
1032699	04/08/2015	001829 THOMSON REUTERS	C	04/15/2015	831453879	03/04/2015	1,698.00	1,698.00
1032700	04/08/2015	000002 TONOPAH PUBLIC UTIL	C	04/15/2015	510106Mar15	03/13/2015	433.45	
			C	04/15/2015	456506Mar15	03/13/2015	97.95	
			C	04/15/2015	390820Mar15	03/13/2015	77.02	
			C	04/15/2015	390760Mar15	03/13/2015	67.05	
			C	04/15/2015	510104Mar15	03/13/2015	63.95	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/15/2015	10510190Mar15	03/13/2015	63.95	
			C	04/15/2015	5510195Mar15	03/13/2015	35.95	
			C	04/15/2015	390780Mar15	03/13/2015	35.95	
			C	04/15/2015	12550484Mar15	03/16/2015	35.45	
			C	04/15/2015	370192Mar15	03/12/2015	25.75	
			C	04/15/2015	10370356Mar15	03/12/2015	9.95	946.42
1032701	04/08/2015	013380 VALLEY DISPOSAL	C	04/15/2015	5071	04/01/2015	24.00	24.00
1032702	04/08/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/14/2015	80480006MAR15	03/27/2015	39.34	
			C	04/14/2015	8004520025MAR15	03/26/2015	35.26	74.60
1032703	04/08/2015	002309 VERIZON WIRELESS	C	04/20/2015	9743025576	03/26/2015	194.04	194.04
1032704	04/08/2015	002270 XEROX	C	04/13/2015	78687732	03/20/2015	203.96	
			C	04/13/2015	133890087	12/11/2014	519.96	723.92
1032705	04/08/2015	001921 XEROX DIRECT	C	04/15/2015	2123502	02/13/2015	710.93	
			C	04/15/2015	2125809	02/20/2015	206.98	917.91
1032706	04/08/2015	014910 JUSTIN ZIMMERMAN	C	04/10/2015	040115Zimmerman	04/01/2015	18.00	18.00
1032707	04/13/2015	000072 NEVADA STATE BANK	C	04/16/2015	Ben633218	03/05/2015	245,875.62	
			C	04/16/2015	Ben634569	03/19/2015	238,911.55	
			C	04/16/2015	Ben635603	03/25/2015	5,012.62	489,799.79
1032708	04/13/2015	000072 NEVADA STATE BANK	C	04/16/2015	Ben633264	03/05/2015	36,308.68	
			C	04/16/2015	Ben634605	03/19/2015	35,652.81	71,961.49
1032709	04/13/2015	000072 NEVADA STATE BANK	C	04/16/2015	Ben633304	03/05/2015	4,955.30	
			C	04/16/2015	Ben634643	03/19/2015	4,728.24	9,683.54
1032710	04/13/2015	000072 NEVADA STATE BANK	C	04/16/2015	Ben633386	03/05/2015	4,343.65	
			C	04/16/2015	Ben634715	03/19/2015	4,332.48	8,676.13
1032711	04/13/2015	000072 NEVADA STATE BANK	C	04/16/2015	Ben634623	03/19/2015	2,884.49	
			C	04/16/2015	Ben633278	03/05/2015	2,846.40	5,730.89
1032712	04/13/2015	000072 NEVADA STATE BANK	C	04/16/2015	Ben634687	03/19/2015	2,417.16	
			C	04/16/2015	Ben633348	03/05/2015	2,417.15	4,834.31
1032713	04/13/2015	000072 NEVADA STATE BANK	C	04/16/2015	Ben633316	03/05/2015	1,821.45	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/16/2015	Ben634645	03/19/2015	1,821.44	3,642.89
1032714	04/13/2015	000072 NEVADA STATE BANK	C	04/16/2015	Ben633230	03/05/2015	563.62	
			C	04/16/2015	Ben634575	03/19/2015	563.62	1,127.24
1032715	04/13/2015	000072 NEVADA STATE BANK	C	04/16/2015	Ben633358	03/05/2015	412.00	
			C	04/16/2015	Ben634693	03/19/2015	412.00	824.00
1032716	04/13/2015	000072 NEVADA STATE BANK	C	04/16/2015	Ben633408	03/05/2015	370.80	
			C	04/16/2015	Ben634739	03/19/2015	370.80	741.60
1032717	04/13/2015	000072 NEVADA STATE BANK	C	04/16/2015	Ben633336	03/05/2015	316.79	
			C	04/16/2015	Ben634671	03/19/2015	313.12	629.91
1032718	04/13/2015	000072 NEVADA STATE BANK	C	04/16/2015	Ben634759	03/19/2015	189.26	
			C	04/16/2015	Ben633424	03/05/2015	170.34	359.60
1032719	04/14/2015	003517 FIRE TRUCKS UNLIMITED LLC	C	04/27/2015	4730	03/31/2015	182,583.00	182,583.00
1032720	04/09/2015	000585 BANK OF AMERICA			5567191000455585	04/04/2015	27,738.41	
					16033121565553Feb15	02/26/2015	5,050.75	
					9741945342	03/09/2015	2,374.05	
					8137700020100578	03/15/2015	1,681.50	
					8310000863573Feb15	02/19/2015	1,495.89	
					7754827200Mar15	03/01/2015	1,284.77	
					4520007Feb15	02/27/2015	106.99	
					13125281313403Mar15	03/02/2015	441.90	
					77575170015225Feb15	02/26/2015	621.69	
					13125281935635Mar15	03/02/2015	469.75	
					77555393203089Feb15	02/19/2015	302.74	
					712741153614Mar15	03/05/2015	255.32	
					16033121575552Feb15	02/26/2015	172.95	
					13125279158000Mar15	03/02/2015	172.00	
					13125275454957Mar15	03/02/2015	172.00	
					77575170006745Feb15	02/26/2015	171.27	
					77553769179025Feb15	02/19/2015	113.10	
					13125248607384Mar15	03/02/2015	93.50	
					13125284540960Mar15	03/02/2015	86.00	
					13125280425265Mar15	03/02/2015	86.00	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					77575168356243Feb15	02/28/2015	82.70	
					77555329954433Feb15	02/19/2015	71.20	
					77572778833729Feb15	02/19/2015	68.10	
					77572747882427Feb15	02/19/2015	61.35	
					77553769242146Feb15	02/19/2015	61.35	
					77572735469351Feb15	02/19/2015	61.35	
					77555320469373Feb15	02/19/2015	45.40	
					77537253287782Feb15	02/19/2015	22.70	
					77555323846874Feb15	02/19/2015	22.70	
					77537256563163Feb15	02/19/2015	22.70	
					77537710020552Feb15	02/28/2015	22.70	
					77586302208695Feb15	02/16/2015	11.35	
					77572724646241Feb15	02/19/2015	11.35	
					77555327411329Feb15	02/19/2015	11.35	
					77586303024109Feb15	02/16/2015	11.35	
					77528500506116Feb15	02/19/2015	11.35	43,489.58
1032721	04/09/2015	000585 BANK OF AMERICA			77537715216650Feb15	02/28/2015	11.35	
					77555323814278Feb15	02/19/2015	9.35	
					77572750715100Feb15	02/19/2015	8.75	29.45
1032722	04/15/2015	012876 A T & T			77575119704350MAR15	03/26/2015	56.35	56.35
1032723	04/15/2015	010104 ACE FIRE SYSTEMS INC	C	04/20/2015	6506	04/03/2015	3,674.57	3,674.57
1032724	04/15/2015	009991 ALARMCO INC	C	04/20/2015	894602	03/25/2015	45.00	45.00
1032725	04/15/2015	008312 ARID PEST CONTROL	C	04/28/2015	70545	03/03/2015	28.00	
			C	04/28/2015	72427	04/07/2015	28.00	56.00
1032726	04/15/2015	004738 BEATTY DISPOSAL	C	04/20/2015	2669APR15	04/02/2015	15.55	
			C	04/20/2015	22103APR15	04/02/2015	10.36	25.91
1032727	04/15/2015	003123 BEATTY JUSTICE COURT	C	04/21/2015	4/08/2015	04/08/2015	504.32	504.32
1032728	04/15/2015	003246 JOEL BERMUDEZ	C	05/06/2015	040115bermudez	04/01/2015	55.00	55.00
1032729	04/15/2015	007900 CENTRAL NEVADA HARDWAF	C	04/20/2015	1944	03/31/2015	49.81	
			C	04/20/2015	4032	04/09/2015	11.99	61.80
1032730	04/15/2015	010161 CHARLESTON AUTO PARTS	C	04/20/2015	E376385	03/31/2015	25.37	



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/20/2015	E376382	03/31/2015	15.37	
			C	04/20/2015	E376383	03/31/2015	15.37	56.11
1032731	04/15/2015	000805 CHEVRON & TEXACO CARD S	C	04/28/2015	43850985	03/22/2015	542.75	542.75
1032732	04/15/2015	003899 CINTAS CORPORATION #59	C	04/20/2015	59460504	03/31/2015	65.49	65.49
1032733	04/15/2015	011420 COMMUNITY CHEST INC	C	04/21/2015	3903	07/09/2014	1,350.82	1,350.82
1032734	04/15/2015	009924 CURTIS STEEL	C	04/20/2015	1187997	04/09/2015	2,744.50	2,744.50
1032735	04/15/2015	005949 DESERT VIEW REGIONAL ME	C	04/20/2015	84872	04/09/2015	44.00	44.00
1032736	04/15/2015	011817 EMPLOYER LYNX INC	C	04/20/2015	22523	04/06/2015	190.00	190.00
1032737	04/15/2015	000435 FRONTIER	C	04/27/2015	7754829676APR15	04/01/2015	243.51	
			C	04/27/2015	7754825135APR15	04/01/2015	169.60	
			C	04/27/2015	7754872436mar15	04/01/2015	96.11	
			C	04/27/2015	7754826659apr15	04/01/2015	86.99	
			C	04/27/2015	7754823181apr15	04/01/2015	27.18	623.39
1032738	04/15/2015	010335 FRONTIER RADIO INC	C	04/20/2015	13621	03/19/2015	35.63	35.63
1032739	04/15/2015	011148 GABBS TOWN PETTY CASH	C	05/15/2015	032015	03/31/2015	26.78	26.78
1032740	04/15/2015	004764 H & M PIPE & SUPPLY INC	C	04/20/2015	259141	04/06/2015	99.80	99.80
1032741	04/15/2015	014476 HEALTHCARE PARTNERS ME	C	04/20/2015	12X50882658	03/01/2015	74.80	74.80
1032742	04/15/2015	001221 HOME DEPOT CREDIT SERVI	C	04/20/2015	8013495	04/06/2015	142.83	
			C	04/20/2015	7013561	04/07/2015	39.95	
			C	04/20/2015	7013597	04/07/2015	17.94	200.72
1032743	04/15/2015	011427 HOSS DISPOSAL INC	C	04/28/2015	54112890	04/01/2015	62.30	62.30
1032744	04/15/2015	008153 J & D AUTO PARTS	C	04/20/2015	552237	03/31/2015	15.98	15.98
1032745	04/15/2015	004028 JOES SANITATION INC	C	04/20/2015	214696	04/02/2015	411.00	411.00
1032746	04/15/2015	004237 MARKS SERVICE CENTER	C	04/22/2015	7613	02/19/2015	29.20	29.20
1032747	04/15/2015	011254 MINERAL COUNTY JUVENILE	C	04/27/2015	032015	04/01/2015	920.00	920.00
1032748	04/15/2015	013526 BRIAN MULVEY	C	04/20/2015	040715mulvey	04/07/2015	22.00	22.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032749	04/15/2015	014133 NAPA AUTO PARTS	C	04/20/2015	477937	03/31/2015	30.12	
			C	04/20/2015	477945	03/31/2015	29.77	59.89
1032750	04/15/2015	015078 INC NORTHERN NEVADA PES	C	04/22/2015	146349	03/26/2015	40.00	40.00
1032751	04/15/2015	011722 NV ENERGY	C	04/22/2015	546857apr15	04/03/2015	132.59	
			C	04/22/2015	495899mar15	03/28/2015	77.75	
			C	04/22/2015	378199mar15	03/28/2015	59.06	
			C	04/22/2015	379534APR15	04/03/2015	46.69	
			C	04/22/2015	378231mar15	03/28/2015	43.81	
			C	04/22/2015	373424mar15	03/31/2015	39.36	
			C	04/22/2015	379511APR15	04/03/2015	31.82	
			C	04/22/2015	379530apr15	04/03/2015	29.08	
			C	04/22/2015	378251mar15	03/28/2015	10.78	470.94
1032752	04/15/2015	006720 NYE COMMUNITIES COALITIC	C	04/28/2015	CSBGAD037	03/11/2015	2,697.16	2,697.16
1032753	04/15/2015	011048 O P I	C	04/21/2015	AR195427	03/24/2015	35.99	35.99
1032754	04/15/2015	012082 OFFICE DEPOT	C	04/20/2015	761158911001	03/18/2015	731.04	
			C	04/20/2015	761158217001	03/18/2015	513.24	
			C	04/20/2015	759053671001	03/06/2015	13.98	1,258.26
1032755	04/15/2015	015001 OPEN ARMS COUNSELING	C	04/27/2015	1009	03/24/2015	971.78	971.78
1032756	04/15/2015	005089 PAHRUMP SANITATION	C	04/27/2015	191212	03/31/2015	99.00	99.00
1032757	04/15/2015	004739 PAHRUMP VALLEY DISPOSAL	C	04/20/2015	1140152APR15	04/02/2015	126.05	
			C	04/20/2015	11401123apr15	04/02/2015	90.05	216.10
1032758	04/15/2015	007884 JENNIFER PERRY	C	04/16/2015	04132016ICMA	04/13/2015	313.72	313.72
1032759	04/15/2015	005076 R F M SUPPLY CO INC	C	04/20/2015	90993	03/30/2015	91.84	91.84
1032760	04/15/2015	009820 REBEL OIL COMPANY, INC	C	04/20/2015	8934248	03/31/2015	373.62	
			C	04/20/2015	6768AMB	03/31/2015	297.51	
			C	04/20/2015	6768	03/31/2015	295.40	
			C	04/20/2015	6781	03/31/2015	240.00	
			C	04/20/2015	8934247	03/31/2015	75.19	
			C	04/20/2015	1282100	03/31/2015	-121.95	1,159.77

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032761	04/15/2015	004862 ROUND MOUNTAIN GOLD CO	C	04/21/2015	04132015	04/13/2015	100.00	100.00
1032762	04/15/2015	010932 RURAL NEVADA DEVELOPME	C	04/21/2015	123114	04/14/2015	30,185.35	42,809.17
			C	04/21/2015	123114	04/14/2015	12,623.82	
1032763	04/15/2015	004808 SHOSHONE MARKET	C	04/28/2015	AMBULANCEMAR15	04/01/2015	346.85	624.59
			C	04/28/2015	NYEROADapr15	04/01/2015	277.74	
1032764	04/15/2015	011407 SIERRA CHEMICAL COMPANY	C	04/20/2015	SLS10019169	03/24/2015	145.74	145.74
1032765	04/15/2015	005144 KARYN SMITH	C	04/28/2015	032515SMITH	04/08/2015	40.25	40.25
1032766	04/15/2015	014363 SOUTHERN TIRE MART	C	04/21/2015	80180143	03/11/2015	3,641.90	3,641.90
1032767	04/15/2015	004741 SOUTHWEST ENVIRONMENT.	C	04/20/2015	422apr15	04/02/2015	74,900.60	74,900.60
1032768	04/15/2015	002318 SPARKLETTS OR SIERRA SPI	C	04/27/2015	3944904032715	03/27/2015	161.66	252.00
			C	04/27/2015	3944929040115	04/01/2015	60.79	
			C	04/27/2015	3944951033015	03/30/2015	29.55	
1032769	04/15/2015	012677 SUBURBAN PROPANE	C	04/27/2015	77699	03/05/2015	336.44	484.81
			C	04/27/2015	28651	03/20/2015	71.61	
			C	04/27/2015	1485043753apr15	04/02/2015	76.76	
1032770	04/15/2015	002785 THATCHER NEVADA	C	04/21/2015	5011240	03/26/2015	28.30	28.30
1032771	04/15/2015	008147 TONOPAH JUSTICE COURT	C	04/17/2015	March2015	04/01/2015	590.96	1,148.79
			C	04/17/2015	FEBRUARY2015	04/01/2015	557.83	
1032772	04/15/2015	000002 TONOPAH PUBLIC UTIL	C	04/17/2015	10891900Mar15	03/16/2015	82.52	268.87
			C	04/17/2015	131270Mar15	03/11/2015	42.55	
			C	04/17/2015	131240Mar15	03/11/2015	35.95	
			C	04/17/2015	510185Mar15	03/13/2015	35.95	
			C	04/17/2015	891850Mar15	03/16/2015	35.95	
			C	04/17/2015	891910Mar15	03/16/2015	35.95	
1032773	04/15/2015	000164 UTILITIES INC OF CENTRAL N	C	04/20/2015	8268700000Apr15	04/12/2015	833.15	927.25
			C	04/20/2015	0531300000Apr15	04/12/2015	94.10	
1032774	04/15/2015	013380 VALLEY DISPOSAL	C	04/21/2015	5086	04/01/2015	1,550.00	1,574.00
			C	04/21/2015	5074	04/01/2015	24.00	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032775	04/15/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/21/2015	8004520067mar15	03/30/2015	1,898.62	
			C	04/21/2015	4004520005mar15	03/30/2015	290.83	
			C	04/21/2015	8004520040MAR15	03/23/2015	225.52	
			C	04/21/2015	8004520072Mar15	03/30/2015	121.43	
			C	04/21/2015	4004520009mar15	03/30/2015	69.80	
			C	04/21/2015	8004520018MAR15	03/23/2015	56.61	
			C	04/21/2015	8004520002Mar15	03/30/2015	28.93	2,691.74
1032776	04/15/2015	012215 WESTERN NEVADA SUPPLY C	C	04/20/2015	16188682	03/25/2015	8.25	8.25
1032777	04/15/2015	004037 WULFENSTEIN CONSTRUCTI	C	04/22/2015	9310	04/01/2015	493,179.60	493,179.60
1032778	04/15/2015	002270 XEROX	C	04/20/2015	078937157	04/01/2015	221.51	
			C	04/20/2015	79047014	04/03/2015	125.14	
			C	04/20/2015	78937201	04/01/2015	83.02	
			C	04/20/2015	78937159	04/01/2015	54.98	
			C	04/20/2015	78937200	04/01/2015	37.28	521.93
1032779	04/15/2015	012104 ATKINS NORTH AMERICA INC	C	04/20/2015	1809401	03/17/2015	23,340.00	
			C	04/20/2015	1810911	04/07/2015	8,065.00	
			C	04/20/2015	1809403	03/17/2015	2,770.00	34,175.00
1032780	04/15/2015	011934 NEVADA MINERALS DEPARTM	C	04/21/2015	March 2015	04/15/2015	1,963.50	1,963.50
1032781	04/15/2015	000071 NEVADA STATE BANK	C	04/16/2015	3RD QUARTER	04/15/2015	1,199,012.00	1,199,012.00
1032782	04/15/2015	011772 NEVADA STATE CONTROLLEF	C	04/21/2015	3RD QUARTER	04/15/2015	94,728.61	94,728.61
1032783	04/16/2015	001828 ENHANCED A A R P MEDICAR	C	04/24/2015	104383891	04/16/2015	100.40	100.40
1032784	04/16/2015	000976 AMERICAN FIDELITY INSURA	C	04/30/2015	Ben636041	04/02/2015	125.00	
			C	04/30/2015	Ben637406	04/16/2015	125.00	250.00
1032785	04/16/2015	013878 C D S OF NEVADA INC	C	04/28/2015	Ben636009	04/02/2015	82.50	
			C	04/28/2015	Ben637378	04/16/2015	82.50	165.00
1032786	04/16/2015	013878 C D S OF NEVADA INC	C	04/28/2015	Ben636039	04/02/2015	16.50	
			C	04/28/2015	Ben637404	04/16/2015	16.50	33.00
1032787	04/16/2015	013878 C D S OF NEVADA INC	C	04/28/2015	Ben636109	04/02/2015	2.75	
			C	04/28/2015	Ben637470	04/16/2015	2.75	5.50

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032788	04/16/2015	013878 C D S OF NEVADA INC	C	04/28/2015	Ben636139	04/02/2015	2.75	
			C	04/28/2015	Ben637500	04/16/2015	2.75	5.50
1032789	04/16/2015	013878 C D S OF NEVADA INC	C	04/28/2015	Ben636191	04/02/2015	2.75	
			C	04/28/2015	Ben637552	04/16/2015	2.75	5.50
1032790	04/16/2015	012873 CALIFORNIA STATE DISBURS	C	04/27/2015	Ben637416	04/16/2015	1,017.14	1,017.14
1032791	04/16/2015	012873 CALIFORNIA STATE DISBURS	C	04/27/2015	Ben637510	04/16/2015	155.08	155.08
1032792	04/16/2015	000824 COLONIAL LIFE INSURANCE	C	04/23/2015	Ben636001	04/02/2015	521.84	
			C	04/23/2015	Ben637370	04/16/2015	521.84	1,043.68
1032793	04/16/2015	000824 COLONIAL LIFE INSURANCE	C	04/23/2015	Ben636141	04/02/2015	57.45	
			C	04/23/2015	Ben637502	04/16/2015	57.45	114.90
1032794	04/16/2015	000824 COLONIAL LIFE INSURANCE	C	04/23/2015	Ben636135	04/02/2015	19.63	
			C	04/23/2015	Ben637496	04/16/2015	19.63	39.26
1032795	04/16/2015	000824 COLONIAL LIFE INSURANCE	C	04/23/2015	Ben636047	04/02/2015	19.30	
			C	04/23/2015	Ben637412	04/16/2015	19.30	38.60
1032796	04/16/2015	000824 COLONIAL LIFE INSURANCE	C	04/23/2015	Ben636167	04/02/2015	9.00	
			C	04/23/2015	Ben637526	04/16/2015	9.00	18.00
1032797	04/16/2015	000834 GUARDIAN GUL SERVICE CEI	C	04/27/2015	Ben636023	04/02/2015	160.68	
			C	04/27/2015	Ben637390	04/16/2015	160.68	321.36
1032798	04/16/2015	000195 HARTFORD LIFE INSURANCE	C	04/27/2015	Ben637388	04/16/2015	2,455.45	2,455.45
1032799	04/16/2015	000195 HARTFORD LIFE INSURANCE	C	04/27/2015	Ben637464	04/16/2015	576.92	576.92
1032800	04/16/2015	000160 LIBERTY MUTUAL GROUP	C	04/23/2015	Ben636013	04/02/2015	1,047.00	
			C	04/23/2015	Ben637382	04/16/2015	1,047.00	2,094.00
1032801	04/16/2015	002354 LIFE INSURANCE COMPANY (	C	04/23/2015	Ben637446	04/16/2015	175.00	175.00
1032802	04/16/2015	002354 LIFE INSURANCE COMPANY (	C	04/23/2015	Ben637504	04/16/2015	50.00	50.00
1032803	04/16/2015	013235 NATIONAL PAYMENT CENTER	C	04/24/2015	Ben637542	04/16/2015	160.47	160.47
1032804	04/16/2015	000005 NEVADA STATE BANK	C	04/20/2015	Ben637444	04/16/2015	1,820.00	1,820.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032805	04/16/2015	000006 NEVADA STATE BANK	C	04/20/2015	Ben637376	04/16/2015	2,394.07	2,394.07
1032806	04/16/2015	000006 NEVADA STATE BANK	C	04/20/2015	Ben637400	04/16/2015	435.84	435.84
1032807	04/16/2015	000006 NEVADA STATE BANK	C	04/20/2015	Ben637462	04/16/2015	245.83	245.83
1032808	04/16/2015	000006 NEVADA STATE BANK	C	04/20/2015	Ben637498	04/16/2015	104.17	104.17
1032809	04/16/2015	000006 NEVADA STATE BANK	C	04/20/2015	Ben637550	04/16/2015	104.17	104.17
1032810	04/16/2015	000015 NEVADA STATE BANK	C	04/20/2015	Ben637372	04/16/2015	3,760.00	3,760.00
1032811	04/16/2015	000051 NEVADA STATE BANK	C	04/20/2015	Ben637352	04/16/2015	5,237.90	5,237.90
1032812	04/16/2015	000051 NEVADA STATE BANK	C	04/20/2015	Ben637494	04/16/2015	681.81	681.81
1032813	04/16/2015	000051 NEVADA STATE BANK	C	04/20/2015	Ben637440	04/16/2015	565.72	565.72
1032814	04/16/2015	000051 NEVADA STATE BANK	C	04/20/2015	Ben637522	04/16/2015	93.32	93.32
1032815	04/16/2015	000051 NEVADA STATE BANK	C	04/20/2015	Ben637536	04/16/2015	65.39	65.39
1032816	04/16/2015	000071 NEVADA STATE BANK	C	04/20/2015	Ben637422	04/16/2015	1,013.58	1,013.58
1032817	04/16/2015	000071 NEVADA STATE BANK	C	04/20/2015	Ben637546	04/16/2015	205.85	205.85
1032818	04/16/2015	000071 NEVADA STATE BANK	C	04/20/2015	Ben637492	04/16/2015	112.15	112.15
1032819	04/16/2015	000075 NEVADA STATE BANK	C	04/20/2015	Ben637348	04/16/2015	2,731.96	2,731.96
1032820	04/16/2015	000076 NEVADA STATE BANK	C	04/20/2015	Ben637424	04/16/2015	306.00	306.00
1032821	04/16/2015	000077 NEVADA STATE BANK	C	04/20/2015	Ben637380	04/16/2015	6,193.77	6,193.77
1032822	04/16/2015	000077 NEVADA STATE BANK	C	04/20/2015	Ben637456	04/16/2015	98.20	98.20
1032823	04/16/2015	013880 NEVADA STATE BANK	C	04/20/2015	Ben637454	04/16/2015	75.00	75.00
1032824	04/16/2015	014597 NEVADA STATE BANK	C	04/20/2015	Ben635977	04/02/2015	6,517.41	9,666.19
			C	04/20/2015	Ben637350	04/16/2015	3,148.78	
1032825	04/16/2015	014597 NEVADA STATE BANK	C	04/20/2015	Ben636027	04/02/2015	848.76	1,435.04
			C	04/20/2015	Ben637394	04/16/2015	586.28	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032826	04/16/2015	014597 NEVADA STATE BANK	C	04/20/2015	Ben636063	04/02/2015	203.57	363.53
			C	04/20/2015	Ben637426	04/16/2015	159.96	
1032827	04/16/2015	014597 NEVADA STATE BANK	C	04/20/2015	Ben636043	04/02/2015	140.20	250.27
			C	04/20/2015	Ben637408	04/16/2015	110.07	
1032828	04/16/2015	014597 NEVADA STATE BANK	C	04/20/2015	Ben636079	04/02/2015	104.82	188.27
			C	04/20/2015	Ben637452	04/16/2015	83.45	
1032829	04/16/2015	014597 NEVADA STATE BANK	C	04/20/2015	Ben636147	04/02/2015	103.11	174.56
			C	04/20/2015	Ben637520	04/16/2015	71.45	
1032830	04/16/2015	014597 NEVADA STATE BANK	C	04/20/2015	Ben636113	04/02/2015	38.28	48.28
			C	04/20/2015	Ben637540	04/16/2015	10.00	
1032831	04/16/2015	014597 NEVADA STATE BANK	C	04/20/2015	Ben635989	04/02/2015	8.76	8.76
1032832	04/16/2015	014597 NEVADA STATE BANK	C	04/20/2015	Ben636121	04/02/2015	4.38	4.38
1032833	04/16/2015	014926 NEVADA STATE BANK	C	04/20/2015	Ben637414	04/16/2015	80.00	80.00
1032834	04/16/2015	012111 NEVADA STATE TREASURERS	C	04/22/2015	Ben637420	04/16/2015	10.00	10.00
1032835	04/16/2015	012111 NEVADA STATE TREASURERS	C	04/22/2015	Ben637544	04/16/2015	4.00	4.00
1032836	04/16/2015	012111 NEVADA STATE TREASURERS	C	04/22/2015	Ben637490	04/16/2015	2.00	2.00
1032837	04/16/2015	001643 NEW YORK LIFE	C	04/23/2015	Ben635997	04/02/2015	4,110.72	8,161.44
			C	04/23/2015	Ben637366	04/16/2015	4,050.72	
1032838	04/16/2015	001643 NEW YORK LIFE	C	04/23/2015	Ben637402	04/16/2015	453.67	857.34
			C	04/23/2015	Ben636037	04/02/2015	403.67	
1032839	04/16/2015	001643 NEW YORK LIFE	C	04/23/2015	Ben636151	04/02/2015	182.50	365.00
			C	04/23/2015	Ben637506	04/16/2015	182.50	
1032840	04/16/2015	001643 NEW YORK LIFE	C	04/23/2015	Ben636085	04/02/2015	132.00	264.00
			C	04/23/2015	Ben637438	04/16/2015	132.00	
1032841	04/16/2015	001643 NEW YORK LIFE	C	04/23/2015	Ben636095	04/02/2015	129.00	258.00
			C	04/23/2015	Ben637448	04/16/2015	129.00	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032842	04/16/2015	001643 NEW YORK LIFE	C	04/23/2015	Ben635993	04/02/2015	22.50	
			C	04/23/2015	Ben637358	04/16/2015	22.50	45.00
1032843	04/16/2015	007155 NYE COUNTY TREASURER	C	04/23/2015	Ben637482	04/16/2015	127.22	127.22
1032844	04/16/2015	008279 PAHRUMP JUSTICE COURT	C	04/23/2015	Ben637538	04/16/2015	15.88	15.88
1032845	04/16/2015	002257 PRE-PAID LEGAL SERVICES	C	04/28/2015	Ben636017	04/02/2015	314.88	
			C	04/28/2015	Ben637386	04/16/2015	273.03	587.91
1032846	04/16/2015	002257 PRE-PAID LEGAL SERVICES	C	04/28/2015	Ben636127	04/02/2015	38.85	
			C	04/28/2015	Ben637488	04/16/2015	38.85	77.70
1032847	04/16/2015	002257 PRE-PAID LEGAL SERVICES	C	04/28/2015	Ben636097	04/02/2015	34.88	
			C	04/28/2015	Ben637450	04/16/2015	34.88	69.76
1032848	04/16/2015	002257 PRE-PAID LEGAL SERVICES	C	04/28/2015	Ben636153	04/02/2015	12.95	
			C	04/28/2015	Ben637508	04/16/2015	12.95	25.90
1032849	04/16/2015	002257 PRE-PAID LEGAL SERVICES	C	04/28/2015	Ben636161	04/02/2015	12.95	
			C	04/28/2015	Ben637516	04/16/2015	12.95	25.90
1032850	04/16/2015	013241 RELIASTAR LIFE INSURANCE	C	04/27/2015	Ben637368	04/16/2015	7,860.00	7,860.00
1032851	04/16/2015	013241 RELIASTAR LIFE INSURANCE	C	04/27/2015	Ben637396	04/16/2015	2,738.00	2,738.00
1032852	04/16/2015	013241 RELIASTAR LIFE INSURANCE	C	04/27/2015	Ben637530	04/16/2015	100.00	100.00
1032853	04/16/2015	013892 DEPT OF JUSTICE STATE OF	C	04/28/2015	Ben637512	04/16/2015	193.29	193.29
1032854	04/16/2015	013234 TX CHILD SUPPORT SDU	C	04/23/2015	Ben637556	04/16/2015	62.34	62.34
1032855	04/16/2015	001306 WASHINGTON NATIONAL INS	C	04/28/2015	Ben636005	04/02/2015	3,487.09	
			C	04/28/2015	Ben637374	04/16/2015	3,350.39	6,837.48
1032856	04/16/2015	001306 WASHINGTON NATIONAL INS	C	04/29/2015	Ben636089	04/02/2015	1,162.00	
			C	04/29/2015	Ben637442	04/16/2015	1,162.00	2,324.00
1032857	04/16/2015	001306 WASHINGTON NATIONAL INS	C	04/29/2015	Ben636065	04/02/2015	333.20	
			C	04/29/2015	Ben637428	04/16/2015	333.20	666.40
1032858	04/16/2015	001306 WASHINGTON NATIONAL INS	C	04/29/2015	Ben636187	04/02/2015	96.10	



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/29/2015	Ben637548	04/16/2015	96.10	192.20
1032859	04/16/2015	001306 WASHINGTON NATIONAL INS	C	04/29/2015	Ben636169	04/02/2015	71.25	
			C	04/29/2015	Ben637528	04/16/2015	71.25	142.50
1032860	04/16/2015	001306 WASHINGTON NATIONAL INS	C	04/29/2015	Ben636111	04/02/2015	49.85	
			C	04/29/2015	Ben637472	04/16/2015	49.85	99.70
1032861	04/16/2015	001306 WASHINGTON NATIONAL INS	C	04/29/2015	Ben636117	04/02/2015	37.00	
			C	04/29/2015	Ben637476	04/16/2015	37.00	74.00
1032862	04/16/2015	001306 WASHINGTON NATIONAL INS	C	04/29/2015	Ben635985	04/02/2015	21.65	
			C	04/29/2015	Ben637356	04/16/2015	21.65	43.30
1032863	04/20/2015	000042 NEVADA STATE BANK	C	04/22/2015	NCS D Bond Pymt	04/01/2015	6,577,330.62	6,577,330.62
1032864	04/15/2015	012876 A T & T	C	04/28/2015	77575146845945Mar15	03/26/2015	22.70	22.70
1032865	04/15/2015	010104 ACE FIRE SYSTEMS INC	C	04/27/2015	6481	04/01/2015	195.00	195.00
1032866	04/15/2015	015502 AIR INTERNET INC	C	04/27/2015	47160	03/27/2015	1,125.00	
			C	04/27/2015	47158	03/17/2015	1,082.97	2,207.97
1032867	04/15/2015	011365 ANIMAL DISEASE & FOOD SA	C	05/04/2015	154230	04/03/2015	25.00	25.00
1032868	04/15/2015	005005 B & B JANITORIAL	C	04/27/2015	April2015	04/13/2015	8,250.00	8,250.00
1032869	04/15/2015	004738 BEATTY DISPOSAL	C	04/27/2015	21311Apr15	04/02/2015	31.09	31.09
1032870	04/15/2015	007900 CENTRAL NEVADA HARDWAF	C	05/01/2015	729	03/20/2015	263.41	
			C	05/01/2015	730	03/31/2015	220.50	483.91
1032871	04/15/2015	010161 CHARLESTON AUTO PARTS	C	04/27/2015	e376706	04/07/2015	13.86	
			C	04/27/2015	e376708	04/07/2015	13.86	
			C	04/27/2015	e376707	04/07/2015	13.86	
			C	04/27/2015	e376703	04/07/2015	13.86	55.44
1032872	04/15/2015	003899 CINTAS CORPORATION #59	C	04/29/2015	59463089	04/07/2015	53.00	53.00
1032873	04/15/2015	006417 MATTHEW CLAYTON	C	05/05/2015	040415CLAYTON	04/04/2015	86.00	86.00
1032874	04/15/2015	011020 COUNTY FISCAL OFFICERS A	C	05/06/2015	CFOA 2015 DLB con.	04/14/2015	75.00	
			C	05/06/2015	CFOA 2015 DMG Conf.	04/14/2015	75.00	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/06/2015	CFOADG2015	04/14/2015	50.00	
			C	05/06/2015	cfoa2015db	04/14/2015	50.00	250.00
1032875	04/15/2015	012047 CREATIVE PRODUCT SOURC	C	05/04/2015	80167	12/22/2014	1,489.69	
			C	05/04/2015	80596	01/09/2015	93.75	1,583.44
1032876	04/15/2015	012518 DEEP SURPLUS	C	04/28/2015	105285	03/20/2015	57.94	57.94
1032877	04/15/2015	014587 RISE BROADBAND	C	04/27/2015	8137700020100578	04/15/2015	1,681.50	1,681.50
1032878	04/15/2015	015516 RICHARD FLANAGAN	C	05/11/2015	40415FLANAGAN	04/03/2015	255.00	255.00
1032879	04/15/2015	000435 FRONTIER	C	04/30/2015	7754872378APR15	04/01/2015	31.81	31.81
1032880	04/15/2015	004764 H & M PIPE & SUPPLY INC	C	04/27/2015	259043	04/03/2015	49.24	
			C	04/27/2015	259142	04/06/2015	37.84	87.08
1032881	04/15/2015	001221 HOME DEPOT CREDIT SERVI	C	04/28/2015	1025149	04/13/2015	47.49	
			C	04/28/2015	5013752	04/09/2015	33.76	
			C	04/28/2015	1134602	04/13/2015	27.94	
			C	04/28/2015	4013889	04/10/2015	27.26	
			C	04/28/2015	5013764	04/09/2015	22.85	
			C	04/28/2015	6083260	04/08/2015	22.24	
			C	04/28/2015	6013677	04/08/2015	18.25	
			C	04/28/2015	4025056	04/10/2015	5.41	205.20
1032882	04/15/2015	011427 HOSS DISPOSAL INC	C	05/04/2015	54112893	04/01/2015	597.30	
			C	05/04/2015	54112859	04/01/2015	53.35	650.65
1032883	04/15/2015	010684 INTEGRITY COURT REPORTII	C	05/05/2015	810	04/06/2015	1,719.79	
			C	05/05/2015	817	04/06/2015	1,297.34	
			C	05/05/2015	839	04/06/2015	376.94	3,394.07
1032884	04/15/2015	013767 K L IVEY	C	04/27/2015	PJC PC 4-14-15	04/14/2015	51.69	51.69
1032885	04/15/2015	008153 J & D AUTO PARTS	C	04/24/2015	552489	04/07/2015	92.67	
			C	04/24/2015	552506	04/07/2015	50.97	
			C	04/24/2015	552457	04/06/2016	49.53	
			C	04/24/2015	552502	04/07/2016	46.43	
			C	04/24/2015	552292	04/01/2015	40.96	
			C	04/24/2015	552529	04/08/2015	39.41	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/24/2015	552493	04/07/2015	39.41	
			C	04/24/2015	552536	04/08/2015	39.30	
			C	04/24/2015	552540	04/08/2015	39.30	
			C	04/24/2015	552232	03/31/2015	37.04	
			C	04/24/2015	552495	04/07/2015	33.53	
			C	04/24/2015	552498	04/07/2015	32.77	
			C	04/24/2015	552496	04/07/2015	32.75	
			C	04/24/2015	552538	04/08/2015	32.75	
			C	04/24/2015	552539	04/08/2015	32.75	
			C	04/24/2015	552490	04/07/2015	32.75	
			C	04/24/2015	552499	04/07/2015	28.15	
			C	04/24/2015	552492	04/07/2015	28.15	
			C	04/24/2015	552542	04/08/2015	27.93	
			C	04/24/2015	552501	04/07/2015	21.84	
			C	04/24/2015	552541	04/08/2015	21.25	
			C	04/24/2015	550361	02/04/2015	20.75	
			C	04/24/2015	552494	04/07/2016	18.06	
			C	04/24/2015	550360	02/04/2015	17.55	
			C	04/24/2015	552537	04/08/2016	16.78	
			C	04/24/2015	552531	04/08/2015	16.78	
			C	04/24/2015	552497	04/07/2015	16.78	
			C	04/24/2015	552491	04/07/2015	16.78	
			C	04/24/2015	552231	03/31/2015	13.56	
			C	04/24/2015	552535	04/08/2016	12.43	
			C	04/24/2015	552543	04/08/2015	12.43	
			C	04/24/2015	552082	03/26/2015	6.80	
			C	04/24/2015	552290	04/01/2015	-17.55	
			C	04/24/2015	552291	04/01/2015	-20.75	930.04
1032886	04/15/2015	004028 JOES SANITATION INC	C	04/27/2015	214707	04/02/2015	145.00	145.00
1032887	04/15/2015	011660 JONES WEST FORD	C	04/29/2015	865594	04/06/2015	82.97	
			C	04/29/2015	865592	04/06/2015	35.52	
			C	04/29/2015	865593	04/06/2015	13.63	132.12
1032888	04/15/2015	005867 FRED JONES	C	04/27/2015	40815JONES	04/08/2015	3,700.00	3,700.00
1032889	04/15/2015	000770 LAB CORP	C	04/28/2015	47839910	04/02/2015	25.00	25.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032890	04/15/2015	010496 LAS VEGAS REVIEW JOURNA	C	04/27/2015	100000422589	01/23/2015	38.00	38.00
1032891	04/15/2015	007132 M & K ENTERPRISE	C	04/28/2015	13052	04/05/2015	150.00	150.00
1032892	04/15/2015	004237 MARKS SERVICE CENTER	C	04/28/2015	7681	03/31/2015	495.20	
			C	04/28/2015	7685	04/02/2015	318.40	
			C	04/28/2015	7696	04/06/2015	313.00	
			C	04/28/2015	7688	04/02/2015	65.00	
			C	04/28/2015	7689	04/02/2015	54.00	1,245.60
1032893	04/15/2015	003367 MAGALY MENDOZA	C	04/29/2015	040715	04/08/2015	25.00	25.00
1032894	04/15/2015	014133 NAPA AUTO PARTS	C	04/29/2015	477555	03/26/2015	435.37	
			C	04/29/2015	477667	03/27/2015	353.84	
			C	04/29/2015	477999	03/31/2015	60.16	
			C	04/29/2015	478078	04/01/2015	54.62	
			C	04/29/2015	477875	03/30/2015	32.84	
			C	04/29/2015	478080	04/01/2015	12.26	949.09
1032895	04/15/2015	003597 DAVID H NEELY	C	04/27/2015	JV8167	03/23/2015	775.00	
			C	04/27/2015	JV8678	03/23/2015	647.50	
			C	04/27/2015	JV8051	03/23/2015	500.00	
			C	04/27/2015	JV8684	03/23/2015	250.00	2,172.50
1032896	04/15/2015	011447 NEVADA FIRE & FIRST AID	C	04/30/2015	9838	04/08/2015	60.50	60.50
1032897	04/15/2015	011855 NEVADA STATE PUBLIC EMPL	C	05/04/2015	20150401PEBS	04/08/2015	4,409.24	4,409.24
1032898	04/15/2015	011722 NV ENERGY	C	04/27/2015	379553APR14	04/03/2015	63.87	
			C	04/27/2015	378859MAR15	04/03/2015	35.73	99.60
1032899	04/15/2015	007150 NYE COUNTY CLERK	C	04/29/2015	CR7917JUROR	02/17/2015	2,274.31	
			C	04/29/2015	CR7837CarmelloMotta	03/24/2015	2,002.43	4,276.74
1032900	04/15/2015	008128 NYE REGIONAL MEDICAL CEI	C	04/27/2015	M4103	04/02/2015	106.56	106.56
1032901	04/15/2015	012082 OFFICE DEPOT	C	04/27/2015	763219243001	03/31/2015	122.97	
			C	04/27/2015	763495118001	04/01/2015	55.99	
			C	04/27/2015	763219644001	03/31/2015	27.86	
			C	04/27/2015	757289575001	02/27/2015	-188.95	17.87

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032902	04/15/2015	013678 O'REILLY AUTOMOTIVE STOR	C	04/29/2015	3618340226	03/31/2015	270.00	358.02
			C	04/29/2015	3648338575	03/23/2015	88.02	
1032903	04/15/2015	004739 PAHRUMP VALLEY DISPOSAL	C	04/27/2015	1296557Apr15	04/02/2015	409.35	1,555.43
			C	04/27/2015	11400141Apr15	04/02/2015	314.33	
			C	04/27/2015	1291285Apr15	04/02/2015	157.17	
			C	04/27/2015	11401495Apr15	04/02/2015	157.17	
			C	04/27/2015	1272574Apr15	04/02/2015	157.17	
			C	04/27/2015	11401503Apr15	04/02/2015	157.17	
			C	04/27/2015	1144781APR15	04/02/2015	90.05	
			C	04/27/2015	1214790Apr15	04/02/2015	90.05	
			C	04/27/2015	1262328APR15	04/02/2015	22.97	
1032904	04/15/2015	010523 PALACE STATION HOTEL	C	04/28/2015	1108999	04/03/2015	239.60	239.60
1032905	04/15/2015	000886 QUEST DIAGNOSTICS INC	C	04/28/2015	9158905852	03/26/2015	196.64	249.36
			C	04/28/2015	9158938392	03/26/2015	52.72	
1032906	04/15/2015	000529 QUILL	C	04/29/2015	2705582	03/25/2015	31.44	31.44
1032907	04/15/2015	013478 CHRISTEL RAIMONDO	C	04/27/2015	040215Raimondo	04/02/2015	35.00	35.00
1032908	04/15/2015	014324 S H I INTERNATIONAL CORP	C	04/27/2015	B03247796	03/30/2015	351.00	351.00
1032909	04/15/2015	013343 SAFEGUARD WEB & GRAPHI	C	05/01/2015	F36204	03/23/2015	698.05	1,327.10
			C	05/01/2015	F36205	03/23/2015	629.05	
1032910	04/15/2015	005215 SAITTA TRUDEAU	C	04/27/2015	71515	04/03/2015	167.20	235.22
			C	04/27/2015	71536	04/06/2015	108.02	
			C	04/27/2015	CM71413	03/30/2015	-40.00	
1032911	04/15/2015	007282 DANELLE SHAMRELL	C	05/15/2015	040215Shamrell	04/10/2015	290.00	290.00
1032912	04/15/2015	002318 SPARKLETTS OR SIERRA SPI	C	04/29/2015	12309891040115	04/01/2015	48.43	48.43
1032913	04/15/2015	012677 SUBURBAN PROPANE	C	05/06/2015	77683	03/04/2015	619.94	1,029.09
			C	05/06/2015	77898	03/26/2015	229.53	
			C	05/06/2015	77698	03/05/2015	179.62	
1032914	04/15/2015	001829 THOMSON REUTERS	C	04/27/2015	831560497	04/01/2015	838.75	838.75

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032915	04/15/2015	010505 TONOPAH TIMES BONANZA	C	04/27/2015	1481	04/09/2015	70.38	140.76
			C	04/27/2015	1509	04/13/2015	70.38	
1032916	04/15/2015	006930 DARRIN TUCK	C	04/28/2015	040415TUCK	04/07/2015	63.00	63.00
1032917	04/15/2015	007098 U P S 4309	C	04/27/2015	1517	04/03/2015	18.21	18.21
1032918	04/15/2015	000164 UTILITIES INC OF CENTRAL N	C	04/27/2015	3050300000Apr15	04/12/2015	907.47	1,556.60
			C	04/27/2015	7781068922Apr15	04/12/2015	580.50	
			C	04/27/2015	9807100000Apr15	04/12/2015	68.63	
1032919	04/15/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/27/2015	8004520083Mar15	03/30/2015	8,412.57	22,324.96
			C	04/27/2015	3004520010Mar15	03/31/2015	8,403.76	
			C	04/27/2015	8004520087Mar15	03/31/2015	905.65	
			C	04/27/2015	8004520001Mar15	03/30/2015	824.66	
			C	04/27/2015	8004520081Mar15	03/30/2015	411.06	
			C	04/27/2015	8004520061Mar15	03/30/2015	404.19	
			C	04/27/2015	3004520003Mar15	03/31/2015	362.66	
			C	04/27/2015	8004520060Mar15	03/30/2015	356.76	
			C	04/27/2015	8004520084Mar15	03/30/2015	343.67	
			C	04/27/2015	8004520068Mar15	03/30/2015	328.21	
			C	04/27/2015	8004520038Mar15	03/30/2015	326.82	
			C	04/27/2015	8004520086Mar15	03/30/2015	313.30	
			C	04/27/2015	8004520059Mar15	03/30/2015	280.03	
			C	04/27/2015	3004520002Mar15	03/31/2015	218.33	
			C	04/27/2015	8004520079Mar15	03/30/2015	156.30	
			C	04/27/2015	8004520039Mar15	03/30/2015	127.87	
			C	04/27/2015	3004520006Mar15	03/31/2015	86.12	
C	04/27/2015	3004520004Mar15	03/31/2015	33.00				
C	04/27/2015	8004520089Mar15	03/30/2015	30.00				
1032920	04/15/2015	015076 WURTH USA INC	C	04/27/2015	90009257	04/02/2015	144.95	144.95
1032921	04/15/2015	002270 XEROX	C	04/27/2015	78937198	04/01/2015	883.55	714.92
			C	04/27/2015	78937218	04/01/2015	880.27	
			C	04/27/2015	78937224	04/01/2015	862.06	
			C	04/27/2015	78937199	04/01/2015	824.05	
			C	04/27/2015	78937204	04/01/2015	714.92	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/27/2015	78937219	04/01/2015	519.06	
			C	04/27/2015	78937202	04/01/2015	452.66	
			C	04/27/2015	78937217	04/01/2015	416.67	
			C	04/27/2015	78937205	04/01/2015	412.29	
			C	04/27/2015	78937223	04/01/2015	389.64	
			C	04/27/2015	78937206	04/01/2015	386.11	
			C	04/27/2015	78937225	04/01/2015	372.58	
			C	04/27/2015	78937220	04/01/2015	356.20	
			C	04/27/2015	78937233	04/01/2015	328.52	
			C	04/27/2015	78937236	04/01/2015	323.26	
			C	04/27/2015	78937227	04/01/2015	317.93	
			C	04/27/2015	78937213	04/01/2015	302.97	
			C	04/27/2015	78937229	04/01/2015	287.36	
			C	04/27/2015	78937226	04/01/2015	259.98	
			C	04/27/2015	78937203	04/01/2015	257.75	
			C	04/27/2015	78937234	04/01/2015	236.78	
			C	04/27/2015	78937235	04/01/2015	200.21	
			C	04/27/2015	78937216	04/01/2015	191.54	
			C	04/27/2015	78937230	04/01/2015	189.68	
			C	04/27/2015	78937214	04/01/2015	179.71	
			C	04/27/2015	78937207	04/01/2015	179.12	
			C	04/27/2015	78937231	04/01/2015	175.78	
			C	04/27/2015	78937215	04/01/2015	172.88	
			C	04/27/2015	78937211	04/01/2015	162.79	
			C	04/27/2015	78937228	04/01/2015	159.15	
			C	04/27/2015	78937209	04/01/2015	150.04	
			C	04/27/2015	78937232	04/01/2015	121.07	
			C	04/27/2015	78937210	04/01/2015	115.12	
			C	04/27/2015	78937212	04/01/2015	101.45	
			C	04/27/2015	79076329	04/08/2015	55.38	11,938.53
1032922	04/15/2015	015504 DANIEL YOUNG	C	05/26/2015	022415Young	02/24/2015	37.82	37.82
1032923	04/22/2015	012876 A T & T	C	04/28/2015	13125285478517apr15	04/02/2015	172.00	172.00
1032924	04/22/2015	011893 ADVANCED DATA SYSTEMS I	C	04/28/2015	1503929	03/31/2015	450.00	450.00
1032925	04/22/2015	008312 ARID PEST CONTROL	C	04/28/2015	70543	03/03/2015	60.00	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/28/2015	72425	04/07/2015	60.00	120.00
1032926	04/22/2015	004508 BEARS PEST CONTROL LLC	C	04/27/2015	40861	04/07/2015	25.00	
			C	04/27/2015	40862	04/07/2015	20.00	
			C	04/27/2015	40858	04/07/2015	20.00	65.00
1032927	04/22/2015	003471 BEATTY CHAMBER OF COMM	C	05/04/2015	Ck4134	04/02/2015	164.89	
			C	05/04/2015	Ck4137	04/13/2015	105.00	
			C	05/04/2015	CHK4133	04/01/2015	22.99	
			C	05/04/2015	Ck4135	04/08/2015	15.55	308.43
1032928	04/22/2015	003403 BEATTY GRAPHICS SM PROC	C	05/01/2015	PVM007	04/15/2015	100.00	100.00
1032929	04/22/2015	003396 BEATTY MERCANTILE	C	05/06/2015	1175btab127332041315	04/13/2015	3.54	3.54
1032930	04/22/2015	003473 BEATTY WATER & ICE	C	05/18/2015	032415btabwater	03/24/2015	184.00	184.00
1032931	04/22/2015	003452 BEATTY WATER & SANITATIOI	C	04/28/2015	719APR15	04/16/2015	41.35	
			C	04/28/2015	20183APR15	04/15/2015	41.35	82.70
1032932	04/22/2015	001883 BOUND TREE MEDICAL LLC	C	04/27/2015	81748892	04/06/2015	693.22	
			C	04/27/2015	81747716	04/03/2015	439.99	1,133.21
1032933	04/22/2015	004023 MAUREEN BUDAHL	C	05/04/2015	May2015	05/01/2015	1,000.00	1,000.00
1032934	04/22/2015	015508 CALIFORNIA SURVEYING	C	04/28/2015	292891	03/04/2015	628.94	628.94
1032935	04/22/2015	012102 CASHMAN EQUIPMENT CO	C	04/27/2015	INPS2275967	03/25/2015	3,278.90	
			C	04/27/2015	INPS2275968	03/25/2015	1,311.56	
			C	04/27/2015	INPS2278200	03/31/2015	154.94	
			C	04/27/2015	INPS2278954	04/01/2015	45.37	
			C	04/27/2015	INPS2278955	04/01/2015	30.33	4,821.10
1032936	04/22/2015	007380 CENTRAL NEVADA MAINTEN/	C	04/28/2015	1504	04/13/2015	392.00	392.00
1032937	04/22/2015	012522 CHARLES ABBOTT ASSOCIAT	C	04/27/2015	54486	03/31/2015	965.00	
			C	04/27/2015	54436	03/31/2015	750.00	
			C	04/27/2015	54488	03/31/2015	400.00	
			C	04/27/2015	54490	03/31/2015	375.00	
			C	04/27/2015	54487	03/31/2015	175.00	2,665.00
1032938	04/22/2015	003899 CINTAS CORPORATION #59	C	04/29/2015	59463090	04/07/2015	65.49	65.49



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032939	04/22/2015	010923 ELY DISPOSAL SERVICE INC	C	04/27/2015	8156074	03/30/2015	757.62	757.62
1032940	04/22/2015	012092 ENVIRONMENTAL SYSTEMS	C	04/27/2015	92933928	02/03/2015	16,450.00	16,450.00
1032941	04/22/2015	002730 FORELAND REFINING CORP	C	04/27/2015	70467P	04/03/2015	813.26	
			C	04/27/2015	70468P	04/03/2015	537.70	1,350.96
1032942	04/22/2015	000435 FRONTIER	C	04/30/2015	7754826794apr15	04/01/2015	156.03	
			C	04/30/2015	7754828819mar15	03/25/2015	22.39	178.42
1032943	04/22/2015	011160 GABBS TOWN	C	05/15/2015	20016400	04/20/2015	367.20	367.20
1032944	04/22/2015	004764 H & M PIPE & SUPPLY INC	C	04/27/2015	259090	04/03/2015	110.00	110.00
1032945	04/22/2015	003204 ALLISON HENDERSON	C	06/15/2015	040315HENDERSON	04/03/2015	172.50	172.50
1032946	04/22/2015	007130 HI DESERT INN	C	04/29/2015	3590Lee	03/23/2015	194.02	
			C	04/29/2015	3610Plewe	04/06/2015	103.55	297.57
1032947	04/22/2015	015520 ELMER L HIMES	C	04/27/2015	25673CSBGR	04/03/2015	400.00	
			C	04/27/2015	25673WSAE	04/03/2015	200.00	600.00
1032948	04/22/2015	001221 HOME DEPOT CREDIT SERVI	C	04/28/2015	14174	04/14/2015	84.55	84.55
1032949	04/22/2015	008153 J & D AUTO PARTS	C	04/24/2015	551995	03/24/2015	109.24	
			C	04/24/2015	552533	04/08/2015	80.19	
			C	04/24/2015	552534	04/08/2015	27.04	
			C	04/24/2015	552532	04/08/2015	11.22	
			C	04/24/2015	552505	04/07/2015	6.23	233.92
1032950	04/22/2015	007131 JIM BUTLER MOTEL	C	06/19/2015	633941A7979	04/18/2015	68.67	
			C	06/19/2015	633413A7979	04/18/2015	68.67	137.34
1032951	04/22/2015	010496 LAS VEGAS REVIEW JOURNA	C	04/27/2015	464687	03/18/2015	720.00	
			C	04/27/2015	464671	03/18/2015	648.00	
			C	04/27/2015	464696	03/19/2015	270.00	
			C	04/27/2015	464677	03/19/2015	243.00	1,881.00
1032952	04/22/2015	006824 ANITA LOCKHART	C	04/28/2015	032415LOCKHART	04/09/2015	126.00	126.00
1032953	04/22/2015	007132 M & K ENTERPRISE	C	04/28/2015	13067	04/05/2015	465.00	465.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032954	04/22/2015	002983 M E S	C	05/05/2015	618249SNV	04/02/2015	3,512.00	
			C	05/05/2015	620287SNV	04/10/2015	1,214.52	4,726.52
1032955	04/22/2015	003900 MC CANDLESS INTERNATION	C	04/24/2015	X100501862	03/31/2015	38.94	38.94
1032956	04/22/2015	011019 MT WHEELER POWER	C	04/24/2015	177291mar15	04/15/2015	12.00	12.00
1032957	04/22/2015	014133 NAPA AUTO PARTS	C	04/29/2015	477404	03/24/2015	109.28	
			C	04/29/2015	478093	04/01/2015	81.04	
			C	04/29/2015	478068	04/01/2015	44.41	
			C	04/29/2015	478631	04/08/2015	21.50	
			C	04/29/2015	478171	04/02/2015	11.88	268.11
1032958	04/22/2015	011775 NEVADA HEALTH CENTERS IN	C	04/30/2015	1400352	03/01/2015	23,266.05	
			C	04/30/2015	1400356	04/01/2015	23,266.05	46,532.10
1032959	04/22/2015	011923 NEVADA STATE HEALTH DIVIS	C	04/27/2015	NYE1510	04/07/2015	7,917.00	7,917.00
1032960	04/22/2015	007153 NYE COUNTY SENIOR NUTRI	C	06/05/2015	2001	03/01/2015	1,375.00	1,375.00
1032961	04/22/2015	011048 O P I	C	04/29/2015	AR195434	03/24/2015	218.55	218.55
1032962	04/22/2015	005088 PAHRUMP RENTALS INC	C	04/29/2015	A132793	04/03/2015	399.99	399.99
1032963	04/22/2015	009532 PAHRUMP UTILITY COMPANY	C	04/24/2015	716	03/31/2015	733.81	733.81
1032964	04/22/2015	004739 PAHRUMP VALLEY DISPOSAL	C	04/27/2015	1323765APR15	04/02/2015	13.53	13.53
1032965	04/22/2015	003991 PETERBILT OF LAS VEGAS	C	04/27/2015	5287179	02/10/2015	747.99	
			C	04/27/2015	3624223	04/08/2015	102.59	850.58
1032966	04/22/2015	005076 R F M SUPPLY CO INC	C	04/27/2015	91392	04/01/2015	99.98	
			C	04/27/2015	91391	04/01/2015	98.36	198.34
1032967	04/22/2015	009820 REBEL OIL COMPANY, INC	C	04/27/2015	8934242	03/31/2015	1,259.49	
			C	04/27/2015	8934243	03/31/2015	1,212.50	
			C	04/27/2015	8934245	03/31/2015	1,057.41	
			C	04/27/2015	8934249	03/31/2015	975.17	
			C	04/27/2015	8934246	03/31/2015	622.70	
			C	04/27/2015	8934244	03/31/2015	617.98	
			C	04/27/2015	7054770	03/26/2015	171.16	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/27/2015	6943AMB	04/15/2015	152.63	6,069.04
1032968	04/22/2015	012821 REDWOOD TOXICOLOGY LAE	C	04/28/2015	11299120153	03/31/2015	215.50	215.50
1032969	04/22/2015	006770 ROCKSCAPES OF NEVADA	C	04/27/2015	Rockscapes april 1	04/01/2015	240.00	240.00
1032970	04/22/2015	013692 SIEMENS PUBLIC INC	C	04/27/2015	4489190	04/06/2015	391,776.00	391,776.00
1032971	04/22/2015	005144 KARYN SMITH	C	04/28/2015	041715Smith	04/20/2015	41.00	41.00
1032972	04/22/2015	004292 SOUTHWEST ENVIRONMENT.	C	04/27/2015	2010060	04/02/2015	4,166.67	4,166.67
1032973	04/22/2015	002333 TYLER TECHNOLOGIES INC	C	04/27/2015	25120607	03/31/2015	2,500.00	2,500.00
1032974	04/22/2015	011763 BOARD OF REGENTS UNIVEF	C	05/05/2015	115INV27242SOU	04/06/2015	3,307.52	3,307.52
1032975	04/22/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/27/2015	9004520002Mar15	04/14/2015	234.43	
			C	04/27/2015	4004520010mar15	04/07/2015	207.11	
			C	04/27/2015	8004520049Apr15	04/07/2015	110.38	551.92
1032976	04/22/2015	013761 WESTERN EXTERMINATOR C	C	05/05/2015	3089880	03/31/2015	43.50	43.50
1032977	04/22/2015	002270 XEROX	C	04/28/2015	78937221	04/01/2015	528.30	
			C	04/28/2015	78937142	04/01/2015	154.81	
			C	04/28/2015	79095545	04/11/2015	135.61	
			C	04/28/2015	79095544	04/11/2015	16.02	834.74
1032978	04/22/2015	011871 PUBLIC EMPLOYEES RETIREI	C	04/27/2015	4222015	04/22/2015	29,557.98	29,557.98
1032979	04/22/2015	012876 A T & T	C	04/28/2015	77572750790426Mar15	04/19/2015	66.35	66.35
1032980	04/22/2015	015416 ROBERT G ADAMS	C	05/20/2015	041515RPC	04/20/2015	40.00	40.00
1032981	04/22/2015	011893 ADVANCED DATA SYSTEMS I	C	04/28/2015	1503930	03/31/2015	1,800.00	1,800.00
1032982	04/22/2015	008312 ARID PEST CONTROL	C	04/28/2015	70544	03/03/2015	28.00	
			C	04/28/2015	72430	04/07/2015	28.00	
			C	04/28/2015	70548	03/03/2015	28.00	
			C	04/28/2015	72426	04/07/2015	28.00	112.00
1032983	04/22/2015	015172 PAUL CARR	C	04/27/2015	041515RPC	04/20/2015	40.00	40.00
1032984	04/22/2015	003899 CINTAS CORPORATION #59	C	04/29/2015	59465715	04/14/2015	53.00	53.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1032985	04/22/2015	011824 CITY CENTER HOTEL	C	04/29/2015	123376Eastley	04/09/2015	68.20	68.20
1032986	04/22/2015	010029 CLARK COUNTY CORONER	C	05/04/2015	15MAR	04/10/2015	13,200.00	13,200.00
1032987	04/22/2015	015173 VINCENT PAUL CLARK	C	04/27/2015	041515RPC	04/20/2015	40.00	40.00
1032988	04/22/2015	006283 COW COUNTY TITLE CO	C	04/30/2015	12066	04/08/2015	250.00	250.00
1032989	04/22/2015	014166 DONNA COX	C	05/11/2015	033115Cox	03/31/2015	78.78	78.78
1032990	04/22/2015	010030 DESERT RADIOLOGISTS	C	04/30/2015	7046	04/15/2015	171.00	171.00
1032991	04/22/2015	009555 MILAN DIMIC	C	04/27/2015	040715dimic	04/16/2015	45.00	45.00
1032992	04/22/2015	012064 DIRECTV	C	04/30/2015	25586235338	04/14/2015	74.17	74.17
1032993	04/22/2015	010997 DUCKWATER TRIBE	C	05/01/2015	201501TRASH	03/02/2015	307.00	307.00
1032994	04/22/2015	015149 FIRE SAFETY U S A INC	C	04/27/2015	77647	04/13/2015	312.50	312.50
1032995	04/22/2015	012708 FLYERS ENERGY LLC	C	04/29/2015	CFS0995884	04/15/2015	3,096.61	3,096.61
1032996	04/22/2015	009733 FRITZ LTD, ANDREW	C	04/28/2015	CR7619Ornelas	04/03/2015	524.75	524.75
1032997	04/22/2015	000435 FRONTIER	C	04/29/2015	7754828858APR15	04/13/2015	82.76	82.76
1032998	04/22/2015	011820 GOLD DUST WEST CARSON C	C	05/04/2015	148156Schinhofen	04/08/2015	77.00	154.00
			C	05/04/2015	148155Carbone	04/08/2015	77.00	
1032999	04/22/2015	013260 JOSEPH C GOODE	C	04/28/2015	041515RPC	04/20/2015	40.00	40.00
1033000	04/22/2015	002118 GRAINGER	C	04/27/2015	9712655639	04/09/2015	861.60	1,193.64
			C	04/27/2015	9712655647	04/09/2015	332.04	
1033001	04/22/2015	012795 GRANICUS	C	04/27/2015	64071	04/15/2015	870.00	870.00
1033002	04/22/2015	004764 H & M PIPE & SUPPLY INC	C	04/27/2015	259102	04/10/2015	424.96	424.96
1033003	04/22/2015	013261 GREGORY HAFEN II	C	04/29/2015	041515RPC	04/20/2015	40.00	40.00
1033004	04/22/2015	007130 HI DESERT INN	C	04/29/2015	3610Zlotek	04/06/2015	194.02	397.57
			C	04/29/2015	3590Dimic	03/23/2015	103.55	
			C	04/29/2015	3610Adams	04/06/2015	97.01	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/29/2015	3610Bowman	04/06/2015	97.01	
			C	04/29/2015	3610Dimic	04/06/2015	97.01	588.60
1033005	04/22/2015	011089 HOLIDAY INN EXPRESS	C	04/29/2015	10808Rosen	03/27/2015	457.35	
			C	04/29/2015	10807Roberts	03/27/2015	457.35	914.70
1033006	04/22/2015	008188 I WRITE TRANSCRIPTION INC	C	05/06/2015	6046	04/16/2015	233.05	233.05
1033007	04/22/2015	015163 J & K MOBILE REPAIR	C	04/27/2015	467992	03/25/2015	510.52	510.52
1033008	04/22/2015	002808 JOURNAL TECHNOLOGIES IN	C	04/27/2015	1923	03/22/2015	25,269.75	25,269.75
1033009	04/22/2015	004482 ROBERT KING	C	04/27/2015	041515RPC	04/20/2015	40.00	40.00
1033010	04/22/2015	009287 JOHN KOENIG	C	04/27/2015	041515RPC	04/20/2015	40.00	40.00
1033011	04/22/2015	000770 LAB CORP	C	04/30/2015	47962179	04/14/2015	75.00	75.00
1033012	04/22/2015	012109 LAS VEGAS METROPOLITAN	C	04/27/2015	90178831	03/26/2015	4,025.00	4,025.00
1033013	04/22/2015	010496 LAS VEGAS REVIEW JOURNA	C	04/28/2015	10000493435	04/15/2015	70.00	70.00
1033014	04/22/2015	015065 LAS VEGAS TACTICAL	C	04/27/2015	547	04/17/2015	775.00	775.00
1033015	04/22/2015	009728 LEGAL PROCESS SERVICE	C	04/28/2015	1411130	12/19/2014	97.75	
			C	04/28/2015	1410718	12/04/2014	86.25	
			C	04/28/2015	1501014	02/24/2015	86.25	
			C	04/28/2015	1502554	04/10/2015	80.00	
			C	04/28/2015	1500543	01/27/2014	51.75	402.00
1033016	04/22/2015	012127 LEXIS NEXIS	C	04/28/2015	1503014876	03/31/2015	728.00	728.00
1033017	04/22/2015	000542 LEXIS NEXIS RISK DATA MGM	C	05/01/2015	127717120150331	03/31/2015	50.00	50.00
1033018	04/22/2015	001655 MEDTOX LABORATORIES INC	C	04/30/2015	32015503720	03/31/2015	18.67	18.67
1033019	04/22/2015	012658 MISSION LINEN & UNIFORM	C	04/28/2015	140209535	04/06/2015	61.75	61.75
1033020	04/22/2015	015008 MOBILE LOCKSMITH	C	04/27/2015	271399	04/14/2015	195.00	195.00
1033021	04/22/2015	011019 MT WHEELER POWER	C	04/27/2015	177133Apr15	04/15/2015	36.71	36.71
1033022	04/22/2015	012230 MYERS TIRE PHOENIX 35	C	04/28/2015	53505887	04/09/2015	149.07	149.07

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033023	04/22/2015	003597 DAVID H NEELY	C	04/27/2015	CR7704Cayssa Lennox	04/06/2015	3,210.90	3,210.90
1033024	04/22/2015	010834 NEVADA ASSESSORS ASSOC	C	05/18/2015	APPRAISAL COURSE WIL	04/15/2015	325.00	325.00
1033025	04/22/2015	011922 NEVADA DEPARTMENT OF PL	C	04/30/2015	35816	04/01/2018	7,152.75	
			C	04/30/2015	35744	04/01/2015	38.25	7,191.00
1033026	04/22/2015	011773 NEVADA FORESTRY DIVISION	C	04/30/2015	15380052	04/01/2015	300.00	300.00
1033027	04/22/2015	010384 NEVADA HEALTH DIVISION	C	04/28/2015	NY0206639	04/16/2015	166.00	166.00
1033028	04/22/2015	011777 NEVADA TAXPAYERS ASSOCI	C	04/30/2015	CC040615	04/06/2015	89.90	89.90
1033029	04/22/2015	011941 NEVADA TRANSPORTATION D	C	04/28/2015	fuel0004048	04/09/2015	2,804.14	2,804.14
1033030	04/22/2015	002712 NOTARY LAW INSTITUTE	C	04/28/2015	37052	12/03/2014	18.50	18.50
1033031	04/22/2015	011722 NV ENERGY	C	04/27/2015	381094Apr15	04/18/2015	313.94	
			C	04/27/2015	377579Apr15	04/18/2015	153.35	
			C	04/27/2015	378722Apr15	04/15/2015	131.14	
			C	04/27/2015	377340Apr15	04/18/2015	117.06	
			C	04/27/2015	380221Apr15	04/18/2015	54.34	
			C	04/27/2015	378274Apr15	04/18/2015	21.55	791.38
1033032	04/22/2015	014962 PAHRUMP ADMINISTRATION I	C	04/27/2015	04052015	04/05/2015	13.40	13.40
1033033	04/22/2015	012082 OFFICE DEPOT	C	04/28/2015	764143750001	04/07/2015	581.98	
			C	04/28/2015	764143526001	04/08/2015	493.41	
			C	04/28/2015	764143748002	04/08/2015	212.58	
			C	04/28/2015	764143748001	04/06/2015	163.33	
			C	04/28/2015	764143749001	04/04/2015	115.65	
			C	04/28/2015	763934225001	04/03/2015	85.82	
			C	04/28/2015	763934225002	04/06/2015	28.24	
			C	04/28/2015	763934693001	04/03/2015	5.49	1,686.50
1033034	04/22/2015	012082 OFFICE DEPOT	C	05/05/2015	765753550001	04/15/2015	256.75	
			C	05/05/2015	764726990001	04/09/2015	57.98	
			C	05/05/2015	764296340001	04/07/2015	30.09	344.82
1033035	04/22/2015	006480 JACK OSBURN	C	05/01/2015	041515osburn	04/15/2015	173.00	173.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033036	04/22/2015	005087 PAHRUMP NUGGET	C	05/04/2015	200806Dellinger	04/01/2015	67.39	134.78
			C	05/04/2015	201038Dellinger	04/01/2015	67.39	
1033037	04/22/2015	005090 PAHRUMP STATION	C	04/30/2015	300913Shamrell	04/06/2015	141.68	354.20
			C	04/30/2015	301746Shamrell	04/06/2015	70.84	
			C	04/30/2015	301837Wichman	04/06/2015	70.84	
			C	04/30/2015	301108Wichman	04/06/2015	70.84	
1033038	04/22/2015	000454 PITNEY BOWES	C	05/04/2015	1680604AP15	04/13/2015	461.00	461.00
1033039	04/22/2015	015505 POWER DMS	C	04/30/2015	10442	03/31/2015	11,363.50	11,363.50
1033040	04/22/2015	001318 PUBLIC AGENCY TRAINING C	C	05/20/2015	191463	03/30/2015	295.00	295.00
1033041	04/22/2015	000453 PURCHASE POWER	C	04/28/2015	12872453	04/05/2015	10,067.00	16,094.00
			C	04/28/2015	32936189	04/07/2015	6,027.00	
1033042	04/22/2015	011537 R E M S A EDUCATION & TRAI	C	04/30/2015	13028	04/01/2015	15.00	15.00
1033043	04/22/2015	009820 REBEL OIL COMPANY, INC	C	04/28/2015	7054818	04/07/2015	964.62	964.62
1033044	04/22/2015	005024 ROUND MOUNTAIN PUBLIC U	C	04/30/2015	412Mar15	04/01/2015	22.00	22.00
1033045	04/22/2015	013343 SAFEGUARD WEB & GRAPHIK	C	05/01/2015	F36286	03/24/2015	790.90	790.90
1033046	04/22/2015	006241 DAN SCHINHOFEN	C	04/28/2015	051915Schinhofen	04/20/2015	80.00	80.00
1033047	04/22/2015	004808 SHOSHONE MARKET	C	05/05/2015	sheriffmar15	04/01/2015	985.27	1,236.21
			C	05/05/2015	NYEADMINMar15	04/01/2015	250.94	
1033048	04/22/2015	012677 SUBURBAN PROPANE	C	04/30/2015	96309	04/06/2015	1,636.64	2,265.38
			C	04/30/2015	28717	04/02/2015	466.58	
			C	04/30/2015	1485077681	03/04/2015	162.16	
1033049	04/22/2015	010896 SYSCO FOOD SERV OF LAS \	C	04/27/2015	607774364	04/13/2015	457.53	587.35
			C	04/27/2015	607684863	04/06/2015	129.82	
1033050	04/22/2015	009042 THE TIBERTI FENCE COMPAN	C	05/05/2015	20357	04/08/2015	14.00	14.00
1033051	04/22/2015	007290 TONOPAH STATION	C	04/28/2015	2308Beatty	04/02/2015	79.03	79.03
1033052	04/22/2015	015024 TRANSUNION RISK & ALTERN	C	04/27/2015	1021077APR15	04/01/2015	110.00	110.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033053	04/22/2015	014613 TRINITY SERVICES GROUP, II	C	04/28/2015	3000700097	03/26/2015	6,270.43	18,726.67
			C	04/28/2015	3000700099	04/09/2015	6,233.28	
			C	04/28/2015	3000700098	04/03/2015	6,222.96	
1033054	04/22/2015	006930 DARRIN TUCK	C	04/28/2015	041015TUCK	04/10/2015	16.00	16.00
1033055	04/22/2015	007148 TWILAS PACK & TACK	C	05/01/2015	21509	03/30/2015	55.39	55.39
1033056	04/22/2015	010059 V C A DECATUR ANIMAL HOSI	C	04/27/2015	124987248	04/10/2015	271.30	460.55
			C	04/27/2015	124987249	04/10/2015	189.25	
1033057	04/22/2015	001227 W W WILLIAMS	C	05/01/2015	466817300	03/31/2015	700.00	700.00
1033058	04/22/2015	002270 XEROX	C	04/28/2015	79095542	04/11/2015	298.62	298.62
1033059	04/29/2015	004590 U S POSTAL SERVICE	C	05/04/2015	Permint36	04/23/2015	2,391.54	2,391.54
1033060	04/29/2015	012876 A T & T	C	05/07/2015	77528526719131APR15	04/19/2015	25.70	25.70
1033061	04/29/2015	000591 AKERMAN LLP	C	05/05/2015	150003MAR15	04/03/2015	5,000.00	5,000.00
1033062	04/29/2015	004508 BEARS PEST CONTROL LLC	C	05/05/2015	40865	04/07/2015	30.00	50.00
			C	05/05/2015	40860	04/07/2015	20.00	
1033063	04/29/2015	003471 BEATTY CHAMBER OF COMM	C	05/04/2015	Ck4139	04/20/2015	490.20	1,144.53
			C	05/04/2015	CK4142	04/20/2015	474.38	
			C	05/04/2015	CK4140	04/20/2015	100.00	
			C	05/04/2015	CK4143	04/27/2015	40.00	
			C	05/04/2015	CK4144	04/27/2015	39.95	
1033064	04/29/2015	003454 BEATTY HEALTH & WELFARE	C	05/26/2015	May2015	05/01/2015	800.00	800.00
1033065	04/29/2015	003452 BEATTY WATER & SANITATIOI	C	05/04/2015	50310mar15	04/16/2015	264.57	264.57
1033066	04/29/2015	007929 HOLLY BERRY BRADSHAW	C	05/18/2015	83	04/24/2015	300.00	300.00
1033067	04/29/2015	012102 CASHMAN EQUIPMENT CO	C	05/04/2015	INPS2283380	04/14/2015	759.99	1,130.03
			C	05/04/2015	INPS2283378	04/14/2015	199.80	
			C	05/04/2015	INPS2283379	04/14/2015	170.24	
1033068	04/29/2015	007900 CENTRAL NEVADA HARDWAF	C	05/04/2015	1946	04/14/2015	60.32	43.28
			C	05/04/2015	4033	04/20/2015	43.28	



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/04/2015	1945	04/13/2015	37.12	
			C	05/04/2015	1947	04/21/2015	9.99	150.71
1033069	04/29/2015	001322 CENTRAL RESTAURANT PRO	C	05/05/2015	11253322	03/24/2015	1,143.57	1,143.57
1033070	04/29/2015	012522 CHARLES ABBOTT ASSOCIAT	C	05/04/2015	54489	03/31/2015	365.00	
			C	05/04/2015	54437	03/31/2015	187.50	552.50
1033071	04/29/2015	000805 CHEVRON & TEXACO CARD	C	05/06/2015	44118851	04/22/2015	399.80	399.80
1033072	04/29/2015	003899 CINTAS CORPORATION #59	C	05/05/2015	59465716	04/14/2015	65.49	65.49
1033073	04/29/2015	014785 EVERETT TRIPLETT CONTRA	C	05/05/2015	032015	03/20/2015	2,275.00	2,275.00
1033074	04/29/2015	000775 FLINT TRADING INC	C	05/05/2015	181345	04/13/2015	25,819.55	25,819.55
1033075	04/29/2015	000435 FRONTIER	C	05/07/2015	7751970081APR15	04/15/2015	203.48	
			C	05/07/2015	7751970079APR15	04/15/2015	203.48	
			C	05/07/2015	7754825924Apr15	04/01/2015	59.99	466.95
1033076	04/29/2015	010335 FRONTIER RADIO INC	C	05/04/2015	13653	03/26/2015	195.00	195.00
1033077	04/29/2015	013462 G C R TIRE CENTERS	C	05/04/2015	70719108	04/08/2015	318.62	
			C	05/04/2015	70719107	04/08/2015	318.62	
			C	05/04/2015	70719105	04/08/2015	318.62	
			C	05/04/2015	70719106	04/08/2015	318.62	
			C	05/04/2015	70719104	04/08/2015	159.31	1,433.79
1033078	04/29/2015	011160 GABBS TOWN	C	05/28/2015	20017800Apr15	04/20/2015	122.40	122.40
1033079	04/29/2015	013216 LEOTA GUTHRIDGE	C	05/04/2015	041815GUTHRIDGE	04/28/2015	317.01	317.01
1033080	04/29/2015	014072 LORI HARVEY	V	05/18/2015	042815Harvey	04/28/2015	450.19	450.19
1033081	04/29/2015	001221 HOME DEPOT CREDIT SERVI	C	05/04/2015	3063401	04/01/2015	79.88	
			C	05/04/2015	3065131	04/21/2015	77.48	
			C	05/04/2015	4134942	04/20/2015	51.56	
			C	05/04/2015	7063922	04/07/2015	50.99	
			C	05/04/2015	7064781	04/17/2015	10.54	
			C	05/04/2015	6064017	04/08/2015	2.98	273.43
1033082	04/29/2015	008153 J & D AUTO PARTS	C	05/04/2015	552694	04/13/2015	16.92	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/04/2015	552682	04/13/2015	13.88	30.80
1033083	04/29/2015	003943 JENSEN PRECAST	C	05/04/2015	LV39301	04/13/2015	6,376.00	6,376.00
1033084	04/29/2015	001950 M P H INDUSTRIES INC	C	05/05/2015	664336	03/24/2015	3,998.00	3,998.00
1033085	04/29/2015	003475 MARYELLEN C GIAMPAOLI	C	05/04/2015	PW32015	04/09/2015	4,532.50	4,532.50
1033086	04/29/2015	011019 MT WHEELER POWER	C	05/04/2015	177311mar15	04/15/2015	79.57	79.57
1033087	04/29/2015	013526 BRIAN MULVEY	C	05/06/2015	040815mulvey	04/08/2015	11.00	11.00
1033088	04/29/2015	014133 NAPA AUTO PARTS	C	05/04/2015	479020	04/13/2015	73.56	
			C	05/04/2015	478957	04/13/2015	67.98	
			C	05/04/2015	479010	04/13/2015	30.73	
			C	05/04/2015	479028	04/13/2015	24.52	
			C	05/04/2015	478955	04/13/2015	19.54	
			C	05/04/2015	479012	04/13/2015	9.63	225.96
1033089	04/29/2015	015078 INC NORTHERN NEVADA PES	C	05/05/2015	17223	04/28/2015	36.00	36.00
1033090	04/29/2015	011722 NV ENERGY	C	05/05/2015	561189APR15	04/21/2015	212.07	
			C	05/05/2015	378435apr15	04/12/2015	28.01	240.08
1033091	04/29/2015	003991 PETERBILT OF LAS VEGAS	C	05/06/2015	3624609	04/14/2015	438.99	438.99
1033092	04/29/2015	013740 PICTOMETRY INTERNATIONA	C	05/04/2015	INV010751	06/07/2015	133,953.50	133,953.50
1033093	04/29/2015	000454 PITNEY BOWES	C	05/11/2015	2661551AP15	04/13/2015	128.82	128.82
1033094	04/29/2015	013387 QUALITY SIGNS & BANNERS	C	05/11/2015	3171851	04/01/2015	122.00	122.00
1033095	04/29/2015	005076 R F M SUPPLY CO INC	C	05/04/2015	90665	02/27/2015	240.52	
			C	05/04/2015	91779	04/20/2015	99.13	
			C	05/04/2015	91657	04/14/2015	83.50	423.15
1033096	04/29/2015	009820 REBEL OIL COMPANY, INC	C	05/05/2015	6943	04/15/2015	237.80	
			C	05/05/2015	7054849	04/13/2015	100.47	338.27
1033097	04/29/2015	007133 ROY'S BOTTLED WATER ENT	C	05/15/2015	20951	03/31/2015	43.00	43.00
1033098	04/29/2015	001289 SAFELITE AUTOGLASS	C	05/05/2015	1827354992	03/13/2015	210.89	210.89

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033099	04/29/2015	011271 SCHLEPP, CURTIS	C	05/12/2015	032615	03/26/2015	116.70	116.70
1033100	04/29/2015	013330 JIM SHANER	C	05/07/2015	040715Shaner	04/07/2015	63.00	63.00
1033101	04/29/2015	014363 SOUTHERN TIRE MART	C	05/05/2015	80182411	03/30/2015	2,222.80	5,557.00
			C	05/05/2015	80180776	03/30/2015	2,222.80	
			C	05/05/2015	80180692	03/30/2015	1,111.40	
1033102	04/29/2015	012677 SUBURBAN PROPANE	C	05/11/2015	77993	04/10/2015	270.76	270.76
1033103	04/29/2015	003140 WILLIAM (GUS) SULLIVAN	C	05/04/2015	042115Sullivan	04/21/2015	34.00	34.00
1033104	04/29/2015	001918 TRI ZETTO PROVIDER SOLUT	C	05/06/2015	18HE041500	04/01/2015	79.00	79.00
1033105	04/29/2015	004069 SHIRLEY S TRUMMELL	C	05/04/2015	041715TRUMMELL	04/28/2015	68.00	68.00
1033106	04/29/2015	002333 TYLER TECHNOLOGIES INC	C	05/04/2015	45131913	04/15/2015	3,054.14	3,054.14
1033107	04/29/2015	000164 UTILITIES INC OF CENTRAL N	C	05/04/2015	5647800000mar15	04/12/2015	261.66	261.66
1033108	04/29/2015	004715 VALLEY ELECTRIC ASSN INC	C	05/05/2015	4004520018mar15	03/30/2015	168.75	755.03
			C	05/05/2015	3004520019MAR15	04/12/2015	145.36	
			C	05/05/2015	4004520020mar15	03/30/2015	125.83	
			C	05/05/2015	4004520006mar15	04/15/2015	79.58	
			C	05/05/2015	103760002APR15	04/17/2015	62.41	
			C	05/05/2015	4004520004mar15	04/15/2015	54.25	
			C	05/05/2015	4004520008mar15	04/15/2015	48.14	
			C	05/05/2015	4004520003mar15	04/15/2015	40.45	
			C	05/05/2015	4004520012mar15	03/30/2015	30.26	
1033109	04/29/2015	004037 WULFENSTEIN CONSTRUCTI	C	05/06/2015	9324	03/31/2015	2,458.64	2,458.64
1033110	04/29/2015	014508 ANDRES YBARRA	C	05/11/2015	042815	04/21/2015	247.50	247.50
1033111	04/29/2015	001817 A T & T	C	05/04/2015	262169349	04/01/2015	938.16	938.16
1033112	04/29/2015	012876 A T & T	C	05/07/2015	77572750790426Apr15	04/28/2015	132.70	132.70
1033113	04/29/2015	001816 A T & T CORP	C	05/04/2015	1689021863	04/01/2015	1,581.10	1,581.10
1033114	04/29/2015	001831 A T & T MOBILITY	C	05/06/2015	877447733X04232015	04/15/2015	2,815.86	2,815.86

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033115	04/29/2015	015502 AIR INTERNET INC	C	05/04/2015	47163	03/30/2015	1,095.00	
			C	05/04/2015	47168	04/14/2015	90.00	1,185.00
1033116	04/29/2015	005048 B & C PRINTING INC	C	05/05/2015	040315	04/03/2015	56.00	56.00
1033117	04/29/2015	004508 BEARS PEST CONTROL LLC	C	05/05/2015	40867	04/07/2015	35.00	
			C	05/05/2015	40868	04/07/2015	35.00	
			C	05/05/2015	40866	04/07/2015	25.00	95.00
1033118	04/29/2015	003452 BEATTY WATER & SANITATIOI	C	05/04/2015	50270Apr15	04/16/2015	438.97	438.97
1033119	04/29/2015	007900 CENTRAL NEVADA HARDWAF	C	05/04/2015	731	04/08/2015	299.15	299.15
1033120	04/29/2015	015313 CERTIFIED LABS	C	05/05/2015	1875979	04/15/2015	130.00	130.00
1033121	04/29/2015	010161 CHARLESTON AUTO PARTS	C	05/04/2015	E376739	04/08/2015	60.30	
			C	05/04/2015	E376697	04/07/2015	36.46	
			C	05/04/2015	E376720	04/07/2015	32.80	
			C	05/04/2015	E376484	04/02/2015	31.30	
			C	05/04/2015	E376626	04/06/2015	24.55	
			C	05/04/2015	E376759	04/08/2015	3.86	189.27
1033122	04/29/2015	003899 CINTAS CORPORATION #59	C	05/05/2015	59468321	04/21/2015	53.00	53.00
1033123	04/29/2015	010833 CLARK COUNTY TREASURER	C	05/06/2015	90178913	04/01/2015	220.00	220.00
1033124	04/29/2015	006417 MATTHEW CLAYTON	C	05/05/2015	41715CLAYTON	04/17/2015	63.00	63.00
1033125	04/29/2015	005949 DESERT VIEW REGIONAL ME	C	05/04/2015	449910006	03/10/2015	350.00	
			C	05/04/2015	478090002	03/10/2015	350.00	
			C	05/04/2015	35250013	03/19/2015	350.00	
			C	05/04/2015	392260008	03/19/2015	350.00	
			C	05/04/2015	389740009	03/19/2015	350.00	
			C	05/04/2015	178040004	03/19/2015	350.00	2,100.00
1033126	04/29/2015	012207 FEDEX	C	05/07/2015	293102162	02/06/2015	26.28	26.28
1033127	04/29/2015	008190 GRACIA M FELDMAN	C	05/05/2015	4608	04/22/2015	351.50	351.50
1033128	04/29/2015	012708 FLYERS ENERGY LLC	C	05/04/2015	CFS1000029	04/15/2015	5,885.15	5,885.15

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033129	04/29/2015	000435 FRONTIER	C	05/07/2015	7751970088Apr15	04/01/2015	679.75	
			C	05/07/2015	7754829639APR15	04/13/2015	116.54	796.29
1033130	04/29/2015	000442 FRONTIER COMM OF NEVAD	C	05/05/2015	0577Z020S15095	04/05/2015	385.78	385.78
1033131	04/29/2015	009949 GAUDIN FORD	C	05/05/2015	676097	04/07/2015	383.50	
			C	05/05/2015	677917	04/14/2015	230.29	
			C	05/05/2015	675252	04/08/2015	82.18	
			C	05/05/2015	678610	04/16/2015	66.52	
			C	05/05/2015	678955	04/20/2015	58.22	
			C	05/05/2015	676098	04/07/2015	55.53	
			C	05/05/2015	677666	04/14/2015	51.51	
			C	05/05/2015	675250	04/03/2015	49.69	
			C	05/05/2015	677855	04/14/2015	45.68	
			C	05/05/2015	CM677917	04/16/2015	-75.00	
			C	05/05/2015	CM676097	04/16/2015	-180.00	768.12
1033132	04/29/2015	001221 HOME DEPOT CREDIT SERVI	C	05/04/2015	7015102	04/27/2015	197.89	
			C	05/04/2015	1014741	04/23/2015	119.00	
			C	05/04/2015	3014640	04/21/2015	58.32	
			C	05/04/2015	7060428	04/27/2015	33.94	
			C	05/04/2015	7015088	04/27/2015	23.42	
			C	05/04/2015	20089	04/24/2015	6.02	
			C	05/04/2015	9025219	04/15/2015	4.47	
			C	05/04/2015	84170	04/24/2015	-119.00	
			C	05/04/2015	7084375	04/27/2015	-197.89	126.17
1033133	04/29/2015	008188 I WRITE TRANSCRIPTION INC	C	05/06/2015	6053	04/26/2015	383.50	
			C	05/06/2015	6054	04/26/2015	374.65	758.15
1033134	04/29/2015	011637 INLAND SUPPLY	C	05/06/2015	118076	04/09/2015	287.78	287.78
1033135	04/29/2015	015108 INSITE TOWERS LLC	C	05/04/2015	271078	01/01/2015	10,188.67	10,188.67
1033136	04/29/2015	010756 JOHN S PACULT LCSW INC	C	05/05/2015	13CR04318	12/03/2014	1,000.00	
			C	05/05/2015	JSP3-16-15	03/16/2015	1,000.00	
			C	05/05/2015	CR7886	03/02/2015	1,000.00	3,000.00
1033137	04/29/2015	010150 KAEMPFER CROWELL	C	05/04/2015	150897	04/06/2015	1,170.00	1,170.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033138	04/29/2015	000770 LAB CORP	C	05/05/2015	48024978	04/24/2015	75.00	75.00
1033139	04/29/2015	011369 LAKES CROSSING CENTER C	C	05/06/2015	CR7702CR7705A	04/16/2015	1,050.00	1,050.00
1033140	04/29/2015	010496 LAS VEGAS REVIEW JOURNA	C	05/04/2015	i00000450679	02/26/2015	1,080.00	
			C	05/04/2015	10000495678	04/22/2015	122.00	
			C	05/04/2015	100000501845	04/24/2015	60.03	
			C	05/04/2015	100000501866	04/24/2015	48.30	1,310.33
1033141	04/29/2015	004237 MARKS SERVICE CENTER	C	05/05/2015	7706	04/15/2015	365.70	
			C	05/05/2015	7708	04/16/2015	306.80	
			C	05/05/2015	7716	04/23/2015	232.50	
			C	05/05/2015	7707	04/16/2015	53.20	958.20
1033142	04/29/2015	003367 MAGALY MENDOZA	C	05/04/2015	04282015	04/28/2015	25.00	25.00
1033143	04/29/2015	012658 MISSION LINEN & UNIFORM	C	05/05/2015	140209888	04/13/2015	16.25	16.25
1033144	04/29/2015	011019 MT WHEELER POWER	C	05/04/2015	177142Mar15	04/15/2015	73.54	73.54
1033145	04/29/2015	014133 NAPA AUTO PARTS	C	05/11/2015	478090	04/01/2015	300.84	
			C	05/11/2015	478374	04/06/2015	192.02	
			C	05/11/2015	478454	04/07/2015	185.12	
			C	05/11/2015	479043	04/13/2015	-32.48	
			C	05/11/2015	479030	04/13/2015	-32.98	
			C	05/11/2015	478187	04/02/2015	-228.97	
			C	05/11/2015	477637	03/26/2015	-369.69	13.86
1033146	04/29/2015	014133 NAPA AUTO PARTS	C	05/11/2015	478724	04/09/2015	168.50	
			C	05/11/2015	478453	04/07/2015	155.22	
			C	05/11/2015	478594	04/08/2015	143.89	
			C	05/11/2015	479026	04/13/2015	116.93	
			C	05/11/2015	479232	04/15/2015	111.75	
			C	05/11/2015	478119	04/02/2015	94.28	
			C	05/11/2015	479303	04/16/2015	94.28	
			C	05/11/2015	479716	04/22/2015	94.28	
			C	05/11/2015	478640	04/08/2015	85.68	
			C	05/11/2015	478114	04/02/2015	75.43	
			C	05/11/2015	478670	04/09/2015	72.05	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/11/2015	479207	04/15/2015	66.70	
			C	05/11/2015	479218	04/15/2015	59.45	
			C	05/11/2015	479268	04/16/2015	58.51	
			C	05/11/2015	479018	04/13/2015	49.59	
			C	05/11/2015	478579	04/08/2015	45.85	
			C	05/11/2015	479521	04/20/2015	45.41	
			C	05/11/2015	478578	04/08/2015	41.59	
			C	05/11/2015	479610	04/21/2015	39.70	
			C	05/11/2015	479630	04/21/2015	36.99	
			C	05/11/2015	478723	04/09/2015	27.99	
			C	05/11/2015	478659	04/09/2015	24.59	
			C	05/11/2015	479286	04/16/2015	24.44	
			C	05/11/2015	479041	04/13/2015	18.98	
			C	05/11/2015	479029	04/13/2015	18.98	
			C	05/11/2015	478583	04/08/2015	16.96	
			C	05/11/2015	478642	04/08/2015	12.99	
			C	05/11/2015	479346	04/17/2015	12.49	
			C	05/11/2015	478180	04/02/2015	10.79	
			C	05/11/2015	479631	04/21/2015	7.59	
			C	05/11/2015	478727	04/09/2015	5.86	
			C	05/11/2015	479217	04/15/2015	1.98	
			C	05/11/2015	478734	04/09/2015	1.24	1,840.96
1033147	04/29/2015	003597 DAVID H NEELY	C	05/04/2015	CV35797Rubio	04/06/2015	6,500.00	
			C	05/04/2015	CV35773Siragusa	04/07/2015	3,418.80	
			C	05/04/2015	CR7281	04/05/2015	3,013.75	12,932.55
1033148	04/29/2015	015372 ARLENE NEIDERMAN	C	05/05/2015	051115Neiderman	04/22/2015	11.00	11.00
1033149	04/29/2015	011722 NV ENERGY	C	05/05/2015	378460Apr15	04/21/2015	178.59	178.59
1033150	04/29/2015	008218 PAHRUMP DETENTION NYE C	C	05/04/2015	04222015	04/22/2015	8.55	8.55
1033151	04/29/2015	003879 NYE COUNTY SHERIFF-MERC	C	06/03/2015	041415	04/14/2015	49.00	49.00
1033152	04/29/2015	012082 OFFICE DEPOT	C	05/04/2015	764298611001	04/07/2015	1,341.06	
			C	05/04/2015	758783076001	03/05/2015	160.51	
			C	05/04/2015	765545094001	04/14/2015	17.59	
			C	05/04/2015	765544810001	04/14/2015	16.54	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/04/2015	763934225003	04/14/2015	5.18	
			C	05/04/2015	765615557001	04/15/2015	-21.82	1,519.06
1033153	04/29/2015	014788 JOHN PAGLINI PSY D LTD	C	05/06/2015	14CR011516	10/06/2014	1,061.02	1,061.02
1033154	04/29/2015	000921 S B A TOWERS III LLC	C	05/05/2015	IN42052658	05/01/2015	7,950.00	7,950.00
1033155	04/29/2015	005215 SAITTA TRUDEAU	C	05/05/2015	71571	04/09/2015	369.60	
			C	05/05/2015	CHCS145722	04/03/2015	172.00	
			C	05/05/2015	71568	04/09/2015	93.01	
			C	05/05/2015	71559	04/08/2015	58.56	
			C	05/05/2015	71566	04/09/2015	39.16	
			C	05/05/2015	71578	04/10/2015	25.52	
			C	05/05/2015	71543	04/07/2015	4.46	762.31
1033156	04/29/2015	015079 SIMPLE DISTRIBUTORS LLC	C	05/05/2015	429431	04/08/2015	363.62	363.62
1033157	04/29/2015	004995 SMOKY VALLEY INTERNET	C	05/04/2015	SVI012117319	05/01/2015	50.00	50.00
1033158	04/29/2015	015564 STATE OF NEVADA	C	05/06/2015	04082015	04/08/2015	38.25	38.25
1033159	04/29/2015	004316 SHEREE STRINGER	C	05/11/2015	050815STRINGER	04/16/2015	326.00	326.00
1033160	04/29/2015	015562 U N L V PARKING &	C	05/19/2015	113900001303156	04/09/2015	60.00	60.00
1033161	04/29/2015	007098 U P S 4309	C	05/05/2015	042115	04/21/2015	6.16	
			C	05/05/2015	042715	04/27/2018	4.67	10.83
1033162	04/29/2015	014355 U S IMAGING SYSTEMS	C	05/05/2015	8641	03/16/2015	797.30	797.30
1033163	04/29/2015	000164 UTILITIES INC OF CENTRAL N	C	05/04/2015	8541790549Apr15	04/24/2015	2,081.31	
			C	05/04/2015	1714010000Apr15	04/26/2015	557.16	
			C	05/04/2015	6976696143Apr15	04/26/2015	511.50	
			C	05/04/2015	2264510000Apr15	04/26/2015	468.61	
			C	05/04/2015	6343510000Apr15	04/26/2015	467.50	
			C	05/04/2015	4450748809Apr15	04/26/2015	136.61	
			C	05/04/2015	5559449565Apr15	04/26/2015	22.61	
			C	05/04/2015	5536952408Apr15	04/26/2015	22.34	4,267.64
1033164	04/29/2015	010059 V C A DECATUR ANIMAL HOSI	C	05/07/2015	124987565	04/17/2015	45.71	
			C	05/07/2015	124987621	04/18/2015	31.86	77.57



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033165	04/29/2015	004715 VALLEY ELECTRIC ASSN INC	C	05/05/2015	8004520047Apr15	04/06/2015	442.07	442.07
1033166	04/29/2015	004818 OSCAR WICHMAN	C	05/12/2015	33115PW	03/31/2015	550.99	550.99
1033167	04/29/2015	006326 TAMMY WILLIAMS	C	05/15/2015	050815WILLIAMS	04/16/2015	230.00	230.00
1033168	04/29/2015	007388 KIMBERLY WILSON	C	05/04/2015	051115Wilson	04/22/2015	11.00	11.00
1033169	04/29/2015	002270 XEROX	C	05/04/2015	79132712	04/18/2015	848.61	
			C	05/04/2015	79132720	04/18/2015	352.44	
			C	05/04/2015	79132719	04/18/2015	172.30	1,373.35
1033170	04/29/2015	011643 ZANE INVESTIGATIONS INC	C	05/04/2015	14CR12453	03/19/2015	1,000.00	1,000.00
1033171	04/30/2015	011892 NEVADA TAXATION DEPARTM	C	05/05/2015	MARCH 15	04/30/2015	6,158.25	6,158.25
1033172	04/30/2015	012873 CALIFORNIA STATE DISBURS	C	05/11/2015	Ben638605	04/30/2015	1,037.14	1,037.14
1033173	04/30/2015	012873 CALIFORNIA STATE DISBURS	C	05/11/2015	Ben638633	04/30/2015	155.08	155.08
1033174	04/30/2015	000195 HARTFORD LIFE INSURANCE	C	05/11/2015	Ben638597	04/30/2015	2,455.45	2,455.45
1033175	04/30/2015	000195 HARTFORD LIFE INSURANCE	C	05/11/2015	Ben638621	04/30/2015	576.92	576.92
1033176	04/30/2015	002354 LIFE INSURANCE COMPANY (	C	05/07/2015	Ben638615	04/30/2015	175.00	175.00
1033177	04/30/2015	002354 LIFE INSURANCE COMPANY (	C	05/07/2015	Ben638631	04/30/2015	50.00	50.00
1033178	04/30/2015	013235 NATIONAL PAYMENT CENTER	C	05/08/2015	Ben638645	04/30/2015	161.97	161.97
1033179	04/30/2015	000051 NEVADA STATE BANK	C	05/05/2015	Ben638585	04/30/2015	4,983.78	4,983.78
1033180	04/30/2015	000051 NEVADA STATE BANK	C	05/05/2015	Ben638629	04/30/2015	681.80	681.80
1033181	04/30/2015	000051 NEVADA STATE BANK	C	05/05/2015	Ben638613	04/30/2015	446.89	446.89
1033182	04/30/2015	000051 NEVADA STATE BANK	C	05/05/2015	Ben638637	04/30/2015	93.32	93.32
1033183	04/30/2015	000051 NEVADA STATE BANK	C	05/05/2015	Ben638643	04/30/2015	65.39	65.39
1033184	04/30/2015	000071 NEVADA STATE BANK	C	05/05/2015	Ben638607	04/30/2015	586.61	586.61
1033185	04/30/2015	000071 NEVADA STATE BANK	C	05/05/2015	Ben638647	04/30/2015	205.85	205.85

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033186	04/30/2015	000071 NEVADA STATE BANK	C	05/05/2015	Ben638627	04/30/2015	112.15	112.15
1033187	04/30/2015	000077 NEVADA STATE BANK	C	05/05/2015	Ben638593	04/30/2015	6,318.77	6,318.77
1033188	04/30/2015	000077 NEVADA STATE BANK	C	05/05/2015	Ben638617	04/30/2015	98.20	98.20
1033189	04/30/2015	013241 RELIASTAR LIFE INSURANCE	C	05/07/2015	Ben638591	04/30/2015	7,860.00	7,860.00
1033190	04/30/2015	013241 RELIASTAR LIFE INSURANCE	C	05/07/2015	Ben638601	04/30/2015	2,613.00	2,613.00
1033191	04/30/2015	013241 RELIASTAR LIFE INSURANCE	C	05/11/2015	Ben638639	04/30/2015	100.00	100.00
1033192	04/30/2015	013892 DEPT OF JUSTICE STATE OF	C	05/12/2015	Ben638635	04/30/2015	193.29	193.29
1033193	05/04/2015	015015 TAILS END INC	C	05/06/2015	May2015	05/01/2015	18,750.00	18,750.00
1033194	05/05/2015	015522 GIFFORD PARLET SR	V	05/05/2015	Ref000637070	04/13/2015	165.00	165.00
1033195	05/05/2015	015573 SHERYL TROUP	C	05/15/2015	Ref000637070	04/13/2015	165.00	165.00
1033196	05/06/2015	004034 AAAA TWO STAR TOWING INC	C	05/20/2015	30848	04/25/2015	50.00	50.00
1033197	05/06/2015	011667 GEORGE N BENESCH	C	05/15/2015	14674	04/01/2015	387.00	387.00
1033198	05/06/2015	010115 MICHAEL T BERRY	C	05/18/2015	041515luengas	04/15/2015	160.00	160.00
1033199	05/06/2015	002013 CENGAGE LEARNING	C	05/12/2015	55018527	04/22/2015	1,481.63	1,481.63
1033200	05/06/2015	010161 CHARLESTON AUTO PARTS	C	05/12/2015	E377295	04/22/2015	148.37	
			C	05/12/2015	E377069	04/16/2015	116.60	
			C	05/12/2015	e377408	04/24/2015	81.89	
			C	05/12/2015	E376957	04/13/2015	72.90	
			C	05/12/2015	E376805	04/09/2015	62.81	
			C	05/12/2015	E376985	04/14/2015	55.11	
			C	05/12/2015	E377064	04/16/2015	54.30	
			C	05/12/2015	E377008	04/14/2015	45.75	
			C	05/12/2015	E377127	04/17/2015	37.24	
			C	05/12/2015	e377409	04/24/2015	34.13	
			C	05/12/2015	E377207	04/20/2015	29.52	
			C	05/12/2015	E377128	04/17/2015	25.60	
			C	05/12/2015	E377052	04/15/2015	25.60	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/12/2015	E377366	04/23/2015	14.28	
			C	05/12/2015	E376784	04/09/2015	11.62	
			C	05/12/2015	E376791	04/09/2015	3.25	818.97
1033201	05/06/2015	003899 CINTAS CORPORATION #59	C	05/11/2015	59470974	04/28/2015	53.00	53.00
1033202	05/06/2015	012207 FEDEX	C	05/11/2015	501038161	04/23/2015	82.18	82.18
1033203	05/06/2015	004625 ALEXANDRA FERNANDES	C	05/12/2015	042115Fernandes	04/21/2015	42.91	42.91
1033204	05/06/2015	012708 FLYERS ENERGY LLC	C	05/11/2015	CFS0993545	03/31/2015	5,620.39	
			C	05/11/2015	CFS1000037	04/15/2015	5,200.22	
			C	05/11/2015	CFS1008599	04/30/2015	2,037.78	
			C	05/11/2015	CFS1000991	04/15/2015	1,908.61	14,767.00
1033205	05/06/2015	009733 FRITZ LTD, ANDREW	C	05/11/2015	15CR00722	04/17/2015	599.75	599.75
1033206	05/06/2015	011160 GABBS TOWN	C	05/28/2015	20016000APR15	04/20/2015	367.20	367.20
1033207	05/06/2015	015003 HIGHWAY 160 SELF STORAGE	C	05/21/2015	1893	04/22/2015	180.00	180.00
1033208	05/06/2015	001221 HOME DEPOT CREDIT SERVI	C	05/11/2015	9025229	04/15/2015	238.00	
			C	05/11/2015	14166	04/14/2015	119.00	
			C	05/11/2015	6024975	04/08/2015	17.96	
			C	05/11/2015	8014318	04/16/2015	11.92	386.88
1033209	05/06/2015	013708 INDEPENDENT STATIONERS	C	05/11/2015	IN000516612	04/15/2015	690.46	690.46
1033210	05/06/2015	015567 J MAR CUSTOMS LLC	C	05/12/2015	1414	04/28/2015	23.90	23.90
1033211	05/06/2015	015563 LAW OFFICES OF M KENT KC	C	05/11/2015	12CR01400	04/17/2015	1,300.00	1,300.00
1033212	05/06/2015	000542 LEXIS NEXIS RISK DATA MGM	C	05/13/2015	127717120150430	04/30/2015	254.60	254.60
1033213	05/06/2015	014133 NAPA AUTO PARTS	C	05/11/2015	479345	04/17/2015	283.98	
			C	05/11/2015	479762	04/23/2015	135.62	
			C	05/11/2015	480013	04/27/2015	74.63	
			C	05/11/2015	479971	04/27/2015	65.72	
			C	05/11/2015	476560	04/20/2015	33.31	
			C	05/11/2015	479541	04/20/2015	10.17	
			C	05/11/2015	479802	04/23/2015	4.00	
			C	05/11/2015	479974	04/27/2015	-7.06	600.37

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033214	05/06/2015	015078 INC NORTHERN NEVADA PES	C	05/12/2015	17039	04/07/2015	30.00	30.00
1033215	05/06/2015	011722 NV ENERGY	C	05/11/2015	378514Apr15	05/01/2015	6,314.51	
			C	05/11/2015	378397Apr15	05/01/2015	525.85	
			C	05/11/2015	377254Apr15	05/01/2015	127.58	
			C	05/11/2015	374002Apr15	05/01/2015	110.98	
			C	05/11/2015	379480APR15	04/24/2015	73.89	
			C	05/11/2015	378551Apr15	05/01/2015	36.14	
			C	05/11/2015	378309Apr15	04/30/2015	32.00	
			C	05/11/2015	379848Apr15	05/01/2015	29.92	7,250.87
1033216	05/06/2015	014962 PAHRUMP ADMINISTRATION I			042915	04/29/2015	35.36	35.36
1033217	05/06/2015	012082 OFFICE DEPOT	C	05/11/2015	766413844001	04/20/2015	100.57	
			C	05/11/2015	766420220001	04/20/2015	73.60	
			C	05/11/2015	765753404001	04/16/2015	63.52	
			C	05/11/2015	766420075001	04/21/2015	55.74	
			C	05/11/2015	766411962001	04/20/2015	30.14	
			C	05/11/2015	766420221001	04/18/2015	7.49	331.06
1033218	05/06/2015	000896 PREMIERE GLOBAL SERVICE	C	05/11/2015	18268052	03/26/2015	260.00	260.00
1033219	05/06/2015	012097 PURCELL TIRE CORP	C	05/11/2015	26247207	04/21/2015	453.92	
			C	05/11/2015	26247152	04/17/2015	364.88	
			C	05/11/2015	26247181	04/20/2015	364.88	
			C	05/11/2015	26247110	04/16/2015	251.30	
			C	05/11/2015	26247109	04/16/2015	182.44	
			C	05/11/2015	26246989	04/10/2015	124.67	
			C	05/11/2015	26247381	04/28/2015	91.22	
			C	05/11/2015	26246925	04/07/2015	-524.96	1,308.35
1033220	05/06/2015	005076 R F M SUPPLY CO INC	C	05/12/2015	91810	04/21/2015	33.18	33.18
1033221	05/06/2015	005215 SAITTA TRUDEAU	C	05/11/2015	71646	04/17/2015	434.10	
			C	05/11/2015	71700	04/24/2015	94.64	
			C	05/11/2015	cm71646	04/23/2015	-125.00	403.74
1033222	05/06/2015	000474 SMITHS CUSTOMER CHARGE	C	05/11/2015	1794923	03/05/2015	158.40	158.40
1033223	05/06/2015	012677 SUBURBAN PROPANE	C	05/14/2015	28767	04/20/2015	3,539.17	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/14/2015	96450	04/20/2015	1,326.18	
			C	05/14/2015	78027	04/13/2015	553.06	
			C	05/14/2015	28770	04/20/2015	382.52	
			C	05/14/2015	28771	04/20/2015	297.42	
			C	05/14/2015	28765	04/17/2015	248.06	
			C	05/14/2015	28769	04/20/2015	243.73	
			C	05/14/2015	28772	04/20/2015	112.21	6,702.35
1033224	05/06/2015	000002 TONOPAH PUBLIC UTIL	C	05/15/2015	510106APR15	04/15/2015	2,266.45	
			C	05/15/2015	456506APR15	04/15/2015	97.95	
			C	05/15/2015	390820APR15	04/15/2015	79.94	
			C	05/15/2015	390760apr15	04/15/2015	67.05	
			C	05/15/2015	510104APR15	04/15/2015	63.95	
			C	05/15/2015	10510190APR15	04/15/2015	63.95	
			C	05/15/2015	390780APR15	04/15/2015	35.95	
			C	05/15/2015	510195APR15	04/15/2015	35.95	
			C	05/15/2015	12550484APR15	04/16/2015	35.45	
			C	05/15/2015	370192APR15	04/14/2015	33.65	
			C	05/15/2015	10370356APR15	04/14/2015	9.95	2,790.24
1033225	05/06/2015	007098 U P S 4309	C	05/12/2015	042915SJONESCASE	04/29/2015	6.16	6.16
1033226	05/06/2015	010059 V C A DECATUR ANIMAL HOSI	C	05/14/2015	124987459	04/15/2015	418.63	
			C	05/14/2015	124986907	03/31/2015	101.03	519.66
1033227	05/06/2015	004715 VALLEY ELECTRIC ASSN INC	C	05/12/2015	3004520011Apr15	04/17/2015	1,163.19	1,163.19
1033228	05/06/2015	002711 WEIDNER & ASSOCIATES	C	05/12/2015	108508	04/14/2015	2,715.92	2,715.92
1033229	05/06/2015	002270 XEROX	C	05/11/2015	79132708	04/18/2015	574.52	
			C	05/11/2015	79132718	04/18/2015	78.03	
			C	05/11/2015	79095543	04/11/2015	-90.29	562.26
1033230	05/06/2015	014910 JUSTIN ZIMMERMAN	C	05/08/2015	051515Zimmerman	05/06/2015	229.00	229.00
1033231	05/06/2015	012876 A T & T	C	05/12/2015	77555324248740apr15	04/19/2015	56.35	56.35
1033232	05/06/2015	013629 ADVANCE INS & BENEFITS IN	C	05/12/2015	1543	04/15/2015	100.00	100.00
1033233	05/06/2015	009991 ALARMCO INC	C	05/11/2015	900265	04/23/2015	45.00	45.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033234	05/06/2015	012104 ATKINS NORTH AMERICA INC	C	05/11/2015	1811885	04/22/2015	8,665.00	10,005.00
			C	05/11/2015	1810913	04/07/2015	1,340.00	
1033235	05/06/2015	012115 BATTERY SYSTEMS	C	05/11/2015	3104788	04/15/2015	889.70	889.70
1033236	05/06/2015	003471 BEATTY CHAMBER OF COMM	C	05/26/2015	Ck4146	04/30/2015	98.00	115.32
			C	05/26/2015	Ck4145	04/30/2015	17.32	
1033237	05/06/2015	003246 JOEL BERMUDEZ	C	06/08/2015	042115bermudez	04/21/2015	55.00	55.00
1033238	05/06/2015	012461 CALIFORNIA TOOL & WELDIN	C	05/11/2015	23957	04/23/2015	78.08	172.08
			C	05/11/2015	DC39026	04/30/2015	66.00	
			C	05/11/2015	DC39018	04/30/2015	28.00	
1033239	05/06/2015	007900 CENTRAL NEVADA HARDWAF	C	05/11/2015	1948	04/22/2015	37.52	80.74
			C	05/11/2015	4034	04/27/2015	35.74	
			C	05/11/2015	1949	04/22/2015	7.48	
1033240	05/06/2015	010161 CHARLESTON AUTO PARTS	C	05/12/2015	E377315	04/22/2015	17.47	17.47
1033241	05/06/2015	003899 CINTAS CORPORATION #59	C	05/11/2015	59468322	04/21/2015	65.49	65.49
1033242	05/06/2015	011420 COMMUNITY CHEST INC	C	05/18/2015	4209	03/31/2015	1,223.76	2,240.38
			C	05/18/2015	4210	03/31/2015	1,016.62	
1033243	05/06/2015	004749 COOKS ICE	C	05/18/2015	6292	04/20/2015	28.75	28.75
1033244	05/06/2015	004044 DAVID FANNING	C	05/14/2015	033115fanning	03/31/2015	103.00	103.00
1033245	05/06/2015	002730 FORELAND REFINING CORP	C	05/11/2015	70620P	04/21/2015	695.38	1,228.99
			C	05/11/2015	70621P	04/21/2015	533.61	
1033246	05/06/2015	000435 FRONTIER	C	05/14/2015	7751970073May15	04/25/2015	343.66	343.66
1033247	05/06/2015	008120 PATRICIA GALVIN	V	05/18/2015	051215galvin	05/01/2015	413.82	413.82
1033248	05/06/2015	004764 H & M PIPE & SUPPLY INC	C	05/12/2015	259143pw	04/16/2015	2,736.00	2,736.00
1033249	05/06/2015	001221 HOME DEPOT CREDIT SERVI	C	05/11/2015	6013723	04/08/2015	479.35	201.13
			C	05/11/2015	7084376	04/27/2015	183.91	
			C	05/11/2015	8063852	04/06/2015	35.87	
			C	05/11/2015	4084549	04/30/2015	-498.00	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033250	05/06/2015	008153 J & D AUTO PARTS	C	05/11/2015	553177	04/28/2015	54.50	105.25
			C	05/11/2015	553009	04/22/2015	50.75	
1033251	05/06/2015	011115 J W WELDING SUPPLY	C	05/11/2015	DC64368	04/30/2015	104.30	104.30
1033252	05/06/2015	011660 JONES WEST FORD	C	05/13/2015	866869	04/27/2015	219.85	219.85
1033253	05/06/2015	014075 PAULA LEE	C	05/12/2015	041515LEE	04/15/2015	238.20	238.20
1033254	05/06/2015	014133 NAPA AUTO PARTS	C	05/11/2015	479681	04/22/2015	274.58	677.91
			C	05/11/2015	479692	04/22/2015	215.77	
			C	05/11/2015	480028	04/28/2015	70.87	
			C	05/11/2015	479676	04/22/2015	34.16	
			C	05/11/2015	479668	04/22/2015	33.14	
			C	05/11/2015	480027	04/28/2015	14.76	
			C	05/11/2015	479682	04/22/2015	13.95	
			C	05/11/2015	479242	04/16/2015	11.49	
			C	05/11/2015	479780	04/23/2015	9.19	
1033255	05/06/2015	014394 NEVADA MENTAL HEALTH & I	C	05/12/2015	15NYE0115	04/06/2015	440.79	440.79
1033256	05/06/2015	015078 INC NORTHERN NEVADA PES	C	05/12/2015	17783	04/21/2015	60.00	60.00
1033257	05/06/2015	011722 NV ENERGY	C	05/11/2015	464789APR15	04/24/2015	770.85	
			C	05/11/2015	381012APR15	04/23/2015	615.95	
			C	05/11/2015	640569APR15	04/30/2015	502.01	
			C	05/11/2015	373930APR15	04/30/2015	394.31	
			C	05/11/2015	380474apr15	04/21/2015	230.89	
			C	05/11/2015	464265APR15	04/24/2015	171.46	
			C	05/11/2015	378893apr15	04/21/2015	166.58	
			C	05/11/2015	378218Apr15	05/01/2015	122.89	
			C	05/11/2015	587979apr15	04/21/2015	121.75	
			C	05/11/2015	668289Apr15	05/01/2015	102.66	
			C	05/11/2015	495899apr15	04/28/2015	76.89	
			C	05/11/2015	373975APR15	04/30/2015	59.96	
			C	05/11/2015	378199apr15	04/28/2015	54.92	
			C	05/11/2015	503905apr15	04/21/2015	52.47	
			C	05/11/2015	378231apr15	04/28/2015	42.10	
C	05/11/2015	373424apr15	04/30/2015	33.53				

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/11/2015	373528APR15	04/30/2015	32.00	
			C	05/11/2015	379873Apr15	05/01/2015	31.58	
			C	05/11/2015	378251apr15	04/28/2015	10.76	
			C	05/11/2015	378444apr15	04/21/2015	8.52	
			C	05/11/2015	378440apr15	04/21/2015	8.52	3,610.60
1033258	05/06/2015	006720 NYE COMMUNITIES COALITIC	C	05/19/2015	CSBGAD038	04/09/2015	3,043.08	
			C	05/19/2015	CSBGYR043	04/09/2015	327.99	3,371.07
1033259	05/06/2015	015001 OPEN ARMS COUNSELING	C	05/28/2015	1010	04/15/2015	1,241.82	1,241.82
1033260	05/06/2015	005089 PAHRUMP SANITATION	C	05/14/2015	191303	04/30/2015	99.00	99.00
1033261	05/06/2015	005076 R F M SUPPLY CO INC	C	05/12/2015	91434	04/23/2015	432.60	
			C	05/12/2015	91948	04/27/2015	50.19	482.79
1033262	05/06/2015	009820 REBEL OIL COMPANY, INC	C	05/12/2015	6254mar15	02/28/2015	1,141.97	
			C	05/12/2015	4080898	04/25/2015	1,052.89	
			C	05/12/2015	1282094	03/31/2015	-44.42	2,150.44
1033263	05/06/2015	011709 SCOLARI'S FOOD & DRUG CC	C	05/14/2015	449165	04/10/2015	659.77	659.77
1033264	05/06/2015	011499 SIERRA ENVIRONMENTAL MC	C	05/12/2015	141099	04/21/2015	20.00	20.00
1033265	05/06/2015	005144 KARYN SMITH	C	05/18/2015	043015Smith	05/01/2015	79.00	79.00
1033266	05/06/2015	002318 SPARKLETTS OR SIERRA SPI	C	05/13/2015	3944904042415	04/24/2015	112.67	
			C	05/13/2015	3944951042715	04/27/2015	9.49	122.16
1033267	05/06/2015	012677 SUBURBAN PROPANE	C	05/14/2015	1485077682mar15	03/04/2015	1,143.79	
			C	05/14/2015	77696	04/05/2015	380.26	1,524.05
1033268	05/06/2015	003140 WILLIAM (GUS) SULLIVAN	C	05/12/2015	050515Sullivan	05/05/2015	34.00	34.00
1033269	05/06/2015	000002 TONOPAH PUBLIC UTIL	C	05/15/2015	10891900Apr15	04/16/2015	164.28	
			C	05/15/2015	311200APR15	04/14/2015	69.92	
			C	05/15/2015	131240APR15	04/13/2015	51.75	
			C	05/15/2015	131270APR15	04/13/2015	40.33	
			C	05/15/2015	510185APR15	04/15/2015	35.95	
			C	05/15/2015	891910apr15	04/16/2015	35.95	
			C	05/15/2015	891850APR15	04/16/2015	35.95	



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/15/2015	13550218Apr15	04/16/2015	35.45	469.58
1033270	05/06/2015	004715 VALLEY ELECTRIC ASSN INC	C	05/12/2015	8004520040APR15	04/20/2015	254.28	
			C	05/12/2015	4004520015apr15	04/20/2015	209.32	
			C	05/12/2015	4004520018apr15	04/28/2015	181.74	
			C	05/12/2015	4004520020apr15	04/28/2015	129.05	
			C	05/12/2015	155442002	04/20/2015	101.55	
			C	05/12/2015	4004520009apr15	04/28/2015	69.80	
			C	05/12/2015	8004520018APR15	04/20/2015	66.91	
			C	05/12/2015	9008526001	04/14/2015	62.07	
			C	05/12/2015	4004520001apr15	04/28/2015	36.62	
			C	05/12/2015	4004520017apr15	04/20/2015	31.82	
			C	05/12/2015	4004520012apr15	04/28/2015	30.26	
			C	05/12/2015	8004520002apr15	04/28/2015	28.93	1,202.35
1033271	05/07/2015	000072 NEVADA STATE BANK	C	05/12/2015	Ben635983	04/02/2015	239,535.50	
			C	05/12/2015	Ben637354	04/16/2015	233,985.35	
			C	05/12/2015	Ben638587	04/30/2015	232,389.51	
			C	05/12/2015	Ben638767	04/30/2015	1,416.39	
			C	05/12/2015	Ben637679	04/16/2015	383.83	707,710.58
1033272	05/07/2015	000072 NEVADA STATE BANK	C	05/12/2015	Ben636031	04/02/2015	36,192.90	
			C	05/12/2015	Ben637392	04/16/2015	36,167.03	
			C	05/12/2015	Ben638599	04/30/2015	34,056.55	106,416.48
1033273	05/07/2015	000072 NEVADA STATE BANK	C	05/12/2015	Ben638603	04/30/2015	5,715.43	
			C	05/12/2015	Ben637410	04/16/2015	2,899.83	
			C	05/12/2015	Ben636045	04/02/2015	2,867.60	11,482.86
1033274	05/07/2015	000072 NEVADA STATE BANK	C	05/12/2015	Ben636071	04/02/2015	4,741.69	
			C	05/12/2015	Ben637430	04/16/2015	4,660.98	
			C	05/12/2015	Ben638609	04/30/2015	4,526.46	13,929.13
1033275	05/07/2015	000072 NEVADA STATE BANK	C	05/12/2015	Ben637384	04/16/2015	4,595.89	
			C	05/12/2015	Ben638595	04/30/2015	4,592.98	
			C	05/12/2015	Ben636015	04/02/2015	4,423.20	13,612.07
1033276	05/07/2015	000072 NEVADA STATE BANK	C	05/12/2015	Ben638623	04/30/2015	2,454.79	
			C	05/12/2015	Ben636115	04/02/2015	2,417.15	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/12/2015	Ben637474	04/16/2015	2,417.15	7,289.09
1033277	05/07/2015	000072 NEVADA STATE BANK	C	05/12/2015	Ben636083	04/02/2015	1,821.45	
			C	05/12/2015	Ben637432	04/16/2015	1,821.45	
			C	05/12/2015	Ben638611	04/30/2015	1,821.44	5,464.34
1033278	05/07/2015	000072 NEVADA STATE BANK	C	05/12/2015	Ben635995	04/02/2015	563.62	
			C	05/12/2015	Ben637360	04/16/2015	563.62	
			C	05/12/2015	Ben638589	04/30/2015	563.62	1,690.86
1033279	05/07/2015	000072 NEVADA STATE BANK	C	05/12/2015	Ben636125	04/02/2015	412.00	
			C	05/12/2015	Ben637486	04/16/2015	412.00	
			C	05/12/2015	Ben638625	04/30/2015	412.00	1,236.00
1033280	05/07/2015	000072 NEVADA STATE BANK	C	05/12/2015	Ben636173	04/02/2015	370.80	
			C	05/12/2015	Ben637532	04/16/2015	370.80	
			C	05/12/2015	Ben638641	04/30/2015	370.80	1,112.40
1033281	05/07/2015	000072 NEVADA STATE BANK	C	05/12/2015	Ben636103	04/02/2015	313.12	
			C	05/12/2015	Ben638619	04/30/2015	308.23	
			C	05/12/2015	Ben637458	04/16/2015	156.56	777.91
1033282	05/07/2015	000072 NEVADA STATE BANK	C	05/12/2015	Ben636193	04/02/2015	189.26	
			C	05/12/2015	Ben637554	04/16/2015	189.26	
			C	05/12/2015	Ben638649	04/30/2015	189.26	567.78
1033283	05/07/2015	000071 NEVADA STATE BANK	C	05/12/2015	APRIL 2015	05/07/2015	2,171.00	2,171.00
1033284	05/07/2015	011772 NEVADA STATE CONTROLLEF	C	05/11/2015	APRIL 2015	05/07/2015	90,344.69	90,344.69
1033285	05/13/2015	012876 A T & T	C	05/20/2015	77571E12410992APR15	04/09/2015	126.84	
			C	05/20/2015	7757275532apr15	04/19/2015	55.90	182.74
1033286	05/13/2015	002069 A T & T SERVICES INC	C	05/21/2015	040915APR15	04/09/2015	3,413.69	3,413.69
1033287	05/13/2015	003543 ADVANCED SURVEYING & PR	C	05/27/2015	mc15005	05/11/2015	340.00	340.00
1033288	05/13/2015	004738 BEATTY DISPOSAL	C	05/19/2015	2669MAY15	05/03/2015	15.55	
			C	05/19/2015	22103may15	05/03/2015	10.36	25.91
1033289	05/13/2015	003452 BEATTY WATER & SANITATIOI	C	05/20/2015	31060ap15fh	04/16/2015	1,015.20	
			C	05/20/2015	50311ap15dh	04/16/2015	100.09	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/20/2015	10197ap15bvfd	04/16/2015	61.75	
			C	05/20/2015	52ap15cc	04/15/2015	41.35	
			C	05/20/2015	50025ap15cc	04/15/2015	41.35	
			C	05/20/2015	496ap15ts	04/15/2015	20.46	1,280.20
1033290	05/13/2015	003246 JOEL BERMUDEZ	C	06/08/2015	050515bermudez	05/05/2015	33.00	33.00
1033291	05/13/2015	008594 ALAN BIGELOW	C	05/19/2015	050115ICMA	05/01/2015	61.23	61.23
1033292	05/13/2015	003976 BLAINE EQUIPMENT COMPAN	C	05/18/2015	11496	05/05/2015	448.74	448.74
1033293	05/13/2015	001883 BOUND TREE MEDICAL LLC	C	05/18/2015	81753010	04/09/2015	879.98	
			C	05/18/2015	81747717	04/03/2015	416.69	
			C	05/18/2015	81748891	04/06/2015	157.99	
			C	05/18/2015	81754315	04/10/2015	37.76	1,492.42
1033294	05/13/2015	011779 CARSON DODGE CHRYSLER	C	05/19/2015	12125A	04/24/2015	40,079.25	40,079.25
1033295	05/13/2015	007900 CENTRAL NEVADA HARDWAF	C	05/20/2015	1950	05/05/2015	25.76	
			C	05/20/2015	1952	05/07/2015	23.64	
			C	05/20/2015	1951	05/07/2015	11.98	61.38
1033296	05/13/2015	012522 CHARLES ABBOTT ASSOCIAT	C	05/19/2015	54450	04/13/2015	18,028.14	
			C	05/19/2015	54451	04/13/2015	1,098.72	
			C	05/19/2015	54452	03/31/2015	665.25	19,792.11
1033297	05/13/2015	013933 CHURCHILL COUNTY JUVENI	C	05/19/2015	020315	02/03/2015	3,375.00	
			C	05/19/2015	04162015	04/16/2015	16.91	3,391.91
1033298	05/13/2015	003899 CINTAS CORPORATION #59	C	05/19/2015	59473576	05/05/2015	65.49	
			C	05/19/2015	59470975	04/28/2015	65.49	130.98
1033299	05/13/2015	010969 CITY OF ELY	C	05/20/2015	2.6248.1apr15	04/30/2015	297.50	
			C	05/20/2015	033115	03/31/2015	148.75	446.25
1033300	05/13/2015	004749 COOKS ICE	C	06/08/2015	5662	05/04/2015	26.45	26.45
1033301	05/13/2015	015572 E L MARSDEN WIRELESS INC	C	06/18/2015	18262	03/23/2015	461.50	461.50
1033302	05/13/2015	010553 EAGLE QUEST OF NEVADA, II	C	05/26/2015	040315MAR15	04/03/2015	1,351.35	
			C	05/26/2015	043015APR15DAR	04/30/2015	1,228.50	
			C	05/26/2015	043015APR15GAR	04/30/2015	935.00	3,514.85

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033303	05/13/2015	002324 ENNIS PAINT INC	C	05/18/2015	283635	04/23/2015	27,409.00	55,318.00
			C	05/18/2015	283731	04/27/2015	25,583.25	
			C	05/18/2015	283871	04/28/2015	2,325.75	
1033304	05/13/2015	014785 EVERETT TRIPLETT CONTRA	C	05/19/2015	3232015	02/23/2015	2,000.00	2,000.00
1033305	05/13/2015	004625 ALEXANDRA FERNANDES	C	05/21/2015	061215FERNANDES	05/08/2015	246.00	738.00
			C	05/21/2015	061915FERNANDES	05/08/2015	246.00	
			C	05/21/2015	062615FERNANDES	05/08/2015	246.00	
1033306	05/13/2015	013925 KATLYN FERREL	C	05/19/2015	062615FERREL	05/08/2015	246.00	738.00
			C	05/19/2015	061915FERREL	05/08/2015	246.00	
			C	05/19/2015	061215FERREL	05/08/2015	246.00	
1033307	05/13/2015	002730 FORELAND REFINING CORP	C	05/18/2015	70793P	05/04/2015	684.90	965.19
			C	05/18/2015	70794P	05/04/2015	280.29	
1033308	05/13/2015	000435 FRONTIER	C	05/21/2015	7754825135MAY15	05/01/2015	169.60	325.70
			C	05/21/2015	7754872436may15	05/01/2015	96.11	
			C	05/21/2015	7754825924May15	05/01/2015	59.99	
1033309	05/13/2015	001221 HOME DEPOT CREDIT SERVI	C	05/18/2015	4974918	04/30/2015	772.68	772.68
1033310	05/13/2015	011427 HOSS DISPOSAL INC	C	05/27/2015	55100899	05/01/2015	62.15	112.49
			C	05/27/2015	991318MAY15	05/01/2015	26.40	
			C	05/27/2015	335832MAY15	05/01/2015	23.94	
1033311	05/13/2015	008153 J & D AUTO PARTS	C	05/18/2015	553395	05/04/2015	96.10	96.10
1033312	05/13/2015	004028 JOES SANITATION INC	C	05/18/2015	216473	05/03/2015	411.00	411.00
1033313	05/13/2015	007132 M & K ENTERPRISE	C	05/20/2015	13120	05/03/2015	465.00	465.00
1033314	05/13/2015	002983 M E S	C	05/26/2015	621871SNV	04/15/2015	350.69	350.69
1033315	05/13/2015	003475 MARYELLEN C GIAMPAOLI	C	05/18/2015	PW42015	05/04/2015	2,238.75	2,238.75
1033316	05/13/2015	001144 METRO OFFICE SOLUTIONS I	C	05/18/2015	WO91245331	04/15/2015	429.73	429.73
1033317	05/13/2015	010315 MONSEN ENGINEERING SUP	C	05/19/2015	520136	04/30/2015	130.00	130.00
1033318	05/13/2015	014133 NAPA AUTO PARTS	C	05/18/2015	480508	05/05/2015	429.00	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/18/2015	480266	04/30/2015	424.28	
			C	05/18/2015	480267	04/30/2015	155.73	
			C	05/18/2015	480593	05/06/2015	149.30	
			C	05/18/2015	480110	04/29/2015	125.66	
			C	05/18/2015	480608	05/06/2015	116.07	
			C	05/18/2015	480201	04/30/2015	76.43	
			C	05/18/2015	480459	05/04/2015	76.21	
			C	05/18/2015	480109	04/29/2015	53.90	
			C	05/18/2015	480618	05/06/2015	43.61	
			C	05/18/2015	480472	05/04/2015	39.31	
			C	05/18/2015	480342	05/01/2015	35.43	
			C	05/18/2015	480557	05/05/2015	26.76	
			C	05/18/2015	480506	05/05/2015	21.75	
			C	05/18/2015	480510	05/05/2015	4.30	1,777.74
1033319	05/13/2015	000675 NATIONAL 4-H COUNCIL-SUP	C	05/19/2015	954538	09/22/2014	57.90	57.90
1033320	05/13/2015	011470 NEVADA STATE GRAZING BO	C	05/19/2015	RES152	04/30/2015	300.22	300.22
1033321	05/13/2015	011722 NV ENERGY	C	05/18/2015	546857apr15	05/05/2015	203.73	
			C	05/18/2015	374108APR15	05/01/2015	55.16	
			C	05/18/2015	379530apr15	05/05/2015	32.19	291.08
1033322	05/13/2015	014724 NYE COUNTY REGIONAL ECC	C	06/01/2015	31	12/19/2014	100.00	100.00
1033323	05/13/2015	005052 PAHRUMP FAMILY MORTUAR	C	05/21/2015	14157	04/14/2015	600.00	600.00
1033324	05/13/2015	004739 PAHRUMP VALLEY DISPOSAL	C	05/19/2015	11401529may15	05/03/2015	126.05	
			C	05/19/2015	11401123May15	05/03/2015	90.05	
			C	05/19/2015	1195353May15	05/03/2015	7.37	223.47
1033325	05/13/2015	009820 REBEL OIL COMPANY, INC	C	05/19/2015	1017379	04/30/2015	830.43	
			C	05/19/2015	7252	04/30/2015	254.26	
			C	05/19/2015	7252AMB	04/30/2015	232.23	
			C	05/19/2015	1017378	04/30/2015	105.49	
			C	05/19/2015	7281	04/30/2015	14.30	
			C	05/19/2015	1282105	03/31/2015	-3.68	
			C	05/19/2015	1283102	04/30/2015	-22.66	
			C	05/19/2015	1283104	04/30/2015	-76.95	1,333.42

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033326	05/13/2015	012821 REDWOOD TOXICOLOGY LAE	C	05/19/2015	10900820153	03/31/2015	584.23	1,311.73
			C	05/19/2015	12904420153	03/31/2015	574.00	
			C	05/19/2015	11299120154	04/30/2015	153.50	
1033327	05/13/2015	006770 ROCKSCAPES OF NEVADA	C	05/18/2015	rockscapes apr 2015	04/30/2015	180.00	180.00
1033328	05/13/2015	005215 SAITTA TRUDEAU	C	05/19/2015	71779	05/05/2015	21.90	21.90
1033329	05/13/2015	011709 SCOLARI'S FOOD & DRUG CC	C	05/28/2015	449173	05/05/2015	60.00	60.00
1033330	05/13/2015	002720 SECURE ALERT MONITORINC	C	05/20/2015	125910	03/31/2015	288.00	288.00
1033331	05/13/2015	013330 JIM SHANER	C	05/18/2015	050415Shaner	05/04/2015	34.00	34.00
1033332	05/13/2015	004808 SHOSHONE MARKET	C	05/26/2015	050115apr15	05/01/2015	323.85	323.85
1033333	05/13/2015	011499 SIERRA ENVIRONMENTAL MC	C	05/19/2015	141108	05/05/2015	153.00	153.00
1033334	05/13/2015	015059 SIERRA TRANSPORTATION	C	05/18/2015	2406	04/30/2015	9,936.00	9,936.00
1033335	05/13/2015	004741 SOUTHWEST ENVIRONMENT.	C	05/18/2015	422may15	05/03/2015	74,900.60	74,900.60
1033336	05/13/2015	002318 SPARKLETTS OR SIERRA SPI	C	05/21/2015	3944929050115	05/01/2015	82.93	82.93
1033337	05/13/2015	010310 STANDARD RESTAURANT SU	C	05/19/2015	1703278	03/26/2015	1,255.56	1,768.52
			C	05/19/2015	1703261	03/26/2015	435.51	
			C	05/19/2015	1707376	04/09/2015	77.45	
1033338	05/13/2015	012677 SUBURBAN PROPANE	C	05/21/2015	1485020743may15	05/01/2015	273.90	488.54
			C	05/21/2015	78096	04/24/2015	214.64	
1033339	05/13/2015	013380 VALLEY DISPOSAL	C	05/18/2015	5085	04/01/2015	9,913.67	21,377.34
			C	05/18/2015	5117	05/01/2015	9,913.67	
			C	05/18/2015	5118	05/01/2015	1,550.00	
1033340	05/13/2015	004715 VALLEY ELECTRIC ASSN INC	C	05/19/2015	8004520067apr15	04/28/2015	1,930.79	
			C	05/19/2015	9004520001AP15SL	04/14/2015	1,437.03	
			C	05/19/2015	9004520005ap15th	04/14/2015	597.18	
			C	05/19/2015	3004520001ap15bvfd	04/15/2015	194.18	
			C	05/19/2015	4004520010apr15	05/06/2015	190.64	
			C	05/19/2015	3004520018ap15nfh	04/15/2015	145.14	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/19/2015	9004520006ap15sm	04/14/2015	60.37	
			C	05/19/2015	9004520007ap15bm	04/14/2015	58.65	
			C	05/19/2015	9004520015ap15ts	04/14/2015	38.16	
			C	05/19/2015	9004520015ap15dh	04/14/2015	38.16	
			C	05/19/2015	9004520010ap15is	04/14/2015	10.45	4,700.75
1033341	05/13/2015	010897 WESTCARE	C	05/29/2015	9586	04/15/2015	1,160.00	
			C	05/29/2015	9587	04/16/2015	561.34	1,721.34
1033342	05/13/2015	002270 XEROX	C	05/18/2015	79392544	05/01/2015	669.54	
			C	05/18/2015	79392564	05/01/2015	374.88	
			C	05/18/2015	79392477	05/01/2015	233.65	
			C	05/18/2015	79392321	05/01/2015	139.91	
			C	05/18/2015	79132688	04/18/2015	120.40	
			C	05/18/2015	79392559	05/01/2015	118.33	
			C	05/18/2015	79392558	05/01/2015	118.33	
			C	05/18/2015	79392524	05/01/2015	83.02	
			C	05/18/2015	79392523	05/01/2015	70.46	1,928.52
1033343	05/13/2015	015514 ZUCKER AND ASSOCIATES	C	06/30/2015	4500218424	05/07/2015	600.00	600.00
1033344	05/14/2015	001828 ENHANCED A A R P MEDICAR	C	05/22/2015	Ben639828	05/14/2015	53.40	53.40
1033345	05/14/2015	012873 CALIFORNIA STATE DISBURS	C	05/26/2015	Ben639716	05/14/2015	1,017.14	1,017.14
1033346	05/14/2015	012873 CALIFORNIA STATE DISBURS	C	05/26/2015	Ben639820	05/14/2015	155.08	155.08
1033347	05/14/2015	000195 HARTFORD LIFE INSURANCE	C	05/21/2015	Ben639684	05/14/2015	2,330.45	2,330.45
1033348	05/14/2015	000195 HARTFORD LIFE INSURANCE	C	05/21/2015	Ben639772	05/14/2015	576.92	576.92
1033349	05/14/2015	002354 LIFE INSURANCE COMPANY (	C	05/21/2015	Ben639758	05/14/2015	175.00	175.00
1033350	05/14/2015	002354 LIFE INSURANCE COMPANY (	C	05/21/2015	Ben639808	05/14/2015	50.00	50.00
1033351	05/14/2015	013235 NATIONAL PAYMENT CENTER	C	05/22/2015	Ben639844	05/14/2015	160.47	160.47
1033352	05/14/2015	000005 NEVADA STATE BANK	C	05/15/2015	Ben639756	05/14/2015	1,680.00	1,680.00
1033353	05/14/2015	000006 NEVADA STATE BANK	C	05/15/2015	Ben639672	05/14/2015	2,394.07	2,394.07
1033354	05/14/2015	000006 NEVADA STATE BANK	C	05/15/2015	Ben639700	05/14/2015	435.84	435.84

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033355	05/14/2015	000006 NEVADA STATE BANK	C	05/15/2015	Ben639770	05/14/2015	245.83	245.83
1033356	05/14/2015	000006 NEVADA STATE BANK	C	05/15/2015	Ben639802	05/14/2015	104.17	104.17
1033357	05/14/2015	000006 NEVADA STATE BANK	C	05/15/2015	Ben639852	05/14/2015	104.17	104.17
1033358	05/14/2015	000007 NEVADA STATE BANK	C	05/15/2015	Ben639644	05/14/2015	409,591.03	409,591.03
1033359	05/14/2015	000007 NEVADA STATE BANK	C	05/15/2015	Ben639694	05/14/2015	45,680.35	45,680.35
1033360	05/14/2015	000007 NEVADA STATE BANK	C	05/15/2015	Ben639636	05/14/2015	8,838.08	8,838.08
1033361	05/14/2015	000007 NEVADA STATE BANK	C	05/15/2015	Ben639734	05/14/2015	7,078.08	7,078.08
1033362	05/14/2015	000007 NEVADA STATE BANK	C	05/15/2015	Ben639740	05/14/2015	6,438.98	6,438.98
1033363	05/14/2015	000007 NEVADA STATE BANK	C	05/15/2015	Ben639814	05/14/2015	5,249.01	5,249.01
1033364	05/14/2015	000007 NEVADA STATE BANK	C	05/15/2015	Ben639746	05/14/2015	3,715.38	3,715.38
1033365	05/14/2015	000007 NEVADA STATE BANK	C	05/15/2015	Ben639656	05/14/2015	1,247.10	1,247.10
1033366	05/14/2015	000007 NEVADA STATE BANK	C	05/15/2015	Ben639788	05/14/2015	629.28	629.28
1033367	05/14/2015	000015 NEVADA STATE BANK	C	05/15/2015	Ben639668	05/14/2015	3,720.00	3,720.00
1033368	05/14/2015	000051 NEVADA STATE BANK	C	05/15/2015	Ben639646	05/14/2015	4,657.49	4,657.49
1033369	05/14/2015	000051 NEVADA STATE BANK	C	05/15/2015	Ben639798	05/14/2015	564.69	564.69
1033370	05/14/2015	000051 NEVADA STATE BANK	C	05/15/2015	Ben639752	05/14/2015	446.89	446.89
1033371	05/14/2015	000051 NEVADA STATE BANK	C	05/15/2015	Ben639830	05/14/2015	93.32	93.32
1033372	05/14/2015	000051 NEVADA STATE BANK	C	05/15/2015	Ben639842	05/14/2015	65.39	65.39
1033373	05/14/2015	000071 NEVADA STATE BANK	C	05/15/2015	Ben639724	05/14/2015	960.04	960.04
1033374	05/14/2015	000071 NEVADA STATE BANK	C	05/15/2015	Ben639848	05/14/2015	205.85	205.85
1033375	05/14/2015	000071 NEVADA STATE BANK	C	05/15/2015	Ben639796	05/14/2015	112.15	112.15
1033376	05/14/2015	000073 NEVADA STATE BANK	C	05/15/2015	Ben639638	05/14/2015	34,730.24	34,730.24
1033377	05/14/2015	000073 NEVADA STATE BANK	C	05/15/2015	Ben639690	05/14/2015	3,756.88	3,756.88



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033378	05/14/2015	000073 NEVADA STATE BANK	C	05/15/2015	Ben639634	05/14/2015	760.44	760.44
1033379	05/14/2015	000073 NEVADA STATE BANK	C	05/15/2015	Ben639810	05/14/2015	581.36	581.36
1033380	05/14/2015	000073 NEVADA STATE BANK	C	05/15/2015	Ben639732	05/14/2015	581.04	581.04
1033381	05/14/2015	000073 NEVADA STATE BANK	C	05/15/2015	Ben639738	05/14/2015	378.72	378.72
1033382	05/14/2015	000073 NEVADA STATE BANK	C	05/15/2015	Ben639742	05/14/2015	252.80	252.80
1033383	05/14/2015	000073 NEVADA STATE BANK	C	05/15/2015	Ben639784	05/14/2015	84.48	84.48
1033384	05/14/2015	000073 NEVADA STATE BANK	C	05/15/2015	Ben639652	05/14/2015	84.16	84.16
1033385	05/14/2015	000073 NEVADA STATE BANK	C	05/15/2015	Ben639718	05/14/2015	84.16	84.16
1033386	05/14/2015	000075 NEVADA STATE BANK	C	05/15/2015	Ben639640	05/14/2015	2,767.44	2,767.44
1033387	05/14/2015	000076 NEVADA STATE BANK	C	05/15/2015	Ben639726	05/14/2015	306.00	306.00
1033388	05/14/2015	000077 NEVADA STATE BANK	C	05/15/2015	Ben639676	05/14/2015	6,418.77	6,418.77
1033389	05/14/2015	000077 NEVADA STATE BANK	C	05/15/2015	Ben639766	05/14/2015	98.20	98.20
1033390	05/14/2015	013880 NEVADA STATE BANK	C	05/15/2015	Ben639764	05/14/2015	75.00	75.00
1033391	05/14/2015	014926 NEVADA STATE BANK	C	05/15/2015	Ben639714	05/14/2015	40.00	40.00
1033392	05/14/2015	012111 NEVADA STATE TREASURERS	C	05/20/2015	Ben639722	05/14/2015	8.00	8.00
1033393	05/14/2015	012111 NEVADA STATE TREASURERS	C	05/20/2015	Ben639846	05/14/2015	4.00	4.00
1033394	05/14/2015	012111 NEVADA STATE TREASURERS	C	05/20/2015	Ben639794	05/14/2015	2.00	2.00
1033395	05/14/2015	007155 NYE COUNTY TREASURER	C	05/28/2015	Ben639840	05/14/2015	258.22	258.22
1033396	05/14/2015	013241 RELIASTAR LIFE INSURANCE	C	05/22/2015	Ben639664	05/14/2015	7,260.00	7,260.00
1033397	05/14/2015	013241 RELIASTAR LIFE INSURANCE	C	05/26/2015	Ben639698	05/14/2015	2,613.00	2,613.00
1033398	05/14/2015	013241 RELIASTAR LIFE INSURANCE	C	05/26/2015	Ben639836	05/14/2015	100.00	100.00
1033399	05/14/2015	013892 DEPT OF JUSTICE STATE OF	C	05/27/2015	Ben639824	05/14/2015	193.29	193.29
1033400	05/14/2015	012310 UNITED HEALTHCARE INSUR	C	05/26/2015	Ben639720	05/14/2015	431.20	431.20

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033401	05/14/2015	011639 WESTERN INSURANCE SPEC	C	05/20/2015	Ben637524	04/16/2015	55.43	
			C	05/20/2015	Ben639686	05/14/2015	1,049.90	994.47
1033402	05/14/2015	011639 WESTERN INSURANCE SPEC	C	05/20/2015	Ben639822	05/14/2015	149.88	149.88
1033403	05/20/2015	010219 B E C ENVIRONMENTAL INC	C	05/26/2015	2413	04/02/2015	5,234.75	
			C	05/26/2015	2433	05/05/2015	1,783.75	7,018.50
1033404	05/20/2015	004508 BEARS PEST CONTROL LLC	C	05/26/2015	41760	05/05/2015	70.00	
			C	05/26/2015	41757	05/05/2015	25.00	
			C	05/26/2015	41754	05/05/2015	20.00	115.00
1033405	05/20/2015	003471 BEATTY CHAMBER OF COMM	C	06/10/2015	CHK4147	05/07/2015	200.00	
			C	06/10/2015	CHK4148	05/07/2015	200.00	
			C	06/10/2015	Ck4149	05/13/2015	80.00	
			C	06/10/2015	Ck4150	05/13/2015	22.99	502.99
1033406	05/20/2015	004738 BEATTY DISPOSAL	C	05/26/2015	21113May15	05/03/2015	15.55	15.55
1033407	05/20/2015	003452 BEATTY WATER & SANITATIOI	C	05/27/2015	40051ap15bm	04/15/2015	41.35	41.35
1033408	05/20/2015	004023 MAUREEN BUDAHL	C	07/01/2015	June2015	06/01/2015	1,000.00	1,000.00
1033409	05/20/2015	014925 CENTRAL NEVADA AC/DC ELE	C	06/02/2015	1111	04/08/2015	628.59	628.59
1033410	05/20/2015	007380 CENTRAL NEVADA MAINTEN/	C	06/01/2015	1512	05/11/2015	392.00	392.00
1033411	05/20/2015	013933 CHURCHILL COUNTY JUVENI	C	05/27/2015	040115Mar15	04/01/2015	3,875.00	3,875.00
1033412	05/20/2015	015152 CLARK COUNTY DEPT OF JU'	C	06/09/2015	CCMAR2015	04/02/2015	12,600.00	
			C	06/09/2015	CCFEB2015	03/18/2015	4,140.00	16,740.00
1033413	05/20/2015	015596 LORA DANIELLE	C	05/27/2015	042715Danielle	04/27/2015	25.00	25.00
1033414	05/20/2015	006214 PETER DOAN DD	C	06/01/2015	032515allensworth	04/16/2015	105.12	105.12
1033415	05/20/2015	015595 EILI A DROUILLARD			042715Drouillard	04/27/2015	25.00	25.00
1033416	05/20/2015	003125 EDDIE WORLD GAS	C	05/27/2015	2015-03 march bvfd	04/01/2015	226.27	226.27
1033417	05/20/2015	004625 ALEXANDRA FERNANDES	C	05/29/2015	060615FERNANDES	05/08/2015	41.00	41.00
1033418	05/20/2015	013925 KATLYN FERREL	C	05/26/2015	06062015 K FERREL	05/08/2015	41.00	41.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033419	05/20/2015	000435 FRONTIER	C	05/28/2015	7754829676MAY15	05/01/2015	245.29	
			C	05/28/2015	7754826659may15	05/01/2015	88.00	333.29
1033420	05/20/2015	011160 GABBS TOWN	C	06/01/2015	20016701	04/20/2015	14.50	14.50
1033421	05/20/2015	014909 GABBS TOWN BOARD TRAVE	C	06/11/2015	032615Lyman	03/25/2015	322.30	
			C	06/11/2015	050515Lyman	05/05/2015	137.50	459.80
1033422	05/20/2015	011148 GABBS TOWN PETTY CASH	C	06/22/2015	042015	04/30/2015	64.15	64.15
1033423	05/20/2015	015063 GORDON SILVER	C	05/26/2015	224732	05/06/2015	53.69	53.69
1033424	05/20/2015	003375 MICHAEL HARMON	C	06/01/2015	mharmon032815	03/28/2015	20.03	20.03
1033425	05/20/2015	008153 J & D AUTO PARTS	C	05/26/2015	553493	05/06/2015	114.00	
			C	05/26/2015	552762	04/15/2015	99.99	
			C	05/26/2015	553789	05/14/2015	67.82	
			C	05/26/2015	553788	05/14/2015	42.82	
			C	05/26/2015	553787	05/14/2015	31.61	
			C	05/26/2015	553785	05/14/2015	28.74	
			C	05/26/2015	553786	05/14/2015	22.71	
			C	05/26/2015	553643	05/11/2015	7.18	414.87
1033426	05/20/2015	011660 JONES WEST FORD	C	05/28/2015	865595	04/06/2015	32.36	32.36
1033427	05/20/2015	004237 MARKS SERVICE CENTER	C	05/27/2015	7731	05/01/2015	22.70	22.70
1033428	05/20/2015	011168 REYNA MARTIN			05122015Martin	05/12/2015	137.50	137.50
1033429	05/20/2015	009900 MC INTOSH COMMUNICATIO	C	05/27/2015	185103	04/22/2015	1,645.00	1,645.00
1033430	05/20/2015	011254 MINERAL COUNTY JUVENILE	C	06/01/2015	April2015	05/04/2015	1,176.00	1,176.00
1033431	05/20/2015	014133 NAPA AUTO PARTS	C	05/26/2015	480974	05/11/2015	144.48	
			C	05/26/2015	481038	05/12/2015	97.74	
			C	05/26/2015	480934	05/11/2015	48.75	
			C	05/26/2015	480936	05/11/2015	33.03	
			C	05/26/2015	480957	05/11/2015	24.47	
			C	05/26/2015	481043	05/12/2015	23.20	
			C	05/26/2015	480912	05/11/2015	19.42	
			C	05/26/2015	480779	05/08/2015	19.40	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/26/2015	480735	05/07/2015	16.56	
			C	05/26/2015	480625	05/06/2015	11.49	
			C	05/26/2015	480643	05/06/2015	8.64	
			C	05/26/2015	480967	05/11/2015	7.54	
			C	05/26/2015	481075	05/13/2015	5.77	
			C	05/26/2015	480627	05/06/2015	2.22	462.71
1033432	05/20/2015	011447 NEVADA FIRE & FIRST AID	C	06/01/2015	9864	05/12/2015	127.95	127.95
1033433	05/20/2015	011775 NEVADA HEALTH CENTERS IN	C	05/28/2015	032015 Goff	03/20/2015	173.00	173.00
1033434	05/20/2015	015078 INC NORTHERN NEVADA PES	C	05/27/2015	17265	04/13/2015	30.00	30.00
1033435	05/20/2015	008128 NYE REGIONAL MEDICAL CEI	C	05/26/2015	NYECOEMS02	05/07/2015	150.00	150.00
1033436	05/20/2015	011048 O P I	C	05/27/2015	AR196667	04/23/2015	35.99	35.99
1033437	05/20/2015	012082 OFFICE DEPOT	C	05/26/2015	769636170001	05/07/2015	823.47	
			C	05/26/2015	767252114001	04/23/2015	39.10	
			C	05/26/2015	769636360001	05/07/2015	34.58	897.15
1033438	05/20/2015	008262 PAHRUMP TOWN	C	05/22/2015	04172015	04/17/2015	1,839.00	1,839.00
1033439	05/20/2015	009532 PAHRUMP UTILITY COMPANY	C	05/27/2015	CNT 317	04/30/2015	310.83	310.83
1033440	05/20/2015	005581 PAHRUMP VALLEY AUTO PLA	C	05/27/2015	Q89880	05/12/2015	36.03	36.03
1033441	05/20/2015	004739 PAHRUMP VALLEY DISPOSAL	C	05/26/2015	11636199may15	05/03/2015	181.45	
			C	05/26/2015	1403558may15	05/03/2015	27.26	208.71
1033442	05/20/2015	005076 R F M SUPPLY CO INC	C	05/27/2015	91980	04/29/2015	21.43	
			C	05/27/2015	92124	05/06/2015	6.41	27.84
1033443	05/20/2015	005231 ANDREW RAETZ	C	05/27/2015	050615Raetz	05/06/2015	51.00	51.00
1033444	05/20/2015	009820 REBEL OIL COMPANY, INC	C	05/26/2015	6778	03/31/2015	1,561.85	
			C	05/26/2015	7054933	05/14/2015	1,172.22	
			C	05/26/2015	1017376	04/30/2015	897.76	
			C	05/26/2015	1017375	04/30/2015	866.34	
			C	05/26/2015	1017373	04/30/2015	783.30	
			C	05/26/2015	1017371	04/30/2015	666.59	
			C	05/26/2015	1017377	04/30/2015	552.12	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/26/2015	4087252	05/06/2015	503.32	
			C	05/26/2015	6768mar3115bvfd	03/31/2015	118.62	
			C	05/26/2015	6517mar1515bvfd	03/15/2015	36.40	
			C	05/26/2015	6768mar3115btab	03/31/2015	30.00	
			C	05/26/2015	1282107mar3115btab	03/31/2015	-2.02	
			C	05/26/2015	1282106mar3115bvfdcr	03/31/2015	-9.63	7,176.87
1033445	05/20/2015	005215 SAITTA TRUDEAU	C	05/27/2015	71863	05/14/2015	344.30	344.30
1033446	05/20/2015	004808 SHOSHONE MARKET	C	06/02/2015	NYERDapr15	05/01/2015	2,709.07	2,709.07
1033447	05/20/2015	002016 STAPLES ADVANTAGE	C	05/26/2015	3262670495	05/15/2015	232.86	232.86
1033448	05/20/2015	001918 TRI ZETTO PROVIDER SOLUT	C	05/27/2015	18HE051500	05/01/2015	79.00	79.00
1033449	05/20/2015	007098 U P S 4309	C	05/27/2015	1713	05/07/2015	34.60	34.60
1033450	05/20/2015	000164 UTILITIES INC OF CENTRAL N	C	05/26/2015	8268700000May15	05/11/2015	935.17	
			C	05/26/2015	0531300000May15	05/11/2015	95.72	1,030.89
1033451	05/20/2015	013380 VALLEY DISPOSAL	C	06/01/2015	5107	05/01/2015	24.00	24.00
1033452	05/20/2015	004715 VALLEY ELECTRIC ASSN INC	C	05/27/2015	150593002apr15	04/17/2015	251.06	
			C	05/27/2015	8004520072Apr15	04/28/2015	119.82	370.88
1033453	05/20/2015	010897 WESTCARE	C	05/29/2015	9583	04/14/2015	8,725.00	8,725.00
1033454	05/20/2015	012215 WESTERN NEVADA SUPPLY C	C	05/26/2015	16212207	04/15/2015	6,890.40	
			C	05/26/2015	16225975	04/29/2015	17.64	6,908.04
1033455	05/20/2015	002804 WHEELER MACHINERY CO	C	05/26/2015	PS00216129	05/06/2015	568.75	568.75
1033456	05/13/2015	000141 ALPHA TECH INC	C	06/05/2015	10521	04/22/2015	1,081.40	1,081.40
1033457	05/13/2015	000725 AMERICAN CORRECTIONAL A	C	05/29/2015	1060168	05/01/2015	300.00	300.00
1033458	05/13/2015	007229 DEBORA BACA	C	05/26/2015	052115Baca	05/06/2015	264.00	264.00
1033459	05/13/2015	015594 BUSINESS YELLOW PAGES	C	06/03/2015	7027517000apr15	04/27/2015	256.00	256.00
1033460	05/13/2015	010161 CHARLESTON AUTO PARTS	C	06/01/2015	E377187	04/20/2015	49.58	49.58
1033461	05/13/2015	011833 CIVIL AIR PATROL MAGAZINE	C	06/10/2015	JV1612729	04/01/2015	295.00	295.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033462	05/13/2015	015519 BRIDGITTE KAY DARNELL	C	06/01/2015	042415DARNELL	04/24/2015	150.00	150.00
1033463	05/13/2015	005936 MICHAEL EISENLOFFEL	C	05/28/2015	060415EISENLOFFEL	05/07/2015	1,207.80	1,207.80
1033464	05/13/2015	004625 ALEXANDRA FERNANDES	C	05/29/2015	022615FERNANDES	02/26/2015	300.00	300.00
1033465	05/13/2015	013925 KATLYN FERREL	C	06/01/2015	032515ferrel	03/25/2015	59.00	
			C	06/01/2015	030415Ferrel	03/04/2015	59.00	
			C	06/01/2015	022516FERREL	05/25/2015	59.00	
			C	06/01/2015	021815FERREL	02/18/2015	59.00	
			C	06/01/2015	021115FERREL	02/11/2015	59.00	
			C	06/01/2015	043015Ferrel	04/30/2015	40.79	335.79
1033466	05/13/2015	000435 FRONTIER	C	06/04/2015	7751970088May15	05/01/2015	679.75	
			C	06/04/2015	7754872378MAY15	05/01/2015	31.81	711.56
1033467	05/13/2015	000157 GLOBAFONE INC	C	06/02/2015	20150550	05/01/2015	322.00	
			C	06/02/2015	20150551	05/01/2015	184.00	
			C	06/02/2015	20150552	05/01/2015	46.00	552.00
1033468	05/13/2015	015003 HIGHWAY 160 SELF STORAGE	C	06/03/2015	1903	05/11/2015	45.00	
			C	06/03/2015	1902	05/11/2015	45.00	
			C	06/03/2015	1901	05/11/2015	45.00	
			C	06/03/2015	1904	05/11/2015	45.00	
			C	06/03/2015	051115	05/11/2015	40.00	220.00
1033469	05/13/2015	008188 I WRITE TRANSCRIPTION INC	C	06/01/2015	6055	05/02/2015	2,257.56	2,257.56
1033470	05/13/2015	008321 CARL MICHAEL JOERGER	V	05/27/2015	CR6875cavill	03/24/2015	9,127.95	9,127.95
1033471	05/13/2015	004028 JOES SANITATION INC	C	05/29/2015	216485	05/03/2015	85.00	85.00
1033472	05/13/2015	010496 LAS VEGAS REVIEW JOURNAL	C	06/01/2015	22241APR15	04/01/2015	18,444.00	18,444.00
1033473	05/13/2015	004237 MARKS SERVICE CENTER	C	06/02/2015	7720	04/28/2015	221.00	221.00
1033474	05/13/2015	015293 MOTOROLA SOLUTIONS CRE	C	06/01/2015	78286513	01/01/2015	11,491.20	
			C	06/01/2015	78289990	02/01/2015	11,491.20	
			C	06/01/2015	78291253	03/01/2015	11,491.20	
			C	06/01/2015	78294638	04/06/2015	11,491.20	45,964.80

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033475	05/13/2015	014133 NAPA AUTO PARTS	C	05/28/2015	479686	04/22/2015	76.53	
			C	05/28/2015	479886	04/24/2015	41.59	118.12
1033476	05/13/2015	011922 NEVADA DEPARTMENT OF PL	C	06/01/2015	36066	05/01/2015	76.50	76.50
1033477	05/13/2015	011944 NEVADA EMPLOYMENT SECL	C	06/01/2015	42815	04/28/2015	18,650.65	18,650.65
1033478	05/13/2015	011447 NEVADA FIRE & FIRST AID	C	06/01/2015	9850	04/29/2015	1,273.75	1,273.75
1033479	05/13/2015	015078 INC NORTHERN NEVADA PES	C	06/01/2015	17224	04/28/2015	41.00	41.00
1033480	05/13/2015	011722 NV ENERGY	C	06/02/2015	374100APR15	05/01/2015	139.64	139.64
1033481	05/13/2015	004739 PAHRUMP VALLEY DISPOSAL	C	05/29/2015	1144781MAY15	05/03/2015	90.05	90.05
1033482	05/13/2015	006342 VANCE PAYNE	C	05/29/2015	050515PAYNE	05/07/2015	162.00	162.00
1033483	05/13/2015	012097 PURCELL TIRE CORP	C	05/28/2015	26246039	02/25/2015	524.96	524.96
1033484	05/13/2015	015515 SANDRA ROBERTS	C	06/01/2015	043015roberts	04/30/2015	250.00	250.00
1033485	05/13/2015	001289 SAFELITE AUTOGLASS	C	06/01/2015	1827358985	05/05/2015	260.89	260.89
1033486	05/13/2015	002818 SYMBOLARTS LLC	C	06/01/2015	232468IN	04/21/2015	72.50	72.50
1033487	05/13/2015	014923 SYNERGY PLAN	C	06/01/2015	15	04/30/2015	11,583.33	11,583.33
1033488	05/13/2015	007098 U P S 4309	C	05/29/2015	1680	05/04/2015	68.54	
			C	05/29/2015	1606	04/21/2015	6.16	
			C	05/29/2015	1659	04/29/2015	6.16	
			C	05/29/2015	1643	04/27/2015	4.67	85.53
1033489	05/13/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/01/2015	8004520087Apr15	04/28/2015	759.71	
			C	06/01/2015	8004520086Apr15	04/28/2015	390.56	
			C	06/01/2015	80480006APR15	04/28/2015	47.60	
			C	06/01/2015	8004520025APR15	04/28/2015	40.73	1,238.60
1033490	05/13/2015	002309 VERIZON WIRELESS	C	06/05/2015	9744713828	04/26/2015	194.22	194.22
1033491	05/20/2015	012876 A T & T	C	06/01/2015	77575146845945apr15	04/26/2015	22.70	22.70
1033492	05/20/2015	004034 AAAA TWO STAR TOWING INC	C	06/04/2015	31017	05/08/2015	135.00	135.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033493	05/20/2015	015416 ROBERT G ADAMS	C	06/25/2015	051315RPC	05/13/2015	40.00	40.00
1033494	05/20/2015	003630 AMERICAN SIGN LANGUAGE	C	06/01/2015	242521	05/12/2015	300.00	
			C	06/01/2015	237161	04/14/2015	300.00	
			C	06/01/2015	238171	04/21/2015	300.00	
			C	06/01/2015	239521	04/28/2015	300.00	
			C	06/01/2015	236122	04/07/2015	280.00	1,480.00
1033495	05/20/2015	004738 BEATTY DISPOSAL	C	05/29/2015	21311May15	05/03/2015	31.09	31.09
1033496	05/20/2015	011667 GEORGE N BENESCH	C	06/10/2015	14688	05/01/2015	3,804.00	3,804.00
1033497	05/20/2015	008594 ALAN BIGELOW	C	06/09/2015	3095280	05/14/2015	88.20	88.20
1033498	05/20/2015	014780 CONSUELO CALVILLO DE CIS	C	05/28/2015	1911	04/06/2015	251.50	
			C	05/28/2015	1916	04/12/2015	251.50	503.00
1033499	05/20/2015	015172 PAUL CARR	C	06/01/2015	051315RPCcarr	05/13/2015	40.00	40.00
1033500	05/20/2015	003899 CINTAS CORPORATION #59	C	05/28/2015	59473575	05/05/2015	53.00	53.00
1033501	05/20/2015	010029 CLARK COUNTY CORONER	C	06/04/2015	15APR	05/11/2015	1,200.00	1,200.00
1033502	05/20/2015	015173 VINCENT PAUL CLARK	C	06/03/2015	051315RPCClark	05/13/2015	40.00	40.00
1033503	05/20/2015	007194 JONI EASTLEY	C	05/26/2015	042915Eastley	05/01/2015	201.85	201.85
1033504	05/20/2015	008190 GRACIA M FELDMAN	C	06/01/2015	4613	05/02/2015	296.50	
			C	06/01/2015	4588	03/21/2015	229.00	
			C	06/01/2015	4609	04/22/2015	217.75	
			C	06/01/2015	4612	05/02/2015	217.75	
			C	06/01/2015	4626	05/07/2015	45.00	1,006.00
1033505	05/20/2015	004625 ALEXANDRA FERNANDES	C	05/29/2015	033115FERNANDES	03/31/2015	323.00	323.00
1033506	05/20/2015	012708 FLYERS ENERGY LLC	C	06/01/2015	CFS1009240	04/30/2015	5,417.57	
			C	06/01/2015	CFS1004068	04/30/2015	3,504.07	8,921.64
1033507	05/20/2015	001221 HOME DEPOT CREDIT SERVI	C	06/01/2015	4060732	04/30/2015	80.97	
			C	06/01/2015	5010155	04/29/2015	30.75	
			C	06/01/2015	7015081	04/27/2015	29.97	



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/01/2015	3010267	05/01/2015	27.91	
			C	06/01/2015	7015009	04/27/2015	26.15	
			C	06/01/2015	8061326	05/06/2015	21.97	
			C	06/01/2015	6010066	04/28/2015	15.94	
			C	06/01/2015	5020258	04/29/2015	11.23	
			C	06/01/2015	7020189	04/27/2015	7.37	
			C	06/01/2015	3060873	05/01/2015	5.97	
			C	06/01/2015	84754	05/04/2015	-66.57	191.66
1033508	05/20/2015	011427 HOSS DISPOSAL INC	C	06/01/2015	323824May15	05/01/2015	23.94	23.94
1033509	05/20/2015	008188 I WRITE TRANSCRIPTION INC	C	06/01/2015	6069	05/17/2015	342.15	342.15
1033510	05/20/2015	010684 INTEGRITY COURT REPORTII	C	06/02/2015	823	05/11/2015	1,212.14	1,212.14
1033511	05/20/2015	004482 ROBERT KING	C	06/01/2015	2015.05.13RPC	05/14/2015	40.00	40.00
1033512	05/20/2015	011369 LAKES CROSSING CENTER C	C	06/04/2015	CR7764	05/08/2015	1,050.00	1,050.00
1033513	05/20/2015	012109 LAS VEGAS METROPOLITAN	C	05/28/2015	90179651	04/28/2015	2,907.00	2,907.00
1033514	05/20/2015	012127 LEXIS NEXIS	C	06/01/2015	1504014827	05/18/2015	728.00	728.00
1033515	05/20/2015	000542 LEXIS NEXIS RISK DATA MGM	C	06/01/2015	1035507-20150331	03/31/2015	50.00	
			C	06/01/2015	1035507-20150430	04/30/2015	50.00	100.00
1033516	05/20/2015	015293 MOTOROLA SOLUTIONS CRE	C	06/01/2015	78297756	05/04/2015	11,491.20	11,491.20
1033517	05/20/2015	014133 NAPA AUTO PARTS	C	05/28/2015	480969	05/11/2015	368.72	368.72
1033518	05/20/2015	003597 DAVID H NEELY	C	06/01/2015	JV8845	05/08/2015	747.75	747.75
1033519	05/20/2015	010054 NELSON MACKENNA'S INTER	C	06/01/2015	CR8066	05/04/2015	274.00	274.00
1033520	05/20/2015	013367 NEVADA DEPT OF PUBLIC SA	C	06/01/2015	2342156	05/01/2015	8,588.29	8,588.29
1033521	05/20/2015	011855 NEVADA STATE PUBLIC EMPL	C	06/01/2015	20150501PEBS	05/05/2015	4,408.20	4,408.20
1033522	05/20/2015	015078 INC NORTHERN NEVADA PES	C	06/01/2015	17762	04/06/2015	30.00	30.00
1033523	05/20/2015	011722 NV ENERGY	C	06/03/2015	374113May15	05/01/2015	149.62	
			C	06/03/2015	379382APR15	05/05/2015	91.63	
			C	06/03/2015	379553APR15	05/05/2015	59.38	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/03/2015	378859APR15	05/05/2015	35.70	336.33
1033524	05/20/2015	004739 PAHRUMP VALLEY DISPOSAL	C	05/29/2015	1296557May15	05/03/2015	433.85	
			C	05/29/2015	11400141May15	05/03/2015	301.56	
			C	05/29/2015	11401495May15	05/03/2015	157.17	
			C	05/29/2015	11401503May15	05/03/2015	157.17	
			C	05/29/2015	1272574May15	05/03/2015	157.17	
			C	05/29/2015	1291285May15	05/03/2015	157.17	
			C	05/29/2015	1214790May15	05/03/2015	90.05	1,454.14
1033525	05/20/2015	013195 MARIA PERALTA-DE GOMEZ	C	06/01/2015	32515	03/25/2015	262.75	262.75
1033526	05/20/2015	000896 PREMIERE GLOBAL SERVICE	C	06/01/2015	18464239	04/26/2015	30.04	30.04
1033527	05/20/2015	009820 REBEL OIL COMPANY, INC	C	05/28/2015	82105	03/31/2015	56.28	56.28
1033528	05/20/2015	005024 ROUND MOUNTAIN PUBLIC U	C	06/05/2015	412Apr15	04/30/2015	22.00	22.00
1033529	05/20/2015	004808 SHOSHONE MARKET	C	06/02/2015	NYEADMINApr15	05/01/2015	105.76	105.76
1033530	05/20/2015	015316 SHRED IT USA LLC	C	06/02/2015	8402220059	04/30/2015	75.00	75.00
1033531	05/20/2015	003106 STAPLES	C	06/01/2015	3261234940	02/28/2015	130.13	
			C	06/01/2015	3261234941	03/28/2015	5.57	
			C	06/01/2015	3261075774	03/27/2015	5.53	
			C	06/01/2015	3261075773	03/27/2015	4.82	
			C	06/01/2015	3262922675	04/11/2015	-29.77	116.28
1033532	05/20/2015	002016 STAPLES ADVANTAGE	C	06/01/2015	3262706512	04/09/2015	1,286.98	
			C	06/01/2015	3262650165	04/08/2015	22.70	
			C	06/01/2015	3262650166	04/08/2015	21.80	
			C	06/01/2015	3262650167	04/08/2015	14.34	
			C	06/01/2015	3263346908	04/17/2015	2.48	1,348.30
1033533	05/20/2015	012677 SUBURBAN PROPANE	C	06/03/2015	96551	05/04/2015	437.35	437.35
1033534	05/20/2015	010896 SYSCO FOOD SERV OF LAS \	C	05/29/2015	05052015	05/05/2015	3,927.36	3,927.36
1033535	05/20/2015	001829 THOMSON REUTERS	C	06/01/2015	831744776	05/01/2015	838.75	838.75
1033536	05/20/2015	014613 TRINITY SERVICES GROUP, II	C	05/28/2015	3000700101	04/24/2015	6,080.54	
			C	05/28/2015	3000700102	04/30/2105	6,028.95	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/28/2015	3000700103	05/03/2015	2,689.39	14,798.88
1033537	05/20/2015	010689 DIEGO TRUJILLO	C	06/03/2015	201503260900A	03/26/2015	245.30	245.30
1033538	05/20/2015	000164 UTILITIES INC OF CENTRAL N	C	06/02/2015	3050300000May15	05/11/2015	830.44	
			C	06/02/2015	7781068922May15	05/11/2015	585.16	
			C	06/02/2015	9807100000May15	05/11/2015	68.22	1,483.82
1033539	05/20/2015	013380 VALLEY DISPOSAL	C	06/01/2015	5104	05/01/2015	24.00	24.00
1033540	05/20/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/01/2015	8004520083Apr15	04/28/2015	9,641.92	
			C	06/01/2015	3004520010Apr15	04/28/2015	9,227.18	
			C	06/01/2015	8004520001Apr15	04/28/2015	955.65	
			C	06/01/2015	8004520061Apr15	04/28/2015	447.65	
			C	06/01/2015	8004520081Apr15	04/28/2015	418.14	
			C	06/01/2015	8004520068Apr15	04/28/2015	381.23	
			C	06/01/2015	8004520038Apr15	04/28/2015	372.64	
			C	06/01/2015	8004520060Apr15	04/28/2015	363.63	
			C	06/01/2015	8004520084Apr15	04/28/2015	348.93	
			C	06/01/2015	3004520003Apr15	04/28/2015	339.05	
			C	06/01/2015	8004520059Apr15	04/28/2015	286.69	
			C	06/01/2015	3004520002Apr15	04/28/2015	221.76	
			C	06/01/2015	8004520089Apr15	04/28/2015	187.50	
			C	06/01/2015	8004520079Apr15	04/28/2015	173.04	
			C	06/01/2015	8004520039Apr15	04/28/2015	143.96	
			C	06/01/2015	3004520006Apr15	04/28/2015	90.95	
			C	06/01/2015	3004520004Apr15	04/28/2015	33.00	23,632.92
1033541	05/20/2015	002270 XEROX	C	05/29/2015	79392541	05/01/2015	949.83	
			C	05/29/2015	79392547	05/01/2015	848.59	
			C	05/29/2015	79392521	05/01/2015	811.84	
			C	05/29/2015	79392522	05/01/2015	749.06	
			C	05/29/2015	79392527	05/01/2015	741.01	
			C	05/29/2015	79529688	05/08/2015	513.28	
			C	05/29/2015	79392542	05/01/2015	483.26	
			C	05/29/2015	79392540	05/01/2015	477.87	
			C	05/29/2015	79392528	05/01/2015	405.59	
			C	05/29/2015	79392525	05/01/2015	404.35	
			C	05/29/2015	79392529	05/01/2015	395.58	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/29/2015	79392550	05/01/2015	385.33	
			C	05/29/2015	79392543	05/01/2015	350.94	
			C	05/29/2015	79392546	05/01/2015	350.75	
			C	05/29/2015	79392552	05/01/2015	323.64	
			C	05/29/2015	79392563	05/01/2015	322.39	
			C	05/29/2015	79392548	05/01/2015	296.02	
			C	05/29/2015	79392526	05/01/2015	285.67	
			C	05/29/2015	79392561	05/01/2015	246.30	
			C	05/29/2015	79392551	05/01/2015	234.95	
			C	05/29/2015	79392555	05/01/2015	200.94	
			C	05/29/2015	79392539	05/01/2015	198.38	
			C	05/29/2015	79392554	05/01/2015	196.30	
			C	05/29/2015	79392534	05/01/2015	180.15	
			C	05/29/2015	79392530	05/01/2015	180.11	
			C	05/29/2015	79392537	05/01/2015	176.64	
			C	05/29/2015	79392538	05/01/2015	174.77	
			C	05/29/2015	79392556	05/01/2015	170.17	
			C	05/29/2015	793292553	05/01/2015	158.01	
			C	05/29/2015	79392562	05/01/2015	156.34	
			C	05/29/2015	79502183	05/03/2015	153.76	
			C	05/29/2015	79392532	05/01/2015	134.88	
			C	05/29/2015	79392560	05/01/2015	124.50	
			C	05/29/2015	79392557	05/01/2015	117.28	
			C	05/29/2015	79392533	05/01/2015	115.99	
			C	05/29/2015	79392535	05/01/2015	58.76	12,073.23
1033542	05/20/2015	013507 ALEX YUFIK JD PSY D ABPP	C	06/08/2015	CR7385	04/21/2015	2,400.00	2,400.00
1033543	05/26/2015	012876 A T & T	C	06/02/2015	13125285478517may15	05/02/2015	172.00	
			C	06/02/2015	77555320300040my15bm	04/19/2015	64.35	
			C	06/02/2015	77555329582994my15fd	04/19/2015	61.35	
			C	06/02/2015	77575119704350APR15	04/26/2015	56.35	
			C	06/02/2015	77555320508949my15cc	04/19/2015	48.25	402.30
1033544	05/26/2015	000591 AKERMAN LLP	C	06/02/2015	0150003APR2015	05/08/2015	5,000.00	5,000.00
1033545	05/26/2015	004508 BEARS PEST CONTROL LLC	C	06/01/2015	41756	05/05/2015	20.00	
			C	06/01/2015	41758	05/05/2015	20.00	40.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033546	05/26/2015	003123 BEATTY JUSTICE COURT	C	05/29/2015	043015cc	05/19/2015	506.05	506.05
1033547	05/26/2015	003157 BEATTY VOLUNTEER FIRE DE	C	06/01/2015	1008	04/27/2015	247.50	247.50
1033548	05/26/2015	003246 JOEL BERMUDEZ	C	06/08/2015	4292015bermudez	05/29/2015	55.00	
			C	06/08/2015	051415bermudez	05/14/2015	55.00	110.00
1033549	05/26/2015	003976 BLAINE EQUIPMENT COMPAN	C	05/29/2015	11684	05/12/2015	1,053.76	
			C	05/29/2015	11791	05/14/2015	382.21	
			C	05/29/2015	11699	05/12/2015	214.38	
			C	05/29/2015	11793	05/14/2015	95.79	
			C	05/29/2015	11700	05/12/2015	45.86	
			C	05/29/2015	11756	05/13/2015	14.94	1,806.94
1033550	05/26/2015	007929 HOLLY BERRY BRADSHAW	C	06/01/2015	84	05/20/2015	300.00	300.00
1033551	05/26/2015	012102 CASHMAN EQUIPMENT CO	C	06/01/2015	INPS2292675	05/05/2015	286.16	
			C	06/01/2015	INPS2294708	05/11/2015	78.82	
			C	06/01/2015	INPS2293883	05/07/2015	63.06	
			C	06/01/2015	INPS2291435	05/01/2015	58.14	
			C	06/01/2015	INPS2292850	05/06/2015	44.42	
			C	06/01/2015	INPS2296034	05/13/2015	18.58	
			C	06/01/2015	INPS2296033	05/13/2015	18.58	567.76
1033552	05/26/2015	010161 CHARLESTON AUTO PARTS	C	06/01/2015	E378178	05/14/2015	287.85	287.85
1033553	05/26/2015	010161 CHARLESTON AUTO PARTS	C	06/01/2015	E378378	05/18/2015	21.17	21.17
1033554	05/26/2015	003899 CINTAS CORPORATION #59	C	06/02/2015	59476220	05/12/2015	65.49	65.49
1033555	05/26/2015	011817 EMPLOYER LYNX INC	C	06/02/2015	22671	05/06/2015	80.00	80.00
1033556	05/26/2015	015588 EVALOU LLC	C	06/01/2015	19931WSAR	04/24/2015	400.00	400.00
1033557	05/26/2015	006875 FAMILY CHIROPRACTIC LLC	C	06/01/2015	04062015anderson	04/20/2015	75.00	75.00
1033558	05/26/2015	011669 FARR WEST ENGINEERING	C	06/08/2015	5959	04/30/2015	2,327.50	2,327.50
1033559	05/26/2015	002730 FORELAND REFINING CORP	C	06/01/2015	70621P	04/21/2015	20.00	20.00
1033560	05/26/2015	000435 FRONTIER	C	06/04/2015	7754826794may15	05/01/2015	159.06	159.06

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033561	05/26/2015	011160 GABBS TOWN	C	06/22/2015	20018200	05/19/2015	183.60	183.60
1033562	05/26/2015	000157 GLOBAFONE INC			201505-128	05/05/2015	21.59	21.59
1033563	05/26/2015	011820 GOLD DUST WEST CARSON C	C	06/04/2015	149847Guthridge	05/07/2015	308.00	
			C	06/04/2015	149784Roberts	05/07/2015	231.00	539.00
1033564	05/26/2015	015063 GORDON SILVER	C	05/29/2015	223768	03/06/2015	1,522.54	1,522.54
1033565	05/26/2015	002118 GRAINGER	C	06/01/2015	9718651467	04/17/2015	246.61	246.61
1033566	05/26/2015	011285 GUNTERS FUNERAL HOME	C	06/01/2015	936	05/13/2015	1,155.00	1,155.00
1033567	05/26/2015	004764 H & M PIPE & SUPPLY INC	C	06/02/2015	259428	05/04/2015	209.38	
			C	06/02/2015	259545	05/08/2015	12.00	221.38
1033568	05/26/2015	012327 HAAKER EQUIPMENT COMPA	C	06/01/2015	D10109	04/21/2015	430.00	430.00
1033569	05/26/2015	003204 ALLISON HENDERSON	C	06/15/2015	50915HENDERSON	05/09/2015	86.25	86.25
1033570	05/26/2015	007130 HI DESERT INN	C	06/02/2015	3630Lee	04/28/2015	97.01	97.01
1033571	05/26/2015	001221 HOME DEPOT CREDIT SERVI	C	06/01/2015	4084550	04/30/2015	548.00	
			C	06/01/2015	9061264	05/05/2015	14.47	562.47
1033572	05/26/2015	010129 HYDRAULIC SEALS & SUPPLI	C	06/08/2015	36636	05/12/2015	209.42	209.42
1033573	05/26/2015	001429 INTERSTATE ALL BATTERY CI	C	06/02/2015	1915899000335	04/07/2015	114.00	114.00
1033574	05/26/2015	008153 J & D AUTO PARTS	C	05/29/2015	553552	05/07/2015	66.64	
			C	05/29/2015	553718	05/13/2015	26.36	93.00
1033575	05/26/2015	001175 JEFFERSON AUDIO VIDEO SY	C	06/02/2015	inv8464	05/15/2015	6,250.00	6,250.00
1033576	05/26/2015	002384 JUDICIAL SYSTEMS	C	06/01/2015	64515040101	04/01/2015	4,014.00	4,014.00
1033577	05/26/2015	010496 LAS VEGAS REVIEW JOURNA	C	05/28/2015	472825	04/24/2015	240.00	240.00
1033578	05/26/2015	001946 LAWSON PRODUCTS INC	C	06/04/2015	9303269877	05/08/2015	419.02	419.02
1033579	05/26/2015	005051 LEE FUNERAL HOME & CREM	C	06/02/2015	15036	04/27/2015	600.00	600.00
1033580	05/26/2015	014075 PAULA LEE	C	06/02/2015	lee50515	05/05/2015	11.00	11.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033581	05/26/2015	010004 LITIGATION SERVICES AND	C	06/01/2015	960065	05/22/2015	1,434.70	
			C	06/01/2015	960073	05/22/2015	1,214.05	2,648.75
1033582	05/26/2015	006824 ANITA LOCKHART	C	06/03/2015	42915Lockhart	04/29/2015	90.00	90.00
1033583	05/26/2015	015571 MARLIN CONTROLS INC	C	06/15/2015	13363492	05/05/2015	1,188.00	1,188.00
1033584	05/26/2015	005108 TREVOR MEADE	C	06/08/2015	p41417a7979	05/20/2015	167.86	167.86
1033585	05/26/2015	001511 MED MEDIA INC	C	06/01/2015	ordermm1357	04/16/2015	530.00	530.00
1033586	05/26/2015	014133 NAPA AUTO PARTS	C	06/01/2015	481409	05/18/2015	346.06	
			C	06/01/2015	481425	05/18/2015	65.49	
			C	06/01/2015	481135	05/13/2015	35.95	
			C	06/01/2015	481440	05/18/2015	25.54	
			C	06/01/2015	481144	05/13/2015	19.28	
			C	06/01/2015	481094	05/13/2015	2.99	
			C	06/01/2015	481040	05/12/2015	-0.88	494.43
1033587	05/26/2015	011775 NEVADA HEALTH CENTERS IN	C	06/03/2015	1400360	05/01/2015	23,266.05	23,266.05
1033588	05/26/2015	000042 NEVADA STATE BANK	C	05/28/2015	1190403	05/01/2015	750.00	750.00
1033589	05/26/2015	011892 NEVADA TAXATION DEPARTM	C	06/02/2015	APRIL 2015	05/26/2015	5,498.68	5,498.68
1033590	05/26/2015	011722 NV ENERGY	C	06/02/2015	379534May15	05/05/2015	56.52	
			C	06/02/2015	37951160515	05/07/2015	32.00	88.52
1033591	05/26/2015	006720 NYE COMMUNITIES COALITIC	C	06/15/2015	CSBGYR044	05/15/2015	259.07	259.07
1033592	05/26/2015	007153 NYE COUNTY SENIOR NUTRI	C	06/05/2015	2012	03/31/2015	1,375.00	1,375.00
1033593	05/26/2015	008128 NYE REGIONAL MEDICAL CEI	C	06/01/2015	M41-04	05/06/2015	35.52	
			C	06/01/2015	10021406	05/06/2015	35.52	71.04
1033594	05/26/2015	004739 PAHRUMP VALLEY DISPOSAL	C	06/01/2015	1323765May15	05/03/2015	13.53	13.53
1033595	05/26/2015	009879 PROGRESSIVE CHOICES INC	C	06/02/2015	2832	04/01/2015	175.00	
			C	06/02/2015	2819	04/01/2015	140.00	
			C	06/02/2015	2831	04/01/2015	140.00	
			C	06/02/2015	2833	05/01/2015	140.00	595.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033596	05/26/2015	005120 PROVENZA NETH PROPERTII	C	06/02/2015	Walker21732WSAR	05/07/2015	400.00	400.00
1033597	05/26/2015	008056 RICHARD PRUETT	C	06/02/2015	12143Pruett	04/29/2015	75.00	75.00
1033598	05/26/2015	000529 QUILL	C	06/03/2015	3947555	05/05/2015	95.02	95.02
1033599	05/26/2015	013211 CENTER R E M S A EDUCATIC	C	06/04/2015	13269	05/13/2015	25.00	
			C	06/04/2015	13270	05/13/2015	20.00	
			C	06/04/2015	13271	05/13/2015	15.00	60.00
1033600	05/26/2015	005076 R F M SUPPLY CO INC	C	06/01/2015	92111	05/05/2015	179.72	
			C	06/01/2015	92270	05/13/2015	74.40	
			C	06/01/2015	092010	04/25/2015	43.89	298.01
1033601	05/26/2015	014324 S H I INTERNATIONAL CORP	C	06/01/2015	S32887564	05/12/2015	1,729.00	1,729.00
1033602	05/26/2015	015524 SAGE DESIGN INC	C	06/04/2015	1505260	05/07/2015	395.00	395.00
1033603	05/26/2015	005215 SAITTA TRUDEAU	C	06/01/2015	71864	05/14/2015	416.90	416.90
1033604	05/26/2015	010153 JAY SELZNICK DMD	C	06/02/2015	33069	04/21/2015	572.62	572.62
1033605	05/26/2015	013330 JIM SHANER	C	06/01/2015	shaner051815	05/11/2015	18.00	18.00
1033606	05/26/2015	011499 SIERRA ENVIRONMENTAL MC	C	06/02/2015	141647	05/14/2015	40.00	40.00
1033607	05/26/2015	000474 SMITHS CUSTOMER CHARGE	C	06/01/2015	1767687	04/30/2015	970.00	970.00
1033608	05/26/2015	003140 WILLIAM (GUS) SULLIVAN	C	06/02/2015	9100658463	05/18/2015	27.70	27.70
1033609	05/26/2015	008147 TONOPAH JUSTICE COURT	C	05/28/2015	April 2015	05/04/2015	651.49	651.49
1033610	05/26/2015	000164 UTILITIES INC OF CENTRAL N	C	06/02/2015	2061911034	05/11/2015	194.62	194.62
1033611	05/26/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/01/2015	30045200190415	05/14/2015	201.48	
			C	06/01/2015	90045200020415	05/13/2015	123.79	
			C	06/01/2015	9007259002	04/29/2015	122.99	
			C	06/01/2015	10376002	05/20/2015	76.25	
			C	06/01/2015	80045200490515	05/06/2015	52.96	577.47
1033612	05/26/2015	013761 WESTERN EXTERMINATOR C	C	06/10/2015	3166539	04/30/2015	43.50	43.50
1033613	05/26/2015	004037 WULFENSTEIN CONSTRUCTI	C	06/03/2015	9349	04/29/2015	123,647.34	



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/03/2015	9376	05/18/2015	65,123.78	188,771.12
1033614	05/26/2015	009410 BRADY ADAMS	C	06/15/2015	042215Adams	05/01/2015	177.00	177.00
1033615	05/26/2015	015525 ANN MARIE ALAR	C	06/01/2015	020515Alar	05/19/2015	25.00	25.00
1033616	05/26/2015	015527 BONNIE BAKER	C	06/03/2015	012215Baker	05/19/2015	25.00	25.00
1033617	05/26/2015	015528 JOSEPH BAKER	C	06/03/2015	012215Baker,Joseph	05/19/2015	25.00	25.00
1033618	05/26/2015	004508 BEARS PEST CONTROL LLC	C	06/01/2015	38581	05/08/2015	194.23	
			C	06/01/2015	41763	05/05/2015	35.00	
			C	06/01/2015	41764	05/05/2015	35.00	
			C	06/01/2015	41762	05/05/2015	25.00	289.23
1033619	05/26/2015	010161 CHARLESTON AUTO PARTS	C	06/01/2015	E377287	04/22/2015	69.99	
			C	06/01/2015	E377879	05/06/2015	62.11	132.10
1033620	05/26/2015	010161 CHARLESTON AUTO PARTS	C	06/01/2015	E377609	04/30/2015	29.86	
			C	06/01/2015	377868	05/06/2015	25.25	55.11
1033621	05/26/2015	011824 CITY CENTER HOTEL	C	06/02/2015	123891Eastley	04/30/2015	68.20	
			C	06/02/2015	124216Eastley	05/12/2015	65.99	134.19
1033622	05/26/2015	012583 COAST TO COAST COMPUTE	C	06/01/2015	A1327378	05/14/2015	199.00	199.00
1033623	05/26/2015	007284 LORINA DELLINGER	C	06/05/2015	042215Dellinger	05/01/2015	52.00	52.00
1033624	05/26/2015	012064 DIRECTV	C	06/02/2015	25812461708	05/14/2015	76.99	76.99
1033625	05/26/2015	015404 EXTREME TACTICAL DYNAMI	C	06/02/2015	02112015	02/11/2015	326.91	326.91
1033626	05/26/2015	012708 FLYERS ENERGY LLC	C	06/01/2015	CFS1016796	05/15/2015	1,765.69	1,765.69
1033627	05/26/2015	009733 FRITZ LTD, ANDREW	C	06/01/2015	05202015-1	04/23/2015	574.75	574.75
1033628	05/26/2015	000435 FRONTIER	C	06/04/2015	7754828858MAY15	05/13/2015	82.76	82.76
1033629	05/26/2015	009949 GAUDIN FORD	C	06/01/2015	683596	05/06/2015	498.40	
			C	06/01/2015	683538	05/06/2015	355.73	
			C	06/01/2015	683240	05/05/2015	114.21	
			C	06/01/2015	683392	05/05/2015	49.69	
			C	06/01/2015	682061	04/30/2015	17.75	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/01/2015	683548	05/06/2015	14.66	
			C	06/01/2015	CM683596	05/08/2015	-50.00	1,000.44
1033630	05/26/2015	013260 JOSEPH C GOODE	C	06/01/2015	051315RPCGoode	05/13/2015	40.00	40.00
1033631	05/26/2015	002118 GRAINGER	C	06/01/2015	9729097932	04/29/2015	239.00	
			C	06/01/2015	9730397552	04/30/2015	73.31	312.31
1033632	05/26/2015	004764 H & M PIPE & SUPPLY INC	C	06/02/2015	259594CA	04/27/2015	170.99	
			C	06/02/2015	259705	05/08/2015	87.88	
			C	06/02/2015	259544	05/08/2015	18.40	277.27
1033633	05/26/2015	004027 H & R LOCKSMITH	C	06/08/2015	588737	04/29/2015	17.32	17.32
1033634	05/26/2015	013261 GREGORY HAFEN II	C	06/10/2015	051315RPCHafen	05/13/2015	40.00	40.00
1033635	05/26/2015	007130 HI DESERT INN	C	06/02/2015	3630Dimic	04/28/2015	97.01	97.01
1033636	05/26/2015	004527 DEBORAH ANN HINES	C	06/08/2015	1525	05/11/2015	915.95	
			C	06/08/2015	1528	05/18/2015	286.45	
			C	06/08/2015	1526	05/09/2015	26.40	1,228.80
1033637	05/26/2015	011427 HOSS DISPOSAL INC	C	06/22/2015	55100902	05/01/2015	597.30	
			C	06/22/2015	55100867	05/01/2015	53.35	650.65
1033638	05/26/2015	010684 INTEGRITY COURT REPORTII	C	06/15/2015	858	05/11/2015	3,986.65	
			C	06/15/2015	846	04/07/2015	598.70	
			C	06/15/2015	861	05/11/2015	434.48	5,019.83
1033639	05/26/2015	008153 J & D AUTO PARTS	C	05/29/2015	553392	05/04/2015	389.94	
			C	05/29/2015	553019	04/22/2015	149.65	
			C	05/29/2015	552891	04/20/2015	138.55	
			C	05/29/2015	553460	05/05/2015	126.29	
			C	05/29/2015	553208	04/28/2015	101.94	
			C	05/29/2015	553021	04/22/2015	58.02	
			C	05/29/2015	553159	04/27/2015	56.20	
			C	05/29/2015	553424	05/05/2015	51.73	
			C	05/29/2015	552247	03/31/2015	49.53	
			C	05/29/2015	553207	04/28/2015	45.49	
			C	05/29/2015	553425	05/05/2015	44.09	
			C	05/29/2015	553443	05/05/2015	37.76	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/29/2015	553770	05/14/2015	26.94	
			C	05/29/2015	553635	05/11/2015	20.78	
			C	05/29/2015	55344	05/05/2015	18.06	
			C	05/29/2015	553018	04/22/2015	15.98	
			C	05/29/2015	553423	05/05/2015	13.89	
			C	05/29/2015	552892	04/20/2015	11.99	
			C	05/29/2015	553534	05/07/2015	8.09	
			C	05/29/2015	552712	04/13/2015	4.20	
			C	05/29/2015	552893	04/20/2015	2.98	1,372.10
1033640	05/26/2015	015163 J & K MOBILE REPAIR	C	05/29/2015	584274	05/18/2015	1,036.87	1,036.87
1033641	05/26/2015	011660 JONES WEST FORD	C	06/03/2015	866930	04/28/2015	316.00	
			C	06/03/2015	866273	04/20/2015	108.10	
			C	06/03/2015	866921	04/28/2015	74.70	
			C	06/03/2015	866277	04/17/2015	73.53	572.33
1033642	05/26/2015	005867 FRED JONES	C	06/02/2015	050715Apr15	05/07/2015	7,600.00	7,600.00
1033643	05/26/2015	009287 JOHN KOENIG	C	06/01/2015	051315RPCKoenig	05/13/2015	40.00	40.00
1033644	05/26/2015	009728 LEGAL PROCESS SERVICE	C	06/01/2015	1503165	05/19/2015	105.00	
			C	06/01/2015	1503167	05/19/2015	105.00	
			C	06/01/2015	1503198	04/28/2015	85.00	295.00
1033645	05/26/2015	002161 LYNN PEAVEY CO	C	06/04/2015	302250	04/29/2015	36.50	36.50
1033646	05/26/2015	004237 MARKS SERVICE CENTER	C	06/02/2015	7743	05/06/2015	446.10	
			C	06/02/2015	7746	05/07/2015	196.00	
			C	06/02/2015	7750	05/08/2015	167.25	
			C	06/02/2015	7749	05/08/2015	165.25	974.60
1033647	05/26/2015	014133 NAPA AUTO PARTS	C	06/01/2015	480580	05/05/2015	276.68	
			C	06/01/2015	480448	05/04/2015	214.60	
			C	06/01/2015	480029	04/28/2015	140.19	
			C	06/01/2015	480195	04/30/2015	125.51	
			C	06/01/2015	480023	04/27/2015	94.28	
			C	06/01/2015	480138	04/29/2015	93.77	
			C	06/01/2015	480439	05/04/2015	88.67	
			C	06/01/2015	480473	05/04/2015	60.67	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/01/2015	480543	05/05/2015	57.38	
			C	06/01/2015	480606	05/06/2015	41.89	
			C	06/01/2015	480789	05/08/2015	41.81	
			C	06/01/2015	479775	04/23/2015	40.18	
			C	06/01/2015	480656	05/06/2015	37.21	
			C	06/01/2015	480752	05/07/2015	36.72	
			C	06/01/2015	480137	04/29/2015	36.62	
			C	06/01/2015	481163	05/14/2015	32.90	
			C	06/01/2015	480905	05/11/2015	32.69	
			C	06/01/2015	480560	05/05/2015	29.94	
			C	06/01/2015	480707	05/07/2015	28.39	
			C	06/01/2015	479677	04/22/2015	26.49	
			C	06/01/2015	480997	05/12/2015	26.07	
			C	06/01/2015	480950	05/11/2015	25.58	
			C	06/01/2015	480203	04/30/2015	18.74	
			C	06/01/2015	480906	05/11/2015	8.99	
			C	06/01/2015	480178	04/29/2015	5.66	
			C	06/01/2015	480730	05/07/2015	4.71	
			C	06/01/2015	480449	05/04/2015	3.18	
			C	06/01/2015	480204	04/30/2015	2.59	
			C	06/01/2015	479787	04/23/2015	2.14	
			C	06/01/2015	480584	05/05/2015	0.78	
			C	06/01/2015	480823	05/08/2015	-0.78	
			C	06/01/2015	480217	04/30/2015	-15.30	1,618.95
1033648	05/26/2015	003597 DAVID H NEELY	C	06/01/2015	63671Carden	05/05/2015	10,000.00	
			C	06/01/2015	CR7104Palomino	05/04/2015	3,638.75	
			C	06/01/2015	JV8167Alvineda	05/04/2015	647.75	14,286.50
1033649	05/26/2015	011922 NEVADA DEPARTMENT OF PL	C	06/02/2015	36134	05/01/2015	5,508.00	5,508.00
1033650	05/26/2015	011722 NV ENERGY	C	06/02/2015	3787220515	05/14/2015	126.16	126.16
1033651	05/26/2015	012082 OFFICE DEPOT	C	06/01/2015	767381529001	04/24/2015	53.97	53.97
1033652	05/26/2015	012082 OFFICE DEPOT	C	06/05/2015	767583430001	05/19/2015	23.43	23.43
1033653	05/26/2015	013678 O'REILLY AUTOMOTIVE STOR	C	06/02/2015	3648-348115	05/13/2015	25.98	
			C	06/02/2015	3648347960	05/12/2015	21.55	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/02/2015	3648341684	04/08/2015	18.32	
			C	06/02/2015	3648341638	04/08/2015	18.32	
			C	06/02/2015	3648341689	04/08/2015	-18.32	
			C	06/02/2015	3648341687	04/08/2015	-18.32	47.53
1033654	05/26/2015	000454 PITNEY BOWES	C	06/03/2015	1681636-MY15	05/13/2015	183.00	183.00
1033655	05/26/2015	012097 PURCELL TIRE CORP	C	06/01/2015	26247787	05/20/2015	2,295.78	
			C	06/01/2015	26247341	04/30/2015	421.14	
			C	06/01/2015	26247550	05/06/2015	364.88	
			C	06/01/2015	26247548	05/07/2015	330.62	
			C	06/01/2015	26247367	04/28/2015	288.92	
			C	06/01/2015	26247417	04/30/2015	182.44	
			C	06/01/2015	26247407	04/29/2015	182.44	
			C	06/01/2015	26247546	05/05/2015	182.44	4,248.66
1033656	05/26/2015	000453 PURCHASE POWER	C	06/02/2015	32936189	05/07/2015	2,000.00	2,000.00
1033657	05/26/2015	000529 QUILL	C	06/03/2015	4093336	05/20/2015	171.59	171.59
1033658	05/26/2015	013211 CENTER R E M S A EDUCATIC	C	06/04/2015	12980	03/25/2015	60.00	
			C	06/04/2015	13272	05/06/2015	35.00	95.00
1033659	05/26/2015	014587 RISE BROADBAND	C	06/01/2015	8137700020100578May1	05/15/2015	1,681.50	1,681.50
1033660	05/26/2015	013343 SAFEGUARD WEB & GRAPHI	C	06/05/2015	37664	05/20/2015	256.05	256.05
1033661	05/26/2015	005215 SAITTA TRUDEAU	C	06/01/2015	71680	04/22/2015	333.30	
			C	06/01/2015	71570	04/09/2015	185.90	
			C	06/01/2015	CHCS146426	04/30/2015	158.50	
			C	06/01/2015	71606	04/13/2015	98.18	
			C	06/01/2015	71695	04/24/2015	52.69	
			C	06/01/2015	71770	05/04/2015	5.39	
			C	06/01/2015	CM71695	04/28/2015	-4.12	829.84
1033662	05/26/2015	015079 SIMPLE DISTRIBUTORS LLC	C	06/02/2015	437041	05/01/2015	222.68	222.68
1033663	05/26/2015	002318 SPARKLETTS OR SIERRA SP	C	06/02/2015	12309891050115	05/01/2015	48.37	48.37
1033664	05/26/2015	007122 STATION HOUSE INC	C	06/05/2015	2321Adams	04/22/2015	158.06	
			C	06/05/2015	2321Bowman	05/02/2015	158.06	316.12

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033665	05/26/2015	006882 TIMOTHY SUTTON	C	06/08/2015	Sutton051215	05/19/2015	50.14	50.14
1033666	05/26/2015	015015 TAILS END INC	C	06/02/2015	June2015	05/21/2015	18,750.00	18,750.00
1033667	05/26/2015	011908 TERHUNE, KATHY	C	06/01/2015	05202015-2	05/20/2015	734.96	734.96
1033668	05/26/2015	002785 THATCHER NEVADA	C	06/01/2015	5012055	05/15/2015	65.00	65.00
1033669	05/26/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/01/2015	8004520047May15	05/08/2015	442.07	442.07
1033670	05/26/2015	002270 XEROX	C	06/01/2015	79392536	05/01/2015	304.66	
			C	06/01/2015	79392549	05/01/2015	35.50	
			C	06/01/2015	79502177	05/03/2015	-18.06	
			C	06/01/2015	79502176	05/03/2015	-19.35	
			C	06/01/2015	79502178	05/03/2015	-20.64	
			C	06/01/2015	79502175	05/03/2015	-26.32	255.79
1033671	05/27/2015	000585 BANK OF AMERICA	C	05/28/2015	5567191000455585	05/04/2015	28,062.07	
			C	05/28/2015	16033121565553Mar15	03/26/2015	5,050.75	
			C	05/28/2015	9743639703	04/09/2015	3,112.90	
			C	05/28/2015	8310000863573Mar15	03/19/2015	1,495.89	
			C	05/28/2015	7754827200Apr15	04/01/2015	1,287.04	
			C	05/28/2015	4520007Mar15	03/31/2015	110.93	
			C	05/28/2015	13125281313403APR15	04/02/2015	441.90	
			C	05/28/2015	77575170015225Mar15	03/26/2015	621.69	
			C	05/28/2015	13125281935635APR15	04/02/2015	469.75	
			C	05/28/2015	77555393203089Mar15	03/19/2015	306.94	
			C	05/28/2015	712741153614Apr15	04/05/2015	256.64	
			C	05/28/2015	16033121575552Mar15	03/26/2015	200.55	
			C	05/28/2015	13125275454957APR15	04/02/2015	172.00	
			C	05/28/2015	13125279158000APR15	04/02/2015	172.00	
			C	05/28/2015	77553769179025Mar15	03/19/2015	113.10	
			C	05/28/2015	25632650257	04/20/2015	108.47	
			C	05/28/2015	13125248607384APR15	04/02/2015	93.50	
			C	05/28/2015	13125284540960APR15	04/02/2015	86.00	
			C	05/28/2015	13125280425265Apr15	04/02/2015	86.00	
			C	05/28/2015	77575168356243Mar15	03/28/2015	82.70	
			C	05/28/2015	77575170006745Mar15	03/26/2015	75.27	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/28/2015	77555329954433Mar15	03/19/2015	71.20	
			C	05/28/2015	77572778833729Mar15	03/19/2015	68.10	
			C	05/28/2015	77553769242146Mar15	03/19/2015	61.35	
			C	05/28/2015	77572735469351Mar15	03/19/2015	61.35	
			C	05/28/2015	77572747882427Mar15	03/19/2015	61.35	
			C	05/28/2015	77555320469373Mar15	03/19/2015	45.40	
			C	05/28/2015	77572777506268Apr15	04/19/2015	45.40	
			C	05/28/2015	77537256563163Mar15	03/19/2015	22.70	
			C	05/28/2015	77555323846874Mar15	03/19/2015	22.70	
			C	05/28/2015	77537253287782Mar15	03/19/2015	22.70	
			C	05/28/2015	77537710020552Mar15	03/28/2015	22.70	
			C	05/28/2015	77555323814278Mar15	03/19/2015	14.35	
			C	05/28/2015	77572750715100Mar15	03/19/2015	13.75	
			C	05/28/2015	77586303024109Mar15	03/16/2015	11.35	
			C	05/28/2015	77528500506116Mar15	03/19/2015	11.35	42,961.84
1033672	05/27/2015	000585 BANK OF AMERICA	C	05/28/2015	77572724646241Mar15	03/19/2015	11.35	
			C	05/28/2015	77555327411329Mar15	03/19/2015	11.35	
			C	05/28/2015	77586302208695Mar15	03/16/2015	11.35	
			C	05/28/2015	77537715216650Mar15	03/28/2015	11.35	45.40
1033673	05/28/2015	001828 ENHANCED A A R P MEDICAR	C	06/08/2015	104383891	05/28/2015	53.40	53.40
1033674	05/28/2015	000976 AMERICAN FIDELITY INSURANCE	C	06/05/2015	Ben639706	05/14/2015	125.00	
			C	06/05/2015	Ben641091	05/28/2015	125.00	250.00
1033675	05/28/2015	013878 C D S OF NEVADA INC	C	06/17/2015	Ben639674	05/14/2015	82.50	
			C	06/17/2015	Ben641063	05/28/2015	82.50	165.00
1033676	05/28/2015	013878 C D S OF NEVADA INC	C	06/17/2015	Ben639704	05/14/2015	16.50	
			C	06/17/2015	Ben641089	05/28/2015	16.50	33.00
1033677	05/28/2015	013878 C D S OF NEVADA INC	C	06/17/2015	Ben639774	05/14/2015	2.75	
			C	06/17/2015	Ben641155	05/28/2015	2.75	5.50
1033678	05/28/2015	013878 C D S OF NEVADA INC	C	06/17/2015	Ben639804	05/14/2015	2.75	
			C	06/17/2015	Ben641185	05/28/2015	2.75	5.50
1033679	05/28/2015	013878 C D S OF NEVADA INC	C	06/17/2015	Ben639854	05/14/2015	2.75	
			C	06/17/2015	Ben641233	05/28/2015	2.75	5.50

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033680	05/28/2015	012873 CALIFORNIA STATE DISBURS	C	06/08/2015	Ben641101	05/28/2015	1,017.14	1,017.14
1033681	05/28/2015	012873 CALIFORNIA STATE DISBURS	C	06/08/2015	Ben641195	05/28/2015	155.08	155.08
1033682	05/28/2015	000824 COLONIAL LIFE INSURANCE	C	06/08/2015	Ben639666	05/14/2015	521.84	1,043.68
			C	06/08/2015	Ben641055	05/28/2015	521.84	
1033683	05/28/2015	000824 COLONIAL LIFE INSURANCE	C	06/08/2015	Ben639806	05/14/2015	57.45	114.90
			C	06/08/2015	Ben641187	05/28/2015	57.45	
1033684	05/28/2015	000824 COLONIAL LIFE INSURANCE	C	06/08/2015	Ben639800	05/14/2015	19.63	39.26
			C	06/08/2015	Ben641181	05/28/2015	19.63	
1033685	05/28/2015	000824 COLONIAL LIFE INSURANCE	C	06/08/2015	Ben639712	05/14/2015	19.30	38.60
			C	06/08/2015	Ben641097	05/28/2015	19.30	
1033686	05/28/2015	000824 COLONIAL LIFE INSURANCE	C	06/08/2015	Ben639832	05/14/2015	9.00	18.00
			C	06/08/2015	Ben641209	05/28/2015	9.00	
1033687	05/28/2015	000834 GUARDIAN GUL SERVICE CEI	C	06/08/2015	Ben639688	05/14/2015	160.68	321.36
			C	06/08/2015	Ben641075	05/28/2015	160.68	
1033688	05/28/2015	000195 HARTFORD LIFE INSURANCE	C	06/04/2015	Ben641073	05/28/2015	2,330.45	2,330.45
1033689	05/28/2015	000195 HARTFORD LIFE INSURANCE	C	06/08/2015	Ben641149	05/28/2015	576.92	576.92
1033690	05/28/2015	000160 LIBERTY MUTUAL GROUP	C	06/04/2015	Ben639678	05/14/2015	1,049.96	2,099.92
			C	06/04/2015	Ben641067	05/28/2015	1,049.96	
1033691	05/28/2015	002354 LIFE INSURANCE COMPANY (	C	06/05/2015	Ben641131	05/28/2015	175.00	175.00
1033692	05/28/2015	002354 LIFE INSURANCE COMPANY (	C	06/05/2015	Ben641189	05/28/2015	50.00	50.00
1033693	05/28/2015	013235 NATIONAL PAYMENT CENTER	C	06/04/2015	Ben641223	05/28/2015	160.47	160.47
1033694	05/28/2015	000005 NEVADA STATE BANK	C	06/01/2015	Ben641129	05/28/2015	1,680.00	1,680.00
1033695	05/28/2015	000006 NEVADA STATE BANK	C	06/01/2015	Ben641061	05/28/2015	2,394.07	2,394.07
1033696	05/28/2015	000006 NEVADA STATE BANK	C	06/01/2015	Ben641085	05/28/2015	435.84	435.84
1033697	05/28/2015	000006 NEVADA STATE BANK	C	06/01/2015	Ben641147	05/28/2015	245.83	245.83



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033698	05/28/2015	000006 NEVADA STATE BANK	C	06/01/2015	Ben641183	05/28/2015	104.17	104.17
1033699	05/28/2015	000006 NEVADA STATE BANK	C	06/01/2015	Ben641231	05/28/2015	104.17	104.17
1033700	05/28/2015	000015 NEVADA STATE BANK	C	06/01/2015	Ben641057	05/28/2015	3,640.00	3,640.00
1033701	05/28/2015	000051 NEVADA STATE BANK	C	06/04/2015	Ben641037	05/28/2015	4,305.10	4,305.10
1033702	05/28/2015	000051 NEVADA STATE BANK	C	06/04/2015	Ben641179	05/28/2015	564.69	564.69
1033703	05/28/2015	000051 NEVADA STATE BANK	C	06/04/2015	Ben641125	05/28/2015	446.89	446.89
1033704	05/28/2015	000051 NEVADA STATE BANK	C	06/04/2015	Ben641207	05/28/2015	93.32	93.32
1033705	05/28/2015	000051 NEVADA STATE BANK	C	06/04/2015	Ben641219	05/28/2015	65.39	65.39
1033706	05/28/2015	000071 NEVADA STATE BANK	C	06/04/2015	Ben641107	05/28/2015	990.50	990.50
1033707	05/28/2015	000071 NEVADA STATE BANK	C	06/04/2015	Ben641177	05/28/2015	250.61	250.61
1033708	05/28/2015	000071 NEVADA STATE BANK	C	06/04/2015	Ben641227	05/28/2015	205.85	205.85
1033709	05/28/2015	000075 NEVADA STATE BANK	C	06/01/2015	Ben641033	05/28/2015	2,731.96	2,731.96
1033710	05/28/2015	000076 NEVADA STATE BANK	C	06/01/2015	Ben641109	05/28/2015	306.00	306.00
1033711	05/28/2015	000077 NEVADA STATE BANK	C	06/04/2015	Ben641065	05/28/2015	6,400.97	6,400.97
1033712	05/28/2015	000077 NEVADA STATE BANK	C	06/04/2015	Ben641141	05/28/2015	10.00	10.00
1033713	05/28/2015	013880 NEVADA STATE BANK	C	06/01/2015	Ben641139	05/28/2015	75.00	75.00
1033714	05/28/2015	014597 NEVADA STATE BANK	C	06/04/2015	Ben639642	05/14/2015	6,387.77	
			C	06/04/2015	Ben641035	05/28/2015	3,272.28	9,660.05
1033715	05/28/2015	014597 NEVADA STATE BANK	C	06/04/2015	Ben639692	05/14/2015	831.24	
			C	06/04/2015	Ben641079	05/28/2015	590.66	1,421.90
1033716	05/28/2015	014597 NEVADA STATE BANK	C	06/04/2015	Ben639728	05/14/2015	215.63	
			C	06/04/2015	Ben641111	05/28/2015	143.52	359.15
1033717	05/28/2015	014597 NEVADA STATE BANK	C	06/04/2015	Ben639708	05/14/2015	144.58	
			C	06/04/2015	Ben641093	05/28/2015	110.07	254.65

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033718	05/28/2015	014597 NEVADA STATE BANK	C	06/04/2015	Ben639744	05/14/2015	104.82	188.27
			C	06/04/2015	Ben641137	05/28/2015	83.45	
1033719	05/28/2015	014597 NEVADA STATE BANK	C	06/04/2015	Ben639812	05/14/2015	98.73	170.18
			C	06/04/2015	Ben641205	05/28/2015	71.45	
1033720	05/28/2015	014597 NEVADA STATE BANK	C	06/04/2015	Ben639778	05/14/2015	38.28	48.28
			C	06/04/2015	Ben641221	05/28/2015	10.00	
1033721	05/28/2015	014597 NEVADA STATE BANK	C	06/04/2015	Ben639654	05/14/2015	8.76	8.76
1033722	05/28/2015	014597 NEVADA STATE BANK	C	06/04/2015	Ben639786	05/14/2015	4.38	4.38
1033723	05/28/2015	014926 NEVADA STATE BANK	C	06/01/2015	Ben641099	05/28/2015	40.00	40.00
1033724	05/28/2015	012111 NEVADA STATE TREASURERS	C	06/03/2015	Ben641105	05/28/2015	10.00	10.00
1033725	05/28/2015	012111 NEVADA STATE TREASURERS	C	06/03/2015	Ben641175	05/28/2015	4.00	4.00
1033726	05/28/2015	012111 NEVADA STATE TREASURERS	C	06/03/2015	Ben641225	05/28/2015	4.00	4.00
1033727	05/28/2015	001643 NEW YORK LIFE	C	06/04/2015	Ben639662	05/14/2015	3,930.72	7,861.44
			C	06/04/2015	Ben641051	05/28/2015	3,930.72	
1033728	05/28/2015	001643 NEW YORK LIFE	C	06/04/2015	Ben639702	05/14/2015	453.67	907.34
			C	06/04/2015	Ben641087	05/28/2015	453.67	
1033729	05/28/2015	001643 NEW YORK LIFE	C	06/04/2015	Ben639816	05/14/2015	180.00	360.00
			C	06/04/2015	Ben641191	05/28/2015	180.00	
1033730	05/28/2015	001643 NEW YORK LIFE	C	06/04/2015	Ben639750	05/14/2015	132.00	264.00
			C	06/04/2015	Ben641123	05/28/2015	132.00	
1033731	05/28/2015	001643 NEW YORK LIFE	C	06/04/2015	Ben639760	05/14/2015	129.00	258.00
			C	06/04/2015	Ben641133	05/28/2015	129.00	
1033732	05/28/2015	001643 NEW YORK LIFE	C	06/04/2015	Ben639658	05/14/2015	22.50	45.00
			C	06/04/2015	Ben641043	05/28/2015	22.50	
1033733	05/28/2015	007155 NYE COUNTY TREASURER	C	06/05/2015	Ben641167	05/28/2015	88.24	88.24
1033734	05/28/2015	002257 PRE-PAID LEGAL SERVICES	C	06/09/2015	Ben639682	05/14/2015	288.98	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/09/2015	Ben641071	05/28/2015	273.03	562.01
1033735	05/28/2015	002257 PRE-PAID LEGAL SERVICES	C	06/09/2015	Ben639792	05/14/2015	38.85	
			C	06/09/2015	Ben641173	05/28/2015	38.85	77.70
1033736	05/28/2015	002257 PRE-PAID LEGAL SERVICES	C	06/09/2015	Ben639762	05/14/2015	34.88	
			C	06/09/2015	Ben641135	05/28/2015	34.88	69.76
1033737	05/28/2015	002257 PRE-PAID LEGAL SERVICES	C	06/09/2015	Ben639818	05/14/2015	12.95	
			C	06/09/2015	Ben641193	05/28/2015	12.95	25.90
1033738	05/28/2015	002257 PRE-PAID LEGAL SERVICES	C	06/09/2015	Ben639826	05/14/2015	12.95	
			C	06/09/2015	Ben641201	05/28/2015	12.95	25.90
1033739	05/28/2015	013241 RELIASTAR LIFE INSURANCE	C	06/10/2015	Ben641053	05/28/2015	7,260.00	7,260.00
1033740	05/28/2015	013241 RELIASTAR LIFE INSURANCE	C	06/10/2015	Ben641081	05/28/2015	2,613.00	2,613.00
1033741	05/28/2015	013241 RELIASTAR LIFE INSURANCE	C	06/10/2015	Ben641213	05/28/2015	100.00	100.00
1033742	05/28/2015	013892 DEPT OF JUSTICE STATE OF	C	06/09/2015	Ben641197	05/28/2015	193.29	193.29
1033743	05/28/2015	013234 TX CHILD SUPPORT SDU	C	06/04/2015	Ben641237	05/28/2015	49.87	49.87
1033744	05/28/2015	001306 WASHINGTON NATIONAL INS	C	06/10/2015	Ben639670	05/14/2015	3,417.99	
			C	06/10/2015	Ben641059	05/28/2015	3,417.99	6,835.98
1033745	05/28/2015	001306 WASHINGTON NATIONAL INS	C	06/11/2015	Ben639754	05/14/2015	1,028.55	
			C	06/11/2015	Ben641127	05/28/2015	1,028.55	2,057.10
1033746	05/28/2015	001306 WASHINGTON NATIONAL INS	C	06/11/2015	Ben639730	05/14/2015	333.20	
			C	06/11/2015	Ben641113	05/28/2015	333.20	666.40
1033747	05/28/2015	001306 WASHINGTON NATIONAL INS	C	06/11/2015	Ben639834	05/14/2015	71.25	
			C	06/11/2015	Ben641211	05/28/2015	71.25	142.50
1033748	05/28/2015	001306 WASHINGTON NATIONAL INS	C	06/11/2015	Ben639776	05/14/2015	49.85	
			C	06/11/2015	Ben641157	05/28/2015	49.85	99.70
1033749	05/28/2015	001306 WASHINGTON NATIONAL INS	C	06/11/2015	Ben639782	05/14/2015	37.00	
			C	06/11/2015	Ben641161	05/28/2015	37.00	74.00
1033750	05/28/2015	001306 WASHINGTON NATIONAL INS	C	06/11/2015	Ben639650	05/14/2015	21.65	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/11/2015	Ben641041	05/28/2015	21.65	43.30
1033751	06/02/2015	000072 NEVADA STATE BANK	C	06/04/2015	Ben641039	05/28/2015	227,432.12	
			C	06/04/2015	Ben639648	05/14/2015	227,027.63	
			C	06/04/2015	Ben641360	05/14/2015	77.62	454,537.37
1033752	06/02/2015	000072 NEVADA STATE BANK	C	06/04/2015	Ben641077	05/28/2015	35,058.10	
			C	06/04/2015	Ben639696	05/14/2015	33,908.39	68,966.49
1033753	06/02/2015	000072 NEVADA STATE BANK	C	06/04/2015	Ben639736	05/14/2015	4,526.46	
			C	06/04/2015	Ben641115	05/28/2015	4,257.42	8,783.88
1033754	06/02/2015	000072 NEVADA STATE BANK	C	06/04/2015	Ben639680	05/14/2015	4,405.13	
			C	06/04/2015	Ben641069	05/28/2015	4,327.12	8,732.25
1033755	06/02/2015	000072 NEVADA STATE BANK	C	06/04/2015	Ben641095	05/28/2015	2,847.00	
			C	06/04/2015	Ben639710	05/14/2015	2,845.67	5,692.67
1033756	06/02/2015	000072 NEVADA STATE BANK	C	06/04/2015	Ben639780	05/14/2015	2,470.93	
			C	06/04/2015	Ben641159	05/28/2015	2,470.93	4,941.86
1033757	06/02/2015	000072 NEVADA STATE BANK	C	06/04/2015	Ben639748	05/14/2015	1,821.45	
			C	06/04/2015	Ben641117	05/28/2015	1,821.45	3,642.90
1033758	06/02/2015	000072 NEVADA STATE BANK	C	06/04/2015	Ben639660	05/14/2015	563.62	
			C	06/04/2015	Ben641045	05/28/2015	563.62	1,127.24
1033759	06/02/2015	000072 NEVADA STATE BANK	C	06/04/2015	Ben639838	05/14/2015	370.80	
			C	06/04/2015	Ben641215	05/28/2015	370.80	741.60
1033760	06/02/2015	000072 NEVADA STATE BANK	C	06/04/2015	Ben639768	05/14/2015	313.12	
			C	06/04/2015	Ben641143	05/28/2015	313.12	626.24
1033761	06/02/2015	000072 NEVADA STATE BANK	C	06/04/2015	Ben639790	05/14/2015	288.40	
			C	06/04/2015	Ben641171	05/28/2015	206.00	494.40
1033762	06/02/2015	000072 NEVADA STATE BANK	C	06/04/2015	Ben639856	05/14/2015	189.26	
			C	06/04/2015	Ben641235	05/28/2015	189.26	378.52
1033763	06/02/2015	012876 A T & T	C	06/10/2015	77571E12410992May15	05/09/2015	113.98	113.98
1033764	06/02/2015	012876 A T & T	C	06/09/2015	7755532424874May15	05/19/2015	56.57	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/09/2015	775285267191310515	05/19/2015	25.64	82.21
1033765	06/02/2015	005095 AMERIGAS	C	06/09/2015	67285998	03/31/2015	82.00	82.00
1033766	06/02/2015	012104 ATKINS NORTH AMERICA INC	C	06/08/2015	1812920	05/08/2015	16,569.81	
			C	06/08/2015	1812941	05/08/2015	1,355.00	17,924.81
1033767	06/02/2015	004508 BEARS PEST CONTROL LLC	C	06/09/2015	40864	04/07/2015	70.00	70.00
1033768	06/02/2015	003471 BEATTY CHAMBER OF COMM	C	06/10/2015	Ck 4152	05/28/2015	100.00	
			C	06/10/2015	17840	05/28/2015	40.00	
			C	06/10/2015	820505	05/28/2015	39.95	179.95
1033769	06/02/2015	004738 BEATTY DISPOSAL	C	06/08/2015	23648may15bm	05/03/2015	15.78	
			C	06/08/2015	023648april15bm	04/02/2015	15.55	31.33
1033770	06/02/2015	003403 BEATTY GRAPHICS SM PROC	C	06/15/2015	bmhs007	04/15/2015	100.00	100.00
1033771	06/02/2015	003473 BEATTY WATER & ICE			040715wtrbm	04/07/2015	20.00	
					050515wtrbm	05/05/2015	10.00	30.00
1033772	06/02/2015	003452 BEATTY WATER & SANITATIO	C	06/09/2015	503100415	05/19/2015	76.87	
			C	06/09/2015	201830515	05/22/2015	61.75	
			C	06/09/2015	7190515	05/22/2015	41.35	179.97
1033773	06/02/2015	001883 BOUND TREE MEDICAL LLC	C	06/08/2015	81789186	05/15/2015	390.54	
			C	06/08/2015	81793295	05/20/2015	177.00	
			C	06/08/2015	81791936	05/19/2015	52.00	619.54
1033774	06/02/2015	012461 CALIFORNIA TOOL & WELDIN	C	06/09/2015	DC40539	05/31/2015	66.00	
			C	06/09/2015	DC40530	05/31/2015	28.00	94.00
1033775	06/02/2015	007900 CENTRAL NEVADA HARDWAF	C	06/09/2015	1953	05/20/2015	294.33	
			C	06/09/2015	1954	05/20/2015	16.45	310.78
1033776	06/02/2015	012522 CHARLES ABBOTT ASSOCIAT	C	06/08/2015	54604	04/30/2015	19,150.74	
			C	06/08/2015	54606	04/30/2015	9,017.89	
			C	06/08/2015	54605	04/30/2015	612.00	28,780.63
1033777	06/02/2015	003899 CINTAS CORPORATION #59	C	06/09/2015	59478842	05/19/2015	65.49	65.49
1033778	06/02/2015	004749 COOKS ICE	C	06/24/2015	5677	05/19/2015	43.70	43.70

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033779	06/02/2015	011635 SEAN DEVLIN DO	C	06/09/2015	DEVLINAPR15	05/27/2015	3,000.00	3,000.00
1033780	06/02/2015	006569 IRENE DUNLAP	C	06/15/2015	052015DUNLAP	05/20/2015	52.00	52.00
1033781	06/02/2015	015206 BRANDA FANNING	C	06/11/2015	51515FANNING	05/26/2015	53.65	53.65
1033782	06/02/2015	000435 FRONTIER	C	06/10/2015	7751970081May15	05/15/2015	203.48	
			C	06/10/2015	7751970079May15	05/15/2015	203.48	406.96
1033783	06/02/2015	011160 GABBS TOWN	C	07/01/2015	20017800May15	05/19/2015	122.40	122.40
1033784	06/02/2015	003204 ALLISON HENDERSON	C	06/15/2015	50815HENDERSON	05/08/2015	43.06	43.06
1033785	06/02/2015	007130 HI DESERT INN	C	06/09/2015	3652Smith	05/12/2015	194.02	194.02
1033786	06/02/2015	001221 HOME DEPOT CREDIT SERVI	C	06/08/2015	7970056	05/07/2015	356.80	
			C	06/08/2015	2061912	05/12/2015	92.00	
			C	06/08/2015	7084364	04/27/2015	85.76	
			C	06/08/2015	1064477	04/13/2015	71.88	
			C	06/08/2015	3085180	05/11/2015	59.94	
			C	06/08/2015	5060643	04/29/2015	56.88	
			C	06/08/2015	4562148	04/30/2015	38.52	
			C	06/08/2015	706047	04/27/2015	25.12	
			C	06/08/2015	3061818	05/11/2015	21.29	
			C	06/08/2015	5060665	04/29/2015	20.32	
			C	06/08/2015	5060667	04/29/2015	9.57	838.08
1033787	06/02/2015	001429 INTERSTATE ALL BATTERY CI	C	06/11/2015	1915899000376	04/28/2015	489.50	489.50
1033788	06/02/2015	008153 J & D AUTO PARTS	C	06/08/2015	553966	05/20/2015	12.43	
			C	06/08/2015	553944	05/19/2015	2.52	14.95
1033789	06/02/2015	011115 J W WELDING SUPPLY	C	06/10/2015	DC64892	05/31/2015	104.30	
			C	06/10/2015	DC64778	05/31/2015	104.30	
			C	06/10/2015	DC64659	05/31/2015	32.70	241.30
1033790	06/02/2015	014075 PAULA LEE	C	06/10/2015	052115LEE	05/21/2015	79.00	79.00
1033791	06/02/2015	006824 ANITA LOCKHART	C	06/10/2015	052615Lockhart	05/29/2015	90.00	90.00
1033792	06/02/2015	005129 MICKEY'S UPHOLSTERY	C	06/22/2015	192055	05/14/2015	165.00	165.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033793	06/02/2015	011019 MT WHEELER POWER	C	06/08/2015	1773110415	05/15/2015	35.34	
			C	06/08/2015	1772910415	05/15/2015	12.00	47.34
1033794	06/02/2015	014133 NAPA AUTO PARTS	C	06/08/2015	481408	05/18/2015	455.51	
			C	06/08/2015	481482	05/19/2015	63.39	
			C	06/08/2015	481487	05/19/2015	55.96	
			C	06/08/2015	481474	05/19/2015	45.43	
			C	06/08/2015	481503	05/19/2015	15.98	
			C	06/08/2015	481491	05/19/2015	14.34	650.61
1033795	06/02/2015	011447 NEVADA FIRE & FIRST AID	C	06/11/2015	09840	04/10/2015	210.25	210.25
1033796	06/02/2015	011919 NEVADA HEALTH & HUMAN SI	C	07/01/2015	13142	05/10/2015	115.00	115.00
1033797	06/02/2015	011940 NEVADA MOTOR VEHICLES D	C	06/09/2015	NCPW0310Apr15	05/27/2015	111.25	111.25
1033798	06/02/2015	000071 NEVADA STATE BANK	C	06/04/2015	2nd Qtr HHS	06/01/2015	33,617.75	33,617.75
1033799	06/02/2015	011722 NV ENERGY	C	06/09/2015	561189MAY15	05/21/2015	236.67	
			C	06/09/2015	464265May15	05/27/2015	171.35	408.02
1033800	06/02/2015	011048 O P I	C	06/11/2015	AR197546	05/14/2015	220.38	220.38
1033801	06/02/2015	012082 OFFICE DEPOT	C	06/08/2015	772878388001	05/28/2015	335.76	335.76
1033802	06/02/2015	000529 QUILL	C	06/10/2015	3966381	05/06/2015	210.76	210.76
1033803	06/02/2015	005076 R F M SUPPLY CO INC	C	06/08/2015	92371	05/19/2015	98.27	98.27
1033804	06/02/2015	009820 REBEL OIL COMPANY, INC	C	06/09/2015	7553	05/15/2015	459.00	
			C	06/09/2015	7553AMB	05/15/2015	244.88	703.88
1033805	06/02/2015	006770 ROCKSCAPES OF NEVADA	C	06/08/2015	Rockscapes may 2015	05/28/2015	360.00	360.00
1033806	06/02/2015	012430 SAFEWAY SIGN COMPANY	C	06/09/2015	1881	05/06/2015	1,903.50	1,903.50
1033807	06/02/2015	014140 SIDWELL COMPANY	C	06/09/2015	99934	05/11/2015	300.00	300.00
1033808	06/02/2015	011499 SIERRA ENVIRONMENTAL MC	C	06/09/2015	141658	05/20/2015	151.00	151.00
1033809	06/02/2015	003140 WILLIAM (GUS) SULLIVAN	C	06/08/2015	Sullivan22May15	05/22/2015	33.00	33.00
1033810	06/02/2015	000002 TONOPAH PUBLIC UTIL	C	06/09/2015	311200May15	05/13/2015	70.16	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/09/2015	13550218May15	05/15/2015	35.45	105.61
1033811	06/02/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/09/2015	4004520000415	05/14/2015	50.93	
			C	06/09/2015	40045200030415	05/14/2015	40.45	
			C	06/09/2015	40045200080415	05/14/2015	37.62	129.00
1033812	06/02/2015	010897 WESTCARE	C	06/08/2015	9221	11/18/2014	2,250.00	2,250.00
1033813	06/02/2015	015603 A B C THERAPY LLC	C	06/15/2015	cr7949	05/05/2015	200.00	
			C	06/15/2015	CR7911EdwardClement	05/05/2015	200.00	400.00
1033814	06/02/2015	001817 A T & T	C	06/09/2015	262363736	05/01/2015	956.80	956.80
1033815	06/02/2015	001816 A T & T CORP	C	06/08/2015	1689272012	05/01/2015	1,591.32	1,591.32
1033816	06/02/2015	001831 A T & T MOBILITY	C	06/10/2015	877447733x05232015	05/15/2015	3,085.67	3,085.67
1033817	06/02/2015	004034 AAAA TWO STAR TOWING INC	C	06/24/2015	31067	05/18/2015	165.00	165.00
1033818	06/02/2015	009410 BRADY ADAMS	C	06/15/2015	051215Adams	05/12/2015	93.00	93.00
1033819	06/02/2015	003452 BEATTY WATER & SANITATIOI	C	06/09/2015	50270May15	05/19/2015	514.41	514.41
1033820	06/02/2015	003976 BLAINE EQUIPMENT COMPAN	C	06/08/2015	11373	04/30/2015	1,462.78	1,462.78
1033821	06/02/2015	015604 CHRISTOPHER BLAIR	C	06/09/2015	1019	03/22/2015	80.00	80.00
1033822	06/02/2015	010940 BRISTLECONE MOTEL	C	06/15/2015	101565Clayton	05/04/2015	66.54	
			C	06/15/2015	100783Flanagan	05/04/2015	66.54	
			C	06/15/2015	100781Tuck	05/04/2015	66.54	
			C	06/15/2015	100779Clayton	05/04/2015	66.54	266.16
1033823	06/02/2015	010161 CHARLESTON AUTO PARTS	C	06/09/2015	378145	05/13/2015	13.86	
			C	06/09/2015	378147	05/13/2015	13.86	
			C	06/09/2015	378165	05/13/2015	13.86	
			C	06/09/2015	378274	05/15/2015	10.49	52.07
1033824	06/02/2015	003899 CINTAS CORPORATION #59	C	06/09/2015	59476219	05/12/2015	41.84	
			C	06/09/2015	59478841	05/19/2015	40.40	82.24
1033825	06/02/2015	004749 COOKS ICE	C	06/24/2015	6746	05/29/2015	46.00	46.00
1033826	06/02/2015	007284 LORINA DELLINGER	C	06/05/2015	051915Dellinger	05/19/2015	319.01	319.01



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033827	06/02/2015	007194 JONI EASTLEY	C	06/05/2015	051215Eastley	05/12/2015	85.00	
			C	06/05/2015	06117484	05/19/2015	39.99	124.99
1033828	06/02/2015	014365 EXECUTIVE TRANSLATIONS I	C	06/19/2015	1319	05/21/2015	45.00	45.00
1033829	06/02/2015	012207 FEDEX	C	06/09/2015	503228343	05/14/2015	22.58	22.58
1033830	06/02/2015	002118 GRAINGER	C	06/08/2015	9742259170	05/14/2015	40.84	
			C	06/08/2015	9731604030	05/04/2015	27.92	
			C	06/08/2015	9740163002	05/13/2015	9.33	78.09
1033831	06/02/2015	004764 H & M PIPE & SUPPLY INC	C	06/09/2015	259733CA	05/08/2015	435.09	
			C	06/09/2015	259865CS	05/10/2015	250.00	685.09
1033832	06/02/2015	004527 DEBORAH ANN HINES	C	06/15/2015	1527	05/20/2015	342.00	342.00
1033833	06/02/2015	001221 HOME DEPOT CREDIT SERVI	C	06/08/2015	4011731	05/20/2015	8.68	8.68
1033834	06/02/2015	008188 I WRITE TRANSCRIPTION INC	C	06/15/2015	6076	06/01/2015	454.30	
			C	06/15/2015	6058	05/02/2015	295.00	
			C	06/15/2015	6075	06/01/2015	112.10	861.40
1033835	06/02/2015	001429 INTERSTATE ALL BATTERY CI	C	06/11/2015	1915899000409	05/20/2015	1,165.45	1,165.45
1033836	06/02/2015	008153 J & D AUTO PARTS	C	06/08/2015	553784	05/14/2015	174.36	
			C	06/08/2015	553779	05/14/2015	67.82	
			C	06/08/2015	553768	05/14/2015	57.48	
			C	06/08/2015	553775	05/14/2015	33.53	
			C	06/08/2015	553777	05/14/2015	33.53	
			C	06/08/2015	553782	05/14/2015	33.53	
			C	06/08/2015	553790	05/14/2015	28.74	
			C	06/08/2015	553792	05/14/2015	28.74	
			C	06/08/2015	553772	05/14/2015	26.94	
			C	06/08/2015	553773	05/14/2015	25.04	
			C	06/08/2015	553795	05/14/2015	23.95	
			C	06/08/2015	553791	05/14/2015	22.39	
			C	06/08/2015	553776	05/14/2015	21.84	
			C	06/08/2015	553778	05/14/2015	21.84	
			C	06/08/2015	553781	05/14/2015	21.84	
			C	06/08/2015	553774	05/14/2015	20.74	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/08/2015	553769	05/14/2015	20.12	
			C	06/08/2015	553783	05/14/2015	18.06	
			C	06/08/2015	553794	05/14/2015	16.78	
			C	06/08/2015	553780	05/14/2015	15.50	
			C	06/08/2015	553793	05/14/2015	15.50	
			C	06/08/2015	553771	05/14/2015	13.42	741.69
1033837	06/02/2015	011324 JOHN ASCUAGA'S NUGGET	C	06/09/2015	1004329	05/21/2015	65.62	65.62
1033838	06/02/2015	011660 JONES WEST FORD	C	06/10/2015	866575	04/22/2015	638.55	
			C	06/10/2015	867710	05/13/2015	259.55	
			C	06/10/2015	867701	05/13/2015	28.73	926.83
1033839	06/02/2015	000770 LAB CORP	C	06/08/2015	48273802	05/16/2015	75.00	75.00
1033840	06/02/2015	012109 LAS VEGAS METROPOLITAN	C	06/08/2015	90180408	05/21/2015	1,609.00	1,609.00
1033841	06/02/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/08/2015	I00000524564	05/20/2015	17,364.60	
			C	06/08/2015	I00000520946	05/22/2015	122.00	
			C	06/08/2015	512032	05/11/2015	122.00	
			C	06/08/2015	I00000520938	05/22/2015	122.00	
			C	06/08/2015	10000515749	05/21/2015	103.50	
			C	06/08/2015	1000015737	05/21/2015	96.60	
			C	06/08/2015	I00000520953	05/22/2015	94.00	18,024.70
1033842	06/02/2015	001946 LAWSON PRODUCTS INC	C	06/09/2015	9303268178	05/08/2015	304.87	304.87
1033843	06/02/2015	007132 M & K ENTERPRISE	C	06/08/2015	13105	05/03/2015	840.00	840.00
1033844	06/02/2015	004237 MARKS SERVICE CENTER	C	06/11/2015	7762	05/15/2015	85.00	
			C	06/11/2015	7751	05/08/2015	13.90	98.90
1033845	06/02/2015	008097 PETER MATHESON	C	06/11/2015	05202015PM	05/15/2015	36.00	36.00
1033846	06/02/2015	015605 TAMMY MCGILL			05202015 T MCGILL	05/15/2015	36.00	36.00
1033847	06/02/2015	011019 MT WHEELER POWER	C	06/08/2015	177142Apr15	05/15/2015	67.98	
			C	06/08/2015	1771330415	05/15/2015	37.66	105.64
1033848	06/02/2015	014133 NAPA AUTO PARTS	C	06/08/2015	481059	05/12/2015	188.56	
			C	06/08/2015	481079	05/13/2015	159.17	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/08/2015	481150	05/13/2015	60.82	
			C	06/08/2015	481466	05/19/2015	53.97	
			C	06/08/2015	481162	05/14/2015	42.97	
			C	06/08/2015	481039	05/12/2015	41.35	
			C	06/08/2015	481212	05/14/2015	39.88	
			C	06/08/2015	481570	05/20/2015	37.53	
			C	06/08/2015	481251	05/15/2015	36.62	
			C	06/08/2015	481200	05/14/2015	29.01	
			C	06/08/2015	481528	05/19/2015	28.57	
			C	06/08/2015	481563	05/20/2015	24.30	
			C	06/08/2015	481566	05/20/2015	9.02	
			C	06/08/2015	481294	05/15/2015	0.00	751.77
1033849	06/02/2015	011447 NEVADA FIRE & FIRST AID	C	06/11/2015	9863	05/11/2015	263.75	
			C	06/11/2015	9866	05/14/2015	177.20	440.95
1033850	06/02/2015	011722 NV ENERGY	C	06/09/2015	3810940515	05/19/2015	327.36	
			C	06/09/2015	3784600515	05/21/2015	164.74	
			C	06/09/2015	3775790515	05/19/2015	132.94	
			C	06/09/2015	3773400515	05/19/2015	99.34	
			C	06/09/2015	380220515	05/19/2015	57.21	
			C	06/09/2015	3782740515	05/19/2015	21.52	803.11
1033851	06/02/2015	008325 NYE COUNTY ASSESSOR PAI	C	06/09/2015	05062015	05/06/2015	135.29	135.29
1033852	06/02/2015	007566 MARIANNE ODMAN	C	06/05/2015	05112015	05/11/2015	100.00	
			C	06/05/2015	05182015	05/19/2015	50.00	150.00
1033853	06/02/2015	012082 OFFICE DEPOT	C	06/08/2015	767893128001	04/28/2015	2,253.11	
			C	06/08/2015	767408995001	04/24/2015	392.82	
			C	06/08/2015	767893289002	05/19/2015	25.44	2,671.37
1033854	06/02/2015	005090 PAHRUMP STATION	C	06/11/2015	302796	04/22/2015	76.29	76.29
1033855	06/02/2015	000454 PITNEY BOWES	C	06/15/2015	1680604MY15	05/13/2015	644.00	644.00
1033856	06/02/2015	012097 PURCELL TIRE CORP	C	06/08/2015	26247781	05/18/2015	251.30	
			C	06/08/2015	26247661	05/11/2015	125.65	376.95
1033857	06/02/2015	013387 QUALITY SIGNS & BANNERS	C	06/09/2015	3171929	05/26/2015	160.00	160.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033858	06/02/2015	000529 QUILL	C	06/10/2015	3650406	05/27/2015	1,140.22	1,635.43
			C	06/10/2015	3650513	04/24/2015	271.03	
			C	06/10/2015	4249846	05/14/2015	224.18	
1033859	06/02/2015	009820 REBEL OIL COMPANY, INC	C	06/09/2015	83110	04/30/2015	29.60	27.58
			C	06/09/2015	1283110	04/30/2015	-2.02	
1033860	06/02/2015	015515 SANDRA ROBERTS	C	06/08/2015	043015Draws	04/30/2015	250.00	300.00
			C	06/08/2015	052315Draws	05/29/2015	50.00	
1033861	06/02/2015	013343 SAFEGUARD WEB & GRAPHI	C	06/12/2015	37516	04/28/2015	1,732.91	1,732.91
1033862	06/02/2015	005215 SAITTA TRUDEAU	C	06/09/2015	71923	05/21/2015	108.46	324.52
			C	06/09/2015	71915	05/20/2015	106.43	
			C	06/09/2015	71839	05/12/2015	102.86	
			C	06/09/2015	71892	05/19/2015	6.77	
1033863	06/02/2015	008828 JAMES SCOTT	C	06/08/2015	052015Scott	05/15/2015	36.00	36.00
1033864	06/02/2015	012677 SUBURBAN PROPANE	C	06/09/2015	96652	05/18/2015	1,712.02	2,506.11
			C	06/09/2015	52715REFUND	05/27/2015	334.14	
			C	06/09/2015	44352	05/19/2015	284.13	
			C	06/09/2015	44353	05/19/2015	175.82	
1033865	06/02/2015	000002 TONOPAH PUBLIC UTIL	C	06/09/2015	510106May15	05/14/2015	2,358.10	3,387.14
			C	06/09/2015	456506May15	05/14/2015	615.40	
			C	06/09/2015	390820May15	05/14/2015	76.49	
			C	06/09/2015	390760May15	05/14/2015	74.10	
			C	06/09/2015	10510190May15	05/14/2015	63.95	
			C	06/09/2015	510104May15	05/14/2015	63.95	
			C	06/09/2015	390780May15	05/14/2015	35.95	
			C	06/09/2015	510195May15	05/14/2015	35.95	
			C	06/09/2015	12550484May15	05/15/2015	35.45	
			C	06/09/2015	370192May15	05/13/2015	17.85	
			C	06/09/2015	10370356May15	05/13/2015	9.95	
1033866	06/02/2015	002333 TYLER TECHNOLOGIES INC	C	06/10/2015	025125379	06/02/2015	250.00	500.00
			C	06/10/2015	025-125709	06/02/2015	250.00	
1033867	06/02/2015	007168 U S POSTAL SERVICE	V	06/19/2015	3000	05/20/2015	220.00	220.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033868	06/02/2015	000164 UTILITIES INC OF CENTRAL N	C	06/09/2015	8541790549May15	05/27/2015	1,950.53	4,062.40
			C	06/09/2015	1714010000May15	05/26/2015	528.09	
			C	06/09/2015	6976696143May15	05/26/2015	508.42	
			C	06/09/2015	2264510000May15	05/26/2015	468.88	
			C	06/09/2015	6343510000May15	05/26/2015	467.50	
			C	06/09/2015	4450748809May15	05/26/2015	93.56	
			C	06/09/2015	5559449565May15	05/26/2015	23.14	
			C	06/09/2015	5536952408May15	05/26/2015	22.28	
1033869	06/02/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/09/2015	30045200110515	05/14/2015	1,176.07	1,176.07
1033870	06/02/2015	015076 WURTH USA INC	C	06/09/2015	95037145	05/18/2015	144.95	144.95
1033871	06/02/2015	002270 XEROX	C	06/08/2015	79572453	05/20/2015	693.19	1,121.77
			C	06/08/2015	79572456	05/20/2015	350.46	
			C	06/08/2015	79572455	05/20/2015	78.12	
1033872	06/09/2015	013588 A J INDUSTRIES	C	06/15/2015	38581	05/08/2015	194.23	194.23
1033873	06/09/2015	001831 A T & T MOBILITY	C	06/15/2015	287014914376x052315	05/15/2015	1,360.11	2,709.90
			C	06/15/2015	287014914376X042315	04/15/2015	1,349.79	
1033874	06/09/2015	006471 ACCURATE MOBILE TINT	C	06/15/2015	05112015	05/11/2015	1,375.00	1,375.00
1033875	06/09/2015	011893 ADVANCED DATA SYSTEMS IN	C	06/18/2015	1504922	06/03/2015	2,300.00	2,300.00
1033876	06/09/2015	015502 AIR INTERNET INC	C	06/17/2015	47169	04/22/2015	1,395.00	6,967.50
			C	06/17/2015	47174	05/13/2015	1,350.00	
			C	06/17/2015	47174	05/13/2015	1,350.00	
			C	06/17/2015	47171	04/27/2015	1,132.50	
			C	06/17/2015	47171	04/27/2015	1,132.50	
			C	06/17/2015	47173	05/06/2015	270.00	
			C	06/17/2015	47176	05/18/2015	217.50	
			C	06/17/2015	47168	04/14/2015	120.00	
1033877	06/09/2015	012104 ATKINS NORTH AMERICA INC	C	06/15/2015	1811507	06/08/2015	350.00	350.00
1033878	06/09/2015	004022 AWARDS PLUS	V	06/22/2015	2526	05/27/2015	70.00	70.00
1033879	06/09/2015	005005 B & B JANITORIAL	C	06/12/2015	May2015	06/01/2015	8,250.00	8,250.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033880	06/09/2015	006578 CHRISTOPHER BADIA			053115Badia	06/02/2015	31.00	31.00
1033881	06/09/2015	010928 BATH LUMBER CO	C	06/12/2015	641985	05/28/2015	153.32	
			C	06/12/2015	181617	06/02/2015	142.33	
			C	06/12/2015	180397	05/28/2015	47.15	
			C	06/12/2015	181616	06/02/2015	43.77	
			C	06/12/2015	181580	06/02/2015	-47.15	
			C	06/12/2015	181578	06/02/2015	-153.32	186.10
1033882	06/09/2015	015497 ALEXANDRA BOSTAIN	C	06/23/2015	033115Bostain	03/31/2015	31.00	31.00
1033883	06/09/2015	001212 BREATHING AIR SYSTEMS	C	06/15/2015	1044825IN	05/28/2015	149.00	149.00
1033884	06/09/2015	010161 CHARLESTON AUTO PARTS	C	06/15/2015	E377766	05/04/2015	37.50	37.50
1033885	06/09/2015	003899 CINTAS CORPORATION #59	C	06/16/2015	59481504	05/26/2015	40.40	40.40
1033886	06/09/2015	008143 GERIE CLIFFORD	C	06/11/2015	021715Clifford	06/04/2015	657.05	
			C	06/11/2015	060315Clifford	06/04/2015	294.22	
			C	06/11/2015	060415Clifford	06/04/2015	117.27	1,068.54
1033887	06/09/2015	008072 ANDREA COBB	C	06/23/2015	62214acobb	06/03/2015	11.00	11.00
1033888	06/09/2015	015532 JEFFERSON COUNTS			022515Counts	02/25/2015	25.00	25.00
1033889	06/09/2015	006283 COW COUNTY TITLE CO	C	06/15/2015	052815MiningClaims	05/28/2015	4,485.00	
			C	06/15/2015	12068	04/09/2015	250.00	4,735.00
1033890	06/09/2015	008784 GREGORY CURTIN	C	06/12/2015	051415CURTIN	05/14/2015	144.00	
			C	06/12/2015	052815CURTIN	05/28/2015	144.00	288.00
1033891	06/09/2015	013991 TARYN DALTON	C	06/30/2015	022515Dalten	02/25/2015	25.00	25.00
1033892	06/09/2015	014733 DATAPROSE, INC.	C	06/16/2015	4329	06/09/2015	16,000.00	16,000.00
1033893	06/09/2015	005059 DESERT TOWING LLC	C	06/18/2015	11165	03/31/2015	150.00	150.00
1033894	06/09/2015	005949 DESERT VIEW REGIONAL ME	C	06/15/2015	388940007	04/07/2015	350.00	
			C	06/15/2015	238800005	04/16/2015	350.00	
			C	06/15/2015	402970010	04/16/2015	350.00	
			C	06/15/2015	112790009	04/16/2015	350.00	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/15/2015	290980015	04/16/2015	350.00	
			C	06/15/2015	449270010	04/07/2015	350.00	
			C	06/15/2015	163480007	04/07/2015	350.00	
			C	06/15/2015	601804742	04/16/2015	31.00	2,481.00
1033895	06/09/2015	012064 DIRECTV	C	06/15/2015	25903881278	05/27/2015	56.88	56.88
1033896	06/09/2015	007851 CINDY DOWNING	C	06/11/2015	61815cdowning	06/03/2015	264.00	264.00
1033897	06/09/2015	009845 E C R SALES & SERVICE INC	C	06/15/2015	53819	06/03/2015	333.94	333.94
1033898	06/09/2015	015534 DALE ESSIG	C	06/15/2015	020515Essig	02/05/2015	25.00	25.00
1033899	06/09/2015	004338 AMY FANNING	C	06/15/2015	5-2015TCF	05/22/2015	259.40	259.40
1033900	06/09/2015	012708 FLYERS ENERGY LLC	C	06/15/2015	CFS1008390	04/30/2015	7,646.39	
			C	06/15/2015	CFS1020576	05/31/2015	2,941.61	
			C	06/15/2015	CFS1025487	05/31/2015	972.68	11,560.68
1033901	06/09/2015	009733 FRITZ LTD, ANDREW	C	06/12/2015	CR8076A	05/19/2015	524.75	524.75
1033902	06/09/2015	000435 FRONTIER	C	06/18/2015	7751970088Jun15	06/01/2015	679.75	
			C	06/18/2015	7754820720May15	05/01/2015	390.38	
			C	06/18/2015	7754823501May15	05/01/2015	373.60	
			C	06/18/2015	7754823291May15	05/01/2015	177.70	
			C	06/18/2015	7754829639May15	05/13/2015	116.54	
			C	06/18/2015	7754826090May15	05/01/2015	63.90	
			C	06/18/2015	7754820420May15	05/01/2015	52.00	
			C	06/18/2015	7754825170May15	05/01/2015	51.90	
			C	06/18/2015	7754825911May15	05/01/2015	51.90	
			C	06/18/2015	7754820422May15	05/01/2015	48.00	
			C	06/18/2015	7754828854May15	05/01/2015	29.03	
			C	06/18/2015	7754825168May15	05/01/2015	27.18	2,061.88
1033903	06/09/2015	000442 FRONTIER COMM OF NEVAD,	C	06/17/2015	7754823501	06/01/2015	188.72	
			C	06/17/2015	7754823291	06/01/2015	89.56	
			C	06/17/2015	7754826090	06/01/2015	32.18	
			C	06/17/2015	7754828854	06/01/2015	29.03	
			C	06/17/2015	7754825168	06/01/2015	27.18	
			C	06/17/2015	7754825170	06/01/2015	27.18	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/17/2015	7754820420	06/01/2015	26.50	
			C	06/17/2015	7754825911	06/08/2015	26.18	
			C	06/17/2015	7754820422	06/01/2015	24.50	471.03
1033904	06/09/2015	010335 FRONTIER RADIO INC	C	06/15/2015	13957	05/06/2015	1,210.00	1,210.00
1033905	06/09/2015	000157 GLOBAFONE INC	C	06/16/2015	20150649	06/01/2015	276.00	
			C	06/16/2015	20150651	06/01/2015	46.00	322.00
1033906	06/09/2015	002954 GOSERCO INC	C	06/15/2015	8538	05/12/2015	1,911.33	1,911.33
1033907	06/09/2015	011285 GUNTERS FUNERAL HOME	C	06/15/2015	15029	04/27/2015	490.00	
			C	06/15/2015	15029	04/27/2015	490.00	980.00
1033908	06/09/2015	015617 LORY HAYON	C	06/15/2015	8150430	05/29/2015	300.00	300.00
1033909	06/09/2015	015536 SCEAN HELDERMAN	C	06/15/2015	021915Helderman	02/19/2015	25.00	25.00
1033910	06/09/2015	014662 BRITTON HOFFMANN	C	06/16/2015	052815HOFFMAN	05/28/2015	144.00	
			C	06/16/2015	051415Hoffman	05/14/2015	144.00	288.00
1033911	06/09/2015	001221 HOME DEPOT CREDIT SERVI	C	06/15/2015	6020636	05/08/2015	149.00	
			C	06/15/2015	3011044	05/11/2015	143.55	
			C	06/15/2015	2012639	06/01/2015	65.02	
			C	06/15/2015	2011160	05/12/2015	57.81	
			C	06/15/2015	8010672	05/06/2015	56.02	
			C	06/15/2015	10535	05/04/2015	44.65	
			C	06/15/2015	3061821	05/11/2015	38.75	
			C	06/15/2015	3011080	05/11/2015	31.92	
			C	06/15/2015	1011201	05/13/2015	23.86	
			C	06/15/2015	8010701	05/06/2015	5.33	
			C	06/15/2015	2020781	05/12/2015	2.47	618.38
1033912	06/09/2015	010918 ATTN: ALVA L VICUNA INTERN	C	06/18/2015	CR6875cavill	03/24/2015	9,127.95	9,127.95
1033913	06/09/2015	008153 J & D AUTO PARTS	C	06/12/2015	554126	05/26/2015	50.97	
			C	06/12/2015	554125	05/26/2015	21.15	
			C	06/12/2015	553796	05/14/2015	11.45	
			C	06/12/2015	553965	05/20/2015	7.47	
			C	06/12/2015	554127	05/26/2015	3.40	94.44



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033914	06/09/2015	009304 J & T CLEANERS	C	06/15/2015	04302015	04/30/2015	709.89	
			C	06/15/2015	053115J&T	05/31/2015	563.75	1,273.64
1033915	06/09/2015	004310 JIMS PLUMBING	C	06/22/2015	15834	06/01/2015	395.00	395.00
1033916	06/09/2015	015538 SHANNON JOHNSON	C	06/29/2015	030315Johnson	03/03/2015	25.00	25.00
1033917	06/09/2015	004236 CHRISTOPHER JORDAN	C	06/29/2015	060915jordan	06/09/2015	63.50	63.50
1033918	06/09/2015	010150 KAEMPFER CROWELL	C	06/15/2015	151343	05/05/2015	2,308.44	2,308.44
1033919	06/09/2015	012109 LAS VEGAS METROPOLITAN	C	06/15/2015	90179650	04/28/2015	522.00	
			C	06/15/2015	90180407	05/21/2015	174.00	696.00
1033920	06/09/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/15/2015	523537	06/01/2015	122.00	
			C	06/15/2015	100000524173	06/02/2015	88.00	
			C	06/15/2015	100000524204	06/02/2015	88.00	298.00
1033921	06/09/2015	000542 LEXIS NEXIS RISK DATA MGM	C	06/23/2015	1277171-20150531	06/03/2015	3.90	3.90
1033922	06/09/2015	015540 LIBBY LUCIDO	C	06/16/2015	020515Lucido	02/05/2015	25.00	25.00
1033923	06/09/2015	007132 M & K ENTERPRISE	C	06/19/2015	13145	05/31/2015	840.00	840.00
1033924	06/09/2015	015623 MANLOVE PSYCHIATRIC GRC	C	06/17/2015	2200315050001	10/04/2014	83.33	83.33
1033925	06/09/2015	004237 MARKS SERVICE CENTER	C	06/15/2015	7728	04/30/2015	674.60	
			C	06/15/2015	7767	05/19/2015	267.50	
			C	06/15/2015	7761	05/14/2015	206.80	1,148.90
1033926	06/09/2015	005686 BROOKE MARQUEZ			021715Marquez	02/26/2015	25.00	
					021815Marquez	02/18/2015	25.00	50.00
1033927	06/09/2015	015541 KAREN MARTIN	C	07/06/2015	021915Martin	02/19/2015	25.00	25.00
1033928	06/09/2015	015543 CHRSTINE MIKIEL	C	06/15/2015	030415Mikiel	03/04/2015	25.00	25.00
1033929	06/09/2015	012658 MISSION LINEN & UNIFORM	C	06/15/2015	500059699	04/27/2015	52.00	
			C	06/15/2015	500101033	05/04/2015	26.00	
			C	06/15/2015	500238333	05/25/2015	26.00	
			C	06/15/2015	500192089	05/18/2015	9.75	
			C	06/15/2015	500145682	05/11/2015	6.50	120.25

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033930	06/09/2015	007321 EDWIN MOTIS	C	06/17/2015	042515Motis	06/05/2015	196.92	196.92
1033931	06/09/2015	015544 JAYDEN MURRAY	C	06/15/2015	030415Murray	03/04/2015	25.00	25.00
1033932	06/09/2015	001758 MYERS TIRE SUPPLY	C	06/15/2015	53508503	05/25/2015	105.14	105.14
1033933	06/09/2015	014133 NAPA AUTO PARTS	C	06/15/2015	482358	06/01/2015	69.91	
			C	06/15/2015	481871	05/26/2015	68.20	
			C	06/15/2015	482602	06/04/2015	37.20	
			C	06/15/2015	482510	06/03/2015	28.60	
			C	06/15/2015	482587	06/04/2015	28.60	232.51
1033934	06/09/2015	015372 ARLENE NEIDERMAN	C	06/16/2015	62415aneiderman	06/04/2015	18.00	
			C	06/16/2015	62215ANeiderman	06/04/2015	11.00	29.00
1033935	06/09/2015	015546 CYNTHIA NEILSEN	C	06/15/2015	020515Nielsen	02/05/2015	25.00	25.00
1033936	06/09/2015	015547 WILLIAM NEILSEN	C	06/15/2015	020515Nielsen	02/05/2015	25.00	25.00
1033937	06/09/2015	011922 NEVADA DEPARTMENT OF PL	C	06/16/2015	36454	06/01/2015	11,781.00	11,781.00
1033938	06/09/2015	007418 NEVADA HEALTH DIVISION	C	06/18/2015	05282015	05/28/2015	91.00	91.00
1033939	06/09/2015	007418 NEVADA HEALTH DIVISION	C	06/18/2015	9133	04/23/2015	70.00	70.00
1033940	06/09/2015	013929 NEVADA SHERIFFS & CHIEFS	C	07/08/2015	BM-NvSCA104	02/07/2015	250.00	
			C	07/08/2015	SW-NvSCA112	02/07/2015	250.00	500.00
1033941	06/09/2015	011855 NEVADA STATE PUBLIC EMPL	C	06/16/2015	20150601PEBS	06/03/2015	4,408.72	4,408.72
1033942	06/09/2015	011941 NEVADA TRANSPORTATION D	C	06/16/2015	FUEL0004070	05/08/2015	2,458.05	2,458.05
1033943	06/09/2015	015078 INC NORTHERN NEVADA PES	C	06/16/2015	146057	03/05/2015	30.00	
			C	06/16/2015	17042	04/01/2015	30.00	
			C	06/16/2015	18802	05/06/2015	30.00	90.00
1033944	06/09/2015	011722 NV ENERGY	C	06/15/2015	378514May15	06/02/2015	5,795.95	
			C	06/15/2015	378397May15	06/02/2015	382.73	
			C	06/15/2015	374002May15	06/02/2015	122.40	
			C	06/15/2015	377254May15	06/02/2015	110.14	
			C	06/15/2015	379480MAY15	05/27/2015	67.03	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/15/2015	378551May15	06/03/2015	41.28	
			C	06/15/2015	378309May15	05/30/2015	32.00	
			C	06/15/2015	379848May15	06/02/2015	29.69	6,581.22
1033945	06/09/2015	007155 NYE COUNTY TREASURER	C	06/11/2015	RES NO. 2014-35	06/04/2015	8,061.32	
			C	06/11/2015	RES NO. 2015-13	06/04/2015	894.00	8,955.32
1033946	06/09/2015	008128 NYE REGIONAL MEDICAL CEI	C	06/15/2015	10016834	04/22/2015	201.12	
			C	06/15/2015	C15655	04/22/2015	175.00	376.12
1033947	06/09/2015	007566 MARIANNE ODMAN	C	06/17/2015	06042015	06/05/2015	50.00	50.00
1033948	06/09/2015	012082 OFFICE DEPOT	C	06/15/2015	767893289001	05/29/2015	6,973.67	
			C	06/15/2015	767893292001	04/28/2015	1,792.74	
			C	06/15/2015	767409261001	04/24/2015	562.60	
			C	06/15/2015	767409261002	04/27/2015	298.79	
			C	06/15/2015	767893290001	04/28/2015	87.33	
			C	06/15/2015	774302394001	06/04/2015	66.97	
			C	06/15/2015	767893291001	04/28/2015	55.80	
			C	06/15/2015	767409262001	04/24/2015	29.98	
			C	06/15/2015	772877865001	05/28/2015	22.96	
			C	06/15/2015	767893293001	04/29/2015	21.99	
			C	06/15/2015	767409277001	04/28/2015	21.99	
			C	06/15/2015	767409263001	04/27/2015	19.96	9,954.78
1033949	06/09/2015	012082 OFFICE DEPOT	C	06/17/2015	772657218001	05/27/2015	30.42	
			C	06/17/2015	772657159001	05/28/2015	6.41	36.83
1033950	06/09/2015	009047 DANIEL OLSEN			04302015	05/08/2015	30.00	30.00
1033951	06/09/2015	001141 P T S OF AMERICA LLC	C	06/17/2015	96034	05/09/2015	3,781.00	
			C	06/17/2015	95941	05/08/2015	2,453.00	
			C	06/17/2015	95039	04/13/2015	900.00	
			C	06/17/2015	96458	05/24/2015	781.85	
			C	06/17/2015	95038	04/13/2015	400.00	
			C	06/17/2015	96626	05/29/2015	400.00	
			C	06/17/2015	96551	05/28/2015	400.00	9,115.85
1033952	06/09/2015	005090 PAHRUMP STATION	C	06/24/2015	302473Koscik	05/04/2015	152.58	
			C	06/24/2015	301241Shamrell	05/04/2015	147.13	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/24/2015	295626	06/04/2015	141.68	
			C	06/24/2015	295627	06/04/2015	141.68	
			C	06/24/2015	295628	06/04/2015	141.68	
			C	06/24/2015	295629	06/04/2015	141.68	
			C	06/24/2015	302498Shamrell	05/04/2015	76.29	
			C	06/24/2015	302954Wichman	05/04/2015	76.29	
			C	06/24/2015	303216Wichman	05/04/2015	76.29	
			C	06/24/2015	302659Shamrell	05/04/2015	76.29	1,171.59
1033953	06/09/2015	012097 PURCELL TIRE CORP	C	06/15/2015	26248090	06/02/2015	173.36	173.36
1033954	06/09/2015	013387 QUALITY SIGNS & BANNERS	V	06/26/2015	3177329	06/04/2015	240.00	240.00
1033955	06/09/2015	000886 QUEST DIAGNOSTICS INC	C	06/15/2015	9159854360	05/26/2015	281.92	281.92
1033956	06/09/2015	005076 R F M SUPPLY CO INC	C	06/15/2015	92387	05/20/2015	28.12	28.12
1033957	06/09/2015	013478 CHRISTEL RAIMONDO	C	06/15/2015	050115CRaimondo	06/04/2015	98.90	98.90
1033958	06/09/2015	009820 REBEL OIL COMPANY, INC	C	06/15/2015	7055013	05/27/2015	841.16	
			C	06/15/2015	4087256	05/06/2015	514.78	1,355.94
1033959	06/09/2015	005024 ROUND MOUNTAIN PUBLIC U	C	06/19/2015	412May15	06/01/2015	25.00	25.00
1033960	06/09/2015	000921 S B A TOWERS III LLC	C	06/16/2015	IN42053542	06/01/2015	7,950.00	7,950.00
1033961	06/09/2015	013343 SAFEGUARD WEB & GRAPHIK	C	06/19/2015	38217	05/19/2015	2,286.00	2,286.00
1033962	06/09/2015	013343 SAFEGUARD WEB & GRAPHIK	C	06/19/2015	04D1-079349	06/04/2015	744.65	744.65
1033963	06/09/2015	011709 SCOLARI'S FOOD & DRUG CC	C	06/15/2015	447370	06/03/2015	12.00	
			C	06/15/2015	448767	04/13/2015	9.90	
			C	06/15/2015	448931	04/01/2015	5.97	27.87
1033964	06/09/2015	004808 SHOSHONE MARKET	C	06/16/2015	SheriffMay15	05/01/2015	1,010.72	1,010.72
1033965	06/09/2015	012677 SUBURBAN PROPANE	C	06/16/2015	28840	05/19/2015	745.36	
			C	06/16/2015	28916	05/27/2015	521.62	
			C	06/16/2015	28929	05/26/2015	371.22	1,638.20
1033966	06/09/2015	014923 SYNERGY PLAN	C	06/15/2015	16	05/31/2015	11,583.33	11,583.33

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033967	06/09/2015	010896 SYSCO FOOD SERV OF LAS \	C	06/16/2015	608311227	05/23/2015	3,974.33	
			C	06/16/2015	608132645	05/09/2015	3,586.35	
			C	06/16/2015	608391212	05/30/2015	3,513.55	
			C	06/16/2015	608219612	05/16/2015	2,516.40	
			C	06/16/2015	608178858	05/13/2015	1,076.51	
			C	06/16/2015	607959594	04/27/2015	405.85	
			C	06/16/2015	608321616	05/25/2015	402.12	
			C	06/16/2015	608142520	05/11/2015	372.96	
			C	06/16/2015	608050963	05/04/2015	333.20	
			C	06/16/2015	608233315	05/18/2015	326.34	
			C	06/16/2015	608089217	05/06/2015	278.48	
			C	06/16/2015	608402559	06/01/2015	167.41	
			C	06/16/2015	607867170	04/20/2015	96.58	17,050.08
1033968	06/09/2015	015555 JOSEPH JAMES TARRAGANO	C	06/16/2015	020515Tarragano	02/05/2015	25.00	25.00
1033969	06/09/2015	007148 TWILAS PACK & TACK	C	06/19/2015	21509	06/04/2015	55.39	
			C	06/19/2015	21718	06/04/2015	55.39	110.78
1033970	06/09/2015	002333 TYLER TECHNOLOGIES INC	C	06/15/2015	025-125378	06/02/2015	140.00	140.00
1033971	06/09/2015	007098 U P S 4309	C	06/15/2015	83098573049684883287	05/27/2015	119.87	119.87
1033972	06/09/2015	013380 VALLEY DISPOSAL	C	06/19/2015	5135	06/01/2015	24.00	24.00
1033973	06/09/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/15/2015	8004520087May15	05/29/2015	613.77	
			C	06/15/2015	8004520081May15	05/28/2015	503.77	
			C	06/15/2015	8004520061May15	05/28/2015	444.43	
			C	06/15/2015	8004520068May15	05/28/2015	403.87	
			C	06/15/2015	8004520038May15	05/28/2015	384.66	
			C	06/15/2015	8004520060May15	05/28/2015	378.01	
			C	06/15/2015	8004520079May15	05/28/2015	171.65	
			C	06/15/2015	8004520039May15	05/28/2015	147.61	
			C	06/15/2015	80480006MAY15	05/28/2015	45.02	
			C	06/15/2015	8004520025MAY15	05/28/2015	40.09	3,132.88
1033974	06/09/2015	009533 VANCE PLUMBING	C	06/15/2015	3267	05/31/2015	350.00	
			C	06/15/2015	3266	05/30/2015	286.25	636.25

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033975	06/09/2015	011716 WASHOE COUNTY CORONER	C	06/23/2015	411-040115	04/01/2015	6,778.43	6,778.43
1033976	06/09/2015	007388 KIMBERLY WILSON	C	06/11/2015	062415kwilson	06/03/2015	154.27	154.27
1033977	06/09/2015	012876 A T & T	C	06/16/2015	77555323030040jn15bm	05/19/2015	64.57	
			C	06/16/2015	77555329582994jn15fd	05/19/2015	61.57	
			C	06/16/2015	77555320508949jn15cc	05/19/2015	48.91	175.05
1033978	06/09/2015	003543 ADVANCED SURVEYING & PR	C	06/22/2015	mc15006	06/08/2015	170.00	170.00
1033979	06/09/2015	003403 BEATTY GRAPHICS SM PROC	C	06/22/2015	bmhs008	05/28/2015	100.00	100.00
1033980	06/09/2015	003454 BEATTY HEALTH & WELFARE			June2015	06/01/2015	800.00	800.00
1033981	06/09/2015	003452 BEATTY WATER & SANITATIOI	C	06/11/2015	31060my15fh	05/19/2015	1,015.20	
			C	06/11/2015	50311my15dh	05/19/2015	111.24	
			C	06/11/2015	10197my15bvfd	05/19/2015	64.22	
			C	06/11/2015	52my15cc water	05/19/2015	41.35	
			C	06/11/2015	50025my15cc	05/19/2015	41.35	
			C	06/11/2015	40051may15bm	05/18/2015	41.35	
			C	06/11/2015	496my15ts	05/18/2015	20.62	1,335.33
1033982	06/09/2015	003246 JOEL BERMUDEZ	C	07/13/2015	052815bermudez	06/30/2015	44.00	44.00
1033983	06/09/2015	008594 ALAN BIGELOW	C	06/15/2015	052915ABigelow	05/29/2015	88.20	88.20
1033984	06/09/2015	003976 BLAINE EQUIPMENT COMPAN	C	06/15/2015	12115	05/28/2015	477.94	
			C	06/15/2015	12114	05/28/2015	-355.35	122.59
1033985	06/09/2015	001883 BOUND TREE MEDICAL LLC	C	06/15/2015	81799036	05/27/2015	879.98	
			C	06/15/2015	81789185	05/15/2015	535.20	
			C	06/15/2015	81796264	05/22/2015	439.99	
			C	06/15/2015	81789184	05/15/2015	418.87	
			C	06/15/2015	81797514	05/27/2015	38.36	
			C	06/15/2015	81790608	05/18/2015	37.20	2,349.60
1033986	06/09/2015	007929 HOLLY BERRY BRADSHAW	C	06/12/2015	85	06/09/2015	300.00	300.00
1033987	06/09/2015	014193 BULLETPROOF TRANSMISSIK	C	06/15/2015	4039	04/14/2015	2,250.00	
			C	06/15/2015	4071	05/05/2015	2,250.00	4,500.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1033988	06/09/2015	012102 CASHMAN EQUIPMENT CO	C	06/15/2015	INPS2298287	05/19/2015	495.00	
			C	06/15/2015	INPS2298846	05/20/2015	467.45	
			C	06/15/2015	INPS2298845	05/20/2015	209.31	
			C	06/15/2015	INPS2300409	05/27/2015	205.59	
			C	06/15/2015	INPS2300792	05/27/2015	178.60	
			C	06/15/2015	INPS2300791	05/27/2015	117.38	
			C	06/15/2015	INPS2301463	05/28/2015	98.91	
			C	06/15/2015	INPS2298844	05/20/2015	58.77	
			C	06/15/2015	INPS2299424	05/21/2015	31.54	
			C	06/15/2015	INPS2300570	05/27/2015	12.32	
			C	06/15/2015	INPS2300410	05/27/2015	11.04	1,885.91
			1033989	06/09/2015	007900 CENTRAL NEVADA HARDWAF	C	06/15/2015	1962
C	06/15/2015	4037				06/04/2015	17.38	
C	06/15/2015	1961				06/03/2015	12.98	
C	06/15/2015	1963				06/08/2015	10.05	
C	06/15/2015	4036				06/03/2015	5.58	123.87
1033990	06/09/2015	010161 CHARLESTON AUTO PARTS	C	06/15/2015	E378493	05/20/2015	4.40	4.40
1033991	06/09/2015	000805 CHEVRON & TEXACO CARD S	C	06/19/2015	443722253	06/02/2015	214.30	214.30
1033992	06/09/2015	013933 CHURCHILL COUNTY JUVENI	C	06/17/2015	552015	06/08/2015	625.00	625.00
1033993	06/09/2015	003899 CINTAS CORPORATION #59	C	06/16/2015	59481505	05/26/2015	65.49	65.49
1033994	06/09/2015	015558 COMPLETE LIGHTING SOURC	C	06/22/2015	125125	05/12/2015	1,810.00	1,810.00
1033995	06/09/2015	002730 FORELAND REFINING CORP	C	06/15/2015	70993P	05/20/2015	790.61	
			C	06/15/2015	70994P	05/20/2015	592.97	1,383.58
1033996	06/09/2015	000435 FRONTIER	C	06/18/2015	7751970073Jun15	05/25/2015	343.66	
			C	06/18/2015	7754825924Jun15	06/01/2015	59.99	403.65
1033997	06/09/2015	010335 FRONTIER RADIO INC	C	06/15/2015	13959	05/06/2015	3,463.50	
			C	06/15/2015	13958	05/06/2015	2,028.18	5,491.68
1033998	06/09/2015	006303 MARIA GUERRA	C	06/29/2015	060215Guerra	06/04/2015	22.00	22.00
1033999	06/09/2015	001221 HOME DEPOT CREDIT SERVI	C	06/15/2015	14868	04/24/2015	395.87	395.87

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034000	06/09/2015	008153 J & D AUTO PARTS	C	06/12/2015	554386	06/21/2005	37.98	95.88
			C	06/12/2015	554008	05/21/2015	27.13	
			C	06/12/2015	554351	06/01/2005	15.49	
			C	06/12/2015	554494	06/09/2015	15.28	
1034001	06/09/2015	010931 JAILHOUSE MOTEL	C	06/12/2015	853601230	05/05/2015	58.83	58.83
1034002	06/09/2015	010756 JOHN S PACULT LCSW INC	C	06/15/2015	12-09576	06/08/2015	600.00	600.00
1034003	06/09/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/15/2015	522177	05/15/2015	186.72	244.68
			C	06/15/2015	521708	05/15/2015	57.96	
1034004	06/09/2015	014075 PAULA LEE	C	06/15/2015	60215Lee	06/04/2015	11.00	11.00
1034005	06/09/2015	003492 LIBERTY ALARMS	C	06/18/2015	017842	05/20/2015	40.00	40.00
1034006	06/09/2015	004237 MARKS SERVICE CENTER	C	06/15/2015	7786	05/29/2015	45.40	45.40
1034007	06/09/2015	003900 MC CANDLESS INTERNATION	C	06/15/2015	X100507755	05/19/2015	100.53	100.53
1034008	06/09/2015	002020 MOORE MEDICAL CORP	C	06/15/2015	98618227	04/17/2015	207.75	207.75
1034009	06/09/2015	014759 MORPHO TRUST USA	C	07/02/2015	UZZY-17ZZ49	06/08/2015	86.50	86.50
1034010	06/09/2015	014133 NAPA AUTO PARTS	C	06/15/2015	481965	05/27/2015	45.83	97.65
			C	06/15/2015	481878	05/26/2015	22.61	
			C	06/15/2015	481548	05/20/2015	11.70	
			C	06/15/2015	481660	05/21/2015	11.49	
			C	06/15/2015	482042	05/27/2015	3.22	
			C	06/15/2015	482156	05/28/2015	2.80	
1034011	06/09/2015	011853 NEVADA ENVIRONMENT PRO	C	06/16/2015	FY2016AP49531135.02	05/19/2015	765.00	3,825.00
			C	06/16/2015	FY2016AP49531138.02	05/19/2015	765.00	
			C	06/16/2015	FY2016AP14421142.02	05/19/2015	510.00	
			C	06/16/2015	FY2016AP16291181.02	05/19/2015	510.00	
			C	06/16/2015	FY2016AP16291180.02	05/19/2015	510.00	
			C	06/16/2015	FY2016AP49531137.02	05/19/2015	510.00	
			C	06/16/2015	FY2016AP16291179.02	05/19/2015	255.00	
1034012	06/09/2015	000071 NEVADA STATE BANK	C	06/10/2015	MAY 2015	06/08/2015	1,968.00	1,968.00



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034013	06/09/2015	011772 NEVADA STATE CONTROLLEF	C	06/15/2015	MAY 2015	06/08/2015	75,964.16	75,964.16
1034014	06/09/2015	011722 NV ENERGY	C	06/15/2015	464789MAY15	05/27/2015	770.45	
			C	06/15/2015	6405692 MAY 15	05/30/2015	419.22	
			C	06/15/2015	373930 MAY15	06/03/2015	371.44	
			C	06/15/2015	380474may15	05/21/2015	244.65	
			C	06/15/2015	0381012MAY15	05/23/2015	179.68	
			C	06/15/2015	378893may15	05/21/2015	174.47	
			C	06/15/2015	378218May15	06/02/2015	121.44	
			C	06/15/2015	587979may15	05/21/2015	118.72	
			C	06/15/2015	668289May15	06/02/2015	83.42	
			C	06/15/2015	503905may15	05/21/2015	37.13	
			C	06/15/2015	374108 MAY15	06/02/2015	35.78	
			C	06/15/2015	373975 MAY 15	05/30/2015	33.43	
			C	06/15/2015	373528MAY15	05/30/2015	32.00	
			C	06/15/2015	379511Jun15	06/04/2015	32.00	
			C	06/15/2015	379873May15	06/02/2015	18.35	
			C	06/15/2015	378444may15	05/21/2015	8.51	
			C	06/15/2015	378440may15	05/21/2015	8.51	2,689.20
1034015	06/09/2015	006720 NYE COMMUNITIES COALITIC	C	07/07/2015	BF0008	04/15/2015	3,800.00	3,800.00
1034016	06/09/2015	005090 PAHRUMP STATION	C	06/24/2015	302657Scobee	05/04/2015	152.58	
			C	06/24/2015	302656Amato	05/04/2015	152.58	
			C	06/24/2015	302655Baker	05/04/2015	152.58	
			C	06/24/2015	301928Shaner	05/04/2015	76.29	
			C	06/24/2015	301930Bennett	05/04/2015	76.29	610.32
1034017	06/09/2015	000886 QUEST DIAGNOSTICS INC	C	06/15/2015	9159919670	05/26/2015	65.30	65.30
1034018	06/09/2015	005076 R F M SUPPLY CO INC	C	06/15/2015	92429	05/21/2015	498.49	
			C	06/15/2015	92569	06/01/2005	425.37	
			C	06/15/2015	92377	05/20/2015	6.92	930.78
1034019	06/09/2015	009820 REBEL OIL COMPANY, INC	C	06/15/2015	4081127	05/20/2015	1,486.21	
			C	06/15/2015	7252apr3015btap	04/30/2015	25.00	
			C	06/15/2015	1283112	04/30/2015	-1.66	1,509.55
1034020	06/09/2015	002318 SPARKLETTS OR SIERRA SPI	C	06/17/2015	3944904	06/02/2015	91.28	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/17/2015	3944951 052515	05/25/2015	26.90	118.18
1034021	06/09/2015	012677 SUBURBAN PROPANE	C	06/17/2015	78175	04/30/2015	196.38	196.38
1034022	06/09/2015	000002 TONOPAH PUBLIC UTIL	C	06/12/2015	10891900May15	05/15/2015	216.82	
			C	06/12/2015	131270May15	05/12/2015	38.24	
			C	06/12/2015	131240May15	05/12/2015	35.95	
			C	06/12/2015	891850May15	05/15/2015	35.95	
			C	06/12/2015	510185May15	05/14/2015	35.95	
			C	06/12/2015	891910May15	05/15/2015	35.95	398.86
1034023	06/09/2015	002333 TYLER TECHNOLOGIES INC	C	06/15/2015	45133687	04/30/2015	2,160.00	
			C	06/15/2015	45134412	05/01/2015	230.00	
			C	06/15/2015	025-118305	06/03/2015	140.00	2,530.00
1034024	06/09/2015	001378 U S IMAGING INC			7424	06/08/2015	5,451.84	5,451.84
1034025	06/09/2015	013380 VALLEY DISPOSAL	C	06/19/2015	5138	06/01/2015	24.00	24.00
1034026	06/09/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/15/2015	9004520001jun15sl	05/13/2015	1,437.03	
			C	06/15/2015	9004520005ujn15cc	05/13/2015	541.07	
			C	06/15/2015	4004520005apr15	04/28/2015	311.65	
			C	06/15/2015	150593002May15	05/14/2015	228.63	
			C	06/15/2015	4004520015may15	05/20/2015	192.90	
			C	06/15/2015	3004520001my15bvfd	05/14/2015	161.13	
			C	06/15/2015	3004520018my15fh	05/14/2015	119.39	
			C	06/15/2015	9004520006may15sm	05/13/2015	62.51	
			C	06/15/2015	9004520007my15bm	06/02/2015	56.93	
			C	06/15/2015	9004520015jun15ts	05/13/2015	37.15	
			C	06/15/2015	4004520017may15	05/20/2015	33.22	
			C	06/15/2015	8004520005my15dh	05/14/2015	30.21	
			C	06/15/2015	9004520010my15is	05/13/2015	10.45	3,222.27
1034027	06/09/2015	010897 WESTCARE	C	06/15/2015	9222	06/03/2015	3,057.47	3,057.47
1034028	06/09/2015	004037 WULFENSTEIN CONSTRUCTI	C	06/17/2015	9380	04/30/2015	2,202.02	2,202.02
1034029	06/09/2015	002270 XEROX	C	06/15/2015	79818069	06/01/2015	384.98	
			C	06/15/2015	79818064	06/01/2015	118.33	
			C	06/15/2015	79818063	06/01/2015	118.33	621.64

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034030	06/09/2015	011353 ZIMMCO EQUIPMENT INC	C	06/17/2015	64515	05/27/2015	118.44	118.44
1034031	06/11/2015	001828 ENHANCED A A R P MEDICAR	C	06/17/2015	Ben642579	06/11/2015	53.40	53.40
1034032	06/11/2015	012873 CALIFORNIA STATE DISBURS	C	06/16/2015	Ben642475	06/11/2015	1,038.85	1,038.85
1034033	06/11/2015	012873 CALIFORNIA STATE DISBURS	C	06/16/2015	Ben642571	06/11/2015	155.08	155.08
1034034	06/11/2015	000195 HARTFORD LIFE INSURANCE	C	06/15/2015	Ben642441	06/11/2015	2,330.45	2,330.45
1034035	06/11/2015	000195 HARTFORD LIFE INSURANCE	C	06/15/2015	Ben642531	06/11/2015	576.92	576.92
1034036	06/11/2015	002354 LIFE INSURANCE COMPANY (	C	06/16/2015	Ben642517	06/11/2015	175.00	175.00
1034037	06/11/2015	002354 LIFE INSURANCE COMPANY (	C	06/16/2015	Ben642565	06/11/2015	50.00	50.00
1034038	06/11/2015	013235 NATIONAL PAYMENT CENTER	C	06/17/2015	Ben642595	06/11/2015	160.47	160.47
1034039	06/11/2015	000005 NEVADA STATE BANK	C	06/11/2015	Ben642515	06/11/2015	1,680.00	1,680.00
1034040	06/11/2015	000006 NEVADA STATE BANK	C	06/11/2015	Ben642425	06/11/2015	2,394.07	2,394.07
1034041	06/11/2015	000006 NEVADA STATE BANK	C	06/11/2015	Ben642457	06/11/2015	435.84	435.84
1034042	06/11/2015	000006 NEVADA STATE BANK	C	06/11/2015	Ben642529	06/11/2015	245.83	245.83
1034043	06/11/2015	000006 NEVADA STATE BANK	C	06/11/2015	Ben642559	06/11/2015	104.17	104.17
1034044	06/11/2015	000006 NEVADA STATE BANK	C	06/11/2015	Ben642601	06/11/2015	104.17	104.17
1034045	06/11/2015	000007 NEVADA STATE BANK	C	06/11/2015	Ben642397	06/11/2015	404,311.77	404,311.77
1034046	06/11/2015	000007 NEVADA STATE BANK	C	06/11/2015	Ben642451	06/11/2015	45,680.35	45,680.35
1034047	06/11/2015	000007 NEVADA STATE BANK	C	06/11/2015	Ben642389	06/11/2015	8,838.08	8,838.08
1034048	06/11/2015	000007 NEVADA STATE BANK	C	06/11/2015	Ben642493	06/11/2015	6,448.80	6,448.80
1034049	06/11/2015	000007 NEVADA STATE BANK	C	06/11/2015	Ben642499	06/11/2015	6,438.98	6,438.98
1034050	06/11/2015	000007 NEVADA STATE BANK	C	06/11/2015	Ben642437	06/11/2015	5,878.29	5,878.29
1034051	06/11/2015	000007 NEVADA STATE BANK	C	06/11/2015	Ben642505	06/11/2015	3,715.38	3,715.38
1034052	06/11/2015	000007 NEVADA STATE BANK	C	06/11/2015	Ben642409	06/11/2015	1,247.10	1,247.10

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034053	06/11/2015	000007 NEVADA STATE BANK	C	06/11/2015	Ben642545	06/11/2015	629.28	629.28
1034054	06/11/2015	000015 NEVADA STATE BANK	C	06/11/2015	Ben642421	06/11/2015	3,560.00	3,560.00
1034055	06/11/2015	000051 NEVADA STATE BANK	C	06/11/2015	Ben642399	06/11/2015	3,997.37	3,997.37
1034056	06/11/2015	000051 NEVADA STATE BANK	C	06/11/2015	Ben642555	06/11/2015	564.69	564.69
1034057	06/11/2015	000051 NEVADA STATE BANK	C	06/11/2015	Ben642511	06/11/2015	446.89	446.89
1034058	06/11/2015	000051 NEVADA STATE BANK	C	06/11/2015	Ben642581	06/11/2015	93.32	93.32
1034059	06/11/2015	000051 NEVADA STATE BANK	C	06/11/2015	Ben642593	06/11/2015	65.39	65.39
1034060	06/11/2015	000071 NEVADA STATE BANK	C	06/11/2015	Ben642483	06/11/2015	990.50	990.50
1034061	06/11/2015	000071 NEVADA STATE BANK	C	06/11/2015	Ben642553	06/11/2015	250.61	250.61
1034062	06/11/2015	000071 NEVADA STATE BANK	C	06/11/2015	Ben642599	06/11/2015	205.85	205.85
1034063	06/11/2015	000073 NEVADA STATE BANK	C	06/11/2015	Ben642391	06/11/2015	34,366.16	34,366.16
1034064	06/11/2015	000073 NEVADA STATE BANK	C	06/11/2015	Ben642447	06/11/2015	3,756.88	3,756.88
1034065	06/11/2015	000073 NEVADA STATE BANK	C	06/11/2015	Ben642387	06/11/2015	760.44	760.44
1034066	06/11/2015	000073 NEVADA STATE BANK	C	06/11/2015	Ben642433	06/11/2015	623.44	623.44
1034067	06/11/2015	000073 NEVADA STATE BANK	C	06/11/2015	Ben642491	06/11/2015	538.96	538.96
1034068	06/11/2015	000073 NEVADA STATE BANK	C	06/11/2015	Ben642497	06/11/2015	378.72	378.72
1034069	06/11/2015	000073 NEVADA STATE BANK	C	06/11/2015	Ben642501	06/11/2015	252.80	252.80
1034070	06/11/2015	000073 NEVADA STATE BANK	C	06/11/2015	Ben642541	06/11/2015	84.48	84.48
1034071	06/11/2015	000073 NEVADA STATE BANK	C	06/11/2015	Ben642405	06/11/2015	84.16	84.16
1034072	06/11/2015	000073 NEVADA STATE BANK	C	06/11/2015	Ben642477	06/11/2015	84.16	84.16
1034073	06/11/2015	000075 NEVADA STATE BANK	C	06/11/2015	Ben642393	06/11/2015	2,714.22	2,714.22
1034074	06/11/2015	000076 NEVADA STATE BANK	C	06/11/2015	Ben642485	06/11/2015	306.00	306.00
1034075	06/11/2015	000077 NEVADA STATE BANK	C	06/11/2015	Ben642429	06/11/2015	6,283.70	6,283.70

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034076	06/11/2015	000077 NEVADA STATE BANK	C	06/11/2015	Ben642525	06/11/2015	75.00	75.00
1034077	06/11/2015	013880 NEVADA STATE BANK	C	06/11/2015	Ben642523	06/11/2015	75.00	75.00
1034078	06/11/2015	014926 NEVADA STATE BANK	C	06/11/2015	Ben642471	06/11/2015	20.00	20.00
1034079	06/11/2015	012111 NEVADA STATE TREASURERS	C	06/15/2015	Ben642481	06/11/2015	10.00	10.00
1034080	06/11/2015	012111 NEVADA STATE TREASURERS	C	06/15/2015	Ben642551	06/11/2015	4.00	4.00
1034081	06/11/2015	012111 NEVADA STATE TREASURERS	C	06/15/2015	Ben642597	06/11/2015	4.00	4.00
1034082	06/11/2015	007155 NYE COUNTY TREASURER	C	06/22/2015	Ben642591	06/11/2015	258.22	258.22
1034083	06/11/2015	013241 RELIASTAR LIFE INSURANCE	C	06/17/2015	Ben642417	06/11/2015	6,960.00	6,960.00
1034084	06/11/2015	013241 RELIASTAR LIFE INSURANCE	C	06/17/2015	Ben642455	06/11/2015	2,613.00	2,613.00
1034085	06/11/2015	013241 RELIASTAR LIFE INSURANCE	C	06/17/2015	Ben642587	06/11/2015	100.00	100.00
1034086	06/11/2015	013892 DEPT OF JUSTICE STATE OF	C	06/17/2015	Ben642575	06/11/2015	193.29	193.29
1034087	06/11/2015	013234 TX CHILD SUPPORT SDU	C	06/16/2015	Ben642607	06/11/2015	20.78	20.78
1034088	06/11/2015	012310 UNITED HEALTHCARE INSUR	C	06/22/2015	Ben642479	06/11/2015	431.20	431.20
1034089	06/11/2015	011639 WESTERN INSURANCE SPEC	C	06/29/2015	Ben642443	06/11/2015	1,035.40	1,035.40
1034090	06/11/2015	011639 WESTERN INSURANCE SPEC	C	06/29/2015	Ben642573	06/11/2015	149.88	149.88
1034091	06/16/2015	014127 A C PARTS CONNECTION	C	06/23/2015	9874	05/21/2015	98.06	
			C	06/23/2015	9931	05/28/2015	32.44	130.50
1034092	06/16/2015	012876 A T & T	C	06/22/2015	77575119704350Jun15	05/26/2015	56.56	56.56
1034093	06/16/2015	009991 ALARMCO INC	C	06/22/2015	905894A	05/21/2015	45.00	45.00
1034094	06/16/2015	008312 ARID PEST CONTROL	C	06/24/2015	72092	05/05/2015	28.00	
			C	06/24/2015	71314	06/02/2015	28.00	56.00
1034095	06/16/2015	012104 ATKINS NORTH AMERICA INC	C	06/22/2015	1812939	05/08/2015	15,581.64	15,581.64
1034096	06/16/2015	004508 BEARS PEST CONTROL LLC	C	06/22/2015	43129	06/02/2015	20.00	
			C	06/22/2015	43136	06/02/2015	15.00	35.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034097	06/16/2015	004738 BEATTY DISPOSAL	C	06/22/2015	2669JUN15	06/02/2015	15.55	
			C	06/22/2015	22103JUN15	06/02/2015	10.36	25.91
1034098	06/16/2015	003403 BEATTY GRAPHICS SM PROC	C	06/22/2015	PVM008	05/27/2015	100.00	100.00
1034099	06/16/2015	003123 BEATTY JUSTICE COURT	C	06/18/2015	apr2015	06/09/2015	528.99	528.99
1034100	06/16/2015	003976 BLAINE EQUIPMENT COMPAN	C	06/19/2015	12440	06/09/2015	91.05	91.05
1034101	06/16/2015	001883 BOUND TREE MEDICAL LLC	C	06/22/2015	81796263	05/22/2015	478.35	
			C	06/22/2015	81794749	05/21/2015	439.99	918.34
1034102	06/16/2015	012102 CASHMAN EQUIPMENT CO	C	06/19/2015	INPS2297043	05/15/2015	3,261.36	
			C	06/19/2015	INPS2299849	05/22/2015	553.42	
			C	06/19/2015	INPS2303125	06/02/2015	467.45	
			C	06/19/2015	INPS2301462	05/28/2015	199.80	
			C	06/19/2015	INPS2301461	05/28/2015	199.80	
			C	06/19/2015	INPS2304039	06/04/2015	170.24	
			C	06/19/2015	INPS2301011	05/28/2015	102.22	
			C	06/19/2015	INPS2303126	06/02/2015	89.21	
			C	06/19/2015	INPS2302051	05/29/2015	58.45	
			C	06/19/2015	INPS2303943	06/03/2015	57.42	
			C	06/19/2015	INCS0265339	06/04/2015	-70.00	
			C	06/19/2015	INCS0265208	06/02/2015	-906.20	4,183.17
1034103	06/16/2015	007900 CENTRAL NEVADA HARDWAF	C	06/22/2015	1958	06/02/2015	38.93	
			C	06/22/2015	1965	06/09/2015	35.70	
			C	06/22/2015	1960	06/03/2015	28.99	
			C	06/22/2015	1959	06/03/2015	24.99	
			C	06/22/2015	1956	06/01/2015	23.98	
			C	06/22/2015	1955	05/28/2015	21.23	
			C	06/22/2015	1966	06/09/2015	10.47	
			C	06/22/2015	1964	06/08/2015	8.99	
			C	06/22/2015	1967	06/15/2015	7.77	
			C	06/22/2015	1957	06/01/2015	5.89	206.94
1034104	06/16/2015	010161 CHARLESTON AUTO PARTS	C	06/22/2015	E379003	06/03/2015	24.58	
			C	06/22/2015	E379010	06/03/2015	23.01	47.59

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034105	06/16/2015	005220 JOSEPH CHRISTENSEN	C	06/29/2015	8jun15christensen	06/08/2015	71.00	71.00
1034106	06/16/2015	003899 CINTAS CORPORATION #59	C	06/22/2015	59484146	06/02/2015	73.04	73.04
1034107	06/16/2015	011246 CONSOLIDATED AGENCIES C	C	07/13/2015	6115	06/01/2015	274.45	274.45
1034108	06/16/2015	004749 COOKS ICE	C	06/24/2015	6695	06/03/2015	31.05	31.05
1034109	06/16/2015	014396 F A C T LLC	C	06/23/2015	779	06/01/2015	1,076.87	1,076.87
1034110	06/16/2015	006875 FAMILY CHIROPRACTIC LLC	C	06/22/2015	052015sjohnson	05/20/2015	75.00	
			C	06/22/2015	8jun15fraetz	06/08/2015	75.00	150.00
1034111	06/16/2015	002730 FORELAND REFINING CORP	C	06/23/2015	71159 P	06/02/2015	803.69	
			C	06/23/2015	71160 P	06/02/2015	565.01	1,368.70
1034112	06/16/2015	015125 FOUND EXTRA MONEY LLC	C	06/22/2015	044-591-21b	06/03/2015	2,539.30	2,539.30
1034113	06/16/2015	015125 FOUND EXTRA MONEY LLC	C	06/29/2015	036-293-06A	06/03/2015	1,370.70	1,370.70
1034114	06/16/2015	000435 FRONTIER	C	06/24/2015	7754829676JUN15	06/01/2015	245.29	
			C	06/24/2015	7754825135JUNE15	06/01/2015	169.60	
			C	06/24/2015	7754872436jun15	06/01/2015	96.11	
			C	06/24/2015	7754823181jun15	06/01/2015	3.86	514.86
1034115	06/16/2015	000436 FRONTIER COMM OF AMERIC	C	06/29/2015	4427090	05/20/2015	21.56	21.56
1034116	06/16/2015	011148 GABBS TOWN PETTY CASH			052015	05/31/2015	20.16	20.16
1034117	06/16/2015	007090 GOINS INSURANCE AGENCY	C	06/23/2015	B&W NDO1554445	06/02/2015	900.00	900.00
1034118	06/16/2015	015610 KATHLEEN GRACIOLETT	C	07/10/2015	041-572-01a	06/03/2015	4,442.04	4,442.04
1034119	06/16/2015	004752 JEFFREY L GREGORY	C	06/24/2015	039-261-06	06/03/2015	3,339.18	3,339.18
1034120	06/16/2015	002344 H & E EQUIPMENT SVCS LLC	C	06/22/2015	92160619	05/20/2015	377.00	
			C	06/22/2015	92160620	05/20/2015	207.58	
			C	06/22/2015	92163145	05/21/2015	-279.12	305.46
1034121	06/16/2015	004764 H & M PIPE & SUPPLY INC	C	06/23/2015	259569	06/02/2015	2,095.00	
			C	06/23/2015	259865	05/10/2015	250.00	
			C	06/23/2015	260288	06/05/2015	56.34	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/23/2015	259957	05/21/2015	-161.08	2,240.26
1034122	06/16/2015	012327 HAAKER EQUIPMENT COMPA	C	06/22/2015	C13095	05/20/2015	421.40	421.40
1034123	06/16/2015	001221 HOME DEPOT CREDIT SERVI	C	06/22/2015	5064332	06/08/2015	71.94	
			C	06/22/2015	6085522	05/18/2015	65.73	
			C	06/22/2015	3064515	06/10/2015	59.65	
			C	06/22/2015	8021280	05/26/2015	55.17	
			C	06/22/2015	5131756	06/08/2015	35.94	
			C	06/22/2015	1064688	06/12/2015	35.76	
			C	06/22/2015	21549	06/03/2015	14.45	
			C	06/22/2015	1064691	06/12/2015	12.95	
			C	06/22/2015	5085590	05/19/2015	5.27	
			C	06/22/2015	6012333	05/28/2015	3.68	360.54
1034124	06/16/2015	008153 J & D AUTO PARTS	C	06/19/2015	554625	06/08/2015	159.24	
			C	06/19/2015	554247	05/28/2015	47.88	207.12
1034125	06/16/2015	004028 JOES SANITATION INC	C	06/22/2015	7-2798-0jun15	06/02/2015	411.00	411.00
1034126	06/16/2015	015615 FRIEDA LYNN JOHNSON	C	06/24/2015	035-553-03c	06/03/2015	5,692.00	5,692.00
1034127	06/16/2015	015614 RONNY P JOHNSON	C	06/22/2015	035-553-03b	06/03/2015	5,692.00	5,692.00
1034128	06/16/2015	003912 KENWORTH SALES CO	C	06/23/2015	LVNIN1372738	05/28/2015	183.65	183.65
1034129	06/16/2015	001300 LACAL EQUIPMENT INC	C	06/23/2015	213986-IN	05/14/2015	612.78	
			C	06/23/2015	213571-IN	05/18/2015	311.02	923.80
1034130	06/16/2015	015597 LOGOTEK INC	C	06/23/2015	10747	06/13/2015	1,957.40	1,957.40
1034131	06/16/2015	015607 M & H RECOVERY GROUP	C	06/23/2015	036-041-08	06/03/2015	19,189.00	19,189.00
1034132	06/16/2015	007132 M & K ENTERPRISE	C	06/26/2015	13159	05/31/2015	465.00	465.00
1034133	06/16/2015	002983 M E S	C	06/25/2015	634675-SNV	05/22/2015	207.00	207.00
1034134	06/16/2015	014759 MORPHO TRUST USA	C	07/02/2015	UZZY-181BQ6	06/10/2015	86.50	86.50
1034135	06/16/2015	014133 NAPA AUTO PARTS	C	06/22/2015	482327	06/01/2015	292.26	
			C	06/22/2015	482394	06/02/2015	133.05	
			C	06/22/2015	482391	06/02/2015	121.56	



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/22/2015	482399	06/02/2015	37.94	
			C	06/22/2015	482362	06/01/2015	23.20	
			C	06/22/2015	482479	06/03/2015	21.30	
			C	06/22/2015	482378	06/02/2015	14.34	
			C	06/22/2015	482386	06/02/2015	8.19	651.84
1034136	06/16/2015	011853 NEVADA ENVIRONMENT PRO	C	06/23/2015	NS0070021	05/12/2015	1,914.00	1,914.00
1034137	06/16/2015	011923 NEVADA STATE HEALTH DIVIS	C	06/23/2015	NYE1512	06/05/2015	7,917.00	7,917.00
1034138	06/16/2015	015078 INC NORTHERN NEVADA PES	C	06/23/2015	18845	05/26/2015	35.00	35.00
1034139	06/16/2015	011722 NV ENERGY	C	06/22/2015	546857jun15	06/04/2015	196.34	
			C	06/22/2015	495899may15	05/29/2015	84.22	
			C	06/22/2015	378199may15	05/29/2015	60.55	
			C	06/22/2015	378231may15	05/29/2015	42.37	
			C	06/22/2015	373424may15	05/30/2015	33.26	
			C	06/22/2015	379530jun15	06/04/2015	32.44	
			C	06/22/2015	378251may15	05/29/2015	10.76	459.94
1034140	06/16/2015	011048 O P I	C	06/23/2015	AR197920	05/27/2015	220.29	
			C	06/23/2015	AR197907	05/27/2015	35.99	256.28
1034141	06/16/2015	012082 OFFICE DEPOT	C	06/22/2015	774164002001	06/03/2015	247.17	
			C	06/22/2015	772759652001	05/28/2015	139.99	
			C	06/22/2015	774543011001	06/08/2015	26.75	
			C	06/22/2015	774164541001	06/03/2015	24.72	438.63
1034142	06/16/2015	005089 PAHRUMP SANITATION	C	06/29/2015	191385	05/31/2015	99.00	99.00
1034143	06/16/2015	008262 PAHRUMP TOWN	C	06/22/2015	41617	04/16/2015	950.00	950.00
1034144	06/16/2015	009532 PAHRUMP UTILITY COMPANY	C	06/19/2015	CNT323	05/31/2015	52.88	52.88
1034145	06/16/2015	004739 PAHRUMP VALLEY DISPOSAL	C	06/22/2015	1-140152-9jun15	06/02/2015	126.05	
			C	06/22/2015	011401123jun15	06/02/2015	90.05	
			C	06/22/2015	1323765Jun15	06/02/2015	13.53	
			C	06/22/2015	1195353Jun15	06/02/2015	8.39	238.02
1034146	06/16/2015	004623 PAHRUMP VALLEY REAL EST,			30-091-12/2-05/22223	06/03/2015	478.80	478.80

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034147	06/16/2015	005076 R F M SUPPLY CO INC	C	06/22/2015	92529	05/28/2015	1,357.14	
			C	06/22/2015	92512	06/01/2015	384.79	
			C	06/22/2015	92511	06/01/2015	384.79	
			C	06/22/2015	92509	06/01/2015	358.58	
			C	06/22/2015	92510	06/01/2015	358.58	
			C	06/22/2015	92643	06/08/2015	67.37	
			C	06/22/2015	92699	06/08/2015	66.92	
			C	06/22/2015	92698	06/08/2015	45.62	3,023.79
1034148	06/16/2015	009820 REBEL OIL COMPANY, INC	C	06/22/2015	1017610	05/31/2015	1,226.17	
			C	06/22/2015	7055032	06/03/2015	1,143.80	
			C	06/22/2015	1017612	05/31/2015	830.10	
			C	06/22/2015	4081337	05/31/2015	516.09	
			C	06/22/2015	1017616	05/31/2015	514.66	
			C	06/22/2015	1017614	05/31/2015	479.08	
			C	06/22/2015	7756AMB	05/31/2015	357.69	
			C	06/22/2015	1017611	05/31/2015	182.62	
			C	06/22/2015	1017613	05/31/2015	154.16	
			C	06/22/2015	1017615	05/31/2015	111.47	
			C	06/22/2015	7756	05/31/2015	79.00	
			C	06/22/2015	1017609	05/31/2015	59.29	
			C	06/22/2015	7055002	05/21/2015	57.77	
			C	06/22/2015	1283917	05/31/2015	-6.80	
C	06/22/2015	1283919	05/31/2015	-111.87	5,593.23			
1034149	06/16/2015	012821 REDWOOD TOXICOLOGY LAE	C	06/25/2015	109008020155	05/31/2015	475.75	
			C	06/25/2015	11299120155	05/31/2015	129.00	604.75
1034150	06/16/2015	015613 VERNON JAY REEDER	C	06/24/2015	036-293-06B	06/03/2015	12,336.30	12,336.30
1034151	06/16/2015	015616 DUSTI LYNN RIGGS	C	07/06/2015	035-553-03a	06/03/2015	5,692.00	5,692.00
1034152	06/16/2015	002720 SECURE ALERT MONITORINC	C	06/22/2015	126210	04/30/2015	312.00	312.00
1034153	06/16/2015	004808 SHOSHONE MARKET	C	06/23/2015	AMBULANCEMAY15	06/01/2015	156.53	156.53
1034154	06/16/2015	011499 SIERRA ENVIRONMENTAL MC	C	06/23/2015	141667	05/18/2015	200.00	
			C	06/23/2015	141649	05/19/2015	37.00	237.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034155	06/16/2015	015118 SLA REAL ESTATE ENTERPRI	C	06/26/2015	028-822-27	06/03/2015	10,930.00	15,588.76
			C	06/26/2015	039-271-20	06/03/2015	4,165.20	
			C	06/26/2015	041-572-01b	06/03/2015	493.56	
1034156	06/16/2015	004292 SOUTHWEST ENVIRONMENT.	C	06/22/2015	2010061	05/20/2015	4,166.67	4,166.67
1034157	06/16/2015	004741 SOUTHWEST ENVIRONMENT.	C	06/22/2015	0422jun15	06/03/2015	74,900.60	74,900.60
1034158	06/16/2015	002318 SPARKLETTS OR SIERRA SPI	C	06/24/2015	3944929jun15	06/01/2015	130.29	130.29
1034159	06/16/2015	012677 SUBURBAN PROPANE	C	06/29/2015	1485-043753may15	05/27/2015	107.38	107.38
1034160	06/16/2015	004149 RONALD TAYLOR	C	07/06/2015	038-371-08/33-571-24	06/03/2015	874.80	874.80
1034161	06/16/2015	002017 THERMO FLUIDS INC	C	06/22/2015	IN.2658170	05/03/2015	43.94	43.94
1034162	06/16/2015	000928 TRANSCORE	C	06/22/2015	77996	06/08/2015	8,300.00	8,300.00
1034163	06/16/2015	000164 UTILITIES INC OF CENTRAL N	C	06/23/2015	8268700000Jun15	06/10/2015	1,103.81	1,315.33
			C	06/23/2015	0531300000Jun15	06/10/2015	125.69	
			C	06/23/2015	5647800000jun15	06/10/2015	85.83	
1034164	06/16/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/22/2015	8004520067MAY15	05/28/2015	1,928.78	3,417.34
			C	06/22/2015	4004520005may15	05/28/2015	303.06	
			C	06/22/2015	8004520040May15	05/20/2015	284.43	
			C	06/22/2015	4004520018may15	05/28/2015	201.59	
			C	06/22/2015	4004520010jun15	06/05/2015	199.87	
			C	06/22/2015	4004520020may15	05/28/2015	121.54	
			C	06/22/2015	8004520072May15	05/28/2015	103.94	
			C	06/22/2015	80004520018May15	05/20/2015	90.63	
			C	06/22/2015	4004520009may15	05/28/2015	69.80	
			C	06/22/2015	4004520001may15	05/28/2015	54.51	
			C	06/22/2015	4004520012may15	05/28/2015	30.26	
			C	06/22/2015	8004520002may15	05/28/2015	28.93	
			1034165	06/16/2015	011305 WALKER LAKE DISPOSAL	C	06/23/2015	
1034166	06/16/2015	010897 WESTCARE	C	06/22/2015	9655	05/18/2015	6,960.00	8,536.44
			C	06/22/2015	9656	05/18/2015	1,020.00	
			C	06/22/2015	9657	05/18/2015	556.44	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034167	06/16/2015	015026 WIRELESS US LC			3124	05/26/2015	375.00	375.00
1034168	06/16/2015	002270 XEROX	C	06/22/2015	079817982	06/01/2015	232.92	
			C	06/22/2015	79817962	06/01/2015	147.36	
			C	06/22/2015	79392459	05/01/2015	146.56	
			C	06/22/2015	78063852	02/01/2015	119.61	
			C	06/22/2015	079818028	06/01/2015	83.02	
			C	06/22/2015	079818027	06/01/2015	33.30	762.77
1034169	06/16/2015	015609 ALEJANDRO C YBARRA	C	06/24/2015	044-591-21a	06/03/2015	22,853.70	22,853.70
1034170	06/16/2015	014508 ANDRES YBARRA	C	06/23/2015	060915ybarra	06/09/2015	369.60	369.60
1034171	06/16/2015	014127 A C PARTS CONNECTION	C	06/30/2015	9926	05/28/2015	679.81	
			C	06/30/2015	9996	06/04/2015	514.66	
			C	06/30/2015	9983	06/02/2015	375.00	
			C	06/30/2015	9925	05/28/2015	112.58	
			C	06/30/2015	10012	06/08/2015	81.62	
			C	06/30/2015	9984	06/02/2015	78.94	
			C	06/30/2015	9786	05/11/2015	46.51	
			C	06/30/2015	9730	05/05/2015	16.92	1,906.04
1034172	06/16/2015	012876 A T & T	C	06/29/2015	775751468455945May15	05/26/2015	23.12	23.12
1034173	06/16/2015	001816 A T & T CORP	C	06/29/2015	1689526201	06/01/2015	1,581.10	1,581.10
1034174	06/16/2015	006471 ACCURATE MOBILE TINT	C	06/29/2015	61015	06/10/2015	456.00	456.00
1034175	06/16/2015	010104 ACE FIRE SYSTEMS INC	C	06/25/2015	7428	05/29/2015	324.50	324.50
1034176	06/16/2015	008312 ARID PEST CONTROL	C	07/08/2015	72091	05/05/2015	28.00	
			C	07/08/2015	72095	05/05/2015	28.00	
			C	07/08/2015	71317	06/02/2015	28.00	
			C	07/08/2015	71313	06/02/2015	28.00	112.00
1034177	06/16/2015	013269 RATCHANOK ASSINI			043015Assini	05/08/2015	21.00	21.00
1034178	06/16/2015	004022 AWARDS PLUS	C	06/30/2015	2549	06/09/2015	110.00	110.00
1034179	06/16/2015	006578 CHRISTOPHER BADIA			043015Badia	04/30/2015	30.00	30.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034180	06/16/2015	004738 BEATTY DISPOSAL	C	06/29/2015	21311Jun15	06/02/2015	31.09	31.09
1034181	06/16/2015	008232 MARIE BECHT	C	07/13/2015	070215BECHT	06/11/2015	52.00	52.00
1034182	06/16/2015	003976 BLAINE EQUIPMENT COMPAN	C	06/25/2015	11593	05/08/2015	171.09	219.05
			C	06/25/2015	11553	05/07/2015	34.81	
			C	06/25/2015	11545	05/06/2015	13.15	
1034183	06/16/2015	015495 TRYGGVE BORNICK			113014Bornick	11/30/2014	8.00	8.00
1034184	06/16/2015	013853 ALEXANDRA C BOSTAIN			040915bostain	06/09/2015	9.00	9.00
1034185	06/16/2015	009239 BRIAN BRICKHOUSE			121814brickhouse	03/12/2015	18.00	33.00
					113014brickhouse	03/12/2015	15.00	
1034186	06/16/2015	015627 JOSE CARVAJAL			0531205carvajal	06/02/2015	14.00	14.00
1034187	06/16/2015	004992 ROBERTA L CARVER	C	06/26/2015	30615Carver	03/06/2015	575.00	575.00
1034188	06/16/2015	015519 BRIDGITTE KAY DARNELL	C	06/29/2015	31may15darnell	05/31/2015	350.00	500.00
			C	06/29/2015	13jun15darnell	06/13/2015	150.00	
1034189	06/16/2015	010030 DESERT RADIOLOGISTS	C	07/02/2015	7077	05/15/2015	228.00	228.00
1034190	06/16/2015	009555 MILAN DIMIC	C	06/25/2015	4jun15dimic	06/04/2015	79.00	79.00
1034191	06/16/2015	015496 DALE FASKING			033115Fasking	04/04/2015	31.00	61.00
					043015fasking	05/08/2015	30.00	
1034192	06/16/2015	008190 GRACIA M FELDMAN	C	06/30/2015	4659	06/09/2015	374.00	374.00
1034193	06/16/2015	012708 FLYERS ENERGY LLC	C	06/26/2015	CFS1012407	05/15/2015	3,386.03	3,386.03
1034194	06/16/2015	000435 FRONTIER	C	06/29/2015	7754872378JUNE15	06/01/2015	31.81	31.81
1034195	06/16/2015	015629 CARLOS GARCIA			0331155Garcia	04/04/2015	31.00	55.00
					042415garcia	05/08/2015	24.00	
1034196	06/16/2015	000157 GLOBAFONE INC	C	06/30/2015	20150650	06/01/2015	92.00	92.00
1034197	06/16/2015	004764 H & M PIPE & SUPPLY INC	C	06/29/2015	260389	06/05/2015	168.55	98.15
			C	06/29/2015	260186	06/03/2015	126.48	
			C	06/29/2015	260282	05/29/2015	98.15	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/29/2015	260363	05/29/2015	41.09	
			C	06/29/2015	260440CA	06/03/2015	25.00	459.27
1034198	06/16/2015	004027 H & R LOCKSMITH	C	06/29/2015	185727	06/03/2015	324.32	324.32
1034199	06/16/2015	004527 DEBORAH ANN HINES	C	07/08/2015	1532	05/27/2015	455.90	455.90
1034200	06/16/2015	004674 HOLLED ENTERPRISES	C	07/02/2015	1994	06/10/2015	230.00	230.00
1034201	06/16/2015	001221 HOME DEPOT CREDIT SERVI	C	06/29/2015	7970498	05/27/2015	171.00	
			C	06/29/2015	5011616	05/19/2015	49.42	
			C	06/29/2015	2064636	06/11/2015	23.98	
			C	06/29/2015	1064744	06/12/2015	22.97	
			C	06/29/2015	8013071	06/05/2015	20.51	
			C	06/29/2015	5064334	06/08/2015	19.76	
			C	06/29/2015	8080704	06/15/2015	18.64	
			C	06/29/2015	12894	06/03/2015	17.65	
			C	06/29/2015	2086370	06/01/2015	16.90	
			C	06/29/2015	20859	05/14/2015	15.96	
			C	06/29/2015	3013413	06/10/2015	14.34	
			C	06/29/2015	5086159	05/29/2015	12.94	
			C	06/29/2015	4011713	05/20/2015	11.69	
			C	06/29/2015	5021379	05/29/2015	10.97	
			C	06/29/2015	9062077	05/15/2015	10.95	
			C	06/29/2015	2063598	06/01/2015	8.78	
			C	06/29/2015	6063257	05/28/2015	5.14	
			C	06/29/2015	1020816	05/13/2015	4.54	
			C	06/29/2015	11266	05/14/2015	4.12	460.26
1034202	06/16/2015	015537 HEATHER HULL	C	06/29/2015	020515Hull	05/19/2015	25.00	25.00
1034203	06/16/2015	010684 INTEGRITY COURT REPORTII	C	06/30/2015	821	05/11/2015	1,552.94	
			C	06/30/2015	818	05/11/2015	760.92	2,313.86
1034204	06/16/2015	008153 J & D AUTO PARTS	C	06/25/2015	553964	06/15/2015	549.00	
			C	06/25/2015	553718a	05/13/2015	67.54	
			C	06/25/2015	553724	05/13/2015	35.61	652.15
1034205	06/16/2015	004028 JOES SANITATION INC	C	06/29/2015	218214	06/02/2015	145.00	145.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034206	06/16/2015	015625 CHRIS JURANTY	C	06/26/2015	043015juranty	05/08/2015	27.00	27.00
1034207	06/16/2015	005771 RAYMOND KACZMAREK			113014Kaczmarek	03/12/2015	30.00	
					022815kaczmarek	02/28/2015	28.00	58.00
1034208	06/16/2015	013998 KEANU NICOL KAIWI-GERACI	C	06/29/2015	37680mar15Kaiwi	04/04/2015	31.00	
			C	06/29/2015	37680apr15kaiwi	05/08/2015	30.00	61.00
1034209	06/16/2015	006174 LEWIS LACY	C	06/29/2015	031915Lacy	03/18/2015	544.00	
			C	06/29/2015	061915Lacy	05/19/2015	103.00	647.00
1034210	06/16/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/25/2015	529507	06/12/2015	132.00	
			C	06/25/2015	529589	06/11/2015	132.00	
			C	06/25/2015	528736	05/28/2015	96.00	
			C	06/25/2015	539441	06/05/2015	61.00	421.00
1034211	06/16/2015	013534 ELIZABETH LEE	C	06/26/2015	060815Lee	06/08/2015	58.16	58.16
1034212	06/16/2015	009728 LEGAL PROCESS SERVICE	C	06/29/2015	1504171	05/28/2015	85.00	
			C	06/29/2015	1504144	05/29/2015	25.00	110.00
1034213	06/16/2015	012127 LEXIS NEXIS	C	06/29/2015	1505014785	06/10/2015	728.00	
			C	06/29/2015	1502014911	02/28/2015	728.00	1,456.00
1034214	06/16/2015	015632 GERALD MILLER	C	07/01/2015	043115miler	05/08/2015	28.00	28.00
1034215	06/16/2015	012658 MISSION LINEN & UNIFORM	C	06/29/2015	S140206393	02/09/2015	16.50	16.50
1034216	06/16/2015	015077 MOBILE DRUG SCREENING (I	C	06/26/2015	1206	05/22/2015	631.48	631.48
1034217	06/16/2015	015293 MOTOROLA SOLUTIONS CRE	C	06/29/2015	78301045	06/01/2015	11,491.20	11,491.20
1034218	06/16/2015	015545 RANDY MURRAY			030415Murray	05/19/2015	25.00	25.00
1034219	06/16/2015	000783 N A C R C	C	06/30/2015	24aug15beatty	06/15/2015	275.00	
			C	06/30/2015	24aug15gudmunson	06/15/2015	275.00	550.00
1034220	06/16/2015	003597 DAVID H NEELY	C	06/29/2015	JV8558	05/15/2015	897.75	897.75
1034221	06/16/2015	007418 NEVADA HEALTH DIVISION	C	06/30/2015	030415cox-lusk	03/04/2015	121.00	121.00
1034222	06/16/2015	003968 NEVADA PUBLIC AGENCY INS	C	06/30/2015	4186	03/10/2015	25,560.22	25,560.22

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034223	06/16/2015	015078 INC NORTHERN NEVADA PES	C	06/30/2015	18930	05/04/2015	30.00	30.00
1034224	06/16/2015	011722 NV ENERGY	C	06/29/2015	374100MAY15	06/03/2015	341.97	
			C	06/29/2015	379382MAY15	06/03/2015	77.02	
			C	06/29/2015	379553MAY15	06/04/2015	55.32	
			C	06/29/2015	378859MAY15	06/04/2015	34.79	509.10
1034225	06/16/2015	012082 OFFICE DEPOT	C	06/25/2015	773086201001	05/29/2015	1,116.85	
			C	06/25/2015	774906058001	06/15/2015	832.14	
			C	06/25/2015	774519473001	06/05/2015	777.51	
			C	06/25/2015	772653432001	05/27/2015	498.28	
			C	06/25/2015	772884308001	05/28/2015	404.50	
			C	06/25/2015	774509621001	06/05/2015	119.33	
			C	06/25/2015	774906268001	06/15/2015	65.87	
			C	06/25/2015	774509328001	06/05/2015	25.32	
			C	06/25/2015	746024522001	11/07/2015	23.67	
			C	06/25/2015	774372913001	06/04/2015	21.80	
			C	06/25/2015	774509328002	06/08/2015	13.94	
			C	06/25/2015	773086005001	05/29/2015	13.16	
			C	06/25/2015	772884282001	05/28/2015	7.10	
			C	06/25/2015	774372912001	06/08/2015	-21.80	3,897.67
1034226	06/16/2015	009047 DANIEL OLSEN			77543Mar15	03/31/2015	31.00	31.00
1034227	06/16/2015	006480 JACK OSBURN	C	06/26/2015	19may15osburn	05/31/2015	180.00	180.00
1034228	06/16/2015	015224 P S I INVESTIGATIONS	C	06/26/2015	15-00044	04/27/2015	2,275.70	2,275.70
1034229	06/16/2015	001141 P T S OF AMERICA LLC	C	06/30/2015	96124	05/13/2015	900.00	900.00
1034230	06/16/2015	004739 PAHRUMP VALLEY DISPOSAL	C	06/29/2015	1296557Jun15	06/02/2015	409.35	
			C	06/29/2015	11400141Jun15	06/02/2015	406.24	
			C	06/29/2015	11401503Jun15	06/02/2015	181.67	
			C	06/29/2015	1291285Jun15	06/02/2015	157.17	
			C	06/29/2015	1272574Jun15	06/02/2015	157.17	
			C	06/29/2015	11401495Jun15	06/02/2015	157.17	
			C	06/29/2015	1144781JUNE15	06/02/2015	90.05	
			C	06/29/2015	1214790Jun15	06/02/2015	90.05	
			C	06/29/2015	1262328JUN15	06/02/2015	50.83	1,699.70



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034231	06/16/2015	015568 RONALD PAYNE	C	06/29/2015	10mar15payne	04/29/2015	800.00	800.00
1034232	06/16/2015	014292 JOSE PENA			17897Mar15	03/31/2015	31.00	
					17897Apr15	05/01/2015	30.00	61.00
1034233	06/16/2015	014058 PIONEER TERRITORY CASA I			1594	06/10/2015	54.60	54.60
1034234	06/16/2015	012097 PURCELL TIRE CORP	C	06/25/2015	26247366	05/10/2015	288.92	
			C	06/25/2015	26248110	06/03/2015	251.30	
			C	06/25/2015	26247995	05/28/2015	251.30	
			C	06/25/2015	26248089	06/02/2015	182.44	973.96
1034235	06/16/2015	000886 QUEST DIAGNOSTICS INC	C	06/29/2015	9159214126	04/27/2015	586.92	586.92
1034236	06/16/2015	013211 CENTER R E M S A EDUCATIC	C	06/30/2015	13281	05/13/2015	5.00	5.00
1034237	06/16/2015	009820 REBEL OIL COMPANY, INC	C	06/25/2015	4081336	06/03/2015	533.88	533.88
1034238	06/16/2015	014587 RISE BROADBAND	C	06/29/2015	8137700020100578	06/15/2015	1,681.50	1,681.50
1034239	06/16/2015	015515 SANDRA ROBERTS	C	06/29/2015	060415Roberts	06/04/2015	50.00	
			C	06/29/2015	052515Roberts	05/25/2015	50.00	100.00
1034240	06/16/2015	001941 SAFEGUARD BUSINESS SYS	C	06/30/2015	030706367	06/09/2015	911.02	
			C	06/30/2015	030728059	06/09/2015	242.54	1,153.56
1034241	06/16/2015	015341 GLENN SANTIAGO			11302014	11/30/2014	30.00	30.00
1034242	06/16/2015	007282 DANELLE SHAMRELL	C	07/02/2015	20May15shamrell	06/11/2015	161.00	
			C	07/02/2015	28Apr15Shamrell	06/11/2015	138.00	299.00
1034243	06/16/2015	011499 SIERRA ENVIRONMENTAL MC	C	06/30/2015	141650	05/19/2015	37.00	37.00
1034244	06/16/2015	002318 SPARKLETTS OR SIERRA SPI	C	06/30/2015	12309891060115	06/01/2015	58.36	58.36
1034245	06/16/2015	012677 SUBURBAN PROPANE	C	06/29/2015	96777	06/01/2015	900.92	
			C	06/29/2015	78329	06/02/2015	155.84	1,056.76
1034246	06/16/2015	015630 DARIK THUNSTROM			043015thunstrom	05/28/2015	30.00	
					033115thundstrom	04/04/2015	13.00	43.00
1034247	06/16/2015	000164 UTILITIES INC OF CENTRAL N	C	06/30/2015	7781068922Jun15	06/10/2015	611.73	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/30/2015	3050300000Jun15	06/10/2015	372.40	
			C	06/30/2015	9807100000Jun15	06/10/2015	69.46	1,053.59
1034248	06/16/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/26/2015	8004520083May15	05/28/2015	9,777.48	
			C	06/26/2015	3004520010May15	05/29/2015	9,430.04	
			C	06/26/2015	8004520001May15	05/28/2015	1,019.98	
			C	06/26/2015	8004520086May15	05/28/2015	420.61	
			C	06/26/2015	3004520003May15	05/29/2015	360.51	
			C	06/26/2015	8004520084May15	05/28/2015	318.66	
			C	06/26/2015	8004520059May15	05/28/2015	293.88	
			C	06/26/2015	3004520002May15	05/29/2015	266.83	
			C	06/26/2015	8004520089May15	05/28/2015	187.50	
			C	06/26/2015	3004520006May15	05/29/2015	86.23	
			C	06/26/2015	3004520004May15	05/29/2015	33.00	22,194.72
1034249	06/16/2015	002309 VERIZON WIRELESS	C	06/29/2015	9746395647	05/26/2015	193.88	193.88
1034250	06/16/2015	010263 MARGARET WHITTAKER	C	06/26/2015	may15whittaker	06/15/2015	792.00	
			C	06/26/2015	050115whittaker	06/15/2015	282.24	1,074.24
1034251	06/16/2015	004696 DONALD WILDE			043015Wilde	05/08/2015	2.00	2.00
1034252	06/16/2015	015626 GREGORY PAUL WOLF JR			043015Wolf	05/08/2015	2.00	2.00
1034253	06/16/2015	002270 XEROX	C	06/26/2015	79818026	06/01/2015	1,221.64	
			C	06/26/2015	79818046	06/01/2015	883.03	
			C	06/26/2015	79818052	06/01/2015	881.85	
			C	06/26/2015	79818032	06/01/2015	794.78	
			C	06/26/2015	79818029	06/01/2015	611.21	
			C	06/26/2015	79818047	06/01/2015	497.39	
			C	06/26/2015	79818033	06/01/2015	404.34	
			C	06/26/2015	79818034	06/01/2015	400.22	
			C	06/26/2015	79818055	06/01/2015	382.64	
			C	06/26/2015	79818068	06/01/2015	377.87	
			C	06/26/2015	79818048	06/01/2015	373.07	
			C	06/26/2015	79818045	06/01/2015	370.40	
			C	06/26/2015	79818044	06/01/2015	362.35	
			C	06/26/2015	79818051	06/01/2015	359.76	
			C	06/26/2015	79818053	06/01/2015	339.88	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/26/2015	79818057	06/01/2015	324.93	
			C	06/26/2015	79818041	06/01/2015	302.78	
			C	06/26/2015	79818031	06/01/2015	244.59	
			C	06/26/2015	79818056	06/01/2015	236.33	
			C	06/26/2015	79818066	06/01/2015	230.07	
			C	06/26/2015	79818059	06/01/2015	196.30	
			C	06/26/2015	79818039	06/01/2015	194.16	
			C	06/26/2015	79818060	06/01/2015	182.75	
			C	06/26/2015	79818035	06/01/2015	177.72	
			C	06/26/2015	79818042	06/01/2015	172.84	
			C	06/26/2015	79818043	06/01/2015	171.56	
			C	06/26/2015	79818061	06/01/2015	161.70	
			C	06/26/2015	79818058	06/01/2015	160.66	
			C	06/26/2015	79818067	06/01/2015	156.34	
			C	06/26/2015	79818037	06/01/2015	134.88	
			C	06/26/2015	79818065	06/01/2015	124.50	
			C	06/26/2015	79818038	06/01/2015	113.81	
			C	06/26/2015	79818062	06/01/2015	112.52	
			C	06/26/2015	79818040	06/01/2015	58.76	
			C	06/26/2015	79818054	06/01/2015	35.50	11,753.13
1034254	06/16/2015	002270 XEROX	C	06/25/2015	79818025	06/01/2015	810.35	
			C	06/25/2015	79818030	06/01/2015	440.24	1,250.59
1034255	06/23/2015	012876 A T & T	C	06/29/2015	13125285478517 jun	06/02/2015	172.00	172.00
1034256	06/23/2015	006500 A-1 DAVIDS ROOFING CO	C	07/01/2015	52915	05/29/2015	2,250.00	2,250.00
1034257	06/23/2015	011893 ADVANCED DATA SYSTEMS II	C	06/30/2015	1506026	06/18/2015	8,400.00	8,400.00
1034258	06/23/2015	000591 AKERMAN LLP	C	06/29/2015	0150003MAY16	06/04/2015	5,000.00	5,000.00
1034259	06/23/2015	008312 ARID PEST CONTROL	C	07/08/2015	71312	06/02/2015	60.00	
			C	07/08/2015	72090	05/05/2015	60.00	120.00
1034260	06/23/2015	002718 ASPHALT ZIPPER INC	C	06/30/2015	31522	05/21/2015	11,847.00	11,847.00
1034261	06/23/2015	004508 BEARS PEST CONTROL LLC	C	06/29/2015	43135	06/02/2015	70.00	
			C	06/29/2015	43132	06/02/2015	25.00	
			C	06/29/2015	43133	06/02/2015	20.00	115.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034262	06/23/2015	003471 BEATTY CHAMBER OF COMM	C	07/03/2015	4087ribbons	06/18/2015	1,017.00	
			C	07/03/2015	4055 07-2831	06/18/2015	956.25	
			C	07/03/2015	ck 4160	06/17/2015	797.40	
			C	07/03/2015	Ck4163	06/17/2015	500.00	
			C	07/03/2015	4072Dahl	06/18/2015	500.00	
			C	07/03/2015	4079brooks	06/18/2015	500.00	
			C	07/03/2015	Ck 14161	06/17/2015	28.03	
			C	07/03/2015	43164	06/17/2015	25.00	
			C	07/03/2015	Ck4165	06/22/2015	25.00	4,348.68
1034263	06/23/2015	004738 BEATTY DISPOSAL	C	06/29/2015	23648jn15bm	06/02/2015	16.02	
			C	06/29/2015	21113jun15	06/17/2015	15.55	31.57
1034264	06/23/2015	003246 JOEL BERMUDEZ	C	07/13/2015	61515bermudez	06/15/2015	55.00	55.00
1034265	06/23/2015	014113 BISHOP WELDING	C	07/01/2015	732365	06/15/2015	312.19	312.19
1034266	06/23/2015	003976 BLAINE EQUIPMENT COMPAN	C	06/26/2015	12571	06/12/2015	159.16	
			C	06/26/2015	12627	06/16/2015	66.38	225.54
1034267	06/23/2015	001883 BOUND TREE MEDICAL LLC	C	06/29/2015	81793294	05/20/2015	555.08	
			C	06/29/2015	81813935	06/10/2015	301.88	856.96
1034268	06/23/2015	015618 SHERRY BRIAN	C	07/08/2015	11-361-09	06/16/2015	58,030.00	58,030.00
1034269	06/23/2015	012102 CASHMAN EQUIPMENT CO	C	06/29/2015	INPS2305664	06/09/2015	161.54	
			C	06/29/2015	INPS2306858	06/11/2015	145.86	
			C	06/29/2015	INCS0265806	06/12/2015	-82.81	224.59
1034270	06/23/2015	007900 CENTRAL NEVADA HARDWAF	C	07/02/2015	1968	06/16/2015	61.10	61.10
1034271	06/23/2015	007380 CENTRAL NEVADA MAINTEN/	C	07/06/2015	1521	06/17/2015	392.00	392.00
1034272	06/23/2015	008797 JACKILYN CHAPMAN	C	06/30/2015	7926WSAR	05/12/2015	400.00	400.00
1034273	06/23/2015	003899 CINTAS CORPORATION #59	C	06/30/2015	59486778	06/09/2015	73.04	
			C	06/30/2015	59489368	06/16/2015	73.04	146.08
1034274	06/23/2015	015314 DEAN FORDICE			6915fordice	06/09/2015	11.00	11.00
1034275	06/23/2015	001170 FORESTRY SUPPLIERS INC	C	06/29/2015	761741-00	06/19/2015	75.21	75.21

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034276	06/23/2015	000435 FRONTIER	C	06/30/2015	7754826659June15	06/01/2015	88.02	
			C	06/30/2015	7754828819may15	05/25/2015	44.55	132.57
1034277	06/23/2015	010607 HERSERVICES INC	C	07/13/2015	15-00022	02/17/2015	38.70	38.70
1034278	06/23/2015	007130 HI DESERT INN	C	06/30/2015	3673Lee	05/26/2015	194.02	194.02
1034279	06/23/2015	003514 HITES FUNERAL HOME	C	06/29/2015	150675	05/21/2015	600.00	600.00
1034280	06/23/2015	001221 HOME DEPOT CREDIT SERVI	C	06/29/2015	3064493	06/10/2015	169.22	
			C	06/29/2015	0011279	05/14/2015	83.88	
			C	06/29/2015	6086139	05/28/2015	20.91	274.01
1034281	06/23/2015	001221 HOME DEPOT CREDIT SERVI	C	06/29/2015	7060477	04/27/2015	25.12	25.12
1034282	06/23/2015	008153 J & D AUTO PARTS	C	06/26/2015	555003	06/18/2015	296.40	
			C	06/26/2015	555000	06/18/2015	122.47	
			C	06/26/2015	555001	06/18/2015	67.56	
			C	06/26/2015	555002	06/18/2015	45.85	
			C	06/26/2015	555004	06/18/2015	36.53	
			C	06/26/2015	554972	06/17/2015	36.15	
			C	06/26/2015	554999	06/18/2015	28.03	
			C	06/26/2015	555005	06/18/2015	22.71	
			C	06/26/2015	554744	06/11/2015	13.53	
			C	06/26/2015	554732	06/11/2015	6.04	675.27
1034283	06/23/2015	011115 J W WELDING SUPPLY	C	07/01/2015	195039	06/16/2015	118.97	
			C	07/01/2015	195021	06/16/2015	79.98	198.95
1034284	06/23/2015	001175 JEFFERSON AUDIO VIDEO SY	C	06/29/2015	8440	05/27/2015	6,450.00	6,450.00
1034285	06/23/2015	011660 JONES WEST FORD	C	07/01/2015	868978	06/04/2015	414.67	
			C	07/01/2015	869261	06/10/2015	395.47	
			C	07/01/2015	869121	06/05/2015	67.79	877.93
1034286	06/23/2015	003912 KENWORTH SALES CO	C	06/29/2015	LVNIN1391314	06/16/2015	239.97	
			C	06/29/2015	LVNIN1398717	06/16/2015	72.73	312.70
1034287	06/23/2015	015600 LA PALOMA FUNERAL SERVIC	C	06/29/2015	1510685	04/27/2015	600.00	600.00
1034288	06/23/2015	002697 LANTIS FIREWORKS	C	06/29/2015	15141	06/16/2015	5,500.00	5,500.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034289	06/23/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/29/2015	537922	06/17/2015	42.78	42.78
1034290	06/23/2015	001946 LAWSON PRODUCTS INC	C	07/01/2015	9303334578	06/05/2015	461.26	461.26
1034291	06/23/2015	014075 PAULA LEE	C	06/29/2015	061715LEE	06/22/2015	52.00	52.00
1034292	06/23/2015	012127 LEXIS NEXIS	C	06/29/2015	150000267	05/27/2015	2,095.81	2,095.81
1034293	06/23/2015	003492 LIBERTY ALARMS	C	07/02/2015	17697	05/01/2015	40.00	40.00
1034294	06/23/2015	006824 ANITA LOCKHART	C	07/01/2015	061715Lockhart	06/22/2015	90.00	90.00
1034295	06/23/2015	004237 MARKS SERVICE CENTER	C	06/30/2015	7753	06/16/2015	904.60	904.60
1034296	06/23/2015	003475 MARYELLEN C GIAMPAOLI	C	06/30/2015	PW 5-2015	06/04/2015	5,172.50	5,172.50
1034297	06/23/2015	003547 ALLEN METSCHER	C	07/03/2015	61715metscher	06/17/2015	70.00	70.00
1034298	06/23/2015	013636 MIZPAH	C	06/29/2015	7060915	06/09/2015	90.47	90.47
1034299	06/23/2015	014759 MORPHO TRUST USA	V	06/26/2015	170615manas	06/17/2015	86.50	
			V	06/26/2015	UZZY-183Z69	06/22/2015	86.50	173.00
1034300	06/23/2015	011019 MT WHEELER POWER	C	06/25/2015	177311jun15	06/15/2015	32.56	
			C	06/25/2015	177291jun15	05/15/2015	12.00	44.56
1034301	06/23/2015	013526 BRIAN MULVEY	C	06/29/2015	060915mulvey	06/09/2015	11.00	11.00
1034302	06/23/2015	014133 NAPA AUTO PARTS	C	06/29/2015	482989	06/10/2015	62.28	
			C	06/29/2015	483153	06/11/2015	55.08	
			C	06/29/2015	483117	06/11/2005	49.14	
			C	06/29/2015	482881	06/09/2015	44.00	
			C	06/29/2015	483496	06/17/2015	42.21	
			C	06/29/2015	483065	06/10/2015	36.72	
			C	06/29/2015	483048	06/10/2015	31.45	
			C	06/29/2015	483097	06/11/2015	29.60	
			C	06/29/2015	483350	06/15/2015	27.43	
			C	06/29/2015	483059	06/10/2015	24.48	
			C	06/29/2015	483444	06/16/2015	15.84	
			C	06/29/2015	483127	06/11/2015	11.69	
			C	06/29/2015	483465	06/16/2015	10.89	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/29/2015	483375	06/15/2015	4.00	
			C	06/29/2015	483423	06/16/2015	2.80	447.61
1034303	06/23/2015	011918 NEVADA HEALTH DIVISION	V	07/10/2015	18jun15MOODY	06/18/2015	88.25	88.25
1034304	06/23/2015	011940 NEVADA MOTOR VEHICLES D	C	07/01/2015	NCPW0310-2015May	05/31/2015	57.00	57.00
1034305	06/23/2015	011923 NEVADA STATE HEALTH DIVIS	C	06/30/2015	NYE1511	05/27/2015	7,917.00	7,917.00
1034306	06/23/2015	015078 INC NORTHERN NEVADA PES	C	06/30/2015	18948	05/19/2015	60.00	
			C	06/30/2015	101976	06/11/2015	-30.00	30.00
1034307	06/23/2015	000422 NORTHERN SAFETY CO INC	C	06/29/2015	901447909	05/29/2015	392.04	392.04
1034308	06/23/2015	006720 NYE COMMUNITIES COALITIC	C	07/07/2015	CSBGAD039	05/15/2015	2,992.25	2,992.25
1034309	06/23/2015	005052 PAHRUMP FAMILY MORTUAR	C	06/29/2015	15107	05/26/2015	600.00	
			C	06/29/2015	15102	05/15/2015	600.00	
			C	06/29/2015	15119	06/04/2015	600.00	1,800.00
1034310	06/23/2015	004739 PAHRUMP VALLEY DISPOSAL	C	06/29/2015	1-163619-9 june	06/02/2015	90.05	
			C	06/29/2015	1-140355-8 june	06/02/2015	13.53	103.58
1034311	06/23/2015	003991 PETERBILT OF LAS VEGAS	C	06/30/2015	3628802	06/10/2015	369.58	
			C	06/30/2015	5290368	06/10/2015	169.59	
			C	06/30/2015	5290367	06/10/2015	-169.59	369.58
1034312	06/23/2015	012097 PURCELL TIRE CORP	C	06/29/2015	26248229	06/15/2015	923.88	923.88
1034313	06/23/2015	013211 CENTER R E M S A EDUCATIC	C	06/30/2015	13473	06/09/2015	45.00	45.00
1034314	06/23/2015	005076 R F M SUPPLY CO INC	C	06/29/2015	92772	06/11/2015	147.66	
			C	06/29/2015	92767	06/11/2015	94.16	
			C	06/29/2015	92755	06/10/2015	65.66	
			C	06/29/2015	92766	06/11/2015	60.56	
			C	06/29/2015	92876	06/17/2015	28.32	
			C	06/29/2015	92904	06/18/2015	22.90	
			C	06/29/2015	92884	06/18/2015	9.24	428.50
1034315	06/23/2015	009820 REBEL OIL COMPANY, INC	C	06/29/2015	1082844	06/08/2015	450.00	
			C	06/29/2015	7970	06/15/2015	249.05	699.05

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034316	06/23/2015	003679 JAMES ROOK	C	07/13/2015	060915rook	06/09/2015	11.00	11.00
1034317	06/23/2015	014324 S H I INTERNATIONAL CORP	C	06/29/2015	B03478729	05/21/2015	5,000.00	
			C	06/29/2015	B03489445	05/26/2015	490.00	5,490.00
1034318	06/23/2015	011709 SCOLARI'S FOOD & DRUG CC	C	07/02/2015	446802	06/10/2015	67.77	67.77
1034319	06/23/2015	010153 JAY SELZNICK DMD	C	06/29/2015	45460	05/20/2015	695.58	
			C	06/29/2015	45459	05/20/2015	686.39	1,381.97
1034320	06/23/2015	004808 SHOSHONE MARKET	C	06/30/2015	NYEROADmay15	06/01/2015	3,351.77	3,351.77
1034321	06/23/2015	011499 SIERRA ENVIRONMENTAL MC	C	06/30/2015	142213	06/15/2015	40.00	
			C	06/30/2015	142211	06/15/2015	20.00	60.00
1034322	06/23/2015	001750 SIMPLEX GRINNELL LP	C	06/29/2015	50033028	05/29/2015	1,291.00	1,291.00
1034323	06/23/2015	004068 DON SKALICKY	C	07/06/2015	061115skalicky	06/11/2015	11.00	11.00
1034324	06/23/2015	000474 SMITHS CUSTOMER CHARGE	C	06/29/2015	1767689	06/12/2015	993.75	
			C	06/29/2015	1767688	06/03/2015	612.23	1,605.98
1034325	06/23/2015	014336 SONSRAY MACHINERY LLC	C	06/29/2015	P03579-07	06/17/2015	75.89	75.89
1034326	06/23/2015	009999 SOUND MANAGEMENT	C	06/29/2015	1130	06/10/2015	2,700.00	2,700.00
1034327	06/23/2015	014363 SOUTHERN TIRE MART	C	06/29/2015	80189300	06/10/2015	2,747.84	
			C	06/29/2015	80188517	06/10/2015	2,309.44	
			C	06/29/2015	80188646	06/10/2015	2,222.80	
			C	06/29/2015	80188516	06/10/2015	2,222.80	
			C	06/29/2015	80188288	06/10/2015	1,297.00	
			C	06/29/2015	80187393	06/10/2015	1,251.16	
			C	06/29/2015	80188290	06/10/2015	500.46	
			C	06/29/2015	80188289	06/10/2015	270.20	
			C	06/29/2015	80189409	06/10/2015	270.08	
			C	06/29/2015	80189410	06/10/2015	270.08	13,361.86
1034328	06/23/2015	002016 STAPLES ADVANTAGE	C	06/29/2015	3266274318	05/16/2015	115.80	115.80
1034329	06/23/2015	003140 WILLIAM (GUS) SULLIVAN	C	06/30/2015	61815sullivan	06/18/2015	34.00	34.00



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034330	06/23/2015	002785 THATCHER NEVADA	C	06/29/2015	5013086	06/18/2015	28.30	28.30
1034331	06/23/2015	001918 TRI ZETTO PROVIDER SOLUT	C	06/29/2015	18HE061500	06/01/2015	179.00	179.00
1034332	06/23/2015	013380 VALLEY DISPOSAL	C	06/26/2015	5148	06/01/2015	9,913.67	11,463.67
			C	06/26/2015	5147	06/01/2015	1,550.00	
1034333	06/23/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/29/2015	900452000jn15sl	06/12/2015	1,437.03	2,528.75
			C	06/29/2015	9004520005jn15cc	06/12/2015	621.50	
			C	06/29/2015	103760002	06/22/2015	92.67	
			C	06/29/2015	4004520004jun15	06/15/2015	89.02	
			C	06/29/2015	4004520006may15	05/14/2015	71.85	
			C	06/29/2015	4004520006jun15	06/15/2015	69.92	
			C	06/29/2015	4004520003jun15	06/15/2015	40.45	
			C	06/29/2015	9004520015jn15ts	06/12/2015	38.05	
			C	06/29/2015	4004520008jun15	06/15/2015	36.76	
			C	06/29/2015	8004520049Jun15	06/05/2015	31.50	
1034334	06/23/2015	011117 VALLEY T V & COMMUNICATIO	C	06/30/2015	6940	06/16/2015	500.00	500.00
1034335	06/23/2015	012215 WESTERN NEVADA SUPPLY C	C	06/29/2015	16212207-1	04/29/2015	558.36	558.36
1034336	06/23/2015	010266 WHOLESALE BUILDERS	C	06/29/2015	302952	04/01/2015	473.00	473.00
1034337	06/23/2015	015611 RANDALL WOOD	C	06/29/2015	42-802-04	06/17/2015	4,350.60	4,350.60
1034338	06/23/2015	001817 A T & T	C	06/30/2015	262557272	06/01/2015	444.86	444.86
1034339	06/23/2015	015416 ROBERT G ADAMS			10jun15adams	06/15/2015	40.00	40.00
1034340	06/23/2015	005005 B & B JANITORIAL	C	07/01/2015	June2015	07/01/2015	8,250.00	8,250.00
1034341	06/23/2015	011667 GEORGE N BENESCH	C	06/30/2015	14702	06/01/2015	1,189.50	1,189.50
1034342	06/23/2015	015172 PAUL CARR	C	06/30/2015	10jun15carr	06/10/2015	40.00	40.00
1034343	06/23/2015	010161 CHARLESTON AUTO PARTS	C	06/29/2015	E379241	06/10/2015	164.35	
			C	06/29/2015	E379261	06/11/2015	121.82	
			C	06/29/2015	E378742	05/28/2015	43.80	
			C	06/29/2015	E378770	05/28/2015	42.57	
			C	06/29/2015	E378745	05/28/2015	38.05	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/29/2015	E378736	05/27/2015	38.05	
			C	06/29/2015	E379263	06/11/2015	38.05	
			C	06/29/2015	E378667	05/26/2015	37.89	
			C	06/29/2015	E378940	06/02/2015	37.24	
			C	06/29/2015	E379347	06/12/2015	37.24	
			C	06/29/2015	E378743	05/28/2015	32.97	
			C	06/29/2015	E379273	06/11/2015	31.84	
			C	06/29/2015	E379332	06/12/2015	29.52	
			C	06/29/2015	E379244	06/10/2015	24.99	
			C	06/29/2015	E378625	05/22/2015	14.28	
			C	06/29/2015	E379205	06/09/2015	14.28	
			C	06/29/2015	E379204	06/09/2015	14.28	761.22
1034344	06/23/2015	002162 CIVIC PLUS	C	07/02/2015	154678	07/01/2015	3,473.37	3,473.37
1034345	06/23/2015	010029 CLARK COUNTY CORONER	C	07/09/2015	15MAY	06/10/2015	12,000.00	12,000.00
1034346	06/23/2015	015173 VINCENT PAUL CLARK	C	06/29/2015	10jun15clark	06/15/2015	40.00	40.00
1034347	06/23/2015	011020 COUNTY FISCAL OFFICERS A	V	07/06/2015	CFOA2015	06/23/2015	125.00	
			V	07/06/2015	cfoan92215beatty	06/18/2015	75.00	
			V	07/06/2015	cfoan92215gudmunson	06/18/2015	75.00	
			V	07/06/2015	2016CFOA dbeatty	06/18/2015	50.00	
			V	07/06/2015	cfoan2016gudmunson	06/18/2015	50.00	375.00
1034348	06/23/2015	001943 DELL MARKETING LP	C	06/26/2015	XJPD2CN19	06/03/2015	164.64	164.64
1034349	06/23/2015	012214 DELL MARKETING LP	C	06/26/2015	XJPDNN2C2	06/05/2015	187.19	187.19
1034350	06/23/2015	015521 DISPATCH TRAINING & CONS			100	06/17/2015	800.00	800.00
1034351	06/23/2015	007851 CINDY DOWNING	C	06/25/2015	61415Downing	06/19/2015	27.40	27.40
1034352	06/23/2015	012207 FEDEX	C	06/29/2015	506102339	06/11/2015	174.77	174.77
1034353	06/23/2015	015516 RICHARD FLANAGAN	C	06/29/2015	60115FLANAGAN	06/18/2015	126.00	126.00
1034354	06/23/2015	012708 FLYERS ENERGY LLC	C	06/30/2015	cfs1016598	05/15/2015	8,624.12	
			C	06/30/2015	CFS1017440	05/15/2015	5,407.07	
			C	06/30/2015	CFS1024901	05/31/2015	4,311.07	
			C	06/30/2015	CFS1033803	06/15/2015	1,962.43	20,304.69

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034355	06/23/2015	009949 GAUDIN FORD	C	06/29/2015	691731	06/09/2015	135.69	207.63
			C	06/29/2015	691836	06/09/2015	71.94	
1034356	06/23/2015	013260 JOSEPH C GOODE	C	06/30/2015	10jun15goode	06/15/2015	40.00	40.00
1034357	06/23/2015	012795 GRANICUS	C	06/29/2015	64748	05/11/2015	870.00	870.00
1034358	06/23/2015	001965 HACH COMPANY	C	06/29/2015	9421453	06/15/2015	279.89	279.89
1034359	06/23/2015	007130 HI DESERT INN	C	06/30/2015	3694Dimic	06/08/2015	207.10	994.07
			C	06/30/2015	3673Bowman	05/26/2015	194.02	
			C	06/30/2015	3673Adams	05/26/2015	194.02	
			C	06/30/2015	3694Adams	06/08/2015	194.02	
			C	06/30/2015	3673Zlotek	05/26/2015	107.90	
			C	06/30/2015	3694Clayton	06/08/2015	97.01	
1034360	06/23/2015	015003 HIGHWAY 160 SELF STORAGE	C	07/08/2015	1911	06/01/2015	45.00	180.00
			C	07/08/2015	1912	06/01/2015	45.00	
			C	07/08/2015	1913	06/01/2015	45.00	
			C	07/08/2015	1912	06/15/2015	45.00	
1034361	06/23/2015	001221 HOME DEPOT CREDIT SERVI	C	06/29/2015	1063772	06/02/2015	19.14	19.14
1034362	06/23/2015	013767 K L IVEY	C	06/25/2015	220615ivey	06/22/2015	76.41	76.41
1034363	06/23/2015	010150 KAEMPFER CROWELL	C	06/29/2015	151632	06/01/2015	3,873.94	3,873.94
1034364	06/23/2015	004482 ROBERT KING	C	07/02/2015	10jun15king	06/15/2015	40.00	40.00
1034365	06/23/2015	009287 JOHN KOENIG	C	06/29/2015	10jun15koenig	06/15/2015	40.00	40.00
1034366	06/23/2015	011844 LEGISLATIVE COUNSEL BURE	C	07/08/2015	35384	06/22/2015	125.00	125.00
1034367	06/23/2015	005923 MIRROR THE	C	06/30/2015	3420May15	05/07/2015	37.50	72.50
			C	06/30/2015	17juhn15mirror	06/15/2015	35.00	
1034368	06/23/2015	014133 NAPA AUTO PARTS	C	06/29/2015	483155	06/11/2015	283.76	
			C	06/29/2015	481929	05/26/2015	266.60	
			C	06/29/2015	482863	06/08/2015	226.82	
			C	06/29/2015	481924	05/26/2015	167.77	
			C	06/29/2015	482125	05/28/2015	141.86	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/29/2015	482442	06/02/2015	125.82	
			C	06/29/2015	482640	06/04/2015	122.52	
			C	06/29/2015	482508	06/03/2015	116.74	
			C	06/29/2015	482904	06/09/2015	94.28	
			C	06/29/2015	483345	06/15/2015	94.28	
			C	06/29/2015	483183	06/11/2015	94.28	
			C	06/29/2015	482432	06/02/2015	94.12	
			C	06/29/2015	482111	05/28/2015	79.98	
			C	06/29/2015	482381	06/02/2015	63.82	
			C	06/29/2015	482522	06/03/2015	55.96	
			C	06/29/2015	483152	06/11/2015	51.38	
			C	06/29/2015	482968	06/09/2015	41.35	
			C	06/29/2015	483095	06/11/2015	40.46	
			C	06/29/2015	482889	06/09/2015	37.61	
			C	06/29/2015	482003	05/27/2015	36.62	
			C	06/29/2015	482380	06/02/2015	36.62	
			C	06/29/2015	483247	06/12/2015	36.62	
			C	06/29/2015	483168	06/11/2015	36.62	
			C	06/29/2015	483134	06/11/2015	36.62	
			C	06/29/2015	482436	06/02/2015	32.85	
			C	06/29/2015	483346	06/15/2015	32.48	
			C	06/29/2015	481890	05/26/2015	32.32	
			C	06/29/2015	483349	06/15/2015	29.01	
			C	06/29/2015	482844	06/08/2015	28.60	
			C	06/29/2015	482895	06/09/2015	28.44	
			C	06/29/2015	483021	06/10/2015	28.39	
			C	06/29/2015	481971	05/27/2015	17.09	
			C	06/29/2015	481972	05/27/2015	15.43	
			C	06/29/2015	482651	06/04/2015	13.75	
			C	06/29/2015	482905	06/09/2015	13.58	
			C	06/29/2015	483169	06/11/2015	12.74	2,667.19
1034369	06/23/2015	014583 & ELECTION OFFICIALS NEV	C	07/09/2015	NACCEO2015	06/23/2015	70.00	70.00
1034370	06/23/2015	003968 NEVADA PUBLIC AGENCY INS	C	07/09/2015	4190	03/10/2015	10,757.38	
			C	07/09/2015	4192	03/10/2015	6,498.30	
			C	07/09/2015	4187	03/10/2015	5,780.35	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	07/09/2015	4188	03/10/2015	5,740.46	
			C	07/09/2015	4189	03/10/2015	4,983.36	
			C	07/09/2015	4193	03/10/2015	2,833.92	
			C	07/09/2015	4191	03/10/2015	1,608.38	
			C	07/09/2015	4194	03/10/2015	1,490.00	39,692.15
1034371	06/23/2015	006616 NO LIMIT AUTO GLASS	C	06/30/2015	3537	06/12/2015	225.00	
			C	06/30/2015	3558	06/15/2015	225.00	450.00
1034372	06/23/2015	011722 NV ENERGY	C	06/29/2015	381094Jun15	06/19/2015	341.77	
			C	06/29/2015	377579Jun15	06/19/2015	174.19	
			C	06/29/2015	378722Jun15	06/13/2015	109.59	
			C	06/29/2015	377340Jun15	06/19/2015	101.70	
			C	06/29/2015	380221Jun15	06/19/2015	73.05	
			C	06/29/2015	378274Jun15	06/19/2015	21.52	821.82
1034373	06/23/2015	012082 OFFICE DEPOT	C	06/29/2015	772650407001	05/29/2015	195.00	
			C	06/29/2015	773086005002	05/09/2016	34.99	
			C	06/29/2015	774506826001	06/18/2015	14.98	
			C	06/29/2015	774508161001	06/18/2015	8.40	253.37
1034374	06/23/2015	013678 O'REILLY AUTOMOTIVE STOR	C	06/30/2015	3648350685	05/28/2015	65.23	
			C	06/30/2015	3648351950	06/04/2015	34.91	
			C	06/30/2015	3648351947	06/04/2015	34.91	135.05
1034375	06/23/2015	005087 PAHRUMP NUGGET	C	07/09/2015	203130Zimmerman	06/11/2015	269.56	
			C	07/09/2015	202364Dellinger	06/11/2015	67.39	336.95
1034376	06/23/2015	005090 PAHRUMP STATION	C	06/30/2015	303747Shamrell	06/04/2015	152.58	
			C	06/30/2015	303929Shamrell	06/04/2015	152.58	
			C	06/30/2015	304021Wichman	06/04/2015	76.29	381.45
1034377	06/23/2015	006403 PAHRUMP VALLEY TIMES	C	06/29/2015	522607	05/21/2015	50.00	50.00
1034378	06/23/2015	012097 PURCELL TIRE CORP	C	06/29/2015	26247947	05/27/2015	502.60	
			C	06/29/2015	26248101	06/03/2015	374.01	
			C	06/29/2015	26248099	06/03/2015	374.01	
			C	06/29/2015	26248120	06/09/2015	252.38	1,503.00
1034379	06/23/2015	009820 REBEL OIL COMPANY, INC	C	06/29/2015	83925	05/31/2015	56.78	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/29/2015	1283925	05/31/2015	-3.68	53.10
1034380	06/23/2015	013343 SAFEGUARD WEB & GRAPHI	C	07/03/2015	38929	06/08/2015	872.60	872.60
1034381	06/23/2015	005215 SAITTA TRUDEAU	C	06/29/2015	71951	05/26/2015	413.47	
			C	06/29/2015	72043	06/05/2015	47.58	
			C	06/29/2015	CM71951	06/02/2015	-40.00	421.05
1034382	06/23/2015	002765 SALT LAKE WHOLESALE SPC	C	06/29/2015	28315	05/06/2015	1,664.76	1,664.76
1034383	06/23/2015	015635 IRENE SANZARE	C	06/30/2015	61215SANZARE	06/18/2015	98.00	98.00
1034384	06/23/2015	004808 SHOSHONE MARKET	C	06/30/2015	NYEADMINMay15	06/01/2015	144.18	144.18
1034385	06/23/2015	011499 SIERRA ENVIRONMENTAL MC	C	06/30/2015	142230	06/18/2015	17.00	17.00
1034386	06/23/2015	002692 STERLING CODIFIERS INC	C	06/29/2015	16524	02/03/2015	1,164.00	1,164.00
1034387	06/23/2015	012677 SUBURBAN PROPANE	C	07/02/2015	78205	05/04/2015	336.71	
			C	07/02/2015	1485088840May15	05/31/2015	280.42	
			C	07/02/2015	78204	05/04/2015	-20.57	596.56
1034388	06/23/2015	007098 U P S 4309	C	06/29/2015	1820	05/27/2015	119.87	119.87
1034389	06/23/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/29/2015	8004520047Jun15	06/09/2015	433.49	433.49
1034390	06/23/2015	015076 WURTH USA INC	C	06/29/2015	95058459	06/11/2015	144.95	144.95
1034391	06/22/2015	000585 BANK OF AMERICA	C	06/24/2015	5567191000455585	05/05/2015	21,483.98	
			C	06/24/2015	16033121565553apr15	04/26/2015	5,052.15	
			C	06/24/2015	9745325759	05/09/2015	4,737.51	
			C	06/24/2015	8310000863573APR15	04/19/2015	1,495.89	
			C	06/24/2015	8310000863573May15	05/19/2015	1,495.89	
			C	06/24/2015	7754827200May15	05/01/2015	1,287.04	
			C	06/24/2015	4520007Apr15	04/28/2015	98.82	
			C	06/24/2015	13125281313403May15	05/02/2015	812.00	
			C	06/24/2015	77575170015225apr15	04/26/2015	622.46	
			C	06/24/2015	13125281935635May15	05/02/2015	469.75	
			C	06/24/2015	77555393203089May15	05/19/2015	330.05	
			C	06/24/2015	77555393203089APR15	04/19/2015	307.61	
			C	06/24/2015	712741153614May15	05/05/2015	256.64	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/24/2015	16033121575552apr15	04/26/2015	200.55	
			C	06/24/2015	13125275454957May15	05/02/2015	172.00	
			C	06/24/2015	13125279158000May15	05/02/2015	172.00	
			C	06/24/2015	77553769179025APR15	04/19/2015	113.10	
			C	06/24/2015	25842391327	05/18/2015	108.47	
			C	06/24/2015	13125248607384May15	05/02/2015	93.50	
			C	06/24/2015	13125284540960May15	05/02/2015	86.00	
			C	06/24/2015	13125280425265May15	05/02/2015	86.00	
			C	06/24/2015	77575168356243apr15	04/26/2015	82.70	
			C	06/24/2015	77575170006745apr15	04/26/2015	75.27	
			C	06/24/2015	77555329954433May15	05/19/2015	71.64	
			C	06/24/2015	77555329954433APR15	04/19/2015	71.20	
			C	06/24/2015	77572778833729May15	05/19/2015	69.42	
			C	06/24/2015	77572778833729APR15	04/19/2015	68.10	
			C	06/24/2015	77553769242146May15	05/19/2015	61.57	
			C	06/24/2015	77572735469351May15	05/19/2015	61.57	
			C	06/24/2015	77572747882427May15	05/19/2015	61.57	
			C	06/24/2015	77572747882427APR15	04/19/2015	61.35	
			C	06/24/2015	77572735469351APR15	04/19/2015	61.35	
			C	06/24/2015	77553769242146APR15	04/19/2015	61.35	
			C	06/24/2015	77555320469373May15	05/19/2015	46.28	
			C	06/24/2015	77555320469373APR15	04/19/2015	45.40	
			C	06/24/2015	77572777506268May15	05/19/2015	23.14	40,403.32
1034392	06/22/2015	000585 BANK OF AMERICA	C	06/24/2015	77537256563163May15	05/19/2015	23.14	
			C	06/24/2015	77555323846874May15	05/19/2015	23.14	
			C	06/24/2015	77537253287782May15	05/19/2015	23.14	
			C	06/24/2015	77555323846874APR15	04/19/2015	22.70	
			C	06/24/2015	77537253287782APR15	04/19/2015	22.70	
			C	06/24/2015	77537256563163APR15	04/19/2015	22.70	
			C	06/24/2015	77537710020552apr15	04/28/2015	22.70	
			C	06/24/2015	77555323814278May15	05/19/2015	14.57	
			C	06/24/2015	77555323814278APR15	04/19/2015	14.35	
			C	06/24/2015	77572750715100May15	05/19/2015	13.97	
			C	06/24/2015	77572750715100APR15	04/19/2015	13.75	
			C	06/24/2015	77586303024109May15	05/16/2015	11.57	
			C	06/24/2015	77572724646241May15	05/19/2015	11.57	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/24/2015	77555327411329May15	05/19/2015	11.57	
			C	06/24/2015	77586302208695May15	05/16/2015	11.57	
			C	06/24/2015	77572724646241APR15	04/19/2015	11.35	
			C	06/24/2015	77555327411329APR15	04/19/2015	11.35	
			C	06/24/2015	77586302208695APR15	04/16/2015	11.35	
			C	06/24/2015	77528500506116APR15	04/19/2015	11.35	
			C	06/24/2015	77586303024109APR15	04/16/2015	11.35	
			C	06/24/2015	77537715216650apr15	04/28/2015	11.35	
			C	06/24/2015	77528500506116May15	05/19/2015	11.32	342.56
1034393	06/25/2015	001828 ENHANCED A A R P MEDICAR	C	07/02/2015	104383891	06/25/2015	53.40	53.40
1034394	06/25/2015	000976 AMERICAN FIDELITY INSURANCE	C	07/02/2015	Ben642463	06/11/2015	125.00	
			C	07/02/2015	Ben643911	06/25/2015	125.00	250.00
1034395	06/25/2015	013878 C D S OF NEVADA INC	C	07/01/2015	Ben642427	06/11/2015	82.50	
			C	07/01/2015	Ben643885	06/25/2015	82.50	165.00
1034396	06/25/2015	013878 C D S OF NEVADA INC	C	07/01/2015	Ben642461	06/11/2015	16.50	
			C	07/01/2015	Ben643909	06/25/2015	16.50	33.00
1034397	06/25/2015	013878 C D S OF NEVADA INC	C	07/01/2015	Ben642533	06/11/2015	2.75	
			C	07/01/2015	Ben643977	06/25/2015	2.75	5.50
1034398	06/25/2015	013878 C D S OF NEVADA INC	C	07/01/2015	Ben642561	06/11/2015	2.75	
			C	07/01/2015	Ben644003	06/25/2015	2.75	5.50
1034399	06/25/2015	013878 C D S OF NEVADA INC	C	07/01/2015	Ben642603	06/11/2015	2.75	
			C	07/01/2015	Ben644049	06/25/2015	2.75	5.50
1034400	06/25/2015	012873 CALIFORNIA STATE DISBURS	C	06/30/2015	Ben643923	06/25/2015	1,038.85	1,038.85
1034401	06/25/2015	012873 CALIFORNIA STATE DISBURS	C	06/30/2015	Ben644013	06/25/2015	155.08	155.08
1034402	06/25/2015	000824 COLONIAL LIFE INSURANCE	C	07/01/2015	Ben642419	06/11/2015	521.84	
			C	07/01/2015	Ben643877	06/25/2015	521.84	1,043.68
1034403	06/25/2015	000824 COLONIAL LIFE INSURANCE	C	07/01/2015	Ben642563	06/11/2015	57.45	
			C	07/01/2015	Ben644005	06/25/2015	57.45	114.90
1034404	06/25/2015	000824 COLONIAL LIFE INSURANCE	C	07/01/2015	Ben642557	06/11/2015	19.63	



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	07/01/2015	Ben643999	06/25/2015	19.63	39.26
1034405	06/25/2015	000824 COLONIAL LIFE INSURANCE	C	07/01/2015	Ben642469	06/11/2015	19.30	
			C	07/01/2015	Ben643917	06/25/2015	19.30	38.60
1034406	06/25/2015	000824 COLONIAL LIFE INSURANCE	C	07/01/2015	Ben642583	06/11/2015	9.00	
			C	07/01/2015	Ben644027	06/25/2015	9.00	18.00
1034407	06/25/2015	000834 GUARDIAN GUL SERVICE CEI	C	07/02/2015	Ben642445	06/11/2015	160.68	
			C	07/02/2015	Ben643895	06/25/2015	160.68	321.36
1034408	06/25/2015	000195 HARTFORD LIFE INSURANCE	C	07/01/2015	Ben643893	06/25/2015	2,555.45	2,555.45
1034409	06/25/2015	000195 HARTFORD LIFE INSURANCE	C	07/01/2015	Ben643971	06/25/2015	576.92	576.92
1034410	06/25/2015	000160 LIBERTY MUTUAL GROUP	C	06/30/2015	Ben642431	06/11/2015	1,071.76	
			C	06/30/2015	Ben643889	06/25/2015	1,071.76	2,143.52
1034411	06/25/2015	002354 LIFE INSURANCE COMPANY (	C	06/29/2015	Ben643953	06/25/2015	175.00	175.00
1034412	06/25/2015	002354 LIFE INSURANCE COMPANY (	C	06/29/2015	Ben644007	06/25/2015	50.00	50.00
1034413	06/25/2015	013235 NATIONAL PAYMENT CENTER	C	06/30/2015	Ben644041	06/25/2015	160.47	160.47
1034414	06/25/2015	000005 NEVADA STATE BANK	C	06/25/2015	Ben643951	06/25/2015	1,750.00	1,750.00
1034415	06/25/2015	000006 NEVADA STATE BANK	C	06/25/2015	Ben643883	06/25/2015	2,394.07	2,394.07
1034416	06/25/2015	000006 NEVADA STATE BANK	C	06/25/2015	Ben643905	06/25/2015	435.84	435.84
1034417	06/25/2015	000006 NEVADA STATE BANK	C	06/25/2015	Ben643969	06/25/2015	245.83	245.83
1034418	06/25/2015	000006 NEVADA STATE BANK	C	06/25/2015	Ben644001	06/25/2015	104.17	104.17
1034419	06/25/2015	000006 NEVADA STATE BANK	C	06/25/2015	Ben644047	06/25/2015	104.17	104.17
1034420	06/25/2015	000015 NEVADA STATE BANK	C	06/25/2015	Ben643879	06/25/2015	3,560.00	3,560.00
1034421	06/25/2015	000051 NEVADA STATE BANK	C	06/26/2015	Ben643859	06/25/2015	3,943.58	3,943.58
1034422	06/25/2015	000051 NEVADA STATE BANK	C	06/26/2015	Ben643997	06/25/2015	564.69	564.69
1034423	06/25/2015	000051 NEVADA STATE BANK	C	06/26/2015	Ben643947	06/25/2015	446.89	446.89

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034424	06/25/2015	000051 NEVADA STATE BANK	C	06/26/2015	Ben644025	06/25/2015	93.32	93.32
1034425	06/25/2015	000051 NEVADA STATE BANK	C	06/26/2015	Ben644037	06/25/2015	65.39	65.39
1034426	06/25/2015	000071 NEVADA STATE BANK	C	06/26/2015	Ben643929	06/25/2015	960.04	960.04
1034427	06/25/2015	000071 NEVADA STATE BANK	C	06/26/2015	Ben643995	06/25/2015	250.61	250.61
1034428	06/25/2015	000071 NEVADA STATE BANK	C	06/26/2015	Ben644045	06/25/2015	205.85	205.85
1034429	06/25/2015	000075 NEVADA STATE BANK	C	06/25/2015	Ben643855	06/25/2015	2,678.74	2,678.74
1034430	06/25/2015	000076 NEVADA STATE BANK	C	06/25/2015	Ben643931	06/25/2015	306.00	306.00
1034431	06/25/2015	000077 NEVADA STATE BANK	C	06/26/2015	Ben643887	06/25/2015	6,252.25	6,252.25
1034432	06/25/2015	000077 NEVADA STATE BANK	C	06/26/2015	Ben643963	06/25/2015	75.00	75.00
1034433	06/25/2015	013880 NEVADA STATE BANK	C	06/25/2015	Ben643961	06/25/2015	75.00	75.00
1034434	06/25/2015	014597 NEVADA STATE BANK	C	06/26/2015	Ben642395	06/11/2015	6,265.98	
			C	06/26/2015	Ben643857	06/25/2015	3,180.37	9,446.35
1034435	06/25/2015	014597 NEVADA STATE BANK	C	06/26/2015	Ben642449	06/11/2015	807.25	
			C	06/26/2015	Ben643899	06/25/2015	566.67	1,373.92
1034436	06/25/2015	014597 NEVADA STATE BANK	C	06/26/2015	Ben642487	06/11/2015	178.37	
			C	06/26/2015	Ben643933	06/25/2015	143.52	321.89
1034437	06/25/2015	014597 NEVADA STATE BANK	C	06/26/2015	Ben642465	06/11/2015	144.58	
			C	06/26/2015	Ben643913	06/25/2015	110.07	254.65
1034438	06/25/2015	014597 NEVADA STATE BANK	C	06/26/2015	Ben642503	06/11/2015	104.82	
			C	06/26/2015	Ben643959	06/25/2015	83.45	188.27
1034439	06/25/2015	014597 NEVADA STATE BANK	C	06/25/2015	Ben642435	06/11/2015	103.11	
			C	06/25/2015	Ben644023	06/25/2015	71.45	174.56
1034440	06/25/2015	014597 NEVADA STATE BANK	C	06/26/2015	Ben642535	06/11/2015	38.28	
			C	06/26/2015	Ben644039	06/25/2015	10.00	48.28
1034441	06/25/2015	014597 NEVADA STATE BANK	C	06/26/2015	Ben642407	06/11/2015	8.76	8.76

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034442	06/25/2015	014597 NEVADA STATE BANK	C	06/26/2015	Ben642543	06/11/2015	4.38	4.38
1034443	06/25/2015	014926 NEVADA STATE BANK	C	06/25/2015	Ben643919	06/25/2015	20.00	20.00
1034444	06/25/2015	012111 NEVADA STATE TREASURERS	C	06/29/2015	Ben643927	06/25/2015	8.00	8.00
1034445	06/25/2015	012111 NEVADA STATE TREASURERS	C	06/29/2015	Ben643993	06/25/2015	4.00	4.00
1034446	06/25/2015	012111 NEVADA STATE TREASURERS	C	06/29/2015	Ben644043	06/25/2015	4.00	4.00
1034447	06/25/2015	001643 NEW YORK LIFE	C	06/29/2015	Ben642415	06/11/2015	3,885.52	
			C	06/29/2015	Ben643873	06/25/2015	3,885.52	7,771.04
1034448	06/25/2015	001643 NEW YORK LIFE	C	06/29/2015	Ben642459	06/11/2015	453.67	
			C	06/29/2015	Ben643907	06/25/2015	453.67	907.34
1034449	06/25/2015	001643 NEW YORK LIFE	C	06/29/2015	Ben642567	06/11/2015	180.00	
			C	06/29/2015	Ben644009	06/25/2015	180.00	360.00
1034450	06/25/2015	001643 NEW YORK LIFE	C	06/29/2015	Ben642509	06/11/2015	132.00	
			C	06/29/2015	Ben643945	06/25/2015	132.00	264.00
1034451	06/25/2015	001643 NEW YORK LIFE	C	06/29/2015	Ben642519	06/11/2015	129.00	
			C	06/29/2015	Ben643955	06/25/2015	129.00	258.00
1034452	06/25/2015	001643 NEW YORK LIFE	C	06/29/2015	Ben642411	06/11/2015	22.50	
			C	06/29/2015	Ben643865	06/25/2015	22.50	45.00
1034453	06/25/2015	002257 PRE-PAID LEGAL SERVICES	C	07/01/2015	Ben642473	06/11/2015	255.10	
			C	07/01/2015	Ben643921	06/25/2015	239.15	494.25
1034454	06/25/2015	002257 PRE-PAID LEGAL SERVICES	C	07/01/2015	Ben642549	06/11/2015	38.85	
			C	07/01/2015	Ben643991	06/25/2015	38.85	77.70
1034455	06/25/2015	002257 PRE-PAID LEGAL SERVICES	C	07/01/2015	Ben642521	06/11/2015	34.88	
			C	07/01/2015	Ben643957	06/25/2015	34.88	69.76
1034456	06/25/2015	002257 PRE-PAID LEGAL SERVICES	C	07/01/2015	Ben642569	06/11/2015	12.95	
			C	07/01/2015	Ben644011	06/25/2015	12.95	25.90
1034457	06/25/2015	002257 PRE-PAID LEGAL SERVICES	C	07/01/2015	Ben642577	06/11/2015	12.95	
			C	07/01/2015	Ben644019	06/25/2015	12.95	25.90

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034458	06/25/2015	013241 RELIASTAR LIFE INSURANCE	C	07/01/2015	Ben643875	06/25/2015	6,910.00	6,910.00
1034459	06/25/2015	013241 RELIASTAR LIFE INSURANCE	C	07/01/2015	Ben643901	06/25/2015	2,613.00	2,613.00
1034460	06/25/2015	013241 RELIASTAR LIFE INSURANCE	C	07/02/2015	Ben644031	06/25/2015	100.00	100.00
1034461	06/25/2015	013892 DEPT OF JUSTICE STATE OF	C	07/07/2015	Ben644015	06/25/2015	193.29	193.29
1034462	06/25/2015	001306 WASHINGTON NATIONAL INS	C	07/13/2015	Ben642423	06/11/2015	3,231.24	
			C	07/13/2015	Ben643881	06/25/2015	3,231.24	6,462.48
1034463	06/25/2015	001306 WASHINGTON NATIONAL INS	C	07/13/2015	Ben642513	06/11/2015	907.90	
			C	07/13/2015	Ben643949	06/25/2015	907.90	1,815.80
1034464	06/25/2015	001306 WASHINGTON NATIONAL INS	C	07/13/2015	Ben642489	06/11/2015	333.20	
			C	07/13/2015	Ben643935	06/25/2015	333.20	666.40
1034465	06/25/2015	001306 WASHINGTON NATIONAL INS	C	07/13/2015	Ben642585	06/11/2015	71.25	
			C	07/13/2015	Ben644029	06/25/2015	71.25	142.50
1034466	06/25/2015	001306 WASHINGTON NATIONAL INS	C	07/13/2015	Ben642539	06/11/2015	37.00	
			C	07/13/2015	Ben643981	06/25/2015	37.00	74.00
1034467	06/25/2015	001306 WASHINGTON NATIONAL INS	C	07/13/2015	Ben642403	06/11/2015	21.65	
			C	07/13/2015	Ben643863	06/25/2015	21.65	43.30
1034468	06/26/2015	011944 NEVADA EMPLOYMENT SECL	C	07/08/2015	90127apr15	06/25/2015	416.12	416.12
1034469	06/26/2015	014759 MORPHO TRUST USA	C	07/02/2015	170615manas	06/17/2015	86.50	86.50
1034470	06/26/2015	014759 MORPHO TRUST USA	C	07/02/2015	UZZY-183Z69	06/22/2015	86.50	86.50
1034471	06/30/2015	011892 NEVADA TAXATION DEPARTM	C	07/07/2015	MAY 2015	06/29/2015	6,351.19	6,351.19
1034472	06/30/2015	014695 A C PRO - LAS VEGAS	C	07/06/2015	s3751207001	06/01/2015	2,289.03	2,289.03
1034473	06/30/2015	000457 A D T SECURITY SERVICES IN	C	07/09/2015	553360236	06/17/2015	155.97	155.97
1034474	06/30/2015	014578 ASSA ABLOY	C	07/07/2015	sei00938590	06/12/2015	965.15	965.15
1034475	06/30/2015	015621 ASSET RECOVERY SPECIALI	C	07/08/2015	31-103-07	06/23/2015	52,986.00	52,986.00
1034476	06/30/2015	012104 ATKINS NORTH AMERICA INC	C	07/06/2015	1815335	06/11/2015	3,625.37	3,625.37

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034477	06/30/2015	010219 B E C ENVIRONMENTAL INC	C	07/06/2015	2451	06/04/2015	2,646.55	2,646.55
1034478	06/30/2015	007900 CENTRAL NEVADA HARDWAF	C	07/07/2015	1970	06/23/2015	149.90	
			C	07/07/2015	1971	06/24/2015	66.93	
			C	07/07/2015	1972	06/24/2015	64.97	
			C	07/07/2015	1969	06/22/2015	44.15	
			C	07/07/2015	1973	06/24/2015	6.99	332.94
1034479	06/30/2015	001322 CENTRAL RESTAURANT PRO	C	07/08/2015	11268406	06/29/2015	400.90	400.90
1034480	06/30/2015	015606 CENTURY INVESTMENT GRO			28-422-38	06/23/2015	28,980.00	28,980.00
1034481	06/30/2015	012522 CHARLES ABBOTT ASSOCIAT	C	07/07/2015	54684	05/31/2015	250.00	
			C	07/07/2015	54683	05/31/2015	200.00	450.00
1034482	06/30/2015	004749 COOKS ICE	C	07/13/2015	5864	06/22/2015	51.75	51.75
1034483	06/30/2015	006569 IRENE DUNLAP	C	07/08/2015	062615Dunlap	06/29/2015	18.00	18.00
1034484	06/30/2015	006875 FAMILY CHIROPRACTIC LLC	C	07/08/2015	3jun15mckee	06/03/2015	75.00	75.00
1034485	06/30/2015	002730 FORELAND REFINING CORP	C	07/06/2015	71316 P	06/18/2015	847.52	
			C	07/06/2015	71317 P	06/18/2015	599.12	1,446.64
1034486	06/30/2015	000435 FRONTIER	C	07/13/2015	7751970081Jun15	06/15/2015	203.48	
			C	07/13/2015	7751970079Jun15	06/15/2015	203.48	
			C	07/13/2015	7754826794Jun15	06/01/2015	159.06	566.02
1034487	06/30/2015	011160 GABBS TOWN			20017800Jun15	06/18/2015	122.40	122.40
1034488	06/30/2015	015642 GARMAN TURNER GORDON I	C	07/07/2015	16	06/08/2015	908.50	908.50
1034489	06/30/2015	004764 H & M PIPE & SUPPLY INC	C	07/06/2015	260694CA	06/11/2015	2,240.00	2,240.00
1034490	06/30/2015	014476 HEALTHCARE PARTNERS ME	C	07/06/2015	12X51698496	04/12/2015	86.53	
			C	07/06/2015	12X51697059	04/12/2015	80.31	166.84
1034491	06/30/2015	009907 HOLMANS	C	07/07/2015	85949-IN	06/24/2015	80.00	80.00
1034492	06/30/2015	001221 HOME DEPOT CREDIT SERVI	C	07/06/2015	6011360	03/09/2015	19.96	
			C	07/06/2015	6011375	03/09/2015	12.54	
			C	07/06/2015	9132594	03/06/2015	7.98	40.48

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034493	06/30/2015	015634 IDEAL SUPPLY COMPANY INC	C	07/06/2015	363935	06/24/2015	185.93	185.93
1034494	06/30/2015	001429 INTERSTATE ALL BATTERY CI	C	07/08/2015	191589900354	04/10/2015	881.00	881.00
1034495	06/30/2015	008153 J & D AUTO PARTS	C	07/02/2015	555171	06/23/2015	18.38	18.38
1034496	06/30/2015	005498 JONAIRE INC	C	07/07/2015	24103	06/08/2015	150.00	
			C	07/07/2015	24505	06/20/2015	136.00	286.00
1034497	06/30/2015	003912 KENWORTH SALES CO	C	07/06/2015	LVNIN1402524	06/22/2015	66.35	
			C	07/06/2015	LVNIN1398730	06/22/2015	26.99	93.34
1034498	06/30/2015	015612 THOMAS LYNCH	C	07/09/2015	45-292-15	06/23/2015	34,431.00	34,431.00
1034499	06/30/2015	015619 MUNSON PLAN LIQUIDATING			12-051-01	06/23/2015	26,378.00	26,378.00
1034500	06/30/2015	014133 NAPA AUTO PARTS	C	07/06/2015	483801	06/22/2015	63.86	
			C	07/06/2015	483800	06/22/2015	38.38	
			C	07/06/2015	483338	06/15/2015	11.99	
			C	07/06/2015	482523	06/03/2015	11.86	
			C	07/06/2015	483250	06/12/2015	9.42	
			C	07/06/2015	482654	06/04/2015	6.66	
			C	07/06/2015	482864	06/08/2015	-12.25	
			C	07/06/2015	482437	06/02/2015	-25.80	
			C	07/06/2015	482867	06/08/2015	-27.50	76.62
1034501	06/30/2015	015078 INC NORTHERN NEVADA PES	C	07/07/2015	19983	06/19/2015	40.00	
			C	07/07/2015	18800	05/05/2015	30.00	70.00
1034502	06/30/2015	011722 NV ENERGY	C	07/07/2015	380474jun15	06/20/2015	209.71	
			C	07/07/2015	381012JUN15	06/24/2015	172.48	
			C	07/07/2015	378893jun15	06/20/2015	165.09	
			C	07/07/2015	587979jun15	06/20/2015	88.98	
			C	07/07/2015	503905jun15	06/20/2015	36.41	
			C	07/07/2015	378440jun15	06/20/2015	8.51	
			C	07/07/2015	378444jun15	06/20/2015	8.51	689.69
1034503	06/30/2015	006720 NYE COMMUNITIES COALITIC			CSBGYR045	06/10/2015	230.71	230.71
1034504	06/30/2015	007153 NYE COUNTY SENIOR NUTRI	C	07/02/2015	5972	06/26/2015	74,257.00	74,257.00

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034505	06/30/2015	001987 QUEST DIAGNOSTICS INC	C	07/06/2015	3339974701R	05/23/2015	9.01	9.01
1034506	06/30/2015	005076 R F M SUPPLY CO INC	C	07/07/2015	92959	06/22/2015	147.91	202.23
			C	07/07/2015	92960	06/22/2015	54.32	
1034507	06/30/2015	009820 REBEL OIL COMPANY, INC	C	07/06/2015	7769	05/31/2015	2,166.27	3,993.00
			C	07/06/2015	7278	04/30/2015	971.26	
			C	07/06/2015	4081525	06/17/2015	706.98	
			C	07/06/2015	7970AMB	06/15/2015	148.49	
1034508	06/30/2015	012821 REDWOOD TOXICOLOGY LAE	C	07/07/2015	12904420155	05/31/2015	675.98	675.98
1034509	06/30/2015	014324 S H I INTERNATIONAL CORP	C	07/06/2015	S35322561	06/22/2015	322.00	322.00
1034510	06/30/2015	005202 SHOSHONE PROPANE INC	C	07/08/2015	23871	06/18/2015	356.00	356.00
1034511	06/30/2015	014363 SOUTHERN TIRE MART	C	07/08/2015	80187394	06/10/2015	1,357.56	2,715.12
			C	07/08/2015	80189571	06/10/2015	1,357.56	
1034512	06/30/2015	004741 SOUTHWEST ENVIRONMENT.	C	07/06/2015	2010062	06/03/2015	4,166.67	4,166.67
1034513	06/30/2015	002318 SPARKLETTS OR SIERRA SPI	C	07/08/2015	3944951 062215	06/22/2015	51.99	51.99
1034514	06/30/2015	004715 VALLEY ELECTRIC ASSN INC	C	07/07/2015	3004520019MAY15	06/15/2015	271.23	609.76
			C	07/07/2015	4004520015jun15	06/19/2015	190.43	
			C	07/07/2015	9004520002JUN15	06/12/2015	114.24	
			C	07/07/2015	4004520017jun15	06/19/2015	33.86	
1034515	06/30/2015	010897 WESTCARE	C	07/06/2015	ADC0515	06/17/2015	7,200.00	7,200.00
1034516	06/30/2015	004037 WULFENSTEIN CONSTRUCTI	C	07/08/2015	9410	05/31/2015	12,270.76	12,270.76
1034517	06/30/2015	002270 XEROX	C	07/06/2015	79818049	06/01/2015	622.43	622.43
1034711	06/30/2015	014127 A C PARTS CONNECTION			9766	05/07/2015	63.72	124.46
					9814	05/14/2015	60.74	
1034712	06/30/2015	004034 AAAA TWO STAR TOWING INC			31111	05/27/2015	490.00	625.00
					31114	05/29/2015	135.00	
1034713	06/30/2015	004508 BEARS PEST CONTROL LLC			43138	06/02/2015	35.00	
					43139	06/02/2015	35.00	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					43137	06/02/2015	25.00	95.00
1034714	06/30/2015	003452 BEATTY WATER & SANITATIOI			50270Jun15	06/19/2015	518.71	518.71
1034715	06/30/2015	015498 JOSEPH BERMUDEZ			31may15bermudez	04/04/2015	31.00	31.00
1034716	06/30/2015	015641 C.Y. ROBY, PH.D AND ASSOCI			CR6970	06/22/2015	1,875.00	1,875.00
1034717	06/30/2015	000772 CARROT TOP INDUSTRIES IN			26739900	06/04/2015	831.50	831.50
1034718	06/30/2015	003899 CINTAS CORPORATION #59			59484145	06/02/2015	47.05	
					59486777	06/09/2015	47.05	
					59492022	06/23/2015	47.05	
					59489367	06/16/2015	47.05	188.20
1034719	06/30/2015	008072 ANDREA COBB			24jun15Cobb	06/03/2015	20.00	20.00
1034720	06/30/2015	011020 COUNTY FISCAL OFFICERS A			29jun15Billman	06/25/2015	50.00	
					29jun15Lara	06/26/2015	50.00	100.00
1034721	06/30/2015	009997 DANIEL C MC ARTHUR LTD			LV13883G	01/31/2015	37,600.00	
					LV13984	03/31/2015	29,978.95	
					LV13883E	01/31/2015	19,150.00	
					LV13573	04/05/2015	16,691.39	
					LV13883D	01/31/2015	13,630.00	
					LV13884	04/30/2015	10,578.05	
					LV13885	02/28/2015	9,765.25	
					LV13883A	01/31/2015	9,051.00	
					LV13883C	01/31/2015	8,470.00	
					LV13883B	01/31/2015	8,100.00	
					LV13883F	01/31/2015	6,400.00	
					PH13243	01/15/2015	6,100.70	
					LV13889	02/28/2015	4,909.15	
					LV13892	04/30/2015	3,567.75	
					LV13723	04/17/2015	3,385.26	
					LV13979	03/31/2015	1,291.95	
					LV13985	04/30/2015	1,238.35	
					LV13893	04/30/2015	1,172.60	
					LV13890	04/30/2015	864.05	
					LV13982	03/31/2015	816.80	



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					LV13895	04/17/2015	302.30	193,063.55
1034722	06/30/2015	010030 DESERT RADIOLOGISTS			7109	06/15/2015	313.50	313.50
1034723	06/30/2015	005633 MORGAN DILLON			073015Dillon	06/23/2015	72.00	72.00
1034724	06/30/2015	012064 DIRECTV			26033127238	06/14/2015	74.32	74.32
1034725	06/30/2015	005936 MICHAEL EISENLOFFEL			073015Eisenloffel	06/23/2015	72.00	72.00
1034726	06/30/2015	008190 GRACIA M FELDMAN			4671	06/12/2015	33.75	33.75
1034727	06/30/2015	012708 FLYERS ENERGY LLC			CFS1029423	06/15/2015	3,667.10	3,667.10
1034728	06/30/2015	008595 CORY FOWLES			073015Fowles	06/23/2015	72.00	72.00
1034729	06/30/2015	000435 FRONTIER			7754828858JUNE15	06/13/2015	82.76	82.76
1034730	06/30/2015	002118 GRAINGER			9769369332	06/17/2015	213.95	213.95
1034731	06/30/2015	012795 GRANICUS			65469	06/15/2015	870.00	870.00
1034732	06/30/2015	004764 H & M PIPE & SUPPLY INC			260665	06/19/2015	50.96	50.96
1034733	06/30/2015	010173 HARDER, GREG			CR8017Ian	05/28/2015	500.00	
					CR7931	05/28/2015	500.00	1,000.00
1034734	06/30/2015	004674 HOLLED ENTERPRISES			1992	06/10/2015	250.00	250.00
1034735	06/30/2015	001221 HOME DEPOT CREDIT SERVI			7000889	06/16/2015	78.64	
					7112890	06/16/2015	46.93	
					6573268	06/17/2015	38.97	164.54
1034736	06/30/2015	008188 I WRITE TRANSCRIPTION INC			6079	06/01/2015	2,101.13	
					6087	06/24/2015	404.15	2,505.28
1034737	06/30/2015	008153 J & D AUTO PARTS			554128	05/26/2015	249.00	
					554728	06/11/2015	207.26	
					554866	06/15/2015	58.00	
					554124	05/26/2015	46.92	
					554867	06/15/2015	41.94	
					554868	06/15/2015	26.46	
					554371	06/01/2015	5.97	635.55

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
1034738	06/30/2015	010756 JOHN S PACULT LCSW INC			27may15Pacult	06/23/2015	1,000.00	1,000.00
1034739	06/30/2015	005498 JONAIRE INC			24340	06/24/2015	325.00	325.00
1034740	06/30/2015	011660 JONES WEST FORD			869288	06/09/2015	244.98	244.98
1034741	06/30/2015	007309 JENNIFER KLAPPER			26may15KLAPPER	06/25/2015	29.23	29.23
1034742	06/30/2015	011369 LAKES CROSSING CENTER C			15CR00664	05/26/2015	700.00	700.00
1034743	06/30/2015	010496 LAS VEGAS REVIEW JOURNA			540818	06/18/2015	100.00	
					548245	06/22/2015	44.00	144.00
1034744	06/30/2015	001946 LAWSON PRODUCTS INC			9303332845	06/08/2015	360.40	360.40
1034745	06/30/2015	009728 LEGAL PROCESS SERVICE			1504459	06/23/2015	85.00	
					1504458	06/23/2015	85.00	
					1504326	06/23/2015	75.00	
					1504456	06/23/2015	75.00	
					1504328	06/23/2015	65.00	
					1504327	06/23/2015	55.00	440.00
1034746	06/30/2015	004237 MARKS SERVICE CENTER			7806	06/11/2015	460.30	
					7817	06/17/2015	344.84	
					7798	06/07/2015	319.00	
					7811	06/16/2015	221.00	
					7793	06/04/2015	198.75	1,543.89
1034747	06/30/2015	005108 TREVOR MEADE			073015Meade	06/23/2015	72.00	72.00
1034748	06/30/2015	012658 MISSION LINEN & UNIFORM			500278598	06/25/2015	26.00	26.00
1034749	06/30/2015	013636 MIZPAH			7061915	06/19/2015	271.41	271.41
1034750	06/30/2015	011019 MT WHEELER POWER			177133MAY15	06/15/2015	43.30	
					177142May15	06/15/2015	42.57	85.87
1034751	06/30/2015	014133 NAPA AUTO PARTS			483459	06/23/2015	350.66	350.66
1034752	06/30/2015	011447 NEVADA FIRE & FIRST AID			9876	05/28/2015	388.00	
					9896	06/17/2015	372.00	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					9895	06/17/2015	169.70	929.70
1034753	06/30/2015	011773 NEVADA FORESTRY DIVISION			15380065	06/01/2015	2,100.00	2,100.00
1034754	06/30/2015	010503 NORDEEN INVESTIGATIONS			7121	06/18/2015	1,794.40	1,794.40
1034755	06/30/2015	011722 NV ENERGY			378460Jun15	06/20/2015	190.76	190.76
1034756	06/30/2015	008128 NYE REGIONAL MEDICAL CEI			M4106	06/04/2015	35.52	35.52
1034757	06/30/2015	001912 OFFICE MAX CONTRACT INC			826039	06/16/2015	2,037.60	2,037.60
1034758	06/30/2015	014788 JOHN PAGLINI PSY D LTD			13CR04028	05/14/2015	1,069.67	1,069.67
1034759	06/30/2015	000454 PITNEY BOWES			1681636-JN15	06/13/2015	1,887.00	
					1806373-JN15	06/13/2015	934.56	
					1849399-my15	05/13/2015	844.53	
					1680604JN15	06/13/2015	461.00	4,127.09
1034760	06/30/2015	013387 QUALITY SIGNS & BANNERS			3171929	05/26/2015	80.00	80.00
1034761	06/30/2015	005076 R F M SUPPLY CO INC			92969	06/23/2015	14.68	14.68
1034762	06/30/2015	015643 STERLING GOLD MINING			STERLING MINE 12/13	06/29/2015	110,515.71	110,515.71
1034763	06/30/2015	012677 SUBURBAN PROPANE			25746	06/17/2015	756.11	756.11
1034764	06/30/2015	003583 SUNSET STATION			1047059Downing	06/19/2015	221.40	221.40
1034765	06/30/2015	007823 ADAM TIPPETTS			073015Tippetts	06/24/2015	72.00	72.00
1034766	06/30/2015	002333 TYLER TECHNOLOGIES INC			25128011	06/24/2015	210.00	210.00
1034767	06/30/2015	004782 U S POSTAL SERVICE			19jun15DA	06/23/2015	136.00	136.00
1034768	06/30/2015	015598 ULTIMATE OFFICE SOLUTION			UIV15159	05/29/2015	22.58	22.58
1034769	06/30/2015	000164 UTILITIES INC OF CENTRAL N			1714010000Jun15	06/24/2015	529.52	
					6976696143Jun15	06/24/2015	505.10	
					6343510000Jun15	06/24/2015	467.23	
					2264510000Jun15	06/24/2015	466.81	
					4450748809Jun15	06/24/2015	93.56	
					5559449565Jun15	06/24/2015	23.23	

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					5536952408Jun15	06/24/2015	22.28	2,107.73
1034770	06/30/2015	004715 VALLEY ELECTRIC ASSN INC			3004520011Jun15	06/16/2015	1,330.60	1,330.60
1034771	06/30/2015	002270 XEROX			80008371	06/20/2015	693.19	
					80008378	06/20/2015	350.46	
					80008377	06/20/2015	170.08	
					80046143	06/24/2015	-18.42	1,195.31
1034772	06/30/2015	015638 MARY ZLOTEK			29may15zlotek	06/22/2015	256.16	
					19may15zlotek	06/22/2015	203.55	459.71
3443392	06/30/2015	000050 TRANSFERS			06302015	06/30/2015	3,481.00	3,481.00
5268630	05/05/2015	000050 TRANSFERS			050515	05/05/2015	6,181.00	6,181.00
7703348	04/21/2015	000050 TRANSFERS			042115	04/21/2015	451,168.25	451,168.25
8848791	06/02/2015	000050 TRANSFERS			060215	06/02/2015	29,179.54	29,179.54
9559378	04/06/2015	000050 TRANSFERS			040615	04/06/2015	6,181.00	6,181.00
30620157	05/18/2015	000050 TRANSFERS			030620157	03/06/2015	1,584,406.89	1,584,406.89
51920158	05/19/2015	000050 TRANSFERS			051920158	05/19/2015	1,072,791.83	1,072,791.83
51920159	05/19/2015	000050 TRANSFERS			051920159	05/19/2015	886,934.28	886,934.28
102544516	06/11/2015	013590 FEDERAL TRANSFERS PAYRC			Ben642609	06/11/2015	103,734.24	103,734.24
102544516	06/11/2015	013590 FEDERAL TRANSFERS PAYRC			Ben642627	06/11/2015	17,645.37	17,645.37
102544516	06/11/2015	013590 FEDERAL TRANSFERS PAYRC			Ben642621	06/11/2015	2,179.11	2,179.11
102544516	06/11/2015	013590 FEDERAL TRANSFERS PAYRC			Ben642639	06/11/2015	1,545.31	1,545.31
102544516	06/11/2015	013590 FEDERAL TRANSFERS PAYRC			Ben642633	06/11/2015	1,206.93	1,206.93
102544516	06/11/2015	013590 FEDERAL TRANSFERS PAYRC			Ben642665	06/11/2015	1,170.83	1,170.83
102544516	06/11/2015	013590 FEDERAL TRANSFERS PAYRC			Ben642647	06/11/2015	728.07	728.07
102544516	06/11/2015	013590 FEDERAL TRANSFERS PAYRC			Ben642615	06/11/2015	266.30	266.30

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
102544516	06/11/2015	013590 FEDERAL TRANSFERS PAYR			Ben642675	06/11/2015	234.88	234.88
102544516	06/11/2015	013590 FEDERAL TRANSFERS PAYR			Ben642693	06/11/2015	158.74	158.74
102544516	06/11/2015	013590 FEDERAL TRANSFERS PAYR			Ben642659	06/11/2015	112.23	112.23
102544516	06/11/2015	013590 FEDERAL TRANSFERS PAYR			Ben642651	06/11/2015	74.23	74.23
102544516	06/11/2015	013590 FEDERAL TRANSFERS PAYR			Ben642683	06/11/2015	60.19	60.19
110106356	04/02/2015	013590 FEDERAL TRANSFERS PAYR			Ben636197	04/02/2015	108,708.78	108,708.78
110106356	04/02/2015	013590 FEDERAL TRANSFERS PAYR			Ben636216	04/02/2015	15,077.64	15,077.64
110106356	04/02/2015	013590 FEDERAL TRANSFERS PAYR			Ben636210	04/02/2015	1,832.44	1,832.44
110106356	04/02/2015	013590 FEDERAL TRANSFERS PAYR			Ben636228	04/02/2015	1,644.17	1,644.17
110106356	04/02/2015	013590 FEDERAL TRANSFERS PAYR			Ben636264	04/02/2015	1,176.05	1,176.05
110106356	04/02/2015	013590 FEDERAL TRANSFERS PAYR			Ben636222	04/02/2015	1,025.97	1,025.97
110106356	04/02/2015	013590 FEDERAL TRANSFERS PAYR			Ben636238	04/02/2015	775.57	775.57
110106356	04/02/2015	013590 FEDERAL TRANSFERS PAYR			Ben636204	04/02/2015	266.30	266.30
110106356	04/02/2015	013590 FEDERAL TRANSFERS PAYR			Ben636248	04/02/2015	176.00	176.00
110106356	04/02/2015	013590 FEDERAL TRANSFERS PAYR			Ben636258	04/02/2015	96.42	96.42
110106356	04/02/2015	013590 FEDERAL TRANSFERS PAYR			Ben636272	04/02/2015	83.09	83.09
110106356	04/02/2015	013590 FEDERAL TRANSFERS PAYR			Ben636242	04/02/2015	74.23	74.23
110106356	04/02/2015	013590 FEDERAL TRANSFERS PAYR			Ben636278	04/02/2015	61.68	61.68
110106356	04/02/2015	013590 FEDERAL TRANSFERS PAYR			Ben636232	04/02/2015	4.45	4.45
122226820	05/29/2015	013590 FEDERAL TRANSFERS PAYR			Ben641420	05/29/2015	115.64	115.64
144965384	04/16/2015	013590 FEDERAL TRANSFERS PAYR			Ben637558	04/16/2015	120,160.46	
					Ben637681	04/16/2015	88.07	120,248.53
144965384	04/16/2015	013590 FEDERAL TRANSFERS PAYR			Ben637576	04/16/2015	18,705.20	18,705.20

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
144965384	04/16/2015	013590 FEDERAL TRANSFERS PAYRC			Ben637570	04/16/2015	1,890.68	1,890.68
144965384	04/16/2015	013590 FEDERAL TRANSFERS PAYRC			Ben637588	04/16/2015	1,625.26	1,625.26
144965384	04/16/2015	013590 FEDERAL TRANSFERS PAYRC			Ben637622	04/16/2015	1,130.80	1,130.80
144965384	04/16/2015	013590 FEDERAL TRANSFERS PAYRC			Ben637582	04/16/2015	958.47	958.47
144965384	04/16/2015	013590 FEDERAL TRANSFERS PAYRC			Ben637596	04/16/2015	721.03	721.03
144965384	04/16/2015	013590 FEDERAL TRANSFERS PAYRC			Ben637564	04/16/2015	266.30	266.30
144965384	04/16/2015	013590 FEDERAL TRANSFERS PAYRC			Ben637606	04/16/2015	176.00	176.00
144965384	04/16/2015	013590 FEDERAL TRANSFERS PAYRC			Ben637616	04/16/2015	112.23	112.23
144965384	04/16/2015	013590 FEDERAL TRANSFERS PAYRC			Ben637630	04/16/2015	101.54	101.54
144965384	04/16/2015	013590 FEDERAL TRANSFERS PAYRC			Ben637638	04/16/2015	54.69	54.69
144965384	04/16/2015	013590 FEDERAL TRANSFERS PAYRC			Ben637600	04/16/2015	12.34	12.34
164932302	05/28/2015	013590 FEDERAL TRANSFERS PAYRC			Ben641239	05/28/2015	118,717.04	
					Ben641371	05/28/2015	102.40	
					Ben641362	05/28/2015	71.91	118,891.35
164932302	05/28/2015	013590 FEDERAL TRANSFERS PAYRC			Ben641257	05/28/2015	15,358.36	15,358.36
164932302	05/28/2015	013590 FEDERAL TRANSFERS PAYRC			Ben641287	05/28/2015	7,962.43	7,962.43
164932302	05/28/2015	013590 FEDERAL TRANSFERS PAYRC			Ben641251	05/28/2015	1,954.84	1,954.84
164932302	05/28/2015	013590 FEDERAL TRANSFERS PAYRC			Ben641269	05/28/2015	1,538.78	1,538.78
164932302	05/28/2015	013590 FEDERAL TRANSFERS PAYRC			Ben641303	05/28/2015	1,183.84	1,183.84
164932302	05/28/2015	013590 FEDERAL TRANSFERS PAYRC			Ben641263	05/28/2015	1,018.09	1,018.09
164932302	05/28/2015	013590 FEDERAL TRANSFERS PAYRC			Ben641277	05/28/2015	728.07	728.07
164932302	05/28/2015	013590 FEDERAL TRANSFERS PAYRC			Ben641245	05/28/2015	266.30	266.30
164932302	05/28/2015	013590 FEDERAL TRANSFERS PAYRC			Ben641297	05/28/2015	117.50	117.50

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
164932302	05/28/2015	013590 FEDERAL TRANSFERS PAYRC			Ben641281	05/28/2015	74.23	74.23
164932302	05/28/2015	013590 FEDERAL TRANSFERS PAYRC			Ben641319	05/28/2015	61.68	61.68
164932302	05/28/2015	013590 FEDERAL TRANSFERS PAYRC			Ben641315	05/28/2015	2.92	2.92
174345052	06/25/2015	013590 FEDERAL TRANSFERS PAYRC			Ben644053	06/25/2015	94,174.59	94,174.59
174345052	06/25/2015	013590 FEDERAL TRANSFERS PAYRC			Ben644071	06/25/2015	15,935.51	15,935.51
174345052	06/25/2015	013590 FEDERAL TRANSFERS PAYRC			Ben644117	06/25/2015	2,018.65	2,018.65
174345052	06/25/2015	013590 FEDERAL TRANSFERS PAYRC			Ben644083	06/25/2015	1,538.78	1,538.78
174345052	06/25/2015	013590 FEDERAL TRANSFERS PAYRC			Ben644077	06/25/2015	1,340.68	1,340.68
174345052	06/25/2015	013590 FEDERAL TRANSFERS PAYRC			Ben644109	06/25/2015	1,188.58	1,188.58
174345052	06/25/2015	013590 FEDERAL TRANSFERS PAYRC			Ben644091	06/25/2015	728.07	728.07
174345052	06/25/2015	013590 FEDERAL TRANSFERS PAYRC			Ben644059	06/25/2015	271.77	271.77
174345052	06/25/2015	013590 FEDERAL TRANSFERS PAYRC			Ben644121	06/25/2015	234.87	234.87
174345052	06/25/2015	013590 FEDERAL TRANSFERS PAYRC			Ben644139	06/25/2015	158.74	158.74
174345052	06/25/2015	013590 FEDERAL TRANSFERS PAYRC			Ben644103	06/25/2015	96.42	96.42
174345052	06/25/2015	013590 FEDERAL TRANSFERS PAYRC			Ben644095	06/25/2015	74.23	74.23
174345052	06/25/2015	013590 FEDERAL TRANSFERS PAYRC			Ben644129	06/25/2015	68.28	68.28
182665227	04/30/2015	013590 FEDERAL TRANSFERS PAYRC			Ben638651	04/30/2015	107,347.00	
					Ben638769	04/30/2015	29,926.42	137,273.42
182665227	04/30/2015	013590 FEDERAL TRANSFERS PAYRC			Ben638669	04/30/2015	17,961.23	17,961.23
182665227	04/30/2015	013590 FEDERAL TRANSFERS PAYRC			Ben638663	04/30/2015	2,126.67	2,126.67
182665227	04/30/2015	013590 FEDERAL TRANSFERS PAYRC			Ben638681	04/30/2015	1,684.08	1,684.08
182665227	04/30/2015	013590 FEDERAL TRANSFERS PAYRC			Ben638715	04/30/2015	1,275.11	1,275.11
182665227	04/30/2015	013590 FEDERAL TRANSFERS PAYRC			Ben638675	04/30/2015	1,186.74	1,186.74

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
182665227	04/30/2015	013590 FEDERAL TRANSFERS PAYR			Ben638689	04/30/2015	776.15	776.15
182665227	04/30/2015	013590 FEDERAL TRANSFERS PAYR			Ben638657	04/30/2015	266.30	266.30
182665227	04/30/2015	013590 FEDERAL TRANSFERS PAYR			Ben638699	04/30/2015	176.00	176.00
182665227	04/30/2015	013590 FEDERAL TRANSFERS PAYR			Ben638709	04/30/2015	120.03	120.03
182665227	04/30/2015	013590 FEDERAL TRANSFERS PAYR			Ben638723	04/30/2015	85.67	85.67
182665227	04/30/2015	013590 FEDERAL TRANSFERS PAYR			Ben638693	04/30/2015	71.38	71.38
182665227	04/30/2015	013590 FEDERAL TRANSFERS PAYR			Ben638729	04/30/2015	50.29	50.29
195586673	05/14/2015	013590 FEDERAL TRANSFERS PAYR			Ben639858	05/14/2015	102,924.23	102,924.23
195586673	05/14/2015	013590 FEDERAL TRANSFERS PAYR			Ben639877	05/14/2015	15,520.70	15,520.70
195586673	05/14/2015	013590 FEDERAL TRANSFERS PAYR			Ben639870	05/14/2015	1,969.39	1,969.39
195586673	05/14/2015	013590 FEDERAL TRANSFERS PAYR			Ben639889	05/14/2015	1,542.53	1,542.53
195586673	05/14/2015	013590 FEDERAL TRANSFERS PAYR			Ben639923	05/14/2015	1,166.71	1,166.71
195586673	05/14/2015	013590 FEDERAL TRANSFERS PAYR			Ben639883	05/14/2015	915.66	915.66
195586673	05/14/2015	013590 FEDERAL TRANSFERS PAYR			Ben639897	05/14/2015	728.07	728.07
195586673	05/14/2015	013590 FEDERAL TRANSFERS PAYR			Ben639864	05/14/2015	266.30	266.30
195586673	05/14/2015	013590 FEDERAL TRANSFERS PAYR			Ben639907	05/14/2015	186.74	186.74
195586673	05/14/2015	013590 FEDERAL TRANSFERS PAYR			Ben639917	05/14/2015	116.13	116.13
195586673	05/14/2015	013590 FEDERAL TRANSFERS PAYR			Ben639901	05/14/2015	74.23	74.23
195586673	05/14/2015	013590 FEDERAL TRANSFERS PAYR			Ben639937	05/14/2015	60.19	60.19
195586673	05/14/2015	013590 FEDERAL TRANSFERS PAYR			Ben639931	05/14/2015	30.65	30.65
202544516	06/11/2015	013591 MEDICARE TRANSFERS PAYF			Ben642611	06/11/2015	23,076.90	23,076.90
202544516	06/11/2015	013591 MEDICARE TRANSFERS PAYF			Ben642629	06/11/2015	3,776.04	3,776.04
202544516	06/11/2015	013591 MEDICARE TRANSFERS PAYF			Ben642623	06/11/2015	488.18	488.18



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
202544516	06/11/2015	013591 MEDICARE TRANSFERS PAYF			Ben642641	06/11/2015	475.68	475.68
202544516	06/11/2015	013591 MEDICARE TRANSFERS PAYF			Ben642635	06/11/2015	410.16	410.16
202544516	06/11/2015	013591 MEDICARE TRANSFERS PAYF			Ben642649	06/11/2015	287.74	287.74
202544516	06/11/2015	013591 MEDICARE TRANSFERS PAYF			Ben642667	06/11/2015	270.68	270.68
202544516	06/11/2015	013591 MEDICARE TRANSFERS PAYF			Ben642677	06/11/2015	174.18	174.18
202544516	06/11/2015	013591 MEDICARE TRANSFERS PAYF			Ben642617	06/11/2015	70.18	70.18
202544516	06/11/2015	013591 MEDICARE TRANSFERS PAYF			Ben642695	06/11/2015	62.06	62.06
202544516	06/11/2015	013591 MEDICARE TRANSFERS PAYF			Ben642685	06/11/2015	42.22	42.22
202544516	06/11/2015	013591 MEDICARE TRANSFERS PAYF			Ben642643	06/11/2015	37.62	37.62
202544516	06/11/2015	013591 MEDICARE TRANSFERS PAYF			Ben642661	06/11/2015	37.20	37.20
202544516	06/11/2015	013591 MEDICARE TRANSFERS PAYF			Ben642653	06/11/2015	35.26	35.26
210106356	04/02/2015	013591 MEDICARE TRANSFERS PAYF			Ben636200	04/02/2015	24,161.78	24,161.78
210106356	04/02/2015	013591 MEDICARE TRANSFERS PAYF			Ben636218	04/02/2015	3,309.96	3,309.96
210106356	04/02/2015	013591 MEDICARE TRANSFERS PAYF			Ben636230	04/02/2015	543.36	543.36
210106356	04/02/2015	013591 MEDICARE TRANSFERS PAYF			Ben636212	04/02/2015	406.14	406.14
210106356	04/02/2015	013591 MEDICARE TRANSFERS PAYF			Ben636224	04/02/2015	320.42	320.42
210106356	04/02/2015	013591 MEDICARE TRANSFERS PAYF			Ben636240	04/02/2015	294.46	294.46
210106356	04/02/2015	013591 MEDICARE TRANSFERS PAYF			Ben636266	04/02/2015	265.16	265.16
210106356	04/02/2015	013591 MEDICARE TRANSFERS PAYF			Ben636250	04/02/2015	78.14	78.14
210106356	04/02/2015	013591 MEDICARE TRANSFERS PAYF			Ben636274	04/02/2015	71.72	71.72
210106356	04/02/2015	013591 MEDICARE TRANSFERS PAYF			Ben636206	04/02/2015	68.26	68.26
210106356	04/02/2015	013591 MEDICARE TRANSFERS PAYF			Ben636280	04/02/2015	42.54	42.54
210106356	04/02/2015	013591 MEDICARE TRANSFERS PAYF			Ben636244	04/02/2015	35.26	35.26

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
210106356	04/02/2015	013591 MEDICARE TRANSFERS PAYF			Ben636234	04/02/2015	34.66	34.66
210106356	04/02/2015	013591 MEDICARE TRANSFERS PAYF			Ben636260	04/02/2015	34.40	34.40
222226820	05/29/2015	013591 MEDICARE TRANSFERS PAYF			Ben641422	05/29/2015	32.82	32.82
244965384	04/16/2015	013591 MEDICARE TRANSFERS PAYF			Ben637560	04/16/2015	24,390.60	
					Ben637683	04/16/2015	27.48	24,418.08
244965384	04/16/2015	013591 MEDICARE TRANSFERS PAYF			Ben637578	04/16/2015	3,734.88	3,734.88
244965384	04/16/2015	013591 MEDICARE TRANSFERS PAYF			Ben637590	04/16/2015	541.04	541.04
244965384	04/16/2015	013591 MEDICARE TRANSFERS PAYF			Ben637572	04/16/2015	422.34	422.34
244965384	04/16/2015	013591 MEDICARE TRANSFERS PAYF			Ben637584	04/16/2015	308.60	308.60
244965384	04/16/2015	013591 MEDICARE TRANSFERS PAYF			Ben637598	04/16/2015	284.80	284.80
244965384	04/16/2015	013591 MEDICARE TRANSFERS PAYF			Ben637624	04/16/2015	262.94	262.94
244965384	04/16/2015	013591 MEDICARE TRANSFERS PAYF			Ben637632	04/16/2015	84.10	84.10
244965384	04/16/2015	013591 MEDICARE TRANSFERS PAYF			Ben637608	04/16/2015	78.14	78.14
244965384	04/16/2015	013591 MEDICARE TRANSFERS PAYF			Ben637566	04/16/2015	68.26	68.26
244965384	04/16/2015	013591 MEDICARE TRANSFERS PAYF			Ben637640	04/16/2015	42.18	42.18
244965384	04/16/2015	013591 MEDICARE TRANSFERS PAYF			Ben637618	04/16/2015	35.76	35.76
244965384	04/16/2015	013591 MEDICARE TRANSFERS PAYF			Ben637592	04/16/2015	30.50	30.50
244965384	04/16/2015	013591 MEDICARE TRANSFERS PAYF			Ben637602	04/16/2015	17.64	17.64
264932302	05/28/2015	013591 MEDICARE TRANSFERS PAYF			Ben641241	05/28/2015	24,098.26	
					Ben641373	05/28/2015	36.26	
					Ben641364	05/28/2015	28.82	24,163.34
264932302	05/28/2015	013591 MEDICARE TRANSFERS PAYF			Ben641259	05/28/2015	3,444.68	3,444.68
264932302	05/28/2015	013591 MEDICARE TRANSFERS PAYF			Ben641289	05/28/2015	801.20	801.20
264932302	05/28/2015	013591 MEDICARE TRANSFERS PAYF			Ben641271	05/28/2015	475.86	475.86

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
264932302	05/28/2015	013591 MEDICARE TRANSFERS PAYF			Ben641253	05/28/2015	415.50	415.50
264932302	05/28/2015	013591 MEDICARE TRANSFERS PAYF			Ben641265	05/28/2015	328.32	328.32
264932302	05/28/2015	013591 MEDICARE TRANSFERS PAYF			Ben641279	05/28/2015	286.54	286.54
264932302	05/28/2015	013591 MEDICARE TRANSFERS PAYF			Ben641305	05/28/2015	269.00	269.00
264932302	05/28/2015	013591 MEDICARE TRANSFERS PAYF			Ben641247	05/28/2015	68.26	68.26
264932302	05/28/2015	013591 MEDICARE TRANSFERS PAYF			Ben641311	05/28/2015	61.88	61.88
264932302	05/28/2015	013591 MEDICARE TRANSFERS PAYF			Ben641321	05/28/2015	43.06	43.06
264932302	05/28/2015	013591 MEDICARE TRANSFERS PAYF			Ben641299	05/28/2015	37.70	37.70
264932302	05/28/2015	013591 MEDICARE TRANSFERS PAYF			Ben641283	05/28/2015	35.26	35.26
264932302	05/28/2015	013591 MEDICARE TRANSFERS PAYF			Ben641273	05/28/2015	29.56	29.56
274345052	06/25/2015	013591 MEDICARE TRANSFERS PAYF			Ben644055	06/25/2015	21,878.46	
					Ben644167	06/25/2015	10.86	21,889.32
274345052	06/25/2015	013591 MEDICARE TRANSFERS PAYF			Ben644073	06/25/2015	3,616.22	3,616.22
274345052	06/25/2015	013591 MEDICARE TRANSFERS PAYF			Ben644085	06/25/2015	475.08	475.08
274345052	06/25/2015	013591 MEDICARE TRANSFERS PAYF			Ben644079	06/25/2015	438.18	438.18
274345052	06/25/2015	013591 MEDICARE TRANSFERS PAYF			Ben644066	06/25/2015	431.80	431.80
274345052	06/25/2015	013591 MEDICARE TRANSFERS PAYF			Ben644093	06/25/2015	285.98	285.98
274345052	06/25/2015	013591 MEDICARE TRANSFERS PAYF			Ben644111	06/25/2015	269.28	269.28
274345052	06/25/2015	013591 MEDICARE TRANSFERS PAYF			Ben644123	06/25/2015	166.26	166.26
274345052	06/25/2015	013591 MEDICARE TRANSFERS PAYF			Ben644062	06/25/2015	72.10	72.10
274345052	06/25/2015	013591 MEDICARE TRANSFERS PAYF			Ben644141	06/25/2015	62.06	62.06
274345052	06/25/2015	013591 MEDICARE TRANSFERS PAYF			Ben644131	06/25/2015	43.84	43.84
274345052	06/25/2015	013591 MEDICARE TRANSFERS PAYF			Ben644087	06/25/2015	39.06	39.06

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
274345052	06/25/2015	013591 MEDICARE TRANSFERS PAYF			Ben644105	06/25/2015	35.72	35.72
274345052	06/25/2015	013591 MEDICARE TRANSFERS PAYF			Ben644097	06/25/2015	35.26	35.26
282665227	04/30/2015	013591 MEDICARE TRANSFERS PAYF			Ben638653	04/30/2015	23,617.74	
					Ben638771	04/30/2015	1,436.40	25,054.14
282665227	04/30/2015	013591 MEDICARE TRANSFERS PAYF			Ben638671	04/30/2015	3,634.52	3,634.52
282665227	04/30/2015	013591 MEDICARE TRANSFERS PAYF			Ben638683	04/30/2015	537.66	537.66
282665227	04/30/2015	013591 MEDICARE TRANSFERS PAYF			Ben638665	04/30/2015	441.10	441.10
282665227	04/30/2015	013591 MEDICARE TRANSFERS PAYF			Ben638677	04/30/2015	339.44	339.44
282665227	04/30/2015	013591 MEDICARE TRANSFERS PAYF			Ben638691	04/30/2015	296.14	296.14
282665227	04/30/2015	013591 MEDICARE TRANSFERS PAYF			Ben638717	04/30/2015	284.56	284.56
282665227	04/30/2015	013591 MEDICARE TRANSFERS PAYF			Ben638701	04/30/2015	78.14	78.14
282665227	04/30/2015	013591 MEDICARE TRANSFERS PAYF			Ben638725	04/30/2015	69.60	69.60
282665227	04/30/2015	013591 MEDICARE TRANSFERS PAYF			Ben638659	04/30/2015	68.26	68.26
282665227	04/30/2015	013591 MEDICARE TRANSFERS PAYF			Ben638731	04/30/2015	41.04	41.04
282665227	04/30/2015	013591 MEDICARE TRANSFERS PAYF			Ben638711	04/30/2015	35.72	35.72
282665227	04/30/2015	013591 MEDICARE TRANSFERS PAYF			Ben638695	04/30/2015	34.72	34.72
282665227	04/30/2015	013591 MEDICARE TRANSFERS PAYF			Ben638685	04/30/2015	33.22	33.22
295586673	05/14/2015	013591 MEDICARE TRANSFERS PAYF			Ben639860	05/14/2015	22,902.76	22,902.76
295586673	05/14/2015	013591 MEDICARE TRANSFERS PAYF			Ben639879	05/14/2015	3,394.92	3,394.92
295586673	05/14/2015	013591 MEDICARE TRANSFERS PAYF			Ben639891	05/14/2015	509.64	509.64
295586673	05/14/2015	013591 MEDICARE TRANSFERS PAYF			Ben639873	05/14/2015	410.96	410.96
295586673	05/14/2015	013591 MEDICARE TRANSFERS PAYF			Ben639885	05/14/2015	297.60	297.60
295586673	05/14/2015	013591 MEDICARE TRANSFERS PAYF			Ben639899	05/14/2015	286.24	286.24

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
295586673	05/14/2015	013591 MEDICARE TRANSFERS PAYF			Ben639925	05/14/2015	269.88	269.88
295586673	05/14/2015	013591 MEDICARE TRANSFERS PAYF			Ben639909	05/14/2015	80.58	80.58
295586673	05/14/2015	013591 MEDICARE TRANSFERS PAYF			Ben639866	05/14/2015	68.26	68.26
295586673	05/14/2015	013591 MEDICARE TRANSFERS PAYF			Ben639933	05/14/2015	59.42	59.42
295586673	05/14/2015	013591 MEDICARE TRANSFERS PAYF			Ben639939	05/14/2015	42.34	42.34
295586673	05/14/2015	013591 MEDICARE TRANSFERS PAYF			Ben639919	05/14/2015	37.18	37.18
295586673	05/14/2015	013591 MEDICARE TRANSFERS PAYF			Ben639903	05/14/2015	35.26	35.26
295586673	05/14/2015	013591 MEDICARE TRANSFERS PAYF			Ben639893	05/14/2015	31.42	31.42
302544516	06/11/2015	013592 SOCIAL SECURITY TRANSFEI			Ben642619	06/11/2015	2,823.28	2,823.28
302544516	06/11/2015	013592 SOCIAL SECURITY TRANSFEI			Ben642671	06/11/2015	933.56	933.56
302544516	06/11/2015	013592 SOCIAL SECURITY TRANSFEI			Ben642681	06/11/2015	549.04	549.04
302544516	06/11/2015	013592 SOCIAL SECURITY TRANSFEI			Ben642691	06/11/2015	433.10	433.10
302544516	06/11/2015	013592 SOCIAL SECURITY TRANSFEI			Ben642657	06/11/2015	393.00	393.00
302544516	06/11/2015	013592 SOCIAL SECURITY TRANSFEI			Ben642673	06/11/2015	337.12	337.12
302544516	06/11/2015	013592 SOCIAL SECURITY TRANSFEI			Ben642645	06/11/2015	160.92	160.92
302544516	06/11/2015	013592 SOCIAL SECURITY TRANSFEI			Ben642663	06/11/2015	159.10	159.10
302544516	06/11/2015	013592 SOCIAL SECURITY TRANSFEI			Ben642699	06/11/2015	94.90	94.90
302544516	06/11/2015	013592 SOCIAL SECURITY TRANSFEI			Ben642687	06/11/2015	89.40	89.40
302544516	06/11/2015	013592 SOCIAL SECURITY TRANSFEI			Ben642701	06/11/2015	86.80	86.80
302544516	06/11/2015	013592 SOCIAL SECURITY TRANSFEI			Ben642703	06/11/2015	28.64	28.64
310106356	04/02/2015	013592 SOCIAL SECURITY TRANSFEI			Ben636208	04/02/2015	2,682.04	2,682.04
310106356	04/02/2015	013592 SOCIAL SECURITY TRANSFEI			Ben636256	04/02/2015	384.62	384.62
310106356	04/02/2015	013592 SOCIAL SECURITY TRANSFEI			Ben636270	04/02/2015	229.10	229.10

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
310106356	04/02/2015	013592 SOCIAL SECURITY TRANSFEI			Ben636252	04/02/2015	155.58	155.58
310106356	04/02/2015	013592 SOCIAL SECURITY TRANSFEI			Ben636236	04/02/2015	148.18	148.18
310106356	04/02/2015	013592 SOCIAL SECURITY TRANSFEI			Ben636262	04/02/2015	147.16	147.16
310106356	04/02/2015	013592 SOCIAL SECURITY TRANSFEI			Ben636290	04/02/2015	110.92	110.92
310106356	04/02/2015	013592 SOCIAL SECURITY TRANSFEI			Ben636282	04/02/2015	90.64	90.64
310106356	04/02/2015	013592 SOCIAL SECURITY TRANSFEI			Ben636286	04/02/2015	52.74	52.74
310106356	04/02/2015	013592 SOCIAL SECURITY TRANSFEI			Ben636288	04/02/2015	20.46	20.46
322226820	05/29/2015	013592 SOCIAL SECURITY TRANSFEI			Ben641424	05/29/2015	140.30	140.30
344965384	04/16/2015	013592 SOCIAL SECURITY TRANSFEI			Ben637568	04/16/2015	2,712.98	2,712.98
344965384	04/16/2015	013592 SOCIAL SECURITY TRANSFEI			Ben637614	04/16/2015	380.38	380.38
344965384	04/16/2015	013592 SOCIAL SECURITY TRANSFEI			Ben637628	04/16/2015	271.06	271.06
344965384	04/16/2015	013592 SOCIAL SECURITY TRANSFEI			Ben637636	04/16/2015	163.84	163.84
344965384	04/16/2015	013592 SOCIAL SECURITY TRANSFEI			Ben637610	04/16/2015	155.58	155.58
344965384	04/16/2015	013592 SOCIAL SECURITY TRANSFEI			Ben637620	04/16/2015	152.96	152.96
344965384	04/16/2015	013592 SOCIAL SECURITY TRANSFEI			Ben637594	04/16/2015	130.44	130.44
344965384	04/16/2015	013592 SOCIAL SECURITY TRANSFEI			Ben637646	04/16/2015	111.16	111.16
344965384	04/16/2015	013592 SOCIAL SECURITY TRANSFEI			Ben637642	04/16/2015	89.22	89.22
344965384	04/16/2015	013592 SOCIAL SECURITY TRANSFEI			Ben637648	04/16/2015	20.46	20.46
364932302	05/28/2015	013592 SOCIAL SECURITY TRANSFEI			Ben641291	05/28/2015	3,247.26	3,247.26
364932302	05/28/2015	013592 SOCIAL SECURITY TRANSFEI			Ben641249	05/28/2015	2,844.82	2,844.82
364932302	05/28/2015	013592 SOCIAL SECURITY TRANSFEI			Ben641327	05/28/2015	608.32	608.32
364932302	05/28/2015	013592 SOCIAL SECURITY TRANSFEI			Ben641295	05/28/2015	387.84	387.84
364932302	05/28/2015	013592 SOCIAL SECURITY TRANSFEI			Ben641317	05/28/2015	168.02	168.02

Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
364932302	05/28/2015	013592 SOCIAL SECURITY TRANSFEI			Ben641301	05/28/2015	161.24	161.24
364932302	05/28/2015	013592 SOCIAL SECURITY TRANSFEI			Ben641275	05/28/2015	126.42	126.42
364932302	05/28/2015	013592 SOCIAL SECURITY TRANSFEI			Ben641329	05/28/2015	103.82	103.82
364932302	05/28/2015	013592 SOCIAL SECURITY TRANSFEI			Ben641309	05/28/2015	100.14	100.14
364932302	05/28/2015	013592 SOCIAL SECURITY TRANSFEI			Ben641323	05/28/2015	92.88	92.88
364932302	05/28/2015	013592 SOCIAL SECURITY TRANSFEI			Ben641333	05/28/2015	43.40	43.40
364932302	05/28/2015	013592 SOCIAL SECURITY TRANSFEI			Ben641331	05/28/2015	20.46	20.46
374345052	06/25/2015	013592 SOCIAL SECURITY TRANSFEI			Ben644064	06/25/2015	2,665.44	2,665.44
374345052	06/25/2015	013592 SOCIAL SECURITY TRANSFEI			Ben644115	06/25/2015	1,365.54	1,365.54
374345052	06/25/2015	013592 SOCIAL SECURITY TRANSFEI			Ben644137	06/25/2015	613.70	613.70
374345052	06/25/2015	013592 SOCIAL SECURITY TRANSFEI			Ben644127	06/25/2015	515.16	515.16
374345052	06/25/2015	013592 SOCIAL SECURITY TRANSFEI			Ben644101	06/25/2015	385.50	385.50
374345052	06/25/2015	013592 SOCIAL SECURITY TRANSFEI			Ben644119	06/25/2015	207.90	207.90
374345052	06/25/2015	013592 SOCIAL SECURITY TRANSFEI			Ben644089	06/25/2015	167.02	167.02
374345052	06/25/2015	013592 SOCIAL SECURITY TRANSFEI			Ben644107	06/25/2015	152.84	152.84
374345052	06/25/2015	013592 SOCIAL SECURITY TRANSFEI			Ben644145	06/25/2015	100.42	100.42
374345052	06/25/2015	013592 SOCIAL SECURITY TRANSFEI			Ben644133	06/25/2015	96.26	96.26
374345052	06/25/2015	013592 SOCIAL SECURITY TRANSFEI			Ben644147	06/25/2015	86.80	86.80
374345052	06/25/2015	013592 SOCIAL SECURITY TRANSFEI			Ben644149	06/25/2015	36.82	36.82
382665227	04/30/2015	013592 SOCIAL SECURITY TRANSFEI			Ben638661	04/30/2015	2,635.34	2,635.34
382665227	04/30/2015	013592 SOCIAL SECURITY TRANSFEI			Ben638707	04/30/2015	389.12	389.12
382665227	04/30/2015	013592 SOCIAL SECURITY TRANSFEI			Ben638721	04/30/2015	305.06	305.06
382665227	04/30/2015	013592 SOCIAL SECURITY TRANSFEI			Ben638703	04/30/2015	155.58	155.58



Check History Listing  
Nye County, Nevada

Bank code: 10ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
382665227	04/30/2015	013592 SOCIAL SECURITY TRANSFEI			Ben638713	04/30/2015	152.72	152.72
382665227	04/30/2015	013592 SOCIAL SECURITY TRANSFEI			Ben638687	04/30/2015	142.08	142.08
382665227	04/30/2015	013592 SOCIAL SECURITY TRANSFEI			Ben638737	04/30/2015	119.46	119.46
382665227	04/30/2015	013592 SOCIAL SECURITY TRANSFEI			Ben638743	04/30/2015	99.20	99.20
382665227	04/30/2015	013592 SOCIAL SECURITY TRANSFEI			Ben638733	04/30/2015	84.38	84.38
382665227	04/30/2015	013592 SOCIAL SECURITY TRANSFEI			Ben638741	04/30/2015	20.46	20.46
382665227	04/30/2015	013592 SOCIAL SECURITY TRANSFEI			Ben638739	04/30/2015	9.16	9.16
395586673	05/14/2015	013592 SOCIAL SECURITY TRANSFEI			Ben639868	05/14/2015	2,728.94	2,728.94
395586673	05/14/2015	013592 SOCIAL SECURITY TRANSFEI			Ben639915	05/14/2015	386.56	386.56
395586673	05/14/2015	013592 SOCIAL SECURITY TRANSFEI			Ben639929	05/14/2015	379.76	379.76
395586673	05/14/2015	013592 SOCIAL SECURITY TRANSFEI			Ben639911	05/14/2015	166.00	166.00
395586673	05/14/2015	013592 SOCIAL SECURITY TRANSFEI			Ben639921	05/14/2015	158.98	158.98
395586673	05/14/2015	013592 SOCIAL SECURITY TRANSFEI			Ben639895	05/14/2015	134.34	134.34
395586673	05/14/2015	013592 SOCIAL SECURITY TRANSFEI			Ben639951	05/14/2015	117.80	117.80
395586673	05/14/2015	013592 SOCIAL SECURITY TRANSFEI			Ben639945	05/14/2015	110.52	110.52
395586673	05/14/2015	013592 SOCIAL SECURITY TRANSFEI			Ben639941	05/14/2015	89.90	89.90
395586673	05/14/2015	013592 SOCIAL SECURITY TRANSFEI			Ben639947	05/14/2015	43.08	43.08
395586673	05/14/2015	013592 SOCIAL SECURITY TRANSFEI			Ben639949	05/14/2015	20.46	20.46
630201510	06/30/2015	000050 TRANSFERS			30jun15 pd10	06/30/2015	234,741.79	234,741.79
<b>10ap Total:</b>								<b>23,009,133.69</b>



Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
760950	04/07/2015	000050 TRANSFERS			04072015	04/07/2015	11,604.00	11,604.00
2102652	04/01/2015	007900 CENTRAL NEVADA HARDWAF	C	04/06/2015	1594	03/16/2015	480.37	
			C	04/06/2015	1595	03/19/2015	375.22	855.59
2102653	04/01/2015	008164 CENTRAL NEVADA RACING A	C	04/06/2015	RACING2.25.15	03/25/2015	3,000.00	3,000.00
2102654	04/01/2015	012708 FLYERS ENERGY LLC	C	04/06/2015	CFS0982724	03/15/2015	360.56	360.56
2102655	04/01/2015	007129 GALLI'S LOCKS	C	04/06/2015	31715	03/17/2015	423.00	423.00
2102656	04/01/2015	002118 GRAINGER	C	04/06/2015	9687071135	03/11/2015	134.00	134.00
2102657	04/01/2015	000464 IN THE SWIM	C	04/08/2015	4950476	03/13/2015	71.91	71.91
2102658	04/01/2015	008153 J & D AUTO PARTS	C	04/06/2015	551605	03/12/2015	98.99	
			C	04/06/2015	551957	03/23/2015	23.46	
			C	04/06/2015	551802	03/18/2015	16.98	
			C	04/06/2015	551612	03/12/2015	15.29	
			C	04/06/2015	551951	03/23/2015	3.48	158.20
2102659	04/01/2015	001775 KIEFER	C	04/08/2015	501130	03/11/2015	487.38	487.38
2102660	04/01/2015	012731 LINCOLN EQUIPMENT INC	C	04/06/2015	SI259358	03/06/2015	80.01	80.01
2102661	04/01/2015	003968 NEVADA PUBLIC AGENCY INS	C	04/20/2015	4202	03/10/2015	540.60	540.60
2102662	04/01/2015	015078 INC NORTHERN NEVADA PES	C	04/08/2015	146355	03/12/2015	30.00	30.00
2102663	04/01/2015	011722 NV ENERGY	C	04/07/2015	380321mar15	03/19/2015	239.52	
			C	04/07/2015	378830MAR15	03/19/2015	195.55	
			C	04/07/2015	378750mar15	03/19/2015	97.00	
			C	04/07/2015	380202MAR15	03/19/2015	94.00	
			C	04/07/2015	452112MAR15	03/19/2015	55.70	
			C	04/07/2015	378273MAR15	03/12/2015	54.00	
			C	04/07/2015	380322MAR15	03/19/2015	34.36	
			C	04/07/2015	449849MAR15	03/19/2015	32.00	
			C	04/07/2015	380149MAR15	03/19/2015	32.00	
			C	04/07/2015	377878MAR15	03/19/2015	32.00	
			C	04/07/2015	378479MAR15	03/19/2015	6.75	872.88

Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102664	04/01/2015	011048 O P I	C	04/07/2015	AR195330	03/20/2015	24.99	24.99
2102665	04/01/2015	000529 QUILL	C	04/07/2015	2171423	03/09/2015	162.93	
			C	04/07/2015	2364573	03/13/2015	63.98	
			C	04/07/2015	2357240	03/13/2015	47.94	274.85
2102666	04/01/2015	014289 SAFE TEE CONNECTIONS	C	04/13/2015	1871	03/20/2015	522.67	522.67
2102667	04/01/2015	011572 SHAW ENGINEERING	C	04/06/2015	1200700WB	02/28/2015	150.00	150.00
2102668	04/01/2015	011499 SIERRA ENVIRONMENTAL MC	C	04/07/2015	140303	03/13/2015	282.00	
			C	04/07/2015	140302	03/11/2015	186.00	
			C	04/07/2015	140300	03/06/2015	100.00	
			C	04/07/2015	140301	03/11/2015	62.00	630.00
2102669	04/01/2015	012677 SUBURBAN PROPANE	C	04/20/2015	28572	03/04/2015	772.62	
			C	04/20/2015	77679	03/05/2015	498.04	1,270.66
2102670	04/01/2015	002309 VERIZON WIRELESS	C	04/13/2015	9741945378	03/09/2015	325.48	325.48
2102671	04/01/2015	012215 WESTERN NEVADA SUPPLY C	C	04/06/2015	16180355	03/18/2015	464.99	
			C	04/06/2015	16123090	01/15/2015	235.28	
			C	04/06/2015	16177570	03/18/2015	21.00	721.27
2102672	04/01/2015	013045 WONDERWARE PAC WEST	C	04/07/2015	405130	03/13/2015	1,575.00	1,575.00
2102673	04/01/2015	013095 YESCO	C	04/07/2015	R483301504	03/13/2015	325.00	325.00
2102674	04/08/2015	011722 NV ENERGY	C	04/14/2015	561189mar15	03/20/2015	227.52	
			C	04/14/2015	380750MAR15	03/21/2015	330.30	557.82
2102675	04/15/2015	011651 CAL NEVADA TOWING	C	04/23/2015	18014	12/18/2014	46.95	46.95
2102676	04/15/2015	007900 CENTRAL NEVADA HARDWAF	C	04/20/2015	1596	03/31/2015	759.89	
			C	04/20/2015	1655	03/25/2015	243.07	
			C	04/20/2015	1656	04/03/2015	224.39	1,227.35
2102677	04/15/2015	015488 DAKTRONICS INC	C	04/20/2015	6637487	04/02/2015	887.70	887.70
2102678	04/15/2015	000435 FRONTIER	C	04/27/2015	7754826643APR15	04/01/2015	324.39	
			C	04/27/2015	7754823558APR15	04/01/2015	245.46	569.85

Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102679	04/15/2015	007129 GALLI'S LOCKS	C	04/20/2015	2231	04/07/2015	235.00	235.00
2102680	04/15/2015	002118 GRAINGER	C	04/20/2015	9696151605	03/20/2015	36.64	
			C	04/20/2015	9697912401	03/23/2015	35.92	72.56
2102681	04/15/2015	007369 HARRIS FENCE & CONCRETE	C	04/22/2015	15036	03/28/2015	461.61	461.61
2102682	04/15/2015	011427 HOSS DISPOSAL INC	C	04/28/2015	54112892	04/01/2015	188.10	
			C	04/28/2015	54112858	04/01/2015	73.30	
			C	04/28/2015	54112880	04/01/2015	44.00	305.40
2102683	04/15/2015	008153 J & D AUTO PARTS	C	04/20/2015	552317	04/02/2015	235.25	
			C	04/20/2015	552159	03/30/2015	30.58	
			C	04/20/2015	552235	03/31/2015	27.55	
			C	04/20/2015	552311	04/02/2015	18.62	
			C	04/20/2015	552308	04/02/2015	11.08	323.08
2102684	04/15/2015	015235 K I B S / K B O V RADIO	C	04/21/2015	KIBS0871150332229	03/30/2015	300.00	300.00
2102685	04/15/2015	001775 KIEFER	C	04/21/2015	503772	03/24/2015	647.05	647.05
2102686	04/15/2015	002052 LIFEGUARD STORE INC	C	04/21/2015	INV260600	03/24/2015	860.00	860.00
2102687	04/15/2015	007132 M & K ENTERPRISE	C	04/23/2015	13032	03/24/2015	210.00	210.00
2102688	04/15/2015	014458 MAMMOTH MECHANICAL INC	C	04/22/2015	238	03/29/2015	870.00	870.00
2102689	04/15/2015	011811 NEVADA DIVISION OF WATER	C	05/05/2015	85017	04/08/2015	30.00	30.00
2102690	04/15/2015	015078 INC NORTHERN NEVADA PES	C	04/22/2015	145909	03/25/2015	40.00	
			C	04/22/2015	146366	03/31/2015	40.00	
			C	04/22/2015	146413	03/31/2015	20.00	100.00
2102691	04/15/2015	011722 NV ENERGY	C	04/22/2015	463955MAR15	03/26/2015	2,624.69	
			C	04/22/2015	380666MAR15	03/21/2015	469.47	
			C	04/22/2015	381026MAR15	03/24/2015	245.15	
			C	04/22/2015	378851MAR15	03/31/2015	132.76	
			C	04/22/2015	379274APR15	04/01/2015	55.68	
			C	04/22/2015	377984MAR15	03/26/2015	45.07	
			C	04/22/2015	379014APR15	04/01/2015	42.09	
			C	04/22/2015	619029MAR15	03/31/2015	41.81	

Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/22/2015	381089MAR15	03/28/2015	37.45	
			C	04/22/2015	378267MAR15	03/26/2015	36.17	
			C	04/22/2015	380074MAR15	03/28/2015	32.00	
			C	04/22/2015	379210APR15	04/01/2015	32.00	3,794.34
2102692	04/15/2015	000454 PITNEY BOWES	C	04/22/2015	6116082MR15	04/03/2015	171.87	171.87
2102693	04/15/2015	000529 QUILL	C	04/22/2015	2882694	03/31/2015	91.76	91.76
2102694	04/15/2015	014289 SAFE TEE CONNECTIONS	C	04/30/2015	1886	03/30/2015	119.12	
			C	04/30/2015	1890	04/02/2015	44.82	163.94
2102695	04/15/2015	011572 SHAW ENGINEERING	C	04/20/2015	12007.00W	03/31/2015	1,650.00	1,650.00
2102696	04/15/2015	015523 SOUZAS BUCKING BULLS	C	04/23/2015	SOUZA3.25.15	03/25/2015	5,000.00	5,000.00
2102697	04/15/2015	012677 SUBURBAN PROPANE	C	04/27/2015	210258	03/23/2015	204.99	
			C	04/27/2015	28651	03/20/2015	71.61	276.60
2102698	04/15/2015	000002 TONOPAH PUBLIC UTIL	C	04/17/2015	410500MAR15	03/31/2015	63.95	
			C	04/17/2015	130350MAR15	03/31/2015	63.95	
			C	04/17/2015	395140MAR15	03/31/2015	46.81	
			C	04/17/2015	132570MAR15	03/31/2015	42.74	
			C	04/17/2015	370290MAR15	03/31/2015	37.95	
			C	04/17/2015	132560MAR15	03/31/2015	36.35	
			C	04/17/2015	132400MAR15	03/31/2015	35.95	327.70
2102699	04/15/2015	000010 TONOPAH PUBLIC UTIL PETT	C	04/16/2015	2270	04/01/2015	403.93	403.93
2102700	04/15/2015	012132 U P S	C	04/20/2015	E85597135	03/28/2015	55.22	55.22
2102701	04/15/2015	014955 VIVID INK & TONER	C	04/20/2015	653317	03/20/2015	528.50	528.50
2102702	04/15/2015	008058 JOSEPH WESTERLUND	C	04/22/2015	ARMWRESTLING4.9.15	04/09/2015	927.00	927.00
2102703	04/15/2015	012215 WESTERN NEVADA SUPPLY C	C	04/20/2015	16192902	04/02/2015	1,790.00	
			C	04/20/2015	16187816	03/25/2015	968.58	
			C	04/20/2015	16178433	03/18/2015	376.20	
			C	04/20/2015	16187942	03/25/2015	256.56	
			C	04/20/2015	16189413	03/25/2015	233.16	
			C	04/20/2015	161878161	04/02/2015	174.22	

Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/20/2015	16189376	03/25/2015	120.20	3,918.92
2102704	04/15/2015	002270 XEROX	C	04/20/2015	78937166	04/01/2015	324.45	324.45
2102705	04/22/2015	000435 FRONTIER	C	04/30/2015	7754829274apr15	04/01/2015	341.39	
			C	04/30/2015	7754823912APR15	04/05/2015	111.13	452.52
2102706	04/22/2015	011722 NV ENERGY	C	04/27/2015	378220APR15	04/03/2015	2,826.53	
			C	04/27/2015	619149apr15	04/03/2015	1,182.09	
			C	04/27/2015	379490apr15	04/03/2015	471.11	
			C	04/27/2015	378391APR15	04/03/2015	163.08	
			C	04/27/2015	381085APR15	04/03/2015	145.29	
			C	04/27/2015	377990APR15	04/03/2015	97.99	
			C	04/27/2015	379485APR15	04/03/2015	65.05	
			C	04/27/2015	378273APR15	04/11/2015	53.95	
			C	04/27/2015	379489APR15	04/03/2015	40.26	
			C	04/27/2015	379488APR15	04/03/2015	40.09	
			C	04/27/2015	381086APR15	04/03/2015	39.89	
			C	04/27/2015	379487APR15	04/03/2015	39.72	
			C	04/27/2015	378632APR15	04/03/2015	36.64	5,201.69
2102707	04/22/2015	002309 VERIZON WIRELESS	C	04/30/2015	9743639739	04/09/2015	320.50	320.50
2102708	04/29/2015	007900 CENTRAL NEVADA HARDWAF	C	05/04/2015	1598	04/17/2015	174.89	
			C	05/04/2015	1597	04/15/2015	167.54	342.43
2102709	04/29/2015	012708 FLYERS ENERGY LLC	C	05/04/2015	CFS1000782	04/15/2015	1,091.99	
			C	05/04/2015	CFS0993217	03/31/2015	1,068.58	2,160.57
2102710	04/29/2015	008153 J & D AUTO PARTS	C	05/04/2015	552557	04/08/2015	30.72	
			C	05/04/2015	552844	04/17/2015	13.99	44.71
2102711	04/29/2015	011773 NEVADA FORESTRY DIVISION	C	05/05/2015	15380055	04/01/2015	700.00	700.00
2102712	04/29/2015	015078 INC NORTHERN NEVADA PES	C	05/05/2015	17905	04/28/2015	40.00	40.00
2102713	04/29/2015	011722 NV ENERGY	C	05/05/2015	561189APR15	04/21/2015	212.06	
			C	05/05/2015	380750APR15	04/22/2015	370.55	
			C	05/05/2015	381026APR15	04/23/2015	297.09	
			C	05/05/2015	380321APR15	04/18/2015	179.32	
			C	05/05/2015	378830APR15	04/18/2015	148.66	

Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/05/2015	380202APR15	04/18/2015	89.97	
			C	05/05/2015	378750APR15	04/18/2015	86.79	
			C	05/05/2015	452112APR15	04/18/2015	54.08	
			C	05/05/2015	380322APR15	04/18/2015	41.31	
			C	05/05/2015	380149apr15	04/18/2015	32.55	
			C	05/05/2015	377878APR15	04/18/2015	32.19	
			C	05/05/2015	449849APR15	04/18/2015	32.00	
			C	05/05/2015	378479apr15	04/18/2015	6.74	1,583.31
2102714	04/29/2015	000529 QUILL	C	05/05/2015	3310173	04/14/2015	72.48	72.48
2102715	04/29/2015	009820 REBEL OIL COMPANY, INC	C	05/05/2015	6905MAR15	03/31/2015	268.15	
			C	05/05/2015	1282101	03/31/2015	-2.43	265.72
2102716	04/29/2015	011709 SCOLARI'S FOOD & DRUG CC	C	05/07/2015	TONOP10MAR15	03/22/2015	208.09	
			C	05/07/2015	TONOP09MAR15	03/22/2015	13.98	222.07
2102717	04/29/2015	011499 SIERRA ENVIRONMENTAL MC	C	05/05/2015	140919	04/09/2015	100.00	
			C	05/05/2015	140922	04/14/2015	62.00	
			C	05/05/2015	140920	04/14/2015	34.00	196.00
2102718	04/29/2015	012677 SUBURBAN PROPANE	C	05/07/2015	77993	04/10/2015	270.77	
			C	05/07/2015	77747	03/31/2015	441.33	
			C	05/07/2015	77937	04/03/2015	213.06	925.16
2102719	04/29/2015	013451 T P U DEPOSIT REFUNDS	C	05/07/2015	10723	04/08/2015	39.55	39.55
2102720	04/29/2015	013451 T P U DEPOSIT REFUNDS	C	05/29/2015	10601	04/07/2015	4.10	4.10
2102721	04/29/2015	015560 THE STAGE DEPOT	C	05/06/2015	OCML4445	04/21/2015	10,862.86	10,862.86
2102722	04/29/2015	004795 TONOPAH CONVENTION GEN	C	05/04/2015	042215CCPETTY	04/22/2015	278.38	278.38
2102723	04/29/2015	001735 U S A BLUE BOOK	C	05/05/2015	588316	03/11/2015	955.07	955.07
2102724	04/29/2015	012215 WESTERN NEVADA SUPPLY C	C	05/04/2015	16203386	04/09/2015	3,886.95	
			C	05/04/2015	16203387	04/09/2015	3,776.95	
			C	05/04/2015	16203384	04/09/2015	2,597.78	
			C	05/04/2015	16192904	04/09/2015	371.00	10,632.68
2102725	04/29/2015	013095 YESCO	C	05/04/2015	R483301505	04/10/2015	325.00	325.00

Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102726	05/06/2015	011722 NV ENERGY	C	05/11/2015	380666apr15	04/22/2015	479.85	479.85
2102727	05/06/2015	000002 TONOPAH PUBLIC UTIL	C	05/15/2015	332900APR15	04/30/2015	1,447.20	
			C	05/15/2015	530120APR15	04/30/2015	1,259.25	
			C	05/15/2015	132570APR15	04/30/2015	177.08	
			C	05/15/2015	392900APR15	04/30/2015	167.65	
			C	05/15/2015	191260APR15	04/30/2015	131.72	
			C	05/15/2015	130350APR15	04/13/2015	63.95	
			C	05/15/2015	410500APR15	04/30/2015	63.95	
			C	05/15/2015	395140APR15	04/30/2015	45.79	
			C	05/15/2015	132560APR15	04/30/2015	43.85	
			C	05/15/2015	370290APR15	04/30/2015	37.95	
			C	05/15/2015	550354apr15	04/30/2015	37.95	
			C	05/15/2015	132400APR15	04/30/2015	35.95	
			C	05/15/2015	10130340APR15	04/13/2015	9.95	
2102728	05/20/2015	011651 CAL NEVADA TOWING	C	06/01/2015	17807	10/13/2014	40.00	40.00
2102729	05/20/2015	007900 CENTRAL NEVADA HARDWAF	C	05/29/2015	1599	05/07/2015	340.03	
			C	05/29/2015	1657	04/27/2015	335.22	
2102730	05/20/2015	012313 FARMER BROTHERS COFFEE	C	05/26/2015	60852525	05/06/2015	222.80	222.80
2102731	05/20/2015	012708 FLYERS ENERGY LLC	C	05/26/2015	CFS1008908	04/30/2015	889.90	889.90
2102732	05/20/2015	014748 ROBERT HERREN	C	05/27/2015	041615Herren	04/16/2015	84.00	84.00
2102733	05/20/2015	008153 J & D AUTO PARTS	C	05/26/2015	552991	04/22/2015	186.89	
			C	05/26/2015	553557	05/08/2015	68.85	
			C	05/26/2015	553475	05/06/2015	48.64	
			C	05/26/2015	553556	05/08/2015	29.78	
			C	05/26/2015	553421	05/05/2015	18.27	
			C	05/26/2015	553200	04/28/2015	17.59	
			C	05/26/2015	553078	04/24/2015	10.49	
			C	05/26/2015	553590	05/08/2015	10.44	
			C	05/26/2015	553226	04/29/2015	7.29	
			C	05/26/2015	553427	05/05/2015	4.51	
			C	05/26/2015	553567	05/08/2015	4.19	

Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102734	05/20/2015	015019 MOTION PICTURE LICENSINC	C	05/26/2015	503956824	04/24/2015	574.60	574.60
2102735	05/20/2015	008007 NEVADA MINING CHAMPIONS	C	05/27/2015	MININGCHAMPS5.13.15	05/13/2015	2,486.68	2,486.68
2102736	05/20/2015	011722 NV ENERGY	C	05/26/2015	378220MAY15	05/05/2015	3,086.13	
			C	05/26/2015	463955apr15	04/24/2015	2,615.79	
			C	05/26/2015	619149MAY15	05/06/2015	1,381.55	
			C	05/26/2015	379490MAY15	05/05/2015	421.10	
			C	05/26/2015	378391MAY15	05/05/2015	176.35	
			C	05/26/2015	381085MAY15	05/05/2015	131.42	
			C	05/26/2015	378851APR15	04/30/2015	120.06	
			C	05/26/2015	377990MAY15	05/05/2015	93.33	
			C	05/26/2015	379485may15	05/05/2015	66.13	
			C	05/26/2015	379274MAY15	05/01/2015	55.87	
			C	05/26/2015	377984apr15	04/24/2015	45.00	
			C	05/26/2015	619029apr15	04/30/2015	41.82	
			C	05/26/2015	379014MAY15	05/01/2015	41.63	
			C	05/26/2015	379489MAY15	05/06/2015	39.66	
			C	05/26/2015	379488MAY15	05/05/2015	39.47	
			C	05/26/2015	381086MAY15	05/05/2015	39.30	
			C	05/26/2015	379487MAY15	05/05/2015	39.20	
			C	05/26/2015	381089apr15	04/28/2015	37.40	
			C	05/26/2015	378632MAY15	05/05/2015	32.17	
			C	05/26/2015	378267apr15	04/24/2015	32.00	
			C	05/26/2015	380074apr15	04/28/2015	32.00	
			C	05/26/2015	379210MAY15	05/01/2015	32.00	8,599.38
2102737	05/20/2015	011048 O P I	C	05/27/2015	AR196607	04/22/2015	24.99	24.99
2102738	05/20/2015	000529 QUILL	C	05/28/2015	3518931	04/21/2015	440.36	
			C	05/28/2015	3560718	04/22/2015	141.94	
			C	05/28/2015	3611096	04/23/2015	81.98	
			C	05/28/2015	3799092	04/30/2015	12.49	
			C	05/28/2015	3464459	04/20/2015	9.99	686.76
2102739	05/20/2015	009820 REBEL OIL COMPANY, INC	C	05/26/2015	83114	04/30/2015	232.02	
			C	05/26/2015	7278	04/30/2015	55.01	287.03



Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102740	05/20/2015	011448 RENNER EQUIPMENT CO	C	05/26/2015	Y19271	04/24/2015	65.17	65.17
2102741	05/20/2015	011709 SCOLARI'S FOOD & DRUG CC	C	05/28/2015	tonop10apr15	04/26/2015	364.88	
			C	05/28/2015	448751	04/01/2015	99.98	
			C	05/28/2015	448772	04/16/2015	16.98	481.84
2102742	05/20/2015	011572 SHAW ENGINEERING	C	05/26/2015	14020.00S	04/30/2015	2,170.00	
			C	05/26/2015	12007.00W	04/30/2015	1,650.00	3,820.00
2102743	05/20/2015	011499 SIERRA ENVIRONMENTAL MC	C	05/27/2015	140921	04/17/2015	270.00	
			C	05/27/2015	140923	04/28/2015	241.00	511.00
2102744	05/20/2015	001750 SIMPLEX GRINNELL LP	C	05/27/2015	77764957	04/27/2015	163.33	163.33
2102745	05/20/2015	012677 SUBURBAN PROPANE	C	05/27/2015	1485-008254	04/30/2015	1,306.11	
			C	05/27/2015	28758	04/22/2015	119.17	
			C	05/27/2015	78039	04/30/2015	105.33	1,530.61
2102746	05/20/2015	007469 TONOPAH ROTARY CLUB	C	05/28/2015	ROTARYMAY15	05/13/2015	1,528.03	1,528.03
2102747	05/20/2015	007147 TONOPAH VOLUNTEER FIRE	C	05/27/2015	TVFDMAY15	05/04/2015	1,250.00	1,250.00
2102748	05/20/2015	014582 TRI COUNTY WEED CONTRO	C	05/28/2015	410910	04/21/2015	1,546.06	1,546.06
2102749	05/20/2015	012732 UNDERGROUND SERVICE AL	C	06/08/2015	15004040	04/20/2015	102.00	102.00
2102750	05/20/2015	008058 JOSEPH WESTERLUND			chk1287	12/10/2014	84.00	
					33664	05/06/2015	51.43	135.43
2102751	05/20/2015	012215 WESTERN NEVADA SUPPLY C	C	05/26/2015	16221950	04/30/2015	1,432.00	
			C	05/26/2015	16218564	04/21/2015	706.14	
			C	05/26/2015	16219700	04/23/2015	604.80	
			C	05/26/2015	16228234	04/30/2015	306.82	
			C	05/26/2015	16220342	04/23/2015	153.37	
			C	05/26/2015	16235224	05/06/2015	143.50	
			C	05/26/2015	16222755	05/06/2015	109.02	
			C	05/26/2015	46215056	04/18/2015	54.61	
			C	05/26/2015	CM16203386	04/23/2015	-711.87	2,798.39
2102752	05/20/2015	002270 XEROX	C	05/26/2015	79392491	05/01/2015	85.93	85.93

Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102753	05/13/2015	011944 NEVADA EMPLOYMENT SECL	C	06/01/2015	42815	04/28/2015	210.06	210.06
2102754	05/26/2015	000435 FRONTIER	C	06/08/2015	7754826643MAY15	05/01/2015	390.27	
			C	06/08/2015	7754823558MAY15	05/01/2015	294.33	
			C	06/08/2015	7754829274MAY15	05/01/2015	120.06	
			C	06/08/2015	7754823912MAY15	05/05/2015	111.66	916.32
2102755	05/26/2015	011427 HOSS DISPOSAL INC	C	06/22/2015	55100901	05/01/2015	188.10	
			C	06/22/2015	991944may15	05/01/2015	79.20	
			C	06/22/2015	55100866	05/01/2015	73.30	
			C	06/22/2015	55100888	05/01/2015	44.00	384.60
2102756	05/26/2015	015235 K I B S / K B O V RADIO	C	06/01/2015	871150432408	04/30/2015	300.00	300.00
2102757	05/26/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/01/2015	I0000497768	04/30/2015	80.40	
			C	06/01/2015	I10000494104	04/30/2015	37.22	
			C	06/01/2015	I0000500517	04/23/2015	18.60	136.22
2102758	05/26/2015	011853 NEVADA ENVIRONMENT PRO	C	06/03/2015	051315NDEP	05/13/2015	250.00	250.00
2102759	05/26/2015	010384 NEVADA HEALTH DIVISION	C	06/02/2015	NY0600757	04/28/2015	402.00	402.00
2102760	05/26/2015	011936 NEVADA STATE FIRE MARSH/	C	06/08/2015	051315Fireworks	05/13/2015	110.00	110.00
2102761	05/26/2015	015590 NEVADA TAP MASTER INC	C	06/03/2015	41550	04/22/2015	1,525.00	1,525.00
2102762	05/26/2015	008128 NYE REGIONAL MEDICAL CEI	C	06/01/2015	M41-04	05/06/2015	35.52	35.52
2102763	05/26/2015	014980 CHRISTINA PERRY			042315Perry	04/23/2015	53.58	53.58
2102764	05/26/2015	013451 T P U DEPOSIT REFUNDS	C	06/01/2015	29696	05/01/2015	295.29	295.29
2102765	05/26/2015	013451 T P U DEPOSIT REFUNDS	C	06/08/2015	10465	05/01/2015	13.73	13.73
2102766	05/26/2015	013451 T P U DEPOSIT REFUNDS	C	06/23/2015	10477	04/27/2015	2.84	2.84
2102767	05/26/2015	000010 TONOPAH PUBLIC UTIL PETT	C	05/29/2015	2275	05/01/2015	297.93	297.93
2102768	06/02/2015	007900 CENTRAL NEVADA HARDWAF	C	06/09/2015	1600	05/20/2015	427.06	427.06
2102769	06/02/2015	013710 ENVELOPE SUPERSTORE	C	06/09/2015	221085	05/11/2015	136.36	136.36
2102770	06/02/2015	012708 FLYERS ENERGY LLC	C	06/08/2015	CFS1017112	05/15/2015	1,098.45	1,098.45

Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102771	06/02/2015	000435 FRONTIER	C	06/10/2015	7754829858MAY15	05/15/2015	42.03	42.03
2102772	06/02/2015	011637 INLAND SUPPLY	C	06/11/2015	119820	05/14/2015	802.72	802.72
2102773	06/02/2015	008153 J & D AUTO PARTS	C	06/08/2015	553961	05/20/2015	15.29	
			C	06/08/2015	553729	05/13/2015	7.28	22.57
2102774	06/02/2015	015601 KENDALL PRODUCTS	C	06/10/2015	328159	04/28/2015	7,589.95	7,589.95
2102775	06/02/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/08/2015	1000000516348	05/20/2015	33.00	33.00
2102776	06/02/2015	003541 NEVADA SILVER TRAILS INC	C	06/18/2015	5047	05/07/2015	100.00	100.00
2102777	06/02/2015	011722 NV ENERGY	C	06/09/2015	561189MAY15	05/21/2015	236.68	
			C	06/09/2015	380321MAY15	05/19/2015	152.48	
			C	06/09/2015	378830MAY15	05/19/2015	115.83	
			C	06/09/2015	378750MAY15	05/19/2015	95.93	
			C	06/09/2015	380202MAY15	05/19/2015	59.73	
			C	06/09/2015	378273may15	05/12/2015	53.85	
			C	06/09/2015	452112MAY 15	05/19/2015	49.81	
			C	06/09/2015	380322MAY15	05/19/2015	33.81	
			C	06/09/2015	380149may15	05/19/2015	32.90	
			C	06/09/2015	377878may15	05/19/2015	32.00	
			C	06/09/2015	449849MAY15	05/19/2015	32.00	
			C	06/09/2015	378479MAY15	05/19/2015	6.73	901.75
2102778	06/02/2015	000454 PITNEY BOWES	C	06/11/2015	13089446	05/17/2015	1,816.50	1,816.50
2102779	06/02/2015	000529 QUILL	C	06/10/2015	4365447	05/19/2015	70.63	70.63
2102780	06/02/2015	011407 SIERRA CHEMICAL COMPANY	C	06/08/2015	SLS10020657	05/06/2015	358.63	
			C	06/08/2015	SLC 10006737	05/11/2015	-120.00	238.63
2102781	06/02/2015	011499 SIERRA ENVIRONMENTAL MC	C	06/09/2015	141490	05/13/2015	304.00	
			C	06/09/2015	141487	05/13/2015	186.00	
			C	06/09/2015	141489	05/08/2015	100.00	
			C	06/09/2015	141488	05/13/2015	62.00	652.00
2102782	06/02/2015	012677 SUBURBAN PROPANE	C	06/10/2015	594423	05/11/2015	19.39	19.39
2102783	06/02/2015	007147 TONOPAH VOLUNTEER FIRE	C	06/23/2015	052615RRJun15	05/26/2015	1,250.00	1,250.00

Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102784	06/02/2015	012132 U P S	C	06/09/2015	e85597195	05/09/2015	32.05	32.05
2102785	06/02/2015	002309 VERIZON WIRELESS	C	06/11/2015	9745325795	05/09/2015	318.20	318.20
2102786	06/02/2015	012215 WESTERN NEVADA SUPPLY C	C	06/08/2015	16229134	05/13/2015	169.45	272.52
			C	06/08/2015	16250234	05/21/2015	103.07	
2102787	06/02/2015	011390 WHITCO INC	C	06/11/2015	7535	05/14/2015	1,020.00	1,020.00
2102788	06/02/2015	013095 YESCO	C	06/08/2015	R483301506	05/08/2015	325.00	325.00
2102789	06/09/2015	000886 QUEST DIAGNOSTICS INC	C	06/15/2015	9159854360	05/26/2015	108.36	108.36
2102790	06/09/2015	015078 INC NORTHERN NEVADA PES	C	06/16/2015	18880	05/08/2015	40.00	40.00
2102791	06/09/2015	011722 NV ENERGY	C	06/15/2015	463955MAY15	05/27/2015	2,613.91	4,144.44
			C	06/15/2015	380666MAY15	05/19/2015	1,401.89	
			C	06/15/2015	378632MAY15	06/01/2015	32.82	
			C	06/15/2015	378267MAY15	05/21/2015	32.00	
			C	06/15/2015	379210MAY15	05/28/2015	32.00	
			C	06/15/2015	380709MAY15	05/19/2015	31.82	
2102792	06/09/2015	000002 TONOPAH PUBLIC UTIL	C	06/12/2015	00332900MAY15	05/13/2015	2,276.70	4,947.26
			C	06/12/2015	00530120MAY2015	05/29/2015	1,547.60	
			C	06/12/2015	00191260MAY2015	05/29/2015	301.53	
			C	06/12/2015	00392900MAY15	05/29/2015	204.62	
			C	06/12/2015	00132400MAY15	05/12/2015	100.85	
			C	06/12/2015	00132570MAY15	05/12/2015	94.45	
			C	06/12/2015	00550354MAY2015	05/29/2015	92.46	
			C	06/12/2015	00130350MAY15	05/12/2015	71.85	
			C	06/12/2015	00410500MAY15	05/29/2015	63.95	
			C	06/12/2015	00132560MAY15	05/12/2015	43.06	
			C	06/12/2015	00334850MAY15	05/29/2015	41.02	
			C	06/12/2015	00395140MAY15	05/29/2015	39.70	
			C	06/12/2015	00370290MAY15	05/29/2015	37.95	
			C	06/12/2015	00390100MAY15	05/29/2015	18.96	
			C	06/12/2015	10130340MAY2015	05/29/2015	12.56	
2102793	06/09/2015	007147 TONOPAH VOLUNTEER FIRE	C	06/23/2015	tvfd0415	04/02/2015	1,250.00	1,250.00

Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102794	06/16/2015	013523 AMERICAN RED CROSS	C	06/22/2015	10375847	06/03/2015	105.00	105.00
2102795	06/16/2015	007900 CENTRAL NEVADA HARDWAF	C	06/22/2015	1658	06/05/2015	300.37	
			C	06/22/2015	1604	06/04/2015	292.51	
			C	06/22/2015	1603	06/01/2015	285.06	
			C	06/22/2015	1602	05/28/2015	243.37	1,121.31
2102796	06/16/2015	009997 DANIEL C MC ARTHUR LTD	C	06/22/2015	LV13884C	01/31/2015	7,932.60	
			C	06/22/2015	LV13884B	01/31/2015	6,742.43	
			C	06/22/2015	LV13565A	03/23/2015	3,929.25	
			C	06/22/2015	LV13884A	01/31/2015	3,596.65	
			C	06/22/2015	lv13566	03/23/2015	2,220.70	
			C	06/22/2015	LV13567	03/23/2015	249.88	24,671.51
2102797	06/16/2015	012708 FLYERS ENERGY LLC	C	06/22/2015	CFS1024675	05/31/2015	601.69	601.69
2102798	06/16/2015	000435 FRONTIER	C	06/24/2015	7754826643MAY15	06/01/2015	389.80	
			C	06/24/2015	7754823558JUNE15	06/01/2015	288.44	
			C	06/24/2015	7754823912june2015	06/05/2015	111.66	789.90
2102799	06/16/2015	000435 FRONTIER	C	06/25/2015	7754829274june15	06/01/2015	183.86	183.86
2102800	06/16/2015	007530 GREAT BASIN INDUSTRIES IN	C	06/24/2015	2236	05/27/2015	4,000.00	4,000.00
2102801	06/16/2015	001965 HACH COMPANY	C	06/22/2015	9404276	06/03/2015	189.79	189.79
2102802	06/16/2015	000464 IN THE SWIM	C	06/26/2015	10259011	06/03/2015	99.98	99.98
2102803	06/16/2015	008153 J & D AUTO PARTS	C	06/19/2015	554295	05/29/2015	28.53	
			C	06/19/2015	554183	05/27/2015	15.57	
			C	06/19/2015	554288	05/29/2015	6.87	
			C	06/19/2015	554552	06/05/2015	6.66	57.63
2102804	06/16/2015	015235 K I B S / K B O V RADIO	C	06/22/2015	KIBS0871150532633	05/31/2015	300.00	300.00
2102805	06/16/2015	007309 JENNIFER KLAPPER	C	06/17/2015	11jun15klapper	06/11/2015	2,174.94	2,174.94
2102806	06/16/2015	011929 NEVADA DIVISION OF HEALTH	C	06/23/2015	NY0610724	06/01/2015	402.00	
			C	06/23/2015	NY0208624	06/01/2015	200.00	
			C	06/23/2015	NY0208617	06/01/2015	200.00	
			C	06/23/2015	NY0208625	06/01/2015	130.00	932.00

Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102807	06/16/2015	011773 NEVADA FORESTRY DIVISION	C	06/23/2015	15380062	05/01/2015	700.00	700.00
2102808	06/16/2015	015078 INC NORTHERN NEVADA PES	C	06/23/2015	18890	05/26/2015	40.00	
			C	06/23/2015	18850	05/11/2015	30.00	70.00
2102809	06/16/2015	011722 NV ENERGY	C	06/22/2015	380750MAY15	05/19/2015	577.43	
			C	06/22/2015	379490MAY15	06/01/2015	507.93	
			C	06/22/2015	381026MAY15	05/20/2015	424.80	
			C	06/22/2015	378851MAY15	05/27/2015	100.62	
			C	06/22/2015	381085MAY15	06/01/2015	92.52	
			C	06/22/2015	377984MAY15	05/21/2015	57.94	
			C	06/22/2015	379014MAY15	05/29/2015	41.46	
			C	06/22/2015	619029MAY15	05/27/2015	40.74	
			C	06/22/2015	381089MAY15	05/26/2015	37.40	
			C	06/22/2015	379274MAY15	05/28/2015	35.86	
			C	06/22/2015	380074MAY15	05/26/2015	32.00	1,948.70
2102810	06/16/2015	011048 O P I	C	06/23/2015	AR197833	05/21/2015	24.99	24.99
2102811	06/16/2015	000529 QUILL	C	06/24/2015	4609416	05/28/2015	214.99	
			C	06/24/2015	4726135	06/03/2015	114.47	
			C	06/24/2015	4412987	05/21/2015	13.39	342.85
2102812	06/16/2015	009820 REBEL OIL COMPANY, INC	C	06/22/2015	7769-tpu	06/04/2015	369.14	
			C	06/22/2015	1283105	04/30/2015	-4.37	
			C	06/22/2015	1283920	05/31/2015	-19.93	
			C	06/22/2015	1283929	05/31/2015	-24.38	320.46
2102813	06/16/2015	011448 RENNER EQUIPMENT CO	C	06/22/2015	Y44547	05/30/2015	4,850.21	
			C	06/22/2015	Y19608	05/01/2015	115.29	4,965.50
2102814	06/16/2015	014289 SAFE TEE CONNECTIONS	C	06/23/2015	2085	06/02/2015	285.78	285.78
2102815	06/16/2015	011709 SCOLARI'S FOOD & DRUG CC	C	06/22/2015	SCOLARIS-TPU05.15	05/24/2015	263.48	
			C	06/22/2015	scolaris-cc05.15	05/24/2015	158.81	
			C	06/22/2015	446851	05/19/2015	28.75	451.04
2102816	06/16/2015	011572 SHAW ENGINEERING	C	06/23/2015	14039	05/31/2015	4,805.00	
			C	06/23/2015	14021	05/31/2015	3,457.75	
			C	06/23/2015	12007	05/31/2015	1,650.00	

Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/23/2015	14038	05/31/2015	553.90	10,466.65
2102817	06/16/2015	011793 SIERRA CONTROLS LLC	C	06/22/2015	117084	05/29/2015	250.00	250.00
2102818	06/16/2015	012677 SUBURBAN PROPANE	C	06/24/2015	28952MAY15	05/28/2015	832.78	832.78
2102819	06/16/2015	013451 T P U DEPOSIT REFUNDS	V	06/22/2015	10785	05/22/2015	84.65	
			V	06/22/2015	10573	05/22/2015	39.55	124.20
2102820	06/16/2015	013451 T P U DEPOSIT REFUNDS	C	06/26/2015	10787	06/08/2015	39.55	39.55
2102821	06/16/2015	013451 T P U DEPOSIT REFUNDS			10526	05/29/2015	34.48	34.48
2102822	06/16/2015	013451 T P U DEPOSIT REFUNDS			10619	06/01/2015	30.86	30.86
2102823	06/16/2015	013451 T P U DEPOSIT REFUNDS			10465-1	05/29/2015	25.82	25.82
2102824	06/16/2015	013451 T P U DEPOSIT REFUNDS			10267	06/01/2015	4.17	4.17
2102825	06/16/2015	013451 T P U DEPOSIT REFUNDS	C	07/06/2015	10362	05/21/2015	4.10	4.10
2102826	06/16/2015	000010 TONOPAH PUBLIC UTIL PETT	C	06/19/2015	2279	06/01/2015	233.23	233.23
2102827	06/16/2015	012215 WESTERN NEVADA SUPPLY C	C	06/19/2015	16258986	05/28/2015	212.55	212.55
2102828	06/16/2015	002270 XEROX	C	06/22/2015	79817992	06/01/2015	85.93	85.93
2102829	06/16/2015	000886 QUEST DIAGNOSTICS INC	C	06/29/2015	9159214126	04/27/2015	36.12	36.12
2102830	06/23/2015	011722 NV ENERGY	C	06/29/2015	378220may15	06/01/2015	3,523.35	
			C	06/29/2015	619149may15	06/01/2015	1,582.97	
			C	06/29/2015	378391may15	06/01/2015	214.71	
			C	06/29/2015	377990may15	06/01/2015	78.83	
			C	06/29/2015	379485may15	06/01/2015	71.17	
			C	06/29/2015	37827May15	06/11/2015	53.85	
			C	06/29/2015	379489may15	06/01/2015	40.10	
			C	06/29/2015	379488may15	06/01/2015	40.02	
			C	06/29/2015	381086may15	06/01/2015	39.75	
			C	06/29/2015	379487may15	06/01/2015	39.66	5,684.41
2102831	06/23/2015	013451 T P U DEPOSIT REFUNDS	C	07/07/2015	10785	05/22/2015	84.65	84.65
2102832	06/23/2015	013451 T P U DEPOSIT REFUNDS	C	07/02/2015	10573	05/22/2015	39.55	39.55

Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2102833	06/30/2015	007900 CENTRAL NEVADA HARDWAF	C	07/07/2015	1601	05/26/2015	597.18	1,194.90
			C	07/07/2015	1659	06/23/2015	359.73	
			C	07/07/2015	1605	06/16/2015	237.99	
2102834	06/30/2015	012708 FLYERS ENERGY LLC	C	07/06/2015	CFS1034119	06/15/2015	1,090.96	1,090.96
2102835	06/30/2015	000435 FRONTIER	C	07/08/2015	7754829858jun15	06/15/2015	28.89	28.89
2102836	06/30/2015	008153 J & D AUTO PARTS	C	07/02/2015	554870	06/15/2015	228.00	375.83
			C	07/02/2015	554934	06/16/2015	80.11	
			C	07/02/2015	554756	06/12/2015	30.53	
			C	07/02/2015	555148	06/23/2015	17.98	
			C	07/02/2015	554759	06/12/2015	15.57	
			C	07/02/2015	555163	06/23/2015	3.64	
2102837	06/30/2015	013005 NATIONAL FIRE FIGHTER WIL	C	07/07/2015	1164026	06/15/2015	3,168.63	3,168.63
2102838	06/30/2015	011773 NEVADA FORESTRY DIVISION	C	07/07/2015	15380067	06/01/2015	700.00	700.00
2102839	06/30/2015	011843 NEVADA LEGISLATIVE COUNSE	C	07/13/2015	35345	06/16/2015	125.00	125.00
2102840	06/30/2015	011818 NEVADA STATE ENGINEER	C	07/07/2015	54929	06/24/2015	120.00	120.00
2102841	06/30/2015	007123 TONI NORTH	C	07/09/2015	N.NORTH6.24.15	06/24/2015	40.00	40.00
2102842	06/30/2015	015078 INC NORTHERN NEVADA PES	C	07/07/2015	19912	06/19/2015	40.00	100.00
			C	07/07/2015	19922	06/18/2015	40.00	
			C	07/07/2015	19921	06/18/2015	20.00	
2102843	06/30/2015	000422 NORTHERN SAFETY CO INC	C	07/06/2015	901468038	06/12/2015	90.18	90.18
2102844	06/30/2015	000529 QUILL	C	07/08/2015	4857598	06/05/2015	65.87	81.86
			C	07/08/2015	4860519	06/05/2015	15.99	
2102845	06/30/2015	008047 R & S CUSTOM CYCLE	C	07/13/2015	12545	06/19/2015	113.95	113.95
2102846	06/30/2015	009820 REBEL OIL COMPANY, INC	C	07/06/2015	7769	05/31/2015	253.71	253.71
2102847	06/30/2015	011407 SIERRA CHEMICAL COMPANY	C	07/06/2015	SLS10021603	06/01/2015	376.68	742.81
			C	07/06/2015	SLS10021825	06/08/2015	366.13	
2102848	06/30/2015	011499 SIERRA ENVIRONMENTAL MC	C	07/07/2015	142063	06/10/2015	304.00	



Check History Listing  
Nye County, Nevada

Bank code: 21ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	07/07/2015	142061	06/09/2015	186.00	
			C	07/07/2015	142065	06/08/2015	100.00	
			C	07/07/2015	142062	06/09/2015	62.00	652.00
2102849	06/30/2015	012677 SUBURBAN PROPANE	C	07/09/2015	29024	06/09/2015	468.85	
			C	07/09/2015	594423	06/15/2015	19.39	488.24
2102850	06/30/2015	013451 T P U DEPOSIT REFUNDS			10771	06/22/2015	39.55	39.55
2102851	06/30/2015	013451 T P U DEPOSIT REFUNDS			10766	06/22/2015	39.55	39.55
2102852	06/30/2015	013451 T P U DEPOSIT REFUNDS	C	07/06/2015	10798	06/25/2015	19.55	19.55
2102853	06/30/2015	012132 U P S	C	07/06/2015	E85597235	06/06/2015	1.92	1.92
2102854	06/30/2015	002309 VERIZON WIRELESS	C	07/08/2015	9747006124	06/09/2015	323.17	323.17
2102855	06/30/2015	008058 JOSEPH WESTERLUND	C	07/09/2015	208687	06/17/2015	75.62	75.62
2102856	06/30/2015	012215 WESTERN NEVADA SUPPLY C	C	07/06/2015	16270718	06/08/2015	519.07	
			C	07/06/2015	16251990	06/11/2015	296.80	
			C	07/06/2015	16279648	06/18/2015	192.07	1,007.94
2102857	06/30/2015	013095 YESCO	C	07/06/2015	R48330-1507	06/10/2015	325.00	325.00
2102862	06/30/2015	008128 NYE REGIONAL MEDICAL CEI			M4106	06/04/2015	461.76	461.76
3099915	06/09/2015	000050 TRANSFERS			060915	06/09/2015	11,604.00	11,604.00
7002445	05/07/2015	000050 TRANSFERS			050715	05/07/2015	11,604.00	11,604.00
<b>21ap Total:</b>								<b>248,386.62</b>

Check History Listing  
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2201528	04/01/2015	005005 B & B JANITORIAL	C	04/06/2015	TRMmar15	04/01/2015	2,995.00	2,995.00
2201529	04/01/2015	003231 D & H MINING LTD	C	04/13/2015	nvn90002	03/17/2015	850.00	850.00
2201530	04/01/2015	014433 DAM COMPUTER MEDIC	C	04/08/2015	671	01/21/2015	221.03	221.03
2201531	04/01/2015	004803 GENERAL STORE	C	04/09/2015	74738	03/20/2015	19.54	
			C	04/09/2015	74252	03/23/2015	16.86	
			C	04/09/2015	72150	03/23/2015	11.49	47.89
2201532	04/01/2015	001946 LAWSON PRODUCTS INC	C	04/09/2015	9303133798	03/12/2015	105.84	
			C	04/09/2015	9303137337	03/13/2015	105.84	211.68
2201533	04/01/2015	011901 LUMOS AND ASSOCIATES INC	C	04/06/2015	89057	03/19/2015	1,920.00	1,920.00
2201534	04/01/2015	004796 NAPA ROUND MOUNTAIN	C	04/07/2015	16396	03/19/2015	85.50	85.50
2201535	04/01/2015	011773 NEVADA FORESTRY DIVISION	C	04/07/2015	15380048	03/10/2015	800.00	800.00
2201536	04/01/2015	011776 NEVADA RURAL WATER ASSC	C	04/13/2015	CSRdMtn5	03/16/2015	1,389.00	1,389.00
2201537	04/01/2015	011722 NV ENERGY	C	04/07/2015	464947mar15	03/26/2015	1,016.61	1,016.61
2201538	04/01/2015	000454 PITNEY BOWES	C	04/13/2015	4956224MR15	03/23/2015	268.65	268.65
2201539	04/01/2015	000529 QUILL	C	04/06/2015	2043188	03/04/2015	116.96	
			C	04/06/2015	2399208	03/16/2015	21.97	
			C	04/06/2015	2100738	03/06/2015	15.99	154.92
2201540	04/01/2015	009820 REBEL OIL COMPANY, INC	C	04/07/2015	7054712	03/13/2015	915.74	915.74
2201541	04/01/2015	001150 SLIDE LOCK TOOL CO INC	C	04/14/2015	63906	03/16/2015	127.12	127.12
2201542	04/01/2015	013380 VALLEY DISPOSAL	C	04/09/2015	5049	03/01/2015	285.00	285.00
2201543	04/01/2015	011359 WESTERN ENVIRONMENTAL	C	04/08/2015	58260	03/13/2015	40.00	
			C	04/08/2015	58259	03/13/2015	20.00	60.00
2201544	04/01/2015	002270 XEROX	C	04/06/2015	135214531	03/04/2015	139.99	139.99
2201545	04/08/2015	012876 A T & T	C	04/14/2015	77537725082514mar15	03/28/2015	82.45	
			C	04/14/2015	77537711661008mar15	03/28/2015	51.67	
			C	04/14/2015	77537722002739mar15	03/28/2015	11.35	145.47

Check History Listing  
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2201546	04/08/2015	015509 FITNESS SUPERSTORE INC	C	04/16/2015	5345	01/21/2015	6,632.50	6,632.50
2201547	04/08/2015	011936 NEVADA STATE FIRE MARSH/	C	04/14/2015	Daniel R. Sweeney	04/07/2015	55.00	55.00
2201548	04/08/2015	005024 ROUND MOUNTAIN PUBLIC U	C	04/17/2015	10241	04/03/2015	118.00	118.00
2201549	04/22/2015	012876 A T & T	C	04/29/2015	SB835885	03/25/2015	1,001.40	1,001.40
2201550	04/22/2015	015503 AMARCO PRODUCTS	C	04/29/2015	12822	03/20/2015	5,121.84	5,121.84
2201551	04/22/2015	001529 GEMPLERS	C	04/28/2015	1020569502	04/03/2015	477.05	
			C	04/28/2015	1020559521	03/27/2015	101.70	578.75
2201552	04/22/2015	004803 GENERAL STORE	C	05/01/2015	74265	03/27/2015	43.26	43.26
2201553	04/22/2015	011637 INLAND SUPPLY	C	04/29/2015	118055	04/09/2015	376.60	376.60
2201554	04/22/2015	015517 ISOM CRANE & RIGGING SAF	C	04/29/2015	5144	04/01/2015	800.00	800.00
2201555	04/22/2015	010496 LAS VEGAS REVIEW JOURNA	C	04/27/2015	03312015	03/31/2015	44.40	44.40
2201556	04/22/2015	014790 M M I	C	04/27/2015	241	03/29/2015	305.00	305.00
2201557	04/22/2015	004796 NAPA ROUND MOUNTAIN	C	04/28/2015	16991	04/10/2015	75.24	
			C	04/28/2015	16754	04/01/2015	27.04	
			C	04/28/2015	16219	03/13/2015	17.48	119.76
2201558	04/22/2015	011773 NEVADA FORESTRY DIVISION	C	04/30/2015	15380056	04/06/2015	800.00	800.00
2201559	04/22/2015	000529 QUILL	C	04/29/2015	2506028	03/19/2015	26.99	26.99
2201560	04/22/2015	005024 ROUND MOUNTAIN PUBLIC U	C	04/30/2015	402mar15	04/01/2015	167.00	
			C	04/30/2015	404mar15	04/01/2015	65.00	
			C	04/30/2015	405mar15	04/01/2015	41.00	273.00
2201561	04/22/2015	004836 ROUND MOUNTAIN REC-PET	C	04/30/2015	April2015	04/06/2015	20.00	20.00
2201562	04/22/2015	005025 ROUND MOUNTAIN VOL FIRE	C	04/30/2015	JAN2015	01/31/2015	1,000.00	
			C	04/30/2015	FEB2015	02/28/2015	1,000.00	
			C	04/30/2015	MAR2015	03/24/2015	1,000.00	3,000.00
2201563	04/22/2015	012677 SUBURBAN PROPANE	C	05/06/2015	1485077614	02/25/2015	1,581.92	
			C	05/06/2015	1485077659	03/04/2015	1,309.79	

Check History Listing  
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/06/2015	1485028445	02/11/2015	1,202.38	
			C	05/06/2015	1485077888	03/25/2015	826.80	
			C	05/06/2015	1485077839	03/17/2015	748.22	
			C	05/06/2015	1485063692	04/06/2015	652.19	
			C	05/06/2015	1485076570	10/29/2014	579.34	
			C	05/06/2015	1485077657	03/03/2015	436.55	
			C	05/06/2015	1485028376	02/03/2015	387.46	7,724.65
2201564	04/22/2015	013380 VALLEY DISPOSAL	C	04/27/2015	5079	04/01/2015	285.00	285.00
2201565	04/22/2015	011359 WESTERN ENVIRONMENTAL	C	04/28/2015	58454	03/24/2015	250.00	
			C	04/28/2015	58453	03/24/2015	176.00	
			C	04/28/2015	58611	03/30/2015	140.00	
			C	04/28/2015	58915	04/09/2015	40.00	
			C	04/28/2015	58914	04/09/2015	30.00	636.00
2201566	04/22/2015	002270 XEROX	C	04/27/2015	79060885	04/04/2015	210.62	
			C	04/27/2015	78937110	04/01/2015	13.00	223.62
2201567	04/29/2015	005005 B & B JANITORIAL	C	05/04/2015	TRMapr15	05/01/2015	2,995.00	2,995.00
2201568	04/29/2015	000871 DISH NETWORK	C	05/07/2015	041715	04/17/2015	50.00	50.00
2201569	04/29/2015	011901 LUMOS AND ASSOCIATES INC	C	05/04/2015	88885	02/19/2015	20,110.06	20,110.06
2201570	04/29/2015	011722 NV ENERGY	C	05/04/2015	628509apr15	04/17/2015	5,909.34	5,909.34
2201571	04/29/2015	009820 REBEL OIL COMPANY, INC	C	05/05/2015	7054816	04/07/2015	1,209.90	1,209.90
2201572	04/29/2015	011407 SIERRA CHEMICAL COMPANY	C	05/04/2015	SLS10019092	03/20/2015	498.32	498.32
2201573	04/29/2015	002309 VERIZON WIRELESS	C	05/07/2015	9743647375	04/09/2015	322.38	322.38
2201574	04/29/2015	001817 A T & T	C	05/04/2015	262169349	04/01/2015	12.66	12.66
2201575	05/06/2015	012876 A T & T	C	05/12/2015	77537725082514apr15	04/28/2015	82.45	
			C	05/12/2015	77537711661008apr15	04/28/2015	45.40	
			C	05/12/2015	77537722002739apr15	04/28/2015	11.35	139.20
2201576	05/06/2015	015408 AMERI FIT	C	05/11/2015	AJ1955	04/23/2015	1,205.38	
			C	05/11/2015	AJ1956	04/23/2015	519.00	1,724.38

Check History Listing  
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2201577	05/06/2015	014046 BLUE GAVEL PRESS	C	05/12/2015	268110	04/17/2015	129.21	129.21
2201578	05/06/2015	001529 GEMPLERS	C	05/18/2015	1020584793	04/14/2015	605.95	
			C	05/18/2015	1020597146	04/21/2015	152.60	
			C	05/18/2015	1020590337	04/16/2015	37.20	
			C	05/18/2015	1020585988	04/14/2015	24.75	820.50
2201579	05/06/2015	012714 HELENA CHEMICAL CO	C	05/11/2015	63738457	04/23/2015	3,145.00	3,145.00
2201580	05/06/2015	015517 ISOM CRANE & RIGGING SAF	C	05/14/2015	5157	04/16/2015	6,300.00	6,300.00
2201581	05/06/2015	001775 KIEFER	C	05/13/2015	507376	04/09/2015	320.29	320.29
2201582	05/06/2015	012731 LINCOLN EQUIPMENT INC	C	05/11/2015	SI261639	04/09/2015	77.97	77.97
2201583	05/06/2015	011901 LUMOS AND ASSOCIATES INC	C	05/11/2015	89211	04/17/2015	1,716.00	
			C	05/11/2015	89210	04/17/2015	547.50	2,263.50
2201584	05/06/2015	004796 NAPA ROUND MOUNTAIN	C	05/12/2015	17434	04/24/2015	21.27	
			C	05/12/2015	17154	04/15/2015	17.87	39.14
2201585	05/06/2015	011776 NEVADA RURAL WATER ASSC	C	05/18/2015	CSRdMtn6	04/10/2015	1,389.00	1,389.00
2201586	05/06/2015	015078 INC NORTHERN NEVADA PES	C	05/12/2015	17046	04/07/2015	35.00	
			C	05/12/2015	17723	04/02/2015	35.00	
			C	05/12/2015	17043	04/07/2015	30.00	
			C	05/12/2015	17045	04/07/2015	30.00	
			C	05/12/2015	17108	04/07/2015	30.00	
			C	05/12/2015	17044	04/07/2015	30.00	
			C	05/12/2015	17040	04/07/2015	30.00	
			C	05/12/2015	17048	04/07/2015	25.00	
			C	05/12/2015	17049	04/07/2015	25.00	
			C	05/12/2015	17722	04/01/2015	18.00	288.00
2201587	05/06/2015	011722 NV ENERGY	C	05/11/2015	464947apr15	04/24/2015	1,014.80	1,014.80
2201588	05/06/2015	000529 QUILL	C	05/13/2015	3265745	04/13/2015	33.76	33.76
2201589	05/06/2015	005024 ROUND MOUNTAIN PUBLIC U	C	05/14/2015	402apr15	04/30/2015	467.00	
			C	05/14/2015	404apr15	04/30/2015	68.00	
			C	05/14/2015	405apr15	04/30/2015	41.00	576.00

Check History Listing  
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2201590	05/06/2015	005025 ROUND MOUNTAIN VOL FIRE	C	05/14/2015	APR2015	04/30/2015	1,000.00	1,000.00
2201591	05/06/2015	012677 SUBURBAN PROPANE	C	05/14/2015	1485078032	04/14/2015	1,559.42	1,559.42
2201592	05/06/2015	004833 U S POSTAL SERVICE	C	05/13/2015	Permit 001	03/03/2015	220.00	220.00
2201593	05/06/2015	011359 WESTERN ENVIRONMENTAL	C	05/12/2015	59092	04/20/2015	128.00	128.00
2201594	05/06/2015	002270 XEROX	C	05/11/2015	79132706	04/18/2015	213.85	213.85
2201595	05/20/2015	012102 CASHMAN EQUIPMENT CO	C	05/26/2015	SM37418	04/09/2015	1,162.16	1,162.16
2201596	05/20/2015	004803 GENERAL STORE	C	05/28/2015	74909	04/29/2015	3.98	3.98
2201597	05/20/2015	011115 J W WELDING SUPPLY	C	05/27/2015	193844	04/30/2015	86.33	86.33
2201598	05/20/2015	004796 NAPA ROUND MOUNTAIN	C	05/27/2015	017734	05/06/2015	95.92	
			C	05/27/2015	017735	05/06/2015	3.79	99.71
2201599	05/20/2015	013380 VALLEY DISPOSAL	C	06/01/2015	5112	05/01/2015	285.00	285.00
2201600	05/20/2015	002270 XEROX	C	05/26/2015	79392428	05/01/2015	13.00	13.00
2201601	05/26/2015	001775 KIEFER	C	06/02/2015	510921	04/24/2015	78.00	
			C	06/02/2015	510922	04/24/2015	48.95	126.95
2201602	05/26/2015	012712 L N CURTIS & SONS	C	06/01/2015	1354568-00	05/04/2015	62.04	62.04
2201603	05/26/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/04/2015	14827Apr15	04/30/2015	88.80	
			C	06/04/2015	1000000512328	05/07/2015	77.72	166.52
2201604	05/26/2015	011811 NEVADA DIVISION OF WATER	C	06/02/2015	50829	05/12/2015	120.00	
			C	06/02/2015	50828	05/12/2015	120.00	240.00
2201605	05/26/2015	011662 NEVADA FIRE CONTROL	C	06/05/2015	152159	04/29/2015	2,937.58	2,937.58
2201606	05/26/2015	000529 QUILL	C	06/02/2015	3533920	04/22/2015	15.19	15.19
2201607	05/26/2015	009820 REBEL OIL COMPANY, INC	C	06/01/2015	7054948	05/07/2015	1,096.58	1,096.58
2201608	05/26/2015	002309 VERIZON WIRELESS	C	06/04/2015	9745333402	05/09/2015	48.60	48.60
2201609	06/02/2015	014065 BLUE TARP FINANCIAL	C	06/08/2015	33031407	05/21/2015	370.48	370.48

Check History Listing  
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2201610	06/02/2015	004898 C & K TRUE VALUE	C	06/17/2015	19549	04/30/2015	299.40	
			C	06/17/2015	19456	04/16/2015	159.96	
			C	06/17/2015	19377	03/31/2015	93.95	
			C	06/17/2015	19425	04/09/2015	91.56	
			C	06/17/2015	19442	04/13/2015	83.14	
			C	06/17/2015	19571	05/05/2015	80.29	
			C	06/17/2015	19248	03/10/2015	64.51	
			C	06/17/2015	19523	04/28/2015	48.11	
			C	06/17/2015	19313	03/22/2015	37.74	
			C	06/17/2015	19290	03/19/2015	26.34	
			C	06/17/2015	19444	04/15/2015	17.79	
			C	06/17/2015	19370	03/30/2015	16.99	
			C	06/17/2015	19671	05/19/2015	11.70	
			C	06/17/2015	19608	05/12/2015	7.78	1,039.26
2201611	06/02/2015	009997 DANIEL C MC ARTHUR LTD	C	06/09/2015	LV13559	01/31/2015	6,156.62	6,156.62
2201612	06/02/2015	000871 DISH NETWORK	C	06/12/2015	92680515	05/17/2015	55.00	55.00
2201613	06/02/2015	004803 GENERAL STORE	C	06/11/2015	75414	05/18/2015	13.16	13.16
2201614	06/02/2015	012712 L N CURTIS & SONS	C	06/08/2015	1355894-00	05/20/2015	419.00	419.00
2201615	06/02/2015	001946 LAWSON PRODUCTS INC	C	06/09/2015	9303268374	05/08/2015	334.87	334.87
2201616	06/02/2015	011901 LUMOS AND ASSOCIATES INC	C	06/08/2015	89369	05/14/2015	13,450.41	13,450.41
2201617	06/02/2015	014790 M M I	C	06/08/2015	117	03/29/2015	4,650.00	4,650.00
2201618	06/02/2015	015078 INC NORTHERN NEVADA PES	C	06/09/2015	18801	05/05/2015	30.00	
			C	06/09/2015	18907	05/06/2015	18.00	48.00
2201619	06/02/2015	011722 NV ENERGY	C	06/08/2015	6285090515	05/16/2015	6,493.40	
			C	06/08/2015	464947may15	05/27/2015	1,014.43	7,507.83
2201620	06/02/2015	005024 ROUND MOUNTAIN PUBLIC U			10325	05/28/2015	97.60	97.60
2201621	06/02/2015	005024 ROUND MOUNTAIN PUBLIC U	C	06/05/2015	10324	05/28/2015	71.83	71.83
2201622	06/02/2015	005024 ROUND MOUNTAIN PUBLIC U	C	06/09/2015	10322	05/28/2015	57.50	57.50

Check History Listing  
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2201623	06/02/2015	005024 ROUND MOUNTAIN PUBLIC U	C	06/09/2015	10331	05/29/2015	40.15	40.15
2201624	06/02/2015	005024 ROUND MOUNTAIN PUBLIC U	C	06/15/2015	10311	05/22/2015	26.00	26.00
2201625	06/02/2015	011359 WESTERN ENVIRONMENTAL	C	06/09/2015	59907	05/21/2015	128.00	
			C	06/09/2015	59700	05/13/2015	40.00	
			C	06/09/2015	59680	05/13/2015	30.00	198.00
2201626	06/02/2015	002270 XEROX	C	06/08/2015	079544320	05/13/2015	259.01	259.01
2201627	06/02/2015	001817 A T & T	C	06/09/2015	262363736	05/01/2015	11.63	11.63
2201628	06/16/2015	012876 A T & T	C	06/22/2015	77537725082514may15	05/28/2015	83.92	
			C	06/22/2015	77537711661008may15	05/28/2015	46.24	
			C	06/22/2015	77537722002739may15	05/28/2015	11.56	141.72
2201629	06/16/2015	014065 BLUE TARP FINANCIAL	C	06/22/2015	33138905	06/07/2015	209.81	209.81
2201630	06/16/2015	004898 C & K TRUE VALUE	C	07/08/2015	19602	05/11/2015	202.14	
			C	07/08/2015	19338	03/26/2015	154.94	
			C	07/08/2015	19728	05/28/2015	78.42	
			C	07/08/2015	19706	05/26/2015	27.45	
			C	07/08/2015	19574	05/05/2015	2.99	465.94
2201631	06/16/2015	007661 D O I BLM	C	06/30/2015	N-79201	06/05/2015	424.00	424.00
2201632	06/16/2015	004803 GENERAL STORE	C	06/24/2015	01-96677	06/03/2015	137.08	
			C	06/24/2015	75438	05/27/2015	67.73	
			C	06/24/2015	01-95345	06/01/2015	23.70	228.51
2201633	06/16/2015	011637 INLAND SUPPLY	C	06/23/2015	120314	05/27/2015	89.50	89.50
2201634	06/16/2015	015517 ISOM CRANE & RIGGING SAF	C	06/26/2015	5208	06/02/2015	1,601.90	1,601.90
2201635	06/16/2015	004796 NAPA ROUND MOUNTAIN	C	06/23/2015	18418	06/02/2015	47.52	
			C	06/23/2015	18283	05/28/2015	21.47	
			C	06/23/2015	18373	06/01/2015	18.15	
			C	06/23/2015	18449	06/03/2015	6.99	
			C	06/23/2015	18319	05/29/2015	3.82	97.95
2201636	06/16/2015	000529 QUILL	C	06/23/2015	4725158	06/02/2015	65.98	65.98



Check History Listing  
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2201637	06/16/2015	009820 REBEL OIL COMPANY, INC	C	06/22/2015	7055012	06/06/2015	679.18	679.18
2201638	06/16/2015	005024 ROUND MOUNTAIN PUBLIC U	C	06/25/2015	402may15	06/01/2015	104.00	
			C	06/25/2015	404may15	06/01/2015	53.00	
			C	06/25/2015	405may15	06/01/2015	38.00	195.00
2201639	06/16/2015	005024 ROUND MOUNTAIN PUBLIC U	C	06/24/2015	10343	06/04/2015	61.50	61.50
2201640	06/16/2015	005024 ROUND MOUNTAIN PUBLIC U	C	06/22/2015	10334	06/01/2015	57.50	57.50
2201641	06/16/2015	005024 ROUND MOUNTAIN PUBLIC U	C	06/23/2015	10349	06/04/2015	57.50	57.50
2201642	06/16/2015	011407 SIERRA CHEMICAL COMPANY	C	06/22/2015	SLS10021641	06/02/2015	582.75	
			C	06/22/2015	SLC10006199	03/28/2015	-80.00	
			C	06/22/2015	SLC10004825	11/05/2014	-120.00	
			C	06/22/2015	SLC10002319	05/21/2014	-160.00	222.75
2201643	06/16/2015	012677 SUBURBAN PROPANE	C	06/25/2015	1485078190	05/01/2015	1,211.59	
			C	06/25/2015	1485078191	05/01/2015	1,183.89	
			C	06/25/2015	1485078073	04/23/2015	1,039.53	
			C	06/25/2015	1485028889	05/22/2015	645.58	
			C	06/25/2015	1485028888	05/22/2015	599.63	
			C	06/25/2015	1485028954	05/29/2015	453.87	
			C	06/25/2015	1485028725	04/10/2015	297.03	
			C	06/25/2015	1553556	05/22/2015	171.03	
			C	06/25/2015	1553587	05/30/2015	155.09	5,757.24
2201644	06/16/2015	013380 VALLEY DISPOSAL	C	06/23/2015	5143	06/01/2015	285.00	285.00
2201645	06/16/2015	011359 WESTERN ENVIRONMENTAL	C	06/23/2015	60252	06/05/2015	156.25	156.25
2201646	06/16/2015	002270 XEROX	C	06/22/2015	079817930	06/01/2015	275.85	
			C	06/22/2015	136586331	05/29/2015	269.98	
			C	06/22/2015	079817929	06/01/2015	13.00	558.83
2201647	06/23/2015	001817 A T & T	C	06/30/2015	262557272	06/01/2015	12.59	12.59
2201648	06/30/2015	007661 D O I BLM			N-79201	06/17/2015	424.00	424.00
2201649	06/30/2015	014433 DAM COMPUTER MEDIC			722	05/13/2015	242.00	242.00

Check History Listing  
Nye County, Nevada

Bank code: 22ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2201650	06/30/2015	009997 DANIEL C MC ARTHUR LTD	C	07/06/2015	LV13722	01/31/2015	5,622.85	5,622.85
2201651	06/30/2015	004803 GENERAL STORE	C	07/08/2015	2-70219	06/23/2015	6.67	
			C	07/08/2015	1-101931	06/10/2015	6.58	13.25
2201652	06/30/2015	011637 INLAND SUPPLY	C	07/08/2015	120872	06/08/2015	584.86	584.86
2201653	06/30/2015	010496 LAS VEGAS REVIEW JOURNA	C	07/02/2015	542501	06/11/2015	21.20	
			C	07/02/2015	542529	06/11/2015	15.20	36.40
2201654	06/30/2015	011853 NEVADA ENVIRONMENT PRO	C	07/07/2015	1819	05/12/2015	1,914.00	1,914.00
2201655	06/30/2015	011722 NV ENERGY	C	07/06/2015	628509jun15	06/18/2015	4,072.69	4,072.69
2201656	06/30/2015	002309 VERIZON WIRELESS	C	07/08/2015	9747013623	06/09/2015	48.88	48.88
							<b>22ap Total:</b>	<b>157,786.62</b>

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504492	04/08/2015	012876 A T & T	C	04/14/2015	77575140006247	03/26/2015	200.09	
			C	04/14/2015	77572751073012	03/19/2015	133.30	
			C	04/14/2015	77572718625839	03/19/2015	25.10	
			C	04/14/2015	77572706289382	03/19/2015	13.75	
			C	04/14/2015	77572705400295	03/19/2015	11.35	
2504493	04/08/2015	012211 AIRGAS WEST INC	C	04/13/2015	9037632301	03/23/2015	318.37	318.37
2504494	04/08/2015	009823 AMERICAN POOL SUPPLY INC	C	04/20/2015	589140	04/26/2015	601.98	
			C	04/20/2015	589120	04/26/2015	341.68	
			C	04/20/2015	589150	03/26/2015	31.13	
2504495	04/08/2015	005790 AMERIGAS	C	04/15/2015	3039024607	03/19/2015	520.77	520.77
2504496	04/08/2015	015321 ARROW INTERNATIONAL INC	C	04/13/2015	92970954	03/27/2015	1,226.12	1,226.12
2504497	04/08/2015	002312 B S N SPORTS	C	04/15/2015	96777034	03/17/2015	1,045.54	1,398.13
			C	04/15/2015	96786077	03/19/2015	352.59	
2504498	04/08/2015	004508 BEARS PEST CONTROL LLC	C	04/14/2015	40382	03/17/2015	65.00	115.00
			C	04/14/2015	40379	03/17/2015	25.00	
			C	04/14/2015	40383	03/17/2015	25.00	
2504499	04/08/2015	010251 BRADY INDUSTRIES INC	C	04/13/2015	4728996	03/23/2015	720.00	822.23
			C	04/13/2015	4734633	03/30/2015	56.71	
			C	04/13/2015	4728997	03/23/2015	45.52	
2504500	04/08/2015	010251 BRADY INDUSTRIES INC	C	04/14/2015	4734632	03/30/2015	415.15	415.15
2504501	04/08/2015	015071 BRAINTRUST MARKETING	C	04/20/2015	32015141	03/20/2015	10,771.59	10,771.59
2504502	04/08/2015	006823 BRIAN K MEDIA & DESIGN	C	04/14/2015	1124	03/21/2015	254.95	254.95
2504503	04/08/2015	005061 DESERT UTILITIES INC	C	04/15/2015	AE0059	03/26/2015	802.82	820.94
			C	04/15/2015	AE0277	03/26/2015	18.12	
2504504	04/08/2015	005949 DESERT VIEW REGIONAL ME	C	04/14/2015	268000008001U	03/19/2015	15.00	15.00
2504505	04/08/2015	014810 E A N SERVICES LLC	C	04/15/2015	5191768	03/30/2015	72.54	72.54
2504506	04/08/2015	012708 FLYERS ENERGY LLC	C	04/15/2015	CFS0977797	03/15/2015	3,432.50	

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/15/2015	CFS0977797	03/15/2015	856.36	4,288.86
2504507	04/08/2015	004764 H & M PIPE & SUPPLY INC	C	04/14/2015	258672	03/20/2015	389.69	
			C	04/14/2015	258769	03/27/2015	94.06	483.75
2504508	04/08/2015	012714 HELENA CHEMICAL CO	C	04/13/2015	63737860	03/16/2015	400.00	400.00
2504509	04/08/2015	001221 HOME DEPOT CREDIT SERVI	C	04/14/2015	4024705	03/31/2015	654.49	
			C	04/14/2015	7012095	03/18/2015	275.41	
			C	04/14/2015	8012764	03/27/2015	131.94	
			C	04/14/2015	3561225	04/01/2015	104.38	
			C	04/14/2015	24407	03/25/2015	92.51	
			C	04/14/2015	4024675	03/31/2015	39.91	
			C	04/14/2015	9012724	03/26/2015	38.43	
			C	04/14/2015	5063169	03/30/2015	36.91	
			C	04/14/2015	5082326	03/20/2015	34.37	
			C	04/14/2015	9024474	03/26/2015	28.69	
			C	04/14/2015	8012782	03/27/2015	26.90	
			C	04/14/2015	1012560	03/24/2015	25.33	
			C	04/14/2015	8062920	03/27/2015	21.97	
			C	04/14/2015	7082213	03/18/2015	19.97	
			C	04/14/2015	4082349	03/21/2015	17.24	
			C	04/14/2015	2570485	03/13/2015	16.97	
			C	04/14/2015	5012975	03/30/2015	16.88	
			C	04/14/2015	5062237	03/20/2015	12.98	
			C	04/14/2015	9024485	03/26/2015	10.85	
			C	04/14/2015	6082271	03/19/2015	-16.97	
			C	04/14/2015	8110973	03/27/2015	-45.00	1,544.16
2504510	04/08/2015	001221 HOME DEPOT CREDIT SERVI	C	04/14/2015	563502	02/23/2015	28.17	
			C	04/14/2015	6072687	03/29/2015	8.48	
			C	04/14/2015	5063210	03/30/2015	4.24	40.89
2504511	04/08/2015	000677 I A F C	C	06/04/2015	61119	04/01/2015	304.00	304.00
2504512	04/08/2015	012228 KONICA MINOLTA BUSINESS	C	04/14/2015	233396461	03/28/2015	71.43	71.43
2504513	04/08/2015	012865 LIFE ASSIST INC	C	04/14/2015	706543	03/25/2015	1,263.26	
			C	04/14/2015	706072	03/19/2015	33.75	1,297.01

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504514	04/08/2015	014133 NAPA AUTO PARTS	C	04/13/2015	477839	03/30/2015	238.68	256.34
			C	04/13/2015	477867	03/30/2015	17.66	
2504515	04/08/2015	014133 NAPA AUTO PARTS	C	04/13/2015	477857	03/30/2015	63.19	87.44
			C	04/13/2015	478131	04/02/2015	12.27	
			C	04/13/2015	477049	03/20/2015	11.98	
2504516	04/08/2015	012082 OFFICE DEPOT	C	04/13/2015	762251114001	03/25/2015	167.94	181.61
			C	04/13/2015	762027587001	03/24/2015	13.67	
2504517	04/08/2015	005994 PAHRUMP RENTALS DO IT BE	C	04/15/2015	A132669	04/02/2015	11.70	11.70
2504518	04/08/2015	005088 PAHRUMP RENTALS INC	C	04/15/2015	100313	01/15/2015	18.19	18.19
2504519	04/08/2015	005091 PAHRUMP TOWN-PETTY CAS	C	04/24/2015	033115	03/31/2015	132.38	132.38
2504520	04/08/2015	008706 PAHRUMP VALLEY FIRE & RE	C	04/16/2015	040115	04/01/2015	4.93	4.93
2504521	04/08/2015	004727 PAHRUMP VALLEY ROTARY C	C	04/15/2015	032615	03/26/2015	1,064.36	1,064.36
2504522	04/08/2015	005076 R F M SUPPLY CO INC	C	04/13/2015	91213	03/23/2015	92.80	273.72
			C	04/13/2015	91345	03/30/2015	67.76	
			C	04/13/2015	91366	03/31/2015	46.36	
			C	04/13/2015	91410	04/01/2015	39.52	
			C	04/13/2015	91205	03/23/2015	27.28	
2504523	04/08/2015	008214 ROD PAULSON INC	C	04/14/2015	24435	03/31/2015	658.26	1,789.11
			C	04/14/2015	24418	03/26/2015	496.73	
			C	04/14/2015	24413	03/25/2015	191.53	
			C	04/14/2015	24412	03/24/2015	131.25	
			C	04/14/2015	24400	03/20/2015	122.85	
			C	04/14/2015	24414	03/19/2015	115.00	
			C	04/14/2015	24419	03/26/2015	73.49	
2504524	04/08/2015	008214 ROD PAULSON INC	C	04/14/2015	24390	03/18/2015	110.97	125.95
			C	04/14/2015	23909	09/23/2014	14.98	
2504525	04/08/2015	005215 SAITTA TRUDEAU	C	04/14/2015	CHCS145602	04/01/2015	242.53	242.53
2504526	04/08/2015	003594 SERVICE ROCK PRODUCTS	C	04/15/2015	289145	03/24/2015	480.00	480.00

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504527	04/08/2015	010641 KEVIN SLAUGHTER	C	04/15/2015	030115	03/24/2015	1,000.00	2,000.00
			C	04/15/2015	040115	03/24/2015	1,000.00	
2504528	04/08/2015	002318 SPARKLETTS OR SIERRA SPI	C	04/21/2015	3944968032715	03/27/2015	128.32	270.52
			C	04/21/2015	3944993032715	03/27/2015	80.00	
			C	04/21/2015	3944981032715	03/27/2015	62.20	
2504529	04/08/2015	014083 UNIFIRST CORPORATION	C	04/15/2015	3511551477	03/31/2015	61.00	61.00
2504530	04/08/2015	014083 UNIFIRST CORPORATION	C	04/15/2015	3511551476	03/31/2015	28.65	28.65
2504531	04/08/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/14/2015	1004520050	03/30/2015	871.31	5,540.94
			C	04/14/2015	1004520010	03/30/2015	742.54	
			C	04/14/2015	1004520052	03/30/2015	535.21	
			C	04/14/2015	1004520011	03/30/2015	477.29	
			C	04/14/2015	1004520012	03/30/2015	463.15	
			C	04/14/2015	1004520002	03/23/2015	276.81	
			C	04/14/2015	1004520038	03/30/2015	265.45	
			C	04/14/2015	1004520006	03/30/2015	224.55	
			C	04/14/2015	1004520004	03/30/2015	203.09	
			C	04/14/2015	1004520025	03/30/2015	202.45	
			C	04/14/2015	1004520028	03/30/2015	185.49	
			C	04/14/2015	1004520008	03/30/2015	161.88	
			C	04/14/2015	1004520040	03/30/2015	150.29	
			C	04/14/2015	1004520029	03/30/2015	143.96	
			C	04/14/2015	1004520009	03/30/2015	123.47	
			C	04/14/2015	1004520005	03/30/2015	104.80	
			C	04/14/2015	1004520035	03/30/2015	102.22	
C	04/14/2015	1004520042	03/30/2015	97.28				
C	04/14/2015	1004520014	03/30/2015	61.12				
C	04/14/2015	1004520039	03/23/2015	55.90				
C	04/14/2015	1004520033	03/30/2015	32.68				
C	04/14/2015	1004520041	03/23/2015	30.00				
C	04/14/2015	1004520051	03/23/2015	30.00				
2504532	04/08/2015	002270 XEROX	C	04/13/2015	78937208	04/01/2015	271.59	417.63
			C	04/13/2015	78937222	04/01/2015	146.04	

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504533	04/08/2015	009891 ZEE MEDICAL SERVICE COMI	C	04/13/2015	3826653	03/26/2015	222.58	222.58
2504534	04/22/2015	001831 A T & T MOBILITY	C	04/28/2015	287020025785X0404201	04/04/2015	312.27	312.27
2504535	04/22/2015	012211 AIRGAS WEST INC	C	04/27/2015	9037892830	03/30/2015	349.67	
			C	04/27/2015	9926252575	03/31/2015	247.05	596.72
2504536	04/22/2015	008208 AMERICAN OVERHEAD DOOF	C	04/28/2015	14881	03/10/2015	635.00	635.00
2504537	04/22/2015	009816 AMERICAN SHOOTERS INC	C	04/27/2015	210186	04/11/2015	647.47	647.47
2504538	04/22/2015	015170 AMERICAN TECHNOLOGY CC	C	05/05/2015	173	04/05/2015	119.85	119.85
2504539	04/22/2015	002535 ANTHEM BLUE CROSS BLUE	C	05/12/2015	314104080022	04/06/2015	1,123.71	
			C	05/12/2015	115014100095	04/06/2015	680.95	1,804.66
2504540	04/22/2015	015321 ARROW INTERNATIONAL INC	C	04/27/2015	92974656	03/27/2015	676.12	676.12
2504541	04/22/2015	005283 AUTOZONE	C	04/27/2015	5749608270	04/05/2015	50.00	50.00
2504542	04/22/2015	000584 BANK OF AMERICA	C	04/30/2015	041515	04/15/2015	7,863.12	7,863.12
2504543	04/22/2015	004508 BEARS PEST CONTROL LLC	C	04/27/2015	40409	03/19/2015	80.00	80.00
2504544	04/22/2015	010251 BRADY INDUSTRIES INC	C	04/27/2015	4746822	04/13/2015	75.46	75.46
2504545	04/22/2015	015071 BRAINTRUST MARKETING	C	04/29/2015	42015114	04/01/2015	9,617.68	9,617.68
2504546	04/22/2015	005185 D & J ELECTRICAL SERVICES	C	04/24/2015	6916	03/19/2015	750.00	750.00
2504547	04/22/2015	010030 DESERT RADIOLOGISTS	C	04/28/2015	February 2015	03/15/2015	199.50	199.50
2504548	04/22/2015	014587 RISE BROADBAND	C	04/28/2015	8137700020094706	04/01/2015	194.95	
			C	04/28/2015	8137700020094946	04/08/2015	74.80	
			C	04/28/2015	8137700020095075	04/08/2015	74.80	344.55
2504549	04/22/2015	012708 FLYERS ENERGY LLC	C	04/29/2015	CFS0986913	03/31/2015	3,638.39	
			C	04/29/2015	CFS0986913	03/31/2015	927.37	4,565.76
2504550	04/22/2015	005069 GREAT BASIN DRILLING CO II	C	04/27/2015	4132	12/29/2014	3,678.00	3,678.00
2504551	04/22/2015	004764 H & M PIPE & SUPPLY INC	C	04/27/2015	259151	04/08/2015	1,021.69	
			C	04/27/2015	259167	04/10/2015	219.43	

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/27/2015	259071	04/07/2015	168.14	1,409.26
2504552	04/22/2015	001221 HOME DEPOT CREDIT SERVI	C	04/28/2015	7111285	04/07/2015	274.68	
			C	04/28/2015	9014238	04/15/2015	19.88	294.56
2504553	04/22/2015	001221 HOME DEPOT CREDIT SERVI	C	04/28/2015	2063483	04/02/2015	46.38	
			C	04/28/2015	3064349	04/11/2015	39.94	
			C	04/28/2015	5064123	04/09/2015	9.94	
			C	04/28/2015	1014032	04/13/2015	8.98	
			C	04/28/2015	9083132	04/05/2015	7.71	112.95
2504554	04/22/2015	014143 INDUSTRIAL LIGHT & POWER	C	04/29/2015	5004	04/01/2015	725.00	725.00
2504555	04/22/2015	009304 J & T CLEANERS	C	04/28/2015	H159197	03/27/2015	9.75	
			C	04/28/2015	H157840	02/02/2015	6.50	
			C	04/28/2015	H158062	02/09/2015	6.50	
			C	04/28/2015	H159198	03/27/2015	6.50	
			C	04/28/2015	H158470	02/27/2015	3.25	32.50
2504556	04/22/2015	004028 JOES SANITATION INC	C	04/27/2015	214935	04/02/2015	800.00	
			C	04/27/2015	214759	04/02/2015	70.00	870.00
2504557	04/22/2015	010496 LAS VEGAS REVIEW JOURNA	C	04/27/2015	476747	04/03/2015	464.00	
			C	04/27/2015	473626	04/01/2015	232.00	696.00
2504558	04/22/2015	000542 LEXIS NEXIS RISK DATA MGM	C	04/29/2015	117512020150331	03/31/2015	64.20	64.20
2504559	04/22/2015	012865 LIFE ASSIST INC	C	04/27/2015	707350	04/01/2015	1,412.99	
			C	04/27/2015	707507	04/02/2015	1,092.68	
			C	04/27/2015	708765	04/15/2015	498.45	
			C	04/27/2015	708107	04/08/2015	198.36	3,202.48
2504560	04/22/2015	003475 MARYELLEN C GIAMPAOLI	C	04/29/2015	PAHRUMP32015	04/09/2015	3,721.75	3,721.75
2504561	04/22/2015	009900 MC INTOSH COMMUNICATIO	C	04/27/2015	6211495	04/10/2015	95.00	95.00
2504562	04/22/2015	002397 MEDICAL AIR SERVICE ASSO	C	05/12/2015	114124170083	04/06/2015	220.31	220.31
2504563	04/22/2015	001697 MEDICARE NV	C	05/06/2015	114124170197	04/15/2015	452.06	452.06
2504564	04/22/2015	014133 NAPA AUTO PARTS	C	04/29/2015	479154	04/15/2015	223.35	
			C	04/29/2015	477304	03/24/2015	179.99	



Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/29/2015	478553	04/08/2015	141.62	
			C	04/29/2015	478664	04/09/2015	23.45	
			C	04/29/2015	478774	04/10/2015	11.99	
			C	04/29/2015	479155	04/15/2015	10.91	
			C	04/29/2015	479248	04/16/2015	8.50	
			C	04/29/2015	478491	04/07/2015	7.99	
			C	04/29/2015	478231	04/03/2015	-78.00	529.80
2504565	04/22/2015	014133 NAPA AUTO PARTS	C	04/29/2015	479176	04/15/2015	60.36	
			C	04/29/2015	478320	04/04/2015	14.49	74.85
2504566	04/22/2015	011929 NEVADA DIVISION OF HEALTH	C	04/28/2015	NY0600669	04/06/2015	402.00	402.00
2504567	04/22/2015	006616 NO LIMIT AUTO GLASS	C	04/29/2015	3505	04/03/2015	250.00	250.00
2504568	04/22/2015	012082 OFFICE DEPOT	C	04/27/2015	764812144001	04/09/2015	274.09	
			C	04/27/2015	764812341001	04/09/2015	23.22	297.31
2504569	04/22/2015	005994 PAHRUMP RENTALS DO IT BE	C	04/29/2015	A126811	12/23/2014	32.49	32.49
2504570	04/22/2015	014137 PAHRUMP TOWN / F&R REFU	C	04/28/2015	315024110084	04/06/2015	216.73	
			C	04/28/2015	15026290106	04/15/2015	120.72	337.45
2504571	04/22/2015	014137 PAHRUMP TOWN / F&R REFU	C	05/06/2015	114124100081	04/06/2015	84.51	84.51
2504572	04/22/2015	005581 PAHRUMP VALLEY AUTO PLA	C	04/27/2015	Q89148	04/15/2015	93.98	
			C	04/27/2015	Q89110	04/14/2015	91.04	185.02
2504573	04/22/2015	004084 PAHRUMP VALLEY CHAMBER	C	04/27/2015	041415	04/14/2015	3,019.91	
			C	04/27/2015	1861	04/09/2015	530.83	3,550.74
2504574	04/22/2015	010166 PRECAST CONCRETE CO	C	05/04/2015	912881	03/24/2015	1,731.00	1,731.00
2504575	04/22/2015	012097 PURCELL TIRE CORP	C	04/27/2015	24247064	04/14/2015	327.96	327.96
2504576	04/22/2015	012097 PURCELL TIRE CORP	C	04/27/2015	26246832	04/03/2015	28.89	28.89
2504577	04/22/2015	005076 R F M SUPPLY CO INC	C	04/27/2015	91551	04/08/2015	27.96	
			C	04/27/2015	91579	04/09/2015	9.24	37.20
2504578	04/22/2015	008214 ROD PAULSON INC	C	04/27/2015	24454	04/03/2015	693.94	
			C	04/27/2015	24494	04/13/2015	641.95	

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/27/2015	24499C	04/14/2015	253.79	
			C	04/27/2015	24502	04/15/2015	247.80	
			C	04/27/2015	24503	04/15/2015	247.80	
			C	04/27/2015	24446C	04/03/2015	41.63	2,126.91
2504579	04/22/2015	005215 SAITTA TRUDEAU	C	04/27/2015	CHCS145587	04/04/2015	1,008.48	1,008.48
2504580	04/22/2015	001890 STRYKER SALES CORPORAT	C	04/28/2015	8241959SV	03/26/2015	642.19	642.19
2504581	04/22/2015	001918 TRI ZETTO PROVIDER SOLUT	C	04/28/2015	15P1041500	04/01/2015	536.76	536.76
2504582	04/22/2015	014083 UNIFIRST CORPORATION	C	04/28/2015	3511556216	04/14/2015	61.00	61.00
2504583	04/22/2015	014083 UNIFIRST CORPORATION	C	04/28/2015	3511556215	04/14/2015	28.65	28.65
2504584	04/22/2015	013986 UNITED HEALTHCARE INS CC	C	05/06/2015	1139517	04/06/2015	224.65	224.65
2504585	04/22/2015	000164 UTILITIES INC OF CENTRAL N	C	04/27/2015	4696310000	04/10/2015	950.63	950.63
2504586	04/22/2015	003985 V A SOUTHERN NEVADA	C	05/05/2015	314054110025	04/06/2015	796.41	
			C	05/05/2015	114094220067	04/06/2015	349.57	1,145.98
2504587	04/22/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/27/2015	1004520024	04/07/2015	1,454.68	
			C	04/27/2015	1004520045	04/07/2015	1,222.77	
			C	04/27/2015	1004520016	04/07/2015	627.93	
			C	04/27/2015	1004520043	04/07/2015	367.81	
			C	04/27/2015	1004520046	04/07/2015	198.58	
			C	04/27/2015	1004520031	04/07/2015	134.09	
			C	04/27/2015	1004520034	04/07/2015	40.27	4,046.13
2504588	04/22/2015	001542 W P S TRICARE	C	05/11/2015	114124170197	04/14/2015	115.32	
			C	05/11/2015	114074180008	04/14/2015	106.90	222.22
2504589	04/22/2015	002270 XEROX	C	04/27/2015	79060894	04/04/2015	240.62	
			C	04/27/2015	135646530	04/04/2015	100.00	
			C	04/27/2015	135646306	03/10/2015	100.00	
			C	04/27/2015	79095541	04/11/2015	34.04	474.66
2504590	04/29/2015	001817 A T & T	C	05/04/2015	262169349	04/01/2015	7.62	7.62
2504591	05/06/2015	009947 A 1 NATIONAL FIRE CO INC	C	05/11/2015	81382	04/24/2015	399.38	399.38

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504592	05/06/2015	012876 A T & T	C	05/12/2015	77572751073012	04/19/2015	133.30	183.50
			C	05/12/2015	77572718625839	04/19/2015	25.10	
			C	05/12/2015	77572706289382	04/19/2015	13.75	
			C	05/12/2015	77572705400295	04/19/2015	11.35	
2504593	05/06/2015	001831 A T & T MOBILITY	C	05/13/2015	287253169588X0421201	04/21/2015	814.61	814.61
2504594	05/06/2015	012211 AIRGAS WEST INC	C	05/11/2015	9038354143	04/13/2015	317.82	317.82
2504595	05/06/2015	005283 AUTOZONE	C	05/11/2015	5749630307	04/25/2015	50.00	50.00
2504596	05/06/2015	005048 B & C PRINTING INC	C	05/12/2015	20898	04/10/2015	139.00	139.00
2504597	05/06/2015	004508 BEARS PEST CONTROL LLC	C	05/12/2015	40998	04/16/2015	80.00	80.00
2504598	05/06/2015	004508 BEARS PEST CONTROL LLC	C	05/12/2015	41360	04/21/2015	25.00	25.00
			C	05/11/2015	4753093	04/20/2015	1,364.39	
			C	05/11/2015	4741047	04/06/2015	1,355.71	
2504599	05/06/2015	010251 BRADY INDUSTRIES INC	C	05/11/2015	4741046	04/06/2015	12.81	2,732.91
			C	05/12/2015	759343	04/27/2015	253.37	
			C	05/11/2015	42015142	04/21/2015	9,246.25	
2504600	05/06/2015	010251 BRADY INDUSTRIES INC	C	05/12/2015	759343	04/27/2015	253.37	253.37
2504601	05/06/2015	015071 BRAINTRUST MARKETING	C	05/12/2015	42015142	04/21/2015	9,246.25	9,246.25
2504602	05/06/2015	006823 BRIAN K MEDIA & DESIGN	C	05/11/2015	1125	04/21/2015	254.95	254.95
2504603	05/06/2015	014810 E A N SERVICES LLC	C	05/11/2015	5409101	04/20/2015	120.39	120.39
2504604	05/06/2015	012085 E C M S INC	C	05/12/2015	11655700	04/28/2015	100.00	100.00
2504605	05/06/2015	014312 ENERSPECT MEDICAL SOLU	C	05/11/2015	20698	04/20/2015	392.63	392.63
2504606	05/06/2015	003517 FIRE TRUCKS UNLIMITED LLC	C	05/11/2015	4614	12/31/2014	925.00	925.00
2504607	05/06/2015	012708 FLYERS ENERGY LLC	C	05/11/2015	CFS0995591	04/15/2015	3,272.35	4,196.88
			C	05/11/2015	CFS0995591	04/15/2015	924.53	
2504608	05/06/2015	001813 FRANCO TYP POSTALIA INC	C	06/04/2015	RI102390662	04/21/2015	117.00	117.00
2504609	05/06/2015	002118 GRAINGER	C	05/11/2015	9720986737	04/21/2015	87.66	125.36
			C	05/11/2015	9718161855	04/16/2015	37.70	

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504610	05/06/2015	004764 H & M PIPE & SUPPLY INC	C	05/12/2015	258974	04/01/2015	732.77	1,300.00
			C	05/12/2015	259264	04/17/2015	265.25	
			C	05/12/2015	259066	04/02/2015	249.36	
			C	05/12/2015	259423	04/24/2015	52.62	
2504611	05/06/2015	004027 H & R LOCKSMITH	C	05/15/2015	139045	04/27/2015	120.69	120.69
2504612	05/06/2015	001221 HOME DEPOT CREDIT SERVI	C	05/11/2015	1120520	04/23/2015	656.00	1,193.89
			C	05/11/2015	7015032	04/27/2015	83.91	
			C	05/11/2015	7060440	04/27/2015	76.94	
			C	05/11/2015	7015033	04/27/2015	56.14	
			C	05/11/2015	1020071	04/23/2015	53.54	
			C	05/11/2015	7015012	04/27/2015	47.77	
			C	05/11/2015	1014788	04/23/2015	39.95	
			C	05/11/2015	3065132	04/21/2015	37.98	
			C	05/11/2015	7562033	04/27/2015	37.95	
			C	05/11/2015	4014562	04/20/2015	35.97	
			C	05/11/2015	5562109	04/29/2015	19.97	
			C	05/11/2015	7015020	04/27/2015	15.57	
			C	05/11/2015	60231	04/24/2015	13.04	
			C	05/11/2015	1014759	04/23/2015	12.25	
C	05/11/2015	9060305	04/25/2015	6.91				
2504613	05/06/2015	001221 HOME DEPOT CREDIT SERVI	C	05/11/2015	2084104	04/22/2015	38.44	72.82
			C	05/11/2015	8581232	04/16/2015	34.38	
2504614	05/06/2015	009304 J & T CLEANERS	C	05/13/2015	H160165	04/16/2015	3.25	3.25
2504615	05/06/2015	015561 KNORR SYSTEMS INC	C	05/12/2015	SI167492	04/16/2015	746.86	746.86
2504616	05/06/2015	012865 LIFE ASSIST INC	C	05/11/2015	710437	04/29/2015	1,235.44	2,572.64
			C	05/11/2015	709339	04/20/2015	1,115.60	
			C	05/11/2015	709844	04/24/2015	144.10	
			C	05/11/2015	709448	04/21/2015	77.50	
2504617	05/06/2015	001909 M E S ARIZONA MUNICIPAL EI	C	05/12/2015	623588SNV	04/21/2015	4,618.00	4,709.66
			C	05/12/2015	621460SNV	04/14/2015	91.66	
2504618	05/06/2015	009900 MC INTOSH COMMUNICATIO	C	05/11/2015	185192	04/28/2015	130.00	

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/11/2015	621492	04/14/2015	65.00	195.00
2504619	05/06/2015	014133 NAPA AUTO PARTS	C	05/11/2015	480117	04/29/2015	79.94	
			C	05/11/2015	479777	04/23/2015	6.72	86.66
2504620	05/06/2015	014133 NAPA AUTO PARTS	C	05/11/2015	479811	04/23/2015	61.19	
			C	05/11/2015	479863	04/24/2015	14.78	
			C	05/11/2015	479212	04/15/2015	14.60	
			C	05/11/2015	480040	04/28/2015	5.49	
			C	05/11/2015	479364	04/17/2015	4.92	100.98
2504621	05/06/2015	011929 NEVADA DIVISION OF HEALTH	C	05/13/2015	NY0208576	04/29/2015	255.00	
			C	05/13/2015	NY0208577	04/29/2015	255.00	510.00
2504622	05/06/2015	005994 PAHRUMP RENTALS DO IT BE	C	05/12/2015	A134428	04/28/2015	44.97	44.97
2504623	05/06/2015	005091 PAHRUMP TOWN-PETTY CAS	C	05/15/2015	043015	04/30/2015	2,939.42	2,939.42
2504624	05/06/2015	005581 PAHRUMP VALLEY AUTO PLA	C	05/12/2015	F89212	04/18/2015	328.33	
			C	05/12/2015	F89392	04/24/2015	155.27	
			C	05/12/2015	Q86839	01/21/2015	91.04	
			C	05/12/2015	Q89436	04/27/2015	91.04	665.68
2504625	05/06/2015	005076 R F M SUPPLY CO INC	C	05/12/2015	91860	04/23/2015	458.00	
			C	05/12/2015	91847	04/24/2015	8.37	466.37
2504626	05/06/2015	010641 KEVIN SLAUGHTER	C	05/12/2015	050115	05/01/2015	1,000.00	1,000.00
2504627	05/06/2015	002318 SPARKLETTS OR SIERRA SPI	C	05/13/2015	3944968042415	04/24/2015	117.10	
			C	05/13/2015	3944993042415	04/24/2015	80.73	
			C	05/13/2015	3944981042415	04/24/2015	69.14	266.97
2504628	05/06/2015	003579 STAR NURSERY HENDERSON	C	05/13/2015	1200100020490	04/16/2015	26.28	26.28
2504629	05/06/2015	002785 THATCHER NEVADA	C	05/12/2015	5011772	04/17/2015	1,195.90	1,195.90
2504630	05/06/2015	002475 TRI AIR TESTING INC	C	05/12/2015	88892	04/10/2015	164.00	164.00
2504631	05/06/2015	014083 UNIFIRST CORPORATION	C	05/12/2015	3511560970	04/28/2015	61.00	61.00
2504632	05/06/2015	014083 UNIFIRST CORPORATION	C	05/12/2015	3511560969	04/28/2015	28.65	28.65

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504633	05/06/2015	015136 UNITED STATES MEDIA TELE	C	05/11/2015	9090	05/01/2015	3,000.00	3,000.00
2504634	05/06/2015	004715 VALLEY ELECTRIC ASSN INC	C	05/12/2015	1004520050	04/28/2015	1,017.25	
			C	05/12/2015	1004520010	04/28/2015	983.23	
			C	05/12/2015	1004520012	04/28/2015	591.60	
			C	05/12/2015	1004520011	04/28/2015	535.56	
			C	05/12/2015	1004520052	04/28/2015	483.61	
			C	05/12/2015	1004520038	04/28/2015	335.52	
			C	05/12/2015	1004520002	04/20/2015	234.64	
			C	05/12/2015	1004520006	04/28/2015	230.99	
			C	05/12/2015	1004520025	04/28/2015	216.83	
			C	05/12/2015	1004520004	04/28/2015	194.39	
			C	05/12/2015	1004520028	04/28/2015	187.10	
			C	05/12/2015	1004520040	04/28/2015	171.43	
			C	05/12/2015	1004520029	04/28/2015	143.75	
			C	05/12/2015	1004520042	04/28/2015	134.52	
			C	05/12/2015	1004520039	04/20/2015	128.34	
			C	05/12/2015	1004520008	04/28/2015	107.26	
			C	05/12/2015	1004520035	04/28/2015	98.79	
			C	05/12/2015	1004520005	04/28/2015	97.50	
			C	05/12/2015	1004520009	04/28/2015	81.62	
			C	05/12/2015	1004520014	04/28/2015	57.79	
			C	05/12/2015	1004520041	04/20/2015	52.43	
			C	05/12/2015	1004520033	04/28/2015	46.31	
			C	05/12/2015	1004520051	04/20/2015	30.00	6,160.46
2504635	05/20/2015	012876 A T & T	C	05/28/2015	77575140006247	04/26/2015	200.09	200.09
2504636	05/20/2015	001831 A T & T MOBILITY	C	05/28/2015	287020025785X0504201	05/04/2015	388.77	388.77
2504637	05/20/2015	012211 AIRGAS WEST INC	C	05/26/2015	9926978509	04/30/2015	256.20	
			C	05/26/2015	9039080835	05/04/2015	184.61	440.81
2504638	05/20/2015	004022 AWARDS PLUS	C	06/02/2015	2424	04/07/2015	138.00	138.00
2504639	05/20/2015	005048 B & C PRINTING INC	C	05/26/2015	20932	05/12/2015	32.95	32.95
2504640	05/20/2015	010251 BRADY INDUSTRIES INC	C	05/27/2015	4772063	05/11/2015	225.42	225.42

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504641	05/20/2015	015071 BRAINTRUST MARKETING	C	06/01/2015	52015114	05/01/2015	6,280.22	6,280.22
2504642	05/20/2015	010161 CHARLESTON AUTO PARTS	C	05/26/2015	E378061	05/11/2015	45.94	45.02
2504643	05/20/2015	009997 DANIEL C MC ARTHUR LTD	C	05/27/2015	LV13552	01/01/2015	24,565.00	
			C	05/27/2015	LV13714	03/31/2015	2,925.10	
			C	05/27/2015	LV13719	03/31/2015	2,467.75	
			C	05/27/2015	LV13717	03/31/2015	1,174.50	
			C	05/27/2015	LV13718	03/31/2015	842.00	
			C	05/27/2015	LV13553	01/01/2015	780.00	
			C	05/27/2015	LV13554	03/23/2015	210.30	32,964.65
2504644	05/20/2015	000131 DATA PROTECTION SERVICE	C	05/26/2015	2147560	05/01/2015	203.00	
			C	05/26/2015	2092919	03/01/2015	196.00	
			C	05/26/2015	2135392	04/01/2015	196.00	595.00
2504645	05/20/2015	005061 DESERT UTILITIES INC	C	05/27/2015	AE0059	04/29/2015	1,626.26	
			C	05/27/2015	AE0277	04/29/2015	64.32	1,690.58
2504646	05/20/2015	005949 DESERT VIEW REGIONAL ME	C	05/26/2015	622150001	04/16/2015	375.00	375.00
2504647	05/20/2015	012085 E C M S INC	C	05/26/2015	11651600	04/27/2015	100.00	100.00
2504648	05/20/2015	015238 FIRST ADVANTAGE L N S	C	05/27/2015	5567861504	04/30/2015	153.38	
			C	05/27/2015	5567861504	04/30/2015	60.38	213.76
2504649	05/20/2015	012708 FLYERS ENERGY LLC	C	05/27/2015	CFS1003590	04/30/2015	2,750.31	
			C	05/27/2015	CFS1003590	04/30/2015	1,028.57	3,778.88
2504650	05/20/2015	002118 GRAINGER	C	05/26/2015	9727930118	04/28/2015	123.30	
			C	05/26/2015	9725631817	04/27/2015	46.24	
			C	05/26/2015	9731149929	05/01/2015	29.43	198.97
2504651	05/20/2015	005069 GREAT BASIN DRILLING CO II	C	05/28/2015	41617	04/16/2015	1,900.00	1,900.00
2504652	05/20/2015	004764 H & M PIPE & SUPPLY INC	C	05/28/2015	259755	05/08/2015	146.73	146.73
2504653	05/20/2015	001221 HOME DEPOT CREDIT SERVI	C	05/27/2015	7010768	05/07/2015	230.52	
			C	05/27/2015	11257	05/14/2015	192.75	
			C	05/27/2015	5010123	04/29/2015	99.97	
			C	05/27/2015	8020491	05/06/2015	61.55	

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/27/2015	2120563	05/02/2015	59.98	
			C	05/27/2015	3130301	05/01/2015	59.94	
			C	05/27/2015	3572031	05/01/2015	53.91	
			C	05/27/2015	3060836	05/01/2015	52.66	
			C	05/27/2015	3085162	05/11/2015	39.94	
			C	05/27/2015	5010124	04/29/2015	35.94	
			C	05/27/2015	2011134	05/12/2015	33.92	
			C	05/27/2015	3010275	05/01/2015	23.82	
			C	05/27/2015	3562411	05/11/2015	14.94	
			C	05/27/2015	6061534	05/08/2015	12.44	
			C	05/27/2015	7073270	05/07/2015	7.98	
			C	05/27/2015	3011057	05/11/2015	2.48	982.74
2504654	05/20/2015	001221 HOME DEPOT CREDIT SERVI	C	05/27/2015	1061985	05/13/2015	32.47	32.47
2504655	05/20/2015	014143 INDUSTRIAL LIGHT & POWER	C	05/26/2015	5007	05/10/2015	11,035.00	
			C	05/26/2015	5006	04/30/2015	2,337.00	13,372.00
2504656	05/20/2015	009304 J & T CLEANERS	C	05/28/2015	H160546	04/27/2015	20.75	
			C	05/28/2015	H159827	04/14/2015	6.50	
			C	05/28/2015	H160473	04/24/2015	6.50	33.75
2504657	05/20/2015	004028 JOES SANITATION INC	C	05/26/2015	216535	05/03/2015	70.00	70.00
2504658	05/20/2015	012228 KONICA MINOLTA BUSINESS :	C	05/26/2015	233880521	04/27/2015	69.12	69.12
2504659	05/20/2015	004041 KPVM - TV CHANNEL 41	C	05/28/2015	495034	03/31/2015	700.00	700.00
2504660	05/20/2015	010496 LAS VEGAS REVIEW JOURNA	C	05/26/2015	493448	04/17/2015	1,406.00	
			C	05/26/2015	493447	04/17/2015	322.00	
			C	05/26/2015	493084	04/29/2015	20.00	1,748.00
2504661	05/20/2015	000542 LEXIS NEXIS RISK DATA MGM	C	05/26/2015	117512020150430	04/30/2015	50.00	50.00
2504662	05/20/2015	012865 LIFE ASSIST INC	C	05/28/2015	711648	05/11/2015	376.00	376.00
2504663	05/20/2015	015591 LV.NET LLC	C	05/29/2015	33522	05/05/2015	1,500.00	1,500.00
2504664	05/20/2015	011594 MAHANNAH AND ASSOCIATE	C	05/27/2015	5980	04/05/2015	1,845.50	1,845.50
2504665	05/20/2015	003475 MARYELLEN C GIAMPAOLI	C	05/26/2015	PAHRUMP42015	05/04/2015	4,787.50	4,787.50



Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504666	05/20/2015	009900 MC INTOSH COMMUNICATIO	C	05/27/2015	622693	05/05/2015	220.00	285.00
			C	05/27/2015	185106	04/24/2015	65.00	
2504667	05/20/2015	014596 MCKESSON MEDICAL SURGI	C	05/26/2015	57068298	04/30/2015	39.40	39.40
2504668	05/20/2015	001655 MEDTOX LABORATORIES INC	C	05/27/2015	42015501705	04/30/2015	690.72	690.72
2504669	05/20/2015	005923 MIRROR THE	C	05/26/2015	3398	05/12/2015	380.00	380.00
2504670	05/20/2015	014133 NAPA AUTO PARTS	C	05/26/2015	480783	05/08/2015	77.94	113.90
			C	05/26/2015	480954	05/11/2015	26.97	
			C	05/26/2015	480979	05/11/2015	8.99	
2504671	05/20/2015	014133 NAPA AUTO PARTS	C	05/26/2015	480942	05/11/2015	54.87	80.86
			C	05/26/2015	480646	05/06/2015	16.25	
			C	05/26/2015	480310	05/01/2015	9.74	
2504672	05/20/2015	013250 NEVADA MAGAZINE	C	05/28/2015	042115	04/21/2015	1,000.00	1,000.00
2504673	05/20/2015	012082 OFFICE DEPOT	C	05/26/2015	767594134001	04/27/2015	201.78	201.78
2504674	05/20/2015	012082 OFFICE DEPOT	C	05/26/2015	769767618001	05/08/2015	105.48	105.48
2504675	05/20/2015	005088 PAHRUMP RENTALS INC	C	05/27/2015	101123	05/13/2015	53.24	106.48
			C	05/27/2015	101124	05/14/2015	53.24	
2504676	05/20/2015	005581 PAHRUMP VALLEY AUTO PLA	C	05/27/2015	F88993	04/10/2015	186.45	186.45
2504677	05/20/2015	004084 PAHRUMP VALLEY CHAMBER	C	05/27/2015	1972	05/04/2015	499.73	499.73
2504678	05/20/2015	008706 PAHRUMP VALLEY FIRE & RE	C	06/03/2015	050115	05/01/2015	41.10	41.10
2504679	05/20/2015	001381 PONTEM SOFTWARE BY RIA	C	05/26/2015	841	05/01/2015	739.00	739.00
2504680	05/20/2015	012097 PURCELL TIRE CORP	C	05/26/2015	26247725	05/14/2015	329.44	329.44
2504681	05/20/2015	012097 PURCELL TIRE CORP	C	05/26/2015	26247646	05/11/2015	227.39	279.81
			C	05/26/2015	26247663	05/11/2015	52.42	
2504682	05/20/2015	005076 R F M SUPPLY CO INC	C	05/27/2015	92151	05/07/2015	38.75	18.04
			C	05/27/2015	92180	05/08/2015	23.19	
			C	05/27/2015	92044	05/01/2015	18.04	

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/27/2015	91731	04/29/2015	14.97	94.95
2504683	05/20/2015	014587 RISE BROADBAND	C	05/26/2015	8137700020094706	05/07/2015	194.95	
			C	05/26/2015	8137700020094946	05/06/2015	74.80	
			C	05/26/2015	8137700020095075	05/06/2015	74.80	344.55
2504684	05/20/2015	008214 ROD PAULSON INC	C	05/29/2015	24600	05/11/2015	457.29	
			C	05/29/2015	24601	05/11/2015	149.14	
			C	05/29/2015	24568	05/04/2015	67.08	673.51
2504685	05/20/2015	002935 SIMPSON NORTON CORPOR	C	05/27/2015	146575000	05/01/2015	670.69	670.69
2504686	05/20/2015	014341 STOTZ EQUIPMENT CO LLC	C	05/28/2015	W01917	04/29/2015	899.22	899.22
2504687	05/20/2015	002785 THATCHER NEVADA	C	05/26/2015	5012148	05/04/2015	1,551.25	1,551.25
2504688	05/20/2015	001918 TRI ZETTO PROVIDER SOLUT	C	05/27/2015	15P1051500	05/01/2015	644.67	644.67
2504689	05/20/2015	014083 UNIFIRST CORPORATION	C	05/27/2015	3511565708	05/12/2015	28.65	28.65
2504690	05/20/2015	004715 VALLEY ELECTRIC ASSN INC	C	05/27/2015	1004520024	05/06/2015	1,312.75	
			C	05/27/2015	1004520045	05/06/2015	953.26	
			C	05/27/2015	1004520016	05/06/2015	614.09	
			C	05/27/2015	1004520043	05/06/2015	521.80	
			C	05/27/2015	1004520046	05/06/2015	224.55	
			C	05/27/2015	1004520031	05/06/2015	138.06	
			C	05/27/2015	1004520034	05/06/2015	42.36	3,806.87
2504691	05/20/2015	002270 XEROX	C	05/26/2015	79392531	05/01/2015	267.20	
			C	05/26/2015	79392545	05/01/2015	150.97	418.17
2504692	05/13/2015	011944 NEVADA EMPLOYMENT SECL	C	06/01/2015	42815	04/28/2015	2,884.00	2,884.00
2504693	06/02/2015	002360 A C S FIREHOUSE SOFTWARE	C	06/10/2015	1152956	05/08/2015	1,290.00	1,290.00
2504694	06/02/2015	012876 A T & T	C	06/09/2015	77572751073012	05/19/2015	135.50	
			C	06/09/2015	77572718625839	05/19/2015	25.54	
			C	06/09/2015	77572706289382	05/19/2015	13.97	
			C	06/09/2015	77572705400295	05/19/2015	11.57	186.58
2504695	06/02/2015	001831 A T & T MOBILITY	C	06/10/2015	287253169588X0521201	05/21/2015	1,033.41	1,033.41

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504696	06/02/2015	008208 AMERICAN OVERHEAD DOOF	C	06/09/2015	14942	05/23/2015	75.00	75.00
2504697	06/02/2015	009816 AMERICAN SHOOTERS INC	C	06/08/2015	19408	05/19/2015	251.50	251.50
2504698	06/02/2015	002744 APPARATUS EQUIPMENT & S	C	06/09/2015	9127	04/01/2015	1,546.25	6,829.43
			C	06/09/2015	9126	04/01/2015	1,504.43	
			C	06/09/2015	9125	04/01/2015	770.25	
			C	06/09/2015	9129	04/01/2015	770.25	
			C	06/09/2015	9130	04/01/2015	758.25	
			C	06/09/2015	9123	04/01/2015	754.25	
			C	06/09/2015	9124	04/01/2015	596.25	
			C	06/09/2015	9153	04/07/2015	129.50	
2504699	06/02/2015	000584 BANK OF AMERICA	C	06/15/2015	051515	05/15/2015	8,173.57	8,173.57
2504700	06/02/2015	010251 BRADY INDUSTRIES INC	C	06/08/2015	4778509	05/18/2015	802.31	1,831.61
			C	06/08/2015	4778510	05/18/2015	649.02	
			C	06/08/2015	4784595	05/26/2015	244.42	
			C	06/08/2015	4784597	05/26/2015	135.86	
2504701	06/02/2015	010251 BRADY INDUSTRIES INC	C	06/09/2015	4778511	05/18/2015	75.46	150.92
			C	06/09/2015	4784596	05/26/2015	75.46	
2504702	06/02/2015	015071 BRAINTRUST MARKETING	C	06/10/2015	52015137	05/15/2015	3,016.55	3,016.55
2504703	06/02/2015	006823 BRIAN K MEDIA & DESIGN	C	06/10/2015	1126	05/21/2015	254.95	254.95
2504704	06/02/2015	000131 DATA PROTECTION SERVICE	C	06/08/2015	2092920	03/01/2015	219.00	657.00
			C	06/08/2015	2135393	04/01/2015	219.00	
			C	06/08/2015	2147561	05/01/2015	219.00	
2504705	06/02/2015	012214 DELL MARKETING LP	C	06/08/2015	XJP47F7N5	05/08/2015	8,267.18	8,267.18
2504706	06/02/2015	010030 DESERT RADIOLOGISTS	C	06/10/2015	April 2015	05/15/2015	28.50	28.50
2504707	06/02/2015	013754 DESTINATION MARKETING AS	C	06/09/2015	INV40827GD254Q	03/10/2015	1,130.00	1,130.00
2504708	06/02/2015	012085 E C M S INC	C	06/15/2015	11659100	05/15/2015	86.00	86.00
2504709	06/02/2015	012708 FLYERS ENERGY LLC	C	06/08/2015	CFS10121114	05/15/2015	3,449.11	4,926.59
			C	06/08/2015	CFS1012114	05/15/2015	1,477.48	

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504710	06/02/2015	004764 H & M PIPE & SUPPLY INC	C	06/09/2015	259938	05/12/2015	604.83	687.90
			C	06/09/2015	259956	05/15/2015	83.07	
2504711	06/02/2015	001221 HOME DEPOT CREDIT SERVI	C	06/08/2015	1062742	05/23/2015	327.30	633.28
			C	06/08/2015	4085674	05/20/2015	49.97	
			C	06/08/2015	2062653	05/22/2015	49.50	
			C	06/08/2015	3062619	05/21/2015	39.60	
			C	06/08/2015	5011590	05/19/2015	36.35	
			C	06/08/2015	2021103	05/22/2015	35.96	
			C	06/08/2015	9062115	05/15/2015	32.54	
			C	06/08/2015	562816	05/24/2015	19.02	
			C	06/08/2015	3062618	05/21/2015	17.91	
			C	06/08/2015	4062504	05/20/2015	10.97	
			C	06/08/2015	6020970	05/18/2015	8.77	
			C	06/08/2015	11294	05/14/2015	5.39	
2504712	06/02/2015	001221 HOME DEPOT CREDIT SERVI	C	06/08/2015	6021361	05/28/2015	289.68	287.66
			C	06/08/2015	562806	05/24/2015	12.98	
			C	06/08/2015	6112419	05/28/2015	-15.00	
2504713	06/02/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/08/2015	506270	01/09/2015	228.00	456.00
			C	06/08/2015	506276	01/09/2015	228.00	
2504714	06/02/2015	012865 LIFE ASSIST INC	C	06/09/2015	712730	05/20/2015	2,156.60	3,499.07
			C	06/09/2015	711508	05/08/2015	1,021.22	
			C	06/09/2015	712214	05/15/2015	321.25	
2504715	06/02/2015	012731 LINCOLN EQUIPMENT INC	C	06/08/2015	SI264824	05/19/2015	117.20	117.20
2504716	06/02/2015	001909 M E S ARIZONA MUNICIPAL EI	C	06/10/2015	633158SNV	05/19/2015	481.75	481.75
2504717	06/02/2015	009900 MC INTOSH COMMUNICATIO	C	06/09/2015	622443	04/23/2015	89.29	89.29
2504718	06/02/2015	014133 NAPA AUTO PARTS	C	06/08/2015	481400	05/18/2015	77.31	133.52
			C	06/08/2015	482155	05/28/2015	21.87	
			C	06/08/2015	481658	05/21/2015	18.29	
			C	06/08/2015	482141	05/28/2015	16.05	
2504719	06/02/2015	014133 NAPA AUTO PARTS	C	06/08/2015	481488	05/19/2015	59.88	
			C	06/08/2015	481874	05/26/2015	58.75	

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/08/2015	481479	05/19/2015	26.50	
			C	06/08/2015	481897	05/26/2015	16.31	161.44
2504720	06/02/2015	003541 NEVADA SILVER TRAILS INC	C	06/18/2015	5054	05/07/2015	100.00	100.00
2504721	06/02/2015	013964 NYE COUNTY PUBLIC WORKS	C	06/22/2015	2063	05/15/2015	32.50	32.50
2504722	06/02/2015	015420 OASIS OUTREACH	C	06/22/2015	052115	05/21/2015	1,057.11	1,057.11
2504723	06/02/2015	012082 OFFICE DEPOT	C	06/08/2015	769742164001	05/08/2015	224.37	224.37
2504724	06/02/2015	012082 OFFICE DEPOT	C	06/08/2015	768937187001	05/12/2015	189.96	
			C	06/08/2015	770172203001	05/12/2015	149.94	
			C	06/08/2015	770846233001	05/15/2015	64.67	
			C	06/08/2015	770846067001	05/15/2015	37.47	
			C	06/08/2015	770172103001	05/14/2015	12.32	454.36
2504725	06/02/2015	005994 PAHRUMP RENTALS DO IT BE	C	06/09/2015	A135858	05/20/2015	36.98	
			C	06/09/2015	A135453	05/13/2015	0.76	37.74
2504726	06/02/2015	005091 PAHRUMP TOWN-PETTY CAS	C	06/10/2015	052015	05/20/2015	74.77	74.77
2504727	06/02/2015	005581 PAHRUMP VALLEY AUTO PLA	C	06/09/2015	Q90021	05/16/2015	91.04	91.04
2504728	06/02/2015	005477 JOHN PAWLAK	C	06/11/2015	052015	05/20/2015	892.00	892.00
2504729	06/02/2015	012097 PURCELL TIRE CORP	C	06/08/2015	26247128	04/22/2015	76.99	76.99
2504730	06/02/2015	005076 R F M SUPPLY CO INC	C	06/08/2015	92326	05/18/2015	57.80	
			C	06/08/2015	92309	05/15/2015	3.04	60.84
2504731	06/02/2015	008214 ROD PAULSON INC	C	06/12/2015	24636	05/15/2015	696.87	
			C	06/12/2015	24635	05/16/2015	361.38	
			C	06/12/2015	24648	05/27/2015	200.32	
			C	06/12/2015	24637	05/15/2015	144.26	
			C	06/12/2015	24655	05/28/2015	84.63	1,487.46
2504732	06/02/2015	008214 ROD PAULSON INC	C	06/12/2015	24633	05/20/2015	130.68	130.68
2504733	06/02/2015	010641 KEVIN SLAUGHTER	C	06/09/2015	060115	05/27/2015	1,000.00	1,000.00
2504734	06/02/2015	002318 SPARKLETTS OR SIERRA SPI	C	06/10/2015	3944993052215	05/22/2015	83.73	83.73

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504735	06/02/2015	008709 MICHAEL F SULLIVAN	C	06/09/2015	052115	05/21/2015	89.70	89.70
2504736	06/02/2015	009042 THE TIBERTI FENCE COMPAN	C	06/09/2015	20505	05/21/2015	6.80	
			C	06/09/2015	20516	05/26/2015	6.80	13.60
2504737	06/02/2015	014083 UNIFIRST CORPORATION	C	06/09/2015	3511570486	05/26/2015	61.00	
			C	06/09/2015	3511565709	05/12/2015	61.00	122.00
2504738	06/02/2015	014083 UNIFIRST CORPORATION	C	06/09/2015	3511570485	05/26/2015	28.65	28.65
2504739	06/02/2015	000164 UTILITIES INC OF CENTRAL N	C	06/09/2015	4696310000	05/11/2015	1,171.41	1,171.41
2504740	06/02/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/09/2015	1004520010	05/28/2015	1,176.82	
			C	06/09/2015	1004520050	05/28/2015	1,068.76	
			C	06/09/2015	1004520012	05/28/2015	629.27	
			C	06/09/2015	1004520052	05/28/2015	467.75	
			C	06/09/2015	1004520011	05/28/2015	439.52	
			C	06/09/2015	1004520038	05/28/2015	390.81	
			C	06/09/2015	1004520006	05/28/2015	362.34	
			C	06/09/2015	1004520025	05/28/2015	269.84	
			C	06/09/2015	1004520004	05/28/2015	238.61	
			C	06/09/2015	1004520002	05/20/2015	200.41	
			C	06/09/2015	1004520040	05/28/2015	161.24	
			C	06/09/2015	1004520029	05/28/2015	150.83	
			C	06/09/2015	1004520005	05/28/2015	149.76	
			C	06/09/2015	1004520028	05/28/2015	148.04	
			C	06/09/2015	1004520042	05/28/2015	134.20	
			C	06/09/2015	1004520039	05/20/2015	133.60	
			C	06/09/2015	1004520008	05/28/2015	126.36	
			C	06/09/2015	1004520035	05/28/2015	107.05	
			C	06/09/2015	1004520009	05/28/2015	100.50	
			C	06/09/2015	1004520041	05/20/2015	70.67	
			C	06/09/2015	1004520014	05/28/2015	54.47	
			C	06/09/2015	1004520033	05/28/2015	53.50	
			C	06/09/2015	1004520051	05/20/2015	30.00	6,664.35
2504741	06/02/2015	004257 VALLEY SIGNS INC	C	06/09/2015	82961	05/18/2015	382.50	382.50
2504742	06/02/2015	009891 ZEE MEDICAL SERVICE COMI	C	06/08/2015	3826909	05/22/2015	396.74	396.74

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504743	06/02/2015	001817 A T & T	C	06/09/2015	262363736	05/01/2015	6.01	6.01
2504744	06/16/2015	009947 A 1 NATIONAL FIRE CO INC	C	06/19/2015	H7004	05/18/2015	870.00	870.00
2504745	06/16/2015	012876 A T & T	C	06/22/2015	77575140006247	05/26/2015	202.07	202.07
2504746	06/16/2015	001831 A T & T MOBILITY	C	06/22/2015	287020025785X0604201	06/04/2015	387.97	387.97
2504747	06/16/2015	012211 AIRGAS WEST INC	C	06/19/2015	9039795209	05/26/2015	350.22	
			C	06/19/2015	9927693824	05/31/2015	264.74	614.96
2504748	06/16/2015	009823 AMERICAN POOL SUPPLY INC	C	06/22/2015	596069	05/29/2015	586.57	
			C	06/22/2015	597134	06/08/2015	282.13	
			C	06/22/2015	596696	06/03/2015	196.97	1,065.67
2504749	06/16/2015	004508 BEARS PEST CONTROL LLC	C	06/22/2015	42611	05/21/2015	80.00	80.00
2504750	06/16/2015	004508 BEARS PEST CONTROL LLC	C	06/22/2015	42588	05/19/2015	65.00	
			C	06/22/2015	42585	05/19/2015	25.00	
			C	06/22/2015	42589	05/19/2015	25.00	115.00
2504751	06/16/2015	003976 BLAINE EQUIPMENT COMPAN	C	06/19/2015	12112	05/28/2015	1,110.69	1,110.69
2504752	06/16/2015	010251 BRADY INDUSTRIES INC	C	06/22/2015	4790152	06/01/2015	200.33	
			C	06/22/2015	4796224	06/08/2015	119.41	319.74
2504753	06/16/2015	010251 BRADY INDUSTRIES INC	C	06/22/2015	4790153	06/01/2015	47.68	47.68
2504754	06/16/2015	015071 BRAINTRUST MARKETING	C	06/25/2015	62015108	06/02/2015	9,979.04	9,979.04
2504755	06/16/2015	015071 BRAINTRUST MARKETING	C	06/25/2015	62015130	06/03/2015	3,750.00	3,750.00
2504756	06/16/2015	002770 BRODY CHEMICAL			387978	05/30/2015	100.93	100.93
2504757	06/16/2015	000131 DATA PROTECTION SERVICE	C	06/22/2015	2187677	06/01/2015	225.57	
			C	06/22/2015	2187676	06/01/2015	210.00	435.57
2504758	06/16/2015	005061 DESERT UTILITIES INC	C	06/23/2015	AE0059	05/26/2015	1,484.04	
			C	06/23/2015	AE0277	05/26/2015	75.10	1,559.14
2504759	06/16/2015	005949 DESERT VIEW REGIONAL ME	C	06/23/2015	26060004	05/12/2015	617.60	617.60
2504760	06/16/2015	012085 E C M S INC	C	06/22/2015	11672100	06/10/2015	86.00	86.00

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504761	06/16/2015	014312 ENERSPECT MEDICAL SOLU	C	06/23/2015	21440	05/29/2015	1,413.75	1,413.75
2504762	06/16/2015	003993 ENTERTAINMENT CONCEPTS	C	06/22/2015	060615	06/07/2015	650.00	650.00
2504763	06/16/2015	003993 ENTERTAINMENT CONCEPTS	C	06/22/2015	061315	06/07/2015	650.00	650.00
2504764	06/16/2015	003993 ENTERTAINMENT CONCEPTS	C	06/29/2015	062015	06/07/2015	650.00	650.00
2504765	06/16/2015	003993 ENTERTAINMENT CONCEPTS	C	07/06/2015	062715	06/07/2015	650.00	650.00
2504766	06/16/2015	003993 ENTERTAINMENT CONCEPTS			071115	06/07/2015	650.00	650.00
2504767	06/16/2015	003993 ENTERTAINMENT CONCEPTS			071815	06/07/2015	650.00	650.00
2504768	06/16/2015	003993 ENTERTAINMENT CONCEPTS			072515	06/07/2015	650.00	650.00
2504769	06/16/2015	015238 FIRST ADVANTAGE L N S	C	06/22/2015	5566401505	05/31/2015	385.02	385.02
2504770	06/16/2015	012708 FLYERS ENERGY LLC	C	06/22/2015	CFS1020098	05/31/2015	4,068.80	
			C	06/22/2015	CFS1020098	05/31/2015	1,304.45	5,373.25
2504771	06/16/2015	010407 GREEN VALLEY TURF EQUIPI	C	06/22/2015	278986	05/29/2015	345.02	345.02
2504772	06/16/2015	004764 H & M PIPE & SUPPLY INC	C	06/23/2015	260390	06/04/2015	406.20	
			C	06/23/2015	260501	06/05/2015	163.21	
			C	06/23/2015	260118	05/27/2015	77.18	646.59
2504773	06/16/2015	001221 HOME DEPOT CREDIT SERVI	C	06/22/2015	9063942	06/04/2015	74.04	
			C	06/22/2015	5013224	06/08/2015	60.59	
			C	06/22/2015	9582288	06/04/2015	38.20	
			C	06/22/2015	1131527	06/02/2015	35.97	
			C	06/22/2015	2012688	06/01/2015	29.98	
			C	06/22/2015	5064337	06/08/2015	26.96	
			C	06/22/2015	4131417	05/30/2015	25.88	
			C	06/22/2015	5086179	05/29/2015	24.98	
			C	06/22/2015	6131336	05/28/2015	19.97	
			C	06/22/2015	1012734	06/02/2015	19.94	
			C	06/22/2015	6063202	05/28/2015	18.06	
			C	06/22/2015	9063971	06/04/2015	11.97	
			C	06/22/2015	5086176	05/29/2015	10.44	
			C	06/22/2015	1021528	06/02/2015	6.98	



Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/22/2015	2021505	06/01/2015	6.42	
			C	06/22/2015	5021385	05/29/2015	4.57	
			C	06/22/2015	6063244	05/28/2015	3.97	
			C	06/22/2015	5080274	06/08/2015	-49.97	368.95
2504774	06/16/2015	001221 HOME DEPOT CREDIT SERVI	C	06/22/2015	1073446	05/13/2015	56.18	56.18
2504775	06/16/2015	001119 INTERNATIONAL CODE COUN	C	06/24/2015	3048532	05/12/2015	135.00	135.00
2504776	06/16/2015	004028 JOES SANITATION INC	C	06/22/2015	218264	06/02/2015	70.00	70.00
2504777	06/16/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/22/2015	514260	05/22/2015	348.00	
			C	06/22/2015	523157	05/22/2015	336.00	684.00
2504778	06/16/2015	000542 LEXIS NEXIS RISK DATA MGM	C	06/24/2015	117512020150531	05/31/2015	50.00	50.00
2504779	06/16/2015	012865 LIFE ASSIST INC	C	06/22/2015	714048	06/03/2015	1,224.88	
			C	06/22/2015	714907	06/10/2015	1,029.19	2,254.07
2504780	06/16/2015	012731 LINCOLN EQUIPMENT INC	C	06/23/2015	SI265403	05/22/2015	139.22	
			C	06/23/2015	SI265506	05/26/2015	14.23	153.45
2504781	06/16/2015	011594 MAHANNAH AND ASSOCIATE	C	06/22/2015	5994	06/02/2015	869.50	869.50
2504782	06/16/2015	003475 MARYELLEN C GIAMPAOLI	C	06/19/2015	PAHRUMP52015	06/03/2015	3,702.50	3,702.50
2504783	06/16/2015	001655 MEDTOX LABORATORIES INC	C	06/22/2015	52015501705	05/31/2015	345.36	345.36
2504784	06/16/2015	014133 NAPA AUTO PARTS	C	06/22/2015	482224	05/29/2015	205.86	
			C	06/22/2015	482480	06/03/2015	141.81	
			C	06/22/2015	482890	06/09/2015	78.52	
			C	06/22/2015	481977	05/27/2015	11.99	
			C	06/22/2015	482688	06/05/2015	9.48	
			C	06/22/2015	482944	06/09/2015	8.98	
			C	06/22/2015	482644	06/04/2015	8.48	465.12
2504785	06/16/2015	014133 NAPA AUTO PARTS	C	06/22/2015	482983	06/09/2015	55.77	
			C	06/22/2015	482608	06/04/2015	50.83	
			C	06/22/2015	481954	05/26/2015	19.88	126.48
2504786	06/16/2015	012018 NATIONAL BUSINESS FURNIT	C	06/22/2015	MK443011OTG	06/05/2015	566.01	566.01

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504787	06/16/2015	008196 NEVADA FORMS & PRINT SPE	C	06/23/2015	62303	05/29/2015	85.46	85.46
2504788	06/16/2015	012082 OFFICE DEPOT	C	06/22/2015	772738777001	05/28/2015	133.88	
			C	06/22/2015	773861198001	06/02/2015	118.03	
			C	06/22/2015	773861010001	06/02/2015	83.07	
			C	06/22/2015	772739192001	05/28/2015	74.51	409.49
2504789	06/16/2015	005088 PAHRUMP RENTALS INC	C	06/23/2015	101270	06/02/2015	112.00	112.00
2504790	06/16/2015	014137 PAHRUMP TOWN / F&R REFU	C	06/24/2015	315024110067	06/12/2015	195.31	195.31
2504791	06/16/2015	014137 PAHRUMP TOWN / F&R REFU			115014100018	06/12/2015	166.12	166.12
2504792	06/16/2015	014137 PAHRUMP TOWN / F&R REFU	C	06/24/2015	115014170057	06/12/2015	150.00	150.00
2504793	06/16/2015	014137 PAHRUMP TOWN / F&R REFU	C	06/24/2015	114084170054	06/12/2015	121.40	121.40
2504794	06/16/2015	014137 PAHRUMP TOWN / F&R REFU	C	07/02/2015	115044170027	06/12/2015	116.76	116.76
2504795	06/16/2015	005581 PAHRUMP VALLEY AUTO PLA	C	06/22/2015	F90299	05/29/2015	498.75	
			C	06/22/2015	F90366	06/01/2015	372.58	
			C	06/22/2015	F90482	06/04/2015	162.77	
			C	06/22/2015	Q90482	06/04/2015	91.04	1,125.14
2504796	06/16/2015	008706 PAHRUMP VALLEY FIRE & RE	C	06/22/2015	060115	06/01/2015	100.21	100.21
2504797	06/16/2015	004727 PAHRUMP VALLEY ROTARY C	C	07/01/2015	061215	06/12/2015	242.04	242.04
2504798	06/16/2015	015223 PIN CENTER	C	06/22/2015	515176	05/27/2015	1,022.50	1,022.50
2504799	06/16/2015	012097 PURCELL TIRE CORP	C	06/22/2015	26248103	06/03/2015	675.88	675.88
2504800	06/16/2015	012097 PURCELL TIRE CORP	C	06/22/2015	26248043	06/01/2015	184.90	184.90
2504801	06/16/2015	005076 R F M SUPPLY CO INC	C	06/22/2015	92596	06/02/2015	304.00	
			C	06/22/2015	92617	06/03/2015	10.64	
			C	06/22/2015	92673	06/05/2015	4.94	319.58
2504802	06/16/2015	001177 RECREONICS	C	06/22/2015	691684	05/29/2015	268.74	268.74
2504803	06/16/2015	014587 RISE BROADBAND			8137700020094706	06/10/2015	194.95	
					8137700020095075	06/04/2015	74.80	

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					8137700020094946	06/04/2015	74.80	344.55
2504804	06/16/2015	008214 ROD PAULSON INC	C	06/25/2015	24668	06/01/2015	1,400.95	
			C	06/25/2015	24678	06/11/2015	70.20	
			C	06/25/2015	24696	06/09/2015	35.10	1,506.25
2504805	06/16/2015	005215 SAITTA TRUDEAU	C	06/26/2015	7339	05/26/2015	7,415.25	7,415.25
2504806	06/16/2015	002318 SPARKLETTTS OR SIERRA SPI	C	06/24/2015	3944968052215	05/22/2015	136.68	
			C	06/24/2015	3944981052215	05/22/2015	69.14	205.82
2504807	06/16/2015	015084 SWANK MOTION PICTURES II	C	06/22/2015	12662131	05/29/2015	375.00	375.00
2504808	06/16/2015	015084 SWANK MOTION PICTURES II	C	06/22/2015	12662133	05/29/2015	375.00	375.00
2504809	06/16/2015	015084 SWANK MOTION PICTURES II	C	07/01/2015	12662135	05/29/2015	375.00	375.00
2504810	06/16/2015	015084 SWANK MOTION PICTURES II	C	06/22/2015	12662132	05/29/2015	325.00	325.00
2504811	06/16/2015	015084 SWANK MOTION PICTURES II	C	06/25/2015	12662134	05/29/2015	325.00	325.00
2504812	06/16/2015	015084 SWANK MOTION PICTURES II			12662136	05/29/2015	325.00	325.00
2504813	06/16/2015	015084 SWANK MOTION PICTURES II			12662137	05/29/2015	325.00	325.00
2504814	06/16/2015	002785 THATCHER NEVADA	C	06/22/2015	5012550	05/22/2015	1,741.25	
			C	06/22/2015	5012581	05/27/2015	-1,000.00	741.25
2504815	06/16/2015	001918 TRI ZETTO PROVIDER SOLUT	C	06/23/2015	15P1061500	06/01/2015	714.86	714.86
2504816	06/16/2015	014083 UNIFIRST CORPORATION	C	06/24/2015	3511575220	06/09/2015	61.00	61.00
2504817	06/16/2015	014083 UNIFIRST CORPORATION	C	06/24/2015	3511575219	06/09/2015	28.65	28.65
2504818	06/16/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/22/2015	1004520046	06/05/2015	252.24	252.24
2504819	06/16/2015	001227 W W WILLIAMS	C	06/24/2015	4685058	06/02/2015	7,839.44	7,839.44
2504820	06/16/2015	002270 XEROX	C	06/22/2015	136583919	05/29/2015	280.00	
			C	06/22/2015	136583734	04/29/2015	280.00	
			C	06/22/2015	79818036	06/01/2015	254.99	
			C	06/22/2015	79818050	06/01/2015	166.82	981.81
2504821	06/16/2015	012601 ZABELLI FIREWORKS MFG	C	06/25/2015	012714	01/27/2014	12,500.00	12,500.00

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504822	06/23/2015	001817 A T & T	C	06/30/2015	262557272	06/01/2015	8.83	8.83
2504823	06/30/2015	001831 A T & T MOBILITY	C	07/08/2015	287253169588X0621201	06/21/2015	900.50	900.50
2504824	06/30/2015	012211 AIRGAS WEST INC	C	07/06/2015	9040239570	06/08/2015	318.37	
			C	07/06/2015	9040475683	06/15/2015	207.99	526.36
2504825	06/30/2015	008208 AMERICAN OVERHEAD DOOF	C	07/08/2015	14964	06/15/2015	150.00	150.00
2504826	06/30/2015	009823 AMERICAN POOL SUPPLY INC	C	07/09/2015	597033	06/05/2015	100.03	100.03
2504827	06/30/2015	009816 AMERICAN SHOOTERS INC	C	07/06/2015	215938	06/11/2015	926.47	926.47
2504828	06/30/2015	000584 BANK OF AMERICA	C	07/13/2015	061515	06/15/2015	9,371.32	9,371.32
2504829	06/30/2015	004508 BEARS PEST CONTROL LLC	C	07/07/2015	41363	04/21/2015	65.00	
			C	07/07/2015	43534	06/16/2015	65.00	
			C	07/07/2015	41364	04/21/2015	25.00	
			C	07/07/2015	43532	06/16/2015	25.00	
			C	07/07/2015	43535	06/16/2015	25.00	205.00
2504830	06/30/2015	009683 BILLS AQUATIC SERVICE	C	07/06/2015	1	06/19/2015	1,000.00	1,000.00
2504831	06/30/2015	010251 BRADY INDUSTRIES INC	C	07/06/2015	4808233	06/22/2015	720.00	
			C	07/06/2015	4802487	06/15/2015	680.17	
			C	07/06/2015	4808234	06/22/2015	530.67	1,930.84
2504832	06/30/2015	010251 BRADY INDUSTRIES INC	C	07/07/2015	4802486	06/15/2015	55.08	55.08
2504833	06/30/2015	015071 BRAINTRUST MARKETING	C	07/08/2015	62015139	06/15/2015	12,913.41	12,913.41
2504834	06/30/2015	015071 BRAINTRUST MARKETING	C	07/13/2015	62015135	06/10/2015	11,250.00	11,250.00
2504835	06/30/2015	015071 BRAINTRUST MARKETING	C	07/13/2015	62015134	06/10/2015	9,500.00	9,500.00
2504836	06/30/2015	006823 BRIAN K MEDIA & DESIGN	C	07/06/2015	1127	06/24/2015	254.95	254.95
2504837	06/30/2015	010030 DESERT RADIOLOGISTS	C	07/08/2015	7110	06/15/2015	28.50	28.50
2504838	06/30/2015	014612 FINANCING AND POLICY DIVI	C	07/13/2015	115044190021	06/22/2015	248.17	248.17
2504839	06/30/2015	015624 DOWNEY BRAND LLP	C	07/06/2015	483250	06/18/2015	6,660.00	6,660.00

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504840	06/30/2015	012085 E C M S INC	C	07/07/2015	11672100	06/12/2015	86.00	86.00
2504841	06/30/2015	014312 ENERSPECT MEDICAL SOLUT	C	07/06/2015	21700	06/15/2015	313.60	313.60
2504842	06/30/2015	012708 FLYERS ENERGY LLC	C	07/06/2015	CFS1029122	06/15/2015	3,651.08	
			C	07/06/2015	CFS1029122	06/15/2015	1,306.21	4,957.29
2504843	06/30/2015	002118 GRAINGER	C	07/06/2015	9769872814	06/18/2015	240.08	
			C	07/06/2015	9766946520	06/15/2015	145.49	
			C	07/06/2015	9762899426	06/10/2015	100.80	486.37
2504844	06/30/2015	004764 H & M PIPE & SUPPLY INC	C	07/06/2015	260774	06/18/2015	573.93	
			C	07/06/2015	260618	06/09/2015	257.57	
			C	07/06/2015	260632	06/11/2015	250.42	
			C	07/06/2015	260579	06/08/2015	127.52	
			C	07/06/2015	260714	06/12/2015	47.40	1,256.84
2504845	06/30/2015	001221 HOME DEPOT CREDIT SERVI	C	07/07/2015	7013902	06/16/2015	267.39	
			C	07/07/2015	14446	06/23/2015	61.90	
			C	07/07/2015	8064995	06/15/2015	44.51	
			C	07/07/2015	6132073	06/17/2015	39.97	
			C	07/07/2015	6132062	06/17/2015	38.44	
			C	07/07/2015	4132117	06/19/2015	34.91	
			C	07/07/2015	8591697	06/15/2015	30.93	
			C	07/07/2015	2573163	06/11/2015	27.39	
			C	07/07/2015	5040190	06/18/2015	26.94	
			C	07/07/2015	80583	06/13/2015	26.91	
			C	07/07/2015	5014077	06/18/2015	26.37	
			C	07/07/2015	65636	06/23/2015	26.35	
			C	07/07/2015	1065597	06/22/2015	23.66	
			C	07/07/2015	1081019	06/22/2015	13.97	
			C	07/07/2015	5080851	06/18/2015	13.03	
			C	07/07/2015	5014094	06/18/2015	12.88	
			C	07/07/2015	5065262	06/18/2015	9.52	
			C	07/07/2015	1563755	06/22/2015	4.30	729.37
2504846	06/30/2015	010496 LAS VEGAS REVIEW JOURNA	C	07/02/2015	526951	06/12/2015	276.00	276.00
2504847	06/30/2015	012865 LIFE ASSIST INC	C	07/07/2015	715691	06/17/2015	894.70	

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	07/07/2015	716381	06/24/2015	765.24	1,659.94
2504848	06/30/2015	005292 MASTERTech COMPUTER SI	C	07/06/2015	2111	06/24/2015	2,034.00	2,034.00
2504849	06/30/2015	009900 MC INTOSH COMMUNICATIO	C	07/07/2015	610760	06/05/2015	135.00	135.00
2504850	06/30/2015	005923 MIRROR THE	C	07/08/2015	3435	06/08/2015	416.00	416.00
2504851	06/30/2015	014133 NAPA AUTO PARTS	C	07/06/2015	483205	06/12/2015	126.48	
			C	07/06/2015	483206	06/12/2015	116.28	
			C	07/06/2015	483122	06/11/2015	111.85	
			C	07/06/2015	483911	06/23/2015	42.09	
			C	07/06/2015	483460	06/16/2015	1.32	398.02
2504852	06/30/2015	014133 NAPA AUTO PARTS	C	07/06/2015	483216	06/12/2015	73.97	73.97
2504853	06/30/2015	009954 NEVADA BUSINESS & INDUST	C	07/07/2015	AA15417	06/23/2015	337.50	337.50
2504854	06/30/2015	012082 OFFICE DEPOT	C	07/06/2015	776304332001	06/17/2015	179.98	179.98
2504855	06/30/2015	005994 PAHRUMP RENTALS DO IT BE	C	07/06/2015	A137040	06/09/2015	59.97	
			C	07/06/2015	A137528	06/17/2015	13.92	
			C	07/06/2015	A137804	06/22/2015	2.85	
			C	07/06/2015	A137549	06/17/2015	1.04	77.78
2504856	06/30/2015	005088 PAHRUMP RENTALS INC	C	07/06/2015	101339	06/09/2015	151.98	151.98
2504857	06/30/2015	014137 PAHRUMP TOWN / F&R REFU	C	07/09/2015	314094110055	06/24/2015	64.75	64.75
2504858	06/30/2015	005091 PAHRUMP TOWN-PETTY CAS	C	07/08/2015	062215	06/22/2015	3,489.30	
			C	07/08/2015	053115	05/31/2015	4.62	3,493.92
2504859	06/30/2015	005581 PAHRUMP VALLEY AUTO PLA	C	07/06/2015	F91003	06/23/2015	244.56	
			C	07/06/2015	Q90809	06/16/2015	91.04	335.60
2504860	06/30/2015	004084 PAHRUMP VALLEY CHAMBER	C	07/07/2015	2188	06/25/2015	457.91	457.91
2504861	06/30/2015	002019 PARALLON	C	07/06/2015	66226	05/31/2015	238.69	238.69
2504862	06/30/2015	012097 PURCELL TIRE CORP	C	07/06/2015	26248232	06/11/2015	537.47	
			C	07/06/2015	26248353	06/16/2015	318.85	
			C	07/06/2015	26248371	06/17/2015	15.95	872.27

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504863	06/30/2015	005076 R F M SUPPLY CO INC	C	07/07/2015	92842	06/15/2015	97.96	
			C	07/07/2015	92844	06/16/2015	78.10	
			C	07/07/2015	92888	06/18/2015	33.87	
			C	07/07/2015	92791	06/12/2015	31.63	
			C	07/07/2015	92896	06/18/2015	26.34	
			C	07/07/2015	92888R	06/18/2015	-22.95	244.95
2504864	06/30/2015	012746 RATERMAN MANUFACTURIN	C	07/07/2015	408420	06/24/2015	30.82	30.82
2504865	06/30/2015	008214 ROD PAULSON INC	C	07/03/2015	24532	04/21/2015	1,288.13	
			C	07/03/2015	24612	05/13/2015	764.72	
			C	07/03/2015	24638	05/21/2015	384.04	
			C	07/03/2015	24479	04/09/2015	271.64	
			C	07/03/2015	24546	04/27/2015	262.38	
			C	07/03/2015	24501	04/14/2015	245.30	
			C	07/03/2015	24719	06/16/2015	153.52	
			C	07/03/2015	24720	06/16/2015	153.52	
			C	07/03/2015	24466	04/08/2015	150.39	
			C	07/03/2015	24661	05/29/2015	129.29	
			C	07/03/2015	24654	05/28/2015	122.85	
			C	07/03/2015	24515	04/17/2015	88.24	
			C	07/03/2015	24746	06/25/2015	70.20	
			C	07/03/2015	24535	04/22/2015	35.10	4,119.32
2504866	06/30/2015	014324 S H I INTERNATIONAL CORP	C	07/06/2015	B03593620	06/17/2015	985.00	
			C	07/06/2015	B03597641	06/18/2015	155.00	1,140.00
2504867	06/30/2015	005215 SAITTA TRUDEAU	C	07/06/2015	CHCS146784	06/16/2015	417.94	417.94
2504868	06/30/2015	011499 SIERRA ENVIRONMENTAL MC	C	07/06/2015	141228	05/26/2015	3,967.00	3,967.00
2504869	06/30/2015	002318 SPARKLETTS OR SIERRA SPI	C	07/09/2015	3944968061915	06/19/2015	244.30	
			C	07/09/2015	14633735052815	05/28/2015	85.52	
			C	07/09/2015	3944993061915	06/19/2015	61.08	
			C	07/09/2015	3944981061915	06/19/2015	59.28	450.18
2504870	06/30/2015	002785 THATCHER NEVADA	C	07/06/2015	5013051	06/16/2015	1,931.25	1,931.25
2504871	06/30/2015	014083 UNIFIRST CORPORATION	C	07/07/2015	3511579750	06/23/2015	61.00	61.00

Check History Listing  
Nye County, Nevada

Bank code: 25ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2504872	06/30/2015	014083 UNIFIRST CORPORATION	C	07/07/2015	3511579749	06/23/2015	28.65	28.65
2504873	06/30/2015	000164 UTILITIES INC OF CENTRAL N	C	07/07/2015	4696310000	06/11/2015	1,038.22	1,038.22
2504874	06/30/2015	004715 VALLEY ELECTRIC ASSN INC	C	07/07/2015	1004520024	06/05/2015	1,484.13	
			C	07/07/2015	1004520045	06/05/2015	1,155.80	
			C	07/07/2015	1004520043	06/05/2015	711.20	
			C	07/07/2015	1004520016	06/05/2015	674.07	
			C	07/07/2015	1004520002	06/19/2015	285.08	
			C	07/07/2015	1004520039	06/19/2015	166.00	
			C	07/07/2015	1004520031	06/05/2015	157.06	
			C	07/07/2015	1004520034	06/05/2015	44.12	
			C	07/07/2015	1004520041	06/19/2015	30.00	
			C	07/07/2015	1004520051	06/19/2015	30.00	4,737.46
							<b>25ap Total:</b>	<b>480,347.43</b>



Check History Listing  
Nye County, Nevada

Bank code: 26ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2600705	04/01/2015	004740 AMARGOSA DISPOSAL	C	04/06/2015	31649760Mar15	03/02/2015	72.00	72.00
2600706	04/01/2015	015010 MIKE COTTINGIM	C	04/07/2015	3272015	03/27/2015	77.00	77.00
2600707	04/01/2015	003696 TREVOR DOLBY	C	04/30/2015	031815Dolby	03/18/2015	41.46	41.46
2600708	04/01/2015	004764 H & M PIPE & SUPPLY INC	C	04/07/2015	258571	03/13/2015	203.10	
			C	04/07/2015	258440	03/06/2015	186.24	
			C	04/07/2015	258335	03/03/2015	177.27	
			C	04/07/2015	258661	03/16/2015	59.77	
			C	04/07/2015	258574	03/13/2015	47.48	673.86
2600709	04/01/2015	003652 MOJAVE DEVELOPMENT LLC	C	04/27/2015	23665	03/15/2015	56.85	56.85
2600710	04/01/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/06/2015	160111001Feb15	02/27/2015	128.14	
			C	04/06/2015	80480012Feb15	02/27/2015	31.29	159.43
2600711	04/08/2015	014830 RICHARD GLASSOW	C	04/22/2015	3282015	02/28/2015	468.00	468.00
2600712	04/08/2015	004764 H & M PIPE & SUPPLY INC	C	04/14/2015	258891	03/25/2015	345.46	345.46
2600713	04/08/2015	013964 NYE COUNTY PUBLIC WORKS	C	04/16/2015	1796	04/01/2015	250.70	250.70
2600714	04/08/2015	013662 WILLIAM PIFFER	C	04/15/2015	533	04/07/2015	245.00	245.00
2600715	04/08/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/14/2015	80480007Mar15	03/27/2015	454.52	
			C	04/14/2015	160111001Mar15	03/27/2015	260.04	
			C	04/14/2015	80480004Mar15	03/27/2015	101.23	
			C	04/14/2015	80480012Mar15	03/31/2015	64.62	
			C	04/14/2015	80480011Mar15	03/27/2015	55.11	
			C	04/14/2015	80480010Mar15	03/27/2015	34.29	
			C	04/14/2015	80480009Mar15	03/27/2015	15.13	
			C	04/14/2015	80480008Mar15	03/27/2015	15.13	
			C	04/14/2015	80480005Mar15	03/27/2015	15.13	1,015.20
2600716	04/08/2015	009820 REBEL OIL COMPANY, INC	C	04/14/2015	4080657	03/25/2015	72.35	72.35
2600717	04/09/2015	000585 BANK OF AMERICA	C	04/16/2015	4520007Feb15	02/27/2015	956.54	956.54
2600718	04/22/2015	011775 NEVADA HEALTH CENTERS IN	C	04/30/2015	1400352	03/01/2015	2,692.28	
			C	04/30/2015	1400356	04/01/2015	2,692.28	5,384.56

Check History Listing  
Nye County, Nevada

Bank code: 26ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2600719	04/29/2015	012876 A T & T	C	05/11/2015	77537254598799MAR15	03/19/2015	68.12	68.12
2600720	04/29/2015	004740 AMARGOSA DISPOSAL	C	05/04/2015	31649760APR15	04/02/2015	144.35	144.35
2600721	04/29/2015	015010 MIKE COTTINGIM	C	05/01/2015	5555	04/23/2015	1,700.00	1,700.00
2600722	04/29/2015	003654 VERN GILLILAND	C	05/05/2015	152	04/16/2015	48.00	48.00
2600723	04/29/2015	004764 H & M PIPE & SUPPLY INC	C	05/05/2015	259356	04/15/2015	47.50	47.50
2600724	04/29/2015	015448 MICHAEL PATRICK HICKEY	C	05/11/2015	001	04/27/2015	1,050.00	1,050.00
2600725	04/29/2015	010496 LAS VEGAS REVIEW JOURNA	C	05/04/2015	22389Mar15	03/31/2015	103.50	103.50
2600726	04/29/2015	011447 NEVADA FIRE & FIRST AID	C	05/05/2015	9839	04/09/2015	381.00	381.00
2600727	04/29/2015	013662 WILLIAM PIFFER	C	05/05/2015	534	04/01/2015	215.00	215.00
2600728	04/29/2015	013387 QUALITY SIGNS & BANNERS	C	05/04/2015	3171873	04/21/2015	453.60	453.60
2600729	04/29/2015	011448 RENNER EQUIPMENT CO	C	05/06/2015	NYECO005MAR15	03/31/2015	38.10	38.10
2600730	04/29/2015	014474 TIRE WORKS	C	05/04/2015	36027	04/15/2015	229.43	229.43
2600731	04/29/2015	002270 XEROX	C	05/04/2015	79095533	04/11/2015	536.09	536.09
2600732	04/29/2015	001817 A T & T	C	05/04/2015	262169349	04/01/2015	1.83	1.83
2600733	05/20/2015	012876 A T & T	C	05/28/2015	77537254598799APR15	04/19/2015	23.38	23.38
2600734	05/20/2015	004740 AMARGOSA DISPOSAL	C	05/26/2015	31649760may15	05/03/2015	144.70	144.70
2600735	05/20/2015	015010 MIKE COTTINGIM	C	05/29/2015	5555	05/01/2015	75.00	75.00
2600736	05/20/2015	014830 RICHARD GLASSOW	C	06/09/2015	051215Glassow	05/12/2015	279.00	279.00
2600737	05/20/2015	002118 GRAINGER	C	05/26/2015	9729048893	04/29/2015	70.23	70.23
2600738	05/20/2015	004764 H & M PIPE & SUPPLY INC	C	05/28/2015	259842	05/06/2015	306.98	
			C	05/28/2015	259596	04/27/2015	122.90	
			C	05/28/2015	259463	04/21/2015	16.28	446.16
2600739	05/20/2015	003127 JANDA RIBBONS & AWARDS	C	06/08/2015	347	04/24/2015	85.00	85.00

Check History Listing  
Nye County, Nevada

Bank code: 26ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2600740	05/20/2015	010496 LAS VEGAS REVIEW JOURNA	C	05/26/2015	19290	04/30/2015	736.67	736.67
2600741	05/20/2015	015593 MEGAN LATHERS	C	05/26/2015	09-12-2015	05/13/2015	224.00	224.00
2600742	05/20/2015	011448 RENNER EQUIPMENT CO	C	05/26/2015	nyecooo5	04/30/2015	38.86	38.86
2600743	05/20/2015	004715 VALLEY ELECTRIC ASSN INC	C	05/27/2015	80480007apr15	04/28/2015	488.32	
			C	05/27/2015	80480004apr15	04/28/2015	101.23	
			C	05/27/2015	80480011apr15	04/28/2015	82.47	
			C	05/27/2015	80480010apr15	04/28/2015	35.26	
			C	05/27/2015	80480005apr15	04/28/2015	15.13	
			C	05/27/2015	80480008apr15	04/28/2015	15.13	
			C	05/27/2015	80480009APR15	04/28/2015	15.13	752.67
2600744	05/20/2015	004257 VALLEY SIGNS INC	C	05/26/2015	82955	05/08/2015	703.50	703.50
2600745	05/20/2015	002270 XEROX	C	05/26/2015	7392369	05/01/2015	229.35	229.35
2600746	05/26/2015	011775 NEVADA HEALTH CENTERS IN	C	06/03/2015	1400360	05/01/2015	2,692.28	2,692.28
2600747	05/27/2015	000585 BANK OF AMERICA	C	05/28/2015	4520007Mar15	03/31/2015	922.89	922.89
2600748	06/02/2015	015449 DEVAN EDWARD-CHARLES C	C	06/08/2015	15-01172	05/20/2015	2,768.00	2,768.00
2600749	06/02/2015	014830 RICHARD GLASSOW	C	06/09/2015	052515Glasgow	05/25/2015	196.00	196.00
2600750	06/02/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/16/2015	010496	04/30/2015	192.00	192.00
2600751	06/02/2015	011499 SIERRA ENVIRONMENTAL MC	C	06/09/2015	141387	05/07/2015	20.00	
			C	06/09/2015	141385	05/07/2015	20.00	40.00
2600752	06/02/2015	001817 A T & T	C	06/09/2015	262363736	05/01/2015	2.10	2.10
2600753	06/02/2015	002599 SWISSPHONE LLC	C	07/06/2015	1663	05/20/2015	983.20	983.20
2600754	06/09/2015	009820 REBEL OIL COMPANY, INC	C	06/15/2015	4087256	05/06/2015	99.51	99.51
2600755	06/09/2015	012876 A T & T	C	06/16/2015	77537254598799May15	05/19/2015	46.52	46.52
2600756	06/09/2015	009997 DANIEL C MC ARTHUR LTD	C	06/16/2015	lv13514	06/05/2015	2,500.00	
			C	06/16/2015	lv13514 2	06/05/2015	2,400.00	4,900.00
2600757	06/09/2015	014830 RICHARD GLASSOW	C	06/18/2015	060515glassow	06/05/2015	300.00	300.00

Check History Listing  
Nye County, Nevada

Bank code: 26ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2600758	06/09/2015	002118 GRAINGER	C	06/15/2015	9746865774	05/20/2015	163.32	163.32
2600759	06/09/2015	004764 H & M PIPE & SUPPLY INC	C	06/16/2015	260230	05/22/2015	226.16	226.16
2600760	06/09/2015	014133 NAPA AUTO PARTS	C	06/15/2015	482229	05/29/2015	120.22	120.22
2600761	06/09/2015	013662 WILLIAM PIFFER	C	06/16/2015	537	06/02/2015	145.00	145.00
2600762	06/09/2015	012677 SUBURBAN PROPANE	C	06/29/2015	001	06/02/2015	17.19	17.19
2600763	06/09/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/16/2015	80480007	05/28/2015	499.27	
			C	06/16/2015	111001	05/29/2015	108.07	
			C	06/16/2015	80480004	05/28/2015	101.23	
			C	06/16/2015	80480011	05/28/2015	74.75	
			C	06/16/2015	80480010	05/28/2015	44.92	
			C	06/16/2015	80480012	05/29/2015	41.30	
			C	06/16/2015	8048005	05/28/2015	15.13	
			C	06/16/2015	8048008	05/28/2015	15.13	899.80
2600764	06/09/2015	002270 XEROX	C	06/15/2015	079909310	06/02/2015	366.89	366.89
2600765	06/16/2015	004740 AMARGOSA DISPOSAL	C	06/22/2015	21898	06/02/2015	180.00	180.00
2600766	06/16/2015	002118 GRAINGER	C	06/22/2015	9757492104	06/03/2015	85.00	85.00
2600767	06/16/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/22/2015	80480009may15	05/28/2015	15.13	15.13
2600768	06/16/2015	009820 REBEL OIL COMPANY, INC	C	06/25/2015	4081336	06/03/2015	103.21	103.21
2600769	06/23/2015	014830 RICHARD GLASSOW	C	07/06/2015	61915glassow	06/19/2015	300.00	300.00
2600770	06/23/2015	004764 H & M PIPE & SUPPLY INC	C	06/30/2015	260376	06/18/2015	641.99	
			C	06/30/2015	260543	06/08/2015	354.12	
			C	06/30/2015	260682	06/10/2015	129.00	1,125.11
2600771	06/23/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/29/2015	6118	05/31/2015	589.33	
			C	06/29/2015	3434	05/07/2015	192.00	781.33
2600772	06/23/2015	004237 MARKS SERVICE CENTER	C	06/30/2015	7797	06/05/2015	47.00	47.00
2600773	06/23/2015	014133 NAPA AUTO PARTS	C	06/29/2015	483044	06/10/2015	33.24	33.24

Check History Listing  
Nye County, Nevada

Bank code: 26ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
2600774	06/23/2015	015557 PAHRUMP VALLEY GLASS	C	06/30/2015	6-02	06/02/2015	1,845.37	1,845.37
2600775	06/23/2015	011499 SIERRA ENVIRONMENTAL MC	C	06/30/2015	141663	05/19/2015	17.00	
			C	06/30/2015	141665	05/19/2015	17.00	34.00
2600776	06/23/2015	001817 A T & T	C	06/30/2015	262557272	06/01/2015	3.11	3.11
2600777	06/22/2015	000585 BANK OF AMERICA	C	06/24/2015	4520007Apr15	04/28/2015	872.78	872.78
							<b>26ap Total:</b>	<b>39,149.81</b>

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003461	04/01/2015	012876 A T & T	C	04/09/2015	77555322579575Mar15	03/19/2015	102.70	
			C	04/09/2015	77537253407729	03/19/2015	22.70	125.40
4003462	04/01/2015	001815 A T & T LONG DISTANCE	C	04/09/2015	829691909	03/04/2015	26.74	26.74
4003463	04/01/2015	000876 AMAZON	C	04/08/2015	167938578193	02/11/2015	328.24	328.24
4003464	04/01/2015	000890 BAKER & TAYLOR	C	04/06/2015	4011172109	03/16/2015	15.72	15.72
4003465	04/01/2015	000906 BAKER & TAYLOR INC	C	04/06/2015	4011167785	03/12/2015	282.09	
			C	04/06/2015	4011161372	03/05/2015	29.70	
			C	04/06/2015	4011167783	03/12/2015	15.68	
			C	04/06/2015	4011167784	03/12/2015	13.99	341.46
4003466	04/01/2015	003452 BEATTY WATER & SANITATIO	C	04/08/2015	10200Mar15	03/18/2015	63.12	63.12
4003467	04/01/2015	014195 DAVID BRADY	C	04/08/2015	28	03/29/2015	180.00	
			C	04/08/2015	1bd	03/29/2015	84.00	264.00
4003468	04/01/2015	003652 MOJAVE DEVELOPMENT LLC	C	04/27/2015	23666	03/15/2015	179.85	179.85
4003469	04/01/2015	015252 PAUL RYALS	C	04/20/2015	P.RYALS3.25.15A	03/25/2015	107.59	
			C	04/20/2015	P.RYALS3.25.15B	03/25/2015	32.15	139.74
4003470	04/01/2015	007144 TONOPAH LIBRARY	C	04/21/2015	LIBPETTY3.25.15	03/25/2015	19.35	19.35
4003471	04/01/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/06/2015	173462001Mar15	03/13/2015	143.21	143.21
4003472	04/08/2015	000876 AMAZON	C	04/16/2015	160930318474	03/07/2015	54.88	
			C	04/16/2015	065049947833	02/28/2015	36.47	
			C	04/16/2015	160937741988	02/28/2015	34.96	
			C	04/16/2015	171089401284	02/23/2015	29.98	
			C	04/16/2015	171080306756	02/16/2015	29.97	
			C	04/16/2015	065040881938	02/28/2015	28.01	
			C	04/16/2015	065043892674	02/27/2015	16.90	
			C	04/16/2015	160935963244	02/24/2015	11.09	
			C	04/16/2015	065042871188	02/27/2015	7.50	
			C	04/16/2015	160933994157	03/04/2015	-0.03	
			C	04/16/2015	171085330505	02/11/2015	-0.90	
			C	04/16/2015	257379058702	11/06/2014	-1.03	

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/16/2015	1710897272	02/12/2015	-2.00	245.80
4003473	04/09/2015	000072 NEVADA STATE BANK	C	04/13/2015	03132015SGIBBONS	03/13/2015	80.71	
			C	04/13/2015	031615JWARE	03/16/2015	77.16	157.87
4003474	04/09/2015	000585 BANK OF AMERICA	C	04/16/2015	4520007Feb15	02/27/2015	15.54	15.54
4003475	04/15/2015	011538 A B C FIRE & CYLINDER SVC I	C	04/24/2015	IN00036467	03/24/2015	185.95	185.95
4003476	04/15/2015	012876 A T & T	C	04/21/2015	77572759303510Mar15	03/19/2015	176.95	176.95
4003477	04/15/2015	012876 A T & T	C	04/21/2015	7753772215Mar15	03/28/2015	34.05	34.05
4003478	04/15/2015	000876 AMAZON	C	04/22/2015	225892169784	02/22/2015	156.46	
			C	04/22/2015	176463627384	03/04/2015	127.79	
			C	04/22/2015	222359454793	03/03/2015	117.41	
			C	04/22/2015	202566423854	02/25/2015	108.80	
			C	04/22/2015	272408221323	02/23/2015	94.80	
			C	04/22/2015	253513705812	02/18/2015	87.47	
			C	04/22/2015	253517614367	02/18/2015	80.95	
			C	04/22/2015	286095113956	03/04/2015	80.68	
			C	04/22/2015	100469449612	02/25/2015	79.96	
			C	04/22/2015	115863591708	02/20/2015	77.93	
			C	04/22/2015	259885655759	02/11/2015	68.93	
			C	04/22/2015	81560620665	02/25/2015	49.97	
			C	04/22/2015	81561582848	02/25/2015	49.26	
			C	04/22/2015	263912158689	03/03/2015	43.66	
			C	04/22/2015	81564940132	02/25/2015	41.95	
			C	04/22/2015	279531200946	02/12/2015	41.94	
			C	04/22/2015	252709464384	02/23/2015	38.79	
			C	04/22/2015	93234357198	03/06/2015	34.98	
			C	04/22/2015	225895779761	02/20/2015	34.14	
			C	04/22/2015	93230281198	03/06/2015	30.95	
			C	04/22/2015	279536728321	02/12/2015	29.98	
			C	04/22/2015	279537149273	02/12/2015	29.93	
			C	04/22/2015	222353015694	03/03/2015	28.00	
			C	04/22/2015	204266103446	02/09/2015	26.99	
			C	04/22/2015	259884873158	02/11/2015	26.95	
			C	04/22/2015	93235232466	03/06/2015	26.95	

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/22/2015	222358057966	03/03/2015	25.41	
			C	04/22/2015	239432934234	03/03/2015	20.72	
			C	04/22/2015	93235055645	03/06/2015	14.58	
			C	04/22/2015	115861905449	02/20/2015	12.73	
			C	04/22/2015	222358216633	03/03/2015	11.69	
			C	04/22/2015	263914024933	03/03/2015	9.99	
			C	04/22/2015	263913705592	03/03/2015	6.99	1,717.73
4003479	04/15/2015	000876 AMAZON	C	04/22/2015	261292861105	02/23/2015	27.93	27.93
4003480	04/15/2015	000890 BAKER & TAYLOR	C	04/21/2015	4011186348	03/30/2015	4.84	4.84
4003481	04/15/2015	000906 BAKER & TAYLOR INC	C	04/21/2015	4011172482	03/16/2015	987.51	
			C	04/21/2015	4011185472	03/30/2015	537.57	
			C	04/21/2015	4011161593	03/05/2015	418.28	
			C	04/21/2015	4011196485	04/07/2015	199.49	
			C	04/21/2015	4011156808	03/02/2015	186.93	
			C	04/21/2015	4011174878	03/18/2015	121.81	
			C	04/21/2015	4011165225	03/10/2015	51.56	2,503.15
4003482	04/15/2015	000906 BAKER & TAYLOR INC	C	04/21/2015	4011177136	03/20/2015	47.56	
			C	04/21/2015	4011160134	03/04/2015	45.33	
			C	04/21/2015	4011171734	03/16/2015	41.30	
			C	04/21/2015	4011165720	03/10/2015	14.16	
			C	04/21/2015	4011104494	01/06/2015	9.63	157.98
4003483	04/15/2015	000906 BAKER & TAYLOR INC	C	04/21/2015	4011178448	03/23/2015	29.42	29.42
4003484	04/15/2015	004508 BEARS PEST CONTROL LLC	C	04/21/2015	40300	03/21/2015	80.00	
			C	04/21/2015	40863	04/07/2015	20.00	100.00
4003485	04/15/2015	015320 BEATTY LIBRARY PETTY CAS	C	04/23/2015	685b	04/03/2015	98.01	
			C	04/23/2015	89003	03/20/2015	97.90	
			C	04/23/2015	4751913	03/05/2015	58.88	
			C	04/23/2015	685a	04/03/2015	35.47	
			C	04/23/2015	176910	03/12/2015	31.17	
			C	04/23/2015	5822	04/04/2015	24.97	
			C	04/23/2015	685	04/03/2015	18.99	365.39
4003486	04/15/2015	013023 BLACKSTONE AUDIO INC	C	04/21/2015	752508	02/24/2015	150.00	



Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/21/2015	750643	02/10/2015	50.00	200.00
4003487	04/15/2015	004898 C & K TRUE VALUE	C	05/01/2015	19406	04/07/2015	20.57	
			C	05/01/2015	19375	03/31/2015	18.03	38.60
4003488	04/15/2015	002987 CARSON INDUSTRIES INC	C	04/27/2015	31686	03/12/2015	109.95	109.95
4003489	04/15/2015	001772 CHASE CARD SERVICES	C	04/20/2015	Chase March 2015	03/29/2015	506.80	506.80
4003490	04/15/2015	001546 DEMCO INC	C	04/21/2015	5541854	03/04/2015	254.77	
			C	04/21/2015	5552638	03/18/2015	64.69	
			C	04/21/2015	5545126	03/09/2015	30.94	350.40
4003491	04/15/2015	001125 EBSCO INFORMATION SERVI	C	04/20/2015	386440	03/04/2015	991.60	991.60
4003492	04/15/2015	013686 FINDAWAY WORLD LLC	C	04/20/2015	147785	02/25/2015	127.98	
			C	04/20/2015	143533	12/30/2014	64.78	
			C	04/20/2015	148965	03/18/2015	60.78	253.54
4003493	04/15/2015	000435 FRONTIER	C	04/23/2015	7754872326Apr15	04/01/2015	182.05	182.05
4003494	04/15/2015	000435 FRONTIER	C	04/27/2015	7754825127APR15	04/01/2015	113.38	
			C	04/27/2015	7754823374APR15	04/01/2015	62.80	176.18
4003495	04/15/2015	002010 GALE	C	04/29/2015	54820938	03/19/2015	216.65	
			C	04/29/2015	54726678	03/04/2015	198.33	
			C	04/29/2015	54859906	03/25/2015	143.95	
			C	04/29/2015	54715596	03/03/2015	98.21	
			C	04/29/2015	54665774	02/14/2015	75.00	
			C	04/29/2015	54727688	03/04/2015	47.98	
			C	04/29/2015	54727123	03/04/2015	44.98	
			C	04/29/2015	54839236	03/23/2015	42.75	
			C	04/29/2015	54803721	03/17/2015	27.99	895.84
4003496	04/15/2015	004803 GENERAL STORE	C	04/20/2015	74272	04/01/2015	27.37	
			C	04/20/2015	72111	03/11/2015	19.07	
			C	04/20/2015	74277	04/01/2015	13.84	
			C	04/20/2015	72105	03/10/2015	13.18	
			C	04/20/2015	72140	03/19/2015	10.47	
			C	04/20/2015	74602	04/02/2015	10.00	
			C	04/20/2015	74255	03/25/2015	9.27	

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	04/20/2015	72145	03/20/2015	7.22	
			C	04/20/2015	74271	04/01/2015	2.79	113.21
4003497	04/15/2015	002118 GRAINGER	C	04/20/2015	9679591322	03/02/2015	281.78	
			C	04/20/2015	9706080158	04/02/2015	29.88	311.66
4003498	04/15/2015	000931 KELLEY BLUE BOOK	C	04/21/2015	1307343	07/01/2015	98.00	
			C	04/21/2015	1307342	07/01/2015	60.00	158.00
4003499	04/15/2015	015518 MICHAEL MCCARTNEY	C	04/22/2015	80315P	03/25/2015	450.00	450.00
4003500	04/15/2015	000199 MICROMARKETING LLC	C	04/20/2015	563484	03/04/2015	30.40	30.40
4003501	04/15/2015	015078 INC NORTHERN NEVADA PES	C	04/22/2015	146358	03/17/2015	30.00	30.00
4003502	04/15/2015	011722 NV ENERGY	C	04/22/2015	379561Mar15	03/21/2015	409.56	409.56
4003503	04/15/2015	011722 NV ENERGY	C	04/22/2015	379561Apr15	04/03/2015	353.07	353.07
4003504	04/15/2015	011722 NV ENERGY	C	04/22/2015	380671MAR15	03/21/2015	113.90	113.90
4003505	04/15/2015	007898 NYE COUNTY PUBLIC WORKS	C	04/23/2015	270002489	04/01/2015	55.00	55.00
4003506	04/15/2015	006227 NYE COUNTY SCHOOL DISTF	C	04/27/2015	1705	03/13/2015	2,950.31	2,950.31
4003507	04/15/2015	000529 QUILL	C	04/21/2015	2663250	03/24/2015	184.88	
			C	04/21/2015	2355795	03/13/2015	116.74	
			C	04/21/2015	2262245	03/11/2015	69.56	
			C	04/21/2015	929897	03/23/2015	-13.00	358.18
4003508	04/15/2015	005024 ROUND MOUNTAIN PUBLIC U	C	04/24/2015	403Apr15	03/31/2015	56.00	56.00
4003509	04/15/2015	012677 SUBURBAN PROPANE	C	04/23/2015	1485040874Mar15	03/14/2015	851.95	851.95
4003510	04/15/2015	002851 TALON GT COMPUTER	C	04/27/2015	236	04/01/2015	400.00	400.00
4003511	04/15/2015	007144 TONOPAH LIBRARY	C	04/21/2015	LIBPETTY4.8.15	04/08/2015	62.78	62.78
4003512	04/15/2015	000002 TONOPAH PUBLIC UTIL	C	04/17/2015	13150350mar15	03/31/2015	35.95	35.95
4003513	04/15/2015	013380 VALLEY DISPOSAL	C	04/21/2015	5077	04/01/2015	70.00	70.00
4003514	04/15/2015	002270 XEROX	C	04/20/2015	79027972	04/02/2015	406.07	
			C	04/20/2015	78937119	04/01/2015	363.40	769.47

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003515	04/15/2015	002270 XEROX	C	04/20/2015	78937158	04/01/2015	77.97	
			C	04/20/2015	79027966	04/02/2015	6.97	84.94
4003516	04/22/2015	001816 A T & T CORP	C	04/27/2015	8946977200	04/05/2014	952.76	952.76
4003517	04/22/2015	000906 BAKER & TAYLOR INC	C	04/27/2015	4011178433	03/23/2015	90.06	
			C	04/27/2015	4011188719	03/31/2015	37.57	
			C	04/27/2015	4011188718	03/31/2015	15.68	143.31
4003518	04/22/2015	013686 FINDAWAY WORLD LLC	C	04/27/2015	150068	03/26/2015	117.57	117.57
4003519	04/22/2015	000357 KIDS REFERENCE CO	C	04/27/2015	KRC023713	02/13/2015	253.30	253.30
4003520	04/22/2015	011048 O P I	C	04/29/2015	AR195557	03/26/2015	143.62	
			C	04/29/2015	AR195559	03/26/2015	59.96	
			C	04/29/2015	AR195558	03/26/2015	16.02	219.60
4003521	04/22/2015	005154 PAHRUMP LIBRARY PETTY C,	C	05/04/2015	pc 3-2015	04/01/2015	1,415.14	1,415.14
4003522	04/22/2015	004739 PAHRUMP VALLEY DISPOSAL	C	04/27/2015	11401685Apr15	04/02/2015	109.71	
			C	04/27/2015	1293216Apr15	04/02/2015	60.54	170.25
4003523	04/22/2015	001507 PENWORTHY COMPANY	C	04/27/2015	7699IN	02/27/2015	109.80	109.80
4003524	04/22/2015	000529 QUILL	C	04/29/2015	3132978	04/08/2015	86.95	86.95
4003525	04/22/2015	002352 RANDOM HOUSE INC	C	04/29/2015	1082947960	03/03/2015	56.25	
			C	04/29/2015	1082960013	03/04/2015	30.00	
			C	04/29/2015	1082947002	03/06/2015	30.00	
			C	04/29/2015	1083185723	03/27/2015	30.00	146.25
4003526	04/22/2015	000674 RECORDED BOOKS LLC	C	05/05/2015	75096004	03/10/2015	104.59	
			C	05/05/2015	75088387	02/24/2015	83.99	
			C	05/05/2015	75107321	03/24/2015	60.00	
			C	05/05/2015	75084704	02/18/2015	56.90	
			C	05/05/2015	75098186	03/10/2015	56.90	
			C	05/05/2015	75094937	03/03/2015	56.90	
			C	05/05/2015	75108071	03/25/2015	56.90	
			C	05/05/2015	75091219	02/27/2015	48.42	
			C	05/05/2015	75088386	02/24/2015	48.02	

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/05/2015	75087365	02/23/2015	43.33	
			C	05/05/2015	75103840	03/17/2015	33.93	
			C	05/05/2015	75104512	03/18/2015	24.99	
			C	05/05/2015	75098187	03/10/2015	18.99	
			C	05/05/2015	75094938	03/03/2015	16.99	
			C	05/05/2015	75093031	03/02/2015	8.99	
			C	05/05/2015	75103051	03/16/2015	6.99	726.83
4003527	04/22/2015	002016 STAPLES ADVANTAGE	C	04/27/2015	8033750767	03/26/2015	235.17	
			C	04/27/2015	8033703815	03/21/2015	213.60	
			C	04/27/2015	8033837946	04/01/2015	61.53	510.30
4003528	04/22/2015	012677 SUBURBAN PROPANE	C	05/06/2015	1485028742	04/15/2015	957.48	957.48
4003529	04/22/2015	001829 THOMSON REUTERS	C	04/27/2015	831447523	03/04/2015	178.00	178.00
4003530	04/22/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/27/2015	77450003MAR15	03/24/2015	1,626.47	1,626.47
4003531	04/29/2015	012876 A T & T	C	05/07/2015	77555322579575APR15	04/19/2015	102.70	102.70
4003532	04/29/2015	001815 A T & T LONG DISTANCE	C	05/05/2015	829691909APR15	04/04/2015	21.91	21.91
4003533	04/29/2015	000876 AMAZON	C	05/07/2015	87810116935MAR15	03/10/2015	446.75	446.75
4003534	04/29/2015	003377 MIKE C ARAGON	C	05/04/2015	14	04/13/2015	50.00	50.00
4003535	04/29/2015	000890 BAKER & TAYLOR	C	05/05/2015	4011198242	04/08/2015	550.73	550.73
4003536	04/29/2015	015320 BEATTY LIBRARY PETTY CAS	C	05/07/2015	1047421	04/22/2015	134.88	
			C	05/07/2015	2285	04/25/2015	82.97	
			C	05/07/2015	602104	04/28/2015	77.36	
			C	05/07/2015	610047	04/24/2015	55.38	
			C	05/07/2015	89003	04/20/2015	46.31	
			C	05/07/2015	7623	04/17/2015	14.00	
			C	05/07/2015	89003	04/22/2015	9.06	419.96
4003537	04/29/2015	003452 BEATTY WATER & SANITATIOI	C	05/04/2015	10200Apr15	04/16/2015	41.35	41.35
4003538	04/29/2015	014195 DAVID BRADY	C	05/05/2015	29	04/26/2015	144.00	144.00
4003539	04/29/2015	011722 NV ENERGY	C	05/05/2015	378178APR15	04/15/2015	166.36	166.36

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003540	04/29/2015	015559 TONOPAH LIBRARY REFUND	C	05/21/2015	BAKERAAPR15	04/10/2015	25.00	25.00
4003541	04/29/2015	004715 VALLEY ELECTRIC ASSN INC	C	05/05/2015	173462001APR15	04/17/2015	92.67	92.67
4003542	04/29/2015	010266 WHOLESAL BUILDERS	C	05/07/2015	303080	04/14/2015	50.00	50.00
4003543	04/29/2015	001817 A T & T	C	05/04/2015	262169349	04/01/2015	19.56	19.56
4003544	05/06/2015	012876 A T & T	C	05/12/2015	77537253407729	04/19/2015	22.70	22.70
4003545	05/06/2015	000876 AMAZON	C	05/12/2015	231650869855	03/17/2015	199.99	
			C	05/12/2015	160937798129	03/23/2015	91.92	
			C	05/12/2015	300412890746	04/08/2015	40.28	
			C	05/12/2015	160931645222	03/30/2015	38.92	
			C	05/12/2015	160934118584	03/16/2015	32.75	
			C	05/12/2015	197769609420	03/10/2015	29.95	
			C	05/12/2015	290080514128	04/06/2015	18.39	
			C	05/12/2015	290083286625	03/24/2015	7.04	
			C	05/12/2015	160933736807	03/18/2015	-0.01	
			C	05/12/2015	160935871184	04/02/2015	-0.01	
			C	05/12/2015	290086398253	04/08/2015	-0.01	
			C	05/12/2015	160932563499	04/02/2015	-4.94	454.27
4003546	05/06/2015	000002 TONOPAH PUBLIC UTIL	C	05/15/2015	13150350APR15	04/30/2015	35.95	35.95
4003547	05/13/2015	012876 A T & T	C	05/20/2015	77537722155537apr15	04/28/2015	34.56	34.56
4003548	05/13/2015	015589 A W E ACQUISITION INC	C	05/18/2015	AMVL150021	04/21/2015	3,034.00	
			C	05/18/2015	AMVL150022	04/21/2015	1,000.00	4,034.00
4003549	05/13/2015	003858 AMARGOSA VALLEY LIBRARY	C	05/18/2015	041415	04/14/2015	193.59	193.59
4003550	05/13/2015	000876 AMAZON	C	05/20/2015	266378852964	03/23/2015	282.35	
			C	05/20/2015	214545103254	03/24/2015	260.96	
			C	05/20/2015	266376838569	03/22/2015	238.44	
			C	05/20/2015	164223250962	04/01/2015	188.31	
			C	05/20/2015	266373172652	03/23/2015	180.15	
			C	05/20/2015	12613203386	03/11/2015	139.00	
			C	05/20/2015	130643009574	03/28/2015	132.65	
			C	05/20/2015	54677108893	03/12/2015	101.66	

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/20/2015	276491571273	04/05/2015	79.62	
			C	05/20/2015	81454154509	04/09/2015	70.95	
			C	05/20/2015	161529091162	04/01/2015	66.75	
			C	05/20/2015	151192764169	03/20/2015	57.97	
			C	05/20/2015	285087057278	03/10/2015	56.97	
			C	05/20/2015	266379870479	03/22/2015	56.96	
			C	05/20/2015	276495339921	04/06/2015	43.99	
			C	05/20/2015	229353046198	04/04/2015	43.94	
			C	05/20/2015	276495348517	04/06/2015	41.37	
			C	05/20/2015	151190631674	03/20/2015	39.97	
			C	05/20/2015	285086695882	03/10/2015	39.95	
			C	05/20/2015	119079588586	03/16/2015	34.98	
			C	05/20/2015	119074098945	03/15/2015	34.94	
			C	05/20/2015	248973772782	03/20/2015	33.99	
			C	05/20/2015	60641894646	04/04/2015	33.12	
			C	05/20/2015	161526466529	04/01/2015	29.99	
			C	05/20/2015	223220817181	03/25/2015	29.95	
			C	05/20/2015	276497605504	04/06/2015	27.56	
			C	05/20/2015	130644673999	03/27/2015	25.53	
			C	05/20/2015	266373451361	03/22/2015	24.95	
			C	05/20/2015	237058058996	04/04/2015	23.99	
			C	05/20/2015	246552934768	03/20/2015	23.87	
			C	05/20/2015	57514398980	04/04/2015	22.94	
			C	05/20/2015	62373631758	03/20/2015	21.94	
			C	05/20/2015	213614370109	03/20/2015	19.99	
			C	05/20/2015	54672254928	03/12/2015	19.98	
			C	05/20/2015	58737576008	03/24/2015	19.63	
			C	05/20/2015	196704791600	03/20/2015	18.99	2,568.30
4003551	05/13/2015	000876 AMAZON	C	05/20/2015	276494100853	04/07/2015	18.71	
			C	05/20/2015	276493933611	04/08/2015	17.98	
			C	05/20/2015	276496311944	04/04/2015	17.81	
			C	05/20/2015	161524833618	04/01/2015	17.18	
			C	05/20/2015	276499370115	04/06/2015	16.95	
			C	05/20/2015	81454224688	04/09/2015	16.91	
			C	05/20/2015	276492823872	04/06/2015	16.01	
			C	05/20/2015	227626161362	04/01/2015	15.99	

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/20/2015	78924913470	03/20/2015	15.59	
			C	05/20/2015	164220841074	03/31/2015	14.99	
			C	05/20/2015	151196471109	03/20/2015	14.98	
			C	05/20/2015	285080946306	03/10/2015	14.93	
			C	05/20/2015	81911208250	04/07/2015	12.84	
			C	05/20/2015	93239892223	03/15/2015	12.74	
			C	05/20/2015	223224831407	03/31/2015	11.99	
			C	05/20/2015	269724017658	04/04/2015	11.99	
			C	05/20/2015	140637469339	03/18/2015	10.95	
			C	05/20/2015	187492801853	03/11/2015	9.99	
			C	05/20/2015	75049680272	04/04/2015	8.44	276.97
4003552	05/13/2015	000890 BAKER & TAYLOR	C	05/18/2015	4011209146	04/20/2015	38.53	
			C	05/18/2015	4011221112	04/30/2015	33.26	71.79
4003553	05/13/2015	000906 BAKER & TAYLOR INC	C	05/18/2015	4011212331	04/22/2015	75.28	
			C	05/18/2015	4011201448	04/13/2015	62.83	
			C	05/18/2015	4011188703	03/31/2015	59.46	
			C	05/18/2015	4011192676	04/03/2015	45.61	
			C	05/18/2015	4011203737	04/14/2015	23.79	
			C	05/18/2015	4011216244	04/27/2015	8.49	275.46
4003554	05/13/2015	004508 BEARS PEST CONTROL LLC	C	05/19/2015	41759	05/05/2015	20.00	20.00
4003555	05/13/2015	004738 BEATTY DISPOSAL	C	05/19/2015	21527apr15	05/03/2015	5.06	5.06
4003556	05/13/2015	004898 C & K TRUE VALUE	C	05/26/2015	19522	04/28/2015	42.53	
			C	05/26/2015	19461	04/17/2015	35.96	
			C	05/26/2015	19468	04/17/2015	27.36	
			C	05/26/2015	19489	04/22/2015	1.84	107.69
4003557	05/13/2015	001772 CHASE CARD SERVICES	C	05/20/2015	042815Apr15	04/28/2015	791.82	791.82
4003558	05/13/2015	001670 DIAMOND LAKE BOOK CO	C	05/19/2015	54770	01/23/2015	111.87	111.87
4003559	05/13/2015	000435 FRONTIER	C	05/20/2015	7754872326May15	05/01/2015	181.62	181.62
4003560	05/13/2015	004803 GENERAL STORE	C	05/21/2015	74917	04/30/2015	18.36	
			C	05/21/2015	74297	04/08/2015	17.03	
			C	05/21/2015	74300	04/09/2015	13.02	48.41

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003561	05/13/2015	011662 NEVADA FIRE CONTROL	C	06/05/2015	152160	04/29/2015	555.75	555.75
4003562	05/13/2015	011774 NEVADA STATE LIBRARY AND	C	05/21/2015	15001BLD	05/12/2015	1,211.39	1,211.39
4003563	05/13/2015	015078 INC NORTHERN NEVADA PES	C	05/19/2015	17055	04/07/2015	35.00	
			C	05/19/2015	17761	04/06/2015	23.00	58.00
4003564	05/13/2015	011722 NV ENERGY	C	05/18/2015	379561May15	05/05/2015	313.57	313.57
4003565	05/13/2015	007898 NYE COUNTY PUBLIC WORKS	C	05/21/2015	270002678	05/01/2015	55.00	55.00
4003566	05/13/2015	001507 PENWORTHY COMPANY	C	05/19/2015	9167IN	04/02/2015	1,029.82	1,029.82
4003567	05/13/2015	000529 QUILL	C	05/19/2015	3476050	04/20/2015	160.36	
			C	05/19/2015	3779903	04/29/2015	108.97	
			C	05/19/2015	3311060	04/14/2015	107.92	
			C	05/19/2015	3102629	04/08/2015	31.98	
			C	05/19/2015	3407631	04/17/2015	23.98	433.21
4003568	05/13/2015	005024 ROUND MOUNTAIN PUBLIC U	C	05/22/2015	403apr15	04/30/2015	194.00	194.00
4003569	05/13/2015	012677 SUBURBAN PROPANE	C	05/21/2015	81396	04/14/2015	60.00	60.00
4003570	05/13/2015	002851 TALON GT COMPUTER	C	05/22/2015	237	05/04/2015	400.00	400.00
4003571	05/13/2015	001544 UPSTART	C	05/19/2015	5585508	04/27/2015	54.75	54.75
4003572	05/13/2015	013380 VALLEY DISPOSAL	C	05/18/2015	5110	05/01/2015	70.00	70.00
4003573	05/13/2015	002270 XEROX	C	05/18/2015	79392438	05/01/2015	473.74	
			C	05/18/2015	79392437	05/01/2015	415.65	889.39
4003574	05/13/2015	002270 XEROX	C	05/18/2015	79392320	05/01/2015	6.43	6.43
4003575	05/20/2015	001815 A T & T LONG DISTANCE	C	05/27/2015	829691909	05/04/2015	17.75	17.75
4003576	05/20/2015	005095 AMERIGAS	C	05/26/2015	3040550951	05/08/2015	93.30	93.30
4003577	05/20/2015	009997 DANIEL C MC ARTHUR LTD	C	05/27/2015	LV13564	01/31/2015	2,900.00	2,900.00
4003578	05/20/2015	001546 DEMCO INC	C	05/28/2015	5585811	04/27/2015	118.55	118.55
4003579	05/20/2015	000435 FRONTIER	C	05/27/2015	7754823374MAY15	05/01/2015	63.04	63.04



Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003580	05/20/2015	011722 NV ENERGY	C	05/27/2015	380671apr15	04/22/2015	109.21	109.21
4003581	05/20/2015	007144 TONOPAH LIBRARY	C	06/04/2015	051315PC	05/13/2015	56.09	56.09
4003582	05/20/2015	004715 VALLEY ELECTRIC ASSN INC	C	05/27/2015	173462001Apr15	05/14/2015	105.12	105.12
4003583	05/20/2015	002270 XEROX	C	05/26/2015	79392480	05/01/2015	81.20	81.20
4003584	05/13/2015	011944 NEVADA EMPLOYMENT SECL	C	06/01/2015	42815	04/28/2015	99.55	99.55
4003585	05/26/2015	012876 A T & T	C	06/02/2015	77572759303510Apr15	04/19/2015	176.95	176.95
4003586	05/26/2015	002174 ACCUCUT	C	06/01/2015	12250791	04/08/2015	217.50	217.50
4003587	05/26/2015	012280 ADVANCED LABELING PRODI	C	06/24/2015	20938	04/11/2015	130.39	130.39
4003588	05/26/2015	000876 AMAZON	C	06/01/2015	58736126081	04/10/2015	215.93	
			C	06/01/2015	213688121481	04/10/2015	40.17	
			C	06/01/2015	223228714270	04/10/2015	37.98	
			C	06/01/2015	172293029724	04/10/2015	15.92	
			C	06/01/2015	69509122374	04/10/2015	5.91	315.91
4003589	05/26/2015	000876 AMAZON	C	06/01/2015	290088899352	04/20/2015	78.61	
			C	06/01/2015	290082371514	04/27/2015	67.87	
			C	06/01/2015	230745659055	05/04/2015	55.11	
			C	06/01/2015	290083296333	04/13/2015	47.36	
			C	06/01/2015	209898221440	04/20/2015	44.42	
			C	06/01/2015	230740324376	05/07/2015	14.99	
			C	06/01/2015	290082551371	04/16/2015	-0.01	
			C	06/01/2015	230742585833	05/07/2015	-0.01	
			C	06/01/2015	290081398195	04/22/2015	-0.03	
			C	06/01/2015	290086183307	04/30/2015	-0.03	
			C	06/01/2015	290080201154	05/20/2015	-0.03	
			C	06/01/2015	290082242510	05/20/2015	-0.96	
			C	06/01/2015	230740202057	05/06/2015	-1.00	
			C	06/01/2015	290082605783	04/15/2015	-2.60	
			C	06/01/2015	290087188105	05/03/2015	-3.00	300.69
4003590	05/26/2015	003377 MIKE C ARAGON	C	06/10/2015	15	05/18/2015	50.00	50.00

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003591	05/26/2015	000906 BAKER & TAYLOR INC	C	06/01/2015	4011218037	04/28/2015	573.50	
			C	06/01/2015	4011211290	04/21/2015	458.85	
			C	06/01/2015	4011208438	04/20/2015	270.43	
			C	06/01/2015	4011220254	04/29/2015	219.98	
			C	06/01/2015	4011225571	05/05/2015	196.94	
			C	06/01/2015	4011159396	03/04/2015	167.82	
			C	06/01/2015	4011229363	05/07/2015	166.06	
			C	06/01/2015	4011210244	04/21/2015	59.37	
			C	06/01/2015	4011200214	04/10/2015	46.51	
			C	06/01/2015	4011221144	04/30/2015	30.30	
			C	06/01/2015	4011229083	05/07/2015	15.70	
			C	06/01/2015	4011218495	04/28/2015	9.99	2,215.45
4003592	05/26/2015	004508 BEARS PEST CONTROL LLC	C	06/01/2015	40824	04/18/2015	80.00	80.00
4003593	05/26/2015	009997 DANIEL C MC ARTHUR LTD	C	06/01/2015	LV13511	01/31/2015	2,900.00	2,900.00
4003594	05/26/2015	001546 DEMCO INC	C	06/02/2015	5603159	05/15/2015	225.46	225.46
4003595	05/26/2015	000435 FRONTIER	C	06/04/2015	7754825127may15	05/01/2015	113.38	113.38
4003596	05/26/2015	011427 HOSS DISPOSAL INC	C	06/22/2015	990386MAY15	05/01/2015	26.40	26.40
4003597	05/26/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/01/2015	22475	05/13/2015	19.32	19.32
4003598	05/26/2015	001664 MIDAMERICA BOOKS	C	06/02/2015	347766	03/27/2015	118.65	118.65
4003599	05/26/2015	011722 NV ENERGY	C	06/02/2015	3781785	05/14/2015	177.28	177.28
4003600	05/26/2015	008128 NYE REGIONAL MEDICAL CEI	C	06/01/2015	M41-05	05/19/2015	35.00	35.00
4003601	05/26/2015	015252 PAUL RYALS	C	06/16/2015	051315RyalsP	05/13/2015	101.25	
			C	06/16/2015	051315Ryals	05/13/2015	75.95	177.20
4003602	05/27/2015	000585 BANK OF AMERICA	C	05/28/2015	4520007Mar15	03/31/2015	20.22	20.22
4003603	06/02/2015	012876 A T & T	C	06/09/2015	77555322579575	05/19/2015	103.14	
			C	06/09/2015	77537253407729	05/19/2015	23.14	126.28
4003604	06/02/2015	003858 AMARGOSA VALLEY LIBRARY	C	06/08/2015	3233343536	05/21/2015	147.49	147.49

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003605	06/02/2015	000876 AMAZON	C	06/10/2015	6045787810116935May	05/10/2015	327.15	327.15
4003606	06/02/2015	000890 BAKER & TAYLOR	C	06/08/2015	4011232659	05/12/2015	15.84	15.84
4003607	06/02/2015	000906 BAKER & TAYLOR INC	C	06/08/2015	4011236499	05/15/2015	200.39	200.39
4003608	06/02/2015	003452 BEATTY WATER & SANITATIO	C	06/09/2015	000102000515	06/10/2015	41.35	41.35
4003609	06/02/2015	013023 BLACKSTONE AUDIO INC	C	06/09/2015	763035	04/27/2015	100.00	
			C	06/09/2015	758688	04/04/2015	92.78	
			C	06/09/2015	749073	01/27/2015	50.00	
			C	06/09/2015	758687	04/04/2015	50.00	
			C	06/09/2015	763036	04/27/2015	50.00	342.78
4003610	06/02/2015	011420 COMMUNITY CHEST INC	C	06/17/2015	4254	04/28/2015	2,500.00	2,500.00
4003611	06/02/2015	002938 D P AIR CORP	C	06/08/2015	PMINV500020059	04/17/2015	756.25	
			C	06/08/2015	SRINV500016601	04/23/2015	335.00	
			C	06/08/2015	SRINV500016602	04/23/2015	45.00	1,136.25
4003612	06/02/2015	009997 DANIEL C MC ARTHUR LTD	C	06/09/2015	LV13550	01/31/2015	6,900.00	6,900.00
4003613	06/02/2015	015406 EVANCED	C	06/10/2015	5603850	05/18/2015	227.31	227.31
4003614	06/02/2015	013686 FINDAWAY WORLD LLC	C	06/08/2015	151576	04/16/2015	392.70	
			C	06/08/2015	154119	05/18/2015	223.14	
			C	06/08/2015	151548	04/16/2015	129.57	745.41
4003615	06/02/2015	002010 GALE	C	06/10/2015	55089444	05/06/2015	229.52	
			C	06/10/2015	55080776	05/05/2015	98.21	
			C	06/10/2015	54919619	04/03/2015	86.37	
			C	06/10/2015	54913215	04/02/2015	68.22	
			C	06/10/2015	55095529	05/07/2015	68.22	
			C	06/10/2015	55023691	04/23/2015	63.00	
			C	06/10/2015	54921142	04/03/2015	47.23	
			C	06/10/2015	55095826	05/07/2015	47.23	
			C	06/10/2015	54921059	04/03/2015	23.99	731.99
4003616	06/02/2015	003938 HARMONY FIRE PROTECTIO	C	06/09/2015	204152	04/27/2015	95.00	95.00
4003617	06/02/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/08/2015	1000000516422	05/14/2015	33.00	33.00

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003618	06/02/2015	013714 NETWORK SAVANTS LLC	C	06/08/2015	201500086	05/06/2015	2,129.19	2,129.19
4003619	06/02/2015	011048 O P I	C	06/11/2015	AR196602	04/22/2015	107.82	
			C	06/11/2015	AR196604	04/25/2015	46.77	
			C	06/11/2015	AR196603	03/22/2015	17.51	172.10
4003620	06/02/2015	005154 PAHRUMP LIBRARY PETTY C.	C	06/16/2015	PCL5-2015	05/01/2015	2,272.84	2,272.84
4003621	06/02/2015	004739 PAHRUMP VALLEY DISPOSAL	C	06/08/2015	01-14016850515	05/01/2015	109.71	
			C	06/08/2015	01-29321 60515	05/01/2015	60.54	170.25
4003622	06/02/2015	002352 RANDOM HOUSE INC	C	06/10/2015	1083459927	04/24/2015	67.50	
			C	06/10/2015	1083601874	05/08/2015	56.25	
			C	06/10/2015	1083677336	05/15/2015	33.75	
			C	06/10/2015	1083385789	04/17/2015	22.50	180.00
4003623	06/02/2015	000674 RECORDED BOOKS LLC	C	06/09/2015	TIN464533122	04/16/2015	768.00	
			C	06/09/2015	75136150	05/11/2015	286.97	
			C	06/09/2015	75130607	05/01/2015	234.39	
			C	06/09/2015	75120886	04/20/2015	145.18	
			C	06/09/2015	75120449	04/16/2015	113.80	
			C	06/09/2015	75113597	04/07/2015	102.58	
			C	06/09/2015	75136983	05/12/2015	85.00	
			C	06/09/2015	75123459	04/21/2015	56.90	
			C	06/09/2015	75127139	04/27/2015	56.90	
			C	06/09/2015	75132288	05/05/2015	56.90	
			C	06/09/2015	75130606	05/01/2015	56.90	
			C	06/09/2015	75133455	05/06/2015	48.02	
			C	06/09/2015	75114593	04/07/2015	36.54	
			C	06/09/2015	75136982	05/12/2015	36.54	
			C	06/09/2015	75135006	05/07/2015	33.93	
			C	06/09/2015	75132289	05/05/2015	29.98	
			C	06/09/2015	75130608	05/01/2015	18.99	
			C	06/09/2015	75137695	05/13/2015	7.20	2,174.72
4003624	06/02/2015	015252 PAUL RYALS	C	06/16/2015	091814Ryals	09/18/2014	740.50	740.50
4003625	06/02/2015	002016 STAPLES ADVANTAGE	C	06/08/2015	8034210766	05/01/2015	80.96	
			C	06/08/2015	8034391724	05/13/2015	52.40	133.36

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003626	06/02/2015	001601 THOMSON WEST	C	06/08/2015	831628883	04/04/2015	119.50	119.50
4003627	06/02/2015	001544 UPSTART	C	06/09/2015	5591893	05/01/2015	122.10	122.10
4003628	06/02/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/09/2015	7745003 April 2015	04/11/2015	1,697.44	1,697.44
4003629	06/02/2015	001817 A T & T	C	06/09/2015	262363736	05/01/2015	22.67	22.67
4003630	06/09/2015	012876 A T & T	C	06/16/2015	77572759303510 5/15	05/19/2015	178.93	178.93
4003631	06/09/2015	012876 A T & T	C	06/16/2015	77537722155537May15	05/28/2015	34.17	34.17
4003632	06/09/2015	000876 AMAZON	C	06/16/2015	301294019582	04/14/2015	264.06	
			C	06/16/2015	45604266197	04/17/2015	187.99	
			C	06/16/2015	146965099623	04/17/2015	138.74	
			C	06/16/2015	285727950709	04/23/2015	137.94	
			C	06/16/2015	156766967680	05/06/2015	113.06	
			C	06/16/2015	76282650904	04/27/2015	111.55	
			C	06/16/2015	241432572714	04/19/2015	108.89	
			C	06/16/2015	241431050761	04/19/2015	103.97	
			C	06/16/2015	241430442158	04/20/2015	94.26	
			C	06/16/2015	61206769640	05/06/2015	89.92	
			C	06/16/2015	285729941456	04/23/2015	79.83	
			C	06/16/2015	76281300424	04/27/2015	69.34	
			C	06/16/2015	285728217511	04/22/2015	58.50	
			C	06/16/2015	293287843057	04/24/2015	55.66	
			C	06/16/2015	5867873823	04/28/2015	54.47	
			C	06/16/2015	76282431688	04/27/2015	47.91	
			C	06/16/2015	27195352274	05/03/2015	46.74	
			C	06/16/2015	262480339841	04/14/2015	41.91	
			C	06/16/2015	268231527119	04/17/2015	41.71	
			C	06/16/2015	241432149211	04/17/2015	38.95	
			C	06/16/2015	223431459553	04/17/2015	36.99	
			C	06/16/2015	263406298594	04/16/2015	35.98	
			C	06/16/2015	268233624162	04/17/2015	35.09	
			C	06/16/2015	241433304292	04/25/2015	34.95	
			C	06/16/2015	25522237467	04/22/2015	31.01	
			C	06/16/2015	112953379015	04/22/2015	30.98	

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/16/2015	5866316967	04/28/2015	30.66	
			C	06/16/2015	300832704535	04/21/2015	30.48	
			C	06/16/2015	186702789158	04/17/2015	28.98	
			C	06/16/2015	289915711593	04/22/2015	28.98	
			C	06/16/2015	241434777418	04/30/2015	28.95	
			C	06/16/2015	76282630013	04/27/2015	28.53	
			C	06/16/2015	263402297101	04/16/2015	28.28	
			C	06/16/2015	252702730912	05/02/2015	25.14	
			C	06/16/2015	285725943651	04/23/2015	24.95	
			C	06/16/2015	281349838876	04/17/2015	23.99	2,369.34
4003633	06/09/2015	000876 AMAZON	C	06/16/2015	72438515684	04/22/2015	23.99	
			C	06/16/2015	293285725937	04/24/2015	23.35	
			C	06/16/2015	113584102587	04/17/2015	22.74	
			C	06/16/2015	112957881612	04/22/2015	22.46	
			C	06/16/2015	285723397230	05/07/2015	22.24	
			C	06/16/2015	61205224629	05/06/2015	21.94	
			C	06/16/2015	268235358264	04/26/2015	21.21	
			C	06/16/2015	285720493106	04/28/2015	21.12	
			C	06/16/2015	85308878036	04/17/2015	20.99	
			C	06/16/2015	53552046097	04/17/2015	19.98	
			C	06/16/2015	156764853481	05/07/2015	19.66	
			C	06/16/2015	301294694570	04/14/2015	19.49	
			C	06/16/2015	222407771065	04/17/2015	18.99	
			C	06/16/2015	268236457398	04/17/2015	16.85	
			C	06/16/2015	53559697574	04/17/2015	14.83	
			C	06/16/2015	300831578139	04/21/2015	13.24	
			C	06/16/2015	268234383477	04/17/2015	13.20	
			C	06/16/2015	216265107789	04/17/2015	11.94	
			C	06/16/2015	241438007307	04/19/2015	11.69	
			C	06/16/2015	266672262038	04/17/2015	9.99	
			C	06/16/2015	7037243640	04/17/2015	9.65	
			C	06/16/2015	156293728924	04/17/2015	8.48	
			C	06/16/2015	153370023811	04/16/2015	7.98	
			C	06/16/2015	136735452305	04/17/2015	7.94	
			C	06/16/2015	227973001159	04/17/2015	7.49	
			C	06/16/2015	156764694762	05/05/2015	5.00	

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	06/16/2015	301294271084	04/14/2015	3.99	
			C	06/16/2015	76281199081	04/30/2015	-0.01	
			C	06/16/2015	76289032939	05/01/2015	-0.01	
			C	06/16/2015	76284472278	05/01/2015	-0.01	
			C	06/16/2015	76287739344	05/02/2015	-0.01	
			C	06/16/2015	76283972600	05/04/2015	-0.01	
			C	06/16/2015	156764134146	05/09/2015	-0.01	
			C	06/16/2015	76286777560	04/30/2015	-4.99	
			C	06/16/2015	76280117157	04/30/2015	-5.00	
			C	06/16/2015	4003421CM00QJC	04/28/2015	-26.98	383.40
4003634	06/09/2015	003377 MIKE C ARAGON	C	06/16/2015	016	06/02/2015	50.00	50.00
4003635	06/09/2015	000906 BAKER & TAYLOR INC	C	06/15/2015	4011250528	06/01/2015	413.74	
			C	06/15/2015	4011240422	05/19/2015	195.07	608.81
4003636	06/09/2015	000906 BAKER & TAYLOR INC	C	06/15/2015	4011236528	05/15/2015	76.95	
			C	06/15/2015	4011224735	05/04/2015	58.98	
			C	06/15/2015	4011227743	05/06/2015	9.63	145.56
4003637	06/09/2015	004508 BEARS PEST CONTROL LLC	C	06/15/2015	42822	05/20/2015	100.00	
			C	06/15/2015	41728	05/16/2015	80.00	
			C	06/15/2015	43134	06/02/2015	20.00	200.00
4003638	06/09/2015	015320 BEATTY LIBRARY PETTY CAS	C	06/18/2015	6855101685	05/31/2015	204.65	
			C	06/18/2015	6255101448	05/31/2015	106.01	
			C	06/18/2015	5101685	05/31/2015	94.91	
			C	06/18/2015	89003	04/27/2015	60.67	466.24
4003639	06/09/2015	014195 DAVID BRADY	C	06/15/2015	30	05/31/2015	180.00	180.00
4003640	06/09/2015	004898 C & K TRUE VALUE	C	06/17/2015	19632	05/14/2015	78.84	
			C	06/17/2015	19676	05/20/2015	60.33	139.17
4003641	06/09/2015	001125 EBSCO INFORMATION SERVI	C	06/15/2015	10000157421	06/01/2015	3,253.00	3,253.00
4003642	06/09/2015	002010 GALE	C	06/16/2015	55172921	05/20/2015	45.00	45.00
4003643	06/09/2015	004803 GENERAL STORE	C	06/16/2015	75415	05/18/2015	100.00	
			C	06/16/2015	74639	05/11/2015	17.74	
			C	06/16/2015	75447	05/29/2015	8.49	126.23

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003644	06/09/2015	001664 MIDAMERICA BOOKS	C	06/17/2015	349679	04/06/2015	271.20	271.20
4003645	06/09/2015	002140 NATIONAL AUDIO COMPANY I	C	06/15/2015	660347	05/15/2015	502.59	502.59
4003646	06/09/2015	015078 INC NORTHERN NEVADA PES	C	06/16/2015	18929	05/04/2015	23.00	23.00
4003647	06/09/2015	007898 NYE COUNTY PUBLIC WORKS	C	06/11/2015	27-0002804	06/01/2015	55.00	55.00
4003648	06/09/2015	011048 O P I	C	06/16/2015	AR197822	05/22/2015	96.18	
			C	06/16/2015	AR197850	05/22/2015	61.35	
			C	06/16/2015	AR197823	04/22/2015	13.32	170.85
4003649	06/09/2015	010516 PAHRUMP VALLEY TIMES	C	06/16/2015	7011760	06/18/2015	70.00	70.00
4003650	06/09/2015	000529 QUILL	C	06/18/2015	4408343	05/20/2015	103.98	
			C	06/18/2015	4407032	05/20/2015	59.94	
			C	06/18/2015	4007549	05/07/2015	17.98	
			C	06/18/2015	4035665	05/07/2015	15.28	197.18
4003651	06/09/2015	005024 ROUND MOUNTAIN PUBLIC U	C	06/19/2015	403May15	05/29/2015	188.00	188.00
4003652	06/09/2015	013380 VALLEY DISPOSAL	C	06/19/2015	5141	06/01/2015	70.00	70.00
4003653	06/09/2015	002270 XEROX	C	06/15/2015	79817938	06/01/2015	527.59	
			C	06/15/2015	79817939	06/01/2015	416.73	944.32
4003654	06/09/2015	002270 XEROX	C	06/15/2015	079817822	06/01/2015	8.47	8.47
4003655	06/16/2015	003858 AMARGOSA VALLEY LIBRARY	C	06/24/2015	052015	06/08/2015	111.25	111.25
4003656	06/16/2015	000890 BAKER & TAYLOR	C	06/22/2015	4011247979	05/27/2015	504.46	
			C	06/22/2015	4011244907	05/26/2015	14.71	519.17
4003657	06/16/2015	000906 BAKER & TAYLOR INC	C	06/22/2015	4011238290	05/18/2015	21.30	
			C	06/22/2015	4011238289	05/18/2015	15.68	
			C	06/22/2015	4011247504	05/27/2015	15.14	52.12
4003658	06/16/2015	000435 FRONTIER	C	06/25/2015	7754872326jun15	06/01/2015	178.89	178.89
4003659	06/16/2015	000435 FRONTIER	C	06/30/2015	7754825127jun15	06/01/2015	113.38	
			C	06/30/2015	7754823374may15	06/01/2015	63.04	176.42



Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003660	06/16/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/22/2015	522687	05/20/2015	32.05	32.05
4003661	06/16/2015	001384 MAGAZINELINE	C	06/22/2015	55003042513	06/17/2015	163.38	163.38
4003662	06/16/2015	015078 INC NORTHERN NEVADA PES	C	06/23/2015	18863	05/18/2015	30.00	30.00
4003663	06/16/2015	011722 NV ENERGY	C	06/22/2015	379561jun15	06/04/2015	169.31	169.31
4003664	06/16/2015	011722 NV ENERGY	C	06/22/2015	380671may15	05/19/2015	109.46	109.46
4003665	06/16/2015	000128 P B S DISTRIBUTION LLC	C	06/22/2015	800133902	06/01/2015	140.25	140.25
4003666	06/16/2015	005154 PAHRUMP LIBRARY PETTY C.	C	06/29/2015	PCL6-15	06/01/2015	1,183.61	1,183.61
4003667	06/16/2015	004739 PAHRUMP VALLEY DISPOSAL	C	06/22/2015	01-1401685Jun15	06/01/2015	111.36	
			C	06/22/2015	01293216 jun15	06/01/2015	61.45	172.81
4003668	06/16/2015	002352 RANDOM HOUSE INC	C	06/22/2015	1083791550	06/01/2015	33.75	33.75
4003669	06/16/2015	000674 RECORDED BOOKS LLC	C	06/23/2015	75145612	05/27/2015	153.23	
			C	06/23/2015	75142414	05/27/2015	143.55	
			C	06/23/2015	75141462	05/19/2015	36.54	
			C	06/23/2015	75145315	05/26/2015	36.54	
			C	06/23/2015	75145316	05/26/2015	24.98	394.84
4003670	06/16/2015	015241 DIANE RYALS	C	07/06/2015	3may15ryals	06/12/2015	501.35	501.35
4003671	06/16/2015	002016 STAPLES ADVANTAGE	C	06/22/2015	8034395558	05/14/2015	318.48	
			C	06/22/2015	8034478182	05/20/2015	85.00	403.48
4003672	06/16/2015	002851 TALON GT COMPUTER	C	06/25/2015	238	06/02/2015	400.00	400.00
4003673	06/16/2015	007144 TONOPAH LIBRARY	C	06/25/2015	TLDPCCMay15	05/29/2015	66.42	66.42
4003674	06/16/2015	015559 TONOPAH LIBRARY REFUND:	C	06/22/2015	26May15Emore	05/26/2015	25.00	25.00
4003675	06/16/2015	000002 TONOPAH PUBLIC UTIL	C	06/19/2015	13150350may15	05/29/2015	35.95	35.95
4003676	06/16/2015	003073 UNIVERSITY OF NEW MEXICC	C	06/22/2015	372997	05/14/2015	28.84	28.84
4003677	06/16/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/22/2015	77450003may15	05/11/2015	1,866.38	1,866.38
4003678	06/23/2015	001816 A T & T CORP	C	06/29/2015	3460887208	06/05/2015	508.15	508.15

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003679	06/23/2015	000876 AMAZON	C	06/30/2015	211834989752	06/01/2015	125.14	313.43
			C	06/30/2015	094210257419	05/27/2015	69.42	
			C	06/30/2015	230743022945	05/25/2015	59.66	
			C	06/30/2015	230745086712	05/11/2015	44.97	
			C	06/30/2015	230740679840	05/18/2015	14.24	
4003680	06/23/2015	000890 BAKER & TAYLOR	C	06/29/2015	4011258500	06/08/2015	43.97	43.97
4003681	06/23/2015	000906 BAKER & TAYLOR INC	C	06/29/2015	NS15040190	05/31/2015	500.00	663.42
			C	06/29/2015	4011259122	06/08/2015	117.98	
			C	06/29/2015	4011258036	06/08/2015	45.44	
4003682	06/23/2015	000199 MICROMARKETING LLC	C	06/29/2015	564416	03/06/2015	17.56	17.56
4003683	06/23/2015	011722 NV ENERGY	C	06/29/2015	378178Jun15	06/13/2015	238.61	238.61
4003684	06/23/2015	001817 A T & T	C	06/30/2015	262557272	06/01/2015	275.15	275.15
4003685	06/22/2015	000585 BANK OF AMERICA	C	06/24/2015	4520007Apr15	04/28/2015	21.16	21.16
4003686	06/24/2015	007127 EASON INSURANCE SERVICE	C	06/26/2015	110001118	05/29/2015	4,428.00	4,428.00
4003687	06/30/2015	001815 A T & T LONG DISTANCE	C	07/06/2015	829691909	06/04/2015	8.41	8.41
4003688	06/30/2015	000876 AMAZON	C	07/07/2015	211837431943	06/08/2015	53.36	45.81
			C	07/07/2015	230746446282	06/08/2015	-0.01	
			C	07/07/2015	211831351275	06/04/2015	-0.02	
			C	07/07/2015	160938145616	03/12/2015	-0.03	
			C	07/07/2015	230742066307	05/13/2015	-1.00	
			C	07/07/2015	230744584373	05/27/2015	-1.00	
			C	07/07/2015	160937740009	03/12/2015	-2.00	
			C	07/07/2015	211833008505	06/03/2015	-3.49	
			C	07/07/2015				
4003689	06/30/2015	003452 BEATTY WATER & SANITATIOI	C	07/08/2015	10200	06/19/2015	181.82	181.82
4003690	06/30/2015	007900 CENTRAL NEVADA HARDWAF	C	07/07/2015	1605	06/16/2015	17.56	17.56
4003691	06/30/2015	015078 INC NORTHERN NEVADA PES	C	07/07/2015	19896	06/19/2015	30.00	30.00
4003692	06/30/2015	010516 PAHRUMP VALLEY TIMES	C	07/02/2015	547102	06/19/2015	36.00	36.00

Check History Listing  
Nye County, Nevada

Bank code: 40ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
4003693	06/30/2015	015252 PAUL RYALS			043015Ryals	04/30/2015	57.67	57.67
4003694	06/30/2015	012677 SUBURBAN PROPANE	C	07/09/2015	28964	06/11/2015	242.02	242.02
4003695	06/30/2015	007144 TONOPAH LIBRARY			570730	06/17/2015	25.00	
					LIBPETTY6.24.15	06/24/2015	5.36	30.36
4003696	06/30/2015	004715 VALLEY ELECTRIC ASSN INC	C	07/06/2015	173462001	06/16/2015	142.78	142.78
4003704	06/30/2015	008128 NYE REGIONAL MEDICAL CEI			M4106	06/04/2015	35.52	35.52
4003705	06/30/2015	015643 STERLING GOLD MINING			STERLING MINE 12/13	06/29/2015	10,676.19	10,676.19
							<b>40ap Total:</b>	<b>112,986.44</b>

Check History Listing  
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6000908	04/01/2015	004508 BEARS PEST CONTROL LLC	C	04/07/2015	39852	03/03/2015	35.00	35.00
6000909	04/01/2015	003236 BEATTY GENERAL IMPROVEN	C	04/07/2015	1027	03/04/2015	282.11	374.66
			C	04/07/2015	1028	02/25/2015	92.55	
6000910	04/01/2015	003452 BEATTY WATER & SANITATIOI	C	04/08/2015	264mr15off	03/17/2015	204.51	408.51
			C	04/08/2015	48mr15pr	03/17/2015	41.35	
			C	04/08/2015	40001mr15cs	03/17/2015	41.35	
			C	04/08/2015	40078mr15sp	03/17/2015	41.35	
			C	04/08/2015	50316mr15bf	03/17/2015	41.35	
			C	04/08/2015	40087mr15hs	03/17/2015	19.30	
			C	04/08/2015	101981mr15sp	03/18/2015	19.30	
6000911	04/01/2015	014133 NAPA AUTO PARTS	C	04/06/2015	477423	03/24/2015	105.79	105.79
6000912	04/01/2015	009820 REBEL OIL COMPANY, INC	C	04/07/2015	6276feb2815bgid	02/28/2015	95.00	180.50
			C	04/07/2015	6517mar1515bgid	03/15/2015	85.50	
6000913	04/01/2015	009945 RHINO'S TURF EQUIPMENT	C	04/07/2015	ir85482	03/10/2015	13.18	13.18
6000914	04/01/2015	012677 SUBURBAN PROPANE	C	04/20/2015	74506	03/06/2015	178.10	178.10
6000915	04/01/2015	004715 VALLEY ELECTRIC ASSN INC	C	04/06/2015	5004520001mr15pl	03/16/2015	539.23	1,232.07
			C	04/06/2015	5004520003mr15pm	03/16/2015	143.43	
			C	04/06/2015	5004520007mr15qh	03/16/2015	132.63	
			C	04/06/2015	5004520004mr15tn	03/16/2015	117.18	
			C	04/06/2015	5004520016mr15off	03/16/2015	109.34	
			C	04/06/2015	5004520014mr15sbp	03/16/2015	100.90	
			C	04/06/2015	5004520009mr15gc	03/16/2015	59.36	
			C	04/06/2015	5004520008mr15sbf	03/16/2015	30.00	
6000916	04/01/2015	012266 VERIZON WIRELESS	C	04/13/2015	9742083399	03/10/2015	441.66	441.66
6000917	04/08/2015	002270 XEROX	C	04/13/2015	78687732	03/20/2015	537.52	537.52
6000918	04/09/2015	000072 NEVADA STATE BANK	C	04/13/2015	031315TOSBURN	03/13/2015	526.99	526.99
6000919	04/09/2015	000585 BANK OF AMERICA	C	04/16/2015	13125281313403Mar15	03/02/2015	486.10	947.52
			C	04/16/2015	77572734805126Feb15	02/19/2015	375.42	
			C	04/16/2015	13125281445106Mar15	03/02/2015	86.00	

Check History Listing  
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6000920	04/15/2015	003236 BEATTY GENERAL IMPROVEN	C	04/21/2015	10622	02/24/2045	144.20	144.20
6000921	04/15/2015	011667 GEORGE N BENESCH	C	04/22/2015	14675	04/01/2015	559.00	559.00
6000922	04/15/2015	015169 GREGORY A DANN	C	04/20/2015	041315Dann	04/13/2015	80.00	80.00
6000923	04/15/2015	014893 JASON DIXON	C	04/22/2015	032315Dixon	04/03/2015	93.25	
			C	04/22/2015	041315Dixon	04/13/2015	80.00	173.25
6000924	04/15/2015	015183 DAVID T HALL	C	05/14/2015	041315Hall	04/13/2015	80.00	80.00
6000925	04/15/2015	002273 KATHRYN J GILMORE LLC	C	04/20/2015	31501	03/31/2015	152.00	152.00
6000926	04/15/2015	014744 MICHAEL LACH	C	05/04/2015	041315Lach	04/13/2015	80.00	80.00
6000927	04/15/2015	010496 LAS VEGAS REVIEW JOURNA	C	04/21/2015	474275	03/27/2015	186.00	
			C	04/21/2015	3354	03/26/2015	60.00	
			C	04/21/2015	3335	03/03/2015	30.00	276.00
6000928	04/15/2015	015354 LEISING GEOSCIENCE	C	04/20/2015	3	04/01/2015	5,650.00	5,650.00
6000929	04/15/2015	013350 JOHN E MAC LAUGHLIN	C	04/20/2015	041315MacLaughlin	04/13/2015	80.00	80.00
6000930	04/15/2015	003475 MARYELLEN C GIAMPAOLI	C	04/20/2015	WRPU32015	04/09/2015	1,040.00	1,040.00
6000931	04/15/2015	006074 NYE COUNTY SCHOOL DIST/	C	04/27/2015	JGJ129	04/01/2015	285.29	285.29
6000932	04/15/2015	015045 U S GEOLOGICAL SURVEY	C	04/20/2015	90340777	04/10/2015	5,500.00	5,500.00
6000933	04/15/2015	013353 JAMES WEEKS	C	05/14/2015	041315Weeks	04/13/2015	80.00	80.00
6000934	04/15/2015	004818 OSCAR WICHMAN	C	04/20/2015	033115WD	03/31/2015	3,357.00	3,357.00
6000935	04/15/2015	002270 XEROX	C	04/20/2015	78687733	03/20/2015	141.42	
			C	04/20/2015	78937145	04/01/2015	136.69	278.11
6000936	04/22/2015	012708 FLYERS ENERGY LLC	C	04/29/2015	CFS0995884	04/15/2015	44.35	44.35
6000937	04/22/2015	012876 A T & T	C	04/28/2015	16600274707552MAR15	03/19/2015	71.05	71.05
6000938	04/22/2015	006074 NYE COUNTY SCHOOL DIST/	C	04/30/2015	FLOYD125	03/25/2015	346.02	346.02
6000939	04/22/2015	005090 PAHRUMP STATION	C	04/30/2015	300959Wichman	04/06/2015	212.52	212.52

Check History Listing  
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6000940	04/22/2015	000529 QUILL	C	04/29/2015	2753649	03/26/2015	46.61	46.61
6000941	04/29/2015	001817 A T & T	C	05/04/2015	262169349	04/01/2015	51.60	51.60
6000942	05/06/2015	002270 XEROX	C	05/11/2015	79132708	04/18/2015	132.47	132.47
6000943	05/06/2015	011667 GEORGE N BENESCH	C	05/15/2015	14689	05/01/2015	129.00	129.00
6000944	05/06/2015	015169 GREGORY A DANN	C	05/11/2015	20150427	04/27/2015	80.00	80.00
6000945	05/06/2015	014893 JASON DIXON	C	05/12/2015	20150427	04/27/2015	80.00	80.00
6000946	05/06/2015	015183 DAVID T HALL	C	05/14/2015	20150427	04/27/2015	80.00	80.00
6000947	05/06/2015	014744 MICHAEL LACH	C	06/04/2015	20150427	04/27/2015	80.00	80.00
6000948	05/06/2015	010496 LAS VEGAS REVIEW JOURNA	C	05/11/2015	498751	04/24/2015	94.00	
			C	05/11/2015	493812	04/23/2015	33.00	127.00
6000949	05/06/2015	013350 JOHN E MAC LAUGHLIN	C	05/11/2015	20150427	04/27/2015	80.00	80.00
6000950	05/06/2015	011775 NEVADA HEALTH CENTERS IN	C	05/13/2015	102462397	04/20/2015	38.00	38.00
6000951	05/06/2015	013353 JAMES WEEKS	C	05/14/2015	20150427	04/27/2015	80.00	80.00
6000952	05/06/2015	004818 OSCAR WICHMAN	C	05/12/2015	043015WD	05/01/2015	2,344.00	2,344.00
6000953	05/13/2015	014893 JASON DIXON	C	05/19/2015	042715Dixon	04/27/2015	82.40	82.40
6000954	05/13/2015	002273 KATHRYN J GILMORE LLC	C	05/18/2015	41501	05/04/2015	543.75	543.75
6000955	05/13/2015	005911 JOHN KLENKE	C	06/12/2015	040215Klenke	04/02/2015	11.00	11.00
6000956	05/13/2015	013729 LARRYS WATER WELL SERVI	C	06/01/2015	14313	04/21/2015	150.00	150.00
6000957	05/13/2015	010496 LAS VEGAS REVIEW JOURNA	C	05/18/2015	10000474280	04/30/2015	186.00	186.00
6000958	05/13/2015	015354 LEISING GEOSCIENCE	V	05/28/2015	4	04/30/2015	1,050.00	1,050.00
6000959	05/13/2015	003475 MARYELLEN C GIAMPAOLI	C	05/18/2015	WRPU42015	05/07/2015	3,185.50	3,185.50
6000960	05/13/2015	014535 THEODORA (TEDDY) OSBURN	C	05/15/2015	050115Osburn	05/08/2015	40.07	40.07
6000961	05/13/2015	004715 VALLEY ELECTRIC ASSN INC	C	05/19/2015	5004520001ap15pl	04/17/2015	517.44	

Check History Listing  
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
			C	05/19/2015	5004520004ap15tn	04/17/2015	122.11	
			C	05/19/2015	5004520014ap15sbp	04/17/2015	100.90	
			C	05/19/2015	5004520007ap15qh	04/17/2015	91.53	
			C	05/19/2015	5004520016ap15off	04/17/2015	88.31	
			C	05/19/2015	5004520009ap15dr	04/17/2015	59.47	
			C	05/19/2015	5004520008ap15sbf	04/17/2015	30.00	1,009.76
6000962	05/20/2015	002270 XEROX	C	05/26/2015	79392462	05/01/2015	161.94	161.94
6000963	05/13/2015	011944 NEVADA EMPLOYMENT SECL	C	06/01/2015	42815	04/28/2015	93.33	93.33
6000964	05/26/2015	012876 A T & T	C	06/02/2015	77555393938981my15of	04/19/2015	239.50	
			C	06/02/2015	16600274707552APR15	04/19/2015	71.07	
			C	06/02/2015	77555326332583my15pl	04/19/2015	11.35	321.92
6000965	05/26/2015	004508 BEARS PEST CONTROL LLC	C	06/01/2015	41755	05/05/2015	35.00	
			C	06/01/2015	40859	04/07/2015	35.00	70.00
6000966	05/26/2015	015169 GREGORY A DANN	C	06/01/2015	051415Dann	05/14/2015	80.00	80.00
6000967	05/26/2015	015183 DAVID T HALL	C	06/23/2015	051415Hall	05/14/2015	80.00	80.00
6000968	05/26/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/01/2015	100000511990	05/08/2015	122.00	122.00
6000969	05/26/2015	013350 JOHN E MAC LAUGHLIN	C	06/02/2015	051415MacLaughlin	05/14/2015	80.00	80.00
6000970	05/26/2015	012266 VERIZON WIRELESS	C	06/04/2015	9743777635	04/10/2015	197.49	197.49
6000971	05/26/2015	013353 JAMES WEEKS	C	06/15/2015	051415Weeks	05/14/2015	80.00	80.00
6000972	05/27/2015	000585 BANK OF AMERICA	C	05/28/2015	13125281313403APR15	04/02/2015	486.10	
			C	05/28/2015	77572734805126Mar15	03/19/2015	381.14	
			C	05/28/2015	13125281445106APR15	04/02/2015	86.00	953.24
6000973	06/02/2015	012876 A T & T	C	06/09/2015	77555393938981Mar15o	03/19/2015	189.50	
			C	06/09/2015	77555326332583ap15pl	03/19/2015	11.35	200.85
6000974	06/02/2015	003396 BEATTY MERCANTILE	C	06/17/2015	87001	04/08/2015	90.35	90.35
6000975	06/02/2015	015169 GREGORY A DANN	C	06/08/2015	052115Dann	05/21/2015	80.00	
			C	06/08/2015	052815Dann	05/28/2015	80.00	160.00

Check History Listing  
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6000976	06/02/2015	014893 JASON DIXON	C	06/08/2015	052815Dixon	05/28/2015	80.00	80.00
6000977	06/02/2015	015599 DENNIS W. GADDY, SR.	C	06/08/2015	052815Gaddy	05/28/2015	80.00	80.00
6000978	06/02/2015	015183 DAVID T HALL	C	06/23/2015	052115Hall	05/21/2015	80.00	80.00
6000979	06/02/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/09/2015	I00000512018	05/15/2015	464.00	
			C	06/09/2015	RJ040215	05/18/2015	60.00	
			C	06/09/2015	20150423	05/18/2015	30.00	554.00
6000980	06/02/2015	015354 LEISING GEOSCIENCE	C	06/08/2015	4	04/30/2015	10,050.00	10,050.00
6000981	06/02/2015	013350 JOHN E MAC LAUGHLIN	C	06/10/2015	052115MacLaughlin	05/21/2015	80.00	
			C	06/10/2015	052815MacLaughlin	05/28/2015	80.00	160.00
6000982	06/02/2015	006074 NYE COUNTY SCHOOL DIST/	C	06/22/2015	RMCS130	04/01/2015	205.61	
			C	06/22/2015	BMS 155	05/25/2015	81.20	286.81
6000983	06/02/2015	005090 PAHRUMP STATION	C	06/11/2015	301742Wichman	05/04/2015	76.29	76.29
6000984	06/02/2015	009820 REBEL OIL COMPANY, INC	C	06/09/2015	6768mar3115bgid	03/31/2015	166.00	
			C	06/09/2015	6943april1515bgid	04/15/2015	135.00	301.00
6000985	06/02/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/09/2015	5004520003ap15pm	04/17/2015	208.35	208.35
6000986	06/02/2015	013353 JAMES WEEKS	C	06/15/2015	052115Weeks	05/21/2015	80.00	
			C	06/15/2015	052815Weeks	05/28/2015	80.00	160.00
6000987	06/02/2015	001817 A T & T	C	06/09/2015	262363736	05/01/2015	46.79	46.79
6000988	06/09/2015	012708 FLYERS ENERGY LLC	C	06/15/2015	CFS1020576	05/31/2015	61.93	61.93
6000989	06/09/2015	012876 A T & T	C	06/16/2015	16600274707552May15	05/19/2015	71.07	71.07
6000990	06/09/2015	003452 BEATTY WATER & SANITATIOI	C	06/11/2015	264apr15	04/15/2015	204.51	
			C	06/11/2015	48ap15prbgid	04/15/2015	41.35	
			C	06/11/2015	4001apr15	04/15/2015	41.35	
			C	06/11/2015	40078apr15	04/15/2015	41.35	
			C	06/11/2015	50316apr15	04/15/2015	41.35	
			C	06/11/2015	40087ap15hsbgid	04/15/2015	19.30	389.21
6000991	06/09/2015	011667 GEORGE N BENESCH	C	06/18/2015	14703	06/04/2015	3,289.50	3,289.50



Check History Listing  
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6000992	06/09/2015	003475 MARYELLEN C GIAMPAOLI	C	06/12/2015	WRPU 5-2015	06/04/2015	8,006.25	8,006.25
6000993	06/09/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/15/2015	5004520001May15	05/14/2015	472.48	1,083.91
			C	06/15/2015	5004520003May15	05/14/2015	201.37	
			C	06/15/2015	5004520004May15	05/14/2015	117.93	
			C	06/15/2015	5004520014May15	05/14/2015	100.90	
			C	06/15/2015	5004520016May15	05/14/2015	71.57	
			C	06/15/2015	5004520007May15	05/14/2015	60.30	
			C	06/15/2015	5004520009May15	05/14/2015	59.36	
6000994	06/09/2015	004818 OSCAR WICHMAN	C	06/18/2015	053115WD	06/01/2015	2,686.75	2,686.75
6000995	06/16/2015	003452 BEATTY WATER & SANITATIOI	C	06/24/2015	48may15	05/18/2015	41.35	245.35
			C	06/24/2015	264may15	05/18/2015	41.35	
			C	06/24/2015	40001may15	05/18/2015	41.35	
			C	06/24/2015	40078may15	05/18/2015	41.35	
			C	06/24/2015	50316may15	05/18/2015	41.35	
			C	06/24/2015	40087may15	05/18/2015	19.30	
			C	06/24/2015	101981may15	05/19/2015	19.30	
6000996	06/16/2015	009997 DANIEL C MC ARTHUR LTD	C	06/22/2015	lv13516	03/23/2015	3,500.00	3,990.30
			C	06/22/2015	lv13868	03/31/2015	255.70	
			C	06/22/2015	lv13870	04/03/2015	234.60	
6000997	06/16/2015	013729 LARRYS WATER WELL SERVI	C	06/22/2015	14372	05/15/2015	150.00	300.00
			C	06/22/2015	14432	06/08/2015	150.00	
6000998	06/16/2015	010496 LAS VEGAS REVIEW JOURNA	C	06/24/2015	25501	06/08/2015	164.00	336.00
			C	06/24/2015	3422	06/10/2015	96.00	
			C	06/24/2015	20150507	05/31/2015	44.00	
			C	06/24/2015	3422	06/12/2015	32.00	
6000999	06/16/2015	011775 NEVADA HEALTH CENTERS IN	C	06/26/2015	102491477	05/22/2015	30.00	30.00
6001000	06/16/2015	014535 THEODORA (TEDDY) OSBURN	C	06/18/2015	060815osburn	06/08/2015	32.67	32.67
6001001	06/16/2015	009820 REBEL OIL COMPANY, INC	C	06/22/2015	7553may1515bgid	05/15/2015	100.50	182.50
			C	06/22/2015	7252april3015	04/30/2015	82.00	
6001002	06/16/2015	002270 XEROX	C	06/19/2015	79817965	06/01/2015	270.50	270.50

Check History Listing  
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
6001003	06/16/2015	012708 FLYERS ENERGY LLC	C	06/29/2015	CFS1012407	05/15/2015	128.08	128.08
6001004	06/16/2015	000886 QUEST DIAGNOSTICS INC	C	06/29/2015	9159214126	04/27/2015	36.12	36.12
6001005	06/23/2015	012876 A T & T	C	06/29/2015	77555393938981jn15of	05/19/2015	239.94	
			C	06/29/2015	77555326332583jn15pl	05/19/2015	11.57	251.51
6001006	06/23/2015	004508 BEARS PEST CONTROL LLC	C	06/29/2015	43130	06/02/2015	35.00	35.00
6001007	06/23/2015	003236 BEATTY GENERAL IMPROVE	C	07/03/2015	1033	05/14/2015	743.72	
			C	07/03/2015	1031	05/07/2015	402.00	
			C	07/03/2015	1030	05/07/2015	132.40	
			C	07/03/2015	1036	05/26/2015	96.01	1,374.13
6001008	06/23/2015	003452 BEATTY WATER & SANITATIO	C	06/30/2015	101981ap15spbgid	04/15/2015	19.30	19.30
6001009	06/23/2015	002076 LESLIES POOLMART INC	C	06/29/2015	272-566242	05/07/2015	740.75	
			C	06/29/2015	472-320092	06/15/2015	56.94	
			C	06/29/2015	272-568480	05/23/2015	33.71	
			C	06/29/2015	61215creditmemo	06/12/2015	-5.48	825.92
6001010	06/23/2015	003323 LOU'S HARDWARE	C	07/07/2015	722	06/18/2015	99.36	
			C	07/07/2015	723	06/18/2015	44.33	
			C	07/07/2015	724	06/11/2015	39.34	183.03
6001011	06/23/2015	005090 PAHRUMP STATION	C	06/30/2015	301744Wichman	06/04/2015	76.29	76.29
6001012	06/23/2015	004715 VALLEY ELECTRIC ASSN INC	C	06/29/2015	5004520008my15sbf	05/14/2015	30.00	30.00
6001013	06/23/2015	012266 VERIZON WIRELESS			9745463070	05/10/2015	192.49	192.49
6001014	06/23/2015	001817 A T & T	C	06/30/2015	262557272	06/01/2015	379.53	379.53
6001015	06/22/2015	000585 BANK OF AMERICA	C	06/24/2015	13125281313403May15	05/02/2015	116.00	
			C	06/24/2015	77572734805126APR15	04/19/2015	411.05	
			C	06/24/2015	77572734805126May15	05/19/2015	403.34	
			C	06/24/2015	13125281445106May15	05/02/2015	86.00	1,016.39
6001016	06/30/2015	011264 MT GRANT ELECTRIC	C	07/07/2015	15060101	05/28/2015	1,825.00	1,825.00
6001017	06/30/2015	012677 SUBURBAN PROPANE	C	07/08/2015	78244	05/09/2015	3,994.91	3,994.91

Check History Listing  
Nye County, Nevada

Bank code: 60ap

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
							60ap Total:	79,195.45
3,602 checks in this report							Total Checks:	24,126,986.06