



NYE COUNTY

Accounts Payable Check Listing

For Report Dates of 1/1/2014 though 3/31/2014

<u>CHECK NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
173819	03/06/2014	TRANSFERS	11,604.00		
1020930	01/02/2014	A P C O INTERNATIONAL INC	210.00	C	01/08/2014
1020931	01/02/2014	A T & T	1,519.32	C	01/10/2014
1020932	01/02/2014	A T & T	107.76	C	01/09/2014
1020933	01/02/2014	A V P NEVADA	900.00	C	01/13/2014
1020934	01/02/2014	ACE MOBILE VET SVCS INC	965.00	C	01/06/2014
1020935	01/02/2014	ALICE & GAIL MC DONALD	25.00	C	01/17/2014
1020936	01/02/2014	RICH & CASSONDRA LAUVER	25.00	C	01/08/2014
1020937	01/02/2014	RENEE VINOLE	25.00	C	01/07/2014
1020938	01/02/2014	H. GARCIA	25.00	C	01/09/2014
1020939	01/02/2014	CHARLES PLINSKE	25.00	C	01/22/2014
1020940	01/02/2014	RACHEL RICHARDSON	25.00	C	01/21/2014
1020941	01/02/2014	AUTO WORLD AUTO REPAIR INC	228.06	C	01/08/2014
1020942	01/02/2014	BEATTY CHAMBER OF COMMERCE	4,340.00	C	02/03/2014
1020943	01/02/2014	BEATTY MERCANTILE	51.31	C	01/08/2014
1020944	01/02/2014	BEATTY VOLUNTEER FIRE DEPT	61.23	C	01/14/2014
1020945	01/02/2014	BEATTY WATER & SANITATION	245.86	C	01/10/2014
1020946	01/02/2014	JAMI BERGSTORM	700.00	C	01/08/2014
1020947	01/02/2014	JOEL A BERMUDEZ	22.00	C	02/11/2014
1020948	01/02/2014	BLAINE EQUIPMENT COMPANY INC	102.28	C	01/07/2014
1020949	01/02/2014	BOUND TREE MEDICAL LLC	820.28	C	01/08/2014
1020950	01/02/2014	BULLETPROOF TRANSMISSIONS	1,550.00	C	01/08/2014
1020951	01/02/2014	CASHMAN EQUIPMENT CO	7,121.13	C	01/06/2014
1020952	01/02/2014	CHADWICK CENTER FOR	2,210.00	C	01/10/2014
1020953	01/02/2014	CHARLES ABBOTT ASSOCIATES INC	5,400.00	C	01/07/2014
1020954	01/02/2014	CHARLESTON AUTO PARTS	1,039.42	C	01/08/2014
1020955	01/02/2014	CHEVRON & TEXACO CARD SVCS	1,397.56	C	01/09/2014
1020956	01/02/2014	CINTAS CORPORATION #59	56.44	C	01/08/2014
1020957	01/02/2014	CLARK COUNTY CORONER	2,500.00	C	01/10/2014
1020958	01/02/2014	COMMUNITY CHEST INC	2,431.64	C	01/09/2014
1020959	01/02/2014	COW COUNTY TITLE CO	38,975.00	C	01/07/2014
1020960	01/02/2014	JON DE LEE	115.00	C	01/13/2014
1020961	01/02/2014	DESERT VIEW REGIONAL MED CTR	262.48	C	01/07/2014
1020962	01/02/2014	E C R SALES & SERVICE INC	332.93	C	01/06/2014
1020963	01/02/2014	EMERGENCY MEDICAL PRODUCTS INC	864.29	C	01/08/2014
1020964	01/02/2014	FAMILY CHIROPRACTIC LLC	60.00	C	01/06/2014
1020965	01/02/2014	DAVID FANNING	22.00	C	01/08/2014
1020966	01/02/2014	FLYERS ENERGY LLC	4,860.80	C	01/06/2014
1020967	01/02/2014	FRED PRYOR SEMINARS/CAREERTRAK	791.00	C	01/08/2014
1020968	01/02/2014	FRONTIER	809.71	C	01/14/2014
1020969	01/02/2014	GAUDIN FORD	299.44	C	01/07/2014
1020970	01/02/2014	MARYELLEN GIAMPAOLI	1,567.50	C	01/07/2014
1020971	01/02/2014	HEALTHCARE PARTNERS MEDICAL GR	323.08	C	01/07/2014
1020972	01/02/2014	DEBBIE HINES	1,647.55	C	01/10/2014
1020973	01/02/2014	HOME DEPOT CREDIT SERVICES	247.26	C	01/08/2014
1020974	01/02/2014	I WRITE TRANSCRIPTION INC	451.35	C	01/09/2014
1020975	01/02/2014	J & D AUTO PARTS	300.56	C	01/06/2014
1020976	01/02/2014	JONES WEST FORD	126.01	C	01/09/2014
1020977	01/02/2014	LAS VEGAS SURGICAL ASSOCIATES	920.20	C	01/10/2014
1020978	01/02/2014	LEGAL PROCESS SERVICE	180.00	C	01/08/2014

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1020979	01/02/2014	LIBERTY ALARMS	40.00	C	01/10/2014
1020980	01/02/2014	LIFE ASSIST INC	1,215.00	C	01/07/2014
1020981	01/02/2014	M & K ENTERPRISE	190.00	C	01/21/2014
1020982	01/02/2014	MARKS SERVICE CENTER	622.24	C	01/09/2014
1020983	01/02/2014	METRO OFFICE SOLUTIONS INC	324.63	C	01/08/2014
1020984	01/02/2014	MOJAVE DEVELOPMENT LLC	918.00	C	01/22/2014
1020985	01/02/2014	MT WHEELER POWER	61.55	C	01/06/2014
1020986	01/02/2014	CHRISTINE MURPHY	200.00	C	01/09/2014
1020987	01/02/2014	NAPA AUTO PARTS	3,266.67	C	01/06/2014
1020988	01/02/2014	NAPA AUTO PARTS	1.18	C	01/06/2014
1020989	01/02/2014	NAPA AUTO PARTS	13.38	C	01/06/2014
1020990	01/02/2014	NEVADA PUBLIC AGENCY INSURANCE	82,936.40	C	01/08/2014
1020991	01/02/2014	NEVADA WATER RESOURCES ASSOCIA	95.00	C	01/09/2014
1020992	01/02/2014	NV ENERGY	925.33	C	01/07/2014
1020993	01/02/2014	NYE COMMUNITIES COALITION	1,165.47	C	01/22/2014
1020994	01/02/2014	NYE COUNTY ASSESSOR	9.20	C	01/09/2014
1020995	01/02/2014	OFFICE DEPOT	1,554.07	C	01/07/2014
1020996	01/02/2014	OPEN TEXT	5,102.53	C	01/08/2014
1020997	01/02/2014	P T S OF AMERICA LLC	903.45	C	01/08/2014
1020998	01/02/2014	PAHRUMP EARLY LEARNING ACADEMY	1,920.00	C	01/07/2014
1020999	01/02/2014	PAHRUMP TOWN	150.00	C	01/13/2014
1021000	01/02/2014	PAHRUMP UTILITY COMPANY INC	82.25	C	01/06/2014
1021001	01/02/2014	PETERBILT TRUCK PARTS & EQUIPM	326.97	C	01/08/2014
1021002	01/02/2014	PITNEY BOWES	3,509.12	C	01/14/2014
1021003	01/02/2014	QUILL	262.35	C	01/10/2014
1021004	01/02/2014	R F M SUPPLY CO INC	1,121.95	C	01/08/2014
1021005	01/02/2014	REBEL OIL COMPANY, INC	2,702.16	C	01/07/2014
1021006	01/02/2014	REDWOOD TOXICOLOGY LABORATORY	137.00	C	01/08/2014
1021007	01/02/2014	S H I INTERNATIONAL CORP	262.00	C	01/08/2014
1021008	01/02/2014	SCOLARI'S FOOD & DRUG CO	854.95	C	01/07/2014
1021009	01/02/2014	DANELLE SHAMRELL	78.00	C	01/10/2014
1021010	01/02/2014	SOUTHWEST ENVIRONMENTAL SVC	74,900.60	C	01/07/2014
1021011	01/02/2014	SPARKLETTS OR SIERRA SPRINGS	38.81	C	01/09/2014
1021012	01/02/2014	SUBURBAN PROPANE	9,387.22	C	01/07/2014
1021013	01/02/2014	TASER INTERNATIONAL INC	69.90	C	01/08/2014
1021014	01/02/2014	TERRA SPECTRA GEOMATICS INC	6,710.00	C	01/07/2014
1021015	01/02/2014	TONOPAH PUBLIC UTIL	1,390.87	C	01/07/2014
1021016	01/02/2014	U P S 4309	8.77	C	01/07/2014
1021017	01/02/2014	ULINE	551.14	C	01/13/2014
1021018	01/02/2014	UNDERWRITERS LABORATORIES INC	4,246.50	C	01/09/2014
1021019	01/02/2014	UTILITIES INC OF CENTRAL NV	4,629.17	C	01/07/2014
1021020	01/02/2014	VALLEY DISPOSAL	11,463.67	C	01/06/2014
1021021	01/02/2014	VALLEY ELECTRIC ASSN INC	2,601.07	C	01/08/2014
1021022	01/02/2014	VALLEY T V & COMMUNICATION	12,200.00	C	01/07/2014
1021023	01/02/2014	MICHAEL WEHMEYER	50.00	C	01/07/2014
1021024	01/02/2014	XEROX	662.61	C	01/07/2014
1021025	01/02/2014	STEPHANIE ZANE	384.00	C	01/13/2014
1021026	01/03/2014	NEVADA STATE BANK	501,247.50	C	01/06/2014
1021027	01/03/2014	NEVADA STATE BANK	67,321.86	C	01/06/2014
1021028	01/03/2014	NEVADA STATE BANK	10,080.32	C	01/06/2014
1021029	01/03/2014	NEVADA STATE BANK	8,168.74	C	01/06/2014
1021030	01/03/2014	NEVADA STATE BANK	4,834.87	C	01/06/2014
1021031	01/03/2014	NEVADA STATE BANK	4,631.12	C	01/06/2014
1021032	01/03/2014	NEVADA STATE BANK	3,532.50	C	01/06/2014
1021033	01/03/2014	NEVADA STATE BANK	1,104.98	C	01/06/2014
1021034	01/03/2014	NEVADA STATE BANK	987.89	C	01/06/2014
1021035	01/03/2014	NEVADA STATE BANK	854.90	C	01/06/2014
1021036	01/03/2014	NEVADA STATE BANK	432.60	C	01/06/2014
1021037	01/06/2014	B & B JANITORIAL	8,500.00	C	01/09/2014
1021038	01/06/2014	DAWN GUDMUNSON	52.00	C	02/03/2014
1021039	01/06/2014	CHRISTEL RAIMONDO	2,148.15	C	01/10/2014
1021040	01/08/2014	ENHANCED A A R P MEDICARE RX P	200.80	C	01/22/2014

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1021041	01/08/2014	CALIFORNIA STATE DISBURSEMENT	394.99	C	01/16/2014
1021042	01/08/2014	CALIFORNIA STATE DISBURSEMENT	155.08	C	01/16/2014
1021043	01/08/2014	CALIFORNIA STATE DISBURSEMENT	34.61	C	01/16/2014
1021044	01/08/2014	CLEARINGHOUSE ATLAS	116.89	C	01/15/2014
1021045	01/08/2014	HARTFORD LIFE INSURANCE	3,030.07	C	01/15/2014
1021046	01/08/2014	HARTFORD LIFE INSURANCE	576.92	C	01/15/2014
1021047	01/08/2014	INTERNAL REVENUE SERVICE	967.10	C	01/16/2014
1021048	01/08/2014	LIFE INSURANCE COMPANY OF THE	500.00	C	01/16/2014
1021049	01/08/2014	LIFE INSURANCE COMPANY OF THE	100.00	C	01/16/2014
1021050	01/08/2014	NEVADA STATE BANK	1,610.00	C	01/13/2014
1021051	01/08/2014	NEVADA STATE BANK	2,604.86	C	01/13/2014
1021052	01/08/2014	NEVADA STATE BANK	352.09	C	01/13/2014
1021053	01/08/2014	NEVADA STATE BANK	204.16	C	01/13/2014
1021054	01/08/2014	NEVADA STATE BANK	351,281.64	C	01/13/2014
1021055	01/08/2014	NEVADA STATE BANK	41,874.88	C	01/13/2014
1021056	01/08/2014	NEVADA STATE BANK	5,806.34	C	01/13/2014
1021057	01/08/2014	NEVADA STATE BANK	5,789.21	C	01/13/2014
1021058	01/08/2014	NEVADA STATE BANK	5,396.35	C	01/13/2014
1021059	01/08/2014	NEVADA STATE BANK	4,459.56	C	01/13/2014
1021060	01/08/2014	NEVADA STATE BANK	2,596.58	C	01/13/2014
1021061	01/08/2014	NEVADA STATE BANK	1,013.47	C	01/13/2014
1021062	01/08/2014	NEVADA STATE BANK	527.12	C	01/13/2014
1021063	01/08/2014	NEVADA STATE BANK	3,600.00	C	01/13/2014
1021064	01/08/2014	NEVADA STATE BANK	7,156.14	C	01/13/2014
1021065	01/08/2014	NEVADA STATE BANK	471.96	C	01/13/2014
1021066	01/08/2014	NEVADA STATE BANK	279.34	C	01/13/2014
1021067	01/08/2014	NEVADA STATE BANK	661.84	C	01/13/2014
1021068	01/08/2014	NEVADA STATE BANK	150.00	C	01/13/2014
1021069	01/08/2014	NEVADA STATE BANK	126.92	C	01/13/2014
1021070	01/08/2014	NEVADA STATE BANK	68.11	C	01/13/2014
1021071	01/08/2014	NEVADA STATE BANK	35,243.20	C	01/13/2014
1021072	01/08/2014	NEVADA STATE BANK	4,187.80	C	01/13/2014
1021073	01/08/2014	NEVADA STATE BANK	799.12	C	01/13/2014
1021074	01/08/2014	NEVADA STATE BANK	626.36	C	01/13/2014
1021075	01/08/2014	NEVADA STATE BANK	484.72	C	01/13/2014
1021076	01/08/2014	NEVADA STATE BANK	432.64	C	01/13/2014
1021077	01/08/2014	NEVADA STATE BANK	208.00	C	01/13/2014
1021078	01/08/2014	NEVADA STATE BANK	83.40	C	01/13/2014
1021079	01/08/2014	NEVADA STATE BANK	83.20	C	01/13/2014
1021080	01/08/2014	NEVADA STATE BANK	83.20	C	01/13/2014
1021081	01/08/2014	NEVADA STATE BANK	2,669.87	C	01/13/2014
1021082	01/08/2014	NEVADA STATE BANK	272.00	C	01/13/2014
1021083	01/08/2014	NEVADA STATE BANK	6,067.61	C	01/13/2014
1021084	01/08/2014	NEVADA STATE BANK	50.71	C	01/13/2014
1021085	01/08/2014	NEVADA STATE BANK	75.00	C	01/13/2014
1021086	01/08/2014	NEVADA STATE TREASURERS OFFICE	8.00	C	01/14/2014
1021087	01/08/2014	NEVADA STATE TREASURERS OFFICE	4.00	C	01/14/2014
1021088	01/08/2014	NEVADA STATE TREASURERS OFFICE	2.00	C	01/14/2014
1021089	01/08/2014	NEVADA STATE TREASURERS OFFICE	2.00	C	01/14/2014
1021090	01/08/2014	NYE COUNTY LAW ENFORCEMENT	100.00	C	01/29/2014
1021091	01/08/2014	PUBLIC EMPLOYEES RETIREMENT SY	150.98	C	01/14/2014
1021092	01/08/2014	RELIASTAR LIFE INSURANCE CO	6,285.00	C	01/15/2014
1021093	01/08/2014	RELIASTAR LIFE INSURANCE CO	1,800.00	C	01/16/2014
1021094	01/08/2014	RELIASTAR LIFE INSURANCE CO	250.00	C	01/16/2014
1021095	01/08/2014	DEPT OF JUSTICE STATE OF OREGO	193.29	C	01/22/2014
1021096	01/08/2014	TX CHILD SUPPORT SDU	230.77	C	01/15/2014
1021097	01/08/2014	UNITED HEALTHCARE INSURANCE CO	421.84	C	01/15/2014
1021098	01/08/2014	UNITED WAY OF SOUTHERN NEVADA	8.00	C	01/13/2014
1021099	01/08/2014	WESTERN INSURANCE SPEC., INC.	1,252.85	C	01/15/2014
1021100	01/08/2014	WESTERN INSURANCE SPEC., INC.	149.88	C	01/15/2014
1021101	01/08/2014	WESTERN INSURANCE SPEC., INC.	77.75	C	01/15/2014
1021102	01/08/2014	RICK A YARNALL	220.00	C	01/15/2014

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1021103	01/09/2014	DEBORA BACA	104.00	C	01/17/2014
1021104	01/09/2014	CANYON STATE OIL CO INC	1,488.35	C	01/15/2014
1021105	01/09/2014	CINTAS CORPORATION #59	34.24	C	01/15/2014
1021106	01/09/2014	DELL MARKETING LP	38.99	C	01/15/2014
1021107	01/09/2014	ROB ELLIOTT	98.00	C	01/23/2014
1021108	01/09/2014	FRONTIER	348.98	C	01/23/2014
1021109	01/09/2014	GRAINGER	485.88	C	01/14/2014
1021110	01/09/2014	GRANICUS	1,689.00	C	01/14/2014
1021111	01/09/2014	H & M PIPE & SUPPLY INC	680.73	C	01/14/2014
1021112	01/09/2014	ALLISON HENDERSON	98.00	C	01/14/2014
1021113	01/09/2014	HOLLED ENTERPRISES	63.35	C	01/15/2014
1021114	01/09/2014	LAS VEGAS METROPOLITAN POLICE	945.50	C	01/13/2014
1021115	01/09/2014	JIM MEDICI	98.00	C	01/15/2014
1021116	01/09/2014	JESSICA MUSSELMAN	98.00	C	01/22/2014
1021117	01/09/2014	NEVADA FIRE & FIRST AID	95.75	C	01/15/2014
1021118	01/09/2014	NV ENERGY	48.00	C	01/14/2014
1021119	01/09/2014	PITNEY BOWES	778.53	C	01/21/2014
1021120	01/09/2014	REBEL OIL COMPANY, INC	547.08	C	01/14/2014
1021121	01/09/2014	GRANT ROBERTS	1,507.50	C	01/13/2014
1021122	01/09/2014	SCOLARI'S FOOD & DRUG CO	185.18	C	01/14/2014
1021123	01/09/2014	T G'S PEST CONTROL INC	60.00	C	01/14/2014
1021124	01/09/2014	TYLER TECHNOLOGIES INC	20,000.00	C	01/14/2014
1021125	01/09/2014	VALLEY ELECTRIC ASSN INC	11,785.19	C	01/14/2014
1021126	01/09/2014	WHOLESALE BUILDERS	440.00	C	01/17/2014
1021127	01/08/2014	A T & T	175.46	C	01/21/2014
1021128	01/08/2014	A T & T MOBILITY	2,407.13	C	01/21/2014
1021129	01/08/2014	ACE FIRE SYSTEMS INC	195.00	C	01/14/2014
1021130	01/08/2014	ACE MOBILE VET SVCS INC	551.00	C	01/13/2014
1021131	01/08/2014	PAUL J ADRAS ESQ	7,760.00	C	01/16/2014
1021132	01/08/2014	ADVANCED SURVEYING & PROF SVCS	510.00	C	02/04/2014
1021133	01/08/2014	SEBASTIAN AGUAYO	25.00		
1021134	01/08/2014	ALARMCO INC	40.00	C	01/14/2014
1021135	01/08/2014	ALLIANCE FOR INNOVATION	2,550.00	C	01/17/2014
1021136	01/08/2014	AMERICAN SHREDDING	115.00	C	01/17/2014
1021137	01/08/2014	BROOKE SHENBERGER	75.00	C	01/21/2014
1021138	01/08/2014	MICHELLE DORAN	25.00	C	01/16/2014
1021139	01/08/2014	JENNIFER ACOCK	25.00	C	01/13/2014
1021140	01/08/2014	EARL JONES	25.00	C	01/31/2014
1021141	01/08/2014	CARL SCHUMACHER	25.00		
1021142	01/08/2014	RICHARD D REITHEL	25.00	C	01/14/2014
1021143	01/08/2014	LINN & JOE SNYDER	25.00	C	01/21/2014
1021144	01/08/2014	THIRAWAT APICHONRATTANAKORN	511.00	C	01/16/2014
1021145	01/08/2014	EMILY BAHRET	25.00	C	01/16/2014
1021146	01/08/2014	CRYSTAL BARAJAS	1,353.00	C	01/22/2014
1021147	01/08/2014	BEARS PEST CONTROL LLC	70.00	C	01/17/2014
1021148	01/08/2014	BEATTY WATER & ICE	8.10	C	02/18/2014
1021149	01/08/2014	BEATTY WATER & SANITATION	1,309.75	C	01/15/2014
1021150	01/08/2014	RANDY BEVIL	25.00	C	01/21/2014
1021151	01/08/2014	BISHOP DRY CLEANERS	406.50	C	01/15/2014
1021152	01/08/2014	BONANZA PRODUCE CO	252.40	C	01/15/2014
1021153	01/08/2014	DAVID BORUCHOWITZ	289.34	C	01/13/2014
1021154	01/08/2014	DANIELLE BOSANG	25.00	C	03/07/2014
1021155	01/08/2014	BEVERLY ANN BRUEGMAN	25.00	C	01/17/2014
1021156	01/08/2014	SHARLIE BURLEIGH	25.00	C	01/21/2014
1021157	01/08/2014	ALAN J BUTTELL	7,745.28	C	01/14/2014
1021158	01/08/2014	DON BUTTON	25.00	C	01/21/2014
1021159	01/08/2014	C N A SURETY	50.00	C	01/22/2014
1021160	01/08/2014	CALIFORNIA TOOL & WELDING SPLY	46.80	C	01/14/2014
1021161	01/08/2014	CARROT TOP INDUSTRIES INC	18.81	C	01/16/2014
1021162	01/08/2014	BRANDON CARTER	31.00	C	01/16/2014
1021163	01/08/2014	CENTRAL NEVADA GIS & CARTOGRAP	10,802.98	C	01/22/2014
1021164	01/08/2014	CHARLESTON AUTO PARTS	566.51	C	01/15/2014

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1021165	01/08/2014	COLES MAINTENANCE SERVICES	1,500.00	C	01/10/2014
1021166	01/08/2014	SUSAN DAGUE	85.59	C	01/27/2014
1021167	01/08/2014	DANIEL C MC ARTHUR LTD	87,357.20	C	01/16/2014
1021168	01/08/2014	LINDA DEMASTERS	25.00	C	01/17/2014
1021169	01/08/2014	JANET DEVERA	25.00	C	01/13/2014
1021170	01/08/2014	DIRECTV	97.99	C	01/24/2014
1021171	01/08/2014	FALLON TRAVEL LLC	576.80	C	01/15/2014
1021172	01/08/2014	SHAWN FIDLER	25.00	C	01/21/2014
1021173	01/08/2014	FRONTIER	662.61	C	01/21/2014
1021174	01/08/2014	PHIL GARWOOD	25.00	C	01/31/2014
1021175	01/08/2014	GARY GUY WILSON PROFESSIONAL C	2,775.00	C	01/14/2014
1021176	01/08/2014	BARBARA GLODFELTER	25.00	C	01/16/2014
1021177	01/08/2014	TINA GUEDEL	25.00		
1021178	01/08/2014	H & R LOCKSMITH	201.57	C	01/21/2014
1021179	01/08/2014	HILLS PET NUTRITION SALES INC	681.15	C	01/15/2014
1021180	01/08/2014	DEBBIE HINES	310.35	C	01/22/2014
1021181	01/08/2014	HOME DEPOT CREDIT SERVICES	77.94	C	01/15/2014
1021182	01/08/2014	I WRITE TRANSCRIPTION INC	964.65	C	01/28/2014
1021183	01/08/2014	AMY ILLUM	25.00	C	01/29/2014
1021184	01/08/2014	J & D AUTO PARTS	951.95	C	01/13/2014
1021185	01/08/2014	LEIGHANN JOHNSON	25.00	C	02/05/2014
1021186	01/08/2014	MICHAEL R JONES SR	25.00		
1021187	01/08/2014	JAMES EDWARD KENNEDY	25.00	C	01/14/2014
1021188	01/08/2014	LAS VEGAS METROPOLITAN POLICE	408.00	C	01/13/2014
1021189	01/08/2014	LAS VEGAS REVIEW JOURNAL	1,937.50	C	01/14/2014
1021190	01/08/2014	ANITA LOCKHART	102.00	C	03/10/2014
1021191	01/08/2014	CECELIA M LONG	25.00	C	01/15/2014
1021192	01/08/2014	ALICE LUBBERS	25.00	C	01/22/2014
1021193	01/08/2014	M & K ENTERPRISE	465.00	C	01/13/2014
1021194	01/08/2014	MARKS SERVICE CENTER	619.58	C	01/16/2014
1021195	01/08/2014	JESSICA MCCUTCHEON	25.00	C	01/17/2014
1021196	01/08/2014	JIM MEDICI	116.00	C	01/15/2014
1021197	01/08/2014	MIZPAH	362.32	C	01/16/2014
1021198	01/08/2014	KENT MOSDALE	75.00	C	01/15/2014
1021199	01/08/2014	MOTOROLA	13,699.88	C	02/03/2014
1021200	01/08/2014	MT WHEELER POWER	97.21	C	01/13/2014
1021201	01/08/2014	CHRISTINE MURPHY	25.00	C	01/23/2014
1021202	01/08/2014	NAPA AUTO PARTS	129.70	C	01/15/2014
1021203	01/08/2014	NEDCO SUPPLY	496.00	C	01/14/2014
1021204	01/08/2014	DAVID H NEELY	696.05	C	01/14/2014
1021205	01/08/2014	NEVADA HEALTH CENTERS INC	23,266.05	C	01/15/2014
1021206	01/08/2014	NEVADA STATE BANK	34,629.28	C	01/13/2014
1021207	01/08/2014	NEVADA STATE PUBLIC EMPLOY BEN	4,729.82	C	01/17/2014
1021208	01/08/2014	RANDY NOLAN	25.00	C	01/15/2014
1021209	01/08/2014	NV ENERGY	1,564.51	C	01/14/2014
1021210	01/08/2014	NYE COMMUNITIES COALITION	1,906.50	C	01/22/2014
1021211	01/08/2014	OFFICE DEPOT	682.21	C	01/13/2014
1021212	01/08/2014	OFFICE DEPOT	214.45	C	01/24/2014
1021213	01/08/2014	DONNA OWENS	25.00	C	01/14/2014
1021214	01/08/2014	JOHN PAGLINI PSY D	1,279.52	C	01/15/2014
1021215	01/08/2014	PAHRUMP AUTO PARTS	23.88	C	01/16/2014
1021216	01/08/2014	PAHRUMP RENTALS INC	1,452.00	C	01/14/2014
1021217	01/08/2014	PAHRUMP VALLEY AUTO PLAZA	115.28	C	01/15/2014
1021218	01/08/2014	KAWASAKI OF PAHRUMP PARKERS MC	2,024.22	C	01/21/2014
1021219	01/08/2014	CLYTEE PHELPS	25.00	C	01/22/2014
1021220	01/08/2014	RALPH PILLMAN	25.00	C	02/03/2014
1021221	01/08/2014	PROGRESSIVE CHOICES INC	140.00	C	01/15/2014
1021222	01/08/2014	R F M SUPPLY CO INC	237.87	C	01/14/2014
1021223	01/08/2014	REBEL OIL COMPANY, INC	512.50	C	01/14/2014
1021224	01/08/2014	WILMA ROMAINE	25.00	C	01/28/2014
1021225	01/08/2014	DANIEL ROTH	25.00	C	01/14/2014
1021226	01/08/2014	SAFEGUARD WEB & GRAPHICS	610.62	C	01/21/2014

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1021227	01/08/2014	SAITTA TRUDEAU	707.19	C	01/14/2014
1021228	01/08/2014	DAN SCHINHOFEN	235.00	C	01/14/2014
1021229	01/08/2014	SCOLARI'S FOOD & DRUG CO	11.98	C	01/14/2014
1021230	01/08/2014	JAY SELZNICK DMD	6,738.00	C	01/15/2014
1021231	01/08/2014	BRYAN LEE SETTLEMIRE	50.00	C	01/15/2014
1021232	01/08/2014	BONITA LOUISE SEVAK	25.00	C	01/27/2014
1021233	01/08/2014	JULIE SIRAGUSA	25.00	C	01/15/2014
1021234	01/08/2014	RICHARD A SPOTZ	25.00	C	01/14/2014
1021235	01/08/2014	ASHLIE STALLEY	25.00	C	01/15/2014
1021236	01/08/2014	RUTH C STICKEL	25.00	C	01/14/2014
1021237	01/08/2014	SUBURBAN PROPANE	7,931.80	C	01/14/2014
1021238	01/08/2014	T G'S PEST CONTROL INC	100.00	C	01/14/2014
1021239	01/08/2014	TONOPAH JUSTICE COURT	524.88	C	01/14/2014
1021240	01/08/2014	TONOPAH PUBLIC UTIL	283.21	C	01/17/2014
1021241	01/08/2014	TONOPAH STATION	204.39	C	01/15/2014
1021242	01/08/2014	TRINITY SERVICES GROUP, INC	15,274.60	C	01/15/2014
1021243	01/08/2014	TRUCKEE MEADOWS CREMATION	580.00	C	01/14/2014
1021244	01/08/2014	DARRIN TUCK	22.00	C	01/14/2014
1021245	01/08/2014	TWIN TRANSLATIONS	219.05	C	01/15/2014
1021246	01/08/2014	U P S 4309	27.95	C	01/14/2014
1021247	01/08/2014	U S FOOD SERVICE INC	1,345.96	C	01/14/2014
1021248	01/08/2014	MARGARITA VALDEZ	31.00	C	01/16/2014
1021249	01/08/2014	VALLEY ELECTRIC ASSN INC	3,111.21	C	01/15/2014
1021250	01/08/2014	DONNA JO VICE	25.00	C	03/20/2014
1021251	01/08/2014	BILLIE JEAN WADLEY	25.00	C	01/14/2014
1021252	01/08/2014	WASHOE COUNTY CORONER	2,016.00	C	01/15/2014
1021253	01/08/2014	WESTCARE	11,869.36	C	01/16/2014
1021254	01/08/2014	EMILY WILLOUGHBY	25.00	C	01/16/2014
1021255	01/08/2014	LORI WILLOUGHBY	25.00	C	01/16/2014
1021256	01/08/2014	XEROX	113.49	C	01/14/2014
1021257	01/14/2014	NEVADA MINERALS DEPARTMENT	34,153.00	C	01/22/2014
1021258	01/14/2014	NEVADA STATE BANK	631,578.68	C	01/14/2014
1021259	01/14/2014	NEVADA STATE CONTROLLER	68,129.34	C	01/17/2014
1021260	01/15/2014	A T & T	83.61	C	01/27/2014
1021261	01/15/2014	AAAA TWO STAR TOWING INC	115.00	C	02/12/2014
1021262	01/15/2014	COURTS ADMINISTRATIVE OFFICE O	10,000.00	C	01/23/2014
1021263	01/15/2014	AFFORDABLE WINDOW TINTING CORP	70.00	C	01/22/2014
1021264	01/15/2014	ALL USA PROPERTIES INC	400.00	C	01/30/2014
1021265	01/15/2014	AMERICAN SCREENING CORPORATION	9,000.00	C	01/23/2014
1021266	01/15/2014	ARID PEST CONTROL	60.00	C	01/23/2014
1021267	01/15/2014	ATKINS NORTH AMERICA INC	16,628.26	C	01/21/2014
1021268	01/15/2014	LYNNETTE ATKINSON	22.00	C	01/23/2014
1021269	01/15/2014	B & C PRINTING INC	19.95	C	01/21/2014
1021270	01/15/2014	B E C ENVIRONMENTAL INC	12,903.48	C	01/21/2014
1021271	01/15/2014	B M I SYSTEMS GROUP	495.00	C	01/24/2014
1021272	01/15/2014	ANDREW BAKA	44.00	C	01/21/2014
1021273	01/15/2014	BEARS PEST CONTROL LLC	65.00	C	01/21/2014
1021274	01/15/2014	BEATTY DISPOSAL	56.31	C	01/21/2014
1021275	01/15/2014	BEATTY MERCANTILE	38.98	C	01/23/2014
1021276	01/15/2014	BIDDLE CONSULTING GROUP INC	1,198.00	C	01/22/2014
1021277	01/15/2014	DAVID BORUCHOWITZ	41.00	C	01/17/2014
1021278	01/15/2014	DANRA BOSCOVICH	770.00	C	01/17/2014
1021279	01/15/2014	BOUND TREE MEDICAL LLC	86.68	C	01/24/2014
1021280	01/15/2014	JAMES T BURKE	287.00	C	01/21/2014
1021281	01/15/2014	C & B AUTO PARTS	201.16	C	01/24/2014
1021282	01/15/2014	CAL NEVADA TOWING	459.20	C	01/23/2014
1021283	01/15/2014	TIM CARLO	22.00	C	01/17/2014
1021284	01/15/2014	CASHMAN EQUIPMENT CO	4,289.35	C	01/21/2014
1021285	01/15/2014	CENTRAL NEVADA HARDWARE	173.27	C	01/17/2014
1021286	01/15/2014	CHARLESTON AUTO PARTS	1,021.29	C	01/22/2014
1021287	01/15/2014	CHURCHILL COUNTY JUVENILE	1,065.00	C	01/23/2014
1021288	01/15/2014	CINTAS CORPORATION #59	225.76	C	01/21/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1021289	01/15/2014	CITY OF ELY	148.75	C	01/24/2014
1021290	01/15/2014	CLARK COUNTY TREASURER	696.00	C	02/20/2014
1021291	01/15/2014	DESERT RESEARCH INSTITUTE	11,661.80	C	01/23/2014
1021292	01/15/2014	DESERT TOWING LLC	120.00	C	02/06/2014
1021293	01/15/2014	DESERT VIEW REGIONAL MED CTR	151.56	C	01/21/2014
1021294	01/15/2014	DOOLEY ENTERPRISES INC	4,920.00	C	01/22/2014
1021295	01/15/2014	EDDIE WORLD GAS	105.10	C	01/22/2014
1021296	01/15/2014	ELY DISPOSAL SERVICE INC	742.22	C	01/22/2014
1021297	01/15/2014	EMERGENCY MEDICAL PRODUCTS INC	39.45	C	01/24/2014
1021298	01/15/2014	TYRUS E EVERETT	44.00	C	01/22/2014
1021299	01/15/2014	FAMILY CHIROPRACTIC LLC	60.00	C	01/17/2014
1021300	01/15/2014	FEDEX	21.85	C	01/21/2014
1021301	01/15/2014	GRACIA M FELDMAN	549.55	C	01/21/2014
1021302	01/15/2014	CARLOS S. FIGGINS	66.00	C	01/21/2014
1021303	01/15/2014	FLYERS ENERGY LLC	19,608.99	C	01/21/2014
1021304	01/15/2014	FORELAND REFINING CORP	1,067.45	C	01/22/2014
1021305	01/15/2014	JAMES E FOSTER	3,840.00	C	01/27/2014
1021306	01/15/2014	FRONTIER	683.95	C	01/28/2014
1021307	01/15/2014	CHAD BLUMHAGEN	124.12	C	01/21/2014
1021308	01/15/2014	GABBS TOWN PETTY CASH	116.20	C	02/27/2014
1021309	01/15/2014	GALLS AN ARAMARK CO	79.49	C	01/27/2014
1021310	01/15/2014	GLOBAFONE INC	13.97	C	01/23/2014
1021311	01/15/2014	GLORIETA GEOSCIENCE INC	7,976.23	C	01/27/2014
1021312	01/15/2014	GRAINGER	478.80	C	01/21/2014
1021313	01/15/2014	H & M PIPE & SUPPLY INC	2,685.15	C	01/27/2014
1021314	01/15/2014	HAAKER EQUIPMENT COMPANY	184.35	C	01/23/2014
1021315	01/15/2014	PAUL HARVEY	22.00	C	01/22/2014
1021316	01/15/2014	HIGH IMPACT SIGNS & DESIGNS	75.00	C	01/21/2014
1021317	01/15/2014	DEBBIE HINES	779.40	C	01/30/2014
1021318	01/15/2014	HOME DEPOT CREDIT SERVICES	1,927.77	C	01/21/2014
1021319	01/15/2014	RONALD HOOVER	31.00	C	01/22/2014
1021320	01/15/2014	HOSS DISPOSAL INC	659.45	C	01/22/2014
1021321	01/15/2014	RAYMOND HUNTLEY	32.72	C	01/23/2014
1021322	01/15/2014	I WRITE TRANSCRIPTION INC	2,464.00	C	01/28/2014
1021323	01/15/2014	INDEPENDENT STATIONERS	198.40	C	01/21/2014
1021324	01/15/2014	INTEGRITY COURT REPORTING	2,116.65	C	01/30/2014
1021325	01/15/2014	J & D AUTO PARTS	730.58	C	01/17/2014
1021326	01/15/2014	JAMIESON GEOLOGICAL INC	2,875.00	C	01/17/2014
1021327	01/15/2014	CASH (CASMIER) JASZCZAK	3,055.00	C	01/22/2014
1021328	01/15/2014	JOES SANITATION INC	411.00	C	01/21/2014
1021329	01/15/2014	JONES WEST FORD	3,102.21	C	01/24/2014
1021330	01/15/2014	KENWORTH SALES CO	236.46	C	01/22/2014
1021331	01/15/2014	KIMBALL MIDWEST	107.07	C	01/27/2014
1021332	01/15/2014	LAB CORP	190.00	C	01/22/2014
1021333	01/15/2014	LANDS END BUSINESS OUTFITTERS	796.84	C	01/22/2014
1021334	01/15/2014	LAS VEGAS REVIEW JOURNAL	2,520.84	C	01/22/2014
1021335	01/15/2014	LAURA HUCKEBY	165.00	C	02/24/2014
1021336	01/15/2014	LAWSON PRODUCTS INC	695.63	C	01/27/2014
1021337	01/15/2014	LEE FUNERAL HOME & CREMATION S	600.00	C	01/22/2014
1021338	01/15/2014	LEGAL PROCESS SERVICE	315.00	C	01/21/2014
1021339	01/15/2014	LEXIS NEXIS RISK DATA MGMT INC	510.15	C	01/27/2014
1021340	01/15/2014	LINEAR SYSTEMS	423.36	C	01/27/2014
1021341	01/15/2014	ANNA R LISSOR	400.00	C	01/21/2014
1021342	01/15/2014	LOU'S HARDWARE	15.64	C	01/22/2014
1021343	01/15/2014	MC INTOSH COMMUNICATIONS INC	420.00	C	01/21/2014
1021344	01/15/2014	MESQUITE ELECTRIC LLC	74,078.10	C	01/22/2014
1021345	01/15/2014	METRO OFFICE SOLUTIONS INC	467.95	C	01/22/2014
1021346	01/15/2014	MIRROR THE	608.00	C	01/23/2014
1021347	01/15/2014	MIZPAH	86.11	C	01/24/2014
1021348	01/15/2014	MOTOROLA SOLUTIONS	60,000.00	C	01/23/2014
1021349	01/15/2014	NAPA AUTO PARTS	2,525.07	C	01/21/2014
1021350	01/15/2014	DAVID H NEELY	4,855.40	C	01/21/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1021351	01/15/2014	NEVADA DIVISION OF WATER RESOU	600.00	C	02/03/2014
1021352	01/15/2014	NEVADA FIRE & FIRST AID	433.75	C	01/22/2014
1021353	01/15/2014	NEVADA GEO-TECH INC	350.00	C	01/22/2014
1021354	01/15/2014	NEVADA JUDGES OF LIMITED	500.00	C	02/04/2014
1021355	01/15/2014	NEVADA LEGISLATIVE COUNSEL BUR	395.00	C	01/27/2014
1021356	01/15/2014	NEVADA PAROLOE & PROBATION	16,849.80	C	01/27/2014
1021357	01/15/2014	NEVADA RURAL COUNTIES	14,919.00	C	01/22/2014
1021358	01/15/2014	NEVADA STATE BANK	445,236.49	C	01/16/2014
1021359	01/15/2014	NORTHERN SAFETY CO INC	378.29	C	01/22/2014
1021360	01/15/2014	NORTHERN TOOL AND EQUIPMENT	66.48	C	02/07/2014
1021361	01/15/2014	NORTHSTAR IMAGING	581.88	C	01/29/2014
1021362	01/15/2014	NV ENERGY	14,548.22	C	01/22/2014
1021363	01/15/2014	NYE COUNTY SHERIFF-MERCURY	106.00	C	01/29/2014
1021364	01/15/2014	NYE REGIONAL MEDICAL CENTER	108.38	C	01/21/2014
1021365	01/15/2014	O P I	35.99	C	01/23/2014
1021366	01/15/2014	OFFICE DEPOT	795.87	C	01/21/2014
1021367	01/15/2014	OFFICE MAX CONTRACT INC	1,004.40	C	01/27/2014
1021368	01/15/2014	JACK OSBURN	184.00	C	01/21/2014
1021369	01/15/2014	JOHN PAGLINI PSY D	550.00	C	01/21/2014
1021370	01/15/2014	PAHRUMP FAMILY MORTUARY	600.00	C	01/22/2014
1021371	01/15/2014	PAHRUMP NUGGET	269.56	C	01/22/2014
1021372	01/15/2014	PAHRUMP SANITATION	99.00	C	01/21/2014
1021373	01/15/2014	PAHRUMP VALLEY DISPOSAL INC	1,760.37	C	01/21/2014
1021374	01/15/2014	PETERBILT OF LAS VEGAS	87.16	C	01/22/2014
1021375	01/15/2014	PURCHASE POWER	4,879.96	C	01/23/2014
1021376	01/15/2014	QUILL	526.08	C	01/27/2014
1021377	01/15/2014	R F M SUPPLY CO INC	1,104.00	C	01/21/2014
1021378	01/15/2014	REBEL OIL COMPANY, INC	2,613.44	C	01/21/2014
1021379	01/15/2014	REDWOOD TOXICOLOGY LABORATORY	1,421.80	C	01/22/2014
1021380	01/15/2014	RENO DODGE SALES INC	120.00	C	01/21/2014
1021381	01/15/2014	REVERT TIRES	236.00	C	01/23/2014
1021382	01/15/2014	ROD PAULSON INC	224.67	C	01/17/2014
1021383	01/15/2014	ROUND MOUNTAIN PUBLIC UTL	22.00	C	01/22/2014
1021384	01/15/2014	ROY'S BOTTLED WATER ENT	38.25	C	01/30/2014
1021385	01/15/2014	SAFEGUARD WEB & GRAPHICS	812.75	C	01/24/2014
1021386	01/15/2014	SAFEGUARD WEB & GRAPHICS	380.10	C	01/29/2014
1021387	01/15/2014	SAITTA TRUDEAU	1,485.61	C	01/21/2014
1021388	01/15/2014	SCHLEPP, CURTIS	67.36	C	01/22/2014
1021389	01/15/2014	SCOLARI'S FOOD & DRUG CO	890.73	C	01/21/2014
1021390	01/15/2014	JIM SHANER	91.52	C	01/23/2014
1021391	01/15/2014	ANNETTE SHAW	22.00	C	02/19/2014
1021392	01/15/2014	SHOSHONE MARKET	620.25	C	01/21/2014
1021393	01/15/2014	SIERRA ENVIRONMENTAL MONITORIN	571.00	C	01/22/2014
1021394	01/15/2014	SIERRA NEVADA CONSTRUCTION INC	12,600.99	C	01/22/2014
1021395	01/15/2014	SOUTHERN TIRE MART	2,807.70	C	01/22/2014
1021396	01/15/2014	SOUTHWEST ENVIRONMENTAL SVC	74,900.60	C	01/21/2014
1021397	01/15/2014	SPARKLETTS OR SIERRA SPRINGS	135.86	C	01/22/2014
1021398	01/15/2014	STAPLES CREDIT PLAN	520.96	C	01/21/2014
1021399	01/15/2014	STATION HOUSE INC	136.26	C	01/22/2014
1021400	01/15/2014	MEG STONER	25.00	C	01/23/2014
1021401	01/15/2014	SUBURBAN PROPANE	14,924.33	C	01/22/2014
1021402	01/15/2014	SUPREME SAFETY	121.85	C	01/22/2014
1021403	01/15/2014	SYSKO FOOD SERV OF LAS VEGAS	21.50	C	01/21/2014
1021404	01/15/2014	T G'S PEST CONTROL INC	110.00	C	01/22/2014
1021405	01/15/2014	TASER INTERNATIONAL INC	1,022.80	C	01/22/2014
1021406	01/15/2014	THOMSON REUTERS	731.62	C	01/28/2014
1021407	01/15/2014	TONOPAH DENTAL	1,000.00	C	01/21/2014
1021408	01/15/2014	TONOPAH PUBLIC UTIL	70.70	C	01/17/2014
1021409	01/15/2014	MARIO TORRES OCHOA	160.00	C	01/22/2014
1021410	01/15/2014	TORTUGA CAR WASH	40.00	C	01/27/2014
1021411	01/15/2014	TRACE ANALYTICS INC	707.00	C	01/22/2014
1021412	01/15/2014	TRIGLOBAL LLC	400.00	C	02/06/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
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1021414	01/15/2014	ULINE	328.62	C	02/03/2014
1021415	01/15/2014	UNIVERSITY MEDICAL CENTER	546.02	C	01/29/2014
1021416	01/15/2014	UTILITIES INC OF CENTRAL NV	1,273.10	C	01/23/2014
1021417	01/15/2014	V C A DECATUR ANIMAL HOSPITAL	411.20	C	01/22/2014
1021418	01/15/2014	VALLEY ELECTRIC ASSN INC	15,041.01	C	01/21/2014
1021419	01/15/2014	MICHAEL VOEGELE	13,185.05	C	01/22/2014
1021420	01/15/2014	GREG WALLEN	400.00	C	01/21/2014
1021421	01/15/2014	MICHAEL WEHMEYER	98.00	C	01/21/2014
1021422	01/15/2014	GEORGE WEHRLY	22.00	C	02/26/2014
1021423	01/15/2014	WESTSIDE BUILDING	529.76	C	01/21/2014
1021424	01/15/2014	WOODBURY LAW	1,602.30	C	01/21/2014
1021425	01/15/2014	WULFENSTEIN CONSTRUCTION CO	94,218.30	C	01/21/2014
1021426	01/15/2014	XEROX	2,635.55	C	01/21/2014
1021427	01/16/2014	CHRISTEL RAIMONDO	2,148.15	C	01/24/2014
1021428	01/16/2014	TYLER TECHNOLOGIES INC	105,614.01	C	01/22/2014
1021429	01/23/2014	A C PRO - LAS VEGAS	1,259.43	C	01/27/2014
1021430	01/23/2014	A T & T	107.12	C	01/30/2014
1021431	01/23/2014	ACE MOBILE VET SVCS INC	644.00	C	01/27/2014
1021432	01/23/2014	AKERMAN SENTERFITT	12,500.00	C	01/31/2014
1021433	01/23/2014	ALLIED REFRIGERATION INC	712.66	C	01/28/2014
1021434	01/23/2014	ALLIED TUBE & CONDUIT CORP	11,728.50	C	01/29/2014
1021435	01/23/2014	CRYSTAL BENTZ	25.00	C	02/03/2014
1021436	01/23/2014	LEANN JENSEN	25.00	C	01/29/2014
1021437	01/23/2014	JAN MICHLER	25.00	C	01/30/2014
1021438	01/23/2014	KIRSTIN JOY FORER	25.00	C	01/27/2014
1021439	01/23/2014	JOSLYN RIENDEAU	25.00	C	02/07/2014
1021440	01/23/2014	DONNA BARBIERI	25.00	C	01/28/2014
1021441	01/23/2014	ARID PEST CONTROL	304.00	C	01/29/2014
1021442	01/23/2014	NATALIE ARMS	40.00	C	01/31/2014
1021443	01/23/2014	ATKINS NORTH AMERICA INC	800.00	C	01/27/2014
1021444	01/23/2014	B & B CHEM DRY	850.00	C	01/28/2014
1021445	01/23/2014	B E C ENVIRONMENTAL INC	5,847.92	C	01/27/2014
1021446	01/23/2014	BANK OF AMERICA	32,669.93	C	01/28/2014
1021447	01/23/2014	BEARS PEST CONTROL LLC	15.00	C	01/27/2014
1021448	01/23/2014	BEATTY DISPOSAL	15.32	C	01/28/2014
1021449	01/23/2014	BEATTY HEALTH & WELFARE ASSOC	800.00	C	03/18/2014
1021450	01/23/2014	GEORGE N BENESCH	2,456.00	C	01/31/2014
1021451	01/23/2014	MICHAEL BIRD	105.00	C	02/05/2014
1021452	01/23/2014	ED BOOSS	772.50	C	01/28/2014
1021453	01/23/2014	BOUND TREE MEDICAL LLC	1,430.97	C	01/28/2014
1021454	01/23/2014	MAUREEN BUDAHL	1,000.00	C	02/03/2014
1021455	01/23/2014	C V S # 8789	5,797.07		
1021456	01/23/2014	CACHE VALLEY ELECTRIC CO	445.00	C	01/28/2014
1021457	01/23/2014	CALIFORNIA TOOL & WELDING SPLY	52.00	C	01/28/2014
1021458	01/23/2014	CASHMAN EQUIPMENT CO	5,329.22	C	01/27/2014
1021459	01/23/2014	CHARLES ABBOTT ASSOCIATES INC	13,299.00	C	01/28/2014
1021460	01/23/2014	CHARLESTON AUTO PARTS	50.31	C	01/28/2014
1021461	01/23/2014	CINTAS CORPORATION #59	107.80	C	01/28/2014
1021462	01/23/2014	CLARK COUNTY CORONER	400.00	C	02/03/2014
1021463	01/23/2014	COLES MAINTENANCE SERVICES	1,500.00	C	01/23/2014
1021464	01/23/2014	DEEP SURPLUS	13.33	C	01/29/2014
1021465	01/23/2014	DESERT TOWING LLC	180.00	C	02/06/2014
1021466	01/23/2014	MILAN DIMIC	134.00	C	01/28/2014
1021467	01/23/2014	BILL DOLAN	40.00	C	01/29/2014
1021468	01/23/2014	BRUCE EARL	40.00	C	01/28/2014
1021469	01/23/2014	FAMILY CHIROPRACTIC LLC	60.00	C	01/24/2014
1021470	01/23/2014	DAVID FANNING	63.00	C	01/28/2014
1021471	01/23/2014	FLYERS ENERGY LLC	7,370.10	C	01/28/2014
1021472	01/23/2014	FRONTIER	554.06	C	01/30/2014
1021473	01/23/2014	GABBS TOWN	550.80	C	02/27/2014
1021474	01/23/2014	GATEWAY EDI LLC	78.00	C	01/29/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1021475	01/23/2014	GLOBAFONE INC	633.56	C	02/05/2014
1021476	01/23/2014	JOSEPH C GOODE	40.00	C	01/28/2014
1021477	01/23/2014	GRAINGER	890.13	C	01/28/2014
1021478	01/23/2014	GUNTERS FUNERAL HOME	1,160.00	C	01/28/2014
1021479	01/23/2014	H & M PIPE & SUPPLY INC	863.63	C	01/28/2014
1021480	01/23/2014	GREGORY HAFEN II	40.00	C	01/31/2014
1021481	01/23/2014	LORI HARVEY	105.36	C	01/28/2014
1021482	01/23/2014	HOME DEPOT CREDIT SERVICES	2,348.48	C	01/27/2014
1021483	01/23/2014	HOSS DISPOSAL INC	121.35	C	01/29/2014
1021484	01/23/2014	I WRITE TRANSCRIPTION INC	451.35	C	01/28/2014
1021485	01/23/2014	INDEPENDENT STATIONERS	103.36	C	01/29/2014
1021486	01/23/2014	J & D AUTO PARTS	260.66	C	01/24/2014
1021487	01/23/2014	J W WELDING SUPPLY	246.45	C	01/30/2014
1021488	01/23/2014	INTERNAL REVENUE SERVICE	525.90	V	01/27/2014
1021489	01/23/2014	NANCY KEARNS	29.39	C	02/07/2014
1021490	01/23/2014	ROBERT KING	40.00	C	01/28/2014
1021491	01/23/2014	JOHN KOENIG	40.00	C	01/28/2014
1021492	01/23/2014	L N CURTIS & SONS	2,465.90	C	01/29/2014
1021493	01/23/2014	LA HAYE ELECTRICAL	15,000.00	C	01/28/2014
1021494	01/23/2014	LAB CORP	114.00	C	01/28/2014
1021495	01/23/2014	LAS VEGAS METROPOLITAN POLICE	168.00	C	01/27/2014
1021496	01/23/2014	LAS VEGAS REVIEW JOURNAL	9,688.17	C	01/28/2014
1021497	01/23/2014	LAWSON PRODUCTS INC	376.76	C	01/28/2014
1021498	01/23/2014	LEGACY ENVIRONMENTAL CONCEPTS	13,335.00	C	01/27/2014
1021499	01/23/2014	LEGAL PROCESS SERVICE	485.00	C	01/27/2014
1021500	01/23/2014	LEGISLATIVE COUNSEL BUREAU	790.00	C	01/29/2014
1021501	01/23/2014	M & K ENTERPRISE	75.00	C	01/27/2014
1021502	01/23/2014	MARKS SERVICE CENTER	1,255.46	C	01/29/2014
1021503	01/23/2014	SCOTT MC C LEAN	155.00	C	02/03/2014
1021504	01/23/2014	JENNIFER MC CALL	40.00	C	02/19/2014
1021505	01/23/2014	MAGALY MENDOZA	62.50	C	01/27/2014
1021506	01/23/2014	METRO OFFICE SOLUTIONS INC	268.66	C	01/28/2014
1021507	01/23/2014	MINERAL COUNTY JUVENILE PROBAT	1,953.00	C	02/03/2014
1021508	01/23/2014	MINERAL COUNTY TREASURER	2,672.38	C	01/30/2014
1021509	01/23/2014	MIRROR THE	160.00	C	01/30/2014
1021510	01/23/2014	MOTOROLA	13,699.88	C	01/29/2014
1021511	01/23/2014	MOTOROLA SOLUTIONS	12,000.00	C	01/28/2014
1021512	01/23/2014	NAPA AUTO PARTS	776.78	C	01/27/2014
1021513	01/23/2014	NEDCO SUPPLY	865.36	C	01/27/2014
1021514	01/23/2014	DAVID H NEELY	6,068.40	C	01/27/2014
1021515	01/23/2014	NEVADA AIRPORTS ASSOCIATION	800.00	C	02/11/2014
1021516	01/23/2014	& ELECTION OFFICIALS NEVADA AS	35.00	C	02/21/2014
1021517	01/23/2014	NEVADA CHILD & FAMILY SVC DIVI	24,281.00	C	01/29/2014
1021518	01/23/2014	NEVADA COMMISSION ON ETHICS	4,374.04	C	02/05/2014
1021519	01/23/2014	NEVADA DEPARTMENT OF PUBLIC	4,350.00	C	01/29/2014
1021520	01/23/2014	NEVADA FORESTRY DIVISION	1,800.00	C	01/31/2014
1021521	01/23/2014	NEVADA JUDGES OF LIMITED	250.00	C	02/04/2014
1021522	01/23/2014	NEVADA STATE BANK	56,380.93	C	01/23/2014
1021523	01/23/2014	NEVADA TRANSPORTATION DEPARTME	3,964.47	C	01/28/2014
1021524	01/23/2014	NORTHERN SAFETY CO INC	85.55	C	01/28/2014
1021525	01/23/2014	NV ENERGY	99.34	C	01/29/2014
1021526	01/23/2014	NYE COUNTY PUBLIC WORKS	82.72	C	01/31/2014
1021527	01/23/2014	NYE REGIONAL MEDICAL CENTER	134.00	C	01/27/2014
1021528	01/23/2014	OFFICE DEPOT	1,012.87	C	02/03/2014
1021529	01/23/2014	OFFICE DEPOT	80.76	C	01/27/2014
1021530	01/23/2014	P T S OF AMERICA LLC	1,871.50	C	01/29/2014
1021531	01/23/2014	PAHRUMP RENTALS INC	1,214.40	C	01/28/2014
1021532	01/23/2014	PAHRUMP STATION	282.27	C	01/30/2014
1021533	01/23/2014	PAHRUMP VALLEY DISPOSAL INC	13.50	C	01/28/2014
1021534	01/23/2014	GERALD W PETERSON JR LTD	95.00	C	02/03/2014
1021535	01/23/2014	PITNEY BOWES	628.05	C	01/31/2014
1021536	01/23/2014	MICHAEL P PRINTY	1,585.00	C	01/28/2014

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1021537	01/23/2014	PURCHASE POWER	9,249.84	C	01/30/2014
1021538	01/23/2014	QUEST DIAGNOSTICS INC	192.64	C	01/28/2014
1021539	01/23/2014	QUILL	1,224.64	C	01/30/2014
1021540	01/23/2014	R F M SUPPLY CO INC	214.46	C	01/27/2014
1021541	01/23/2014	FRANK RAETZ	82.00	C	02/07/2014
1021542	01/23/2014	REBEL OIL COMPANY, INC	4,529.53	C	01/27/2014
1021543	01/23/2014	LAURA ROBERTSON	105.00	C	01/31/2014
1021544	01/23/2014	S B A TOWERS III LLC	7,950.00	C	01/28/2014
1021545	01/23/2014	SABIC POLYMERSHAPES	50.16	C	01/30/2014
1021546	01/23/2014	SALT LAKE WHOLESALE SPORTS	1,001.52	C	01/28/2014
1021547	01/23/2014	DAN SCHINHOFEN	18.00	C	01/27/2014
1021548	01/23/2014	SHOSHONE MARKET	2,705.65	C	01/28/2014
1021549	01/23/2014	SIERRA ENVIRONMENTAL MONITORIN	20.00	C	01/29/2014
1021550	01/23/2014	CHRIS SLACK	101.16	C	01/31/2014
1021551	01/23/2014	SMOKY VALLEY INTERNET	50.00	C	01/29/2014
1021552	01/23/2014	SOUSA ENTERPRISES	552.20	C	01/27/2014
1021553	01/23/2014	SOUTHWEST ENVIRONMENTAL SERVIC	8,333.34	C	01/28/2014
1021554	01/23/2014	SPARKLETTTS OR SIERRA SPRINGS	44.24	C	01/30/2014
1021555	01/23/2014	STERLING CODIFIERS INC	500.00	C	01/29/2014
1021556	01/23/2014	SUBURBAN PROPANE	10,477.38	C	01/28/2014
1021557	01/23/2014	SUPREME SAFETY	6,950.00	C	01/28/2014
1021558	01/23/2014	SUZANNE ROWE REPORTING SVC	937.58	C	02/10/2014
1021559	01/23/2014	SYSCO FOOD SERV OF LAS VEGAS	2,843.67	C	01/28/2014
1021560	01/23/2014	T G'S PEST CONTROL INC	30.00	C	01/28/2014
1021561	01/23/2014	TEAM SPORTS	146.69	C	01/24/2014
1021562	01/23/2014	THATCHER NEVADA	41.60	C	01/28/2014
1021563	01/23/2014	TED THOMPSON	105.00	C	01/24/2014
1021564	01/23/2014	THOMSON REUTERS	2,007.50	C	01/30/2014
1021565	01/23/2014	TWILAS PACK & TACK	162.87	C	01/31/2014
1021566	01/23/2014	TYLER TECHNOLOGIES INC	5,000.00	C	01/27/2014
1021567	01/23/2014	U P S 4309	34.36	C	01/27/2014
1021568	01/23/2014	VALLEY ELECTRIC ASSN INC	1,157.31	C	01/28/2014
1021569	01/23/2014	VERIZON WIRELESS	192.70	C	01/29/2014
1021570	01/23/2014	MICHAEL VIETA KABELL	116.54	C	01/27/2014
1021571	01/23/2014	TYLER T WELDON	18.00	C	02/27/2014
1021572	01/23/2014	WESTERN EXTERMINATOR CO	41.50	C	02/05/2014
1021573	01/23/2014	WESTSIDE BUILDING	3,459.39	C	01/27/2014
1021574	01/23/2014	XEROX	12,109.43	C	01/28/2014
1021575	01/23/2014	XEROX	147.43	C	01/28/2014
1021576	01/23/2014	JUSTIN ZIMMERMAN	198.52	C	01/27/2014
1021577	01/23/2014	NV ENERGY	11,406.00	C	03/13/2014
1021578	01/23/2014	NEVADA ENVIRONMENT PROTECTION	500.00	C	01/29/2014
1021579	01/23/2014	NEVADA ENVIRONMENT PROTECTION	500.00	C	01/29/2014
1021580	01/23/2014	NEVADA ENVIRONMENT PROTECTION	500.00	C	01/29/2014
1021581	01/23/2014	AMERICAN FAMILY LIFE	5,194.72	C	02/05/2014
1021582	01/23/2014	AMERICAN FAMILY LIFE	1,523.20	C	02/05/2014
1021583	01/23/2014	AMERICAN FIDELITY INSURANCE	455.00	C	02/11/2014
1021584	01/23/2014	C D S OF NEVADA INC	198.00	C	02/03/2014
1021585	01/23/2014	C D S OF NEVADA INC	33.00	C	02/03/2014
1021586	01/23/2014	C D S OF NEVADA INC	5.50	C	02/03/2014
1021587	01/23/2014	CALIFORNIA STATE DISBURSEMENT	394.99	C	02/03/2014
1021588	01/23/2014	CALIFORNIA STATE DISBURSEMENT	155.08	C	02/03/2014
1021589	01/23/2014	CALIFORNIA STATE DISBURSEMENT	34.61	C	02/03/2014
1021590	01/23/2014	CLEARINGHOUSE ATLAS	116.89	C	01/31/2014
1021591	01/23/2014	COLONIAL LIFE INSURANCE	1,150.94	C	02/05/2014
1021592	01/23/2014	COLONIAL LIFE INSURANCE	57.16	C	02/05/2014
1021593	01/23/2014	COLONIAL LIFE INSURANCE	39.26	C	02/05/2014
1021594	01/23/2014	COLONIAL LIFE INSURANCE	38.60	C	02/05/2014
1021595	01/23/2014	COLONIAL LIFE INSURANCE	18.00	C	02/05/2014
1021596	01/23/2014	GUARDIAN GUL SERVICE CENTER	319.86	C	02/05/2014
1021597	01/23/2014	HARTFORD LIFE INSURANCE	3,030.07	C	02/03/2014
1021598	01/23/2014	HARTFORD LIFE INSURANCE	576.92	C	02/03/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID_TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE_CLEARED</u>
1021599	01/23/2014	INTERNAL REVENUE SERVICE	970.37	C	02/05/2014
1021600	01/23/2014	LIBERTY MUTUAL GROUP	1,838.18	C	02/03/2014
1021601	01/23/2014	LIFE INSURANCE COMPANY OF THE	575.00	C	02/06/2014
1021602	01/23/2014	LIFE INSURANCE COMPANY OF THE	100.00	C	02/06/2014
1021603	01/23/2014	NEVADA STATE BANK	1,470.00	C	01/24/2014
1021604	01/23/2014	NEVADA STATE BANK	2,604.86	C	01/24/2014
1021605	01/23/2014	NEVADA STATE BANK	352.09	C	01/24/2014
1021606	01/23/2014	NEVADA STATE BANK	204.16	C	01/24/2014
1021607	01/23/2014	NEVADA STATE BANK	3,640.00	C	01/24/2014
1021608	01/23/2014	NEVADA STATE BANK	7,156.14	C	01/24/2014
1021609	01/23/2014	NEVADA STATE BANK	471.96	C	01/24/2014
1021610	01/23/2014	NEVADA STATE BANK	279.34	C	01/24/2014
1021611	01/23/2014	NEVADA STATE BANK	661.84	C	01/24/2014
1021612	01/23/2014	NEVADA STATE BANK	126.92	C	01/24/2014
1021613	01/23/2014	NEVADA STATE BANK	112.15	C	01/24/2014
1021614	01/23/2014	NEVADA STATE BANK	68.20	C	01/24/2014
1021615	01/23/2014	NEVADA STATE BANK	2,669.87	C	01/24/2014
1021616	01/23/2014	NEVADA STATE BANK	272.00	C	01/24/2014
1021617	01/23/2014	NEVADA STATE BANK	6,177.00	C	01/24/2014
1021618	01/23/2014	NEVADA STATE BANK	50.71	C	01/24/2014
1021619	01/23/2014	NEVADA STATE BANK	75.00	C	01/24/2014
1021620	01/23/2014	NEVADA STATE BANK	8,554.07	C	01/24/2014
1021621	01/23/2014	NEVADA STATE BANK	862.29	C	01/24/2014
1021622	01/23/2014	NEVADA STATE BANK	181.07	C	01/24/2014
1021623	01/23/2014	NEVADA STATE BANK	72.95	C	01/24/2014
1021624	01/23/2014	NEVADA STATE BANK	64.13	C	01/24/2014
1021625	01/23/2014	NEVADA STATE BANK	36.04	C	01/24/2014
1021626	01/23/2014	NEVADA STATE BANK	28.28	C	01/24/2014
1021627	01/23/2014	NEVADA STATE BANK	8.76	C	01/24/2014
1021628	01/23/2014	NEVADA STATE BANK	4.38	C	01/24/2014
1021629	01/23/2014	NEVADA STATE TREASURERS OFFICE	8.00	C	01/31/2014
1021630	01/23/2014	NEVADA STATE TREASURERS OFFICE	4.00	C	01/31/2014
1021631	01/23/2014	NEVADA STATE TREASURERS OFFICE	2.00	C	01/31/2014
1021632	01/23/2014	NEVADA STATE TREASURERS OFFICE	2.00	C	01/31/2014
1021633	01/23/2014	NEW YORK LIFE	7,554.84	C	02/03/2014
1021634	01/23/2014	NEW YORK LIFE	264.00	C	02/03/2014
1021635	01/23/2014	NEW YORK LIFE	250.76	C	02/03/2014
1021636	01/23/2014	NEW YORK LIFE	158.00	C	02/03/2014
1021637	01/23/2014	NEW YORK LIFE	60.00	C	02/03/2014
1021638	01/23/2014	NEW YORK LIFE	45.00	C	02/03/2014
1021639	01/23/2014	NYE COUNTY LAW ENFORCEMENT	100.00	C	02/04/2014
1021640	01/23/2014	PRE-PAID LEGAL SERVICES	733.36	C	02/03/2014
1021641	01/23/2014	PRE-PAID LEGAL SERVICES	186.30	C	02/03/2014
1021642	01/23/2014	PRE-PAID LEGAL SERVICES	77.70	C	02/03/2014
1021643	01/23/2014	PRE-PAID LEGAL SERVICES	51.80	C	02/03/2014
1021644	01/23/2014	PRE-PAID LEGAL SERVICES	25.90	C	02/03/2014
1021645	01/23/2014	PUBLIC EMPLOYEES RETIREMENT SY	150.98	C	01/31/2014
1021646	01/23/2014	RELIASTAR LIFE INSURANCE CO	6,285.00	C	02/03/2014
1021647	01/23/2014	RELIASTAR LIFE INSURANCE CO	1,800.00	C	02/03/2014
1021648	01/23/2014	RELIASTAR LIFE INSURANCE CO	250.00	C	02/03/2014
1021649	01/23/2014	DEPT OF JUSTICE STATE OF OREGO	193.29	C	02/05/2014
1021650	01/23/2014	TX CHILD SUPPORT SDU	230.77	C	02/03/2014
1021651	01/23/2014	UNITED WAY OF SOUTHERN NEVADA	8.00	C	01/31/2014
1021652	01/23/2014	WASHINGTON NATIONAL INSURANCE	4,637.08	C	02/18/2014
1021653	01/23/2014	WASHINGTON NATIONAL INSURANCE	1,512.60	C	02/18/2014
1021654	01/23/2014	WASHINGTON NATIONAL INSURANCE	734.00	C	02/18/2014
1021655	01/23/2014	WASHINGTON NATIONAL INSURANCE	436.50	C	02/18/2014
1021656	01/23/2014	WASHINGTON NATIONAL INSURANCE	108.50	C	02/18/2014
1021657	01/23/2014	WASHINGTON NATIONAL INSURANCE	99.70	C	02/18/2014
1021658	01/23/2014	WASHINGTON NATIONAL INSURANCE	74.00	C	02/18/2014
1021659	01/23/2014	RICK A YARNALL	220.00	C	02/03/2014
1021660	01/23/2014	HARRY R GENSLER ESQ	25,000.00	C	01/31/2014

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1021661	01/29/2014	A B C HEATING & SHEET METAL	1,080.00	C	02/04/2014
1021662	01/29/2014	A C PRO - LAS VEGAS	3,229.35	C	02/04/2014
1021663	01/29/2014	A T & T	880.08	C	02/05/2014
1021664	01/29/2014	A T & T	1,888.56	C	02/10/2014
1021665	01/29/2014	A T & T CORP	1,567.63	C	02/05/2014
1021666	01/29/2014	A T & T MOBILITY	2,764.78	C	02/10/2014
1021667	01/29/2014	ACE MOBILE VET SVCS INC	834.00	C	02/03/2014
1021668	01/29/2014	PAUL J ADRAS ESQ	2,360.00	C	02/07/2014
1021669	01/29/2014	ALADTEC INC	2,475.00	C	02/07/2014
1021670	01/29/2014	ALL AMERICAN FIRE CORP	299.01	C	02/03/2014
1021671	01/29/2014	ANDREA K VENDEIRO LCSW LTD	650.00	C	02/06/2014
1021672	01/29/2014	BREANNA BRZEZINSKI	25.00	C	03/11/2014
1021673	01/29/2014	GARY BAKER	25.00		
1021674	01/29/2014	JESSICA INWIN	25.00	C	02/14/2014
1021675	01/29/2014	ADAM GRIFFIN	25.00		
1021676	01/29/2014	MEGHAN HUGHES	25.00	C	02/24/2014
1021677	01/29/2014	DAN PLANCK	25.00		
1021678	01/29/2014	LAURIE MASON	25.00	C	02/05/2014
1021679	01/29/2014	LINDA BYRD	25.00	C	02/06/2014
1021680	01/29/2014	ARID PEST CONTROL	45.00	C	02/11/2014
1021681	01/29/2014	TODD ARMS	239.00		
1021682	01/29/2014	ATKINS NORTH AMERICA INC	14,792.15	C	02/04/2014
1021683	01/29/2014	AUTODSYS INC	398.00	C	02/18/2014
1021684	01/29/2014	AWARDS PLUS	170.00	C	02/13/2014
1021685	01/29/2014	B & B JANITORIAL	8,500.00	C	02/03/2014
1021686	01/29/2014	EMILY BAHRET	25.00	C	02/03/2014
1021687	01/29/2014	ANDREW BAKA	88.00	C	02/04/2014
1021688	01/29/2014	BEARS PEST CONTROL LLC	150.00	C	02/03/2014
1021689	01/29/2014	BEATTY MERCANTILE	52.27	C	02/06/2014
1021690	01/29/2014	BEATTY WATER & SANITATION	41.35	C	02/06/2014
1021691	01/29/2014	JAMI BERGSTROM	300.00	C	02/10/2014
1021692	01/29/2014	BONANZA PRODUCE CO	191.15	C	02/05/2014
1021693	01/29/2014	DANRA BOSCOVICH	1,045.00	C	02/03/2014
1021694	01/29/2014	HOLLY BERRY BRADSHAW	300.00	C	02/03/2014
1021695	01/29/2014	JENNIFER BROWNING	25.00		
1021696	01/29/2014	CAL NEVADA TOWING	230.00	C	02/06/2014
1021697	01/29/2014	ADRIAN CALMIQUIM	25.00	C	02/06/2014
1021698	01/29/2014	CARSON CITY JUVENILE PROBATION	5,375.00	C	02/07/2014
1021699	01/29/2014	CASHMAN EQUIPMENT CO	55.99	C	02/03/2014
1021700	01/29/2014	CENTER FOR EDUCATION &	159.00	C	02/04/2014
1021701	01/29/2014	CENTRAL NEVADA HARDWARE	125.58	C	01/31/2014
1021702	01/29/2014	CENTRAL NEVADA MAINTENANCE	392.00	C	02/07/2014
1021703	01/29/2014	CHEVRON & TEXACO CARD SVCS	1,384.97	C	02/05/2014
1021704	01/29/2014	CHURCHILL COUNTY JUVENILE	15,920.00	C	02/06/2014
1021705	01/29/2014	CINTAS CORPORATION #59	90.68	C	02/04/2014
1021706	01/29/2014	CREATIVE REMEDY FAMILY SVC INC	937.50	C	02/14/2014
1021707	01/29/2014	D L T SOLUTIONS LLC	4,659.95	C	02/05/2014
1021708	01/29/2014	DELL MARKETING LP	664.52	C	02/03/2014
1021709	01/29/2014	DESERT RADIOLOGY SOLUTIONS	62.00	C	02/05/2014
1021710	01/29/2014	DIRECTV	80.99	C	02/07/2014
1021711	01/29/2014	EAGLE QUEST OF NEVADA, INC	5,077.80	C	02/11/2014
1021712	01/29/2014	TYRUS E EVERETT	88.00	C	02/03/2014
1021713	01/29/2014	FAMILY CHIROPRACTIC LLC	60.00	C	01/31/2014
1021714	01/29/2014	GRACIA M FELDMAN	277.65	C	02/06/2014
1021715	01/29/2014	CARLOS S. FIGGINS	44.00	C	02/05/2014
1021716	01/29/2014	FLYERS ENERGY LLC	14,913.26	C	02/04/2014
1021717	01/29/2014	FRONTIER	1,553.47	C	02/18/2014
1021718	01/29/2014	FRONTIER	1,797.16	C	02/07/2014
1021719	01/29/2014	G C R TIRE CENTERS	1,695.12	C	02/04/2014
1021720	01/29/2014	GAUDIN FORD	691.39	C	02/03/2014
1021721	01/29/2014	GAUDIN FORD	1,361.40	C	02/03/2014
1021722	01/29/2014	GEOTEK INC	1,711.00	C	02/03/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1021723	01/29/2014	MARYELLEN GIAMPAOLI	1,399.00	C	02/05/2014
1021724	01/29/2014	BARBARA GLODFELTER	25.00	C	02/12/2014
1021725	01/29/2014	GRAINGER	91.28	C	02/04/2014
1021726	01/29/2014	HOME DEPOT CREDIT SERVICES	517.16	C	02/04/2014
1021727	01/29/2014	HUCK SALT	1,280.00	C	02/10/2014
1021728	01/29/2014	J & D AUTO PARTS	1,381.99	C	01/31/2014
1021729	01/29/2014	J & T CLEANERS	2,271.60	C	02/03/2014
1021730	01/29/2014	JANDA RIBBONS & AWARDS	60.00	C	02/10/2014
1021731	01/29/2014	COLETTE JOHNSON	127.00	C	02/11/2014
1021732	01/29/2014	LAS VEGAS REVIEW JOURNAL	620.29	C	02/03/2014
1021733	01/29/2014	LAURA HUCKEYBY	165.00	C	02/24/2014
1021734	01/29/2014	LIFE ASSIST INC	384.00	C	02/04/2014
1021735	01/29/2014	NITA LUCAS	127.00	C	02/14/2014
1021736	01/29/2014	LUDLUM MEASUREMENTS INC	134.00	C	02/04/2014
1021737	01/29/2014	M & K ENTERPRISE	655.00	C	02/05/2014
1021738	01/29/2014	MARKS SERVICE CENTER	499.82	C	02/05/2014
1021739	01/29/2014	MIRROR THE	160.00	C	02/06/2014
1021740	01/29/2014	MOUNTAIN VALLEY PHYSICIANS GRP	3,500.00	C	01/31/2014
1021741	01/29/2014	MT WHEELER POWER	125.73	C	01/31/2014
1021742	01/29/2014	MYERS TIRE PHOENIX 35	246.83	C	02/03/2014
1021743	01/29/2014	NAPA AUTO PARTS	363.84	C	02/03/2014
1021744	01/29/2014	NAPA AUTO PARTS	2,438.60	C	02/03/2014
1021745	01/29/2014	NEDCO SUPPLY	1,474.70	C	02/03/2014
1021746	01/29/2014	DAVID H NEELY	1,692.10	C	02/03/2014
1021747	01/29/2014	NEVADA AIRPORTS ASSOCIATION	130.00	C	02/11/2014
1021748	01/29/2014	NEVADA FIRE & FIRST AID	100.50	C	02/04/2014
1021749	01/29/2014	NEVADA JUDGES OF LIMITED	250.00	C	02/04/2014
1021750	01/29/2014	NEVADA MOBILE HOME SUPPLY	400.00	C	02/07/2014
1021751	01/29/2014	NEVADA STATE HEALTH DIVISION	7,917.00	C	02/05/2014
1021752	01/29/2014	NEVADA TAXATION DEPARTMENT	3,877.05	C	02/05/2014
1021753	01/29/2014	LORRI NICKERL	25.00	C	02/07/2014
1021754	01/29/2014	RANDY NICKERL	25.00	C	02/07/2014
1021755	01/29/2014	NV ENERGY	550.25	C	02/04/2014
1021756	01/29/2014	NYE COMMUNITIES COALITION	1,980.49	C	02/18/2014
1021757	01/29/2014	NYE COUNTY CLERK	7,850.78	C	01/31/2014
1021758	01/29/2014	NYE COUNTY SENIOR NUTRITION	21,589.67	C	02/04/2014
1021759	01/29/2014	NYE REGIONAL MEDICAL CENTER	268.00	C	02/03/2014
1021760	01/29/2014	OFFICE DEPOT	1,269.19	C	02/04/2014
1021761	01/29/2014	P T S OF AMERICA LLC	1,226.45	C	02/05/2014
1021762	01/29/2014	PAHRUMP AUTO PARTS	336.06	C	02/04/2014
1021763	01/29/2014	PAHRUMP RENTALS & HARDWARE	371.34	C	02/05/2014
1021764	01/29/2014	PAHRUMP SENIOR CENTER INC	1,375.00	C	02/13/2014
1021765	01/29/2014	PAHRUMP TOWN	150.00	C	02/10/2014
1021766	01/29/2014	PAHRUMP UTILITY COMPANY INC	88.45	C	02/05/2014
1021767	01/29/2014	PAHRUMP VALLEY DISPOSAL INC	98.18	C	02/03/2014
1021768	01/29/2014	PETERBILT OF LAS VEGAS	32.98	C	02/05/2014
1021769	01/29/2014	PEZONELLA ASSOCIATES INC	270.00	C	02/05/2014
1021770	01/29/2014	PITNEY BOWES	128.82	C	02/07/2014
1021771	01/29/2014	ELIZABETH PITTSLEY	64.13	C	02/03/2014
1021772	01/29/2014	JASON POMROY	25.00	C	02/06/2014
1021773	01/29/2014	PURCELL TIRE CORP	4,658.34	C	02/03/2014
1021774	01/29/2014	REBEL OIL COMPANY, INC	9,135.77	C	02/03/2014
1021775	01/29/2014	RESERVE ACCOUNT	1,000.00	C	02/05/2014
1021776	01/29/2014	RITE OF PASSAGE ATCS INC	1,349.12	C	02/04/2014
1021777	01/29/2014	ROCKSCAPES OF NEVADA	360.00	C	02/03/2014
1021778	01/29/2014	ROY'S BOTTLED WATER ENT	12.00	C	02/10/2014
1021779	01/29/2014	MARK SCHWINKENDORF	18.00	C	02/14/2014
1021780	01/29/2014	SECURE ALERT INC	16.00	C	02/05/2014
1021781	01/29/2014	THERESA SHIRLEY	361.75	C	02/10/2014
1021782	01/29/2014	SIERRA ENVIRONMENTAL MONITORIN	20.00	C	02/04/2014
1021783	01/29/2014	JULIE SIRAGUSA	25.00	C	02/05/2014
1021784	01/29/2014	SPARKLETTS OR SIERRA SPRINGS	36.16	C	02/04/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1021785	01/29/2014	SUBURBAN PROPANE	5,007.44	C	02/05/2014
1021786	01/29/2014	SUPREME SAFETY	238.10	C	02/05/2014
1021787	01/29/2014	T G'S PEST CONTROL INC	135.00	C	02/05/2014
1021788	01/29/2014	BRIAN TAYLOR	25.00	C	02/03/2014
1021789	01/29/2014	TIBERTI FENCE CO	222.00	C	02/06/2014
1021790	01/29/2014	TRACTION	655.00	C	02/04/2014
1021791	01/29/2014	TRINITY SERVICES GROUP, INC	10,646.64	C	02/04/2014
1021792	01/29/2014	TYLER TECHNOLOGIES INC	3,725.00	C	02/03/2014
1021793	01/29/2014	U S IMAGING SYSTEMS	665.18	C	02/04/2014
1021794	01/29/2014	UNDERGROUND SERVICE ALERT	710.16	C	02/10/2014
1021795	01/29/2014	BOARD OF REGENTS UNIVERSITY OF	4,956.44	C	02/07/2014
1021796	01/29/2014	UTILITIES INC OF CENTRAL NV	4,204.74	C	02/04/2014
1021797	01/29/2014	UTILITIES INC OF CENTRAL NV	250.00	V	02/11/2014
1021798	01/29/2014	VALLEY DISPOSAL	51.00	C	02/07/2014
1021799	01/29/2014	VALLEY ELECTRIC ASSN INC	2,793.69	C	02/04/2014
1021800	01/29/2014	VERIZON WIRELESS	2,190.39	C	02/04/2014
1021801	01/29/2014	JOSEPH WALKER	66.00	C	03/17/2014
1021802	01/29/2014	JULIE WARD	25.00	C	02/12/2014
1021803	01/29/2014	PAM WEBSTER	104.00	C	03/24/2014
1021804	01/29/2014	DEBORAH WEHMEYER	25.00	C	02/03/2014
1021805	01/29/2014	WESTCARE	2,275.00	C	02/04/2014
1021806	01/29/2014	WESTERN EXTERMINATOR CO	175.00	C	02/18/2014
1021807	01/29/2014	WESTSIDE BUILDING	50.00	C	02/03/2014
1021808	01/29/2014	WHOLESALE BUILDERS	90.00	C	02/10/2014
1021809	01/29/2014	DYLAN WILEY	287.88	C	02/04/2014
1021810	01/29/2014	XEROX	155.09	C	02/03/2014
1021811	01/29/2014	ZEE MEDICAL SERVICE COMPANY	203.11	C	02/03/2014
1021812	01/29/2014	MARLA ZLOTEK	30.80	C	02/07/2014
1021813	02/03/2014	CHRISTEL RAIMONDO	2,148.15	C	02/06/2014
1021814	02/04/2014	ATTN: ALVA L VICUNA INTERNAL R	525.90	C	02/20/2014
1021815	02/05/2014	A E D SUPERSTORE	572.70	C	02/11/2014
1021816	02/05/2014	A T & T	273.62	C	02/13/2014
1021817	02/05/2014	AAAA TWO STAR TOWING INC	135.00	C	02/12/2014
1021818	02/05/2014	ACE MOBILE VET SVCS INC	471.00	C	02/07/2014
1021819	02/05/2014	ADVANCED HEART CARE	300.44	C	02/07/2014
1021820	02/05/2014	ALARMCO INC	40.00	C	02/07/2014
1021821	02/05/2014	RENA ALDRICH	112.00	C	02/06/2014
1021822	02/05/2014	AMERIGAS	30.59	C	02/12/2014
1021823	02/05/2014	BETH & PERRY BLACK	25.00	C	02/10/2014
1021824	02/05/2014	DEBORAH VIDO	25.00	C	02/10/2014
1021825	02/05/2014	JUDITH SMITH	25.00	C	02/24/2014
1021826	02/05/2014	DANIEL SHIMAKAWA	25.00	C	02/19/2014
1021827	02/05/2014	ARNOLD MACHINERY COMPANY	681.83	C	02/10/2014
1021828	02/05/2014	AMBER ROSE BARTON	25.00	C	02/10/2014
1021829	02/05/2014	BEATTY WATER & SANITATION	1,426.17	C	02/14/2014
1021830	02/05/2014	DEBORAH BEATTY	364.00	C	02/11/2014
1021831	02/05/2014	BOUND TREE MEDICAL LLC	29.60	C	02/10/2014
1021832	02/05/2014	ALAN J BUTTELL	1,496.62	C	02/10/2014
1021833	02/05/2014	CARROT TOP INDUSTRIES INC	321.70	C	02/20/2014
1021834	02/05/2014	CENTRAL NEVADA AC/DC ELECTRIC	330.00	C	02/14/2014
1021835	02/05/2014	CHARLESTON AUTO PARTS	286.83	C	02/10/2014
1021836	02/05/2014	CIVIC PLUS	3,150.45	C	02/11/2014
1021837	02/05/2014	COLES MAINTENANCE SERVICES	1,000.00	C	02/05/2014
1021838	02/05/2014	CHRISTOPHER CORNELL	88.00	C	02/10/2014
1021839	02/05/2014	LORINA DELLINGER	223.88	C	02/07/2014
1021840	02/05/2014	DESERT RADIOLOGY SOLUTIONS	23.16	C	02/11/2014
1021841	02/05/2014	DESERT VIEW REGIONAL MED CTR	1,062.21	C	02/07/2014
1021842	02/05/2014	DESKTOPSUPPLIESCOM	400.50	C	02/27/2014
1021843	02/05/2014	MILAN DIMIC	89.00	C	02/10/2014
1021844	02/05/2014	IRENE DUNLAP	36.00	C	02/20/2014
1021845	02/05/2014	E S R I, INC	1,400.00	C	02/10/2014
1021846	02/05/2014	FEDEX	423.42	C	02/10/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1021847	02/05/2014	RONDA SUE FREEMAN	25.00	C	02/12/2014
1021848	02/05/2014	FRONTIER	871.53	C	02/18/2014
1021849	02/05/2014	FRONTIER COMM OF AMERICA	15.27	C	02/12/2014
1021850	02/05/2014	FRONTIER RADIO INC	1,136.50	C	02/07/2014
1021851	02/05/2014	G N B INDUSTRIAL POWER	6,805.44	C	02/10/2014
1021852	02/05/2014	GABBS TOWN	367.20	C	02/27/2014
1021853	02/05/2014	GEN TECH OF NEVADA INC	1,241.13	C	02/11/2014
1021854	02/05/2014	BARBARA GLODFELTER	25.00	C	02/12/2014
1021855	02/05/2014	GRAINGER	29.63	C	02/10/2014
1021856	02/05/2014	DONALD GRIPP	25.00	C	02/07/2014
1021857	02/05/2014	DAWN GUDMUNSON	405.00	C	02/06/2014
1021858	02/05/2014	H & M PIPE & SUPPLY INC	250.31	C	02/07/2014
1021859	02/05/2014	HEALTHCARE PARTNERS MEDICAL GR	701.66	C	02/10/2014
1021860	02/05/2014	J & D AUTO PARTS	50.57	C	02/07/2014
1021861	02/05/2014	KATHRYN J GILMORE LLC	393.75	C	02/10/2014
1021862	02/05/2014	KUSTOM KOLORS	1,303.80	C	02/07/2014
1021863	02/05/2014	LAS VEGAS REVIEW JOURNAL	510.80	C	02/07/2014
1021864	02/05/2014	LIBERTY ALARMS	40.00	C	02/18/2014
1021865	02/05/2014	LIFE ASSIST INC	56.95	C	02/10/2014
1021866	02/05/2014	MARKS SERVICE CENTER	452.08	C	02/12/2014
1021867	02/05/2014	MICHAEL MCKINNIS	112.00	C	02/11/2014
1021868	02/05/2014	MOUNT GRANT GENERAL HOSPITAL	558.00	C	02/11/2014
1021869	02/05/2014	MT WHEELER POWER	25.75	C	02/06/2014
1021870	02/05/2014	NAPA AUTO PARTS	183.09	C	02/10/2014
1021871	02/05/2014	NATIONAL TRENCH SAFETY LLC	83.55	C	02/10/2014
1021872	02/05/2014	NEVADA DIVISION OF STATE LANDS	30.00	C	02/18/2014
1021873	02/05/2014	NEVADA INFORMATION TECHNOLOGY	9,394.76	C	02/11/2014
1021874	02/05/2014	NEVADA WATER RESOURCES ASSOCIA	35.00	C	02/12/2014
1021875	02/05/2014	TAMI NIELSEN	25.00	C	02/20/2014
1021876	02/05/2014	NORDEEN INVESTIGATIONS	2,500.00	C	02/07/2014
1021877	02/05/2014	NV ENERGY	2,305.45	C	02/10/2014
1021878	02/05/2014	NYE DENTAL	427.53	C	02/18/2014
1021879	02/05/2014	OFFICE DEPOT	1,037.67	C	02/10/2014
1021880	02/05/2014	PAHRUMP VALLEY CHAMBER OF COMM	125.00	C	02/07/2014
1021881	02/05/2014	PAHRUMP VALLEY FIRE & RESCUE	440.05	C	02/07/2014
1021882	02/05/2014	PETERBILT OF LAS VEGAS	100.96	C	02/12/2014
1021883	02/05/2014	R F M SUPPLY CO INC	246.86	C	02/10/2014
1021884	02/05/2014	R F M SUPPLY CO INC	155.38	C	02/10/2014
1021885	02/05/2014	REBEL OIL COMPANY, INC	2,821.31	C	02/07/2014
1021886	02/05/2014	REVIVAL ANIMAL HEALTH	1,755.54	C	02/11/2014
1021887	02/05/2014	ROCKSCAPES OF NEVADA	360.00	C	02/07/2014
1021888	02/05/2014	ROD PAULSON INC	49.97	C	02/07/2014
1021889	02/05/2014	RICHARD RUMKER	112.00	C	02/18/2014
1021890	02/05/2014	SAITTA TRUDEAU	44.50	C	02/07/2014
1021891	02/05/2014	RAMONA SANCHEZ LCSW LMFT	355.76	C	02/10/2014
1021892	02/05/2014	JAY SELZNICK DMD	739.00	C	02/07/2014
1021893	02/05/2014	SIERRA ENVIRONMENTAL MONITORIN	57.00	C	02/11/2014
1021894	02/05/2014	NICOLE SILECCHIO	50.00	C	02/11/2014
1021895	02/05/2014	SPRING VALLEY HOSP MED CT	25,000.00	C	02/10/2014
1021896	02/05/2014	STRUCTURED COMMUNICATIONS	173.19	C	02/13/2014
1021897	02/05/2014	SUBURBAN PROPANE	2,805.48	C	02/11/2014
1021898	02/05/2014	WILLIAM (GUS) SULLIVAN	39.00	C	02/07/2014
1021899	02/05/2014	SUNRISE HOSPITAL	25,000.00	C	02/10/2014
1021900	02/05/2014	T G'S PEST CONTROL INC	60.00	C	02/10/2014
1021901	02/05/2014	TERRA SPECTRA GEOMATICS INC	5,690.00	C	02/10/2014
1021902	02/05/2014	THOMSON REUTERS	731.62	C	02/12/2014
1021903	02/05/2014	CHARLES THORN	33.00	C	02/20/2014
1021904	02/05/2014	JOANNE C TONNU DDS	133.66	C	02/12/2014
1021905	02/05/2014	TONOPAH PUBLIC UTIL	1,349.58	C	02/06/2014
1021906	02/05/2014	TRINITY SERVICES GROUP, INC	5,300.00	C	02/10/2014
1021907	02/05/2014	TYLER TECHNOLOGIES INC	820.00	C	02/10/2014
1021908	02/05/2014	UTILITIES INC OF CENTRAL NV	701.85	C	02/11/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1021909	02/05/2014	V C A DECATUR ANIMAL HOSPITAL	622.06	C	02/11/2014
1021910	02/05/2014	VALLEY ELECTRIC ASSN INC	4,232.22	C	02/10/2014
1021911	02/05/2014	XEROX	140.27	C	02/10/2014
1021912	02/06/2014	ENHANCED A A R P MEDICARE RX P	200.80	C	02/14/2014
1021913	02/06/2014	CALIFORNIA STATE DISBURSEMENT	394.99	C	02/12/2014
1021914	02/06/2014	CALIFORNIA STATE DISBURSEMENT	155.08	C	02/12/2014
1021915	02/06/2014	CALIFORNIA STATE DISBURSEMENT	34.61	C	02/12/2014
1021916	02/06/2014	CLEARINGHOUSE ATLAS	116.89	C	02/11/2014
1021917	02/06/2014	HARTFORD LIFE INSURANCE	3,030.07	C	02/11/2014
1021918	02/06/2014	HARTFORD LIFE INSURANCE	576.92	C	02/11/2014
1021919	02/06/2014	INTERNAL REVENUE SERVICE	970.37	C	02/13/2014
1021920	02/06/2014	LIFE INSURANCE COMPANY OF THE	575.00	C	02/14/2014
1021921	02/06/2014	LIFE INSURANCE COMPANY OF THE	100.00	C	02/14/2014
1021922	02/06/2014	NEVADA STATE BANK	1,470.00	C	02/07/2014
1021923	02/06/2014	NEVADA STATE BANK	2,604.86	C	02/07/2014
1021924	02/06/2014	NEVADA STATE BANK	352.09	C	02/07/2014
1021925	02/06/2014	NEVADA STATE BANK	204.16	C	02/07/2014
1021926	02/06/2014	NEVADA STATE BANK	354,694.00	C	02/07/2014
1021927	02/06/2014	NEVADA STATE BANK	41,347.76	C	02/07/2014
1021928	02/06/2014	NEVADA STATE BANK	5,876.36	C	02/07/2014
1021929	02/06/2014	NEVADA STATE BANK	5,806.34	C	02/07/2014
1021930	02/06/2014	NEVADA STATE BANK	5,789.21	C	02/07/2014
1021931	02/06/2014	NEVADA STATE BANK	5,007.97	C	02/07/2014
1021932	02/06/2014	NEVADA STATE BANK	2,596.58	C	02/07/2014
1021933	02/06/2014	NEVADA STATE BANK	1,013.47	C	02/07/2014
1021934	02/06/2014	NEVADA STATE BANK	527.12	C	02/07/2014
1021935	02/06/2014	NEVADA STATE BANK	3,680.00	C	02/07/2014
1021936	02/06/2014	NEVADA STATE BANK	5,544.58	C	02/07/2014
1021937	02/06/2014	NEVADA STATE BANK	471.96	C	02/07/2014
1021938	02/06/2014	NEVADA STATE BANK	279.34	C	02/07/2014
1021939	02/06/2014	NEVADA STATE BANK	661.84	C	02/07/2014
1021940	02/06/2014	NEVADA STATE BANK	126.92	C	02/07/2014
1021941	02/06/2014	NEVADA STATE BANK	112.15	C	02/07/2014
1021942	02/06/2014	NEVADA STATE BANK	68.20	C	02/07/2014
1021943	02/06/2014	NEVADA STATE BANK	35,461.68	C	02/07/2014
1021944	02/06/2014	NEVADA STATE BANK	4,146.20	C	02/07/2014
1021945	02/06/2014	NEVADA STATE BANK	799.12	C	02/07/2014
1021946	02/06/2014	NEVADA STATE BANK	626.36	C	02/07/2014
1021947	02/06/2014	NEVADA STATE BANK	574.08	C	02/07/2014
1021948	02/06/2014	NEVADA STATE BANK	374.40	C	02/07/2014
1021949	02/06/2014	NEVADA STATE BANK	208.00	C	02/07/2014
1021950	02/06/2014	NEVADA STATE BANK	83.40	C	02/07/2014
1021951	02/06/2014	NEVADA STATE BANK	83.20	C	02/07/2014
1021952	02/06/2014	NEVADA STATE BANK	83.20	C	02/07/2014
1021953	02/06/2014	NEVADA STATE BANK	2,669.87	C	02/07/2014
1021954	02/06/2014	NEVADA STATE BANK	272.00	C	02/07/2014
1021955	02/06/2014	NEVADA STATE BANK	6,524.17	C	02/07/2014
1021956	02/06/2014	NEVADA STATE BANK	50.71	C	02/07/2014
1021957	02/06/2014	NEVADA STATE BANK	75.00	C	02/07/2014
1021958	02/06/2014	NEVADA STATE BANK	100.00	C	02/07/2014
1021959	02/06/2014	NEVADA STATE TREASURERS OFFICE	8.00	C	02/10/2014
1021960	02/06/2014	NEVADA STATE TREASURERS OFFICE	4.00	C	02/10/2014
1021961	02/06/2014	NEVADA STATE TREASURERS OFFICE	2.00	C	02/10/2014
1021962	02/06/2014	NEVADA STATE TREASURERS OFFICE	2.00	C	02/10/2014
1021963	02/06/2014	PUBLIC EMPLOYEES RETIREMENT SY	150.98	C	02/11/2014
1021964	02/06/2014	RELIASTAR LIFE INSURANCE CO	6,310.00	C	02/11/2014
1021965	02/06/2014	RELIASTAR LIFE INSURANCE CO	1,815.00	C	02/11/2014
1021966	02/06/2014	RELIASTAR LIFE INSURANCE CO	250.00	C	02/12/2014
1021967	02/06/2014	DEPT OF JUSTICE STATE OF OREGO	193.29	C	02/19/2014
1021968	02/06/2014	TX CHILD SUPPORT SDU	230.77	C	02/13/2014
1021969	02/06/2014	UNITED HEALTHCARE INSURANCE CO	421.84	C	02/12/2014
1021970	02/06/2014	UNITED WAY OF SOUTHERN NEVADA	8.00	C	02/10/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1021971	02/06/2014	WESTERN INSURANCE SPEC., INC.	1,252.85	C	02/12/2014
1021972	02/06/2014	WESTERN INSURANCE SPEC., INC.	149.88	C	02/12/2014
1021973	02/06/2014	WESTERN INSURANCE SPEC., INC.	77.75	C	02/12/2014
1021974	02/06/2014	RICK A YARNALL	220.00	C	02/11/2014
1021975	02/06/2014	NEVADA STATE BANK	501,760.24	C	02/07/2014
1021976	02/06/2014	NEVADA STATE BANK	65,634.24	C	02/07/2014
1021977	02/06/2014	NEVADA STATE BANK	10,080.32	C	02/07/2014
1021978	02/06/2014	NEVADA STATE BANK	7,860.25	C	02/07/2014
1021979	02/06/2014	NEVADA STATE BANK	4,766.23	C	02/07/2014
1021980	02/06/2014	NEVADA STATE BANK	4,651.47	C	02/07/2014
1021981	02/06/2014	NEVADA STATE BANK	3,532.50	C	02/07/2014
1021982	02/06/2014	NEVADA STATE BANK	1,104.98	C	02/07/2014
1021983	02/06/2014	NEVADA STATE BANK	732.65	C	02/07/2014
1021984	02/06/2014	NEVADA STATE BANK	824.00	C	02/07/2014
1021985	02/06/2014	NEVADA STATE BANK	432.60	C	02/07/2014
1021986	02/12/2014	A C PRO - LAS VEGAS	13.17	C	02/19/2014
1021987	02/12/2014	ACE MOBILE VET SVCS INC	881.00	C	02/18/2014
1021988	02/12/2014	ACTION TARGET INC	120,480.00	C	02/19/2014
1021989	02/12/2014	BRAD K ADAMS	86.00	C	02/18/2014
1021990	02/12/2014	PAUL J ADRAS ESQ	630.00	C	03/03/2014
1021991	02/12/2014	ADVANCED SURVEYING & PROF SVCS	595.00	C	02/27/2014
1021992	02/12/2014	SHEILA RAJPUT	70.00	C	02/26/2014
1021993	02/12/2014	CHRISTOPHER RUSSELL	50.00	C	02/21/2014
1021994	02/12/2014	ROLAND KLINGENSTEIN	25.00	C	02/20/2014
1021995	02/12/2014	MARCIA & RON SAVAGE	25.00	C	02/19/2014
1021996	02/12/2014	JUDITH SMITH	25.00	C	02/24/2014
1021997	02/12/2014	KAREN KRAEMER	25.00	C	02/26/2014
1021998	02/12/2014	RON LEU	25.00	C	02/24/2014
1021999	02/12/2014	SHIRLEY MCDANIEL	25.00	C	02/19/2014
1022000	02/12/2014	GLENDELL KRAMER	25.00	C	02/19/2014
1022001	02/12/2014	LUKE NASBY	25.00	C	02/25/2014
1022002	02/12/2014	ANN RICHARD	25.00	C	02/25/2014
1022003	02/12/2014	LINN & JOE SNYDER	25.00	C	02/24/2014
1022004	02/12/2014	NORMA & PHIL POYNOR	25.00	C	02/18/2014
1022005	02/12/2014	ARID PEST CONTROL	100.00	C	02/20/2014
1022006	02/12/2014	ASPHALT ZIPPER INC	12,413.00	C	02/20/2014
1022007	02/12/2014	B E C ENVIRONMENTAL INC	18,273.28	C	02/18/2014
1022008	02/12/2014	JAMES BANDAIZAN	25.00	C	03/04/2014
1022009	02/12/2014	BEARS PEST CONTROL LLC	115.00	C	02/18/2014
1022010	02/12/2014	BEATTY DISPOSAL	15.32	C	02/18/2014
1022011	02/12/2014	BEATTY MERCANTILE	16.55	C	02/20/2014
1022012	02/12/2014	BEATTY WATER & SANITATION	41.35	C	02/19/2014
1022013	02/12/2014	GEORGE N BENESCH	4,488.00	C	02/28/2014
1022014	02/12/2014	CODY BENNETT	159.00	C	02/19/2014
1022015	02/12/2014	BOUND TREE MEDICAL LLC	378.80	C	02/19/2014
1022016	02/12/2014	CHRISTINA BRISEBILL	99.00	C	02/18/2014
1022017	02/12/2014	NAPOLEON BUENROSTRO	505.92	C	02/28/2014
1022018	02/12/2014	JAMES T BURKE	100.00	C	02/20/2014
1022019	02/12/2014	CALIFORNIA NARCOTICS OFFICERS	100.00	C	03/10/2014
1022020	02/12/2014	CALIFORNIA TOOL & WELDING SPLY	98.80	C	02/19/2014
1022021	02/12/2014	BRANDON CARTER	31.00	C	02/21/2014
1022022	02/12/2014	ASHLEY CASTILLO	25.00		
1022023	02/12/2014	CENTRAL NEVADA GIS & CARTOGRAP	8,467.21	C	02/28/2014
1022024	02/12/2014	CENTRAL NEVADA HARDWARE	719.87	C	02/18/2014
1022025	02/12/2014	CHARLESTON AUTO PARTS	1,895.25	C	02/20/2014
1022026	02/12/2014	SUNG CHOI	165.74	C	03/05/2014
1022027	02/12/2014	CHURCHILL COUNTY JUVENILE	2,250.00	C	02/21/2014
1022028	02/12/2014	CINTAS CORPORATION #59	73.56	C	02/19/2014
1022029	02/12/2014	CLARK HILL PLC	14,000.00	C	02/24/2014
1022030	02/12/2014	ANDREA COBB	11.00		
1022031	02/12/2014	D O I USGS	19,119.25	C	02/19/2014
1022032	02/12/2014	DESERT RADIOLOGISTS	57.00	C	02/20/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1022033	02/12/2014	DESERT RADIOLOGY SOLUTIONS LLC	31.00	C	02/21/2014
1022034	02/12/2014	DESERT VIEW REGIONAL MED CTR	1,343.36	C	02/18/2014
1022035	02/12/2014	MILAN DIMIC	207.00	C	02/19/2014
1022036	02/12/2014	DISH NETWORK	140.00	C	02/21/2014
1022037	02/12/2014	DOMINION VOTING SYSTEMS INC	1,872.65	C	02/18/2014
1022038	02/12/2014	EDDIE WORLD GAS	40.00	C	02/19/2014
1022039	02/12/2014	ELTEK INC	540.00	C	02/20/2014
1022040	02/12/2014	EMPLOYER LYNX INC	29.00	C	02/21/2014
1022041	02/12/2014	ENVIRONMENTAL SAMPLING SUPPLY	268.90	C	02/18/2014
1022042	02/12/2014	TYRUS E EVERETT	88.00	C	02/14/2014
1022043	02/12/2014	GRACIA M FELDMAN	848.25	C	02/18/2014
1022044	02/12/2014	FIFTH JUDICIAL DIST ADULT	144.46	C	02/25/2014
1022045	02/12/2014	FLYERS ENERGY LLC	15,899.41	C	02/18/2014
1022046	02/12/2014	FORELAND REFINING CORP	940.92	C	02/21/2014
1022047	02/12/2014	FRONTIER	1,553.47	C	02/21/2014
1022048	02/12/2014	FRONTIER	946.97	C	02/21/2014
1022049	02/12/2014	FRONTIER RADIO INC	3,798.87	C	02/18/2014
1022050	02/12/2014	G C R TIRE CENTERS	2,544.00	C	02/18/2014
1022051	02/12/2014	GARY GUY WILSON PROFESSIONAL C	1,950.00	C	02/18/2014
1022052	02/12/2014	GAUDIN FORD	358.97	C	02/18/2014
1022053	02/12/2014	GEOTECH ENVIRONMNTL EQUIP INC	469.16	C	02/20/2014
1022054	02/12/2014	MARYELLEN GIAMPAOLI	20,198.75	C	02/14/2014
1022055	02/12/2014	GLOBAFONE INC	598.00	C	02/21/2014
1022056	02/12/2014	GRAINGER	384.30	C	02/18/2014
1022057	02/12/2014	GRANICUS	870.00	C	02/19/2014
1022058	02/12/2014	H & M PIPE & SUPPLY INC	556.77	C	02/24/2014
1022059	02/12/2014	KELLI HARTWICK	163.00	C	02/24/2014
1022060	02/12/2014	HAY GROUP INC	9,500.00	C	02/20/2014
1022061	02/12/2014	HEALTHCARE PARTNERS MEDICAL GR	44.00	C	02/18/2014
1022062	02/12/2014	HILLS PET NUTRITION SALES INC	489.75	C	02/19/2014
1022063	02/12/2014	HOME DEPOT CREDIT SERVICES	2,339.13	C	02/18/2014
1022064	02/12/2014	RONALD HOOVER	31.00	C	02/21/2014
1022065	02/12/2014	HOSS DISPOSAL INC	768.99	C	02/21/2014
1022066	02/12/2014	I WRITE TRANSCRIPTION INC	3,231.49	C	02/18/2014
1022067	02/12/2014	IDEAL MFG INC	317.41	C	02/26/2014
1022068	02/12/2014	IN SITU INC	1,649.70	C	02/19/2014
1022069	02/12/2014	INTEGRITY COURT REPORTING	770.78	C	02/24/2014
1022070	02/12/2014	J & D AUTO PARTS	560.42	C	02/14/2014
1022071	02/12/2014	J & T CLEANERS	986.00	C	02/18/2014
1022072	02/12/2014	J M CONCRETE LLC	16,000.00	C	02/14/2014
1022073	02/12/2014	J W WELDING SUPPLY	246.45	C	02/24/2014
1022074	02/12/2014	RAYMOND & GRACE JENSEN	97.56		
1022075	02/12/2014	JIM BUTLER MOTEL	195.11	C	02/27/2014
1022076	02/12/2014	JOES SANITATION INC	18.50	C	02/18/2014
1022077	02/12/2014	JONES WEST FORD	831.86	C	02/21/2014
1022078	02/12/2014	FRED JONES	5,275.00	C	03/11/2014
1022079	02/12/2014	K M G T LLC	1,000.00	C	02/18/2014
1022080	02/12/2014	KATHERINE A KELLY	3,356.06	C	02/21/2014
1022081	02/12/2014	KENWORTH SALES CO	66.35	C	02/19/2014
1022082	02/12/2014	KUSTOM KOLORS	220.00	C	02/21/2014
1022083	02/12/2014	LAKES CROSSING CENTER CORP	700.00	C	02/21/2014
1022084	02/12/2014	LAS VEGAS REVIEW JOURNAL	753.00	C	02/18/2014
1022085	02/12/2014	LAWSON PRODUCTS INC	80.08	C	02/19/2014
1022086	02/12/2014	LEGACY ENVIRONMENTAL CONCEPTS	11,775.00	C	02/18/2014
1022087	02/12/2014	LEXIS NEXIS MATTHEW BENDER	57.44	C	02/20/2014
1022088	02/12/2014	LEXIS NEXIS RISK DATA MGMT INC	50.00	C	02/21/2014
1022089	02/12/2014	ANITA LOCKHART	108.00	C	03/10/2014
1022090	02/12/2014	LUDLUM MEASUREMENTS INC	975.12	C	02/19/2014
1022091	02/12/2014	M & K ENTERPRISE	75.00	C	02/20/2014
1022092	02/12/2014	MARKS SERVICE CENTER	459.16	C	02/19/2014
1022093	02/12/2014	MC CANDLESS INTERNATIONAL INC	778.30	C	02/14/2014
1022094	02/12/2014	METRO OFFICE SOLUTIONS INC	510.99	C	02/19/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1022095	02/12/2014	MIZPAH	361.88	C	02/21/2014
1022096	02/12/2014	MELISSA MOLT	30.00	C	03/12/2014
1022097	02/12/2014	MT WHEELER POWER	159.05	C	02/14/2014
1022098	02/12/2014	CHRISTINE MURPHY	200.00	C	02/18/2014
1022099	02/12/2014	MYERS TIRE PHOENIX 35	47.19	C	02/18/2014
1022100	02/12/2014	MYERS TIRE SUPPLY	60.87	C	02/18/2014
1022101	02/12/2014	N C L E A	456.00	C	02/19/2014
1022102	02/12/2014	NAPA AUTO PARTS	2,268.68	C	02/18/2014
1022103	02/12/2014	NAPA AUTO PARTS	46.18	C	02/18/2014
1022104	02/12/2014	BRITTANY NEAL	25.00	C	02/18/2014
1022105	02/12/2014	DAVID H NEELY	4,380.25	C	02/18/2014
1022106	02/12/2014	NEVADA AIRPORTS ASSOCIATION	50.00	C	03/07/2014
1022107	02/12/2014	NEVADA FIRE & FIRST AID	1,106.75	C	02/19/2014
1022108	02/12/2014	NEVADA FIRE CHIEFS ASSOC INC	175.00	C	03/05/2014
1022109	02/12/2014	NEVADA FORESTRY DIVISION	12,500.00	C	02/20/2014
1022110	02/12/2014	NEVADA HEALTH DIVISION	100.00	C	02/21/2014
1022111	02/12/2014	NEVADA INFORMATION TECHNOLOGY	1,123.36	C	02/20/2014
1022112	02/12/2014	NEVADA STATE BANK	1,560.00	C	02/13/2014
1022113	02/12/2014	NEVADA STATE CONTROLLER	67,408.33	C	02/19/2014
1022114	02/12/2014	NEVADA STATE HEALTH DIVISION	208.15	C	02/20/2014
1022115	02/12/2014	NEVADA STATE PUBLIC EMPLOY BEN	4,624.85	C	02/20/2014
1022116	02/12/2014	NV ENERGY	10,601.14	C	02/19/2014
1022117	02/12/2014	NYE COUNTY AMBULANCE SVS	171.53	C	02/21/2014
1022118	02/12/2014	NYE COUNTY REGIONAL ECONOMIC	20,000.00	C	03/06/2014
1022119	02/12/2014	NYE COUNTY SENIOR NUTRITION	110.88	C	02/14/2014
1022120	02/12/2014	NYE COUNTY SHERIFF-MERCURY	5.85	C	03/26/2014
1022121	02/12/2014	NYE COUNTY SHERIFF-PAHRUMP	65.33	C	02/18/2014
1022122	02/12/2014	NYE REGIONAL MEDICAL CENTER	134.00	C	02/19/2014
1022123	02/12/2014	OFFICE DEPOT	3,128.19	C	02/18/2014
1022124	02/12/2014	OFFICE DEPOT	373.99	C	02/28/2014
1022125	02/12/2014	P T S OF AMERICA LLC	1,351.85	C	02/24/2014
1022126	02/12/2014	JOHN PAGLINI PSY D	619.30	C	02/20/2014
1022127	02/12/2014	PAHRUMP BUILDING & SAFETY	296.37	C	03/10/2014
1022128	02/12/2014	PAHRUMP FAMILY MORTUARY	1,200.00	C	02/18/2014
1022129	02/12/2014	PAHRUMP RENTALS INC	246.40	V	02/20/2014
1022130	02/12/2014	PAHRUMP VALLEY AUTO COOL	439.00	C	02/18/2014
1022131	02/12/2014	PAHRUMP VALLEY DISPOSAL INC	89.81	C	02/18/2014
1022132	02/12/2014	PAHRUMP VALLEY TIMES	45.00	C	02/18/2014
1022133	02/12/2014	PEPPER BALL TECHNOLOGIES INC	565.00	C	02/24/2014
1022134	02/12/2014	PICTOMETRY INTERNATIONAL CORP	24,258.38	C	02/19/2014
1022135	02/12/2014	PRECISION GLASS	1,272.00	C	02/19/2014
1022136	02/12/2014	PREMIERE GLOBAL SERVICES	151.08	C	02/18/2014
1022137	02/12/2014	PURCELL TIRE CORP	15.95	C	02/18/2014
1022138	02/12/2014	QUILL	773.78	C	02/20/2014
1022139	02/12/2014	CENTER R E M S A EDUCATION & T	165.00	C	02/20/2014
1022140	02/12/2014	R F M SUPPLY CO INC	679.23	C	02/18/2014
1022141	02/12/2014	REBEL OIL COMPANY, INC	1,282.51	C	02/18/2014
1022142	02/12/2014	REDWOOD TOXICOLOGY LABORATORY	1,403.50	C	02/19/2014
1022143	02/12/2014	SALLY A ROSE	25.00	C	02/28/2014
1022144	02/12/2014	MOLLY ROSENBLUM ESQ	1,728.90	C	02/28/2014
1022145	02/12/2014	ROUND MOUNTAIN GOLD CORP	100.00	C	03/06/2014
1022146	02/12/2014	ROUND MOUNTAIN PUBLIC UTL	22.00	C	02/20/2014
1022147	02/12/2014	ROY'S BOTTLED WATER ENT	29.50	C	02/18/2014
1022148	02/12/2014	S B A TOWERS III LLC	7,950.00	C	02/18/2014
1022149	02/12/2014	S H I INTERNATIONAL CORP	126.60	C	02/18/2014
1022150	02/12/2014	SAFEGUARD WEB & GRAPHICS	613.50	C	02/21/2014
1022151	02/12/2014	SAFELITE AUTOGLASS	190.89	C	02/19/2014
1022152	02/12/2014	SAITTA TRUDEAU	46.92	C	02/18/2014
1022153	02/12/2014	RANDALL SALTZMAN	15.25		
1022154	02/12/2014	DENNIS SCOBEE	12.25	C	02/18/2014
1022155	02/12/2014	SCOLARI'S FOOD & DRUG CO	191.47	C	02/18/2014
1022156	02/12/2014	DANELLE SHAMRELL	329.60	C	02/14/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1022157	02/12/2014	JIM SHANER	123.00	C	02/24/2014
1022158	02/12/2014	SHOSHONE MARKET	342.37	C	02/25/2014
1022159	02/12/2014	SIERRA ENVIRONMENTAL MONITORIN	20.00	C	02/19/2014
1022160	02/12/2014	SPARKLETTS OR SIERRA SPRINGS	129.32	C	02/20/2014
1022161	02/12/2014	SHEREE STRINGER	250.00	C	02/20/2014
1022162	02/12/2014	STRUCTURED COMMUNICATIONS	526.30	C	02/21/2014
1022163	02/12/2014	SUBURBAN PROPANE	15,154.94	C	02/19/2014
1022164	02/12/2014	WILLIAM (GUS) SULLIVAN	69.01	C	02/18/2014
1022165	02/12/2014	T G'S PEST CONTROL INC	100.00	C	02/19/2014
1022166	02/12/2014	TEK SOLLUTIONS	84.95	C	02/21/2014
1022167	02/12/2014	THATCHER NEVADA	45.00	C	02/19/2014
1022168	02/12/2014	TONOPAH JUSTICE COURT	306.89	C	02/20/2014
1022169	02/12/2014	TONOPAH PUBLIC UTIL	115.48	C	02/14/2014
1022170	02/12/2014	TRINITY SERVICES GROUP, INC	10,514.16	C	02/18/2014
1022171	02/12/2014	TWIN TRANSLATIONS	207.80	C	02/18/2014
1022172	02/12/2014	U P S 4309	34.67	C	02/18/2014
1022173	02/12/2014	UTILITIES INC OF CENTRAL NV	70.12	C	03/17/2014
1022174	02/12/2014	MARGARITA VALDEZ	31.00	C	02/21/2014
1022175	02/12/2014	VALLEY ELECTRIC ASSN INC	3,906.87	C	02/19/2014
1022176	02/12/2014	VERIZON WIRELESS	193.00	C	02/19/2014
1022177	02/12/2014	VICKY WALKER	451.80		
1022178	02/12/2014	WESTERN NEVADA SUPPLY CO	119.91	C	02/18/2014
1022179	02/12/2014	WESTSIDE BUILDING	17.50	C	02/18/2014
1022180	02/12/2014	MARGARET WHITTAKER	257.40	C	02/18/2014
1022181	02/12/2014	JAMIE WILLIS	25.00	C	03/20/2014
1022182	02/12/2014	XEROX	2,480.85	C	02/18/2014
1022183	02/12/2014	XEROX DIRECT	283.47	C	02/19/2014
1022184	02/12/2014	JOSEPH D ZIEGLER	15,994.16	C	02/24/2014
1022185	02/14/2014	CHRISTEL RAIMONDO	2,148.15	C	02/20/2014
1022186	02/14/2014	DAN ELLIS	50,000.00	C	02/26/2014
1022187	02/19/2014	A & A MASONRY, LLC	4,380.00	C	02/24/2014
1022188	02/19/2014	A B C SUPPLY CO INC	176.61	C	02/24/2014
1022189	02/19/2014	A C PRO - LAS VEGAS	1,041.91	C	02/25/2014
1022190	02/19/2014	A T & T	163.22	C	02/28/2014
1022191	02/19/2014	ACE MOBILE VET SVCS INC	731.00	C	02/24/2014
1022192	02/19/2014	REBECCA ALMEIDA	25.00	C	03/03/2014
1022193	02/19/2014	ANIMAL CARE CENTER OF PAHRUMP	86.10	C	02/28/2014
1022194	02/19/2014	MARK ROOME	80.00	C	02/24/2014
1022195	02/19/2014	TAMMY QUESADA	70.00	C	02/25/2014
1022196	02/19/2014	MAJORIE JIMENEZ	50.00	C	03/12/2014
1022197	02/19/2014	MIKE MCGRATH	25.00	C	02/26/2014
1022198	02/19/2014	COURTNEY JOHNSTON	25.00	C	02/27/2014
1022199	02/19/2014	MICHELLE SIMER	25.00	C	02/26/2014
1022200	02/19/2014	JOHN SHEILDS	25.00	C	03/19/2014
1022201	02/19/2014	ROBERT BOWIE	25.00	C	02/25/2014
1022202	02/19/2014	LESLIE & JEDEDIAH HALLAHAN	25.00	C	02/26/2014
1022203	02/19/2014	MARTHA DUYNSTEE	25.00	C	02/24/2014
1022204	02/19/2014	ATKINS NORTH AMERICA INC	350.00	C	02/24/2014
1022205	02/19/2014	AUTO WORLD AUTO REPAIR INC	103.65	C	02/24/2014
1022206	02/19/2014	DEBORA BACA	10.00	C	02/25/2014
1022207	02/19/2014	ANDREW BAKA	22.00	C	03/03/2014
1022208	02/19/2014	BANK OF AMERICA	58,112.47	C	03/03/2014
1022209	02/19/2014	WESLEY R BEARD	32.78	V	03/03/2014
1022210	02/19/2014	BEARS PEST CONTROL LLC	20.00	C	02/24/2014
1022211	02/19/2014	BEATTY DISPOSAL	45.95	C	02/26/2014
1022212	02/19/2014	BEATTY HEALTH & WELFARE ASSOC	800.00	C	03/18/2014
1022213	02/19/2014	BEATTY WATER & SANITATION	5,019.69	C	03/07/2014
1022214	02/19/2014	JOYCE BELONGA	255.48	C	02/24/2014
1022215	02/19/2014	BONANZA PRODUCE CO	212.30	C	02/26/2014
1022216	02/19/2014	BOUND TREE MEDICAL LLC	371.69	C	02/27/2014
1022217	02/19/2014	MAUREEN BUDAHL	1,000.00	C	03/03/2014
1022218	02/19/2014	C N A SURETY	50.00	C	02/25/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1022219	02/19/2014	CALIFORNIA TOOL & WELDING SPLY	143.18	C	02/25/2014
1022220	02/19/2014	CARSON CITY JUVENILE PROBATION	1,625.00	C	03/04/2014
1022221	02/19/2014	CENTRAL NEVADA COMMUNICATIONS	150.00	C	02/26/2014
1022222	02/19/2014	CENTRAL NEVADA HARDWARE	69.88	C	02/21/2014
1022223	02/19/2014	CHARLES ABBOTT ASSOCIATES INC	537.50	C	02/25/2014
1022224	02/19/2014	CHARLESTON AUTO PARTS	268.70	C	02/25/2014
1022225	02/19/2014	CHURCHILL COUNTY JUVENILE	10,653.92	C	02/26/2014
1022226	02/19/2014	CINTAS CORPORATION #59	56.44	C	02/25/2014
1022227	02/19/2014	CIVILWISE SERVICES LLC	577.50	C	02/24/2014
1022228	02/19/2014	COLES MAINTENANCE SERVICES	1,000.00	C	02/20/2014
1022229	02/19/2014	COMMISSION ON POST	1,500.00	C	02/28/2014
1022230	02/19/2014	COOKS ICE	26.25	C	02/28/2014
1022231	02/19/2014	DEEP SURPLUS	451.34	C	02/25/2014
1022232	02/19/2014	DELL MARKETING LP	127.49	C	02/24/2014
1022233	02/19/2014	DIRECTV	17.00	C	02/27/2014
1022234	02/19/2014	BILL DOLAN	40.00	C	02/26/2014
1022235	02/19/2014	DOOLEY ENTERPRISES INC	856.00	C	02/25/2014
1022236	02/19/2014	E C R SALES & SERVICE INC	396.13	C	02/24/2014
1022237	02/19/2014	EAGLE QUEST OF NEVADA, INC	3,411.25	C	02/26/2014
1022238	02/19/2014	BRUCE EARL	40.00	C	02/24/2014
1022239	02/19/2014	EASON INSURANCE SERVICE INC	6,150.00	C	02/20/2014
1022240	02/19/2014	ELY DISPOSAL SERVICE INC	742.22	C	02/25/2014
1022241	02/19/2014	FALLON TRAVEL LLC	2,049.00	C	02/25/2014
1022242	02/19/2014	DAVID FANNING	86.00	C	02/24/2014
1022243	02/19/2014	ALEXANDRA FERNANDES	1,079.55		
1022244	02/19/2014	CARLOS S. FIGGINS	88.00	C	02/24/2014
1022245	02/19/2014	FLYERS ENERGY LLC	15,698.59	C	02/24/2014
1022246	02/19/2014	FRONTIER	1,380.49	C	02/28/2014
1022247	02/19/2014	CALVIN HIGBEE	157.20	C	02/27/2014
1022248	02/19/2014	KENNETH HOUSE	123.20	C	03/11/2014
1022249	02/19/2014	JANICE LYMAN	34.00	C	03/03/2014
1022250	02/19/2014	GABBS TOWN PETTY CASH	12.25	C	03/19/2014
1022251	02/19/2014	GATEWAY EDI LLC	78.00	C	02/26/2014
1022252	02/19/2014	MARYELLEN GIAMPAOLI	8,801.40	C	02/24/2014
1022253	02/19/2014	GOINS INSURANCE AGENCY	935.10	C	02/25/2014
1022254	02/19/2014	GOLD CREEK FILMS INC	2,000.00	C	02/24/2014
1022255	02/19/2014	JOSEPH C GOODE	40.00	C	02/24/2014
1022256	02/19/2014	GREGORY HAFEN II	40.00	C	03/10/2014
1022257	02/19/2014	HOME DEPOT CREDIT SERVICES	283.95	C	02/24/2014
1022258	02/19/2014	J & D AUTO PARTS	1,325.43	C	02/21/2014
1022259	02/19/2014	JOES SANITATION INC	125.00	C	02/25/2014
1022260	02/19/2014	JOHN S PACULT LCSW INC	600.00	C	02/24/2014
1022261	02/19/2014	JONES WEST FORD	489.00	C	02/26/2014
1022262	02/19/2014	KENWORTH SALES CO	409.96	C	02/25/2014
1022263	02/19/2014	KIMBALL MIDWEST	137.63	C	03/03/2014
1022264	02/19/2014	ROBERT KING	40.00	C	03/03/2014
1022265	02/19/2014	JOHN KOENIG	40.00	C	02/25/2014
1022266	02/19/2014	LACAL EQUIPMENT INC	417.28	C	03/05/2014
1022267	02/19/2014	LAS VEGAS METROPOLITAN POLICE	61.02	C	02/24/2014
1022268	02/19/2014	LAS VEGAS METROPOLITAN POLICE	917.02	C	02/24/2014
1022269	02/19/2014	LAS VEGAS REVIEW JOURNAL	977.41	C	02/26/2014
1022270	02/19/2014	LEGAL PROCESS SERVICE	825.00	C	02/24/2014
1022271	02/19/2014	LEXIS NEXIS RISK DATA MGMT INC	150.00	C	02/27/2014
1022272	02/19/2014	MACHABEE OFFICE ENVIRONMENTS	1,904.80	C	02/24/2014
1022273	02/19/2014	MARTIN, REYNA	146.20	C	04/01/2014
1022274	02/19/2014	MIRROR THE	35.00	C	02/27/2014
1022275	02/19/2014	MONSEN ENGINEERING INC	81.04	C	02/25/2014
1022276	02/19/2014	NAPA AUTO PARTS	257.97	C	02/24/2014
1022277	02/19/2014	NEVADA CHILD & FAMILY SVC DIVI	73,072.50	C	02/26/2014
1022278	02/19/2014	NEVADA HEALTH CENTERS INC	23,266.05	C	02/25/2014
1022279	02/19/2014	NEVADA PAROLOE & PROBATION	16,849.80	C	02/27/2014
1022280	02/19/2014	NEVADA STATE BANK	1,500.00	C	02/20/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1022281	02/19/2014	NEVADA VETERINARY BOARD	150.00	C	02/26/2014
1022282	02/19/2014	NV ENERGY	613.28	C	02/25/2014
1022283	02/19/2014	NYE COUNTY PUBLIC WORKS	148.88	C	03/06/2014
1022284	02/19/2014	NYE COUNTY REGIONAL ECONOMIC	100.00	C	03/07/2014
1022285	02/19/2014	NYE REGIONAL MEDICAL CENTER	35.00	C	02/24/2014
1022286	02/19/2014	O P I	37.29	C	02/26/2014
1022287	02/19/2014	OFFICE DEPOT	278.95	C	02/24/2014
1022288	02/19/2014	OFFICE DEPOT	213.32	C	03/04/2014
1022289	02/19/2014	P T S OF AMERICA LLC	1,683.50	C	02/26/2014
1022290	02/19/2014	PAHRUMP RENTALS INC	484.00	C	02/24/2014
1022291	02/19/2014	PAHRUMP SANITATION	99.00	C	03/03/2014
1022292	02/19/2014	PAHRUMP VALLEY CHAMBER OF COMM	385.00		
1022293	02/19/2014	PAHRUMP VALLEY DISPOSAL INC	1,591.25	C	02/25/2014
1022294	02/19/2014	PAHRUMP VALLEY TIMES	45.00	C	02/24/2014
1022295	02/19/2014	KAWASAKI OF PAHRUMP PARKERS MC	75.99	C	03/03/2014
1022296	02/19/2014	PETERBILT OF LAS VEGAS	609.38	C	02/25/2014
1022297	02/19/2014	PROVENZA NETH PROPERTIES	1,000.00	C	02/25/2014
1022298	02/19/2014	PURCELL TIRE CORP	40.00	C	02/24/2014
1022299	02/19/2014	QUEST DIAGNOSTICS INC	463.48	C	02/28/2014
1022300	02/19/2014	QUILL	148.74	C	03/03/2014
1022301	02/19/2014	R F M SUPPLY CO INC	384.66	C	02/24/2014
1022302	02/19/2014	REBEL OIL COMPANY, INC	781.48	C	02/24/2014
1022303	02/19/2014	REDWOOD TOXICOLOGY LABORATORY	947.80	C	02/26/2014
1022304	02/19/2014	RITE OF PASSAGE ATCS INC	7,360.68	C	02/25/2014
1022305	02/19/2014	ROD PAULSON INC	2,115.49	C	02/21/2014
1022306	02/19/2014	ROY'S BOTTLED WATER ENT	38.25	C	03/03/2014
1022307	02/19/2014	SAITTA TRUDEAU	262.90	C	02/24/2014
1022308	02/19/2014	SCOLARI'S FOOD & DRUG CO	500.00	C	02/24/2014
1022309	02/19/2014	JAY SELZNICK DMD	13,268.00	C	03/03/2014
1022310	02/19/2014	SHOSHONE MARKET	589.85	C	03/04/2014
1022311	02/19/2014	SIERRA CHEMICAL COMPANY	71.68	C	02/27/2014
1022312	02/19/2014	SIGN CITY	400.00	C	02/26/2014
1022313	02/19/2014	SMITHS CUSTOMER CHARGES	455.22	C	02/25/2014
1022314	02/19/2014	SMOKY VALLEY INTERNET	50.00	C	02/25/2014
1022315	02/19/2014	SPARKLETTS OR SIERRA SPRINGS	36.12	C	02/26/2014
1022316	02/19/2014	STRUCTURED COMMUNICATIONS	479.66	C	02/26/2014
1022317	02/19/2014	SUBURBAN PROPANE	9,027.87	C	02/25/2014
1022318	02/19/2014	SYSCO FOOD SERV OF LAS VEGAS	4,140.28	C	02/24/2014
1022319	02/19/2014	DARRIN TUCK	33.00	C	02/24/2014
1022320	02/19/2014	TYLER TECHNOLOGIES INC	895.00	C	02/24/2014
1022321	02/19/2014	UTILITIES INC OF CENTRAL NV	1,143.48	C	02/25/2014
1022322	02/19/2014	VALLEY DISPOSAL	11,463.67	C	02/25/2014
1022323	02/19/2014	VALLEY ELECTRIC ASSN INC	22,966.60	C	02/25/2014
1022324	02/19/2014	VALLEY T V & COMMUNICATION	500.00	C	03/04/2014
1022325	02/19/2014	VALLEY VETERINARY SERVICE	80.00	C	03/03/2014
1022326	02/19/2014	WASHOE COUNTY CORONER	2,603.00	C	02/26/2014
1022327	02/19/2014	WESTCARE	11,976.41	C	02/25/2014
1022328	02/19/2014	WESTERN EXTERMINATOR CO	41.50	C	02/28/2014
1022329	02/19/2014	WESTSIDE BUILDING	43.00	C	02/24/2014
1022330	02/19/2014	MIKE WOLFORD	500.00	C	02/25/2014
1022331	02/19/2014	XEROX	690.89	C	02/24/2014
1022332	02/19/2014	NATALIE ARMS	29.00	C	04/02/2014
1022333	02/19/2014	DEBORA BACA	11.00	C	02/25/2014
1022334	02/19/2014	DECALCOMANIA MFG CO INC	1,350.00	C	02/25/2014
1022335	02/19/2014	DESERT VIEW REGIONAL MED CTR	1,137.12	C	02/24/2014
1022336	02/19/2014	FALLON TRAVEL LLC	433.00	C	02/25/2014
1022337	02/19/2014	FRONTIER	179.20	C	02/28/2014
1022338	02/19/2014	KUSTOM KOLORS	2,057.50	C	02/24/2014
1022339	02/19/2014	LYNN D LARSON PHD	500.00	C	02/24/2014
1022340	02/19/2014	LAS VEGAS REVIEW JOURNAL	803.24	C	02/26/2014
1022341	02/19/2014	MEDTOX LABORATORIES INC	109.80	C	02/26/2014
1022342	02/19/2014	MIRROR THE	192.00	C	02/27/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1022343	02/19/2014	OFFICE DEPOT	27.96	C	02/24/2014
1022344	02/19/2014	PAHRUMP NUGGET	269.56	C	03/03/2014
1022345	02/19/2014	PITNEY BOWES	827.00	C	02/27/2014
1022346	02/19/2014	JENNIFER ROGERS	61.80	C	02/20/2014
1022347	02/19/2014	ROY'S BOTTLED WATER ENT	26.25	C	03/03/2014
1022348	02/19/2014	STAPLES CREDIT PLAN	350.16	C	02/24/2014
1022349	02/19/2014	T G'S PEST CONTROL INC	40.00	C	02/25/2014
1022350	02/19/2014	V C A DECATUR ANIMAL HOSPITAL	382.62	C	02/25/2014
1022351	02/19/2014	XEROX	10,127.48	C	02/24/2014
1022352	02/20/2014	AMERICAN FAMILY LIFE	5,122.82	C	03/04/2014
1022353	02/20/2014	AMERICAN FAMILY LIFE	1,499.10	C	03/04/2014
1022354	02/20/2014	AMERICAN FIDELITY INSURANCE	455.00	C	02/28/2014
1022355	02/20/2014	C D S OF NEVADA INC	198.00	C	02/27/2014
1022356	02/20/2014	C D S OF NEVADA INC	33.00	C	02/27/2014
1022357	02/20/2014	C D S OF NEVADA INC	5.50	C	02/27/2014
1022358	02/20/2014	CALIFORNIA STATE DISBURSEMENT	394.99	C	02/26/2014
1022359	02/20/2014	CALIFORNIA STATE DISBURSEMENT	155.08	C	02/26/2014
1022360	02/20/2014	CALIFORNIA STATE DISBURSEMENT	34.61	C	02/26/2014
1022361	02/20/2014	CLEARINGHOUSE ATLAS	116.89	C	02/26/2014
1022362	02/20/2014	COLONIAL LIFE INSURANCE	1,129.94	C	02/25/2014
1022363	02/20/2014	COLONIAL LIFE INSURANCE	57.16	C	02/25/2014
1022364	02/20/2014	COLONIAL LIFE INSURANCE	39.26	C	02/25/2014
1022365	02/20/2014	COLONIAL LIFE INSURANCE	38.60	C	02/25/2014
1022366	02/20/2014	COLONIAL LIFE INSURANCE	18.00	C	02/25/2014
1022367	02/20/2014	GUARDIAN GUL SERVICE CENTER	319.86	C	02/27/2014
1022368	02/20/2014	HARTFORD LIFE INSURANCE	3,030.07	C	02/27/2014
1022369	02/20/2014	HARTFORD LIFE INSURANCE	576.92	C	02/27/2014
1022370	02/20/2014	INTERNAL REVENUE SERVICE	970.37	C	02/27/2014
1022371	02/20/2014	LIBERTY MUTUAL GROUP	1,804.30	C	02/27/2014
1022372	02/20/2014	LIFE INSURANCE COMPANY OF THE	575.00	C	02/26/2014
1022373	02/20/2014	LIFE INSURANCE COMPANY OF THE	100.00	C	02/26/2014
1022374	02/20/2014	NEVADA STATE BANK	1,540.00	C	02/21/2014
1022375	02/20/2014	NEVADA STATE BANK	2,604.86	C	02/21/2014
1022376	02/20/2014	NEVADA STATE BANK	352.09	C	02/21/2014
1022377	02/20/2014	NEVADA STATE BANK	204.16	C	02/21/2014
1022378	02/20/2014	NEVADA STATE BANK	3,720.00	C	02/21/2014
1022379	02/20/2014	NEVADA STATE BANK	5,502.74	C	02/21/2014
1022380	02/20/2014	NEVADA STATE BANK	471.96	C	02/21/2014
1022381	02/20/2014	NEVADA STATE BANK	279.34	C	02/21/2014
1022382	02/20/2014	NEVADA STATE BANK	873.69	C	02/21/2014
1022383	02/20/2014	NEVADA STATE BANK	126.92	C	02/21/2014
1022384	02/20/2014	NEVADA STATE BANK	112.15	C	02/21/2014
1022385	02/20/2014	NEVADA STATE BANK	68.20	C	02/21/2014
1022386	02/20/2014	NEVADA STATE BANK	2,669.87	C	02/21/2014
1022387	02/20/2014	NEVADA STATE BANK	272.00	C	02/21/2014
1022388	02/20/2014	NEVADA STATE BANK	6,102.88	C	02/21/2014
1022389	02/20/2014	NEVADA STATE BANK	50.71	C	02/21/2014
1022390	02/20/2014	NEVADA STATE BANK	75.00	C	02/21/2014
1022391	02/20/2014	NEVADA STATE BANK	8,477.78	C	02/21/2014
1022392	02/20/2014	NEVADA STATE BANK	857.91	C	02/21/2014
1022393	02/20/2014	NEVADA STATE BANK	181.07	C	02/21/2014
1022394	02/20/2014	NEVADA STATE BANK	78.33	C	02/21/2014
1022395	02/20/2014	NEVADA STATE BANK	64.13	C	02/21/2014
1022396	02/20/2014	NEVADA STATE BANK	36.04	C	02/21/2014
1022397	02/20/2014	NEVADA STATE BANK	27.28	C	02/21/2014
1022398	02/20/2014	NEVADA STATE BANK	8.76	C	02/21/2014
1022399	02/20/2014	NEVADA STATE BANK	4.38	C	02/21/2014
1022400	02/20/2014	NEVADA STATE BANK	100.00	C	02/21/2014
1022401	02/20/2014	NEVADA STATE TREASURERS OFFICE	10.00	C	02/24/2014
1022402	02/20/2014	NEVADA STATE TREASURERS OFFICE	4.00	C	02/24/2014
1022403	02/20/2014	NEVADA STATE TREASURERS OFFICE	2.00	C	02/24/2014
1022404	02/20/2014	NEVADA STATE TREASURERS OFFICE	2.00	C	02/24/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID_TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE_CLEARED</u>
1022405	02/20/2014	NEW YORK LIFE	7,603.34	C	02/25/2014
1022406	02/20/2014	NEW YORK LIFE	264.00	C	02/25/2014
1022407	02/20/2014	NEW YORK LIFE	250.76	C	02/25/2014
1022408	02/20/2014	NEW YORK LIFE	158.00	C	02/25/2014
1022409	02/20/2014	NEW YORK LIFE	60.00	C	02/25/2014
1022410	02/20/2014	NEW YORK LIFE	45.00	C	02/25/2014
1022411	02/20/2014	OKLAHOMA CENTRALIZED SUPPORT	6.77	C	02/25/2014
1022412	02/20/2014	PRE-PAID LEGAL SERVICES	733.36	C	02/28/2014
1022413	02/20/2014	PRE-PAID LEGAL SERVICES	186.30	C	02/28/2014
1022414	02/20/2014	PRE-PAID LEGAL SERVICES	77.70	C	02/28/2014
1022415	02/20/2014	PRE-PAID LEGAL SERVICES	51.80	C	02/28/2014
1022416	02/20/2014	PRE-PAID LEGAL SERVICES	25.90	C	02/28/2014
1022417	02/20/2014	PUBLIC EMPLOYEES RETIREMENT SY	150.98	C	02/25/2014
1022418	02/20/2014	RELIASTAR LIFE INSURANCE CO	6,335.00	C	02/26/2014
1022419	02/20/2014	RELIASTAR LIFE INSURANCE CO	1,825.00	C	02/26/2014
1022420	02/20/2014	RELIASTAR LIFE INSURANCE CO	250.00	C	02/27/2014
1022421	02/20/2014	DEPT OF JUSTICE STATE OF OREGO	193.29	C	02/28/2014
1022422	02/20/2014	TX CHILD SUPPORT SDU	230.77	C	02/25/2014
1022423	02/20/2014	UNITED WAY OF SOUTHERN NEVADA	8.00	C	02/25/2014
1022424	02/20/2014	WASHINGTON NATIONAL INSURANCE	4,563.08	C	03/03/2014
1022425	02/20/2014	WASHINGTON NATIONAL INSURANCE	1,512.60	C	03/03/2014
1022426	02/20/2014	WASHINGTON NATIONAL INSURANCE	734.00	C	03/03/2014
1022427	02/20/2014	WASHINGTON NATIONAL INSURANCE	436.50	C	03/03/2014
1022428	02/20/2014	WASHINGTON NATIONAL INSURANCE	99.70	C	03/03/2014
1022429	02/20/2014	WASHINGTON NATIONAL INSURANCE	74.00	C	03/03/2014
1022430	02/20/2014	WASHINGTON NATIONAL INSURANCE	58.60	C	03/03/2014
1022431	02/20/2014	RICK A YARNALL	220.00	C	02/25/2014
1022432	02/26/2014	A B C SUPPLY CO INC	2,997.50	C	03/04/2014
1022433	02/26/2014	A C PRO - LAS VEGAS	4,768.99	C	03/04/2014
1022434	02/26/2014	A T & T	966.54	C	03/06/2014
1022435	02/26/2014	A T & T	103.37	C	03/10/2014
1022436	02/26/2014	A T & T CORP	1,567.63	C	03/05/2014
1022437	02/26/2014	AAAA TWO STAR TOWING INC	115.00	C	03/06/2014
1022438	02/26/2014	ACE MOBILE VET SVCS INC	714.00	C	03/03/2014
1022439	02/26/2014	ACME GENERAL STORE INC	1,268.00	C	03/04/2014
1022440	02/26/2014	AKERMAN SENTERFITT	11,000.00	C	03/07/2014
1022441	02/26/2014	AMERICAN LANDS COUNCIL CORP	5,000.00	C	03/05/2014
1022442	02/26/2014	HEIDI AND JOHN HILL	70.00	C	03/13/2014
1022443	02/26/2014	WILLIAM PENN	50.00	C	03/03/2014
1022444	02/26/2014	BOBBIE CLARK-RAPP	25.00	C	03/10/2014
1022445	02/26/2014	CHARLEY LIX	25.00	C	03/26/2014
1022446	02/26/2014	JOHN D ROBERTS	25.00	C	03/07/2014
1022447	02/26/2014	LORETTA FORTIN	25.00	C	03/03/2014
1022448	02/26/2014	KEN HUBBS	25.00	C	03/07/2014
1022449	02/26/2014	BRANDEN YOUNG	25.00	C	03/04/2014
1022450	02/26/2014	ABBY LIMOV & BEN SMITH	25.00	C	03/26/2014
1022451	02/26/2014	REBECCA WARD	25.00	C	03/24/2014
1022452	02/26/2014	LEE ENGLAND	25.00	C	03/20/2014
1022453	02/26/2014	DIANE HOWLAND	25.00	C	03/06/2014
1022454	02/26/2014	ARID PEST CONTROL	151.00	C	03/04/2014
1022455	02/26/2014	ARISTATEK INC	13,327.55	C	03/05/2014
1022456	02/26/2014	ATKINS NORTH AMERICA INC	8,667.70	C	03/03/2014
1022457	02/26/2014	LINDA K BAIRD	62.50	C	03/11/2014
1022458	02/26/2014	ANDREW BAKA	88.00	C	03/04/2014
1022459	02/26/2014	REBECCA BALLARD	67.20	C	03/05/2014
1022460	02/26/2014	BATH LUMBER CO	326.94	C	03/04/2014
1022461	02/26/2014	BEARS PEST CONTROL LLC	165.00	C	03/03/2014
1022462	02/26/2014	BEATTY DISPOSAL	42.15	C	03/04/2014
1022463	02/26/2014	BEATTY WATER & ICE	110.00	C	03/24/2014
1022464	02/26/2014	BEN PAUL CONSTRUCTION LLC	14,980.00	C	03/04/2014
1022465	02/26/2014	DANRA BOSCOVICH	258.00	C	03/06/2014
1022466	02/26/2014	GARY EDWARD BOWMAN	25.00	C	04/01/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1022467	02/26/2014	BRANDI NICOLE BURROWS	25.00	C	03/10/2014
1022468	02/26/2014	HECTOR CALIMOSO	25.00	C	03/04/2014
1022469	02/26/2014	ADRIAN CALIMQUIM	19.38	C	03/03/2014
1022470	02/26/2014	CARSON STATION HOTEL	62.70	C	03/04/2014
1022471	02/26/2014	CASHMAN EQUIPMENT CO	2,120.91	C	03/03/2014
1022472	02/26/2014	CENTRAL NEVADA HARDWARE	65.22	C	03/03/2014
1022473	02/26/2014	CENTRAL NEVADA MAINTENANCE	392.00	C	03/12/2014
1022474	02/26/2014	CHARLESTON AUTO PARTS	2,189.55	C	03/04/2014
1022475	02/26/2014	CINTAS CORPORATION #59	51.36	C	03/04/2014
1022476	02/26/2014	CITY OF ELY	148.75	C	03/04/2014
1022477	02/26/2014	CLARK COUNTY BUSINESS SYSTEMS	224.35	C	03/11/2014
1022478	02/26/2014	CLARK COUNTY CORONER	2,500.00	C	03/10/2014
1022479	02/26/2014	CONSOLIDATED AGENCIES OF HUMAN	274.45		
1022480	02/26/2014	LAURIE LYNN COOPER	242.20	C	03/05/2014
1022481	02/26/2014	CHRISTOPHER CORNELL	88.00	C	03/03/2014
1022482	02/26/2014	NEAL COUCH	80.00	C	03/03/2014
1022483	02/26/2014	FRANCIS COVINGTON	25.00		
1022484	02/26/2014	DANIEL C MC ARTHUR LTD	4,257.20	C	03/04/2014
1022485	02/26/2014	DARLING ENVIRONMENTAL & SURVEY	750.00	C	03/04/2014
1022486	02/26/2014	DAY ENGINEERING	10,086.75	C	03/17/2014
1022487	02/26/2014	DELL MARKETING LP	163.99	C	03/04/2014
1022488	02/26/2014	DESERT VIEW REGIONAL MED CTR	258.90	C	03/03/2014
1022489	02/26/2014	DIRECTV	78.99	C	03/17/2014
1022490	02/26/2014	DISH NETWORK	63.00	C	03/06/2014
1022491	02/26/2014	GRACE DUGAN	247.56	C	03/06/2014
1022492	02/26/2014	E C R SALES & SERVICE INC	375.00	C	02/28/2014
1022493	02/26/2014	EDDIE WORLD GAS	148.90	C	03/05/2014
1022494	02/26/2014	TYRUS E EVERETT	88.00	C	02/28/2014
1022495	02/26/2014	GRACIA M FELDMAN	354.75	C	03/05/2014
1022496	02/26/2014	CARLOS S. FIGGINS	66.00	C	03/03/2014
1022497	02/26/2014	SCOTT FINN	25.00	C	03/06/2014
1022498	02/26/2014	FLYERS ENERGY LLC	6,866.28	C	03/03/2014
1022499	02/26/2014	JAMES E FOSTER	3,840.00	C	03/17/2014
1022500	02/26/2014	FRONTIER	1,272.32	C	03/07/2014
1022501	02/26/2014	GALLS QUARTERMASTER	5,075.00	C	03/06/2014
1022502	02/26/2014	RICHARD GARDNER	173.88	C	03/10/2014
1022503	02/26/2014	GARY GUY WILSON PROFESSIONAL C	2,575.55	C	03/03/2014
1022504	02/26/2014	JEFF GAVALAS	25.00	C	03/13/2014
1022505	02/26/2014	BARBARA GLODFELTER	25.00	C	03/07/2014
1022506	02/26/2014	GRAINGER	691.23	C	03/04/2014
1022507	02/26/2014	GRAINGER	246.80	C	03/04/2014
1022508	02/26/2014	LEROY GREN	80.00	C	03/14/2014
1022509	02/26/2014	H & M PIPE & SUPPLY INC	1,409.00	C	03/05/2014
1022510	02/26/2014	JOE HARRIS	107.00	C	03/17/2014
1022511	02/26/2014	DR GERALD HENSLER	25.00	C	03/03/2014
1022512	02/26/2014	HI DESERT INN	485.05	C	03/04/2014
1022513	02/26/2014	HOLIDAY INN EXPRESS	182.94	C	03/17/2014
1022514	02/26/2014	HOME DEPOT CREDIT SERVICES	739.03	C	03/04/2014
1022515	02/26/2014	HOSS DISPOSAL INC	62.15	C	03/06/2014
1022516	02/26/2014	INTEGRITY COURT REPORTING	1,621.96	C	03/14/2014
1022517	02/26/2014	J & D AUTO PARTS	770.95	C	02/28/2014
1022518	02/26/2014	JAMIESON GEOLOGICAL INC	4,772.50	C	02/28/2014
1022519	02/26/2014	JEFFERSON AUDIO VIDEO SYSTEMS	16,779.00	C	03/05/2014
1022520	02/26/2014	JOES SANITATION INC	411.00	C	03/04/2014
1022521	02/26/2014	JONES WEST FORD	160.31	C	03/05/2014
1022522	02/26/2014	K M G T LLC	1,000.00	C	03/04/2014
1022523	02/26/2014	CYNTHIA KAMINSKI	80.00	C	03/14/2014
1022524	02/26/2014	KATHRYN J GILMORE LLC	693.75	C	03/05/2014
1022525	02/26/2014	AMANDA KING	25.00	C	03/12/2014
1022526	02/26/2014	JOHN KLENKE	506.04	C	03/10/2014
1022527	02/26/2014	LEWIS DARRELL LACY JR	155.31	C	03/03/2014
1022528	02/26/2014	LAKES CROSSING CENTER CORP	700.00	C	03/05/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1022529	02/26/2014	LAWSON PRODUCTS INC	349.20	C	03/04/2014
1022530	02/26/2014	MYRA LEAVITT	25.00	C	03/04/2014
1022531	02/26/2014	LEXIS NEXIS	693.00	C	03/03/2014
1022532	02/26/2014	LIBERTY ALARMS	75.00	C	03/06/2014
1022533	02/26/2014	LOU'S HARDWARE	27.51		
1022534	02/26/2014	BERT LUCAS JR	243.91	C	03/04/2014
1022535	02/26/2014	ALLEN LYNN	365.92	C	02/28/2014
1022536	02/26/2014	M & K ENTERPRISE	465.00	C	03/04/2014
1022537	02/26/2014	MACHABEE OFFICE ENVIRONMENTS	350.00	C	03/03/2014
1022538	02/26/2014	MARIANO ENGINEERING	2,200.00	C	03/03/2014
1022539	02/26/2014	MARKS SERVICE CENTER	433.00	C	03/04/2014
1022540	02/26/2014	RICHARD C MARSHALL	80.00	C	03/03/2014
1022541	02/26/2014	METRO OFFICE SOLUTIONS INC	17.05	C	03/04/2014
1022542	02/26/2014	MIZPAH	361.88	C	03/07/2014
1022543	02/26/2014	MT WHEELER POWER	45.68	C	02/28/2014
1022544	02/26/2014	CHRISTINE MURPHY	200.00	C	03/04/2014
1022545	02/26/2014	MYERS TIRE PHOENIX 35	14.11	C	03/03/2014
1022546	02/26/2014	NAPA AUTO PARTS	1,400.52	C	03/03/2014
1022547	02/26/2014	NEVADA DIVISION OF WATER RESOU	120.00		
1022548	02/26/2014	NEVADA FIRE & FIRST AID	1,450.75	C	03/04/2014
1022549	02/26/2014	NEVADA FORESTRY DIVISION	2,100.00	C	03/07/2014
1022550	02/26/2014	NEVADA HEALTH DIVISION	31.00	C	03/06/2014
1022551	02/26/2014	NEVADA SECRETARY OF STATE	35.00	C	03/06/2014
1022552	02/26/2014	NEVADA TRANSPORTATION DEPARTME	3,644.68	C	03/04/2014
1022553	02/26/2014	NV ENERGY	291.12	C	03/04/2014
1022554	02/26/2014	O P I	22.99	C	03/04/2014
1022555	02/26/2014	OFFICE DEPOT	2,737.15	C	03/03/2014
1022556	02/26/2014	OFFICE MAX CONTRACT INC	2,008.80	C	03/05/2014
1022557	02/26/2014	ONE SOURCE WIRELESS SOLUTIONS	1,553.50	C	03/04/2014
1022558	02/26/2014	MICHELE OWEN	97.00	C	03/06/2014
1022559	02/26/2014	P T S OF AMERICA LLC	1,863.90	C	03/05/2014
1022560	02/26/2014	PAHRUMP FAMILY MORTUARY	750.00	C	03/03/2014
1022561	02/26/2014	PAHRUMP NUGGET	404.34	C	03/10/2014
1022562	02/26/2014	PAHRUMP RENTALS INC	484.00	C	03/03/2014
1022563	02/26/2014	PAHRUMP STATION	354.20	C	03/06/2014
1022564	02/26/2014	PAHRUMP VALLEY DISPOSAL INC	215.52	C	03/04/2014
1022565	02/26/2014	PALACE STATION HOTEL	447.84	C	03/14/2014
1022566	02/26/2014	VANCE PAYNE	184.00		
1022567	02/26/2014	JASON PEARSON	115.00	C	03/05/2014
1022568	02/26/2014	NONA PEARSON	90.00	C	03/24/2014
1022569	02/26/2014	PETERBILT OF LAS VEGAS	276.45	C	03/05/2014
1022570	02/26/2014	PITNEY BOWES	844.53	C	03/06/2014
1022571	02/26/2014	PRECISION CRANE & HOIST SVC	760.00	C	03/05/2014
1022572	02/26/2014	PRECISION GLASS	1,184.83	C	03/04/2014
1022573	02/26/2014	PREMIERE GLOBAL SERVICES	65.00	C	03/04/2014
1022574	02/26/2014	PURCHASE POWER	19,510.19	C	03/06/2014
1022575	02/26/2014	QUILL	181.32	C	03/07/2014
1022576	02/26/2014	CENTER R E M S A EDUCATION & T	80.00	C	03/06/2014
1022577	02/26/2014	R F M SUPPLY CO INC	647.21	C	03/03/2014
1022578	02/26/2014	REBEL OIL COMPANY, INC	1,145.79	C	03/03/2014
1022579	02/26/2014	SAITTA TRUDEAU	233.96	C	03/03/2014
1022580	02/26/2014	RAMONA SANCHEZ LCSW LMFT	247.61	C	03/10/2014
1022581	02/26/2014	JAY SELZNICK DMD	1,689.00	C	03/03/2014
1022582	02/26/2014	SIERRA ENVIRONMENTAL MONITORIN	20.00	C	03/04/2014
1022583	02/26/2014	SOLID WASTE ASSOCIATION	195.00	C	03/05/2014
1022584	02/26/2014	SONSRAY MACHINERY LLC	211.44	C	03/03/2014
1022585	02/26/2014	SOUTHWEST ENVIRONMENTAL SERVIC	4,166.67	C	03/04/2014
1022586	02/26/2014	SOUTHWEST ENVIRONMENTAL SVC	74,900.60	C	03/04/2014
1022587	02/26/2014	SPARKLETTS OR SIERRA SPRINGS	109.98	C	03/06/2014
1022588	02/26/2014	STAPLES ADVANTAGE	446.68	C	03/03/2014
1022589	02/26/2014	STRUCTURED COMMUNICATIONS	814.60	C	03/05/2014
1022590	02/26/2014	SUBURBAN PROPANE	920.99	C	03/04/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1022591	02/26/2014	T G'S PEST CONTROL INC	90.00	C	03/04/2014
1022592	02/26/2014	THOMSON REUTERS	731.62	C	03/06/2014
1022593	02/26/2014	TIGER DIRECT COM	281.56	C	03/04/2014
1022594	02/26/2014	U S A BLUE BOOK	107.05	C	03/06/2014
1022595	02/26/2014	U S DEPT OF AGRICULTURE	1,223.00	C	03/11/2014
1022596	02/26/2014	V C A DECATUR ANIMAL HOSPITAL	205.65	C	03/04/2014
1022597	02/26/2014	VALLEY ELECTRIC ASSN INC	6,825.42	C	03/07/2014
1022598	02/26/2014	VERIZON WIRELESS	2,477.28	C	03/05/2014
1022599	02/26/2014	PRIMA WEBER	241.00	C	03/04/2014
1022600	02/26/2014	BARBARA WELLS	25.00	C	03/06/2014
1022601	02/26/2014	WHOLESALE BUILDERS	32.00	C	03/10/2014
1022602	02/26/2014	XEROX	446.95	C	03/04/2014
1022603	02/26/2014	NEVADA TAXATION DEPARTMENT	4,674.88	C	03/05/2014
1022604	03/03/2014	NATHAN GENT ESQ	14,423.00	C	03/11/2014
1022605	03/03/2014	CHRISTEL RAIMONDO	2,148.15	C	03/05/2014
1022606	03/05/2014	A C PARTS CONNECTION	29.63	C	03/12/2014
1022607	03/05/2014	A C PRO - LAS VEGAS	292.32	C	03/10/2014
1022608	03/05/2014	A T & T	1,477.89	C	03/12/2014
1022609	03/05/2014	A V P NEVADA	1,170.00	C	03/10/2014
1022610	03/05/2014	ACE MOBILE VET SVCS INC	532.00	C	03/07/2014
1022611	03/05/2014	AMERICAN PLANNING ASSOCIATION	180.00	C	03/20/2014
1022612	03/05/2014	ANIMAL CARE EQUIP & SVS LLC	151.39	C	03/19/2014
1022613	03/05/2014	KAREN & GEORGE BOYD	70.00	C	03/10/2014
1022614	03/05/2014	JAMES COLELLA	25.00	C	03/10/2014
1022615	03/05/2014	PAM HALL	25.00	C	03/11/2014
1022616	03/05/2014	LAURA JETTY	25.00	C	03/11/2014
1022617	03/05/2014	ARID PEST CONTROL	188.00	C	03/11/2014
1022618	03/05/2014	AUTOMATED RECOVERY SYS OF NV	27.00	C	03/10/2014
1022619	03/05/2014	B & B JANITORIAL	8,500.00	C	03/07/2014
1022620	03/05/2014	B E C ENVIRONMENTAL INC	63,167.62	C	03/07/2014
1022621	03/05/2014	BEATTY DISPOSAL	15.55	C	03/10/2014
1022622	03/05/2014	BLAINE EQUIPMENT COMPANY INC	665.38	C	03/07/2014
1022623	03/05/2014	HOLLY BERRY BRADSHAW	300.00	C	03/07/2014
1022624	03/05/2014	C S G SYSTEMS	155.58	C	03/11/2014
1022625	03/05/2014	CALIFORNIA TOOL & WELDING SPLY	229.15	C	03/11/2014
1022626	03/05/2014	CASHMAN EQUIPMENT CO	2,601.18	C	03/10/2014
1022627	03/05/2014	CENTRAL NEVADA HARDWARE	36.43	C	03/07/2014
1022628	03/05/2014	CHARLES ABBOTT ASSOCIATES INC	1,560.70	C	03/10/2014
1022629	03/05/2014	CHARLESTON AUTO PARTS	144.56	C	03/10/2014
1022630	03/05/2014	CHEVRON & TEXACO CARD SVCS	1,366.67	C	03/17/2014
1022631	03/05/2014	CINTAS CORPORATION #59	76.10	C	03/11/2014
1022632	03/05/2014	HVAC/R SERVICE AND REPAIR DELB	29,667.80	V	03/12/2014
1022633	03/05/2014	DELL MARKETING LP	3,172.44	C	03/10/2014
1022634	03/05/2014	DESERT VIEW REGIONAL MED CTR	237.57	C	03/07/2014
1022635	03/05/2014	SEAN DEVLIN DO	6,000.00	C	03/13/2014
1022636	03/05/2014	MILAN DIMIC	116.00	C	03/10/2014
1022637	03/05/2014	EMERGENCY MEDICAL PRODUCTS INC	1,697.40	C	03/10/2014
1022638	03/05/2014	ERICKSON THORPE & SWAINSTON	21,987.82	C	03/17/2014
1022639	03/05/2014	AMY FANNING	243.40	C	03/10/2014
1022640	03/05/2014	GRACIA M FELDMAN	521.20	C	03/10/2014
1022641	03/05/2014	FORELAND REFINING CORP	1,458.62	C	03/10/2014
1022642	03/05/2014	FRONTIER	433.81	C	03/18/2014
1022643	03/05/2014	G C R TIRE CENTERS	954.00	C	03/12/2014
1022644	03/05/2014	GLOBAFONE INC	7,728.00	C	03/12/2014
1022645	03/05/2014	GRAINGER	1,377.49	C	03/10/2014
1022646	03/05/2014	GRANICUS	870.00	C	03/10/2014
1022647	03/05/2014	DAWN GUDMUNSON	98.00	C	03/06/2014
1022648	03/05/2014	HEALTHCARE PARTNERS MEDICAL GR	190.75	C	03/10/2014
1022649	03/05/2014	HILLS PET NUTRITION SALES INC	460.45	C	03/10/2014
1022650	03/05/2014	HOME DEPOT CREDIT SERVICES	604.21	C	03/10/2014
1022651	03/05/2014	I WRITE TRANSCRIPTION INC	663.75	C	03/13/2014
1022652	03/05/2014	J & D AUTO PARTS	57.52	C	03/06/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1022653	03/05/2014	CASH (CASMIER(JASZCZAK	3,250.00	C	03/10/2014
1022654	03/05/2014	JONES WEST FORD	573.18	C	03/14/2014
1022655	03/05/2014	KENWORTH SALES CO	132.70	C	03/10/2014
1022656	03/05/2014	LAS VEGAS METROPOLITAN POLICE	2,709.25	C	03/10/2014
1022657	03/05/2014	LAS VEGAS REVIEW JOURNAL	545.36	C	03/07/2014
1022658	03/05/2014	LAURA HUCKEBY	165.00	C	03/12/2014
1022659	03/05/2014	LEVY, LARRY	282.00	C	03/11/2014
1022660	03/05/2014	ANITA LOCKHART	126.00	C	03/18/2014
1022661	03/05/2014	M & K ENTERPRISE	190.00	C	03/07/2014
1022662	03/05/2014	MARKS SERVICE CENTER	296.50	C	03/12/2014
1022663	03/05/2014	METRO OFFICE SOLUTIONS INC	84.13	C	03/11/2014
1022664	03/05/2014	MINERAL COUNTY JUVENILE PROBAT	2,697.59		
1022665	03/05/2014	MOORE MEDICAL CORP	96.48	C	03/10/2014
1022666	03/05/2014	MT WHEELER POWER	230.14	C	03/06/2014
1022667	03/05/2014	NAPA AUTO PARTS	1,098.55	C	03/10/2014
1022668	03/05/2014	NELSON MACKENNA'S INTERPRETATI	229.00	C	03/18/2014
1022669	03/05/2014	NEVADA DIVISION OF STATE LANDS	30.00	C	03/17/2014
1022670	03/05/2014	NEVADA MOTOR VEHICLES DEPARTME	74.50	C	03/27/2014
1022671	03/05/2014	NEVADA STATE HEALTH DIVISION	166.00	C	03/11/2014
1022672	03/05/2014	NV ENERGY	1,810.06	C	03/10/2014
1022673	03/05/2014	NYE COUNTY CLERK	2,255.20	C	03/07/2014
1022674	03/05/2014	PAHRUMP DETENTION NYE COUNTY S	32.78	C	03/12/2014
1022675	03/05/2014	NYE COUNTY SHERIFF-BEATTY	132.83	C	03/10/2014
1022676	03/05/2014	O P I	61.98	C	03/11/2014
1022677	03/05/2014	OFFICE DEPOT	1,640.81	C	03/10/2014
1022678	03/05/2014	P T S OF AMERICA LLC	2,853.00	C	03/12/2014
1022679	03/05/2014	PAHRUMP SENIOR CENTER INC	3,625.00	C	03/17/2014
1022680	03/05/2014	PAHRUMP VALLEY DISPOSAL INC	89.81	C	03/10/2014
1022681	03/05/2014	PAHRUMP VALLEY FIRE & RESCUE	686.69	C	03/06/2014
1022682	03/05/2014	PETERBILT OF LAS VEGAS	1,007.78	C	03/10/2014
1022683	03/05/2014	PITNEY BOWES	166.53	C	03/18/2014
1022684	03/05/2014	PRECISION GLASS	318.00	C	03/13/2014
1022685	03/05/2014	R F M SUPPLY CO INC	556.70	C	03/10/2014
1022686	03/05/2014	REBEL OIL COMPANY, INC	16,285.02	C	03/07/2014
1022687	03/05/2014	REDWOOD TOXICOLOGY LABORATORY	215.50	C	03/11/2014
1022688	03/05/2014	REVIVAL ANIMAL HEALTH	14.99	C	03/11/2014
1022689	03/05/2014	ROD PAULSON INC	361.34	C	03/12/2014
1022690	03/05/2014	ROY'S BOTTLED WATER ENT	20.75	C	03/13/2014
1022691	03/05/2014	S H I INTERNATIONAL CORP	3,040.00	C	03/10/2014
1022692	03/05/2014	SAITTA TRUDEAU	77.34	C	03/07/2014
1022693	03/05/2014	SCHLEPP, CURTIS	86.97	C	03/12/2014
1022694	03/05/2014	SIDWELL COMPANY	4,180.00	C	03/12/2014
1022695	03/05/2014	SILVER STATE INTERNATIONAL	89.78	C	03/11/2014
1022696	03/05/2014	SMOKY VALLEY TIRE	70.00	C	03/12/2014
1022697	03/05/2014	SUBURBAN PROPANE	200.00	C	03/13/2014
1022698	03/05/2014	SUBURBAN PROPANE	2,799.84	C	03/11/2014
1022699	03/05/2014	SUMMERLIN HOSPITAL LLC	15,719.00	C	03/10/2014
1022700	03/05/2014	T G'S PEST CONTROL INC	35.00	C	03/10/2014
1022701	03/05/2014	TIGER DIRECT COM	144.03	C	03/11/2014
1022702	03/05/2014	TONOPAH PUBLIC UTIL	1,332.06	C	03/06/2014
1022703	03/05/2014	TRINITY SERVICES GROUP, INC	16,879.12	C	03/10/2014
1022704	03/05/2014	U P S 4309	13.65	C	03/07/2014
1022705	03/05/2014	U S FOOD SERVICE INC	1,199.05	C	03/10/2014
1022706	03/05/2014	UNIVERSITY OF TEXAS AT EL PASO	2,499.99	C	03/10/2014
1022707	03/05/2014	UTILITIES INC OF CENTRAL NV	4,227.30	C	03/11/2014
1022708	03/05/2014	V C A DECATUR ANIMAL HOSPITAL	120.92	C	03/10/2014
1022709	03/05/2014	VALLEY DISPOSAL	11,463.67	C	03/14/2014
1022710	03/05/2014	VALLEY ELECTRIC ASSN INC	1,206.25	C	03/11/2014
1022711	03/05/2014	VALLEY VETERINARY SERVICE	105.00	C	03/14/2014
1022712	03/05/2014	WULFENSTEIN CONSTRUCTION CO	17,665.58	C	03/12/2014
1022713	03/05/2014	XEROX	1,446.60	C	03/10/2014
1022714	03/05/2014	A B B ROOFING DBA BEST ROOFING	375.00	C	03/10/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
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1022716	03/05/2014	A T & T MOBILITY	3,168.64	C	03/12/2014
1022717	03/05/2014	AMERICAN DENTAL	1,000.00	C	03/11/2014
1022718	03/05/2014	TAMMY SCHINHOFEN	25.00	C	03/12/2014
1022719	03/05/2014	LEANN JENSEN	25.00	C	03/12/2014
1022720	03/05/2014	MYRNA TANKERSLEY	25.00	C	03/10/2014
1022721	03/05/2014	B CARRIGAN & K WILLIAMS	25.00	C	03/17/2014
1022722	03/05/2014	SHAR DANIEL	25.00	C	03/12/2014
1022723	03/05/2014	BEACON METALS INC	365.00	C	03/11/2014
1022724	03/05/2014	BEATTY WATER & SANITATION	328.00	C	03/10/2014
1022725	03/05/2014	BLAINE EQUIPMENT COMPANY INC	19.49	C	03/12/2014
1022726	03/05/2014	BRANDON CARTER	28.00	C	03/14/2014
1022727	03/05/2014	CENTRAL NEVADA GIS & CARTOGRAP	881.25	C	03/13/2014
1022728	03/05/2014	CHARLESTON AUTO PARTS	26.64	C	03/11/2014
1022729	03/05/2014	CINTAS CORPORATION #59	17.12	C	03/11/2014
1022730	03/05/2014	COLES MAINTENANCE SERVICES	1,000.00	C	03/06/2014
1022731	03/05/2014	COMMUNITY CHEST INC	1,890.82	C	03/12/2014
1022732	03/05/2014	CHRISTOPHER CORNELL	44.00	C	03/11/2014
1022733	03/05/2014	DIRECTV	17.00	C	03/18/2014
1022734	03/05/2014	TYRUS E EVERETT	44.00	C	03/10/2014
1022735	03/05/2014	FEDEX	410.12	C	03/13/2014
1022736	03/05/2014	FLYERS ENERGY LLC	20,709.84	C	03/11/2014
1022737	03/05/2014	GUNTERS FUNERAL HOME	490.00	C	03/11/2014
1022738	03/05/2014	H & M PIPE & SUPPLY INC	258.49	C	03/11/2014
1022739	03/05/2014	HEWLETT PACKARD	629.00	C	03/11/2014
1022740	03/05/2014	HOME DEPOT CREDIT SERVICES	684.55	C	03/11/2014
1022741	03/05/2014	I WRITE TRANSCRIPTION INC	365.80	C	03/13/2014
1022742	03/05/2014	J & D AUTO PARTS	921.17	C	03/07/2014
1022743	03/05/2014	LAS VEGAS REVIEW JOURNAL	113.72	C	03/11/2014
1022744	03/05/2014	LAWSON PRODUCTS INC	156.37	C	03/11/2014
1022745	03/05/2014	MARKS SERVICE CENTER	379.80	C	03/12/2014
1022746	03/05/2014	NAPA AUTO PARTS	105.08	C	03/10/2014
1022747	03/05/2014	NV ENERGY	172.79	C	03/11/2014
1022748	03/05/2014	OFFICE DEPOT	29.76	C	03/10/2014
1022749	03/05/2014	PAHRUMP RENTALS INC	968.00	C	03/10/2014
1022750	03/05/2014	ROBERT PERRY	41.00	C	04/01/2014
1022751	03/05/2014	PURCELL TIRE CORP	2,801.18	C	03/10/2014
1022752	03/05/2014	QUILL	543.52	C	03/13/2014
1022753	03/05/2014	R F M SUPPLY CO INC	218.64	C	03/12/2014
1022754	03/05/2014	REBEL OIL COMPANY, INC	368.00	C	03/10/2014
1022755	03/05/2014	SUBURBAN PROPANE	18,581.70	C	03/11/2014
1022756	03/05/2014	BRIAN TAYLOR	41.00	C	03/27/2014
1022757	03/05/2014	TWILAS PACK & TACK	54.29	C	03/14/2014
1022758	03/05/2014	TYLER TECHNOLOGIES INC	3,594.24	C	03/10/2014
1022759	03/05/2014	MARGARITA VALDEZ	28.00	C	03/14/2014
1022760	03/05/2014	VALLEY DISPOSAL	144.00	C	03/14/2014
1022761	03/05/2014	VALLEY ELECTRIC ASSN INC	566.08	C	03/11/2014
1022762	03/05/2014	MICHAEL VOEGELE	5,148.45	C	03/11/2014
1022763	03/05/2014	WALGREEN CO	498.75	C	03/10/2014
1022764	03/05/2014	WESTSIDE BUILDING	148.49	C	03/10/2014
1022765	03/05/2014	XEROX	1,795.35	C	03/10/2014
1022766	03/06/2014	ENHANCED A A R P MEDICARE RX P	200.80	C	03/13/2014
1022767	03/06/2014	CALIFORNIA STATE DISBURSEMENT	394.99	C	03/12/2014
1022768	03/06/2014	CALIFORNIA STATE DISBURSEMENT	155.08	C	03/12/2014
1022769	03/06/2014	CALIFORNIA STATE DISBURSEMENT	34.61	C	03/12/2014
1022770	03/06/2014	CLEARINGHOUSE ATLAS	116.89	C	03/11/2014
1022771	03/06/2014	HARTFORD LIFE INSURANCE	3,030.07	C	03/11/2014
1022772	03/06/2014	HARTFORD LIFE INSURANCE	576.92	C	03/11/2014
1022773	03/06/2014	INTERNAL REVENUE SERVICE	970.37	C	03/13/2014
1022774	03/06/2014	LIFE INSURANCE COMPANY OF THE	575.00	C	03/13/2014
1022775	03/06/2014	LIFE INSURANCE COMPANY OF THE	100.00	C	03/13/2014
1022776	03/06/2014	NEVADA STATE BANK	1,820.00	C	03/06/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
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1022779	03/06/2014	NEVADA STATE BANK	204.16	C	03/06/2014
1022780	03/06/2014	NEVADA STATE BANK	355,385.76	C	03/06/2014
1022781	03/06/2014	NEVADA STATE BANK	48,024.50	C	03/06/2014
1022782	03/06/2014	NEVADA STATE BANK	5,876.36	C	03/06/2014
1022783	03/06/2014	NEVADA STATE BANK	5,806.34	C	03/06/2014
1022784	03/06/2014	NEVADA STATE BANK	5,789.21	C	03/06/2014
1022785	03/06/2014	NEVADA STATE BANK	5,396.35	C	03/06/2014
1022786	03/06/2014	NEVADA STATE BANK	2,596.58	C	03/06/2014
1022787	03/06/2014	NEVADA STATE BANK	1,013.47	C	03/06/2014
1022788	03/06/2014	NEVADA STATE BANK	527.12	C	03/06/2014
1022789	03/06/2014	NEVADA STATE BANK	3,720.00	C	03/06/2014
1022790	03/06/2014	NEVADA STATE BANK	5,420.57	C	03/06/2014
1022791	03/06/2014	NEVADA STATE BANK	471.96	C	03/06/2014
1022792	03/06/2014	NEVADA STATE BANK	279.34	C	03/06/2014
1022793	03/06/2014	NEVADA STATE BANK	995.19	C	03/06/2014
1022794	03/06/2014	NEVADA STATE BANK	126.92	C	03/06/2014
1022795	03/06/2014	NEVADA STATE BANK	112.15	C	03/06/2014
1022796	03/06/2014	NEVADA STATE BANK	68.20	C	03/06/2014
1022797	03/06/2014	NEVADA STATE BANK	35,381.36	C	03/06/2014
1022798	03/06/2014	NEVADA STATE BANK	4,775.24	C	03/06/2014
1022799	03/06/2014	NEVADA STATE BANK	799.12	C	03/06/2014
1022800	03/06/2014	NEVADA STATE BANK	626.36	C	03/06/2014
1022801	03/06/2014	NEVADA STATE BANK	574.08	C	03/06/2014
1022802	03/06/2014	NEVADA STATE BANK	374.40	C	03/06/2014
1022803	03/06/2014	NEVADA STATE BANK	208.00	C	03/06/2014
1022804	03/06/2014	NEVADA STATE BANK	83.40	C	03/06/2014
1022805	03/06/2014	NEVADA STATE BANK	83.20	C	03/06/2014
1022806	03/06/2014	NEVADA STATE BANK	83.20	C	03/06/2014
1022807	03/06/2014	NEVADA STATE BANK	2,634.39	C	03/06/2014
1022808	03/06/2014	NEVADA STATE BANK	272.00	C	03/06/2014
1022809	03/06/2014	NEVADA STATE BANK	6,348.25	C	03/06/2014
1022810	03/06/2014	NEVADA STATE BANK	50.71	C	03/06/2014
1022811	03/06/2014	NEVADA STATE BANK	75.00	C	03/06/2014
1022812	03/06/2014	NEVADA STATE BANK	100.00	C	03/06/2014
1022813	03/06/2014	NEVADA STATE TREASURERS OFFICE	10.00	C	03/11/2014
1022814	03/06/2014	NEVADA STATE TREASURERS OFFICE	4.00	C	03/11/2014
1022815	03/06/2014	NEVADA STATE TREASURERS OFFICE	2.00	C	03/11/2014
1022816	03/06/2014	NEVADA STATE TREASURERS OFFICE	2.00	C	03/11/2014
1022817	03/06/2014	OKLAHOMA CENTRALIZED SUPPORT	6.77	C	03/11/2014
1022818	03/06/2014	PUBLIC EMPLOYEES RETIREMENT SY	150.98	C	03/11/2014
1022819	03/06/2014	RELIASTAR LIFE INSURANCE CO	6,385.00	C	03/12/2014
1022820	03/06/2014	RELIASTAR LIFE INSURANCE CO	1,825.00	C	03/13/2014
1022821	03/06/2014	RELIASTAR LIFE INSURANCE CO	250.00	C	03/13/2014
1022822	03/06/2014	DEPT OF JUSTICE STATE OF OREGO	193.29	C	03/17/2014
1022823	03/06/2014	TX CHILD SUPPORT SDU	230.77	C	03/11/2014
1022824	03/06/2014	UNITED HEALTHCARE INSURANCE CO	421.84	C	03/12/2014
1022825	03/06/2014	UNITED WAY OF SOUTHERN NEVADA	8.00	C	03/10/2014
1022826	03/06/2014	WESTERN INSURANCE SPEC., INC.	1,301.40	C	03/11/2014
1022827	03/06/2014	WESTERN INSURANCE SPEC., INC.	149.88	C	03/11/2014
1022828	03/06/2014	WESTERN INSURANCE SPEC., INC.	116.75	C	03/11/2014
1022829	03/06/2014	RICK A YARNALL	220.00	C	03/13/2014
1022830	03/10/2014	NEVADA STATE BANK	495,593.44	C	03/10/2014
1022831	03/10/2014	NEVADA STATE BANK	64,529.20	C	03/10/2014
1022832	03/10/2014	NEVADA STATE BANK	10,080.32	C	03/10/2014
1022833	03/10/2014	NEVADA STATE BANK	7,962.83	C	03/10/2014
1022834	03/10/2014	NEVADA STATE BANK	5,021.75	C	03/10/2014
1022835	03/10/2014	NEVADA STATE BANK	4,676.64	C	03/10/2014
1022836	03/10/2014	NEVADA STATE BANK	3,532.50	C	03/10/2014
1022837	03/10/2014	NEVADA STATE BANK	1,456.21	C	03/10/2014
1022838	03/10/2014	NEVADA STATE BANK	1,104.98	C	03/10/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1022839	03/10/2014	NEVADA STATE BANK	824.00	C	03/10/2014
1022840	03/10/2014	NEVADA STATE BANK	432.60	C	03/10/2014
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1022842	03/10/2014	VALLEY ELECTRIC ASSN INC	13,706.58	C	03/13/2014
1022843	03/12/2014	A E D SUPERSTORE	395.00	C	03/18/2014
1022844	03/12/2014	A T & T	959.01	C	03/20/2014
1022845	03/12/2014	A T & T	146.21	C	03/20/2014
1022846	03/12/2014	AAAA TWO STAR TOWING INC	135.00	C	03/18/2014
1022847	03/12/2014	ACE FIRE SYSTEMS INC	3,025.00	C	03/17/2014
1022848	03/12/2014	ACE MOBILE VET SVCS INC	694.00	C	03/17/2014
1022849	03/12/2014	ADAMS ECOLOGY	1,100.00	C	03/19/2014
1022850	03/12/2014	ADVANCED SURVEYING & PROF SVCS	85.00	C	03/24/2014
1022851	03/12/2014	AFFORDABLE WINDOW TINTING CORP	100.00	C	03/19/2014
1022852	03/12/2014	REBECCA ALMEIDA	25.00	C	03/25/2014
1022853	03/12/2014	ALEXIS ABA-HALAKA	50.00		
1022854	03/12/2014	MICHAEL CURTIS	25.00		
1022855	03/12/2014	AMANDA BLANTON	25.00	C	03/18/2014
1022856	03/12/2014	JOEL BLACK	25.00	C	03/28/2014
1022857	03/12/2014	FRED BEAMAN	25.00	C	03/18/2014
1022858	03/12/2014	HARRY BURLEIGH	25.00	C	04/02/2014
1022859	03/12/2014	TYLER MCHAM & CRYSTAL WOODWARD	25.00	C	04/01/2014
1022860	03/12/2014	BONNIE HENRY	25.00	C	03/24/2014
1022861	03/12/2014	SHEILA & MIKE KERR	25.00	C	03/17/2014
1022862	03/12/2014	ARID PEST CONTROL	45.00	C	03/20/2014
1022863	03/12/2014	NATALIE ARMS	247.56	C	03/19/2014
1022864	03/12/2014	QUENTIN AUKEMAN	246.00	C	03/18/2014
1022865	03/12/2014	B & H PHOTO VIDEO	433.93	C	03/19/2014
1022866	03/12/2014	B E C ENVIRONMENTAL INC	15,303.29	C	03/17/2014
1022867	03/12/2014	BEATTY DISPOSAL	181.96	C	03/18/2014
1022868	03/12/2014	BEATTY WATER & SANITATION	41.35	C	03/18/2014
1022869	03/12/2014	JOYCE BELONGA	194.00	C	03/24/2014
1022870	03/12/2014	JAMI BERGSTROM	400.00	C	03/18/2014
1022871	03/12/2014	DON BOULDEN	1,000.00	V	04/01/2014
1022872	03/12/2014	LUIS NAPOLEON BUENROSTRO	72.00	C	03/24/2014
1022873	03/12/2014	CALIFORNIA TOOL & WELDING SPLY	98.80	C	03/18/2014
1022874	03/12/2014	CENTRAL NEVADA HARDWARE	284.50	C	03/17/2014
1022875	03/12/2014	CHARLES ABBOTT ASSOCIATES INC	28,589.03	C	03/18/2014
1022876	03/12/2014	CHARLESTON AUTO PARTS	665.08	C	03/18/2014
1022877	03/12/2014	CINTAS CORPORATION #59	17.12	C	03/18/2014
1022878	03/12/2014	CLARK HILL PLC	5,925.00	C	03/24/2014
1022879	03/12/2014	DARE AMERICA	1,190.00	V	03/20/2014
1022880	03/12/2014	LORINA DELLINGER	52.00	C	03/20/2014
1022881	03/12/2014	DESERT SENIORS PROJECT COUNCIL	1,500.00	C	03/26/2014
1022882	03/12/2014	DESERT TOWING LLC	240.00	C	03/18/2014
1022883	03/12/2014	DESERT VIEW REGIONAL MED CTR	1,342.22	C	03/17/2014
1022884	03/12/2014	MILAN DIMIC	102.00	C	03/17/2014
1022885	03/12/2014	EASON INSURANCE SERVICE INC	3,772.07	C	03/20/2014
1022886	03/12/2014	JONI EASTLEY	183.00	C	03/14/2014
1022887	03/12/2014	FEDEX	74.86	C	03/17/2014
1022888	03/12/2014	FLYERS ENERGY LLC	1,565.51	C	03/18/2014
1022889	03/12/2014	FRITZ LTD, ANDREW	12,053.31	C	03/17/2014
1022890	03/12/2014	FRONTIER	1,554.31	C	03/28/2014
1022891	03/12/2014	FRONTIER	1,402.68	C	03/25/2014
1022892	03/12/2014	GAUDIN FORD	715.52	C	03/17/2014
1022893	03/12/2014	GEO TEK INC	1,652.00	C	03/18/2014
1022894	03/12/2014	GLOBAFONE INC	598.00	C	03/21/2014
1022895	03/12/2014	GLOBAL EQUIPMENT CO	373.93	C	03/19/2014
1022896	03/12/2014	GRAINGER	195.52	C	03/18/2014
1022897	03/12/2014	H & M PIPE & SUPPLY INC	887.72	C	03/19/2014
1022898	03/12/2014	JAYDEE HEMPHILL	23.00	C	03/25/2014
1022899	03/12/2014	HEWLETT PACKARD	559.00	C	03/18/2014
1022900	03/12/2014	HI DESERT INN	291.03	C	03/18/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
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1022902	03/12/2014	HOSS DISPOSAL INC	718.65	C	03/19/2014
1022903	03/12/2014	I WRITE TRANSCRIPTION INC	2,495.67	C	03/25/2014
1022904	03/12/2014	IDEAL MFG INC	421.43	C	03/24/2014
1022905	03/12/2014	INDIAN SPRINGS TOWING	791.00	C	03/24/2014
1022906	03/12/2014	J & D AUTO PARTS	228.00	C	03/14/2014
1022907	03/12/2014	J & T CLEANERS	953.75	C	03/17/2014
1022908	03/12/2014	J W WELDING SUPPLY	312.96	C	03/19/2014
1022909	03/12/2014	JAMIESON GEOLOGICAL INC	11,845.00	C	03/14/2014
1022910	03/12/2014	JCG TECHNOLOGIES	990.00	C	03/25/2014
1022911	03/12/2014	JEFFERSON AUDIO VIDEO SYSTEMS	6,250.00	C	03/18/2014
1022912	03/12/2014	JIM BUTLER MOTEL	274.68		
1022913	03/12/2014	JOES SANITATION INC	495.50	C	03/18/2014
1022914	03/12/2014	JOHN S PACULT LCSW INC	750.00	C	03/17/2014
1022915	03/12/2014	JONES WEST FORD	525.43	C	03/24/2014
1022916	03/12/2014	LAB CORP	38.00	C	03/18/2014
1022917	03/12/2014	LAKES CROSSING CENTER CORP	1,400.00	C	03/20/2014
1022918	03/12/2014	LAS VEGAS METROPOLITAN POLICE	5,665.00	C	03/17/2014
1022919	03/12/2014	LAS VEGAS METROPOLITAN POLICE	320.00	C	03/17/2014
1022920	03/12/2014	LEVY, LARRY	261.00	C	03/21/2014
1022921	03/12/2014	LUDLUM MEASUREMENTS INC	1,217.65	C	03/20/2014
1022922	03/12/2014	M W I VETERINARY SUPPLY CO	418.28	C	03/18/2014
1022923	03/12/2014	MARKS SERVICE CENTER	928.96	C	03/19/2014
1022924	03/12/2014	MERCY AIR SERVICE INC	2,306.62	C	03/19/2014
1022925	03/12/2014	METRO OFFICE SOLUTIONS INC	428.70	C	03/18/2014
1022926	03/12/2014	MONSEN ENGINEERING SUPPLY	1,741.85	C	03/19/2014
1022927	03/12/2014	MOORE MEDICAL CORP	40.33	C	03/19/2014
1022928	03/12/2014	N N O A	500.00	C	03/28/2014
1022929	03/12/2014	NAPA AUTO PARTS	1,944.59	C	03/18/2014
1022930	03/12/2014	NEDCO SUPPLY	931.11	C	03/17/2014
1022931	03/12/2014	DAVID H NEELY	3,859.20	C	03/17/2014
1022932	03/12/2014	NEVADA AIRPORTS ASSOCIATION	100.00		
1022933	03/12/2014	NEVADA HEALTH CENTERS INC	23,266.05	C	03/19/2014
1022934	03/12/2014	NEVADA STATE PUBLIC EMPLOY BEN	4,624.85	C	03/21/2014
1022935	03/12/2014	DELBERT THOMAS NEWKIRK	29,667.80	C	03/20/2014
1022936	03/12/2014	NORTHSTAR IMAGING	56.00	C	03/21/2014
1022937	03/12/2014	NORWEST APPLIED HYDROLOGY	3,746.25	C	03/20/2014
1022938	03/12/2014	NV ENERGY	9,325.57	C	03/18/2014
1022939	03/12/2014	NYE COMMUNITIES COALITION	47,681.31	C	03/31/2014
1022940	03/12/2014	NYE COUNTY PUBLIC WORKS	129.09	C	03/19/2014
1022941	03/12/2014	NYE COUNTY SENIOR NUTRITION	6,334.00	C	03/21/2014
1022942	03/12/2014	NYE COUNTY SHERIFF-BEATTY	10.56	C	03/18/2014
1022943	03/12/2014	OFFICE DEPOT	2,349.79	C	03/18/2014
1022944	03/12/2014	OFFICE MAX CONTRACT INC	2,008.80	C	03/19/2014
1022945	03/12/2014	PAHRUMP FAMILY MORTUARY	600.00	C	03/14/2014
1022946	03/12/2014	PAHRUMP VALLEY AUTO PLAZA	214.50	C	03/18/2014
1022947	03/12/2014	PAHRUMP VALLEY DISPOSAL INC	89.81	C	03/18/2014
1022948	03/12/2014	VANCE PAYNE	75.00	C	03/20/2014
1022949	03/12/2014	PEARSON EDUCATION	947.98	C	03/17/2014
1022950	03/12/2014	PREMIERE GLOBAL SERVICES	115.13	C	03/17/2014
1022951	03/12/2014	PURCELL TIRE CORP	223.50	C	03/18/2014
1022952	03/12/2014	QUEST DIAGNOSTICS INC	340.86	C	03/18/2014
1022953	03/12/2014	QUILL	250.76	C	03/21/2014
1022954	03/12/2014	R F M SUPPLY CO INC	30.20	C	03/18/2014
1022955	03/12/2014	REBEL OIL COMPANY, INC	7,676.83	C	03/17/2014
1022956	03/12/2014	REDWOOD TOXICOLOGY LABORATORY	687.60	C	03/19/2014
1022957	03/12/2014	ROCKSCAPES OF NEVADA	360.00	C	03/17/2014
1022958	03/12/2014	ROUND MOUNTAIN PUBLIC UTL	22.00	C	03/19/2014
1022959	03/12/2014	ROY'S BOTTLED WATER ENT	8.75	C	03/27/2014
1022960	03/12/2014	SUSAN M RYHAL	348.00	C	03/21/2014
1022961	03/12/2014	S B A TOWERS III LLC	7,950.00	C	03/18/2014
1022962	03/12/2014	SAFEGUARD WEB AND GRAPHICS	368.73	C	03/21/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
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1022964	03/12/2014	SAITTA TRUDEAU	1,277.45	C	03/17/2014
1022965	03/12/2014	SCOLARI'S FOOD & DRUG CO	2,539.17	C	03/18/2014
1022966	03/12/2014	DANELLE SHAMRELL	211.00	C	03/14/2014
1022967	03/12/2014	SHOSHONE MARKET	880.36	C	03/25/2014
1022968	03/12/2014	SIERRA ENVIRONMENTAL MONITORIN	40.00	C	03/19/2014
1022969	03/12/2014	ST. ROSE DOMINCAN SAN MARTIN	1,429.00	C	03/18/2014
1022970	03/12/2014	STAPLES CREDIT PLAN	23.34	C	03/17/2014
1022971	03/12/2014	SUBURBAN PROPANE	8,233.22	C	03/18/2014
1022972	03/12/2014	WILLIAM (GUS) SULLIVAN	29.00	C	03/26/2014
1022973	03/12/2014	T G'S PEST CONTROL INC	35.00	C	03/19/2014
1022974	03/12/2014	TERRA SPECTRA GEOMATICS INC	12,551.66	C	03/20/2014
1022975	03/12/2014	TONOPAH JUSTICE COURT	392.89	C	03/17/2014
1022976	03/12/2014	TONOPAH PUBLIC UTIL	254.81	C	03/18/2014
1022977	03/12/2014	TRINITY SERVICES GROUP, INC	5,624.36	C	03/17/2014
1022978	03/12/2014	TWILAS PACK & TACK	81.18	C	03/21/2014
1022979	03/12/2014	V C A DECATUR ANIMAL HOSPITAL	26.77	C	03/19/2014
1022980	03/12/2014	VALLEY ELECTRIC ASSN INC	13,215.37	C	03/18/2014
1022981	03/12/2014	VERIZON WIRELESS	192.90	C	03/21/2014
1022982	03/12/2014	WASHOE COUNTY CORONER	316.00	C	03/18/2014
1022983	03/12/2014	WESTCARE	14,083.49	C	03/19/2014
1022984	03/12/2014	XEROX	617.11	C	03/18/2014
1022985	03/13/2014	AKERMAN SENTERFITT	11,000.00	C	03/21/2014
1022986	03/13/2014	B E C ENVIRONMENTAL INC	3,989.14	C	03/17/2014
1022987	03/13/2014	DEBORAH BEATTY	93.00	C	03/21/2014
1022988	03/13/2014	GEORGE N BENESCH	5,208.00	C	03/21/2014
1022989	03/13/2014	BONANZA PRODUCE CO	272.65	C	03/19/2014
1022990	03/13/2014	DUANE DOWNING	25.00	C	03/25/2014
1022991	03/13/2014	DAVID R FISCHER ESQUIRE	182.20	C	03/18/2014
1022992	03/13/2014	FLYERS ENERGY LLC	4,590.90	C	03/18/2014
1022993	03/13/2014	GARY GUY WILSON PROFESSIONAL C	450.00	C	03/18/2014
1022994	03/13/2014	JUAN GOMEZ	25.00	C	03/24/2014
1022995	03/13/2014	LEXIS NEXIS MATTHEW BENDER	73.99	C	03/21/2014
1022996	03/13/2014	LOUISE M MULVEY	20.00		
1022997	03/13/2014	2ND JUDICIAL DIST COURT NEVADA	200.00		
1022998	03/13/2014	NV ENERGY	439.31	C	03/18/2014
1022999	03/13/2014	NYE COUNTY SENIOR NUTRITION	42,809.53	C	03/21/2014
1023000	03/13/2014	OFFICE DEPOT	1,761.00	C	03/18/2014
1023001	03/13/2014	PAHRUMP STATION	70.84	C	03/20/2014
1023002	03/13/2014	PAHRUMP VALLEY AUTO PLAZA	17,000.00	C	03/18/2014
1023003	03/13/2014	PREMIERE GLOBAL SERVICES	54.69	C	03/17/2014
1023004	03/13/2014	PURCHASE POWER	1,174.23	C	03/20/2014
1023005	03/13/2014	DAN SCHINHOFEN	82.00	C	03/17/2014
1023006	03/13/2014	KEVIN STROZZI	366.40	C	03/19/2014
1023007	03/13/2014	U S POSTAL SERVICE	440.00	C	03/18/2014
1023008	03/17/2014	NEVADA STATE BANK	1,772.00	C	03/17/2014
1023009	03/17/2014	NEVADA STATE CONTROLLER	78,486.35	C	03/20/2014
1023010	03/17/2014	CHRISTEL RAIMONDO	2,148.15	C	03/21/2014
1023011	03/19/2014	A T & T	282.14		
1023012	03/19/2014	ACE MOBILE VET SVCS INC	688.00	C	03/24/2014
1023013	03/19/2014	AL MAR CLEANING SERVICES	50.00	C	03/24/2014
1023014	03/19/2014	ALARMCO INC	45.00	C	03/24/2014
1023015	03/19/2014	ALTEC INDUSTRIES INC	1,697.52	C	03/25/2014
1023016	03/19/2014	AMERIGAS	41.13	C	03/26/2014
1023017	03/19/2014	B E C ENVIRONMENTAL INC	361.25	C	03/24/2014
1023018	03/19/2014	BANK OF AMERICA	36,449.34	C	03/25/2014
1023019	03/19/2014	JIM BASINGER	134.20	C	03/31/2014
1023020	03/19/2014	BEARS PEST CONTROL LLC	65.00	C	03/24/2014
1023021	03/19/2014	BEATTY DISPOSAL	45.95	C	03/25/2014
1023022	03/19/2014	BEATTY GRAPHICS SM PRODUCTIONS	300.00	C	03/27/2014
1023023	03/19/2014	BEATTY HEALTH & WELFARE ASSOC	800.00		
1023024	03/19/2014	BEATTY MERCANTILE	2.59	C	03/31/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1023025	03/19/2014	BEATTY WATER & SANITATION	1,434.40	C	03/28/2014
1023026	03/19/2014	BLAINE EQUIPMENT COMPANY INC	1,009.71	C	03/24/2014
1023027	03/19/2014	DANRA BOSCOVICH	588.00	C	03/25/2014
1023028	03/19/2014	BOUND TREE MEDICAL LLC	1,003.70	C	03/24/2014
1023029	03/19/2014	MAUREEN BUDAHL	1,000.00	C	04/02/2014
1023030	03/19/2014	CENTRAL NEVADA HARDWARE	8.50	C	03/21/2014
1023031	03/19/2014	CHARLESTON AUTO PARTS	218.40	C	03/25/2014
1023032	03/19/2014	CINTAS CORPORATION #59	57.32	C	03/25/2014
1023033	03/19/2014	CITY CENTER HOTEL	161.70	C	03/26/2014
1023034	03/19/2014	COLES MAINTENANCE SERVICES	1,000.00	C	03/20/2014
1023035	03/19/2014	RUSTY COOPER	22.00	C	03/25/2014
1023036	03/19/2014	DELL MARKETING LP	52.49	C	03/26/2014
1023037	03/19/2014	DELL MARKETING LP	314.99	C	03/26/2014
1023038	03/19/2014	DIRECTV	78.99	C	03/27/2014
1023039	03/19/2014	ELY DISPOSAL SERVICE INC	742.22	C	03/28/2014
1023040	03/19/2014	FLYERS ENERGY LLC	10,768.75	C	03/25/2014
1023041	03/19/2014	FORELAND REFINING CORP	394.49	C	03/25/2014
1023042	03/19/2014	JAMES E FOSTER	3,840.00	C	04/02/2014
1023043	03/19/2014	FRONTIER	937.45		
1023044	03/19/2014	G C R TIRE CENTERS	1,511.94	C	03/26/2014
1023045	03/19/2014	JANICE LYMAN	134.20	C	03/28/2014
1023046	03/19/2014	CALVIN HIGBEE	11.00	C	03/26/2014
1023047	03/19/2014	GABBS TOWN PETTY CASH	100.97		
1023048	03/19/2014	GOOD EARTH PRODUCTS INC	530.77	C	03/27/2014
1023049	03/19/2014	GUNTERS FUNERAL HOME	1,155.00	C	03/25/2014
1023050	03/19/2014	H & M PIPE & SUPPLY INC	1,223.50	C	03/25/2014
1023051	03/19/2014	HI DESERT INN	582.06	C	03/24/2014
1023052	03/19/2014	HOLMANS	80.00	C	03/21/2014
1023053	03/19/2014	HOME DEPOT CREDIT SERVICES	618.53	C	03/25/2014
1023054	03/19/2014	HOSS DISPOSAL INC	64.15	C	04/02/2014
1023055	03/19/2014	INDEPENDENT STATIONERS	394.14	C	03/28/2014
1023056	03/19/2014	K L IVEY	192.28	C	03/24/2014
1023057	03/19/2014	J & D AUTO PARTS	54.39		
1023058	03/19/2014	JANDA RIBBONS & AWARDS	16.00	C	03/28/2014
1023059	03/19/2014	JEFFS OFFICE SUPPLY DBA JEFFS	969.54	C	03/26/2014
1023060	03/19/2014	JOES SANITATION INC	170.00	C	03/25/2014
1023061	03/19/2014	TIM JOHNSON	250.00	C	03/24/2014
1023062	03/19/2014	JONES WEST FORD	488.05	C	03/27/2014
1023063	03/19/2014	JOHN KOENIG	40.00	C	03/25/2014
1023064	03/19/2014	CHRISTINA LANDSBERRY	41.00		
1023065	03/19/2014	LAS VEGAS REVIEW JOURNAL	1,281.65	C	03/25/2014
1023066	03/19/2014	ROBERT A LEWIS	127.00	C	04/01/2014
1023067	03/19/2014	BERT EUGENE LUCAS SR	686.24	C	04/01/2014
1023068	03/19/2014	MC CROMETER INC	1,090.93	C	03/26/2014
1023069	03/19/2014	JIM MEDICI	275.00	C	03/31/2014
1023070	03/19/2014	MERCY AIR SERVICE INC	2,398.78	C	03/26/2014
1023071	03/19/2014	MIZPAH	904.70	C	04/02/2014
1023072	03/19/2014	MOUNTAIN VALLEY PHYSICIANS GRP	375.00	C	03/21/2014
1023073	03/19/2014	NAPA AUTO PARTS	1,291.64	C	03/24/2014
1023074	03/19/2014	NEDCO SUPPLY	716.89	C	03/24/2014
1023075	03/19/2014	NEVADA ASSOCIATION OF COUNTIES	21,543.36		
1023076	03/19/2014	NEVADA CHILD & FAMILY SVC DIVI	73,072.50	C	03/26/2014
1023077	03/19/2014	NEVADA FORESTRY DIVISION	12,500.00	C	03/26/2014
1023078	03/19/2014	NEVADA STATE BANK	109,649.23	C	03/21/2014
1023079	03/19/2014	NV ENERGY	300.46	C	03/25/2014
1023080	03/19/2014	NYE COUNTY REGIONAL ECONOMIC	10,000.00	C	04/01/2014
1023081	03/19/2014	O P I	215.68	C	03/25/2014
1023082	03/19/2014	OFFICE DEPOT	920.76	C	03/25/2014
1023083	03/19/2014	JACK OSBURN	378.00	C	03/21/2014
1023084	03/19/2014	PAHRUMP STATION	850.08	C	03/27/2014
1023085	03/19/2014	PAHRUMP VALLEY DISPOSAL INC	1,544.95	C	03/25/2014
1023086	03/19/2014	PAHRUMP VALLEY FIRE & RESCUE	232.93	C	03/27/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
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1023088	03/19/2014	PURCHASE POWER	3,389.77	C	03/26/2014
1023089	03/19/2014	QUILL	592.28	C	03/26/2014
1023090	03/19/2014	REBEL OIL COMPANY, INC	364.25	C	03/24/2014
1023091	03/19/2014	RURAL NEVADA DEVELOPMENT CORP	4,998.00	C	03/25/2014
1023092	03/19/2014	SAITTA TRUDEAU	86.35	C	03/24/2014
1023093	03/19/2014	SCOLARI'S FOOD & DRUG CO	57.75	C	03/25/2014
1023094	03/19/2014	SHOSHONE MARKET	2,074.80	C	03/25/2014
1023095	03/19/2014	SIERRA ENVIRONMENTAL MONITORIN	40.00	C	03/26/2014
1023096	03/19/2014	DON SKALICKY	22.00		
1023097	03/19/2014	SOUTHERN TIRE MART	5,801.92	C	03/27/2014
1023098	03/19/2014	SPARKLETTS OR SIERRA SPRINGS	119.40	C	03/26/2014
1023099	03/19/2014	STATION HOUSE INC	136.26	C	03/26/2014
1023100	03/19/2014	SUBURBAN PROPANE	3,947.73	C	03/25/2014
1023101	03/19/2014	SUPREME SAFETY	66.46	C	03/25/2014
1023102	03/19/2014	SYSCO FOOD SERV OF LAS VEGAS	2,258.81	C	03/25/2014
1023103	03/19/2014	T G'S PEST CONTROL INC	40.00	C	03/25/2014
1023104	03/19/2014	TRINITY SERVICES GROUP, INC	5,611.64	C	03/25/2014
1023105	03/19/2014	TWILAS PACK & TACK	54.29	C	03/25/2014
1023106	03/19/2014	U P S 4309	26.95	C	03/24/2014
1023107	03/19/2014	BOARD OF REGENTS UNIVERSITY OF	37.50		
1023108	03/19/2014	UTILITIES INC OF CENTRAL NV	1,551.16	C	03/25/2014
1023109	03/19/2014	V C A DECATUR ANIMAL HOSPITAL	41.80	C	03/25/2014
1023110	03/19/2014	VALLEY ELECTRIC ASSN INC	6,439.39	C	03/25/2014
1023111	03/19/2014	VALLEY VETERINARY SERVICE	80.00	C	03/21/2014
1023112	03/19/2014	VECTOR ENGINEERS	2,250.00	C	03/25/2014
1023113	03/19/2014	WALGREEN CO	232.64	C	03/25/2014
1023114	03/19/2014	WESTERN NEVADA SUPPLY CO	197.04	C	03/24/2014
1023115	03/19/2014	XEROX	12,609.24	C	03/25/2014
1023116	03/19/2014	XEROX	236.52	C	03/25/2014
1023117	03/19/2014	XEROX DIRECT	773.92	C	03/26/2014
1023118	03/20/2014	AMERICAN FAMILY LIFE	4,866.37		
1023119	03/20/2014	AMERICAN FAMILY LIFE	1,499.10		
1023120	03/20/2014	AMERICAN FIDELITY INSURANCE	325.00		
1023121	03/20/2014	C D S OF NEVADA INC	198.00	C	03/31/2014
1023122	03/20/2014	C D S OF NEVADA INC	33.00	C	03/31/2014
1023123	03/20/2014	C D S OF NEVADA INC	5.50	C	03/31/2014
1023124	03/20/2014	CALIFORNIA STATE DISBURSEMENT	394.99	C	03/31/2014
1023125	03/20/2014	CALIFORNIA STATE DISBURSEMENT	155.08	C	03/31/2014
1023126	03/20/2014	CALIFORNIA STATE DISBURSEMENT	34.61	C	03/31/2014
1023127	03/20/2014	CLEARINGHOUSE ATLAS	116.89	C	03/28/2014
1023128	03/20/2014	COLONIAL LIFE INSURANCE	1,129.94	C	03/31/2014
1023129	03/20/2014	COLONIAL LIFE INSURANCE	57.16	C	03/31/2014
1023130	03/20/2014	COLONIAL LIFE INSURANCE	39.26	C	03/31/2014
1023131	03/20/2014	COLONIAL LIFE INSURANCE	38.60	C	03/31/2014
1023132	03/20/2014	COLONIAL LIFE INSURANCE	18.00	C	03/31/2014
1023133	03/20/2014	GUARDIAN GUL SERVICE CENTER	319.86	C	03/31/2014
1023134	03/20/2014	HARTFORD LIFE INSURANCE	3,030.07	C	04/01/2014
1023135	03/20/2014	HARTFORD LIFE INSURANCE	576.92	C	04/01/2014
1023136	03/20/2014	INTERNAL REVENUE SERVICE	970.37	C	04/01/2014
1023137	03/20/2014	LIBERTY MUTUAL GROUP	1,776.96	C	03/31/2014
1023138	03/20/2014	LIFE INSURANCE COMPANY OF THE	575.00	C	03/31/2014
1023139	03/20/2014	LIFE INSURANCE COMPANY OF THE	100.00	C	03/31/2014
1023140	03/20/2014	NEVADA STATE BANK	1,820.00	C	03/21/2014
1023141	03/20/2014	NEVADA STATE BANK	3,125.63	C	03/21/2014
1023142	03/20/2014	NEVADA STATE BANK	352.09	C	03/21/2014
1023143	03/20/2014	NEVADA STATE BANK	204.16	C	03/21/2014
1023144	03/20/2014	NEVADA STATE BANK	3,680.00	C	03/21/2014
1023145	03/20/2014	NEVADA STATE BANK	5,407.01	C	03/21/2014
1023146	03/20/2014	NEVADA STATE BANK	471.96	C	03/21/2014
1023147	03/20/2014	NEVADA STATE BANK	279.34	C	03/21/2014
1023148	03/20/2014	NEVADA STATE BANK	995.19	C	03/21/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1023149	03/20/2014	NEVADA STATE BANK	126.92	C	03/21/2014
1023150	03/20/2014	NEVADA STATE BANK	112.15	C	03/21/2014
1023151	03/20/2014	NEVADA STATE BANK	80.55	C	03/21/2014
1023152	03/20/2014	NEVADA STATE BANK	2,598.91	C	03/21/2014
1023153	03/20/2014	NEVADA STATE BANK	238.00	C	03/21/2014
1023154	03/20/2014	NEVADA STATE BANK	6,588.45	C	03/21/2014
1023155	03/20/2014	NEVADA STATE BANK	50.71	C	03/21/2014
1023156	03/20/2014	NEVADA STATE BANK	75.00	C	03/21/2014
1023157	03/20/2014	NEVADA STATE BANK	8,374.82	C	03/21/2014
1023158	03/20/2014	NEVADA STATE BANK	935.11	C	03/21/2014
1023159	03/20/2014	NEVADA STATE BANK	181.07	C	03/21/2014
1023160	03/20/2014	NEVADA STATE BANK	78.33	C	03/21/2014
1023161	03/20/2014	NEVADA STATE BANK	64.13	C	03/21/2014
1023162	03/20/2014	NEVADA STATE BANK	36.04	C	03/21/2014
1023163	03/20/2014	NEVADA STATE BANK	28.28	C	03/21/2014
1023164	03/20/2014	NEVADA STATE BANK	8.76	C	03/21/2014
1023165	03/20/2014	NEVADA STATE BANK	4.38	C	03/21/2014
1023166	03/20/2014	NEVADA STATE BANK	100.00	C	03/21/2014
1023167	03/20/2014	NEVADA STATE TREASURERS OFFICE	10.00	C	03/28/2014
1023168	03/20/2014	NEVADA STATE TREASURERS OFFICE	4.00	C	03/28/2014
1023169	03/20/2014	NEVADA STATE TREASURERS OFFICE	2.00	C	03/28/2014
1023170	03/20/2014	NEVADA STATE TREASURERS OFFICE	2.00	C	03/28/2014
1023171	03/20/2014	NEW YORK LIFE	7,399.56	C	03/31/2014
1023172	03/20/2014	NEW YORK LIFE	507.34	C	03/31/2014
1023173	03/20/2014	NEW YORK LIFE	264.00	C	03/31/2014
1023174	03/20/2014	NEW YORK LIFE	158.00	C	03/31/2014
1023175	03/20/2014	NEW YORK LIFE	60.00	C	03/31/2014
1023176	03/20/2014	NEW YORK LIFE	45.00	C	03/31/2014
1023177	03/20/2014	OKLAHOMA CENTRALIZED SUPPORT	6.77	C	03/31/2014
1023178	03/20/2014	PRE-PAID LEGAL SERVICES	707.46	C	04/02/2014
1023179	03/20/2014	PRE-PAID LEGAL SERVICES	186.30	C	04/02/2014
1023180	03/20/2014	PRE-PAID LEGAL SERVICES	77.70	C	04/02/2014
1023181	03/20/2014	PRE-PAID LEGAL SERVICES	51.80	C	04/02/2014
1023182	03/20/2014	PRE-PAID LEGAL SERVICES	25.90	C	04/02/2014
1023183	03/20/2014	PUBLIC EMPLOYEES RETIREMENT SY	150.98	C	03/28/2014
1023184	03/20/2014	RELIASTAR LIFE INSURANCE CO	6,485.00	C	03/31/2014
1023185	03/20/2014	RELIASTAR LIFE INSURANCE CO	1,825.00	C	03/31/2014
1023186	03/20/2014	RELIASTAR LIFE INSURANCE CO	250.00	C	03/31/2014
1023187	03/20/2014	DEPT OF JUSTICE STATE OF OREGO	193.29	C	04/01/2014
1023188	03/20/2014	TX CHILD SUPPORT SDU	230.77	C	03/31/2014
1023189	03/20/2014	UNITED WAY OF SOUTHERN NEVADA	8.00	C	03/26/2014
1023190	03/20/2014	WASHINGTON NATIONAL INSURANCE	4,526.18		
1023191	03/20/2014	WASHINGTON NATIONAL INSURANCE	1,512.60		
1023192	03/20/2014	WASHINGTON NATIONAL INSURANCE	734.00		
1023193	03/20/2014	WASHINGTON NATIONAL INSURANCE	436.50		
1023194	03/20/2014	WASHINGTON NATIONAL INSURANCE	99.70		
1023195	03/20/2014	WASHINGTON NATIONAL INSURANCE	74.00		
1023196	03/20/2014	WASHINGTON NATIONAL INSURANCE	58.60		
1023197	03/20/2014	RICK A YARNALL	220.00	C	04/02/2014
1023198	03/25/2014	CHRIS ARABIA	31,250.00	C	04/02/2014
1023199	03/25/2014	JASON EARNEST	37,500.00	C	03/31/2014
1023200	03/25/2014	HARRY R GENSLER ESQ	31,250.00	C	04/02/2014
1023201	03/25/2014	GIBSON J THOMAS	31,250.00	C	03/31/2014
1023202	03/25/2014	NATHAN GENT ESQ	37,500.00	C	04/01/2014
1023203	03/26/2014	A T & T	212.68		
1023204	03/26/2014	A T & T CORP	1,567.63		
1023205	03/26/2014	A T & T MOBILITY	2,747.93		
1023206	03/26/2014	ACE MOBILE VET SVCS INC	594.00	C	03/31/2014
1023207	03/26/2014	ADAMS ECOLOGY	2,638.50	C	04/01/2014
1023208	03/26/2014	ANDREA K VENDEIRO LCSW LTD	650.00	C	03/31/2014
1023209	03/26/2014	ANIMAL CARE CENTER OF PAHRUMP	17.58		
1023210	03/26/2014	RONALD AREY	25.00		

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1023211	03/26/2014	ATKINS NORTH AMERICA INC	12,817.80	C	04/01/2014
1023212	03/26/2014	AWARDS PLUS	110.00	C	04/01/2014
1023213	03/26/2014	B E C ENVIRONMENTAL INC	12,775.00	C	03/31/2014
1023214	03/26/2014	BEARS PEST CONTROL LLC	145.00	C	04/01/2014
1023215	03/26/2014	DONALD BEATON	25.00		
1023216	03/26/2014	BEATTY CHAMBER OF COMMERCE	590.05		
1023217	03/26/2014	BEATTY DISPOSAL	10.36	C	04/01/2014
1023218	03/26/2014	BEATTY WATER & SANITATION	1,788.90	C	04/01/2014
1023219	03/26/2014	BISHOP WELDING	120.10	C	04/01/2014
1023220	03/26/2014	BLAINE EQUIPMENT COMPANY INC	193.42	C	04/01/2014
1023221	03/26/2014	4-H BOARD OF REGENTS	60.00		
1023222	03/26/2014	BRUCE JONES CO	502.50	C	04/01/2014
1023223	03/26/2014	CALIFORNIA TOOL & WELDING SPLY	113.95	C	04/01/2014
1023224	03/26/2014	CARSON CITY JUVENILE PROBATION	390.00		
1023225	03/26/2014	CASHMAN EQUIPMENT CO	30,399.89	C	03/31/2014
1023226	03/26/2014	CENTRAL NEVADA HARDWARE	275.44	C	03/31/2014
1023227	03/26/2014	CENTRAL NEVADA MAINTENANCE	392.00		
1023228	03/26/2014	CHARLES ABBOTT ASSOCIATES INC	200.00	C	04/01/2014
1023229	03/26/2014	CHARLESTON AUTO PARTS	540.29	C	04/01/2014
1023230	03/26/2014	JOSEPH WADE CHRISTENSEN	11.00		
1023231	03/26/2014	CHURCHILL COUNTY JUVENILE	528.34	C	04/02/2014
1023232	03/26/2014	CINTAS CORPORATION #59	191.06	C	04/01/2014
1023233	03/26/2014	CITY OF ELY	148.75	C	04/01/2014
1023234	03/26/2014	COOKS ICE	8.40		
1023235	03/26/2014	CHRISTOPHER CORNELL	88.00	C	04/01/2014
1023236	03/26/2014	COUNTYWIDE FIRE SERVICES INC	690.00	C	04/02/2014
1023237	03/26/2014	MONA COX	25.00		
1023238	03/26/2014	CREATIVE REMEDY FAMILY SVC INC	1,035.00		
1023239	03/26/2014	DECALCOMANIA MFG CO INC	1,350.00	C	03/31/2014
1023240	03/26/2014	DELL MARKETING LP	94.99	C	04/01/2014
1023241	03/26/2014	DESERT RADIOLOGISTS	28.50	C	04/02/2014
1023242	03/26/2014	DESERT VIEW REGIONAL MED CTR	226.58	C	03/31/2014
1023243	03/26/2014	MILAN DIMIC	75.00	C	04/01/2014
1023244	03/26/2014	BILL DOLAN	40.00	C	03/31/2014
1023245	03/26/2014	REBECCA DONALDSON	25.00		
1023246	03/26/2014	EAGLE QUEST OF NEVADA, INC	935.00	C	04/02/2014
1023247	03/26/2014	BRUCE EARL	40.00		
1023248	03/26/2014	ECOLAB	1,845.43	C	03/31/2014
1023249	03/26/2014	TYRUS E EVERETT	88.00	C	03/31/2014
1023250	03/26/2014	FALLON TRAVEL LLC	629.80	C	04/02/2014
1023251	03/26/2014	FLYERS ENERGY LLC	10,296.91	C	03/31/2014
1023252	03/26/2014	FRONTIER	1,255.29		
1023253	03/26/2014	G & G CHEMICAL	857.00	C	04/01/2014
1023254	03/26/2014	GAUDIN FORD	1,578.38	C	03/31/2014
1023255	03/26/2014	GEOPHYSICAL LOGGING SERVICES	3,935.00		
1023256	03/26/2014	MARYELLEN GIAMPAOLI	16,812.61	C	03/31/2014
1023257	03/26/2014	BARBARA GLODFELTER	25.00		
1023258	03/26/2014	GLORIETA GEOSCIENCE INC	2,505.00	C	04/02/2014
1023259	03/26/2014	JOSEPH C GOODE	40.00	C	04/01/2014
1023260	03/26/2014	HARRISON JAY GOULD	25.00	C	04/01/2014
1023261	03/26/2014	GRAINGER	3,309.92	C	04/01/2014
1023262	03/26/2014	GRAINGER	912.40	C	04/01/2014
1023263	03/26/2014	GRAINGER	607.74	C	04/01/2014
1023264	03/26/2014	MARTY P. GREENFIELD	25.00		
1023265	03/26/2014	H & M PIPE & SUPPLY INC	1,369.13		
1023266	03/26/2014	HAAKER EQUIPMENT COMPANY	92.46		
1023267	03/26/2014	GREGORY HAFEN II	40.00	C	03/31/2014
1023268	03/26/2014	HEALTHCARE PARTNERS MEDICAL GR	80.31	C	04/01/2014
1023269	03/26/2014	HEWLETT PACKARD	329.99	C	03/31/2014
1023270	03/26/2014	HOME DEPOT CREDIT SERVICES	934.71	C	04/01/2014
1023271	03/26/2014	ROBERT HUTCHISON	25.00		
1023272	03/26/2014	I WRITE TRANSCRIPTION INC	371.70		

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1023273	03/26/2014	IMPACT EQUIPMENT CO	7,970.00	C	04/01/2014
1023274	03/26/2014	J & D AUTO PARTS	881.30	C	03/28/2014
1023275	03/26/2014	CASH (CASMIER(JASZCZAK	6,792.76	C	04/01/2014
1023276	03/26/2014	JOES SANITATION INC	411.00	C	04/01/2014
1023277	03/26/2014	JONES WEST FORD	582.35		
1023278	03/26/2014	JUDICIAL SYSTEMS	662.35	C	04/02/2014
1023279	03/26/2014	K M G T LLC	1,000.00		
1023280	03/26/2014	ROBERT KING	40.00	C	03/31/2014
1023281	03/26/2014	LEWIS DARRELL LACY JR	483.36		
1023282	03/26/2014	LAWSON PRODUCTS INC	707.08	C	04/01/2014
1023283	03/26/2014	LEGAL PROCESS SERVICE	863.00	C	04/01/2014
1023284	03/26/2014	LEVY, LARRY	261.00	C	04/02/2014
1023285	03/26/2014	LEXIS NEXIS	693.00	C	03/31/2014
1023286	03/26/2014	LEXIS NEXIS RISK DATA MGMT INC	50.00		
1023287	03/26/2014	LIFELINE MEDICAL INC	363.32		
1023288	03/26/2014	LITIGATION SERVICES & TECHNOLO	1,096.05	C	04/02/2014
1023289	03/26/2014	M & K ENTERPRISE	655.00	C	04/01/2014
1023290	03/26/2014	MARKS SERVICE CENTER	90.66	C	04/01/2014
1023291	03/26/2014	JENNIFER MC CALL	40.00		
1023292	03/26/2014	MC INTOSH COMMUNICATIONS INC	12,200.00	C	03/31/2014
1023293	03/26/2014	MINERAL COUNTY JUVENILE PROBAT	89.48		
1023294	03/26/2014	MINERAL COUNTY TREASURER	2,672.38		
1023295	03/26/2014	MIZPAH	361.88	C	04/02/2014
1023296	03/26/2014	MOTOROLA	5,254.50		
1023297	03/26/2014	MOUNTAIN VALLEY PHYSICIANS GRP	2,100.00	C	03/28/2014
1023298	03/26/2014	MT WHEELER POWER	107.14	C	03/28/2014
1023299	03/26/2014	NAPA AUTO PARTS	208.43	C	03/31/2014
1023300	03/26/2014	NAPA AUTO PARTS	1,379.31	C	03/31/2014
1023301	03/26/2014	NAPA AUTO PARTS	19.22	C	03/31/2014
1023302	03/26/2014	JUVENILE SERVICES NATIONAL PAR	39.00		
1023303	03/26/2014	DAVID H NEELY	4,734.35	C	03/31/2014
1023304	03/26/2014	NEVADA CHILD & FAMILY SVC DIVI	25,361.00	C	04/02/2014
1023305	03/26/2014	NEVADA FIRE & FIRST AID	1,704.00	C	04/02/2014
1023306	03/26/2014	NO LIMIT AUTO GLASS	255.00		
1023307	03/26/2014	NV ENERGY	1,672.96	C	04/01/2014
1023308	03/26/2014	NYE COUNTY SENIOR NUTRITION	17,636.35	C	03/28/2014
1023309	03/26/2014	OFFICE DEPOT	1,939.84	C	04/01/2014
1023310	03/26/2014	OPEN ARMS COUNSELING	455.04	C	04/02/2014
1023311	03/26/2014	PAHRUMP SANITATION	99.00		
1023312	03/26/2014	PAHRUMP UTILITY COMPANY INC	127.60	C	03/28/2014
1023313	03/26/2014	PAHRUMP VALLEY AUTO PLAZA	39.50	C	04/02/2014
1023314	03/26/2014	PAHRUMP VALLEY DISPOSAL INC	328.55	C	04/01/2014
1023315	03/26/2014	PAPE MACHINERY	248.69	C	03/31/2014
1023316	03/26/2014	PETERBILT OF LAS VEGAS	130.80	C	04/01/2014
1023317	03/26/2014	PETERBILT TRUCK PARTS & EQUIPM	482.94	C	04/02/2014
1023318	03/26/2014	GERALD W PETERSON JR LTD	95.00		
1023319	03/26/2014	PRECISION GLASS	288.50	C	04/02/2014
1023320	03/26/2014	MICHAEL P PRINTY	445.00		
1023321	03/26/2014	PURCELL TIRE CORP	2,266.03	C	04/01/2014
1023322	03/26/2014	QUILL	344.85		
1023323	03/26/2014	CENTER R E M S A EDUCATION & T	100.00		
1023324	03/26/2014	R F M SUPPLY CO INC	2,280.56	C	04/01/2014
1023325	03/26/2014	ANDREW RAETZ	11.00		
1023326	03/26/2014	REBEL OIL COMPANY, INC	244.74	C	03/31/2014
1023327	03/26/2014	REDWOOD TOXICOLOGY LABORATORY	658.52	C	04/02/2014
1023328	03/26/2014	ROY'S BOTTLED WATER ENT	20.75		
1023329	03/26/2014	RURAL NEVADA DEVELOPMENT CORP	660.00	C	04/01/2014
1023330	03/26/2014	SAITTA TRUDEAU	94.94	C	03/31/2014
1023331	03/26/2014	EMANUEL SALAZAR	25.00	C	03/31/2014
1023332	03/26/2014	SCOLARI'S FOOD & DRUG CO	1,195.72	C	04/01/2014
1023333	03/26/2014	SECURE ALERT INC	304.00	C	04/01/2014
1023334	03/26/2014	SIDWELL COMPANY	4,320.00	C	04/02/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
1023335	03/26/2014	SIERRA ENVIRONMENTAL MONITORIN	59.00	C	04/01/2014
1023336	03/26/2014	SMOKY VALLEY INTERNET	50.00	C	04/02/2014
1023337	03/26/2014	SOUTHWEST ENVIRONMENTAL SVC	74,900.60	C	04/01/2014
1023338	03/26/2014	SPARKLETTS OR SIERRA SPRINGS	120.56		
1023339	03/26/2014	STAPLES CREDIT PLAN	166.69	C	03/31/2014
1023340	03/26/2014	SUBURBAN PROPANE	4,162.70	C	04/02/2014
1023341	03/26/2014	SUMMERLIN HOSPITAL LLC	12,861.00	C	04/01/2014
1023342	03/26/2014	SUZANNE ROWE REPORTING SVC	828.00	C	04/02/2014
1023343	03/26/2014	T G'S PEST CONTROL INC	105.00	C	04/01/2014
1023344	03/26/2014	CHARLES THORN	33.00	C	04/02/2014
1023345	03/26/2014	TONOPAH JUSTICE COURT	392.89	C	03/31/2014
1023346	03/26/2014	TONOPAH TIMES BONANZA	29.00	C	03/31/2014
1023347	03/26/2014	TORTUGA CAR WASH	30.00	C	04/01/2014
1023348	03/26/2014	TRINITY SERVICES GROUP, INC	5,864.06	C	03/31/2014
1023349	03/26/2014	UTILITIES INC OF CENTRAL NV	2,093.75	C	04/01/2014
1023350	03/26/2014	VALLEY DISPOSAL	24.00		
1023351	03/26/2014	VALLEY ELECTRIC ASSN INC	13,062.50		
1023352	03/26/2014	VALLEY ELECTRIC ASSN INC	2,950.58	C	04/01/2014
1023353	03/26/2014	VERIZON WIRELESS	2,273.15	C	04/02/2014
1023354	03/26/2014	JOSEPH WALKER	33.00		
1023355	03/26/2014	LESLIE WARD	25.00	C	04/02/2014
1023356	03/26/2014	WESTERN EXTERMINATOR CO	41.50		
1023357	03/26/2014	RICHARD WHITENER	11.00		
1023358	03/26/2014	LORINDA WICHMAN	484.49	C	04/01/2014
1023359	03/26/2014	XEROX	1,886.51	C	03/31/2014
1023360	03/31/2014	NEVADA TAXATION DEPARTMENT	4,657.07		
1023361	03/31/2014	CHRISTEL RAIMONDO	2,148.15		
1052859	01/07/2014	TRANSFERS	11,604.00		
1052860	01/07/2014	TRANSFERS	2,162.33		
1312014	01/31/2014	TRANSFERS	359,541.42		
2101665	01/02/2014	NV ENERGY	2,185.78	C	01/07/2014
2101666	01/02/2014	T G'S PEST CONTROL INC	40.00	C	01/07/2014
2101667	01/02/2014	TONOPAH PUBLIC UTIL	348.54	C	01/07/2014
2101668	01/08/2014	FRONTIER	483.27	C	01/29/2014
2101669	01/08/2014	NV ENERGY	2,749.80	C	01/14/2014
2101670	01/08/2014	T G'S PEST CONTROL INC	185.00	C	01/14/2014
2101671	01/15/2014	BEKOS HARDWARE	36.70	C	01/31/2014
2101672	01/15/2014	CENTRAL NEVADA HARDWARE	564.92	C	01/17/2014
2101673	01/15/2014	FLYERS ENERGY LLC	782.16	C	01/21/2014
2101674	01/15/2014	FRONTIER	233.49	C	01/30/2014
2101675	01/15/2014	GARLAND DBS INC	18,253.00	C	01/22/2014
2101676	01/15/2014	HOSS DISPOSAL INC	117.30	C	01/22/2014
2101677	01/15/2014	J & D AUTO PARTS	314.72	C	01/17/2014
2101678	01/15/2014	LAS VEGAS REVIEW JOURNAL	601.96	C	01/21/2014
2101679	01/15/2014	MAMMOTH MECHANICAL INC	1,200.00	C	01/21/2014
2101680	01/15/2014	NEVADA FORESTRY DIVISION	700.00	C	01/23/2014
2101681	01/15/2014	NV ENERGY	539.38	C	01/22/2014
2101682	01/15/2014	O P I	24.99	C	01/23/2014
2101683	01/15/2014	QUILL	124.59	C	01/27/2014
2101684	01/15/2014	REDCO TIRE INC	269.00	C	01/23/2014
2101685	01/15/2014	SCOLARI'S FOOD & DRUG CO	49.73	C	01/21/2014
2101686	01/15/2014	SHAW ENGINEERING	8,250.00	C	01/21/2014
2101687	01/15/2014	SIERRA CONTROLS LLC	175.00	C	01/21/2014
2101688	01/15/2014	SUBURBAN PROPANE	2,187.87	C	01/22/2014
2101689	01/15/2014	TONOPAH PUBLIC UTIL PETTY CASH	377.62	C	01/21/2014
2101690	01/15/2014	WESTERN NEVADA SUPPLY CO	703.10	C	01/21/2014
2101691	01/23/2014	QUEST DIAGNOSTICS INC	72.24	C	01/28/2014
2101692	01/29/2014	AMERICAN REAL ESTATE APPRAISAL	1,475.00	C	02/05/2014
2101693	01/29/2014	BEKOS HARDWARE	11.98	C	02/04/2014
2101694	01/29/2014	CENTRAL NEVADA HARDWARE	320.00	C	01/31/2014
2101695	01/29/2014	CIVIL AIR PATROL MAGAZINE	195.00	C	02/13/2014
2101696	01/29/2014	D O I BLM	50.80	C	02/11/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
2101697	01/29/2014	FLYERS ENERGY LLC	1,409.05	C	02/05/2014
2101698	01/29/2014	FRONTIER	135.35	C	02/18/2014
2101699	01/29/2014	GLOBAL EQUIPMENT CO	29.04	C	02/04/2014
2101700	01/29/2014	J & D AUTO PARTS	83.82	C	01/31/2014
2101701	01/29/2014	JCG TECHNOLOGIES	425.00	C	02/04/2014
2101702	01/29/2014	MAMMOTH MECHANICAL INC	9,800.00	C	01/31/2014
2101703	01/29/2014	NV ENERGY	4,876.18	C	02/04/2014
2101704	01/29/2014	PARKSON CORP	432.89	C	02/03/2014
2101705	01/29/2014	PITNEY BOWES	171.87	C	02/07/2014
2101706	01/29/2014	QUILL	95.91	C	02/10/2014
2101707	01/29/2014	REBEL OIL COMPANY, INC	1,137.60	C	02/03/2014
2101708	01/29/2014	SAFE TEE CONNECTIONS	25.18	C	02/11/2014
2101709	01/29/2014	SIERRA ENVIRONMENTAL MONITORIN	577.00	C	02/04/2014
2101710	01/29/2014	DAVID SPEAKMAN	114.00	C	02/03/2014
2101711	01/29/2014	SUBURBAN PROPANE	2,829.95	C	02/05/2014
2101712	01/29/2014	T G'S PEST CONTROL INC	285.00	C	02/05/2014
2101713	01/29/2014	BILLY COURVELL	5.30	C	03/03/2014
2101714	01/29/2014	TONOPAH VOLUNTEER FIRE DEPT	2,500.00	C	02/12/2014
2101715	01/29/2014	VERIZON WIRELESS	342.18	C	02/04/2014
2101716	01/29/2014	JOSEPH WESTERLUND	34.57	C	02/06/2014
2101717	01/29/2014	WESTERN NEVADA SUPPLY CO	341.50	C	02/03/2014
2101718	01/29/2014	XEROX	244.79	C	02/03/2014
2101719	01/29/2014	YESCO	275.00	C	02/05/2014
2101720	02/05/2014	GOLD CREEK FILMS INC	2,000.00	C	02/11/2014
2101721	02/05/2014	NV ENERGY	1,289.56	C	02/10/2014
2101722	02/12/2014	FRONTIER	10.48	C	02/28/2014
2101723	02/12/2014	RAYMOND & GRACE JENSEN	21.39		
2101724	02/12/2014	NV ENERGY	8,922.66	C	02/19/2014
2101725	02/19/2014	AMERICAN REAL ESTATE APPRAISAL	1,475.00	C	03/03/2014
2101726	02/19/2014	BLAINE EQUIPMENT COMPANY INC	6,009.54	C	02/24/2014
2101727	02/19/2014	CAL NEVADA TOWING	333.20	C	02/27/2014
2101728	02/19/2014	CENTRAL NEVADA HARDWARE	1,501.27	C	02/21/2014
2101729	02/19/2014	CHAMPION CHEVROLET	2,952.75	C	02/25/2014
2101730	02/19/2014	FAST GLASS INC	405.34	C	02/24/2014
2101731	02/19/2014	FLYERS ENERGY LLC	803.82	C	02/24/2014
2101732	02/19/2014	FRONTIER	783.91	C	02/27/2014
2101733	02/19/2014	GALLI'S LOCKS	60.00	C	03/05/2014
2101734	02/19/2014	HARRIS COMPUTER SYSTEMS	699.74	C	02/27/2014
2101735	02/19/2014	HOSS DISPOSAL INC	198.50	C	02/26/2014
2101736	02/19/2014	INLAND SUPPLY	1,050.97	C	02/25/2014
2101737	02/19/2014	J & D AUTO PARTS	67.00	C	02/21/2014
2101738	02/19/2014	LAS VEGAS REVIEW JOURNAL	47.80	C	02/24/2014
2101739	02/19/2014	NEVADA FIRE & FIRST AID	86.50	C	02/25/2014
2101740	02/19/2014	NEVADA FORESTRY DIVISION	700.00	C	02/28/2014
2101741	02/19/2014	O P I	24.99	C	02/26/2014
2101742	02/19/2014	PARKSON CORP	98.62	C	02/25/2014
2101743	02/19/2014	PITNEY BOWES	171.87	C	02/27/2014
2101744	02/19/2014	QUEST DIAGNOSTICS INC	72.24	C	02/28/2014
2101745	02/19/2014	QUILL	234.43	C	03/03/2014
2101746	02/19/2014	REBEL OIL COMPANY, INC	712.74	C	02/24/2014
2101747	02/19/2014	SCOLARI'S FOOD & DRUG CO	192.58	C	02/24/2014
2101748	02/19/2014	SHAW ENGINEERING	1,650.00	C	02/24/2014
2101749	02/19/2014	SIERRA ENVIRONMENTAL MONITORIN	328.00	C	02/26/2014
2101750	02/19/2014	SIMPLEX GRINNELL LP	154.16	C	02/27/2014
2101751	02/19/2014	SUBURBAN PROPANE	3,778.45	C	02/25/2014
2101752	02/19/2014	T G'S PEST CONTROL INC	285.00	C	02/25/2014
2101753	02/19/2014	RUSSELL STRINGFELLOW	75.00	C	02/28/2014
2101754	02/19/2014	MARTIN HOPKINS	74.56	C	03/25/2014
2101755	02/19/2014	SUMIN MINING & EXPLORATION LLC	56.80		
2101756	02/19/2014	LEE GOSHEN	38.31	C	02/25/2014
2101757	02/19/2014	ALLEN IVIE	36.66	C	02/28/2014
2101758	02/19/2014	JEB KING	34.15	C	02/27/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
2101759	02/19/2014	VERA BOYER	29.69	C	02/28/2014
2101760	02/19/2014	JOE & AMY LONG	27.24	C	03/07/2014
2101761	02/19/2014	SUSAN MONTANO	20.15	C	02/26/2014
2101762	02/19/2014	DON COSSEY	20.15	C	02/26/2014
2101763	02/19/2014	ROBIN KNEER	15.33	C	02/28/2014
2101764	02/19/2014	TONOPAH MIDDLE SCHOOL BOOSTERS	1,494.00	C	03/13/2014
2101765	02/19/2014	TONOPAH PUBLIC UTIL	355.01	C	02/21/2014
2101766	02/19/2014	TONOPAH PUBLIC UTIL PETTY CASH	372.41	C	02/20/2014
2101767	02/19/2014	U P S	13.98	C	02/25/2014
2101768	02/19/2014	WESTERN NEVADA SUPPLY CO	4,725.32	C	02/25/2014
2101769	02/19/2014	XEROX	84.83	C	02/24/2014
2101770	02/26/2014	NV ENERGY	54.23	C	03/04/2014
2101771	03/05/2014	CENTRAL NEVADA HARDWARE	594.05	C	03/07/2014
2101772	03/05/2014	FLYERS ENERGY LLC	792.48	C	03/10/2014
2101773	03/05/2014	FRONTIER	124.87	C	03/26/2014
2101774	03/05/2014	J & D AUTO PARTS	15.65	C	03/06/2014
2101775	03/05/2014	NV ENERGY	4,709.86	C	03/10/2014
2101776	03/05/2014	QUILL	64.84	C	03/17/2014
2101777	03/05/2014	SEWER EQUIPMENT CO OF AMERICA	669.91	C	03/12/2014
2101778	03/05/2014	SIERRA ENVIRONMENTAL MONITORIN	288.00	C	03/10/2014
2101779	03/05/2014	SUBURBAN PROPANE	2,886.07	C	03/11/2014
2101780	03/05/2014	SYMPHONY GRAPHICS DESIGN	220.00	C	03/10/2014
2101781	03/05/2014	KENDRAH YOUNG	65.15		
2101782	03/05/2014	WAYNE WOOSLEY	40.15	C	03/11/2014
2101783	03/05/2014	PEDRO NOGUERA	40.15		
2101784	03/05/2014	ASHLEY SANTIAGO	39.48	C	03/31/2014
2101785	03/05/2014	FRANCISCO FRANCO	33.45		
2101786	03/05/2014	RANDAL WORKER	33.45	C	03/14/2014
2101787	03/05/2014	JULIE WARD	3.28		
2101788	03/05/2014	TONOPAH PUBLIC UTIL	355.12	C	03/06/2014
2101789	03/05/2014	VERIZON WIRELESS	714.03	C	03/11/2014
2101790	03/05/2014	VIVID INK & TONER	296.23	C	03/10/2014
2101791	03/05/2014	JOSEPH WESTERLUND	75.00	C	03/10/2014
2101792	03/05/2014	WESTERN NEVADA SUPPLY CO	195.60	C	03/10/2014
2101793	03/05/2014	YESCO	275.00	C	03/12/2014
2101794	03/12/2014	FRONTIER	10.49	C	03/28/2014
2101795	03/12/2014	NV ENERGY	1,021.42	C	03/18/2014
2101796	03/14/2014	ROBERT HERREN	76.00	C	03/21/2014
2101797	03/14/2014	DAVID SPEAKMAN	76.00	C	03/18/2014
2101798	03/19/2014	B E C ENVIRONMENTAL INC	280.00	C	03/24/2014
2101799	03/19/2014	CENTRAL NEVADA HARDWARE	262.40	C	03/21/2014
2101800	03/19/2014	FLYERS ENERGY LLC	746.65	C	03/25/2014
2101801	03/19/2014	FRONTIER	730.19		
2101802	03/19/2014	GOLDEN GATE MEDIA GROUP	1,395.00	C	03/24/2014
2101803	03/19/2014	HOSS DISPOSAL INC	117.30	C	04/02/2014
2101804	03/19/2014	J & D AUTO PARTS	67.69		
2101805	03/19/2014	JONES WEST FORD	1,430.03	C	03/27/2014
2101806	03/19/2014	NEVADA FORESTRY DIVISION	700.00	C	03/26/2014
2101807	03/19/2014	NEVADA SILVER TRAILS INC	100.00	C	03/31/2014
2101808	03/19/2014	NV ENERGY	3,023.72	C	03/25/2014
2101809	03/19/2014	O P I	24.99	C	03/25/2014
2101810	03/19/2014	QUILL	297.12	C	03/26/2014
2101811	03/19/2014	REBEL OIL COMPANY, INC	481.15	C	03/24/2014
2101812	03/19/2014	RESCO-RENO	1,058.00	C	03/26/2014
2101813	03/19/2014	ROSS EQUIPMENT	240.54	C	03/25/2014
2101814	03/19/2014	SCOLARI'S FOOD & DRUG CO	407.68	C	03/25/2014
2101815	03/19/2014	SHAW ENGINEERING	1,650.00	C	03/24/2014
2101816	03/19/2014	SIERRA ENVIRONMENTAL MONITORIN	5,355.00	C	03/26/2014
2101817	03/19/2014	SUBURBAN PROPANE	2,611.56	C	03/27/2014
2101818	03/19/2014	T G'S PEST CONTROL INC	100.00	C	03/25/2014
2101819	03/19/2014	KRISTA COLLIER	36.13		
2101820	03/19/2014	TRIPLE D HOLDINGS LLC	35.03		

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
2101821	03/19/2014	T P U DEPOSIT REFUNDS	29.23		
2101822	03/19/2014	VERONICA KLAIN	5.30		
2101823	03/19/2014	TONOPAH PUBLIC UTIL PETTY CASH	389.73	C	03/28/2014
2101824	03/19/2014	TONOPAH VOLUNTEER FIRE DEPT	2,500.00	C	04/01/2014
2101825	03/19/2014	WESTERN NEVADA SUPPLY CO	1,988.33	C	03/24/2014
2101826	03/19/2014	XEROX	84.83	C	03/25/2014
2101827	03/26/2014	NV ENERGY	2,488.87	C	04/01/2014
2200959	01/02/2014	NV ENERGY	6,926.41	C	01/07/2014
2200960	01/08/2014	A T & T	132.72	C	01/21/2014
2200961	01/08/2014	KENNETH DELA VEGA JR	297.50	C	01/16/2014
2200962	01/08/2014	LAWSON PRODUCTS INC	412.67	C	01/22/2014
2200963	01/08/2014	NV ENERGY	930.74	C	01/14/2014
2200964	01/08/2014	OASIS AIR CONDITIONING	71.50	C	01/14/2014
2200965	01/08/2014	PITNEY BOWES	552.24	C	01/21/2014
2200966	01/08/2014	PITNEY BOWES	61.19	C	01/21/2014
2200967	01/08/2014	ROUND MOUNTAIN PUBLIC UTL	207.00	C	01/17/2014
2200968	01/08/2014	CHRISTIAN ROMERO	64.50	C	01/24/2014
2200969	01/08/2014	JOE RODRIGUEZ	51.50	C	01/14/2014
2200970	01/15/2014	ARAMARK	1,137.90	C	01/27/2014
2200971	01/15/2014	C & K TRUE VALUE	665.33	C	01/21/2014
2200972	01/15/2014	CASHMAN EQUIPMENT CO	2,378.73	C	01/21/2014
2200973	01/15/2014	KENNETH DELA VEGA JR	30.00	C	01/24/2014
2200974	01/15/2014	GALLS AN ARAMARK CO	231.53	C	01/27/2014
2200975	01/15/2014	GENERAL STORE	11.98	C	01/27/2014
2200976	01/15/2014	GRAINGER	65.20	C	01/21/2014
2200977	01/15/2014	HI DESERT CONSTRUCTION LLC	221,538.00	C	01/28/2014
2200978	01/15/2014	L N CURTIS & SONS	715.00	C	01/23/2014
2200979	01/15/2014	LAWSON PRODUCTS INC	50.09	C	01/27/2014
2200980	01/15/2014	LINE-X	1,700.00	C	01/22/2014
2200981	01/15/2014	MAMMOTH MECHANICAL INC	240.00	C	01/21/2014
2200982	01/15/2014	NAPA ROUND MOUNTAIN	79.09	C	01/22/2014
2200983	01/15/2014	QUILL	29.69	C	01/27/2014
2200984	01/15/2014	ROUND MOUNTAIN VOL FIRE DEPT	800.00	C	01/22/2014
2200985	01/15/2014	SIERRA CONTROLS LLC	1,038.64	C	01/21/2014
2200986	01/15/2014	SUBURBAN PROPANE	824.07	C	01/22/2014
2200987	01/15/2014	TONOPAH TIMES BONANZA	29.00	C	01/21/2014
2200988	01/15/2014	VALLEY DISPOSAL	285.00	C	01/22/2014
2200989	01/15/2014	WESTERN ENVIRONMENTAL TESTING	426.00	C	01/23/2014
2200990	01/15/2014	WESTERN NEVADA SUPPLY CO	211.66	C	01/21/2014
2200991	01/15/2014	DARLENE WILSON	1,600.00	C	01/21/2014
2200992	01/15/2014	XEROX	266.70	C	01/21/2014
2200993	01/23/2014	RAMONA BROWN	96.30	C	02/03/2014
2200994	01/23/2014	SUBURBAN PROPANE	5,252.66	C	01/28/2014
2200995	01/23/2014	T G'S PEST CONTROL INC	220.00	C	01/28/2014
2200996	01/23/2014	VERIZON WIRELESS	48.00	C	01/29/2014
2200997	01/29/2014	A T & T	11.79	C	02/05/2014
2200998	01/29/2014	NV ENERGY	5,954.68	C	02/04/2014
2200999	01/29/2014	JERI MEDINA	97.10	C	02/11/2014
2201000	01/29/2014	JUSTIN WAGGONER	86.63	C	02/11/2014
2201001	01/29/2014	JOE RODRIGUEZ	35.50	C	02/04/2014
2201002	02/05/2014	BLUE TARP FINANCIAL	3,148.27	C	02/10/2014
2201003	02/05/2014	INLAND SUPPLY	1,799.27	C	02/10/2014
2201004	02/05/2014	L N CURTIS & SONS	5,341.95	C	02/10/2014
2201005	02/05/2014	M M I	950.00	C	02/07/2014
2201006	02/05/2014	NAPA ROUND MOUNTAIN	237.79	C	02/12/2014
2201007	02/05/2014	NEVADA FIRE CHIEFS ASSOCIATION	35.00	C	02/19/2014
2201008	02/05/2014	ROUND MOUNTAIN TOWN-PETTY CASH	32.52	C	02/14/2014
2201009	02/05/2014	ROUND MOUNTAIN VOL FIRE DEPT	800.00	C	02/14/2014
2201010	02/05/2014	SHERWIN WILLIAMS	378.43	C	02/21/2014
2201011	02/05/2014	SIERRA ENVIRONMENTAL MONITORIN	20.00	C	02/11/2014
2201012	02/05/2014	SUBURBAN PROPANE	2,357.03	C	02/11/2014
2201013	02/05/2014	UNDERGROUND SERVICE ALERT	152.94	C	02/18/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
2201014	02/05/2014	WESTERN ENVIRONMENTAL TESTING	238.00	C	02/18/2014
2201015	02/05/2014	WESTERN NEVADA SUPPLY CO	972.81	C	02/10/2014
2201016	02/05/2014	DARLENE WILSON	1,600.00	C	02/11/2014
2201017	02/05/2014	XEROX	65.95	C	02/10/2014
2201018	02/12/2014	A T & T	132.96	C	02/21/2014
2201019	02/12/2014	NAPA ROUND MOUNTAIN	319.00	C	02/20/2014
2201020	02/12/2014	NV ENERGY	846.91	C	02/19/2014
2201021	02/12/2014	ROUND MOUNTAIN PUBLIC UTL	222.00	C	02/20/2014
2201022	02/19/2014	BLUE TARP FINANCIAL	720.71	C	02/28/2014
2201023	02/19/2014	C & K TRUE VALUE	601.59	C	02/28/2014
2201024	02/19/2014	GENERAL STORE	71.90	C	02/25/2014
2201025	02/19/2014	NAPA ROUND MOUNTAIN	156.09	C	02/25/2014
2201026	02/19/2014	REBEL OIL COMPANY, INC	2,818.19	C	02/24/2014
2201027	02/19/2014	RENO GAZETTE JOURNAL	156.00	C	02/25/2014
2201028	02/19/2014	SIERRA CONTROLS LLC	1,657.98	C	02/26/2014
2201029	02/19/2014	SUBURBAN PROPANE	6,528.12	C	02/25/2014
2201030	02/19/2014	T G'S PEST CONTROL INC	220.00	C	02/25/2014
2201031	02/19/2014	VALLEY DISPOSAL	285.00	C	02/25/2014
2201032	02/19/2014	VERIZON WIRELESS	44.40	C	02/26/2014
2201033	02/19/2014	WESTERN NEVADA SUPPLY CO	242.34	C	02/25/2014
2201034	02/19/2014	XEROX	269.60	C	02/24/2014
2201035	02/26/2014	A T & T	10.01	C	03/06/2014
2201036	02/26/2014	KENNETH DELA VEGA JR	79.10	C	03/04/2014
2201037	02/26/2014	GENERAL STORE	8.76	C	03/11/2014
2201038	02/26/2014	L N CURTIS & SONS	396.00	C	03/04/2014
2201039	02/26/2014	LAS VEGAS REVIEW JOURNAL	70.76	C	03/03/2014
2201040	02/26/2014	LAWSON PRODUCTS INC	1,135.99	C	03/04/2014
2201041	02/26/2014	NV ENERGY	6,142.25	C	03/05/2014
2201042	02/26/2014	ROBERT BENNETT	25.00	C	03/31/2014
2201043	03/05/2014	NEVADA STATE FIRE MARSHAL	165.00	C	03/12/2014
2201044	03/05/2014	NV ENERGY	1,019.29	C	03/10/2014
2201045	03/05/2014	NYE COUNTY E M S	1,581.75	C	03/19/2014
2201046	03/05/2014	QUILL	177.68	C	03/17/2014
2201047	03/05/2014	REBEL OIL COMPANY, INC	1,167.42	C	03/07/2014
2201048	03/05/2014	ROUND MOUNTAIN TOWN-PETTY CASH	101.78	C	03/14/2014
2201049	03/05/2014	SUBURBAN PROPANE	4,048.43	C	03/11/2014
2201050	03/05/2014	WESTERN ENVIRONMENTAL TESTING	30.00	C	03/10/2014
2201051	03/05/2014	DARLENE WILSON	1,600.00	C	03/11/2014
2201052	03/12/2014	A T & T	12.21	C	03/19/2014
2201053	03/12/2014	A T & T	134.83	C	03/20/2014
2201054	03/12/2014	A T & T GLOBAL SERVICES INC	1,397.50	C	03/18/2014
2201055	03/12/2014	BIOLYNCEUS BIOLOGICAL LLC	1,430.80	C	03/18/2014
2201056	03/12/2014	BLUE TARP FINANCIAL	745.76	C	03/20/2014
2201057	03/12/2014	C & K TRUE VALUE	108.99	C	03/31/2014
2201058	03/12/2014	NEVADA STATE FIRE MARSHAL	55.00	C	03/25/2014
2201059	03/12/2014	ROUND MOUNTAIN PUBLIC UTL	297.00	C	03/19/2014
2201060	03/13/2014	C & K TRUE VALUE	371.19	C	03/31/2014
2201061	03/13/2014	GALLS AN ARAMARK CO	97.37	C	03/20/2014
2201062	03/13/2014	GENERAL STORE	14.95	C	03/20/2014
2201063	03/13/2014	GRAINGER	2,203.76	C	03/18/2014
2201064	03/13/2014	L N CURTIS & SONS	142.88	C	03/18/2014
2201065	03/13/2014	M M I	1,212.00	C	03/17/2014
2201066	03/13/2014	NAPA ROUND MOUNTAIN	178.55	C	03/18/2014
2201067	03/13/2014	ROGUE FITNESS	1,640.00	C	03/19/2014
2201068	03/13/2014	ROUND MOUNTAIN VOL FIRE DEPT	800.00	C	03/19/2014
2201069	03/13/2014	SAFE TEE CONNECTIONS	634.97	C	03/25/2014
2201070	03/13/2014	SUBURBAN PROPANE	2,258.34	C	03/18/2014
2201071	03/13/2014	SUPPLY DISTRIBUTION SYSTEMS	853.86	C	03/18/2014
2201072	03/13/2014	T G'S PEST CONTROL INC	160.00	C	03/19/2014
2201073	03/13/2014	TOMCAT TRUCKING	255.00	C	03/25/2014
2201074	03/13/2014	TONOPAH CITY LEAGUE	650.00	C	03/17/2014
2201075	03/13/2014	WESTERN ENVIRONMENTAL TESTING	168.00	C	03/19/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
2201076	03/13/2014	WESTERN NEVADA SUPPLY CO	3,450.00	C	03/17/2014
2201077	03/13/2014	XEROX	305.91	C	03/18/2014
2201078	03/19/2014	VERIZON WIRELESS	48.55	C	03/27/2014
2201079	03/26/2014	AERATION INDUSTRIES INTL	1,830.00	C	04/01/2014
2201080	03/26/2014	CASHMAN EQUIPMENT CO	431.42	C	03/31/2014
2201081	03/26/2014	GENERAL STORE	20.04		
2201082	03/26/2014	GRAINGER	54.66	C	04/01/2014
2201083	03/26/2014	MC MASTER CARR SUPPLY CO	245.85	C	04/02/2014
2201084	03/26/2014	NAPA ROUND MOUNTAIN	39.47	C	04/01/2014
2201085	03/26/2014	NEVADA DIVISION OF HEALTH	115.00	C	04/02/2014
2201086	03/26/2014	NV ENERGY	5,949.80	C	04/01/2014
2201087	03/26/2014	RAINBOW POOL CONSTRUCTION	12,320.40	C	03/28/2014
2201088	03/26/2014	ROUND MOUNTAIN TOWN-PETTY CASH	91.93		
2502806	01/15/2014	A T & T	425.00	C	01/27/2014
2502807	01/15/2014	A T & T MOBILITY	325.59	C	01/27/2014
2502808	01/15/2014	AAAA TWO STAR TOWING INC	400.00	C	02/12/2014
2502809	01/15/2014	AHERN RENTALS	79.54	C	01/21/2014
2502810	01/15/2014	AIRGAS WEST INC	491.93	C	01/21/2014
2502811	01/15/2014	AMERICAN OVERHEAD DOOR CO INC	395.00	C	01/22/2014
2502812	01/15/2014	AMERIGAS	1,889.83	C	01/22/2014
2502813	01/15/2014	B & C PRINTING INC	150.00	C	01/21/2014
2502814	01/15/2014	BANC OF AMERICA LEASING	365.86	C	01/24/2014
2502815	01/15/2014	BEARS PEST CONTROL LLC	80.00	C	01/21/2014
2502816	01/15/2014	BEARS PEST CONTROL LLC	115.00	C	01/21/2014
2502817	01/15/2014	BRADY INDUSTRIES INC	707.51	C	01/21/2014
2502818	01/15/2014	BRADY INDUSTRIES INC	145.80	C	01/21/2014
2502819	01/15/2014	BUSINESS XPANSION JOURNAL	2,000.00	C	01/22/2014
2502820	01/15/2014	CHARLESTON AUTO PARTS	9.29	C	01/22/2014
2502821	01/15/2014	DESERT UTILITIES INC	754.56	C	01/24/2014
2502822	01/15/2014	E C M S INC	1,288.00	C	01/22/2014
2502823	01/15/2014	FLYERS ENERGY LLC	5,047.50	C	01/21/2014
2502824	01/15/2014	GARY GUY WILSON PROFESSIONAL C	10,083.01	C	01/21/2014
2502825	01/15/2014	GRAINGER	737.40	C	01/21/2014
2502826	01/15/2014	GRANITE MASTERS MONUMENTS INC	75.00	C	01/23/2014
2502827	01/15/2014	GREEN VALLEY TURF EQUIPMENT	681.41	C	01/17/2014
2502828	01/15/2014	H & M PIPE & SUPPLY INC	242.46	C	01/27/2014
2502829	01/15/2014	H & R LOCKSMITH	378.03	C	01/28/2014
2502830	01/15/2014	HIGH PLACES SERVICES	190.00	C	01/29/2014
2502831	01/15/2014	HOME DEPOT CREDIT SERVICES	265.80	C	01/21/2014
2502832	01/15/2014	J J KELLER & ASSOCIATES	247.62	C	01/27/2014
2502833	01/15/2014	JOES SANITATION INC	70.00	C	01/21/2014
2502834	01/15/2014	KONICA MINOLTA BUSINESS SOLUTI	4.72	C	01/22/2014
2502835	01/15/2014	LANDRUM & BROWN INC	42,162.37	C	01/27/2014
2502836	01/15/2014	LAS VEGAS REVIEW JOURNAL	245.84	C	01/21/2014
2502837	01/15/2014	LEXIS NEXIS RISK DATA MGMT INC	79.80	C	01/28/2014
2502838	01/15/2014	LIFE ASSIST INC	2,927.38	C	01/22/2014
2502839	01/15/2014	NOE MARTINEZ	160.00	V	02/06/2014
2502840	01/15/2014	MARVIN MINNICK	4,267.34	C	01/21/2014
2502841	01/15/2014	MARVIN MINNICK	3,500.00	C	01/24/2014
2502842	01/15/2014	NAPA AUTO PARTS	124.09	C	01/21/2014
2502843	01/15/2014	NATIONAL ASSOCIATION FIRE INVE	65.00	C	01/27/2014
2502844	01/15/2014	NEVADA FORMS & PRINT SPECIALIS	129.01	C	01/22/2014
2502845	01/15/2014	OFFICE DEPOT	517.07	C	01/21/2014
2502846	01/15/2014	OFFICE DEPOT	221.95	C	01/21/2014
2502847	01/15/2014	PAHRUMP CENTRAL LLC	119.85	C	01/23/2014
2502848	01/15/2014	PAHRUMP RENTALS INC	54.21	C	01/22/2014
2502849	01/15/2014	BARBARA JAMES	386.08	C	01/21/2014
2502850	01/15/2014	BENNIE BOLTON	191.18	C	02/11/2014
2502851	01/15/2014	PAHRUMP TOWN-PETTY CASH	1,986.55	C	01/22/2014
2502852	01/15/2014	PAHRUMP VALLEY AUTO PLAZA	483.35	C	01/21/2014
2502853	01/15/2014	PAHRUMP VALLEY CHAMBER OF COMM	1,220.55	C	02/07/2014
2502854	01/15/2014	PURCELL TIRE CORP	365.53	C	01/21/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
2502855	01/15/2014	PURCELL TIRE CORP	76.50	C	01/21/2014
2502856	01/15/2014	R F M SUPPLY CO INC	4.00	C	01/21/2014
2502857	01/15/2014	R K P R INC	1,800.00	C	01/30/2014
2502858	01/15/2014	R K P R INC	11.27		
2502859	01/15/2014	REBEL OIL COMPANY, INC	18.63	C	01/21/2014
2502860	01/15/2014	ROD PAULSON INC	349.47	C	01/17/2014
2502861	01/15/2014	SERVICE ROCK PRODUCTS	1,068.00	C	01/17/2014
2502862	01/15/2014	KEVIN SLAUGHTER	1,000.00	C	01/22/2014
2502863	01/15/2014	SPARKLETTS OR SIERRA SPRINGS	160.01	C	01/22/2014
2502864	01/15/2014	STOTZ EQUIPMENT CO LLC	1,565.37	C	01/27/2014
2502865	01/15/2014	MICHAEL F SULLIVAN	279.11	C	01/27/2014
2502866	01/15/2014	U P S 4309	51.74	C	01/21/2014
2502867	01/15/2014	UNIFIRST CORPORATION	53.60	C	01/23/2014
2502868	01/15/2014	UNIFIRST CORPORATION	24.38	C	01/23/2014
2502869	01/15/2014	VALLEY ELECTRIC ASSN INC	6,037.46	C	01/21/2014
2502870	01/15/2014	VERIZON WIRELESS	48.51	C	01/22/2014
2502871	01/15/2014	W P S TRICARE FOR LIFE	138.03	C	02/26/2014
2502872	01/15/2014	W W WILLIAMS	531.00	C	01/22/2014
2502873	01/15/2014	XEROX	319.50	C	01/21/2014
2502874	01/15/2014	CARLA YODER	22.20	C	01/27/2014
2502875	01/29/2014	A 1 NATIONAL FIRE CO INC	300.00	C	02/13/2014
2502876	01/29/2014	A T & T	21.45	C	02/05/2014
2502877	01/29/2014	A T & T MOBILITY	529.94	C	02/10/2014
2502878	01/29/2014	AIRGAS WEST INC	233.74	C	02/04/2014
2502879	01/29/2014	AMSTERDAM PRINTING & LITHO	43.31	C	02/05/2014
2502880	01/29/2014	ANTHONY ROOFING & WATERPROOFIN	2,600.00	C	02/06/2014
2502881	01/29/2014	ARMSTRONG TEASDALE LLP	48,225.36	C	02/04/2014
2502882	01/29/2014	B & C PRINTING INC	690.00	C	02/03/2014
2502883	01/29/2014	BANK OF AMERICA	3,699.07	C	02/03/2014
2502884	01/29/2014	BEARS PEST CONTROL LLC	80.00	C	02/03/2014
2502885	01/29/2014	BRADY INDUSTRIES INC	373.60	C	02/03/2014
2502886	01/29/2014	BRADY INDUSTRIES INC	344.09	C	02/03/2014
2502887	01/29/2014	BRIAN K MEDIA & DESIGN	254.95	C	02/07/2014
2502888	01/29/2014	CERTIFIED FOLDER DISPLAY	583.20	C	02/05/2014
2502889	01/29/2014	DATA PROTECTION SERVICES LLC	401.00	C	02/04/2014
2502890	01/29/2014	FIRE PREVENTION ASSOCIATION OF	25.00	C	02/28/2014
2502891	01/29/2014	FLYERS ENERGY LLC	7,232.09	C	02/04/2014
2502892	01/29/2014	FRANCOTYP POSTALIA INC	72.93	C	02/05/2014
2502893	01/29/2014	GATEWAY EDI LLC	499.38	C	02/10/2014
2502894	01/29/2014	H & M PIPE & SUPPLY INC	347.14	C	02/05/2014
2502895	01/29/2014	HOME DEPOT CREDIT SERVICES	455.45	C	02/03/2014
2502896	01/29/2014	LANDRUM & BROWN INC	57,182.25	C	02/06/2014
2502897	01/29/2014	LAS VEGAS REVIEW JOURNAL	321.80	C	02/03/2014
2502898	01/29/2014	M E S ARIZONA MUNICIPAL EMERGE	2,210.56	C	02/05/2014
2502899	01/29/2014	NAPA AUTO PARTS	21.07	C	02/03/2014
2502900	01/29/2014	NAPA AUTO PARTS	29.28	C	02/03/2014
2502901	01/29/2014	NEVADA FIRE CHIEFS ASSOCIATION	100.00	C	02/19/2014
2502902	01/29/2014	OFFICE DEPOT	498.08	C	02/04/2014
2502903	01/29/2014	PAHRUMP RENTALS INC	207.16	C	02/05/2014
2502904	01/29/2014	PAHRUMP TOWN-PETTY CASH	669.94	C	02/11/2014
2502905	01/29/2014	PAHRUMP VALLEY AUTO PLAZA	179.40	C	02/04/2014
2502906	01/29/2014	PAHRUMP VALLEY CHAMBER OF COMM	250.00	C	02/07/2014
2502907	01/29/2014	PURCELL TIRE CORP	492.99	C	02/03/2014
2502908	01/29/2014	PURCELL TIRE CORP	239.65	C	02/03/2014
2502909	01/29/2014	QUALITY IMAGE INC	339.78	C	01/31/2014
2502910	01/29/2014	R F M SUPPLY CO INC	92.62	C	02/03/2014
2502911	01/29/2014	R K P R INC	1,800.00	C	02/10/2014
2502912	01/29/2014	R K P R INC	14.90	C	02/10/2014
2502913	01/29/2014	ROD PAULSON INC	1,603.99	C	01/31/2014
2502914	01/29/2014	SERVICE ROCK PRODUCTS	712.00	C	01/31/2014
2502915	01/29/2014	SPARKLETTS OR SIERRA SPRINGS	81.40	C	02/04/2014
2502916	01/29/2014	THATCHER NEVADA	1,159.40	C	02/04/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
2502917	01/29/2014	TRI AIR TESTING INC	154.00	C	02/05/2014
2502918	01/29/2014	UNIFIRST CORPORATION	48.76	C	02/06/2014
2502919	01/29/2014	UTILITIES INC OF CENTRAL NV	958.52	C	02/04/2014
2502920	01/29/2014	VALLEY ELECTRIC ASSN INC	3,096.12	C	02/04/2014
2502921	01/29/2014	VERIZON WIRELESS	48.55	C	02/04/2014
2502922	01/29/2014	WAVE DIRECT TELECOMMUNICATIONS	419.80	C	02/05/2014
2502923	02/05/2014	FLYERS ENERGY LLC	4,728.21	C	02/14/2014
2502924	02/12/2014	A B C SUPPLY CO INC	2,661.70	C	02/18/2014
2502925	02/12/2014	A T & T	425.62	C	02/21/2014
2502926	02/12/2014	A T & T MOBILITY	333.79	C	02/20/2014
2502927	02/12/2014	AAAA TWO STAR TOWING INC	78.75	C	02/25/2014
2502928	02/12/2014	ACCENT INSURANCE RECOVERY SOLU	249.88	C	02/25/2014
2502929	02/12/2014	AIRGAS WEST INC	309.82	C	02/18/2014
2502930	02/12/2014	AMERIGAS	2,275.51	C	02/20/2014
2502931	02/12/2014	B & C PRINTING INC	165.00	C	02/18/2014
2502932	02/12/2014	BEARS PEST CONTROL LLC	115.00	C	02/18/2014
2502933	02/12/2014	BRADY INDUSTRIES INC	612.31	C	02/18/2014
2502934	02/12/2014	BRADY INDUSTRIES INC	145.80	C	02/18/2014
2502935	02/12/2014	CONTINENTAL RESEARCH CORP	1,186.00	C	02/19/2014
2502936	02/12/2014	DELL MARKETING LP	552.58	C	02/18/2014
2502937	02/12/2014	DESERT RADIOLOGISTS	114.00	C	02/20/2014
2502938	02/12/2014	DESERT UTILITIES INC	430.00	C	02/20/2014
2502939	02/12/2014	E C M S INC	87.00	C	02/18/2014
2502940	02/12/2014	GRAINGER	267.99	C	02/18/2014
2502941	02/12/2014	H & M PIPE & SUPPLY INC	279.12	C	02/24/2014
2502942	02/12/2014	HOME DEPOT CREDIT SERVICES	1,097.62	C	02/18/2014
2502943	02/12/2014	J J KELLER & ASSOCIATES	280.02	C	02/24/2014
2502944	02/12/2014	JOES SANITATION INC	363.50	C	02/18/2014
2502945	02/12/2014	KONICA MINOLTA BUSINESS SOLUTI	6.95	C	02/19/2014
2502946	02/12/2014	LAS VEGAS REVIEW JOURNAL	417.00	C	02/18/2014
2502947	02/12/2014	LIFE ASSIST INC	4,494.52	C	02/19/2014
2502948	02/12/2014	MAHANNAH AND ASSOCIATES LLC	192.50	C	02/19/2014
2502949	02/12/2014	NOE MARTINEZ	160.00	V	03/06/2014
2502950	02/12/2014	MASTERTECH COMPUTER SERVICE	624.00	C	02/18/2014
2502951	02/12/2014	MC INTOSH COMMUNICATIONS INC	1,174.00	C	02/18/2014
2502952	02/12/2014	MEDICAL AIR SERVICE ASSOC	117.62	C	03/10/2014
2502953	02/12/2014	NAPA AUTO PARTS	206.05	C	02/18/2014
2502954	02/12/2014	NAPA AUTO PARTS	56.57	C	02/18/2014
2502955	02/12/2014	NORTHERN SAFETY CO INC	214.15	C	02/19/2014
2502956	02/12/2014	NYE COUNTY E M S	1,581.75	C	02/27/2014
2502957	02/12/2014	NYE COUNTY PUBLIC WORKS	68.00	C	02/27/2014
2502958	02/12/2014	OFFICE DEPOT	956.43	C	02/18/2014
2502959	02/12/2014	P R DIAMOND PRODUCTS, INC.	799.00	C	02/18/2014
2502960	02/12/2014	PAHRUMP RENTALS & HARDWARE	39.94	C	02/18/2014
2502961	02/12/2014	MILES F VODOPICH	100.42	C	02/24/2014
2502962	02/12/2014	TEAMSTERS / FOOD H/W FUND	26.55		
2502963	02/12/2014	PAHRUMP TOWN-PETTY CASH	765.97	C	02/25/2014
2502964	02/12/2014	PAHRUMP VALLEY AUTO PLAZA	139.16	C	02/18/2014
2502965	02/12/2014	PAHRUMP VALLEY CHAMBER OF COMM	275.00	C	02/26/2014
2502966	02/12/2014	PURCELL TIRE CORP	106.53	C	02/18/2014
2502967	02/12/2014	Q E D	75,770.00	C	03/04/2014
2502968	02/12/2014	R F M SUPPLY CO INC	68.58	C	02/18/2014
2502969	02/12/2014	ROD PAULSON INC	1,540.96	C	02/14/2014
2502970	02/12/2014	SERVICE ROCK PRODUCTS	445.00	C	02/14/2014
2502971	02/12/2014	KEVIN SLAUGHTER	1,000.00	C	02/25/2014
2502972	02/12/2014	SPARKLETTS OR SIERRA SPRINGS	130.56	C	02/20/2014
2502973	02/12/2014	THIRD ALARM FIRE EQUIPMENT CO	80.77	C	02/19/2014
2502974	02/12/2014	TIBERTI FENCE CO	2,527.95	C	02/21/2014
2502975	02/12/2014	UNIFIRST CORPORATION	53.60	C	02/20/2014
2502976	02/12/2014	UNIFIRST CORPORATION	24.38	C	02/20/2014
2502977	02/12/2014	VALLEY ELECTRIC ASSN INC	5,502.66	C	02/19/2014
2502978	02/12/2014	W P S TRICARE FOR LIFE	40.30	C	03/03/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
2502979	02/12/2014	XEROX	346.37	C	02/18/2014
2502980	02/12/2014	ZEE MEDICAL SERVICE COMPANY	220.10	C	02/18/2014
2502981	02/26/2014	A B C SUPPLY CO INC	122.16	C	03/04/2014
2502982	02/26/2014	A T & T	33.03	C	03/06/2014
2502983	02/26/2014	A T & T MOBILITY	519.83	C	03/06/2014
2502984	02/26/2014	AIRGAS WEST INC	478.68	C	03/03/2014
2502985	02/26/2014	AMERICAN POOL SUPPLY INC	77.62	C	03/04/2014
2502986	02/26/2014	AMERICAN SHOOTERS INC	114.95	C	03/03/2014
2502987	02/26/2014	AMERIGAS	368.55	C	03/05/2014
2502988	02/26/2014	B & C PRINTING INC	35.00	C	03/04/2014
2502989	02/26/2014	BANC OF AMERICA LEASING	365.86	C	03/04/2014
2502990	02/26/2014	BANK OF AMERICA	13,858.45	C	03/05/2014
2502991	02/26/2014	BEARS PEST CONTROL LLC	115.00	C	03/03/2014
2502992	02/26/2014	BRADY INDUSTRIES INC	413.42	C	03/03/2014
2502993	02/26/2014	BRADY INDUSTRIES INC	381.62	C	03/03/2014
2502994	02/26/2014	BRIAN K MEDIA & DESIGN	254.95	C	03/06/2014
2502995	02/26/2014	DATA PROTECTION SERVICES LLC	401.00	C	03/03/2014
2502996	02/26/2014	RAY DELUCCHI	255.00	C	03/03/2014
2502997	02/26/2014	E C M S INC	50.00	C	03/05/2014
2502998	02/26/2014	FLYERS ENERGY LLC	6,212.93	C	03/03/2014
2502999	02/26/2014	GARY GUY WILSON PROFESSIONAL C	3,676.77	C	03/03/2014
2503000	02/26/2014	GATEWAY EDI LLC	694.90	C	03/05/2014
2503001	02/26/2014	GREAT BASIN DRILLING CO INC	687.00	C	03/06/2014
2503002	02/26/2014	H & M PIPE & SUPPLY INC	999.28	C	03/05/2014
2503003	02/26/2014	HOME DEPOT CREDIT SERVICES	179.54	C	03/03/2014
2503004	02/26/2014	LANDRUM & BROWN INC	23,641.18	C	03/07/2014
2503005	02/26/2014	LAS VEGAS REVIEW JOURNAL	75.90	C	03/03/2014
2503006	02/26/2014	LEXIS NEXIS RISK DATA MGMT INC	50.00	C	03/05/2014
2503007	02/26/2014	M E S ARIZONA MUNICIPAL EMERGE	2,188.00	C	03/05/2014
2503008	02/26/2014	NAPA AUTO PARTS	102.88	C	03/03/2014
2503009	02/26/2014	NAPA AUTO PARTS	43.96	C	03/03/2014
2503010	02/26/2014	OFFICE DEPOT	137.32	C	03/03/2014
2503011	02/26/2014	OFFICE DEPOT	332.75	C	03/03/2014
2503012	02/26/2014	CLETUS MCKASKLE	218.07	C	03/05/2014
2503013	02/26/2014	ERNEST ROUSE	88.11	C	03/06/2014
2503014	02/26/2014	LEO B DION	50.00	C	03/03/2014
2503015	02/26/2014	PAHRUMP TOWN-PETTY CASH	1,401.85	C	03/04/2014
2503016	02/26/2014	PAHRUMP VALLEY FIRE & RESCUE	173.93	C	03/06/2014
2503017	02/26/2014	PURCELL TIRE CORP	991.02	C	03/04/2014
2503018	02/26/2014	PURCELL TIRE CORP	524.37	C	03/04/2014
2503019	02/26/2014	R F M SUPPLY CO INC	113.82	C	03/03/2014
2503020	02/26/2014	R K P R INC	1,800.00	C	03/06/2014
2503021	02/26/2014	R K P R INC	165.11	C	03/05/2014
2503022	02/26/2014	ROD PAULSON INC	374.92	C	03/03/2014
2503023	02/26/2014	SPARKLETTS OR SIERRA SPRINGS	81.36	C	03/07/2014
2503024	02/26/2014	STOTZ EQUIPMENT CO LLC	1,966.50	C	03/10/2014
2503025	02/26/2014	TEAM SPORTS	4,220.35	V	03/17/2014
2503026	02/26/2014	TIBERTI FENCE CO	17.04	C	03/07/2014
2503027	02/26/2014	U P S 4309	56.50	C	03/03/2014
2503028	02/26/2014	U S CHEMICAL PROCUREMENT INC	457.93	C	03/06/2014
2503029	02/26/2014	UNIFIRST CORPORATION	53.60	C	03/06/2014
2503030	02/26/2014	UNIFIRST CORPORATION	24.38	C	03/06/2014
2503031	02/26/2014	UTILITIES INC OF CENTRAL NV	926.47	C	03/04/2014
2503032	02/26/2014	VALLEY ELECTRIC ASSN INC	3,022.29	C	03/07/2014
2503033	02/26/2014	VALLEY SIGNS INC	399.28	C	03/04/2014
2503034	02/26/2014	W P S TRICARE FOR LIFE	424.40	C	03/13/2014
2503035	02/26/2014	WAVE DIRECT TELECOMMUNICATIONS	419.80	C	03/05/2014
2503036	02/26/2014	ZAMBELLI FIREWORKS MFG CORP	12,500.00	C	03/05/2014
2503037	03/12/2014	A B C SUPPLY CO INC	195.34	C	03/18/2014
2503038	03/12/2014	A T & T	19.13	C	03/19/2014
2503039	03/12/2014	A T & T	425.31	C	03/20/2014
2503040	03/12/2014	AIRGAS WEST INC	309.82	C	03/17/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
2503041	03/12/2014	AMERICAN SHOOTERS INC	2,960.99	C	03/17/2014
2503042	03/12/2014	AMERIGAS	708.80	C	03/19/2014
2503043	03/12/2014	ARMSTRONG TEASDALE LLP	32,727.08	C	03/18/2014
2503044	03/12/2014	AWARDS PLUS	6.75		
2503045	03/12/2014	B S N SPORTS	1,543.26	C	03/19/2014
2503046	03/12/2014	BRADY INDUSTRIES INC	456.53	C	03/17/2014
2503047	03/12/2014	CHARLESTON AUTO PARTS	202.34	C	03/18/2014
2503048	03/12/2014	DESERT UTILITIES INC	1,907.30	C	03/19/2014
2503049	03/12/2014	DESERT VIEW REGIONAL MED CTR	15.00	C	03/17/2014
2503050	03/12/2014	FLYERS ENERGY LLC	5,648.65	C	03/18/2014
2503051	03/12/2014	FRANCOTYP POSTALIA INC	72.93	C	03/19/2014
2503052	03/12/2014	GARY GUY WILSON PROFESSIONAL C	13,274.45	C	03/18/2014
2503053	03/12/2014	GRANITE MASTERS MONUMENTS INC	150.00	C	03/20/2014
2503054	03/12/2014	H & M PIPE & SUPPLY INC	547.74	C	03/19/2014
2503055	03/12/2014	HIGH PLACES SERVICES	32.50	C	03/20/2014
2503056	03/12/2014	HOME DEPOT CREDIT SERVICES	1,262.90	C	03/17/2014
2503057	03/12/2014	KONICA MINOLTA BUSINESS SOLUTI	54.52	C	03/19/2014
2503058	03/12/2014	LIFE ASSIST INC	4,381.32	C	03/18/2014
2503059	03/12/2014	M RUGGED MOBILE TECHNOLOGY	474.80	C	03/21/2014
2503060	03/12/2014	MAHANNAH AND ASSOCIATES LLC	2,288.95	C	03/18/2014
2503061	03/12/2014	MC CANDLESS INTL TRUCK INC	58.13	C	03/14/2014
2503062	03/12/2014	MC INTOSH COMMUNICATIONS INC	145.00	C	03/17/2014
2503063	03/12/2014	MEDICAL AIR SERVICE ASSOC	8.38	C	04/01/2014
2503064	03/12/2014	MARVIN MINNICK	600.00	C	03/17/2014
2503065	03/12/2014	NAPA AUTO PARTS	133.32	C	03/18/2014
2503066	03/12/2014	NAPA AUTO PARTS	143.94	C	03/18/2014
2503067	03/12/2014	NEVADA SILVER TRAILS INC	100.00	C	03/17/2014
2503068	03/12/2014	OFFICE DEPOT	318.00	C	03/18/2014
2503069	03/12/2014	PAHRUMP RENTALS & HARDWARE	2.90	C	03/17/2014
2503070	03/12/2014	ROBERT L MEGEE	100.00	C	03/18/2014
2503071	03/12/2014	ERNEST ROUSE	88.11	C	03/19/2014
2503072	03/12/2014	PAHRUMP TOWN-PETTY CASH	1,506.33	C	03/24/2014
2503073	03/12/2014	PAHRUMP VALLEY AUTO PLAZA	92.36	C	03/18/2014
2503074	03/12/2014	PAHRUMP VALLEY CHAMBER OF COMM	625.00		
2503075	03/12/2014	PAHRUMP VALLEY PRESS	272.00	C	03/20/2014
2503076	03/12/2014	PAHRUMP VALLEY ROTARY CLUB	300.00	C	03/31/2014
2503077	03/12/2014	PURCELL TIRE CORP	707.16	C	03/18/2014
2503078	03/12/2014	Q E D	5,870.00	C	03/25/2014
2503079	03/12/2014	R A D STRATEGIES INC	1,800.00	C	03/20/2014
2503080	03/12/2014	CENTER R E M S A EDUCATION & T	160.00	C	03/19/2014
2503081	03/12/2014	R F M SUPPLY CO INC	113.36	C	03/18/2014
2503082	03/12/2014	ROD PAULSON INC	215.46	C	03/14/2014
2503083	03/12/2014	SAFETY KLEEN	773.36	C	03/19/2014
2503084	03/12/2014	SPARKLETTS OR SIERRA SPRINGS	218.75	C	03/20/2014
2503085	03/12/2014	U F C W LCL 711 & RETL FOOD TR	9.02	C	04/01/2014
2503086	03/12/2014	U M R	25.81	C	03/27/2014
2503087	03/12/2014	U P S 4309	32.90	C	03/17/2014
2503088	03/12/2014	UNIFIRST CORPORATION	53.60	C	03/19/2014
2503089	03/12/2014	UNIFIRST CORPORATION	24.38	C	03/19/2014
2503090	03/12/2014	VALLEY ELECTRIC ASSN INC	6,268.72	C	03/18/2014
2503091	03/12/2014	VERIZON WIRELESS	48.55	C	03/21/2014
2503092	03/12/2014	W P S TRICARE FOR LIFE	105.21	C	03/26/2014
2503093	03/12/2014	XEROX	347.16	C	03/18/2014
2503094	03/19/2014	TEAM SPORTS	4,220.35	C	03/21/2014
2503095	03/26/2014	A T & T MOBILITY	831.37		
2503096	03/26/2014	AIRGAS WEST INC	576.34	C	03/31/2014
2503097	03/26/2014	AMERICAN OVERHEAD DOOR CO INC	542.50		
2503098	03/26/2014	AMERICAN SHOOTERS INC	1,983.30	C	03/31/2014
2503099	03/26/2014	BANC OF AMERICA LEASING	365.86	C	04/02/2014
2503100	03/26/2014	BANK OF AMERICA	4,851.39	C	04/01/2014
2503101	03/26/2014	BRADY INDUSTRIES INC	599.47	C	03/31/2014
2503102	03/26/2014	BRANDLAB, LLC	3,575.00	C	04/02/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
2503103	03/26/2014	BRIAN K MEDIA & DESIGN	254.95		
2503104	03/26/2014	COMMON SENSE ENGINEERING INC	64.60	C	04/01/2014
2503105	03/26/2014	DATA PROTECTION SERVICES LLC	401.00	C	03/31/2014
2503106	03/26/2014	FLYERS ENERGY LLC	4,434.90	C	03/31/2014
2503107	03/26/2014	GATEWAY EDI LLC	534.24	C	04/02/2014
2503108	03/26/2014	GRAINGER	84.58	C	04/01/2014
2503109	03/26/2014	H & M PIPE & SUPPLY INC	2,537.98		
2503110	03/26/2014	HOME DEPOT CREDIT SERVICES	1,915.76	C	03/31/2014
2503111	03/26/2014	INDUSTRIAL LIGHT & POWER LLC	765.00		
2503112	03/26/2014	JOES SANITATION INC	363.50	C	04/01/2014
2503113	03/26/2014	KPVM - TV CHANNEL 41	400.00	C	03/28/2014
2503114	03/26/2014	LANDRUM & BROWN INC	40,141.50		
2503115	03/26/2014	LEXIS NEXIS RISK DATA MGMT INC	50.00		
2503116	03/26/2014	LIFE ASSIST INC	127.32	C	04/01/2014
2503117	03/26/2014	M E S ARIZONA MUNICIPAL EMERGE	769.42	C	04/01/2014
2503118	03/26/2014	M RUGGED MOBILE TECHNOLOGY	38,800.00		
2503119	03/26/2014	MASTERTECH COMPUTER SERVICE	170.00	C	03/31/2014
2503120	03/26/2014	MCKESSON MEDICAL SURGICAL	136.79	C	03/31/2014
2503121	03/26/2014	MIRROR THE	138.50		
2503122	03/26/2014	MOUNTAIN VALLEY PHYSICIANS GRP	2,250.00	C	03/28/2014
2503123	03/26/2014	NAPA AUTO PARTS	155.38	C	03/31/2014
2503124	03/26/2014	NAPA AUTO PARTS	68.80	C	03/31/2014
2503125	03/26/2014	OFFICE DEPOT	77.20	C	04/01/2014
2503126	03/26/2014	OFFICE DEPOT	13.46	C	04/01/2014
2503127	03/26/2014	PAHRUMP RENTALS & HARDWARE	501.35	C	04/02/2014
2503128	03/26/2014	PAHRUMP RENTALS INC	62.92	C	04/02/2014
2503129	03/26/2014	DELORES MOBLEY	127.91		
2503130	03/26/2014	PAHRUMP VALLEY AUTO PLAZA	709.75	C	04/02/2014
2503131	03/26/2014	R F M SUPPLY CO INC	31.64	C	04/01/2014
2503132	03/26/2014	REBEL OIL COMPANY, INC	100.09	C	03/31/2014
2503133	03/26/2014	ROD PAULSON INC	83.97	C	03/28/2014
2503134	03/26/2014	RURAL NEVADA DEVELOPMENT CORP	5,000.00		
2503135	03/26/2014	SAITTA TRUDEAU	449.06	C	03/31/2014
2503136	03/26/2014	SPARKLETTS OR SIERRA SPRINGS	61.82		
2503137	03/26/2014	MICHAEL F SULLIVAN	262.08		
2503138	03/26/2014	TEAM SPORTS	3,009.20	C	03/31/2014
2503139	03/26/2014	TIBERTI FENCE CO	26.00		
2503140	03/26/2014	U P S 4309	180.41	C	03/31/2014
2503141	03/26/2014	UNIFIRST CORPORATION	54.40	C	04/02/2014
2503142	03/26/2014	UNIFIRST CORPORATION	24.38	C	04/02/2014
2503143	03/26/2014	UTILITIES INC OF CENTRAL NV	759.28	C	04/01/2014
2503144	03/26/2014	VALLEY ELECTRIC ASSN INC	3,214.71	C	04/01/2014
2503145	03/26/2014	VERIZON WIRELESS	48.55		
2503146	03/26/2014	WAVE DIRECT TELECOMMUNICATIONS	419.80	C	04/02/2014
2600378	01/02/2014	EMPLOYER LYNX INC	235.00	C	01/07/2014
2600379	01/02/2014	RICHARD GLASSOW	324.00	C	01/10/2014
2600380	01/02/2014	M E S	1,287.80	C	01/15/2014
2600381	01/02/2014	MOJAVE DEVELOPMENT LLC	56.85	C	01/22/2014
2600382	01/02/2014	SUBURBAN PROPANE	1,532.71	C	01/07/2014
2600383	01/02/2014	TRI AIR TESTING INC	117.52	C	01/08/2014
2600384	01/02/2014	VALLEY ELECTRIC ASSN INC	1,236.76	C	01/08/2014
2600385	01/08/2014	AMARGOSA VOLUNTEER FIRE DEPT	8,612.39	V	01/24/2014
2600386	01/08/2014	NEVADA HEALTH CENTERS INC	2,692.28	C	01/15/2014
2600387	01/08/2014	WILLIAM PIFFER	120.00	C	01/15/2014
2600388	01/15/2014	A T & T	25.63	C	01/27/2014
2600389	01/15/2014	AMARGOSA DISPOSAL	72.00	C	01/21/2014
2600390	01/15/2014	RICHARD GLASSOW	252.00	C	01/28/2014
2600391	01/15/2014	H & M PIPE & SUPPLY INC	303.27	C	01/27/2014
2600392	01/15/2014	NYE COUNTY PUBLIC WORKS	3,233.66	C	01/28/2014
2600393	01/15/2014	SUBURBAN PROPANE	463.66	C	01/23/2014
2600394	01/15/2014	VALLEY ELECTRIC ASSN INC	1,636.66	C	01/21/2014
2600395	01/23/2014	REBEL OIL COMPANY, INC	168.65	C	01/27/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
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2600397	01/29/2014	A T & T	14.36	C	02/10/2014
2600398	01/29/2014	AMARGOSA FIREFIGHTERS ASSOC	8,612.39	C	02/18/2014
2600399	01/29/2014	RICHARD GLASSOW	819.00	C	02/06/2014
2600400	01/29/2014	GRAINGER	35.02	C	02/04/2014
2600401	01/29/2014	NAPA AUTO PARTS	57.15	C	02/03/2014
2600402	01/29/2014	WILLIAM PIFFER	135.00	C	02/05/2014
2600403	01/29/2014	SUBURBAN PROPANE	526.00	C	02/06/2014
2600404	01/29/2014	VALLEY ELECTRIC ASSN INC	132.62	C	02/04/2014
2600405	01/29/2014	XEROX	252.36	C	02/03/2014
2600406	02/12/2014	RICHARD GLASSOW	180.00	C	02/24/2014
2600407	02/12/2014	GRAINGER	379.25	C	02/18/2014
2600408	02/12/2014	REBEL OIL COMPANY, INC	10.49	C	02/18/2014
2600409	02/12/2014	SUBURBAN PROPANE	562.95	C	02/26/2014
2600410	02/19/2014	A T & T	33.45	C	02/28/2014
2600411	02/19/2014	AMARGOSA DISPOSAL	72.00	C	02/26/2014
2600412	02/19/2014	RICHARD GLASSOW	771.00	C	03/03/2014
2600413	02/19/2014	GRAINGER	81.78	C	02/25/2014
2600414	02/19/2014	H & M PIPE & SUPPLY INC	383.19	C	02/25/2014
2600415	02/19/2014	NEVADA HEALTH CENTERS INC	2,692.28	C	02/25/2014
2600416	02/19/2014	NYE COUNTY PUBLIC WORKS	176.72	C	03/06/2014
2600417	02/19/2014	SIERRA ENVIRONMENTAL MONITORIN	40.00	C	02/26/2014
2600418	02/19/2014	U S A SHADE & FABRIC STRUCTURE	8,355.00	C	02/26/2014
2600419	02/19/2014	VALLEY ELECTRIC ASSN INC	485.83	C	02/25/2014
2600420	02/19/2014	XEROX	234.69	C	02/24/2014
2600421	02/26/2014	A T & T	1.77	C	03/06/2014
2600422	03/05/2014	A T & T	44.30	C	03/13/2014
2600423	03/05/2014	EMPLOYER LYNX INC	329.00	C	03/18/2014
2600424	03/05/2014	RICHARD GLASSOW	732.00	C	03/10/2014
2600425	03/05/2014	SUBURBAN PROPANE	1,163.37	C	03/11/2014
2600426	03/12/2014	A T & T	1.86	C	03/19/2014
2600427	03/12/2014	A T & T	18.85	C	03/20/2014
2600428	03/12/2014	GRANITE MASTERS MONUMENTS INC	333.00	C	03/20/2014
2600429	03/12/2014	H & M PIPE & SUPPLY INC	194.52	C	03/19/2014
2600430	03/12/2014	NEVADA HEALTH CENTERS INC	2,692.28	C	03/19/2014
2600431	03/12/2014	WILLIAM PIFFER	195.00	C	03/18/2014
2600432	03/12/2014	REBEL OIL COMPANY, INC	80.39	C	03/17/2014
2600433	03/12/2014	SUBURBAN PROPANE	159.45	C	03/19/2014
2600434	03/19/2014	AMARGOSA DISPOSAL	72.00	C	03/25/2014
2600435	03/19/2014	EMPLOYER LYNX INC	60.00	C	03/31/2014
2600436	03/19/2014	RICHARD GLASSOW	240.00	C	03/24/2014
2600437	03/19/2014	GRAINGER	23.84	C	03/25/2014
2600438	03/19/2014	H & M PIPE & SUPPLY INC	119.57	C	03/25/2014
2600439	03/19/2014	LAS VEGAS REVIEW JOURNAL	94.00	C	03/25/2014
2600440	03/19/2014	NYE COUNTY PUBLIC WORKS	175.43	C	04/01/2014
2600441	03/19/2014	RENNER EQUIPMENT CO	115.97	C	03/25/2014
2600442	03/19/2014	LESLIE SCOTT	60.00		
2600443	03/19/2014	VALLEY ELECTRIC ASSN INC	1,065.12	C	03/25/2014
2600444	03/19/2014	W S DARLEY & CO	160.77	C	04/01/2014
2600445	03/19/2014	XEROX	255.65	C	03/25/2014
2600446	03/26/2014	THE COUNTRY REGISTER	275.00	C	04/01/2014
3312014	03/31/2014	TRANSFERS	1,684,354.17		
4002223	01/02/2014	BAKER & TAYLOR	379.92	C	01/08/2014
4002224	01/02/2014	BARCO PRODUCTS	515.56	C	01/21/2014
4002225	01/02/2014	BEATTY WATER & SANITATION	41.35	C	01/10/2014
4002226	01/02/2014	DAVID BRADY	150.00	C	01/07/2014
4002227	01/02/2014	TONOPAH PUBLIC UTIL	35.35	C	01/07/2014
4002228	01/02/2014	VALLEY ELECTRIC ASSN INC	343.93	C	01/08/2014
4002229	01/08/2014	A T & T	22.12	C	01/21/2014
4002230	01/08/2014	BAKER & TAYLOR	70.06	C	01/15/2014
4002231	01/08/2014	NV ENERGY	195.17	C	01/14/2014
4002232	01/15/2014	1000BULBS COM	199.47	C	01/23/2014

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4002234	01/15/2014	A T & T	33.18	C	01/27/2014
4002235	01/15/2014	AMAZON	4,060.53	C	01/23/2014
4002236	01/15/2014	AMAZON	268.71	C	01/23/2014
4002237	01/15/2014	AMAZON	872.50	C	01/23/2014
4002238	01/15/2014	AMAZON	67.33	C	01/23/2014
4002239	01/15/2014	AMERIGAS	197.91	C	01/22/2014
4002240	01/15/2014	BAKER & TAYLOR	62.65	C	01/23/2014
4002241	01/15/2014	BAKER & TAYLOR INC	953.82	C	01/23/2014
4002242	01/15/2014	BAKER & TAYLOR INC	131.11	C	01/23/2014
4002243	01/15/2014	BEARS PEST CONTROL LLC	100.00	C	01/21/2014
4002244	01/15/2014	BLACKSTONE AUDIO INC	250.00	C	01/22/2014
4002245	01/15/2014	BOOK PAGE	480.00	C	01/22/2014
4002246	01/15/2014	C & K TRUE VALUE	13.99	C	01/21/2014
4002247	01/15/2014	CENTER POINT	2,034.72	C	01/23/2014
4002248	01/15/2014	CENTRAL NEVADA HARDWARE	1.48	C	01/17/2014
4002249	01/15/2014	CHASE CARD SERVICES	1,539.54	C	01/24/2014
4002250	01/15/2014	DEMCO INC	279.70	C	01/22/2014
4002251	01/15/2014	FRONTIER	198.52	C	01/27/2014
4002252	01/15/2014	FRONTIER	170.21	C	01/28/2014
4002253	01/15/2014	GENERAL STORE	325.02	C	01/27/2014
4002254	01/15/2014	J W WELDING SUPPLY	31.80	C	01/22/2014
4002255	01/15/2014	MAMMOTH MECHANICAL INC	349.00	C	01/21/2014
4002256	01/15/2014	MICROMARKETING LLC	75.87	C	01/23/2014
4002257	01/15/2014	MIDAMERICA BOOKS	405.90	C	01/23/2014
4002258	01/15/2014	NEVADA DEPARTMENT OF PUBLIC	75.00	C	01/23/2014
4002259	01/15/2014	NV ENERGY	550.83	C	01/22/2014
4002260	01/15/2014	NYE COUNTY PUBLIC WORKS	110.00	C	01/17/2014
4002261	01/15/2014	PENWORTHY COMPANY	540.90	C	01/22/2014
4002262	01/15/2014	QUILL	437.31	C	01/27/2014
4002263	01/15/2014	RECORDED BOOKS LLC	360.45	C	01/24/2014
4002264	01/15/2014	ROUND MOUNTAIN PUBLIC UTL	140.00	C	01/22/2014
4002265	01/15/2014	DIANNA SMITH	244.54	C	01/29/2014
4002266	01/15/2014	SUBURBAN PROPANE	494.36	C	01/23/2014
4002267	01/15/2014	T G'S PEST CONTROL INC	30.00	C	01/22/2014
4002268	01/15/2014	TALON GT COMPUTER	400.00	C	01/27/2014
4002269	01/15/2014	TONOPAH LIBRARY	57.24	C	01/21/2014
4002270	01/15/2014	VALLEY ELECTRIC ASSN INC	65.33	C	01/21/2014
4002271	01/15/2014	XEROX	107.13	C	01/21/2014
4002272	01/23/2014	A T & T CORP	952.76	C	01/29/2014
4002273	01/23/2014	AMATEUR SPORTS PROMOTIONS	369.00	C	01/29/2014
4002274	01/23/2014	AMAZON	828.12	C	01/29/2014
4002275	01/23/2014	BAKER & TAYLOR	40.91	C	01/29/2014
4002276	01/23/2014	BAKER & TAYLOR INC	114.53	C	01/29/2014
4002277	01/23/2014	BAKER & TAYLOR INC	19.25	C	01/29/2014
4002278	01/23/2014	C & K TRUE VALUE	116.72	C	01/31/2014
4002279	01/23/2014	FINDAWAY WORLD LLC	321.87	C	01/28/2014
4002280	01/23/2014	GALE	711.89	C	01/30/2014
4002281	01/23/2014	LIBRARIANS BOOK EXPRESS LLC	138.79	C	01/29/2014
4002282	01/23/2014	LIBRARIANS CHOICE	150.78	C	01/29/2014
4002283	01/23/2014	MOJAVE DEVELOPMENT LLC	179.85	C	02/14/2014
4002284	01/23/2014	NATIONAL AUDIO COMPANY INC	124.11	C	01/29/2014
4002285	01/23/2014	NEVADA MAGAZINE	48.95	C	01/29/2014
4002286	01/23/2014	NEVADA STATE LIBRARY AND ARCVS	1,082.73	C	01/31/2014
4002287	01/23/2014	NV ENERGY	696.06	C	01/29/2014
4002288	01/23/2014	O P I	71.68	C	01/29/2014
4002289	01/23/2014	PAHRUMP LIBRARY PETTY CASH	2,055.15	C	02/05/2014
4002290	01/23/2014	PAHRUMP VALLEY DISPOSAL INC	169.78	C	01/28/2014
4002291	01/23/2014	PENWORTHY COMPANY	535.27	C	01/28/2014
4002292	01/23/2014	POPULAR MECHANICS	28.00	C	02/05/2014
4002293	01/23/2014	QUALITY BOOKS INC	104.98	C	01/28/2014
4002294	01/23/2014	QUEST DIAGNOSTICS INC	72.24	C	01/28/2014

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4002297	01/23/2014	LESLIE SCOTT	156.51	C	01/27/2014
4002298	01/23/2014	SIMPLEX GRINNELL LP	563.65	C	01/29/2014
4002299	01/23/2014	STAPLES ADVANTAGE	161.38	C	01/29/2014
4002300	01/23/2014	SUBURBAN PROPANE	806.37	C	01/28/2014
4002301	01/23/2014	T G'S PEST CONTROL INC	57.00	C	01/28/2014
4002302	01/23/2014	THOMSON REUTERS	157.50	C	01/30/2014
4002303	01/23/2014	TONOPAH TIMES BONANZA	29.00	C	01/27/2014
4002304	01/23/2014	VALLEY DISPOSAL	70.00	C	01/29/2014
4002305	01/23/2014	VALLEY ELECTRIC ASSN INC	2,101.10	C	01/28/2014
4002306	01/23/2014	XEROX	700.11	C	01/28/2014
4002307	01/29/2014	A T & T	16.99	C	02/05/2014
4002308	01/29/2014	A T & T LONG DISTANCE	6.63	C	02/06/2014
4002309	01/29/2014	AMAZON	707.29	C	02/07/2014
4002310	01/29/2014	SMART APPLE MEDIA	388.78	C	02/04/2014
4002311	02/05/2014	A T & T	114.32	C	02/13/2014
4002312	02/05/2014	BEATTY WATER & SANITATION	41.35	C	02/14/2014
4002313	02/05/2014	DAVID BRADY	120.00	C	02/11/2014
4002314	02/05/2014	LIBRARY JOURNAL	101.99	C	03/03/2014
4002315	02/12/2014	A T & T	164.34	C	02/21/2014
4002316	02/12/2014	AMAZON	3,180.08	C	02/20/2014
4002317	02/12/2014	AMAZON	448.23	C	02/20/2014
4002318	02/12/2014	AMAZON	768.90	C	02/20/2014
4002319	02/12/2014	AMAZON	23.88	C	02/20/2014
4002320	02/12/2014	BLACKSTONE AUDIO INC	44.99	C	02/19/2014
4002321	02/12/2014	BAKER & TAYLOR INC	674.99	C	02/18/2014
4002322	02/12/2014	BAKER & TAYLOR INC	115.65	C	02/18/2014
4002323	02/12/2014	BEARS PEST CONTROL LLC	100.00	C	02/18/2014
4002324	02/12/2014	BLACKSTONE AUDIO INC	350.00	C	02/19/2014
4002325	02/12/2014	C & K TRUE VALUE	53.94	C	02/28/2014
4002326	02/12/2014	CARSON INDUSTRIES INC	154.90	C	02/24/2014
4002327	02/12/2014	CHASE CARD SERVICES	5,235.56	C	02/21/2014
4002328	02/12/2014	D P AIR CORP	1,164.25	C	02/18/2014
4002329	02/12/2014	EBSCO	987.73	C	02/18/2014
4002330	02/12/2014	FINDAWAY WORLD LLC	331.74	C	02/18/2014
4002331	02/12/2014	GALE	434.74	C	02/20/2014
4002332	02/12/2014	GAYLORD BROS INC	130.41	C	02/19/2014
4002333	02/12/2014	GENERAL STORE	23.05	C	02/25/2014
4002334	02/12/2014	GRAINGER	43.15	C	02/18/2014
4002335	02/12/2014	RAYMOND & GRACE JENSEN	7.26		
4002336	02/12/2014	JUNIOR LIBRARY GUILD	945.00	C	02/21/2014
4002337	02/12/2014	KIDS REFERENCE CO	196.35	C	02/19/2014
4002338	02/12/2014	LAS VEGAS REVIEW JOURNAL	254.80	C	02/18/2014
4002339	02/12/2014	MICROMARKETING LLC	19.96	C	02/19/2014
4002340	02/12/2014	NV ENERGY	432.11	C	02/19/2014
4002341	02/12/2014	NV ENERGY	183.88	C	02/19/2014
4002342	02/12/2014	NYE COUNTY SCHOOL DISTRICT	4,013.24	C	03/10/2014
4002343	02/12/2014	O P I	470.39	C	02/19/2014
4002344	02/12/2014	PAHRUMP LIBRARY PETTY CASH	1,234.09	C	02/20/2014
4002345	02/12/2014	PAHRUMP VALLEY DISPOSAL INC	169.78	C	02/18/2014
4002346	02/12/2014	PROSOURCE SPECIALTIES LLC	146.25	C	02/19/2014
4002347	02/12/2014	QUILL	262.46	C	02/20/2014
4002348	02/12/2014	QUILL	366.96	C	02/20/2014
4002349	02/12/2014	R D J SPECIALTIES INC	432.15	C	02/19/2014
4002350	02/12/2014	RANDOM HOUSE INC	161.25	C	02/20/2014
4002351	02/12/2014	RECORDED BOOKS LLC	964.10	C	02/21/2014
4002352	02/12/2014	RECORDED BOOKS LLC	121.50	C	02/21/2014
4002353	02/12/2014	ROUND MOUNTAIN PUBLIC UTL	95.00	C	02/20/2014
4002354	02/12/2014	STAPLES ADVANTAGE	577.73	C	02/20/2014
4002355	02/12/2014	THOMSON REUTERS	93.00	C	02/21/2014
4002356	02/12/2014	VALLEY ELECTRIC ASSN INC	1,803.79	C	02/19/2014

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4002358	02/19/2014	BAKER & TAYLOR INC	169.46	C	02/28/2014
4002359	02/19/2014	DEMCO INC	48.13	C	02/26/2014
4002360	02/19/2014	HOSS DISPOSAL INC	26.40	C	02/26/2014
4002361	02/19/2014	QUILL	139.99	C	03/03/2014
4002362	02/19/2014	SUBURBAN PROPANE	557.42	C	02/26/2014
4002363	02/19/2014	T G'S PEST CONTROL INC	30.00	C	02/25/2014
4002364	02/19/2014	TALON GT COMPUTER	400.00	C	03/03/2014
4002365	02/19/2014	TONOPAH LIBRARY	119.08	C	02/27/2014
4002366	02/19/2014	TONOPAH PUBLIC UTIL	36.04	C	02/21/2014
4002367	02/19/2014	VALLEY ELECTRIC ASSN INC	30.63	C	02/25/2014
4002368	02/19/2014	XEROX	97.82	C	02/24/2014
4002369	02/19/2014	A T & T	33.24	C	02/28/2014
4002370	02/19/2014	CHESBRO MUSIC CO.	182.50	C	02/25/2014
4002371	02/19/2014	QUILL	38.29	C	03/03/2014
4002372	02/26/2014	A T & T	15.77	C	03/06/2014
4002373	02/26/2014	A T & T CORP	952.76	C	03/05/2014
4002374	02/26/2014	C & K TRUE VALUE	109.12	C	03/19/2014
4002375	02/26/2014	FRONTIER	198.53	C	03/10/2014
4002376	02/26/2014	GENERAL STORE	79.08	C	03/11/2014
4002377	02/26/2014	J W WELDING SUPPLY	15.90	C	03/10/2014
4002378	02/26/2014	NV ENERGY	564.85	C	03/04/2014
4002379	02/26/2014	NYE COUNTY PUBLIC WORKS	55.00	C	02/28/2014
4002380	02/26/2014	QUILL	282.14	C	03/07/2014
4002381	02/26/2014	RECORDED BOOKS LLC	146.28	C	03/07/2014
4002382	02/26/2014	SUBURBAN PROPANE	746.34	C	03/05/2014
4002383	02/26/2014	T G'S PEST CONTROL INC	57.00	C	03/04/2014
4002384	02/26/2014	VALLEY DISPOSAL	70.00	C	03/05/2014
4002385	02/26/2014	XEROX	585.51	C	03/04/2014
4002386	03/05/2014	A T & T	114.28	C	03/12/2014
4002387	03/05/2014	DAVID BRADY	120.00	C	03/11/2014
4002388	03/05/2014	FRONTIER	170.21	C	03/18/2014
4002389	03/05/2014	LIBRARY STORE INC	246.19	C	03/13/2014
4002390	03/05/2014	DIANNA SMITH	251.17	C	03/11/2014
4002391	03/05/2014	TALON GT COMPUTER	400.00	C	03/12/2014
4002392	03/05/2014	TONOPAH PUBLIC UTIL	35.35	C	03/06/2014
4002393	03/05/2014	VALLEY ELECTRIC ASSN INC	263.83	C	03/10/2014
4002394	03/05/2014	AMAZON	2,221.27	C	03/13/2014
4002395	03/05/2014	AMAZON	167.90	C	03/13/2014
4002396	03/05/2014	BAKER & TAYLOR INC	91.20	C	03/11/2014
4002397	03/05/2014	PROSOURCE SPECIALTIES LLC	836.43	C	03/14/2014
4002398	03/05/2014	QUILL	451.75	C	03/13/2014
4002399	03/05/2014	RECORDED BOOKS LLC	64.60	C	03/11/2014
4002400	03/10/2014	NV ENERGY	422.41	C	03/13/2014
4002401	03/12/2014	A T & T	28.59	C	03/19/2014
4002402	03/12/2014	AMAZON	642.37	C	03/20/2014
4002403	03/12/2014	BAKER & TAYLOR INC	237.10	C	03/17/2014
4002404	03/12/2014	BEARS PEST CONTROL LLC	20.00	C	03/17/2014
4002405	03/12/2014	BEATTY WATER & SANITATION	41.35	C	03/18/2014
4002406	03/12/2014	CHASE CARD SERVICES	2,145.03	C	03/21/2014
4002407	03/12/2014	GENERAL STORE	25.35	C	03/20/2014
4002408	03/12/2014	SHARON JENNINGS	247.00	C	03/21/2014
4002409	03/12/2014	MICROMARKETING LLC	232.28	C	03/18/2014
4002410	03/12/2014	NV ENERGY	169.74	C	03/18/2014
4002411	03/12/2014	NYE COUNTY PUBLIC WORKS	55.00	C	03/17/2014
4002412	03/12/2014	PARK PRO	22,400.00	C	04/01/2014
4002413	03/12/2014	PENWORTHY COMPANY	333.37	C	03/18/2014
4002414	03/12/2014	QUILL	193.33	C	03/20/2014
4002415	03/13/2014	AMERIGAS	261.53	C	03/19/2014
4002416	03/13/2014	MIKE C ARAGON	175.00	C	03/18/2014
4002417	03/13/2014	BAKER & TAYLOR INC	292.27	C	03/17/2014
4002418	03/13/2014	CAPSTONE PRESS INC	1,394.19	C	03/18/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
4002419	03/13/2014	GOOD HOUSEKEEPING	21.97	C	03/25/2014
4002420	03/13/2014	QUILL	69.99	C	03/20/2014
4002421	03/13/2014	SCHOLASTIC LIBRARY PUBLISHING	111.68	C	03/18/2014
4002422	03/13/2014	SMART APPLE MEDIA	455.09	C	03/18/2014
4002423	03/13/2014	DIANNA SMITH	358.11	C	03/27/2014
4002424	03/13/2014	XEROX	10.15	C	03/18/2014
4002425	03/19/2014	A T & T	164.61		
4002426	03/19/2014	A T & T	33.21		
4002427	03/19/2014	A T & T CORP	952.76		
4002428	03/19/2014	A T & T LONG DISTANCE	8.55		
4002429	03/19/2014	AMAZON	1,833.79	C	03/27/2014
4002430	03/19/2014	BAKER & TAYLOR INC	1,815.82	C	03/25/2014
4002431	03/19/2014	BEARS PEST CONTROL LLC	80.00	C	03/24/2014
4002432	03/19/2014	BLACKSTONE AUDIO INC	100.00	C	03/25/2014
4002433	03/19/2014	CATHIE CLIFFORD	201.80	C	03/28/2014
4002434	03/19/2014	FINDAWAY WORLD LLC	363.74	C	03/25/2014
4002435	03/19/2014	FRONTIER	198.53		
4002436	03/19/2014	FRONTIER	170.21		
4002437	03/19/2014	GALE	518.48	C	03/27/2014
4002438	03/19/2014	GRAINGER	16.36	C	03/25/2014
4002439	03/19/2014	HARMONY FIRE PROTECTION INC	95.00	C	03/26/2014
4002440	03/19/2014	NEVADA STATE BANK	8,177.29	C	03/21/2014
4002441	03/19/2014	NV ENERGY	605.09	C	03/25/2014
4002442	03/19/2014	O P I	205.54	C	03/25/2014
4002443	03/19/2014	PAHRUMP VALLEY DISPOSAL INC	169.78	C	03/25/2014
4002444	03/19/2014	PENWORTHY COMPANY	205.44	C	03/25/2014
4002445	03/19/2014	POSITIVE PROMOTIONS INC	414.36	C	03/26/2014
4002446	03/19/2014	RANDOM HOUSE INC	236.25	C	03/26/2014
4002447	03/19/2014	RECORDED BOOKS LLC	631.11	C	03/26/2014
4002448	03/19/2014	SCOTT, LESLIE	147.34		
4002449	03/19/2014	DIANNA SMITH	5.00	C	03/27/2014
4002450	03/19/2014	SUBURBAN PROPANE	566.35	C	03/26/2014
4002451	03/19/2014	SUBURBAN PROPANE	221.68	C	03/26/2014
4002452	03/19/2014	T G'S PEST CONTROL INC	35.00	C	03/25/2014
4002453	03/19/2014	T G'S PEST CONTROL INC	30.00	C	03/25/2014
4002454	03/19/2014	TONOPAH LIBRARY	58.03	C	03/28/2014
4002455	03/19/2014	VALLEY DISPOSAL	70.00	C	04/01/2014
4002456	03/19/2014	VALLEY ELECTRIC ASSN INC	56.87	C	03/25/2014
4002457	03/19/2014	XEROX	96.92	C	03/25/2014
4002458	03/26/2014	NV ENERGY	317.91	C	04/01/2014
4002459	03/26/2014	PAHRUMP LIBRARY PETTY CASH	3,029.05		
4002460	03/26/2014	STAPLES ADVANTAGE	513.31	C	04/02/2014
4002461	03/26/2014	UPSTART	303.65	C	04/02/2014
4002462	03/26/2014	VALLEY ELECTRIC ASSN INC	1,841.59	C	04/01/2014
4002463	03/26/2014	WORLD BOOK INC	218.53		
5395661	02/06/2014	TRANSFERS	2,162.33		
6000522	01/02/2014	ROBERTA CARVER	342.98	C	01/16/2014
6000523	01/08/2014	SHARI FRITZ	400.00	C	01/21/2014
6000524	01/08/2014	JOHN E MAC LAUGHLIN	80.00	C	01/13/2014
6000525	01/08/2014	TED RAMOS	55.00	C	01/17/2014
6000526	01/15/2014	A T & T	366.47	C	01/27/2014
6000527	01/15/2014	BEATTY WATER & SANITATION	204.09	C	01/28/2014
6000528	01/15/2014	GEORGE N BENESCH	838.50	C	01/31/2014
6000529	01/15/2014	ROBERTA CARVER	80.00	C	02/28/2014
6000530	01/15/2014	G L S SPORTS	1,240.18	C	01/23/2014
6000531	01/15/2014	GLORIETA GEOSCIENCE INC	7,825.00	C	01/27/2014
6000532	01/15/2014	DONNA LAMM	80.00	C	02/10/2014
6000533	01/15/2014	MIRROR THE	192.00	C	01/23/2014
6000534	01/15/2014	REBEL OIL COMPANY, INC	367.62	C	01/21/2014
6000535	01/15/2014	SUBURBAN PROPANE	527.82	C	01/23/2014
6000536	01/15/2014	VALLEY ELECTRIC ASSN INC	1,482.85	C	01/21/2014
6000537	01/15/2014	VERIZON WIRELESS	201.55	C	01/22/2014

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
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6000539	01/23/2014	PAHRUMP STATION	141.68	C	01/30/2014
6000540	01/29/2014	A T & T	0.55	C	02/05/2014
6000541	01/29/2014	JOHN F BOSTA	80.00	C	02/04/2014
6000542	01/29/2014	JASON DIXON	80.00	C	02/04/2014
6000543	01/29/2014	MICHAEL LACH	80.00	C	02/28/2014
6000544	01/29/2014	DONNA LAMM	80.00	C	02/10/2014
6000545	01/29/2014	LAS VEGAS REVIEW JOURNAL	860.00	C	02/03/2014
6000546	01/29/2014	JOHN E MAC LAUGHLIN	80.00	C	02/03/2014
6000547	01/29/2014	OFFICE DEPOT	195.67	C	02/04/2014
6000548	01/29/2014	TEDDI OSBURN	25.08	C	02/03/2014
6000549	01/29/2014	VALLEY ELECTRIC ASSN INC	736.52	C	02/04/2014
6000550	01/29/2014	JAMES WEEKS	80.00	C	02/13/2014
6000551	02/12/2014	BEATTY WATER & SANITATION	41.35	C	02/19/2014
6000552	02/12/2014	GEORGE N BENESCH	414.50	C	02/28/2014
6000553	02/12/2014	JASON DIXON	74.06	C	02/19/2014
6000554	02/12/2014	OSCAR WICHMAN	2,180.80	C	02/19/2014
6000555	02/26/2014	A T & T	0.54	C	03/06/2014
6000556	02/26/2014	PAHRUMP STATION	141.68	C	03/06/2014
6000557	03/05/2014	BEATTY GENERAL IMPROVEMENT DIS	2,323.72		
6000558	03/05/2014	VALLEY ELECTRIC ASSN INC	762.09	C	03/11/2014
6000559	03/12/2014	A T & T	0.14	C	03/19/2014
6000560	03/12/2014	AWARDS PLUS	190.50		
6000561	03/12/2014	JOHN F BOSTA	80.00	C	03/25/2014
6000562	03/12/2014	MICHAEL LACH	80.00		
6000563	03/12/2014	DONNA LAMM	80.00	C	03/24/2014
6000564	03/12/2014	JAMES WEEKS	80.00		
6000565	03/19/2014	A T & T	222.75		
6000566	03/19/2014	REBEL OIL COMPANY, INC	221.00	C	03/24/2014
6000567	03/19/2014	VERIZON WIRELESS	201.38	C	03/27/2014
6000568	03/19/2014	VERIZON WIRELESS	196.32	C	04/02/2014
6000569	03/26/2014	A T & T	188.90		
6000570	03/26/2014	BEATTY WATER & SANITATION	494.23	C	04/01/2014
6000571	03/26/2014	GEORGE N BENESCH	3,160.50	C	03/31/2014
6000572	03/26/2014	JOHN F BOSTA	435.10		
6000573	03/26/2014	JASON DIXON	80.00		
6000574	03/26/2014	MICHAEL LACH	80.00		
6000575	03/26/2014	DONNA LAMM	485.16		
6000576	03/26/2014	JOHN E MAC LAUGHLIN	80.00	C	03/31/2014
6000577	03/26/2014	DAN MC ARTHUR	2,355.65		
6000578	03/26/2014	OFFICE DEPOT	76.48	C	04/01/2014
6000579	03/26/2014	REBEL OIL COMPANY, INC	401.51	C	03/31/2014
6000580	03/26/2014	SUBURBAN PROPANE	803.46	C	04/02/2014
6000581	03/26/2014	VALLEY ELECTRIC ASSN INC	1,437.24	C	04/01/2014
6000582	03/26/2014	OSCAR WICHMAN	3,224.60	C	04/01/2014
6676242	02/10/2014	TRANSFERS	11,604.00		
9247190	03/05/2014	TRANSFERS	2,162.33		
9447222	01/27/2014	TRANSFERS	433,662.75		
9951891	03/31/2014	TRANSFERS	3,481.00		
16050104	03/20/2014	FEDERAL TRANSFERS PAYROLL TAX	84.68		
33726425	01/24/2014	FEDERAL TRANSFERS PAYROLL TAX	2,955.56		
131856871	01/23/2014	FEDERAL TRANSFERS PAYROLL TAX	107.65		
131856871	01/23/2014	FEDERAL TRANSFERS PAYROLL TAX	101.20		
131856871	01/23/2014	FEDERAL TRANSFERS PAYROLL TAX	88.28		
131856871	01/23/2014	FEDERAL TRANSFERS PAYROLL TAX	85.85		
131856871	01/23/2014	FEDERAL TRANSFERS PAYROLL TAX	84.51		
131856871	01/23/2014	FEDERAL TRANSFERS PAYROLL TAX	101,416.13		
131856871	01/23/2014	FEDERAL TRANSFERS PAYROLL TAX	15,365.26		
131856871	01/23/2014	FEDERAL TRANSFERS PAYROLL TAX	2,307.34		
131856871	01/23/2014	FEDERAL TRANSFERS PAYROLL TAX	1,522.17		
131856871	01/23/2014	FEDERAL TRANSFERS PAYROLL TAX	1,033.22		
131856871	01/23/2014	FEDERAL TRANSFERS PAYROLL TAX	910.38		

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131856871	01/23/2014	FEDERAL TRANSFERS PAYROLL TAX	260.94		
133789369	03/06/2014	FEDERAL TRANSFERS PAYROLL TAX	140,995.47		
133789369	03/06/2014	FEDERAL TRANSFERS PAYROLL TAX	16,567.49		
133789369	03/06/2014	FEDERAL TRANSFERS PAYROLL TAX	2,307.38		
133789369	03/06/2014	FEDERAL TRANSFERS PAYROLL TAX	1,771.96		
133789369	03/06/2014	FEDERAL TRANSFERS PAYROLL TAX	1,059.53		
133789369	03/06/2014	FEDERAL TRANSFERS PAYROLL TAX	873.30		
133789369	03/06/2014	FEDERAL TRANSFERS PAYROLL TAX	805.48		
133789369	03/06/2014	FEDERAL TRANSFERS PAYROLL TAX	260.98		
133789369	03/06/2014	FEDERAL TRANSFERS PAYROLL TAX	121.04		
133789369	03/06/2014	FEDERAL TRANSFERS PAYROLL TAX	107.69		
133789369	03/06/2014	FEDERAL TRANSFERS PAYROLL TAX	92.20		
133789369	03/06/2014	FEDERAL TRANSFERS PAYROLL TAX	88.28		
133789369	03/06/2014	FEDERAL TRANSFERS PAYROLL TAX	83.08		
150266754	01/09/2014	FEDERAL TRANSFERS PAYROLL TAX	110,508.56		
150266754	01/09/2014	FEDERAL TRANSFERS PAYROLL TAX	29,526.61		
150266754	01/09/2014	FEDERAL TRANSFERS PAYROLL TAX	2,307.34		
150266754	01/09/2014	FEDERAL TRANSFERS PAYROLL TAX	1,958.67		
150266754	01/09/2014	FEDERAL TRANSFERS PAYROLL TAX	991.32		
150266754	01/09/2014	FEDERAL TRANSFERS PAYROLL TAX	732.59		
150266754	01/09/2014	FEDERAL TRANSFERS PAYROLL TAX	722.90		
150266754	01/09/2014	FEDERAL TRANSFERS PAYROLL TAX	260.94		
150266754	01/09/2014	FEDERAL TRANSFERS PAYROLL TAX	105.98		
150266754	01/09/2014	FEDERAL TRANSFERS PAYROLL TAX	105.33		
150266754	01/09/2014	FEDERAL TRANSFERS PAYROLL TAX	92.39		
150266754	01/09/2014	FEDERAL TRANSFERS PAYROLL TAX	81.55		
150266754	01/09/2014	FEDERAL TRANSFERS PAYROLL TAX	28.31		
151486785	01/14/2014	FEDERAL TRANSFERS PAYROLL TAX	9,477.41		
153054278	02/20/2014	FEDERAL TRANSFERS PAYROLL TAX	102,756.55		
153054278	02/20/2014	FEDERAL TRANSFERS PAYROLL TAX	16,120.33		
153054278	02/20/2014	FEDERAL TRANSFERS PAYROLL TAX	2,307.38		
153054278	02/20/2014	FEDERAL TRANSFERS PAYROLL TAX	1,663.24		
153054278	02/20/2014	FEDERAL TRANSFERS PAYROLL TAX	1,056.98		
153054278	02/20/2014	FEDERAL TRANSFERS PAYROLL TAX	810.58		
153054278	02/20/2014	FEDERAL TRANSFERS PAYROLL TAX	810.38		
153054278	02/20/2014	FEDERAL TRANSFERS PAYROLL TAX	260.98		
153054278	02/20/2014	FEDERAL TRANSFERS PAYROLL TAX	101.20		
153054278	02/20/2014	FEDERAL TRANSFERS PAYROLL TAX	80.47		
153054278	02/20/2014	FEDERAL TRANSFERS PAYROLL TAX	79.28		
153054278	02/20/2014	FEDERAL TRANSFERS PAYROLL TAX	75.96		
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160501041	03/20/2014	FEDERAL TRANSFERS PAYROLL TAX	80.47		
160501041	03/20/2014	FEDERAL TRANSFERS PAYROLL TAX	100,910.23		
160501041	03/20/2014	FEDERAL TRANSFERS PAYROLL TAX	14,649.62		
160501041	03/20/2014	FEDERAL TRANSFERS PAYROLL TAX	2,320.53		
160501041	03/20/2014	FEDERAL TRANSFERS PAYROLL TAX	1,648.41		
160501041	03/20/2014	FEDERAL TRANSFERS PAYROLL TAX	886.55		
160501041	03/20/2014	FEDERAL TRANSFERS PAYROLL TAX	871.00		
160501041	03/20/2014	FEDERAL TRANSFERS PAYROLL TAX	806.45		
160501041	03/20/2014	FEDERAL TRANSFERS PAYROLL TAX	260.98		
160501041	03/20/2014	FEDERAL TRANSFERS PAYROLL TAX	108.70		
160501041	03/20/2014	FEDERAL TRANSFERS PAYROLL TAX	107.69		
160843811	02/06/2014	FEDERAL TRANSFERS PAYROLL TAX	108,495.33		
160843811	02/06/2014	FEDERAL TRANSFERS PAYROLL TAX	19,801.93		
160843811	02/06/2014	FEDERAL TRANSFERS PAYROLL TAX	2,307.38		
160843811	02/06/2014	FEDERAL TRANSFERS PAYROLL TAX	1,704.83		
160843811	02/06/2014	FEDERAL TRANSFERS PAYROLL TAX	1,041.86		
160843811	02/06/2014	FEDERAL TRANSFERS PAYROLL TAX	889.10		
160843811	02/06/2014	FEDERAL TRANSFERS PAYROLL TAX	844.00		
160843811	02/06/2014	FEDERAL TRANSFERS PAYROLL TAX	260.98		

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160843811	02/06/2014	FEDERAL TRANSFERS PAYROLL TAX	106.02		
160843811	02/06/2014	FEDERAL TRANSFERS PAYROLL TAX	93.63		
160843811	02/06/2014	FEDERAL TRANSFERS PAYROLL TAX	92.20		
160843811	02/06/2014	FEDERAL TRANSFERS PAYROLL TAX	88.28		
160843811	02/06/2014	FEDERAL TRANSFERS PAYROLL TAX	75.96		
183492063	03/07/2014	FEDERAL TRANSFERS PAYROLL TAX	48,499.55		
231856871	01/23/2014	MEDICARE TRANSFERS PAYROLL TAX	23,614.56		
231856871	01/23/2014	MEDICARE TRANSFERS PAYROLL TAX	3,239.64		
231856871	01/23/2014	MEDICARE TRANSFERS PAYROLL TAX	472.34		
231856871	01/23/2014	MEDICARE TRANSFERS PAYROLL TAX	463.92		
231856871	01/23/2014	MEDICARE TRANSFERS PAYROLL TAX	333.60		
231856871	01/23/2014	MEDICARE TRANSFERS PAYROLL TAX	277.74		
231856871	01/23/2014	MEDICARE TRANSFERS PAYROLL TAX	257.58		
231856871	01/23/2014	MEDICARE TRANSFERS PAYROLL TAX	62.22		
231856871	01/23/2014	MEDICARE TRANSFERS PAYROLL TAX	52.18		
231856871	01/23/2014	MEDICARE TRANSFERS PAYROLL TAX	48.86		
231856871	01/23/2014	MEDICARE TRANSFERS PAYROLL TAX	46.32		
231856871	01/23/2014	MEDICARE TRANSFERS PAYROLL TAX	36.92		
231856871	01/23/2014	MEDICARE TRANSFERS PAYROLL TAX	35.94		
231856871	01/23/2014	MEDICARE TRANSFERS PAYROLL TAX	32.86		
233789369	03/06/2014	MEDICARE TRANSFERS PAYROLL TAX	26,957.18		
233789369	03/06/2014	MEDICARE TRANSFERS PAYROLL TAX	3,575.76		
233789369	03/06/2014	MEDICARE TRANSFERS PAYROLL TAX	511.86		
233789369	03/06/2014	MEDICARE TRANSFERS PAYROLL TAX	472.34		
233789369	03/06/2014	MEDICARE TRANSFERS PAYROLL TAX	316.90		
233789369	03/06/2014	MEDICARE TRANSFERS PAYROLL TAX	284.80		
233789369	03/06/2014	MEDICARE TRANSFERS PAYROLL TAX	261.90		
233789369	03/06/2014	MEDICARE TRANSFERS PAYROLL TAX	62.22		
233789369	03/06/2014	MEDICARE TRANSFERS PAYROLL TAX	50.44		
233789369	03/06/2014	MEDICARE TRANSFERS PAYROLL TAX	50.38		
233789369	03/06/2014	MEDICARE TRANSFERS PAYROLL TAX	48.86		
233789369	03/06/2014	MEDICARE TRANSFERS PAYROLL TAX	36.64		
233789369	03/06/2014	MEDICARE TRANSFERS PAYROLL TAX	35.68		
233789369	03/06/2014	MEDICARE TRANSFERS PAYROLL TAX	34.50		
250266754	01/09/2014	MEDICARE TRANSFERS PAYROLL TAX	24,872.34		
250266754	01/09/2014	MEDICARE TRANSFERS PAYROLL TAX	4,713.18		
250266754	01/09/2014	MEDICARE TRANSFERS PAYROLL TAX	508.28		
250266754	01/09/2014	MEDICARE TRANSFERS PAYROLL TAX	472.34		
250266754	01/09/2014	MEDICARE TRANSFERS PAYROLL TAX	278.58		
250266754	01/09/2014	MEDICARE TRANSFERS PAYROLL TAX	260.88		
250266754	01/09/2014	MEDICARE TRANSFERS PAYROLL TAX	254.04		
250266754	01/09/2014	MEDICARE TRANSFERS PAYROLL TAX	62.22		
250266754	01/09/2014	MEDICARE TRANSFERS PAYROLL TAX	53.80		
250266754	01/09/2014	MEDICARE TRANSFERS PAYROLL TAX	50.44		
250266754	01/09/2014	MEDICARE TRANSFERS PAYROLL TAX	39.60		
250266754	01/09/2014	MEDICARE TRANSFERS PAYROLL TAX	34.66		
250266754	01/09/2014	MEDICARE TRANSFERS PAYROLL TAX	22.06		
250266754	01/09/2014	MEDICARE TRANSFERS PAYROLL TAX	22.04		
251486785	01/14/2014	MEDICARE TRANSFERS PAYROLL TAX	2,595.36		
253054278	02/20/2014	MEDICARE TRANSFERS PAYROLL TAX	23,453.36		
253054278	02/20/2014	MEDICARE TRANSFERS PAYROLL TAX	3,406.82		
253054278	02/20/2014	MEDICARE TRANSFERS PAYROLL TAX	500.72		
253054278	02/20/2014	MEDICARE TRANSFERS PAYROLL TAX	472.34		
253054278	02/20/2014	MEDICARE TRANSFERS PAYROLL TAX	314.24		
253054278	02/20/2014	MEDICARE TRANSFERS PAYROLL TAX	274.40		
253054278	02/20/2014	MEDICARE TRANSFERS PAYROLL TAX	263.48		
253054278	02/20/2014	MEDICARE TRANSFERS PAYROLL TAX	62.22		
253054278	02/20/2014	MEDICARE TRANSFERS PAYROLL TAX	52.18		
253054278	02/20/2014	MEDICARE TRANSFERS PAYROLL TAX	46.24		
253054278	02/20/2014	MEDICARE TRANSFERS PAYROLL TAX	43.32		
253054278	02/20/2014	MEDICARE TRANSFERS PAYROLL TAX	35.26		
253054278	02/20/2014	MEDICARE TRANSFERS PAYROLL TAX	33.54		

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253054278	02/20/2014	MEDICARE TRANSFERS PAYROLL TAX	30.30		
260501041	03/20/2014	MEDICARE TRANSFERS PAYROLL TAX	23,095.22		
260501041	03/20/2014	MEDICARE TRANSFERS PAYROLL TAX	3,337.32		
260501041	03/20/2014	MEDICARE TRANSFERS PAYROLL TAX	498.82		
260501041	03/20/2014	MEDICARE TRANSFERS PAYROLL TAX	473.86		
260501041	03/20/2014	MEDICARE TRANSFERS PAYROLL TAX	317.18		
260501041	03/20/2014	MEDICARE TRANSFERS PAYROLL TAX	282.44		
260501041	03/20/2014	MEDICARE TRANSFERS PAYROLL TAX	260.72		
260501041	03/20/2014	MEDICARE TRANSFERS PAYROLL TAX	62.22		
260501041	03/20/2014	MEDICARE TRANSFERS PAYROLL TAX	53.92		
260501041	03/20/2014	MEDICARE TRANSFERS PAYROLL TAX	47.80		
260501041	03/20/2014	MEDICARE TRANSFERS PAYROLL TAX	41.98		
260501041	03/20/2014	MEDICARE TRANSFERS PAYROLL TAX	36.36		
260501041	03/20/2014	MEDICARE TRANSFERS PAYROLL TAX	34.50		
260501041	03/20/2014	MEDICARE TRANSFERS PAYROLL TAX	33.82		
260843811	02/06/2014	MEDICARE TRANSFERS PAYROLL TAX	24,595.80		
260843811	02/06/2014	MEDICARE TRANSFERS PAYROLL TAX	3,732.66		
260843811	02/06/2014	MEDICARE TRANSFERS PAYROLL TAX	506.08		
260843811	02/06/2014	MEDICARE TRANSFERS PAYROLL TAX	472.34		
260843811	02/06/2014	MEDICARE TRANSFERS PAYROLL TAX	327.28		
260843811	02/06/2014	MEDICARE TRANSFERS PAYROLL TAX	277.74		
260843811	02/06/2014	MEDICARE TRANSFERS PAYROLL TAX	263.14		
260843811	02/06/2014	MEDICARE TRANSFERS PAYROLL TAX	62.22		
260843811	02/06/2014	MEDICARE TRANSFERS PAYROLL TAX	50.44		
260843811	02/06/2014	MEDICARE TRANSFERS PAYROLL TAX	48.86		
260843811	02/06/2014	MEDICARE TRANSFERS PAYROLL TAX	44.28		
260843811	02/06/2014	MEDICARE TRANSFERS PAYROLL TAX	35.26		
260843811	02/06/2014	MEDICARE TRANSFERS PAYROLL TAX	34.92		
260843811	02/06/2014	MEDICARE TRANSFERS PAYROLL TAX	34.18		
283492063	03/07/2014	MEDICARE TRANSFERS PAYROLL TAX	3,888.16		
331856871	01/23/2014	SOCIAL SECURITY TRANSFERS PAYR	2,977.44		
331856871	01/23/2014	SOCIAL SECURITY TRANSFERS PAYR	575.72		
331856871	01/23/2014	SOCIAL SECURITY TRANSFERS PAYR	157.86		
331856871	01/23/2014	SOCIAL SECURITY TRANSFERS PAYR	153.64		
331856871	01/23/2014	SOCIAL SECURITY TRANSFERS PAYR	140.48		
331856871	01/23/2014	SOCIAL SECURITY TRANSFERS PAYR	126.78		
331856871	01/23/2014	SOCIAL SECURITY TRANSFERS PAYR	93.88		
331856871	01/23/2014	SOCIAL SECURITY TRANSFERS PAYR	86.14		
331856871	01/23/2014	SOCIAL SECURITY TRANSFERS PAYR	57.28		
331856871	01/23/2014	SOCIAL SECURITY TRANSFERS PAYR	19.84		
333789369	03/06/2014	SOCIAL SECURITY TRANSFERS PAYR	2,778.92		
333789369	03/06/2014	SOCIAL SECURITY TRANSFERS PAYR	504.40		
333789369	03/06/2014	SOCIAL SECURITY TRANSFERS PAYR	156.68		
333789369	03/06/2014	SOCIAL SECURITY TRANSFERS PAYR	152.54		
333789369	03/06/2014	SOCIAL SECURITY TRANSFERS PAYR	147.50		
333789369	03/06/2014	SOCIAL SECURITY TRANSFERS PAYR	128.42		
333789369	03/06/2014	SOCIAL SECURITY TRANSFERS PAYR	111.32		
333789369	03/06/2014	SOCIAL SECURITY TRANSFERS PAYR	86.14		
333789369	03/06/2014	SOCIAL SECURITY TRANSFERS PAYR	40.92		
333789369	03/06/2014	SOCIAL SECURITY TRANSFERS PAYR	19.84		
350266754	01/09/2014	SOCIAL SECURITY TRANSFERS PAYR	3,152.36		
350266754	01/09/2014	SOCIAL SECURITY TRANSFERS PAYR	340.52		
350266754	01/09/2014	SOCIAL SECURITY TRANSFERS PAYR	153.88		
350266754	01/09/2014	SOCIAL SECURITY TRANSFERS PAYR	148.20		
350266754	01/09/2014	SOCIAL SECURITY TRANSFERS PAYR	122.76		
350266754	01/09/2014	SOCIAL SECURITY TRANSFERS PAYR	94.32		
350266754	01/09/2014	SOCIAL SECURITY TRANSFERS PAYR	94.24		
350266754	01/09/2014	SOCIAL SECURITY TRANSFERS PAYR	65.18		
350266754	01/09/2014	SOCIAL SECURITY TRANSFERS PAYR	19.84		
353054278	02/20/2014	SOCIAL SECURITY TRANSFERS PAYR	3,127.68		
353054278	02/20/2014	SOCIAL SECURITY TRANSFERS PAYR	493.04		
353054278	02/20/2014	SOCIAL SECURITY TRANSFERS PAYR	150.78		

<u>CHECK_NO</u>	<u>DATE</u>	<u>PAID TO:</u>	<u>AMOUNT</u>	<u>STATUS</u>	<u>DATE CLEARED</u>
353054278	02/20/2014	SOCIAL SECURITY TRANSFERS PAYR	147.74		
353054278	02/20/2014	SOCIAL SECURITY TRANSFERS PAYR	143.40		
353054278	02/20/2014	SOCIAL SECURITY TRANSFERS PAYR	129.56		
353054278	02/20/2014	SOCIAL SECURITY TRANSFERS PAYR	86.14		
353054278	02/20/2014	SOCIAL SECURITY TRANSFERS PAYR	81.08		
353054278	02/20/2014	SOCIAL SECURITY TRANSFERS PAYR	55.24		
353054278	02/20/2014	SOCIAL SECURITY TRANSFERS PAYR	19.84		
360501041	03/20/2014	SOCIAL SECURITY TRANSFERS PAYR	2,976.38		
360501041	03/20/2014	SOCIAL SECURITY TRANSFERS PAYR	505.60		
360501041	03/20/2014	SOCIAL SECURITY TRANSFERS PAYR	155.50		
360501041	03/20/2014	SOCIAL SECURITY TRANSFERS PAYR	151.84		
360501041	03/20/2014	SOCIAL SECURITY TRANSFERS PAYR	147.50		
360501041	03/20/2014	SOCIAL SECURITY TRANSFERS PAYR	144.60		
360501041	03/20/2014	SOCIAL SECURITY TRANSFERS PAYR	86.14		
360501041	03/20/2014	SOCIAL SECURITY TRANSFERS PAYR	75.34		
360501041	03/20/2014	SOCIAL SECURITY TRANSFERS PAYR	32.74		
360501041	03/20/2014	SOCIAL SECURITY TRANSFERS PAYR	23.56		
360843811	02/06/2014	SOCIAL SECURITY TRANSFERS PAYR	3,236.24		
360843811	02/06/2014	SOCIAL SECURITY TRANSFERS PAYR	548.74		
360843811	02/06/2014	SOCIAL SECURITY TRANSFERS PAYR	203.00		
360843811	02/06/2014	SOCIAL SECURITY TRANSFERS PAYR	150.78		
360843811	02/06/2014	SOCIAL SECURITY TRANSFERS PAYR	149.30		
360843811	02/06/2014	SOCIAL SECURITY TRANSFERS PAYR	146.14		
360843811	02/06/2014	SOCIAL SECURITY TRANSFERS PAYR	86.14		
360843811	02/06/2014	SOCIAL SECURITY TRANSFERS PAYR	85.22		
360843811	02/06/2014	SOCIAL SECURITY TRANSFERS PAYR	32.74		
360843811	02/06/2014	SOCIAL SECURITY TRANSFERS PAYR	19.84		
GRAND TOTAL			15,015,222.03		