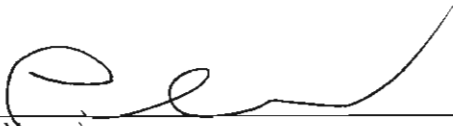
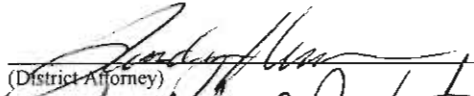


Reviewed By:



(City Manager)

Date: 12/10/13



(District Attorney)

Date: 12/10/13



(Finance Director)

Date: 12/10/13

Board Action Taken:

Motion: _____

1) _____

Aye/Nay

2) _____

(Vote Recorded By)

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2014 FY AP TOTAL | 2013 FY AP TOTAL |
|--------------|------------|---------------|-------------------------------------|--------------|------------------|------------------|
| 336323 | 11 15 2013 | 7254 | SIERRA SPRINGS APARTMENTS | 600.00 | 3,050.00 | 275.00 |
| 336488 | 11 22 2013 | 7254 | SIERRA SPRINGS APARTMENTS | 750.00 | 3,050.00 | 275.00 |
| 336671 | 11 29 2013 | 11072 | WELLS FARGO BANK | 1,000.00 | 1,000.00 | 2,250.00 |
| 336140 | 11 15 2013 | 5442 | AALBERS LLC, CAROL | .00 | 911.44 | 200.00 |
| 336141 | 11 15 2013 | 5442 | AALBERS LLC, CAROL | 667.86 | 911.44 | 200.00 |
| 336352 | 11 22 2013 | 5442 | AALBERS LLC, CAROL | 25.00 | 911.44 | 200.00 |
| 336528 | 11 29 2013 | 5442 | AALBERS LLC, CAROL | 25.00 | 911.44 | 200.00 |
| 336684 | 12 6 2013 | 5442 | AALBERS LLC, CAROL | 193.58 | 911.44 | 200.00 |
| 336529 | 11 29 2013 | 99995 | ABBOTT, WILLIAM E | 100.97 | 30,802.44 | 27,351.50 |
| 336142 | 11 15 2013 | 100441 | ABC FIRE & CYLINDER SERVICE | 149.90 | 3,446.31 | 5,020.51 |
| 336530 | 11 29 2013 | 100441 | ABC FIRE & CYLINDER SERVICE | 189.90 | 3,446.31 | 5,020.51 |
| 336353 | 11 22 2013 | 10693 | ADMINISTRATIVE OFFICE OF THE COURTS | 25,000.00 | 25,000.00 | 69,000.00 |
| 336354 | 11 22 2013 | 2663134 | ADVANCED ASPHALT | 65,664.03 | 65,664.03 | 234,912.76 |
| 336143 | 11 15 2013 | 100993 | ADVANCED DATA SYSTEMS INC. | 5,893.00 | 17,153.00 | 52,275.80 |
| 336355 | 11 22 2013 | 99995 | AGLIETTI, GARY | 17.75 | 30,802.44 | 27,351.50 |
| 336531 | 11 29 2013 | 99995 | AIRPORT 50 LLC | 218.69 | 30,802.44 | 27,351.50 |
| 336356 | 11 22 2013 | 15970 | AKERMAN SENTERFITT | 4,000.00 | 16,000.00 | 48,000.00 |
| 336532 | 11 29 2013 | 2665475 | ALBRIGHT, HAL | 382.97 | 861.21 | .00 |
| 336685 | 12 6 2013 | 2665475 | ALBRIGHT, HAL | 478.24 | 861.21 | .00 |
| 336144 | 11 15 2013 | 99998 | ALEXANDRIA TEMPLE | 25.00 | 2,575.00 | 9,771.50 |
| 336145 | 11 15 2013 | 99998 | ALICIA GIBBONS | 25.00 | 2,575.00 | 9,771.50 |
| 336146 | 11 15 2013 | 99998 | ALICIA PARKER | 25.00 | 2,575.00 | 9,771.50 |
| 336357 | 11 22 2013 | 99992 | ALISON LEE NEWMAN | 158.00 | 1,482.00 | 987.00 |
| 336358 | 11 22 2013 | 99992 | ALISON LEE NEWMAN | 21.00 | 1,482.00 | 987.00 |
| 336359 | 11 22 2013 | 99992 | ALISON LEE NEWMAN | 6.00 | 1,482.00 | 987.00 |
| 336360 | 11 22 2013 | 99992 | ALISON LEE NEWMAN | 15.00 | 1,482.00 | 987.00 |
| 336361 | 11 22 2013 | 99992 | ALISON LEE NEWMAN | 21.00 | 1,482.00 | 987.00 |
| 336362 | 11 22 2013 | 99992 | ALISON LEE NEWMAN | 30.00 | 1,482.00 | 987.00 |
| 336363 | 11 22 2013 | 99992 | ALISON LEE NEWMAN | 25.00 | 1,482.00 | 987.00 |
| 336364 | 11 22 2013 | 99992 | ALISON LEE NEWMAN | 760.00 | 1,482.00 | 987.00 |
| 336686 | 12 6 2013 | 2664197 | ALLEN, KAREN | 264.00 | 800.76 | 1,782.25 |
| 336533 | 11 29 2013 | 1915 | ALLIED UNIFORM SALES | 401.95 | 4,742.95 | 7,671.18 |
| 336716 | 12 6 2013 | 11508 | ALLISON, CATHLEEN | 275.00 | 2,985.00 | 7,075.00 |
| 336147 | 11 15 2013 | 102130 | ALLISON, MACKENZIE, PAVLAKIS, | 100.00 | 1,000.00 | 3,307.00 |
| 336687 | 12 6 2013 | 102130 | ALLISON, MACKENZIE, PAVLAKIS, | 200.00 | 1,000.00 | 3,307.00 |
| 336365 | 11 22 2013 | 99995 | ALLYN, DAVID M | 95.00 | 30,802.44 | 27,351.50 |
| 336148 | 11 15 2013 | 99998 | AMANDA FRATIS | 25.00 | 2,575.00 | 9,771.50 |
| 336688 | 12 6 2013 | 15909 | AMCON ENVIRONMENTAL INC | 5,907.76 | 5,907.76 | 5,622.27 |
| 336149 | 11 15 2013 | 102725 | AMERICAN FAMILY LIFE ASSURANCE | 1,143.22 | 14,376.70 | 9,076.99 |
| 336534 | 11 29 2013 | 102725 | AMERICAN FAMILY LIFE ASSURANCE | 1,197.34 | 14,376.70 | 9,076.99 |
| 336366 | 11 22 2013 | 103950 | AMERIGAS | 48.36 | 1,268.19 | 6,075.32 |
| 336150 | 11 15 2013 | 99996 | AMY SOLORIO | 25.00 | 2,575.00 | 9,771.50 |
| 336535 | 11 29 2013 | 2665287 | ANDERSON, DARREN | 22.94 | 22.94 | 87.00 |
| 336151 | 11 15 2013 | 99998 | ANDREW FRANKLIN | 25.00 | 2,575.00 | 9,771.50 |
| 336152 | 11 15 2013 | 99998 | ANNA ENGE | 25.00 | 2,575.00 | 9,771.50 |
| 336153 | 11 15 2013 | 99998 | ANNETTE MIRANDA | 25.00 | 2,575.00 | 9,771.50 |
| 336154 | 11 15 2013 | 104850 | ARAMARK UNIFORM SERVICES | 122.46 | 4,338.44 | 12,107.44 |
| 336367 | 11 22 2013 | 104850 | ARAMARK UNIFORM SERVICES | 644.88 | 4,338.44 | 12,107.44 |
| 336536 | 11 29 2013 | 104850 | ARAMARK UNIFORM SERVICES | 61.23 | 4,338.44 | 12,107.44 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2014 FY AP TOTAL | 2013 FY AP TOTAL |
|--------------|------------|---------------|------------------------------------|--------------|------------------|------------------|
| 336368 | 11 22 2013 | 2664445 | ARC HEALTH AND WELLNESS | 1,831.19 | 18,940.08 | 68,191.96 |
| 336689 | 12 6 2013 | 2664445 | ARC HEALTH AND WELLNESS | .00 | 18,940.08 | 68,191.96 |
| 336690 | 12 6 2013 | 2664445 | ARC HEALTH AND WELLNESS | 4,171.31 | 18,940.08 | 68,191.96 |
| 336369 | 11 22 2013 | 2593 | ARMSTRONG ESQ, KAY ELLEN | 9,499.58 | 72,202.15 | 141,460.10 |
| 336155 | 11 15 2013 | 2665466 | ARUNDEL AUCTION & APPRAISALS | 760.00 | 760.00 | .00 |
| 336156 | 11 15 2013 | 99998 | ASHLEY LYFORD-MCGOWAN | 25.00 | 2,575.00 | 9,771.50 |
| 336157 | 11 15 2013 | 15229 | ASHLEY, FRANCIS | 106.02 | 272.49 | .00 |
| 336691 | 12 6 2013 | 2664858 | AT & T | 5,919.65 | 5,919.65 | .00 |
| 336158 | 11 15 2013 | 1402795 | AT&T | .00 | 71,071.32 | 155,081.10 |
| 336159 | 11 15 2013 | 1402795 | AT&T | 1,263.09 | 71,071.32 | 155,081.10 |
| 336370 | 11 22 2013 | 525 | AT&T | 164.03 | 890.97 | 2,873.31 |
| 336371 | 11 22 2013 | 1402795 | AT&T | .00 | 71,071.32 | 155,081.10 |
| 336372 | 11 22 2013 | 1402795 | AT&T | .00 | 71,071.32 | 155,081.10 |
| 336373 | 11 22 2013 | 1402795 | AT&T | 6,493.80 | 71,071.32 | 155,081.10 |
| 336374 | 11 22 2013 | 2664955 | AT&T | 3,619.00 | 18,095.00 | 43,428.00 |
| 336375 | 11 22 2013 | 2664779 | AT&T | 180.36 | 955.44 | 1,712.16 |
| 336537 | 11 29 2013 | 1402795 | AT&T | 453.20 | 71,071.32 | 155,081.10 |
| 336160 | 11 15 2013 | 15615 | AT&T MOBILITY #287022577661 | 111.66 | 435.02 | 1,377.55 |
| 336161 | 11 15 2013 | 2664649 | AT&T MOBILITY #2872317866465 | 252.19 | 539.55 | 1,811.57 |
| 336692 | 12 6 2013 | 2665000 | AT&T MOBILITY #287244591607 | 63.04 | 288.14 | 795.61 |
| 336376 | 11 22 2013 | 2665288 | AT&T MOBILITY #287252540434 | 82.45 | 475.88 | 450.50 |
| 336693 | 12 6 2013 | 2665288 | AT&T MOBILITY #287252540434 | 196.79 | 475.88 | 450.50 |
| 336162 | 11 15 2013 | 2664544 | AT&T MOBILITY #828431425 | 127.40 | 592.23 | 1,624.45 |
| 336163 | 11 15 2013 | 15698 | AT&T MOBILITY #874404305 | .00 | 3,787.47 | 12,741.73 |
| 336164 | 11 15 2013 | 15698 | AT&T MOBILITY #874404305 | 1,044.17 | 3,787.47 | 12,741.73 |
| 336165 | 11 15 2013 | 2664055 | AT&T ONENET SERVICE | .00 | 265.71 | 439.34 |
| 336166 | 11 15 2013 | 2664055 | AT&T ONENET SERVICE | 50.11 | 265.71 | 439.34 |
| 336167 | 11 15 2013 | 1402800 | AT&T-CENTREX #775 887-2199 5381 | .00 | 18,360.17 | 42,527.06 |
| 336168 | 11 15 2013 | 1402800 | AT&T-CENTREX #775 887-2199 5381 | .00 | 18,360.17 | 42,527.06 |
| 336169 | 11 15 2013 | 1402800 | AT&T-CENTREX #775 887-2199 5381 | .00 | 18,360.17 | 42,527.06 |
| 336170 | 11 15 2013 | 1402800 | AT&T-CENTREX #775 887-2199 5381 | .00 | 18,360.17 | 42,527.06 |
| 336171 | 11 15 2013 | 1402800 | AT&T-CENTREX #775 887-2199 5381 | 3,656.24 | 18,360.17 | 42,527.06 |
| 336172 | 11 15 2013 | 99995 | ATKINSON, PHYLLIS | 52.91 | 30,802.44 | 27,351.50 |
| 336173 | 11 15 2013 | 15595 | AUTUMN FUNERALS & CREMATIONS | 1,100.00 | 1,100.00 | 2,750.00 |
| 336377 | 11 22 2013 | 99995 | AYRES, JANICE R | 96.88 | 30,802.44 | 27,351.50 |
| 336538 | 11 29 2013 | 6125 | B & L BACKFLOW TESTING SPECIALISTS | 1,105.00 | 1,105.00 | 1,340.17 |
| 1000150 | 11 27 2013 | 12086 | BANK OF AMERICA | 642,985.37 | 2,391,726.62 | 6,321,062.69 |
| 336378 | 11 22 2013 | 99995 | BANKS, PAMELA C | 9.78 | 30,802.44 | 27,351.50 |
| 336694 | 12 6 2013 | 2664559 | BARLOW, JUDY | 10.17 | 55.37 | 126.07 |
| 336695 | 12 6 2013 | 14195 | BAROSSO, ANGELA | 335.21 | 562.12 | 1,240.69 |
| 336696 | 12 6 2013 | 999915 | BARRETTE, JILL | 50.00 | 11,173.81 | 31,078.96 |
| 336379 | 11 22 2013 | 99995 | BAUGH, DANIEL J | 17.70 | 30,802.44 | 27,351.50 |
| 336697 | 12 6 2013 | 999913 | BEDDY, SERGIO | 35.00 | 105,598.35 | 62,966.02 |
| 336539 | 11 29 2013 | 15505 | BELLA LAGO VILLAGE LLC | 500.00 | 3,000.00 | 3,557.00 |
| 336174 | 11 15 2013 | 15144 | BELT, KIM | 87.72 | 209.76 | 918.34 |
| 336540 | 11 29 2013 | 2664572 | BERGER HANNAPIN ARCHITECTS, LLP | 3,026.59 | 3,026.59 | 2,641.17 |
| 336698 | 12 6 2013 | 999915 | BERRY, COLLEEN | 50.00 | 11,173.81 | 31,078.96 |
| 336380 | 11 22 2013 | 3734 | BEVERLY REALTY INC. | 700.00 | 1,240.00 | 540.00 |
| 336381 | 11 22 2013 | 99995 | BEYER, WILLIAM P | 81.80 | 30,802.44 | 27,351.50 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2014 FY AP TOTAL | 2013 FY AP TOTAL |
|-----------------|---------------|------------------|------------------------------------|-----------------|---------------------|---------------------|
| 336699 | 12 6 2013 | 15963 | BHC CONSULTANTS LLC | 1,432.35 | 53,567.27 | 59,990.19 |
| 336175 | 11 15 2013 | 11002 | BLACK EAGLE CONSULTING INC. | 3,350.00 | 10,004.56 | 7,676.40 |
| 336176 | 11 15 2013 | 99995 | BLAIR, KEVIN | 46.29 | 30,802.44 | 27,351.50 |
| 336382 | 11 22 2013 | 2663793 | BLOOMER, CORTNEY | 158.77 | 1,118.56 | 2,092.89 |
| 336177 | 11 15 2013 | 999913 | BLUE CROSS BLUE SHIELD | 37.48 | 105,598.35 | 62,866.02 |
| 336383 | 11 22 2013 | 3663 | BOARD OF REGENTS | 42,007.88 | 43,240.88 | 132,222.00 |
| 336178 | 11 15 2013 | 999915 | BOARDMAN, ALICIA | 100.00 | 11,173.81 | 31,078.96 |
| 336384 | 11 22 2013 | 99995 | BONI, DANIEL | 32.94 | 30,802.44 | 27,351.50 |
| 336179 | 11 15 2013 | 2664363 | BRIGGS, PATRICIA | 1,178.00 | 4,422.00 | 12,106.00 |
| 336180 | 11 15 2013 | 7995 | BROOKS, WILLIAM MURRAY | 4,300.00 | 15,400.00 | 49,590.00 |
| 336700 | 12 6 2013 | 14871 | BROWN STREET PROPERTIES LLC | 300.00 | 300.00 | .00 |
| 336541 | 11 29 2013 | 10774 | BRUKETTA, DAVID | 15.00 | 362.00 | 234.33 |
| 336701 | 12 6 2013 | 12212 | BRUNO, CATHY | 70.06 | 140.12 | 1,084.49 |
| 336702 | 12 6 2013 | 11618 | BRUNO, JOE | 365.56 | 1,887.12 | 4,580.47 |
| 336542 | 11 29 2013 | 13372 | BUILDING CONTROL SERVICES INC | 1,470.00 | 27,708.88 | 35,218.61 |
| 336703 | 12 6 2013 | 999915 | BURCIAGA-ALCALA, HERACLIO | 100.00 | 11,173.81 | 31,078.96 |
| 336544 | 11 29 2013 | 300300 | CAD PEST CONTROL SERVICES INC | 140.00 | 3,010.00 | 2,320.00 |
| 336385 | 11 22 2013 | 2665207 | CANON SOLUTIONS AMERICA | 138.24 | 313.14 | 516.98 |
| 336386 | 11 22 2013 | 99995 | CAPITAL CITY CENTER | 52.88 | 30,802.44 | 27,351.50 |
| 336704 | 12 6 2013 | 2664673 | CAPITAL CITY COUNSELING | 50.00 | 200.00 | 1,098.00 |
| 336705 | 12 6 2013 | 301560 | CAPITAL FORD INC. | 5,973.84 | 5,973.84 | 8,511.67 |
| 336545 | 11 29 2013 | 301600 | CAPITAL GLASS INC. | 173.00 | 14,284.01 | 8,644.93 |
| 336182 | 11 15 2013 | 2665471 | CAPITAL ONE COMMERCIAL | 174.99 | 174.99 | .00 |
| 336546 | 11 29 2013 | 7478 | CAPITOL CITY CREMATION & BURIAL | 550.00 | 3,300.00 | 2,750.00 |
| 336706 | 12 6 2013 | 7478 | CAPITOL CITY CREMATION & BURIAL | 550.00 | 3,300.00 | 2,750.00 |
| 336547 | 11 29 2013 | 302300 | CAPITOL REPORTERS | 480.33 | 4,855.13 | 20,095.41 |
| 336707 | 12 6 2013 | 302300 | CAPITOL REPORTERS | 463.30 | 4,855.13 | 20,095.41 |
| 336548 | 11 29 2013 | 16011 | CARDINAL HEALTH | .00 | 18,763.78 | 56,982.46 |
| 336549 | 11 29 2013 | 16011 | CARDINAL HEALTH | 3,785.56 | 18,763.78 | 56,982.46 |
| 336183 | 11 15 2013 | 99995 | CARDINAL, EDITH J | 138.53 | 30,802.44 | 27,351.50 |
| 336387 | 11 22 2013 | 13411 | CAROLLO ENGINEERS | 12,738.82 | 26,770.71 | 140,802.97 |
| 336708 | 12 6 2013 | 13411 | CAROLLO ENGINEERS | 7,639.27 | 26,770.71 | 140,802.97 |
| 336184 | 11 15 2013 | 99998 | CAROLYN FORGETTE | 25.00 | 2,575.00 | 9,771.50 |
| 336185 | 11 15 2013 | 6 | CARSON CITY DEPUTY SHERIFF'S | 1,712.15 | 21,915.52 | 48,095.85 |
| 336550 | 11 29 2013 | 6 | CARSON CITY DEPUTY SHERIFF'S | 1,805.54 | 21,915.52 | 48,095.85 |
| 336186 | 11 15 2013 | 4 | CARSON CITY EMPLOYEES ASSOCIATION | 1,539.00 | 18,069.00 | 39,748.00 |
| 336551 | 11 29 2013 | 4 | CARSON CITY EMPLOYEES ASSOCIATION | 1,520.00 | 18,069.00 | 39,748.00 |
| 336187 | 11 15 2013 | 5 | CARSON CITY FIRE FIGHTERS ASSOC. | 2,781.00 | 33,372.00 | 70,400.50 |
| 336552 | 11 29 2013 | 5 | CARSON CITY FIRE FIGHTERS ASSOC. | 2,781.00 | 33,372.00 | 70,400.50 |
| 336710 | 12 6 2013 | 304450 | CARSON CITY SENIOR CITIZENS CENTER | .00 | 27,655.82 | 53,626.86 |
| 336711 | 12 6 2013 | 304450 | CARSON CITY SENIOR CITIZENS CENTER | .00 | 27,655.82 | 53,626.86 |
| 336712 | 12 6 2013 | 304450 | CARSON CITY SENIOR CITIZENS CENTER | 25,655.82 | 27,655.82 | 53,626.86 |
| 336188 | 11 15 2013 | 12 | CARSON CITY SHERIFF'S | 525.00 | 6,300.00 | 12,600.00 |
| 336553 | 11 29 2013 | 12 | CARSON CITY SHERIFF'S | 525.00 | 6,300.00 | 12,600.00 |
| 336713 | 12 6 2013 | 2665477 | CARSON HIGH SCHOOL CULINARY ARTS | 210.00 | 210.00 | .00 |
| 336714 | 12 6 2013 | 2665407 | CARSON MEADOW VILLAS | 500.00 | 2,375.00 | .00 |
| 336554 | 11 29 2013 | 2664008 | CARSON TAHOE REGIONAL HEALTHCARE | 112.00 | 672.00 | 560.00 |
| 336388 | 11 22 2013 | 307862 | CARSON VALLEY OIL CO | 680.93 | 20,591.53 | 43,293.85 |
| 336555 | 11 29 2013 | 307862 | CARSON VALLEY OIL CO | 9,435.42 | 20,591.53 | 43,293.85 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2014 FY AP TOTAL | 2013 FY AP TOTAL |
|--------------|------------|---------------|------------------------------------|--------------|------------------|------------------|
| 336556 | 11 29 2013 | 307900 | CARSON WATER SUB-CONSERVANCY DIST. | 47,535.23 | 191,099.01 | 459,123.75 |
| 336389 | 11 22 2013 | 99995 | CASADY, MARILYN | 59.64 | 30,802.44 | 27,351.50 |
| 336390 | 11 22 2013 | 308610 | CASHMAN EQUIPMENT COMPANY | 7,372.35 | 43,465.58 | 63,788.19 |
| 336715 | 12 6 2013 | 308610 | CASHMAN EQUIPMENT COMPANY | 5,877.04 | 43,465.58 | 63,788.19 |
| 336189 | 11 15 2013 | 2665470 | CASSINELLI, JACQUE | 113.90 | 113.90 | .00 |
| 336391 | 11 22 2013 | 6149 | CCSO AERO SQUADRON | 1,077.70 | 1,077.70 | 804.80 |
| 336392 | 11 22 2013 | 304626 | CCSO TRAVEL IMPREST ACCOUNT | .00 | 10,068.98 | 22,081.29 |
| 336393 | 11 22 2013 | 304626 | CCSO TRAVEL IMPREST ACCOUNT | 959.00 | 10,068.98 | 22,081.29 |
| 336190 | 11 15 2013 | 14224 | CEI ALARM | 318.00 | 848.00 | 1,138.00 |
| 336191 | 11 15 2013 | 99998 | CHANTAE FLAMER | 25.00 | 2,575.00 | 9,771.50 |
| 336192 | 11 15 2013 | 2665467 | CHAPMAN, SCOTT | 155.62 | 155.62 | .00 |
| 336394 | 11 22 2013 | 99998 | CHARLEE BRADLEY | 25.00 | 2,575.00 | 9,771.50 |
| 336193 | 11 15 2013 | 12033 | CHARTER COMMUNICATIONS | 289.63 | 1,954.32 | 4,267.16 |
| 336557 | 11 29 2013 | 12033 | CHARTER COMMUNICATIONS | 47.33 | 1,954.32 | 4,267.16 |
| 336194 | 11 15 2013 | 99998 | CHERI BORST | 25.00 | 2,575.00 | 9,771.50 |
| 336195 | 11 15 2013 | 99998 | CHRISTOPHER FARINACCI | 25.00 | 2,575.00 | 9,771.50 |
| 336717 | 12 6 2013 | 840 | CHRISTY VAULT COMPANY INC | 5,316.00 | 10,632.00 | 10,632.00 |
| 336196 | 11 15 2013 | 99998 | CHYLER BECK-JENKINS | 25.00 | 2,575.00 | 9,771.50 |
| 336197 | 11 15 2013 | 99998 | CIERRA LAWSON | 25.00 | 2,575.00 | 9,771.50 |
| 336500 | 11 22 2013 | 15439 | CINDY TALIA | 100.00 | 100.00 | 2,250.00 |
| 336718 | 12 6 2013 | 12899 | CLASSIC OPTION LLC. | 1,000.00 | 5,000.00 | 12,000.00 |
| 336719 | 12 6 2013 | 999911 | CLASSIC SNOW SERVICES LLC | 20.01 | 637.41 | 2,574.51 |
| 336395 | 11 22 2013 | 99995 | CLEARVIEW LLC | 275.95 | 30,802.44 | 27,351.50 |
| 336558 | 11 29 2013 | 2663842 | CLINICAL PHARMACY CONSULTANTS INC | 180.00 | 1,161.08 | 2,779.19 |
| 336720 | 12 6 2013 | 4212 | COAST TO COAST COMPUTER PRODUCTS | 543.06 | 1,682.80 | 2,350.61 |
| 336198 | 11 15 2013 | 99998 | COLBY NELSON | 25.00 | 2,575.00 | 9,771.50 |
| 336559 | 11 29 2013 | 6569 | COLOR CRAPTERS, INC. | 24,440.00 | 24,440.00 | 24,950.00 |
| 336199 | 11 15 2013 | 15638 | COMPUTER ARTISTRY | 780.00 | 3,380.00 | 10,953.75 |
| 336200 | 11 15 2013 | 4652 | CONCENTRA MEDICAL CENTERS INC. | 61.00 | 1,565.50 | 3,771.00 |
| 336560 | 11 29 2013 | 4652 | CONCENTRA MEDICAL CENTERS INC. | 146.00 | 1,565.50 | 3,771.00 |
| 336721 | 12 6 2013 | 2663874 | CONSTRUCTION MATERIALS ENGINEERS | 1,099.50 | 2,028.00 | 12,007.00 |
| 336396 | 11 22 2013 | 314514 | CONWAY COMMUNICATIONS | 206.20 | 206.20 | 2,103.21 |
| 336722 | 12 6 2013 | 13407 | COONS CONSTRUCTION | 24,300.12 | 25,400.12 | .00 |
| 336397 | 11 22 2013 | 99995 | CORRIGAN, EVELYN M | 22.15 | 30,802.44 | 27,351.50 |
| 336201 | 11 15 2013 | 11375 | COSTCO WHOLESALE | 799.64 | 20,527.73 | 67,015.04 |
| 336398 | 11 22 2013 | 11375 | COSTCO WHOLESALE | 377.04 | 20,527.73 | 67,015.04 |
| 336561 | 11 29 2013 | 11375 | COSTCO WHOLESALE | 2,463.79 | 20,527.73 | 67,015.04 |
| 336723 | 12 6 2013 | 11375 | COSTCO WHOLESALE | 1,047.57 | 20,527.73 | 67,015.04 |
| 336202 | 11 15 2013 | 15570 | CUSTOM SIGN & CRANE LLC | 35,412.00 | 97,886.00 | .00 |
| 336562 | 11 29 2013 | 15570 | CUSTOM SIGN & CRANE LLC | 250.00 | 97,886.00 | .00 |
| 336724 | 12 6 2013 | 15570 | CUSTOM SIGN & CRANE LLC | 24,304.00 | 97,886.00 | .00 |
| 336203 | 11 15 2013 | 99998 | DARLENE MARSHALL | 25.00 | 2,575.00 | 9,771.50 |
| 336399 | 11 22 2013 | 8568 | DATA GRAPHICS | 548.50 | 2,306.00 | 8,649.65 |
| 336400 | 11 22 2013 | 99995 | DE CHRISTOPHER, ELLEN M | 39.29 | 30,802.44 | 27,351.50 |
| 336204 | 11 15 2013 | 2664786 | DE LAGE LANDEN | 28.49 | 597.94 | 1,238.58 |
| 336725 | 12 6 2013 | 2664786 | DE LAGE LANDEN | 204.80 | 597.94 | 1,238.58 |
| 336205 | 11 15 2013 | 99998 | DEBORA MCEACHIN | 25.00 | 2,575.00 | 9,771.50 |
| 336206 | 11 15 2013 | 99998 | DEBRA LAWRENCE | 25.00 | 2,575.00 | 9,771.50 |
| 336563 | 11 29 2013 | 2663630 | DEFENSIBLE SPACE SOLUTIONS | 6,050.00 | 6,050.00 | 17,654.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2014 FY AP TOTAL | 2013 FY AP TOTAL |
|--------------|------------|---------------|-------------------------------------|--------------|------------------|------------------|
| 336207 | 11 15 2013 | 11619 | DELL MARKETING L.P. | 622.93 | 3,114.65 | 7,246.75 |
| 336208 | 11 15 2013 | 1909150 | DEPT OF ADMIN. BLDGS. & GROUNDS | 92,917.90 | 356,304.56 | 673,748.63 |
| 336564 | 11 29 2013 | 1909150 | DEPT OF ADMIN. BLDGS. & GROUNDS | 77,871.34 | 356,304.56 | 673,748.63 |
| 336726 | 12 6 2013 | 1909420 | DEPT OF CORRECTIONS-INMATE SERVICES | 1,535.25 | 10,383.75 | 24,991.50 |
| 336727 | 12 6 2013 | 1909620 | DEPT OF EMPLOYMENT, TRAINING & | 6,673.21 | 6,673.21 | 62,395.28 |
| 336209 | 11 15 2013 | 7012 | DEPT OF INTERIOR BLM | 1,827.54 | 1,827.54 | .00 |
| 336728 | 12 6 2013 | 401075 | DEPT OF MOTOR VEHICLES | 150.00 | 150.00 | 300.00 |
| 336210 | 11 15 2013 | 99998 | DEREK MELINO | 25.00 | 2,575.00 | 9,771.50 |
| 336211 | 11 15 2013 | 401175 | DESERT HILLS FIRE& SECURITY SYSTEMS | 109.99 | 36,456.45 | 110,273.39 |
| 336403 | 11 22 2013 | 401175 | DESERT HILLS FIRE& SECURITY SYSTEMS | 268.50 | 36,456.45 | 110,273.39 |
| 336565 | 11 29 2013 | 401175 | DESERT HILLS FIRE& SECURITY SYSTEMS | 14,800.07 | 36,456.45 | 110,273.39 |
| 336212 | 11 15 2013 | 4267 | DEVALL, DEBBIE | 462.60 | 552.20 | 706.66 |
| 336404 | 11 22 2013 | 4267 | DEVALL, DEBBIE | 89.60 | 552.20 | 706.66 |
| 336729 | 12 6 2013 | 999915 | DIAS, WAYNE | 200.00 | 11,173.81 | 31,078.96 |
| 336213 | 11 15 2013 | 2664852 | DIVISION OF PAROLE & PROBATION | 7,258.82 | 36,294.10 | 89,483.64 |
| 336214 | 11 15 2013 | 99998 | DONOVAN LAWSON | 25.00 | 2,575.00 | 9,771.50 |
| 336405 | 11 22 2013 | 402198 | DOUGLAS COUNTY SHERIFF DEPT. | 5,003.06 | 15,090.27 | 59,469.18 |
| 336215 | 11 15 2013 | 2664577 | DOUGLAS COUNTY TREASURER | 76,656.18 | 711,366.05 | 4,000,411.24 |
| 336730 | 12 6 2013 | 999915 | DOUGLASS, DESTINEY | 100.00 | 11,173.81 | 31,078.96 |
| 336401 | 11 22 2013 | 1403785 | DPS-GENERAL SERVICES | 1,687.50 | 6,375.00 | 21,562.50 |
| 336402 | 11 22 2013 | 15946 | DPS-GENERAL SERVICES | 150.00 | 937.50 | 5,175.00 |
| 336216 | 11 15 2013 | 99998 | EARL GANTVOORT | 25.00 | 2,575.00 | 9,771.50 |
| 336406 | 11 22 2013 | 2663139 | EASYPERMIT POSTAGE | 29.38 | 2,641.25 | 20,665.08 |
| 336407 | 11 22 2013 | 14496 | EDMONDS 50 LLC | 437.38 | 656.07 | .00 |
| 336408 | 11 22 2013 | 99995 | EDMONDS 50 LLC | 94.34 | 20,802.44 | 27,351.50 |
| 336566 | 11 29 2013 | 14496 | EDMONDS 50 LLC | 218.69 | 656.07 | .00 |
| 336409 | 11 22 2013 | 9539 | ELECTION SYSTEMS & SOFTWARE INC. | 4,139.60 | 4,139.60 | 3,942.48 |
| 336731 | 12 6 2013 | 2665480 | EMERSON, DIANA | 500.00 | 500.00 | .00 |
| 336567 | 11 29 2013 | 3533 | ENGLISH MAILING SERVICE | 800.00 | 985.00 | 4,536.00 |
| 336410 | 11 22 2013 | 6033 | ENTERPRISE INFORMATION TECHNOLOGY | 397.64 | 1,590.56 | 3,867.12 |
| 336217 | 11 15 2013 | 15579 | EP MINERALS LLC | 10,377.48 | 40,794.38 | 80,293.60 |
| 336218 | 11 15 2013 | 999913 | ERIK HAUETER | 101.00 | 105,598.35 | 62,966.02 |
| 336732 | 12 6 2013 | 999915 | ERVEN, CHRISTINE | 100.00 | 11,173.81 | 31,078.96 |
| 336568 | 11 29 2013 | 2665090 | EUROPINS EATON ANALYTICAL INC | 8,559.00 | 24,345.00 | 79,690.00 |
| 336411 | 11 22 2013 | 15040 | EVANS, MARGIE | 82.49 | 309.06 | 725.40 |
| 336733 | 12 6 2013 | 2665487 | F&G CONSTRUCTION LIMITED | 7,895.00 | 7,895.00 | .00 |
| 336734 | 12 6 2013 | 13762 | FAUGNO, DIANA K. | 2,100.00 | 2,100.00 | .00 |
| 336569 | 11 29 2013 | 2665225 | FCS GROUP INC | 1,475.00 | 8,886.93 | 94,410.89 |
| 336570 | 11 29 2013 | 600555 | FEDEX | 24.38 | 302.12 | 1,269.57 |
| 336735 | 12 6 2013 | 999915 | FERDINANDO, DANIEL | 100.00 | 11,173.81 | 31,078.96 |
| 336219 | 11 15 2013 | 999915 | FIEGHEEN, KIMBERLY | 1,000.00 | 11,173.81 | 31,078.96 |
| 336736 | 12 6 2013 | 13166 | FIRST AMERICAN TITLE CO. | 13.02 | 50.28 | .00 |
| 336737 | 12 6 2013 | 2665482 | FIRST CENTENNIAL TITLE CO. | 24.24 | 24.24 | .00 |
| 336220 | 11 15 2013 | 1905365 | FIRST CHOICE SERVICES | 33.70 | 423.90 | 1,439.84 |
| 336571 | 11 29 2013 | 1905365 | FIRST CHOICE SERVICES | 71.50 | 423.90 | 1,439.84 |
| 336738 | 12 6 2013 | 601475 | FITZHENRY'S FUNERAL HOME | 550.00 | 1,650.00 | 1,650.00 |
| 336221 | 11 15 2013 | 2665469 | FLECTHER, TAD | 305.77 | 305.77 | .00 |
| 336222 | 11 15 2013 | 15066 | FLORENCE, MYLA | 200.00 | 4,000.00 | 11,125.00 |
| 336412 | 11 22 2013 | 15066 | FLORENCE, MYLA | 200.00 | 4,000.00 | 11,125.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2014 FY AP TOTAL | 2013 FY AP TOTAL |
|--------------|------------|---------------|------------------------------------|--------------|------------------|------------------|
| 336572 | 11 29 2013 | 15066 | FLORENCE, MYLA | 200.00 | 4,000.00 | 11,125.00 |
| 336739 | 12 6 2013 | 15066 | FLORENCE, MYLA | 200.00 | 4,000.00 | 11,125.00 |
| 336740 | 12 6 2013 | 999913 | FLORES, JOSUE | 35.00 | 105,598.35 | 62,966.02 |
| 336223 | 11 15 2013 | 2664878 | FLYERS ENERGY LLC | 963.68 | 101,625.32 | 255,446.02 |
| 336413 | 11 22 2013 | 2664878 | FLYERS ENERGY LLC | .00 | 101,625.32 | 255,446.02 |
| 336414 | 11 22 2013 | 2664878 | FLYERS ENERGY LLC | 20,082.97 | 101,625.32 | 255,446.02 |
| 336573 | 11 29 2013 | 2664878 | FLYERS ENERGY LLC | 1,981.66 | 101,625.32 | 255,446.02 |
| 336741 | 12 6 2013 | 2664878 | FLYERS ENERGY LLC | 3,289.09 | 101,625.32 | 255,446.02 |
| 336574 | 11 29 2013 | 15992 | FOSTER FLOW CONTROL | 1,176.91 | 10,096.91 | .00 |
| 336415 | 11 22 2013 | 2665182 | FRANCO FRENCH BAKING CO | 786.75 | 5,708.75 | 11,318.65 |
| 336742 | 12 6 2013 | 2665182 | FRANCO FRENCH BAKING CO | 579.50 | 5,708.75 | 11,318.65 |
| 336224 | 11 15 2013 | 2664879 | FRATERNAL ORDER OF POLICE LODGE #8 | 300.00 | 3,720.00 | 8,740.00 |
| 336575 | 11 29 2013 | 2664879 | FRATERNAL ORDER OF POLICE LODGE #8 | 300.00 | 3,720.00 | 8,740.00 |
| 336416 | 11 22 2013 | 2664952 | FRONTIER | 110.61 | 449.62 | 1,263.10 |
| 336225 | 11 15 2013 | 14557 | FUTURE COMPUTER TECHNOLOGIES, INC | 829.00 | 2,379.00 | 6,342.10 |
| 336743 | 12 6 2013 | 2664291 | GALAS, VERONICA | 35.00 | 563.00 | 769.97 |
| 336226 | 11 15 2013 | 999915 | GARCIA, ANGEL ADRIAN | 100.00 | 11,173.81 | 31,078.96 |
| 336744 | 12 6 2013 | 999915 | GARCIA, VIANCA | 50.00 | 11,173.81 | 31,078.96 |
| 336417 | 11 22 2013 | 99995 | GARETH A R CRANER TRUST 6/1/04 | 23.50 | 30,802.44 | 27,351.50 |
| 336418 | 11 22 2013 | 2665122 | GATEWAY EDI LLC | 376.50 | 1,479.10 | 2,417.72 |
| 336419 | 11 22 2013 | 8285 | GHANDI, MOHSEN | 275.00 | 275.00 | 675.00 |
| 336576 | 11 29 2013 | 99995 | GILLILAND, ROMAINE | 43.76 | 30,802.44 | 27,351.50 |
| 336577 | 11 29 2013 | 2663529 | GLADDING & MICHEL | 6,107.50 | 6,107.50 | 8,665.70 |
| 336745 | 12 6 2013 | 999915 | GO WIRELESS | 48.50 | 11,173.81 | 31,078.96 |
| 336578 | 11 29 2013 | 14406 | GODTFREDSSEN, CAROL | 38.51 | 180.95 | 270.05 |
| 336420 | 11 22 2013 | 99995 | GOODNIGHT FAMILY PROP LLC | 65.54 | 30,802.44 | 27,351.50 |
| 336579 | 11 29 2013 | 1336 | GUZMAN, JUAN | 30.00 | 30.00 | 89.40 |
| 336227 | 11 15 2013 | 1183 | HAMILTON BUSINESS MACHINES | 115.00 | 450.00 | 783.00 |
| 336228 | 11 15 2013 | 2665399 | HAND UP HOMES FOR YOUTH | 1,349.12 | 4,395.52 | .00 |
| 336421 | 11 22 2013 | 14264 | HARKLEROAD, JULIE | 31.90 | 336.75 | 74.47 |
| 336422 | 11 22 2013 | 99995 | HARMON, HAROLD | 39.94 | 30,802.44 | 27,351.50 |
| 336229 | 11 15 2013 | 99995 | HARRINGTON, JOHN P | 17.08 | 30,802.44 | 27,351.50 |
| 336580 | 11 29 2013 | 99995 | HARRISON, JIM M | 55.78 | 30,802.44 | 27,351.50 |
| 336423 | 11 22 2013 | 801100 | HARRY'S BUSINESS MACHINES INC. | 236.50 | 1,654.25 | 2,568.73 |
| 336746 | 12 6 2013 | 801100 | HARRY'S BUSINESS MACHINES INC. | 155.75 | 1,654.25 | 2,568.73 |
| 336230 | 11 15 2013 | 2664628 | HAYNIE, KATHLEEN | 42.00 | 904.15 | 1,822.84 |
| 336581 | 11 29 2013 | 2664628 | HAYNIE, KATHLEEN | 104.42 | 904.15 | 1,822.84 |
| 336231 | 11 15 2013 | 3030 | HDR INC. | 3,276.00 | 28,070.10 | 114,163.50 |
| 336747 | 12 6 2013 | 3030 | HDR INC. | 5,589.50 | 28,070.10 | 114,163.50 |
| 336232 | 11 15 2013 | 2663044 | HERNANDEZ-GODINEZ, ERNESTO | 951.00 | 951.00 | 3,276.00 |
| 336582 | 11 29 2013 | 999913 | HERNANDEZ, JOSE | 500.00 | 105,598.35 | 62,966.02 |
| 336233 | 11 15 2013 | 99995 | HIXENBAUGH, WILLIAM B | 11.17 | 30,802.44 | 27,351.50 |
| 336424 | 11 22 2013 | 99995 | HIXENBAUGH, WILLIAM B | 52.76 | 30,802.44 | 27,351.50 |
| 336234 | 11 15 2013 | 99995 | HORGAN, THOMAS E DR | 120.20 | 30,802.44 | 27,351.50 |
| 336235 | 11 15 2013 | 3470 | HORTON, LEE ANN | 215.00 | 215.00 | .00 |
| 336236 | 11 15 2013 | 2663313 | HOTALING, SALVANETTE | 56.00 | 250.73 | 223.46 |
| 336237 | 11 15 2013 | 999915 | HOWELL, CAROL | 50.00 | 11,173.81 | 31,078.96 |
| 336425 | 11 22 2013 | 15572 | HR SIMPLIFIED | 601.00 | 3,031.00 | 8,182.70 |
| 336238 | 11 15 2013 | 99998 | HUGO RUANO | 25.00 | 2,575.00 | 9,771.50 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2014 FY AP TOTAL | 2013 FY AP TOTAL |
|-----------------|---------------|------------------|-------------------------------------|-----------------|---------------------|---------------------|
| 336426 | 11 22 2013 | 99995 | HUTCHISON, RICK A | 11.41 | 30,802.44 | 27,351.50 |
| 336583 | 11 29 2013 | 99995 | HUTT, DOUGLAS W | 51.32 | 30,802.44 | 27,351.50 |
| 336748 | 12 6 2013 | 2664942 | IN PLAIN SIGHT MARKETING LLC | 400.00 | 800.00 | 1,200.00 |
| 336239 | 11 15 2013 | 14606 | INDUSTRIAL LOGISTICS SERVICES, INC. | 1,000.00 | 1,000.00 | 2,000.00 |
| 336427 | 11 22 2013 | 2663516 | INTEGRA TELECOM | .00 | 10,911.79 | 21,838.62 |
| 336428 | 11 22 2013 | 2663516 | INTEGRA TELECOM | .00 | 10,911.79 | 21,838.62 |
| 336429 | 11 22 2013 | 2663516 | INTEGRA TELECOM | .00 | 10,911.79 | 21,838.62 |
| 336430 | 11 22 2013 | 2663516 | INTEGRA TELECOM | .00 | 10,911.79 | 21,838.62 |
| 336431 | 11 22 2013 | 2663516 | INTEGRA TELECOM | .00 | 10,911.79 | 21,838.62 |
| 336432 | 11 22 2013 | 2663516 | INTEGRA TELECOM | .00 | 10,911.79 | 21,838.62 |
| 336433 | 11 22 2013 | 2663516 | INTEGRA TELECOM | .00 | 10,911.79 | 21,838.62 |
| 336434 | 11 22 2013 | 2663516 | INTEGRA TELECOM | .00 | 10,911.79 | 21,838.62 |
| 336435 | 11 22 2013 | 2663516 | INTEGRA TELECOM | 1,803.01 | 10,911.79 | 21,838.62 |
| 336584 | 11 29 2013 | 6663 | INTEGRITY FIRE PROTECTION SERVICES | 478.25 | 561.56 | 432.69 |
| 336585 | 11 29 2013 | 8274 | INTERMOUNTAIN SLURRY SEAL INC | 117,779.97 | 117,779.97 | 96,907.56 |
| 336240 | 11 15 2013 | 99998 | JAIME GOOD | 25.00 | 2,575.00 | 9,771.50 |
| 336241 | 11 15 2013 | 99998 | JAVIER BECERRA | 25.00 | 2,575.00 | 9,771.50 |
| 336242 | 11 15 2013 | 999913 | JESSICA WOODS | 11.00 | 105,598.35 | 62,966.02 |
| 336243 | 11 15 2013 | 7450 | JLH INC. | 817.54 | 817.54 | .00 |
| 336586 | 11 29 2013 | 12040 | JNA CONSULTING GROUP LLC | 3,000.00 | 3,000.00 | 125,493.63 |
| 336749 | 12 6 2013 | 15623 | JOHN MOHLER, RN | 1,150.00 | 1,900.00 | 2,400.00 |
| 336436 | 11 22 2013 | 99995 | JONES, DAVID W | 36.37 | 30,802.44 | 27,351.50 |
| 336244 | 11 15 2013 | 99998 | JOSE MEDINA | 25.00 | 2,575.00 | 9,771.50 |
| 336245 | 11 15 2013 | 99998 | JULIO GUARDRON-PATINO | 25.00 | 2,575.00 | 9,771.50 |
| 336750 | 12 6 2013 | 13559 | JUSTICE BENEFITS INC. | 2,845.35 | 2,845.35 | 2,965.05 |
| 336316 | 11 15 2013 | 2665464 | K SHERRY, PLLC | 500.00 | 500.00 | .00 |
| 336246 | 11 15 2013 | 99998 | KACI KASH | 25.00 | 2,575.00 | 9,771.50 |
| 336437 | 11 22 2013 | 13224 | KAFOURY ARMSTRONG & CO. | .00 | 60,000.00 | 102,160.00 |
| 336438 | 11 22 2013 | 13224 | KAFOURY ARMSTRONG & CO. | 60,000.00 | 60,000.00 | 102,160.00 |
| 336247 | 11 15 2013 | 99998 | KATELYN DURAZO | 25.00 | 2,575.00 | 9,771.50 |
| 336248 | 11 15 2013 | 99998 | KATHY MORSE | 50.00 | 2,575.00 | 9,771.50 |
| 336249 | 11 15 2013 | 99998 | KATLYN HORNBECK | 25.00 | 2,575.00 | 9,771.50 |
| 336250 | 11 15 2013 | 99998 | KAYLA HUETTEMAN | 25.00 | 2,575.00 | 9,771.50 |
| 336251 | 11 15 2013 | 11790 | KDJ COMPANY LTD. | 855.00 | 1,710.00 | 2,520.00 |
| 336252 | 11 15 2013 | 99998 | KENNETH REES | 25.00 | 2,575.00 | 9,771.50 |
| 336439 | 11 22 2013 | 99995 | KERBY, MARGARET | 41.89 | 30,802.44 | 27,351.50 |
| 336253 | 11 15 2013 | 99998 | KIEFFE BUSLETA | 25.00 | 2,575.00 | 9,771.50 |
| 336440 | 11 22 2013 | 99995 | KLUCK, GRACE P | 47.94 | 30,802.44 | 27,351.50 |
| 336441 | 11 22 2013 | 1096 | KNECHT, RAQUEL | 85.03 | 710.24 | 9,512.24 |
| 336587 | 11 29 2013 | 1096 | KNECHT, RAQUEL | 285.03 | 710.24 | 9,512.24 |
| 336442 | 11 22 2013 | 2664454 | KOCH ELEVATOR CO | 1,769.13 | 9,021.12 | 49,078.03 |
| 336751 | 12 6 2013 | 2665056 | KOHL'S CORPORATE LOSS PREVENTION | 100.00 | 297.34 | 810.65 |
| 336588 | 11 29 2013 | 10537 | KOHN COLODNY LLP | 2,186.90 | 2,361.90 | 5,037.08 |
| 336443 | 11 22 2013 | 4378 | KOMATSU EQUIPMENT COMPANY | 72.56 | 72.56 | 16,911.00 |
| 336444 | 11 22 2013 | 99995 | KOURY, JOE | 111.34 | 30,802.44 | 27,351.50 |
| 336254 | 11 15 2013 | 99998 | KRISTIN MACIAS | 25.00 | 2,575.00 | 9,771.50 |
| 336445 | 11 22 2013 | 2665476 | KUNR 88.7 FM | 500.00 | 500.00 | .00 |
| 336446 | 11 22 2013 | 6982 | LACHELLI, KIEN | 139.00 | 888.50 | .00 |
| 336255 | 11 15 2013 | 13164 | LANDSCAPE MAINTENANCE SERVICES LLC | 870.00 | 5,380.00 | 8,060.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2014 FY AP TOTAL | 2013 FY AP TOTAL |
|--------------|------------|---------------|-------------------------------------|--------------|------------------|------------------|
| 336256 | 11 15 2013 | 99998 | LAURA JOHNSON | 25.00 | 2,575.00 | 9,771.50 |
| 336257 | 11 15 2013 | 10771 | LAWLOR, LINDA | 113.90 | 239.90 | 159.50 |
| 336447 | 11 22 2013 | 99995 | LAZAR, GRACE A | 86.22 | 30,802.44 | 27,351.50 |
| 336258 | 11 15 2013 | 99998 | LEAHA CARRIGAN | 75.00 | 2,575.00 | 9,771.50 |
| 336259 | 11 15 2013 | 7525 | LEGALSHIELD | 501.62 | 3,977.27 | 7,341.39 |
| 336589 | 11 29 2013 | 7525 | LEGALSHIELD | 494.72 | 3,977.27 | 7,341.39 |
| 336448 | 11 22 2013 | 2663584 | LEGISLATIVE COUNSEL BUREAU | 1,514.67 | 3,705.76 | 12,230.24 |
| 336752 | 12 6 2013 | 2663584 | LEGISLATIVE COUNSEL BUREAU | 103.80 | 3,705.76 | 12,230.24 |
| 336260 | 11 15 2013 | 99998 | LEONOR RAMIREZ | 25.00 | 2,575.00 | 9,771.50 |
| 336449 | 11 22 2013 | 2664500 | LEXISNEXIS RISK DATA MANAGEMENT INC | 360.57 | 1,442.28 | 3,500.70 |
| 336261 | 11 15 2013 | 99998 | LINDA HURZEL | 25.00 | 2,575.00 | 9,771.50 |
| 336753 | 12 6 2013 | 999915 | LOVE MOUNTAIN VET HOSPITAL | 50.00 | 11,173.81 | 31,078.96 |
| 336450 | 11 22 2013 | 99995 | LOPEZ, ROBERT | 7.98 | 30,802.44 | 27,351.50 |
| 336590 | 11 29 2013 | 1203300 | LUMOS & ASSOCIATES INC. | 90.00 | 18,914.00 | 43,041.69 |
| 336451 | 11 22 2013 | 4347 | LYON COUNTY SHERIFF'S OFFICE | 4,859.30 | 18,008.68 | 55,066.48 |
| 336262 | 11 15 2013 | 99994 | Melissa Melendrez | 30.00 | 966.00 | 1,375.39 |
| 336263 | 11 15 2013 | 99995 | MA, JOHN H | 122.41 | 30,802.44 | 27,351.50 |
| 336452 | 11 22 2013 | 2665146 | MACHABEE CAPITAL INC | 311.45 | 1,515.72 | 4,544.38 |
| 336264 | 11 15 2013 | 15895 | MANHARD CONSULTING LTD | 20,982.50 | 49,583.61 | 120,615.19 |
| 336754 | 12 6 2013 | 999916 | MANSEAU, MASON | 199.00 | 379.00 | 1,927.81 |
| 336265 | 11 15 2013 | 2665378 | MARATHON STAFFING | .00 | 467,630.05 | .00 |
| 336266 | 11 15 2013 | 2665378 | MARATHON STAFFING | .00 | 467,630.05 | .00 |
| 336267 | 11 15 2013 | 2665378 | MARATHON STAFFING | 36,816.90 | 467,630.05 | .00 |
| 336453 | 11 22 2013 | 2665378 | MARATHON STAFFING | 5,523.42 | 467,630.05 | .00 |
| 336591 | 11 29 2013 | 2665378 | MARATHON STAFFING | .00 | 467,630.05 | .00 |
| 336592 | 11 29 2013 | 2665378 | MARATHON STAFFING | .00 | 467,630.05 | .00 |
| 336593 | 11 29 2013 | 2665378 | MARATHON STAFFING | .00 | 467,630.05 | .00 |
| 336594 | 11 29 2013 | 2665378 | MARATHON STAFFING | .00 | 467,630.05 | .00 |
| 336595 | 11 29 2013 | 2665378 | MARATHON STAFFING | .00 | 467,630.05 | .00 |
| 336596 | 11 29 2013 | 2665378 | MARATHON STAFFING | 48,311.55 | 467,630.05 | .00 |
| 336755 | 12 6 2013 | 2665378 | MARATHON STAFFING | .00 | 467,630.05 | .00 |
| 336756 | 12 6 2013 | 2665378 | MARATHON STAFFING | 15,647.05 | 467,630.05 | .00 |
| 336454 | 11 22 2013 | 2664633 | MARZOLINE, DEBORAH | 236.73 | 1,199.62 | 2,223.34 |
| 336597 | 11 29 2013 | 2664861 | MASON ELECTRIC | 1,437.00 | 1,437.00 | 4,955.00 |
| 336455 | 11 22 2013 | 99995 | MAXWELL, LINDSEY | 23.75 | 30,802.44 | 27,351.50 |
| 336268 | 11 15 2013 | 2665267 | MCCULLOUGH, THOMAS | 12.00 | 12.00 | 66.00 |
| 336269 | 11 15 2013 | 12077 | MCELLISTREM PHD., JOSEPH E. | 400.00 | 41,749.92 | 74,824.92 |
| 336270 | 11 15 2013 | 999915 | MCELROY, TOM | 100.00 | 11,173.81 | 31,078.96 |
| 336757 | 12 6 2013 | 999915 | MCELROY, TOM | 100.00 | 11,173.81 | 31,078.96 |
| 336271 | 11 15 2013 | 99995 | MCGLOSSON, DONALD S | 39.24 | 30,802.44 | 27,351.50 |
| 336456 | 11 22 2013 | 11613 | MC MORRIS, STEVEN D. | 373.37 | 6,674.34 | 20,044.68 |
| 336457 | 11 22 2013 | 2664759 | MEAD, GAGE | 1,320.00 | 2,645.00 | .00 |
| 336272 | 11 15 2013 | 999915 | MECKLER, MARVIN OR MARY | 50.00 | 11,173.81 | 31,078.96 |
| 336758 | 12 6 2013 | 2663369 | MEDSCHOOL ASSOC. NORTH, PATHOLOGY | 400.00 | 1,040.00 | 4,715.00 |
| 336273 | 11 15 2013 | 99998 | MELINDA PASTZ | 25.00 | 2,575.00 | 9,771.50 |
| 336274 | 11 15 2013 | 99998 | MELISSA BECK | 25.00 | 2,575.00 | 9,771.50 |
| 336759 | 12 6 2013 | 8313 | MENDOZA, EFREN | 153.00 | 337.00 | 128.27 |
| 336760 | 12 6 2013 | 13760 | MENLO LLC | 925.00 | 3,500.00 | 5,995.84 |
| 336458 | 11 22 2013 | 14418 | MICHAEL HOHL RV CENTER | 12,834.80 | 12,834.80 | .00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2014 FY AP TOTAL | 2013 FY AP TOTAL |
|-----------------|---------------|------------------|-------------------------------------|-----------------|---------------------|---------------------|
| 336275 | 11 15 2013 | 99998 | MICHELLE NYE | 25.00 | 2,575.00 | 9,771.50 |
| 336761 | 12 6 2013 | 5044 | MILBECK M.F.T., KATHLEEN | 350.00 | 350.00 | 1,420.00 |
| 336598 | 11 29 2013 | 787 | MILES CONSTRUCTION | 14,054.06 | 14,054.06 | .00 |
| 336459 | 11 22 2013 | 99995 | MITCHELL, LOIS J | 249.29 | 30,802.44 | 27,351.50 |
| 336599 | 11 29 2013 | 99995 | MOHLENKAMP, JEFF | 69.71 | 30,802.44 | 27,351.50 |
| 336762 | 12 6 2013 | 999913 | MORGAN, CALEB | 35.00 | 105,598.35 | 62,966.02 |
| 336600 | 11 29 2013 | 9171 | MOUNT ROSE MARKETING/SIGN PRO | 1,748.00 | 1,748.00 | 2,103.80 |
| 336601 | 11 29 2013 | 2664561 | MUCKEL ANDERSON CPA'S | 3,500.00 | 4,350.00 | 10,000.00 |
| 336276 | 11 15 2013 | 2664364 | MUND, STEPHEN | 222.40 | 992.80 | 3,760.00 |
| 336602 | 11 29 2013 | 99995 | MUNNS, DESIRAE | 32.76 | 30,802.44 | 27,351.50 |
| 336603 | 11 29 2013 | 13097 | MV CONTRACT TRANSPORTATION | 51,821.96 | 196,987.72 | 580,205.47 |
| 336604 | 11 29 2013 | 999913 | NA-CC CHAPTER | 500.00 | 105,598.35 | 62,966.02 |
| 336277 | 11 15 2013 | 99998 | NATHANIEL DIENEMAN | 25.00 | 2,575.00 | 9,771.50 |
| 336543 | 11 29 2013 | 15634 | NDEP-BWPC | 30.00 | 14,260.00 | 27,327.00 |
| 336278 | 11 15 2013 | 3196 | NEVADA BLUE LTD. | 773.72 | 4,959.85 | 921.26 |
| 336605 | 11 29 2013 | 3196 | NEVADA BLUE LTD. | 39.50 | 4,959.85 | 921.26 |
| 336279 | 11 15 2013 | 6051 | NEVADA FITNESS LLC | 150.00 | 1,080.00 | 2,640.00 |
| 336460 | 11 22 2013 | 15181 | NEVADA JOHNS LLC | .00 | 17,206.92 | 33,902.20 |
| 336461 | 11 22 2013 | 15181 | NEVADA JOHNS LLC | 2,460.00 | 17,206.92 | 33,902.20 |
| 336606 | 11 29 2013 | 15181 | NEVADA JOHNS LLC | 1,789.57 | 17,206.92 | 33,902.20 |
| 336462 | 11 22 2013 | 1404713 | NEVADA OFFICE MACHINES | 169.89 | 865.77 | 4,247.73 |
| 336763 | 12 6 2013 | 1404713 | NEVADA OFFICE MACHINES | 211.72 | 865.77 | 4,247.73 |
| 336463 | 11 22 2013 | 1404719 | NEVADA PRESORT & MAIL MARKETING | 15.73 | 790.87 | 2,851.78 |
| 336280 | 11 15 2013 | 6116 | NEVADA RURAL WATER ASSOC. | 35.00 | 295.00 | 4,675.00 |
| 336607 | 11 29 2013 | 6116 | NEVADA RURAL WATER ASSOC. | 260.00 | 295.00 | 4,675.00 |
| 336764 | 12 6 2013 | 2663809 | NEVADA SOCIETY FOR RANGE MANAGEMENT | 85.00 | 85.00 | .00 |
| 336608 | 11 29 2013 | 14786 | NEVADA STATE HEALTH LABORATORY | 10.00 | 177.00 | 475.00 |
| 336765 | 12 6 2013 | 14786 | NEVADA STATE HEALTH LABORATORY | 10.00 | 177.00 | 475.00 |
| 336181 | 11 15 2013 | 2664556 | NEVADA STATE TREASURER | 45.00 | 180.00 | 555.00 |
| 336281 | 11 15 2013 | 1778 | NEVADA STATE TREASURER | 20.00 | 218.00 | 492.00 |
| 336609 | 11 29 2013 | 1778 | NEVADA STATE TREASURER | 20.00 | 218.00 | 492.00 |
| 336464 | 11 22 2013 | 99995 | NEWMAN, PATRICIA | 19.47 | 30,802.44 | 27,351.50 |
| 336465 | 11 22 2013 | 1407342 | NIELSEN, DAVID I. | 3,200.00 | 7,300.00 | 8,500.00 |
| 336466 | 11 22 2013 | 14536 | NORTH LAKE TAHOE FIRE PROT. DIST. | 345.00 | 855.00 | 36,605.00 |
| 336610 | 11 29 2013 | 99995 | NORTHERN NEVADA CAPITOL LLC | 127.94 | 30,802.44 | 27,351.50 |
| 336467 | 11 22 2013 | 1664 | NORTHERN NEVADA TITLE CO | 75.00 | 177.87 | 28,408.10 |
| 336282 | 11 15 2013 | 9748 | NRC ROOFING INC. | 100.00 | 460.00 | 2,685.00 |
| 336611 | 11 29 2013 | 13108 | NV DIV OF ENVIRONMENTAL PROTECTION | 200.00 | 200.00 | 200.00 |
| 336612 | 11 29 2013 | 2665203 | NV DIVISION OF HEALTH CARE | 140.40 | 140.40 | 2,233.39 |
| 336283 | 11 15 2013 | 13957 | NV ENERGY | 700.84 | 1,398.10 | 1,413.37 |
| 336284 | 11 15 2013 | 1904700 | NV ENERGY | 3,158.21 | 296,845.07 | 620,562.99 |
| 336468 | 11 22 2013 | 1904700 | NV ENERGY | .00 | 296,845.07 | 620,562.99 |
| 336469 | 11 22 2013 | 1904700 | NV ENERGY | .00 | 296,845.07 | 620,562.99 |
| 336470 | 11 22 2013 | 1904700 | NV ENERGY | 9,166.12 | 296,845.07 | 620,562.99 |
| 336613 | 11 29 2013 | 13957 | NV ENERGY | 462.52 | 1,398.10 | 1,413.37 |
| 336614 | 11 29 2013 | 1904700 | NV ENERGY | .00 | 296,845.07 | 620,562.99 |
| 336615 | 11 29 2013 | 1904700 | NV ENERGY | .00 | 296,845.07 | 620,562.99 |
| 336616 | 11 29 2013 | 1904700 | NV ENERGY | 29,530.63 | 296,845.07 | 620,562.99 |
| 336766 | 12 6 2013 | 1904700 | NV ENERGY | 5,488.37 | 296,845.07 | 620,562.99 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2014 FY AP TOTAL | 2013 FY AP TOTAL |
|--------------|------------|---------------|------------------------------------|--------------|------------------|------------------|
| 336767 | 12 6 2013 | 2664346 | NV ENERGY | 48,109.11 | 220,606.86 | 566,686.13 |
| 336285 | 11 15 2013 | 99995 | O'BRIEN, KATHLEEN P | 21.59 | 30,802.44 | 27,351.50 |
| 336471 | 11 22 2013 | 2663535 | O'DONOHUE PHD, WILLIAM | 3,000.00 | 7,200.00 | 300.00 |
| 336472 | 11 22 2013 | 2665473 | OAKES ESQ., JUSTIN E. | 949.00 | 949.00 | .00 |
| 336286 | 11 15 2013 | 10018 | OFFICE DEPOT INC. | 49.91 | 482.59 | 975.64 |
| 336473 | 11 22 2013 | 2663554 | OFFSITE DATA DEPOT LLC | 263.25 | 1,402.45 | 3,153.45 |
| 336287 | 11 15 2013 | 99998 | OLGA MUNOZ | 25.00 | 2,575.00 | 9,771.50 |
| 336617 | 11 29 2013 | 2663381 | OSHA MECHANICAL UNIT | 40.00 | 40.00 | .00 |
| 336618 | 11 29 2013 | 1500660 | OVERHEAD FIRE PROTECTION INC. | 1,510.00 | 6,258.50 | 9,820.19 |
| 336288 | 11 15 2013 | 14784 | OWEN BROTHERS PUMP | 1,368.00 | 2,233.00 | .00 |
| 336289 | 11 15 2013 | 11031 | P&P PRINTING | 65.00 | 2,110.48 | 3,235.68 |
| 336474 | 11 22 2013 | 11031 | P&P PRINTING | 181.63 | 2,110.48 | 3,235.68 |
| 336290 | 11 15 2013 | 5176 | PAC MACHINE CO., INC. | 23,348.00 | 23,348.00 | 18,703.90 |
| 336619 | 11 29 2013 | 15980 | PARKWAY PLAZA APARTMENTS | 550.00 | 2,200.00 | 3,467.00 |
| 336291 | 11 15 2013 | 99998 | PAUL NYE JR | 25.00 | 2,575.00 | 9,771.50 |
| 336475 | 11 22 2013 | 2663284 | PETERBILT TRUCK PARTS & EQUIP. LLC | 853.87 | 7,290.31 | 36,399.70 |
| 336768 | 12 6 2013 | 999915 | PETON, LINDA | 50.00 | 11,173.81 | 31,078.96 |
| 336292 | 11 15 2013 | 3383 | PETTY CASH/DAN NEVIN | 72.77 | 72.77 | 98.68 |
| 336476 | 11 22 2013 | 99995 | PHILLIPS, DAVID W | 216.44 | 30,802.44 | 27,351.50 |
| 336293 | 11 15 2013 | 99995 | PHILLIPS, RONALD E II | 76.58 | 30,802.44 | 27,351.50 |
| 336294 | 11 15 2013 | 15207 | PHYSICIAN SELECT MANAGEMENT | 200.00 | 27,266.63 | 55,353.43 |
| 336769 | 12 6 2013 | 2663827 | PLASECKI M.D., MELISSA | 2,000.00 | 6,025.00 | 4,900.00 |
| 336295 | 11 15 2013 | 99995 | PINE NUT HOSPITALITIES LLC | 52.53 | 30,802.44 | 27,351.50 |
| 336620 | 11 29 2013 | 99995 | PINE NUT HOSPITALITIES LLC | 9.13 | 30,802.44 | 27,351.50 |
| 336477 | 11 22 2013 | 2900 | PINTAR, SUSAN R., MD | 1,950.00 | 8,015.00 | 24,773.41 |
| 336478 | 11 22 2013 | 12788 | PITNEY BOWES INC. | 740.00 | 1,108.93 | 374.93 |
| 336621 | 11 29 2013 | 1602505 | PITNEY BOWES INC. | 732.00 | 1,948.60 | 3,408.54 |
| 336479 | 11 22 2013 | 2664118 | PITNEY BOWES PURCHASE POWER | 272.31 | 823.93 | 2,419.64 |
| 336770 | 12 6 2013 | 1603500 | PONDEROSA STAMP & ENGRAVING | 182.25 | 1,627.17 | 771.28 |
| 336622 | 11 29 2013 | 2665075 | PROGRESSIVE INTELLIGENCE TECH LLC | 5,160.00 | 5,160.00 | 5,160.00 |
| 336296 | 11 15 2013 | 13736 | PUBLIC EMPLOYEE'S BENEFITS PROGRAM | 39,981.70 | 202,441.95 | 510,796.86 |
| 336297 | 11 15 2013 | 1604820 | PUBLIC EMPLOYEES RETIREMENT SYSTEM | 382.84 | 4,594.08 | 9,953.84 |
| 336623 | 11 29 2013 | 1604820 | PUBLIC EMPLOYEES RETIREMENT SYSTEM | 382.84 | 4,594.08 | 9,953.84 |
| 336480 | 11 22 2013 | 2665339 | QUIKSTOP | 33.00 | 51.00 | 92.00 |
| 336298 | 11 15 2013 | 2664868 | QUIRARTE, MARI | 828.00 | 3,407.60 | 10,677.60 |
| 336624 | 11 29 2013 | 2664750 | RADTKE, TAYLOR | 47.59 | 836.74 | 1,087.47 |
| 336771 | 12 6 2013 | 2664750 | RADTKE, TAYLOR | 175.72 | 836.74 | 1,087.47 |
| 336299 | 11 15 2013 | 999915 | RALEYS | 100.00 | 11,173.81 | 31,078.96 |
| 336772 | 12 6 2013 | 999915 | RALEYS | 100.00 | 11,173.81 | 31,078.96 |
| 336625 | 11 29 2013 | 2664969 | RASNER, RACHAEL | 196.96 | 653.77 | 66.79 |
| 336300 | 11 15 2013 | 2664279 | RAY MORGAN COMPANY | 18.10 | 2,478.63 | 28,983.32 |
| 336481 | 11 22 2013 | 2664279 | RAY MORGAN COMPANY | 202.17 | 2,478.63 | 28,983.32 |
| 336626 | 11 29 2013 | 2664279 | RAY MORGAN COMPANY | 71.25 | 2,478.63 | 28,983.32 |
| 336301 | 11 15 2013 | 7967 | RAY'S TIRE EXCHANGE | 409.50 | 5,173.00 | 15,295.00 |
| 336627 | 11 29 2013 | 7967 | RAY'S TIRE EXCHANGE | 573.00 | 5,173.00 | 15,295.00 |
| 336773 | 12 6 2013 | 7967 | RAY'S TIRE EXCHANGE | 119.00 | 5,173.00 | 15,295.00 |
| 336628 | 11 29 2013 | 99995 | READING, GEORGE | 18.18 | 30,802.44 | 27,351.50 |
| 336482 | 11 22 2013 | 6845 | REESE, RICHARD R. | 585.00 | 4,510.00 | 13,700.00 |
| 336302 | 11 15 2013 | 7638 | REGIONAL TRANSPORTATION COMM. | 9,876.00 | 9,876.00 | 33,233.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2014 FY AP TOTAL | 2013 FY AP TOTAL |
|--------------|------------|---------------|----------------------------------|--------------|------------------|------------------|
| 336629 | 11 29 2013 | 1801925 | RENO DRAIN OIL SERVICE | 165.00 | 165.00 | 4,282.00 |
| 336630 | 11 29 2013 | 99995 | RENO PROJECT MANAGEMENT LLC | 18.75 | 30,802.44 | 27,351.50 |
| 336631 | 11 29 2013 | 2665457 | RENO TAHOE CONSTRUCTION, INC. | 115,263.50 | 115,263.50 | .00 |
| 336632 | 11 29 2013 | 2664827 | RESERVE ACCOUNT | 1,500.00 | 4,500.00 | 15,000.00 |
| 336633 | 11 29 2013 | 1802250 | RESOURCE CONCEPTS INC. | 531.25 | 15,429.37 | 114,188.59 |
| 336303 | 11 15 2013 | 99998 | RICHARD DODDS | 25.00 | 2,575.00 | 9,771.50 |
| 336634 | 11 29 2013 | 99995 | RICHARDS, JANE | 57.33 | 30,802.44 | 27,351.50 |
| 336304 | 11 15 2013 | 16004 | RICOH USA INC | 159.84 | 3,037.51 | 11,954.39 |
| 336635 | 11 29 2013 | 9501 | RICOH USA INC | 323.09 | 11,769.48 | 41,209.91 |
| 336636 | 11 29 2013 | 16004 | RICOH USA INC | 118.99 | 3,037.51 | 11,954.39 |
| 336483 | 11 22 2013 | 99995 | RIDER, DAN | 62.40 | 30,802.44 | 27,351.50 |
| 336637 | 11 29 2013 | 4973 | ROBERTSON, PAT | 85.36 | 85.36 | .00 |
| 336305 | 11 15 2013 | 1803325 | RON'S REPRIGERATION INC. | 202.25 | 1,340.50 | 8,226.02 |
| 336774 | 12 6 2013 | 2665481 | ROSEWOOD REHABILITATION CENTER | 4,890.60 | 4,890.60 | .00 |
| 336638 | 11 29 2013 | 2664343 | ROUTEMATCH SOFTWARE INC | 1,125.00 | 2,250.00 | 14,708.00 |
| 336306 | 11 15 2013 | 6899 | ROWE & HALEY ATTORNEYS AT LAW | 1,180.00 | 5,700.00 | 19,000.00 |
| 336775 | 12 6 2013 | 999913 | RUIZ, MARIA | 35.00 | 105,598.35 | 62,966.02 |
| 336484 | 11 22 2013 | 2665197 | SALASSI, PAMELA | 508.51 | 1,790.64 | 1,002.94 |
| 336307 | 11 15 2013 | 99998 | SAMANTHA OREILLY | 25.00 | 2,575.00 | 9,771.50 |
| 336639 | 11 29 2013 | 2665058 | SANSIO | 790.00 | 3,950.00 | 10,150.00 |
| 336308 | 11 15 2013 | 2664015 | SATELLITE TRACKING OF PEOPLE LLC | 929.25 | 4,494.00 | 15,197.75 |
| 336640 | 11 29 2013 | 2664015 | SATELLITE TRACKING OF PEOPLE LLC | 94.50 | 4,494.00 | 15,197.75 |
| 336309 | 11 15 2013 | 99998 | SAVANNAH KELLEY | 25.00 | 2,575.00 | 9,771.50 |
| 336485 | 11 22 2013 | 99995 | SCHAFFNER FAMILY TRUST | 163.96 | 30,802.44 | 27,351.50 |
| 336486 | 11 22 2013 | 99995 | SCHAFFNER RANCH | 87.88 | 30,802.44 | 27,351.50 |
| 336310 | 11 15 2013 | 999913 | SCHRECKENGOST, LESLEY | 120.00 | 105,598.35 | 62,966.02 |
| 336776 | 12 6 2013 | 999911 | SCHWAN'S HOME SERVICES INC | 25.00 | 637.41 | 2,574.51 |
| 336311 | 11 15 2013 | 1902652 | SENATOR APARTMENTS LLC | 690.00 | 4,100.00 | 7,563.98 |
| 336487 | 11 22 2013 | 1902652 | SENATOR APARTMENTS LLC | 425.00 | 4,100.00 | 7,563.98 |
| 336777 | 12 6 2013 | 1902652 | SENATOR APARTMENTS LLC | 325.00 | 4,100.00 | 7,563.98 |
| 336312 | 11 15 2013 | 99998 | SERINA COTTIERO | 25.00 | 2,575.00 | 9,771.50 |
| 336313 | 11 15 2013 | 99998 | SHARI HOLLIS | 25.00 | 2,575.00 | 9,771.50 |
| 336314 | 11 15 2013 | 99998 | SHAWNA HOLLIS | 25.00 | 2,575.00 | 9,771.50 |
| 336315 | 11 15 2013 | 99998 | SHERRI JOHNSON | 25.00 | 2,575.00 | 9,771.50 |
| 336317 | 11 15 2013 | 2665154 | SHIRINISHOP BAKERY LLC | 364.84 | 364.84 | 362.72 |
| 336318 | 11 15 2013 | 2665302 | SHOSHIN RYU NEVADA LLC | 184.00 | 520.00 | 172.00 |
| 336319 | 11 15 2013 | 13807 | SHRED-IT RENO | 28.00 | 1,997.00 | 2,067.30 |
| 336641 | 11 29 2013 | 13807 | SHRED-IT RENO | 14.00 | 1,997.00 | 2,067.30 |
| 336778 | 12 6 2013 | 13807 | SHRED-IT RENO | 30.00 | 1,997.00 | 2,067.30 |
| 336642 | 11 29 2013 | 99995 | SIEBEN, DENNIS | 6.78 | 30,802.44 | 27,351.50 |
| 336779 | 12 6 2013 | 2665433 | SIERRA AUTO SPA, LLC | 42.00 | 130.00 | .00 |
| 336320 | 11 15 2013 | 1903800 | SIERRA CHEMICAL COMPANY | 7,774.80 | 62,205.60 | 158,351.97 |
| 336643 | 11 29 2013 | 1903800 | SIERRA CHEMICAL COMPANY | 4,366.30 | 62,205.60 | 158,351.97 |
| 336321 | 11 15 2013 | 10550 | SIERRA NEVADA MEDIA GROUP | 918.00 | 8,793.00 | 27,980.72 |
| 336644 | 11 29 2013 | 10550 | SIERRA NEVADA MEDIA GROUP | 323.40 | 8,793.00 | 27,980.72 |
| 336322 | 11 15 2013 | 2665137 | SIERRA OFFICE SOLUTIONS | 7.20 | 59.23 | 205.00 |
| 336645 | 11 29 2013 | 7986 | SIERRA SEPTIC SERVICE | 220.00 | 220.00 | 440.00 |
| 336324 | 11 15 2013 | 1905375 | SILVER STATE INDUSTRIES | 226.00 | 1,845.00 | 27,417.00 |
| 336646 | 11 29 2013 | 1905375 | SILVER STATE INDUSTRIES | 180.00 | 1,845.00 | 27,417.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2014 FY AP TOTAL | 2013 FY AP TOTAL |
|--------------|------------|---------------|---------------------------------|--------------|------------------|------------------|
| 336489 | 11 22 2013 | 11038 | SKELLY, JOANNE | 223.16 | 329.48 | 977.91 |
| 336490 | 11 22 2013 | 7186 | SKIDMORE PHD., SHERI | 400.00 | 1,400.00 | 2,800.00 |
| 336647 | 11 29 2013 | 7186 | SKIDMORE PHD., SHERI | 300.00 | 1,400.00 | 2,800.00 |
| 336648 | 11 29 2013 | 2664169 | SMITH, JENNIFER | 63.28 | 162.16 | 467.70 |
| 336325 | 11 15 2013 | 2664362 | SNYDER, TERRI | 1,178.00 | 4,422.00 | 12,106.00 |
| 336649 | 11 29 2013 | 1907302 | SOUTHWEST GAS CORP | 40.55 | 152.04 | 1,991.04 |
| 336326 | 11 15 2013 | 1907300 | SOUTHWEST GAS CORP. | 3,149.43 | 133,051.94 | 326,996.14 |
| 336491 | 11 22 2013 | 1907300 | SOUTHWEST GAS CORP. | .00 | 133,051.94 | 326,996.14 |
| 336492 | 11 22 2013 | 1907300 | SOUTHWEST GAS CORP. | 15,395.65 | 133,051.94 | 326,996.14 |
| 336650 | 11 29 2013 | 1907300 | SOUTHWEST GAS CORP. | .00 | 133,051.94 | 326,996.14 |
| 336651 | 11 29 2013 | 1907300 | SOUTHWEST GAS CORP. | .00 | 133,051.94 | 326,996.14 |
| 336652 | 11 29 2013 | 1907300 | SOUTHWEST GAS CORP. | 33,374.07 | 133,051.94 | 326,996.14 |
| 336780 | 12 6 2013 | 1907300 | SOUTHWEST GAS CORP. | 2,559.04 | 133,051.94 | 326,996.14 |
| 336653 | 11 29 2013 | 2665478 | SPERRY RAIL, INC. | 4,520.83 | 4,520.83 | .00 |
| 336493 | 11 22 2013 | 1907803 | SPRINGGATE, JOHN P. ESQ | 2,218.75 | 6,750.00 | 2,031.25 |
| 336781 | 12 6 2013 | 1908515 | STANDARD INSURANCE CO. | 9,267.95 | 49,348.38 | 96,607.25 |
| 336654 | 11 29 2013 | 2663450 | STANLEY CONVERGENT SECURITY | 386.65 | 1,507.77 | 46,085.30 |
| 336655 | 11 29 2013 | 1908655 | STATE BAR OF NEVADA | 450.00 | 532.35 | 1,650.00 |
| 336327 | 11 15 2013 | 99998 | STEVEN DAVIS | 25.00 | 2,575.00 | 9,771.50 |
| 336656 | 11 29 2013 | 99995 | STOCKTON, ROGER | 136.71 | 30,802.44 | 27,351.50 |
| 336494 | 11 22 2013 | 1910594 | STUYVESANT, ROBERT | 900.00 | 1,550.00 | .00 |
| 336328 | 11 15 2013 | 12155 | SUGA MEMBERSHIP | 195.00 | 195.00 | 195.00 |
| 336495 | 11 22 2013 | 1893 | SUNSET CARSON CITY APTS. | 750.00 | 4,485.00 | 1,436.00 |
| 336329 | 11 15 2013 | 1910780 | SUNSHINE REPORTING & LITIGATION | 1,681.45 | 6,737.50 | 26,131.82 |
| 336496 | 11 22 2013 | 1910780 | SUNSHINE REPORTING & LITIGATION | 780.00 | 6,737.50 | 26,131.82 |
| 336782 | 12 6 2013 | 1910780 | SUNSHINE REPORTING & LITIGATION | 268.25 | 6,737.50 | 26,131.82 |
| 336497 | 11 22 2013 | 3565 | SUPREME COURT OF NEVADA | 44,000.00 | 44,000.00 | .00 |
| 336498 | 11 22 2013 | 4300 | SWANSONS SERVICES CORP. | .00 | 59,056.36 | 136,416.88 |
| 336499 | 11 22 2013 | 4300 | SWANSONS SERVICES CORP. | 6,311.70 | 59,056.36 | 136,416.88 |
| 336783 | 12 6 2013 | 4300 | SWANSONS SERVICES CORP. | 8,443.54 | 59,056.36 | 136,416.88 |
| 336657 | 11 29 2013 | 99995 | SWARTZ, MICHAEL | 150.18 | 30,802.44 | 27,351.50 |
| 336330 | 11 15 2013 | 99995 | Tom Minton | 88.66 | 30,802.44 | 27,351.50 |
| 336784 | 12 6 2013 | 999913 | TAGGART, PAUL | 35.00 | 105,598.35 | 62,966.02 |
| 336331 | 11 15 2013 | 2664894 | TAHOE CARSON RADIOLOGY | 22.00 | 44.00 | 676.00 |
| 336332 | 11 15 2013 | 99998 | TAMATHA OLIVER | 25.00 | 2,575.00 | 9,771.50 |
| 336501 | 11 22 2013 | 14765 | TC CONCRETE | 3,250.00 | 3,250.00 | 5,270.00 |
| 336502 | 11 22 2013 | 2665283 | TERRACON CONSULTANTS INC | 20,725.50 | 32,370.00 | 20,765.00 |
| 336658 | 11 29 2013 | 9294 | TESCO CONTROLS, INC. | 5,350.08 | 5,350.08 | .00 |
| 336785 | 12 6 2013 | 15516 | THE BANK OF NEW YORK MELLON | 350.00 | 350.00 | 400.00 |
| 336709 | 12 6 2013 | 2665479 | THE CARSON CITY GHOST WALK | 5,000.00 | 5,000.00 | .00 |
| 336503 | 11 22 2013 | 2664229 | THOMAS PETROLEUM LLC | 70,719.13 | 321,491.81 | 832,876.11 |
| 336786 | 12 6 2013 | 2664229 | THOMAS PETROLEUM LLC | 30,508.27 | 321,491.81 | 832,876.11 |
| 336333 | 11 15 2013 | 2665468 | THREE PEAKS THERAPY | 250.00 | 250.00 | .00 |
| 336334 | 11 15 2013 | 14290 | TOREY'S HOUSE LLC | 4,842.90 | 29,853.12 | 59,206.95 |
| 336787 | 12 6 2013 | 14290 | TOREY'S HOUSE LLC | 5,154.33 | 29,853.12 | 59,206.95 |
| 336504 | 11 22 2013 | 2664495 | TRAVELERS | 8,617.00 | 18,104.00 | 613,742.32 |
| 336335 | 11 15 2013 | 2664882 | TREINEN, LISA | 1,200.00 | 25,200.00 | 62,400.00 |
| 336505 | 11 22 2013 | 2664882 | TREINEN, LISA | 1,200.00 | 25,200.00 | 62,400.00 |
| 336659 | 11 29 2013 | 2664882 | TREINEN, LISA | 1,200.00 | 25,200.00 | 62,400.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2014 FY AP TOTAL | 2013 FY AP TOTAL |
|--------------|------------|---------------|------------------------------------|--------------|------------------|------------------|
| 336788 | 12 6 2013 | 2664882 | TREINEN, LISA | 1,200.00 | 25,200.00 | 62,400.00 |
| 336506 | 11 22 2013 | 6513 | TRI-STATE SURVEYING LTD. | 590.00 | 20,502.50 | 41,499.80 |
| 336507 | 11 22 2013 | 6410 | TRUCKEE MEADOWS WATER SYSTEMS INC | 116.00 | 232.00 | 588.80 |
| 336660 | 11 29 2013 | 2665022 | U.S. BANK EQUIPMENT FINANCE | 463.05 | 3,081.27 | 2,660.84 |
| 336789 | 12 6 2013 | 2665022 | U.S. BANK EQUIPMENT FINANCE | 185.00 | 3,081.27 | 2,660.84 |
| 336508 | 11 22 2013 | 2100940 | UNISOURCE WORLDWIDE INC | 38.07 | 27,338.56 | 54,583.37 |
| 336661 | 11 29 2013 | 2100940 | UNISOURCE WORLDWIDE INC | 4,082.31 | 27,338.56 | 54,583.37 |
| 336662 | 11 29 2013 | 5522 | UNITED PARCEL SERVICE | 6.96 | 13.92 | .00 |
| 336336 | 11 15 2013 | 9222 | UNITED STATES LIFE INSURANCE | 427.60 | 2,678.73 | 5,468.92 |
| 336790 | 12 6 2013 | 7307 | UNITED SYSTEMS TECHNOLOGY, INC | 400.00 | 400.00 | .00 |
| 336509 | 11 22 2013 | 2101543 | UNIVERSITY HEIGHTS LLC | 860.00 | 11,865.00 | 30,665.00 |
| 336663 | 11 29 2013 | 2101543 | UNIVERSITY HEIGHTS LLC | 1,800.00 | 11,865.00 | 30,665.00 |
| 336791 | 12 6 2013 | 2101543 | UNIVERSITY HEIGHTS LLC | 460.00 | 11,865.00 | 30,665.00 |
| 336664 | 11 29 2013 | 15667 | VALLEY REALTY | 695.00 | 1,220.00 | .00 |
| 336337 | 11 15 2013 | 2200964 | VANCE, JERRY | 416.80 | 1,483.20 | 4,152.80 |
| 336510 | 11 22 2013 | 99995 | VARENAS, KATHLEEN | 64.19 | 30,802.44 | 27,351.50 |
| 336665 | 11 29 2013 | 9736 | VARN | 1,850.00 | 6,315.00 | 24,800.00 |
| 336666 | 11 29 2013 | 2665463 | VERBAL JUDO INSTITUTE, INC | 6,002.18 | 6,002.18 | .00 |
| 336511 | 11 22 2013 | 2664573 | VERIZON WIRELESS | 49.52 | 1,611.57 | 4,187.55 |
| 336667 | 11 29 2013 | 2664573 | VERIZON WIRELESS | 269.64 | 1,611.57 | 4,187.55 |
| 336338 | 11 15 2013 | 99998 | VICKI KING | 25.00 | 2,575.00 | 9,771.50 |
| 336792 | 12 6 2013 | 14817 | VISION INTERNET PROVIDERS INC. | 200.00 | 1,000.00 | 9,140.35 |
| 336793 | 12 6 2013 | 13523 | VISION SERVICE PLAN | 5,902.34 | 35,175.08 | 74,057.40 |
| 336339 | 11 15 2013 | 2663746 | VISION SOLUTIONS INC | 4,203.39 | 4,203.39 | 4,003.23 |
| 336512 | 11 22 2013 | 9312 | WALKER & ASSOCIATES | 3,625.00 | 18,125.00 | 43,841.00 |
| 336513 | 11 22 2013 | 2300515 | WALKER ESQ., ROBERT B. | 9,499.58 | 48,004.82 | 123,915.51 |
| 336794 | 12 6 2013 | 999915 | WALKER, MARJORIE | 100.00 | 11,173.81 | 31,078.96 |
| 336514 | 11 22 2013 | 9825 | WALLIN, SANDY | 152.93 | 450.67 | 1,218.03 |
| 336668 | 11 29 2013 | 12098 | WALTON'S SPARKS FUNERAL HOME | 550.00 | 550.00 | .00 |
| 336515 | 11 22 2013 | 2665454 | WARTGOW, SANDRA | 269.99 | 395.57 | .00 |
| 336516 | 11 22 2013 | 1358 | WASHOE COUNTY SHERIFF'S OFFICE | 900.00 | 17,628.00 | 57,104.20 |
| 336669 | 11 29 2013 | 1358 | WASHOE COUNTY SHERIFF'S OFFICE | 3,731.00 | 17,628.00 | 57,104.20 |
| 336340 | 11 15 2013 | 302000 | WASTE MANAGEMENT INC. | 635.34 | 2,668.08 | 10,179.31 |
| 336517 | 11 22 2013 | 114008 | WATERS ESQ., NOEL S. | 9,499.58 | 49,216.60 | 137,062.76 |
| 336341 | 11 15 2013 | 3628 | WATERS VACUUM TRUCK SERVICE INC. | 450.00 | 450.00 | 900.00 |
| 336342 | 11 15 2013 | 2663832 | WEBSTER MSCP, SHIRLEY A | 3,257.00 | 11,960.00 | 33,542.50 |
| 336670 | 11 29 2013 | 2663832 | WEBSTER MSCP, SHIRLEY A | 2,148.00 | 11,960.00 | 33,542.50 |
| 336795 | 12 6 2013 | 2663832 | WEBSTER MSCP, SHIRLEY A | 340.00 | 11,960.00 | 33,542.50 |
| 336518 | 11 22 2013 | 99995 | WELCH, JERRY | 86.20 | 30,802.44 | 27,351.50 |
| 336519 | 11 22 2013 | 15651 | WELLS FARGO INSURANCE SERVICES USA | 1,195.00 | 803,997.83 | 799,715.71 |
| 336672 | 11 29 2013 | 2664309 | WEST SIDE APARTMENTS | 800.00 | 4,000.00 | 250.00 |
| 336673 | 11 29 2013 | 14582 | WESTERN ENVIRONMENTAL TESTING | 410.00 | 410.00 | 1,600.00 |
| 336343 | 11 15 2013 | 2596 | WESTERN INSURANCE SPECIALTIES. | 250.49 | 25,189.54 | 62,364.54 |
| 336674 | 11 29 2013 | 2596 | WESTERN INSURANCE SPECIALTIES. | 4,545.92 | 25,189.54 | 62,364.54 |
| 336344 | 11 15 2013 | 2303400 | WESTERN NEVADA SUPPLY CO. | .00 | 166,837.45 | 186,499.79 |
| 336345 | 11 15 2013 | 2303400 | WESTERN NEVADA SUPPLY CO. | .00 | 166,837.45 | 186,499.79 |
| 336346 | 11 15 2013 | 2303400 | WESTERN NEVADA SUPPLY CO. | 15,745.08 | 166,837.45 | 186,499.79 |
| 336520 | 11 22 2013 | 2303400 | WESTERN NEVADA SUPPLY CO. | 567.67 | 166,837.45 | 186,499.79 |
| 336675 | 11 29 2013 | 2303400 | WESTERN NEVADA SUPPLY CO. | .00 | 166,837.45 | 186,499.79 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2014 FY AP TOTAL | 2013 FY AP TOTAL |
|--------------|------------|---------------|-----------------------------------|--------------|------------------|------------------|
| 336676 | 11 29 2013 | 2303400 | WESTERN NEVADA SUPPLY CO. | .00 | 166,837.45 | 186,499.79 |
| 336677 | 11 29 2013 | 2303400 | WESTERN NEVADA SUPPLY CO. | 16,482.33 | 166,837.45 | 186,499.79 |
| 336521 | 11 22 2013 | 4869 | WHITE, ELAINE M.A. | 1,314.26 | 1,314.26 | 1,000.00 |
| 336678 | 11 29 2013 | 2665038 | WITTMAN ENTERPRISES LLC | 9,088.40 | 37,399.86 | 91,930.69 |
| 336347 | 11 15 2013 | 2665472 | WOLF CRUMP, NANCY | 50.00 | 50.00 | .00 |
| 336522 | 11 22 2013 | 2848 | WOOD LCSW, VALERI BIANCHI | 675.00 | 1,100.00 | 8,950.00 |
| 336679 | 11 29 2013 | 14939 | WORKS, MARENA | 250.00 | 700.00 | 592.00 |
| 336680 | 11 29 2013 | 12110 | WORLD WIDE WATER UTILITY SERVICES | 1,895.00 | 1,895.00 | .00 |
| 336348 | 11 15 2013 | 2665109 | YOGA SOL LLC | 12.00 | 96.00 | 756.00 |
| 336523 | 11 22 2013 | 99998 | ZACK AMATO | 25.00 | 2,575.00 | 9,771.50 |
| 336524 | 11 22 2013 | 2600175 | ZEE MEDICAL INC. | 79.67 | 437.25 | 939.86 |
| 336681 | 11 29 2013 | 2600175 | ZEE MEDICAL INC. | 50.91 | 437.25 | 939.86 |
| 336349 | 11 15 2013 | 2665173 | 3D CONCRETE | 4,400.80 | 4,400.80 | 2,201.06 |
| 336525 | 11 22 2013 | 99995 | 50 COMMERCE CENTER | 77.82 | 30,802.44 | 27,351.50 |

FINAL TOTALS

TOTAL 2,711,660.02

COUNT 651

*** END OF REPORT ***

| TRANS TYPE | DESCRIPTION 1 | DESCRIPTION 2 | TRANS DATE | DOCUMENT NUMBER | DEBIT AMOUNT | CREDIT AMOUNT |
|---------------|---------------------------|---------------|---------------|--------------------|--------------|---------------|
| WT | | CM/BH | 12 6 2013 | GRANT AIRP | 28,823.00 | .00 |
| WT | | CM/BH | 12 6 2013 | GRANT AIRP | 30,329.00 | .00 |
| WT | BANK SVCS INV#20131031090 | BH/GS | 11 26 2013 | WSTRNCLEAR | 968.41 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 270,000.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 220,300.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 155,000.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 7,669.69 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 33,900.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 13,515.85 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 190,000.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 9,205.31 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 11,750.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 7,000.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 135,000.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 70,950.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 80,000.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 42,325.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 250,000.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 64,250.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 150,000.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 117 | 280,000.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 119 | 602,689.08 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 119 | 93,012.00 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 119 | 82,328.67 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 119 | 19,165.83 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 119 | 137,530.58 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 119 | 258,168.67 | .00 |
| WT | BONDS&COUPONS OCT 2013 | DD/GS | 11 14 2013 | 119 | 12,483.33 | .00 |
| WT | BONDS&COUPONS SEP 2013 | DD/GS | 11 14 2013 | 118 | 602,689.08 | .00 |
| WT | BONDS&COUPONS SEP 2013 | DD/GS | 11 14 2013 | 118 | 93,012.00 | .00 |
| WT | BONDS&COUPONS SEP 2013 | DD/GS | 11 14 2013 | 118 | 82,328.67 | .00 |
| WT | BONDS&COUPONS SEP 2013 | DD/GS | 11 14 2013 | 118 | 19,165.83 | .00 |
| WT | BONDS&COUPONS SEP 2013 | DD/GS | 11 14 2013 | 118 | 137,530.58 | .00 |
| WT | BONDS&COUPONS SEP 2013 | DD/GS | 11 14 2013 | 118 | 258,168.67 | .00 |
| WT | BONDS&COUPONS SEP 2013 | DD/GS | 11 14 2013 | 118 | 12,483.33 | .00 |
| WT | CC AIRPORT WIRE TR#779166 | BH/GS | 11 26 2013 | FEDAVIATIO | 681,637.00 | .00 |
| WT | CC AIRPORT WIRE TR#79146 | BH/GS | 11 26 2013 | FEDAVIATIO | 46,401.00 | .00 |
| WT | CCMSI WIRE NOV 2013 | BH/GS | 11 26 2013 | CCMSI | 17,900.49 | .00 |
| WT | CHILD SUPPORT PP 23 | JC/GS | 11 26 2013 | CHLDSUP | 230.77 | .00 |
| WT | CHILD SUPPORT PP 23 | JC/GS | 11 26 2013 | CHLDSUP | 2,600.31 | .00 |
| WT | CHILD SUPPORT PP24 | JC/GS | 11 26 2013 | CHLDSUP | 230.77 | .00 |
| WT | CHILD SUPPORT PP24 | JC/GS | 11 26 2013 | CHLDSUP | 2,779.85 | .00 |
| WT | FED TAX DEP PP 23 | JC/GS | 11 26 2013 | FEDERAL | 1,321.02 | .00 |
| WT | FED TAX DEP PP 23 | JC/GS | 11 26 2013 | FEDERAL | 12,434.73 | .00 |
| WT | FED TAX DEP PP 24 | JC/GS | 11 26 2013 | FEDERAL | 40,724.98 | .00 |
| WT | FED TAX DEP PP 24 | JC/GS | 11 26 2013 | FEDERAL | 181,665.68 | .00 |
| WT | FED TAX DEP PP23 | JC/GS | 11 26 2013 | FEDERAL | 41,121.62 | .00 |
| WT | FED TAX DEP PP23 | JC/GS | 11 26 2013 | FEDERAL | 184,777.30 | .00 |
| WT | FLEX SPENDING PP#23 | BH/DD | 11 13 2013 | HRSIMPLIFI | 4,186.83 | .00 |

| TRANS TYPE | DESCRIPTION 1 | DESCRIPTION 2 | TRANS DATE | DOCUMENT NUMBER | DEBIT AMOUNT | CREDIT AMOUNT |
|--------------|---------------------------|---------------|------------|-----------------|--------------|---------------|
| WT | FLEX SPENDING PP#24 | BH/DD | 11 27 2013 | HRSIMPLIFI | 2,214.42 | .00 |
| WT | ING PP24 | JC/GS | 11 26 2013 | ING | 1,346.15 | .00 |
| WT | ING PP24 | JC/GS | 11 26 2013 | ING | 2,098.85 | .00 |
| WT | INGPP 23 | JC/GS | 11 26 2013 | ING | 1,346.15 | .00 |
| WT | INGPP 23 | JC/GS | 11 26 2013 | ING | 2,098.85 | .00 |
| WT | MASS MUTUAL PP 23 | JC/GS | 11 26 2013 | MASSMUTUAL | 673.07 | .00 |
| WT | MASS MUTUAL PP 23 | JC/GS | 11 26 2013 | MASSMUTUAL | 880.00 | .00 |
| WT | MASS MUTUAL PP 23 | JC/GS | 11 26 2013 | MASSMUTUAL | 4,511.00 | .00 |
| WT | MASS MUTUAL PP 23 | JC/GS | 11 26 2013 | MASSMUTUAL | 30,227.00 | .00 |
| WT | MASS MUTUAL PP 23 | JC/GS | 11 26 2013 | MASSMUTUAL | 10,331.42 | .00 |
| WT | MASS MUTUAL PP 23 | JC/GS | 11 26 2013 | MASSMUTUAL | 1,307.70 | .00 |
| WT | MASS MUTUAL PP 23 | JC/GS | 11 26 2013 | MASSMUTUAL | 485.00 | .00 |
| WT | MASS MUTUAL PP 24 | JC/GS | 11 26 2013 | MASSMUTUAL | 1,307.70 | .00 |
| WT | MASS MUTUAL PP 24 | JC/GS | 11 26 2013 | MASSMUTUAL | 485.00 | .00 |
| WT | MASS MUTUAL PP 24 | JC/GS | 11 26 2013 | MASSMUTUAL | 880.00 | .00 |
| WT | MASS MUTUAL PP 24 | JC/GS | 11 26 2013 | MASSMUTUAL | 4,024.00 | .00 |
| WT | MASS MUTUAL PP 24 | JC/GS | 11 26 2013 | MASSMUTUAL | 29,708.11 | .00 |
| WT | MASS MUTUAL PP 24 | JC/GS | 11 26 2013 | MASSMUTUAL | 10,931.42 | .00 |
| WT | NOV INSURANCE PREMIUM | BH/GS | 11 26 2013 | INS NOV | 572,161.66 | .00 |
| WT | PERS WIRE OCT 2013 | DD/GS | 11 26 2013 | PERS1013 | 821,353.19 | .00 |
| WT | RETIREMENT OCT 2013 | DD/GS | 11 26 2013 | JUD 1013 | 1,234.76 | .00 |
| WT | SCHOOL WIRE FY14 | DD/GS | 11 26 2013 | SCHOOL1014 | 35,780.46 | .00 |
| WT | SCHOOL WIRE FY14 | DD/GS | 11 26 2013 | SCHOOL1014 | 152.64 | .00 |
| WT | SCHOOL WIRE FY14 | DD/GS | 11 26 2013 | SCHOOL1014 | 28,250.19 | .00 |
| WT | SCHOOL WIRE FY14 | DD/GS | 11 26 2013 | SCHOOL1014 | 3,620.12 | .00 |
| WT | SCHOOL WIRE FY14 | DD/GS | 11 26 2013 | SCHOOL1014 | 1,133,596.19 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 980.00 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 5,027.00 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 7,045.00 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 34,354.50 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 694.00 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 1,090.00 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 35.00 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 70.00 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 192.07 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 21,125.00 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 825.00 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 2,106.00 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 1,092.00 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 1,250.00 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 312.00 | .00 |
| WT | STATE WIRE TRANS OCT 2013 | DD/GS | 11 26 2013 | CONTROLLER | 148.00 | .00 |
| WT | WORKERS COMP ADDL FUNDS | CM/BH | 12 6 2013 | WIRE TO ST | 1,514.96 | .00 |
| Final Totals | | | | | | |
| TOTAL | | | | | 8,458,620.51 | .00 |

* * * END OF REPORT * * *

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-------------------------|--------------------|----------------|--------------------|
| 100-411 | ABOWD, KAREN L | 3896 | 695.52 | Paper |
| 100-411 | BONKOWSKI, BRAD | 4121 | 807.43 | Paper |
| 100-411 | CROWELL, ROBERT L | 3625 | 969.34 | Paper |
| 100-411 | MCKENNA, JOHN F | 3882 | 738.84 | Paper |
| 100-411 | SHIRK, JAMES C | 4122 | 655.98 | Paper |
| 212-413 | EGGERT, CHERYL A | 4210 | 429.03 | Paper |
| 212-413 | FLECKENSTEIN, CONNIE R | 4007 | 497.61 | Paper |
| 212-413 | KING, KATHLEEN M | 1541 | 1,968.45 | Paper |
| 212-413 | MALONE, DIANA L | 2913 | 597.24 | Paper |
| 212-413 | MARZOLINE, DEBORAH | 3897 | 1,735.55 | Paper |
| 212-413 | PHELPS, ELIZABETH J | 2894 | 1,392.04 | Paper |
| 212-413 | WARREN, TAMAR S | 3794 | 676.93 | Paper |
| 212-413 | WELLS, CAROL S | 3406 | 372.23 | Paper |
| 213-413 | DURKEE, LINDA R | 3102 | 1,227.41 | Paper |
| 213-413 | GLOVER, ALAN | 407 | 2,040.86 | Paper |
| 213-413 | HOUSTON, ROBIN M | 245 | 1,498.41 | Paper |
| 213-413 | IDE, JERRY L | 451 | 1,823.51 | Paper |
| 214-415 | HALL, TAMMY M | 4062 | 301.56 | Paper |
| 214-415 | HANNER, DOLORES M | 2384 | 122.38 | Paper |
| 214-415 | MAXWELL, JO REITA | 2626 | 345.45 | Paper |
| 214-415 | STONE, JOHN M | 1555 | 1,714.54 | Paper |
| 216-413 | DELICH, JANE E | 3093 | 174.91 | Paper |
| 216-413 | LONCAR, SHERRY C | 4228 | 333.05 | Paper |
| 216-413 | MERRIWETHER, SUSAN J | 1108 | 1,911.04 | Paper |
| 216-413 | YASUMOTO, SYLVIA M | 2705 | 981.75 | Paper |
| 300-413 | DUQUE-JONES, CHARLINE A | 3200 | 1,169.88 | Paper |
| 300-413 | HUCK, ELIZABETH A | 358 | 1,713.51 | Paper |
| 300-413 | KRAMER, ALVIN P | 652 | 2,194.67 | Paper |
| 300-413 | KRAMER, LEAH M | 3867 | 1,204.00 | Paper |
| 300-413 | MANDEL, HEATHER V | 2226 | 1,505.97 | Paper |
| 300-413 | RAHM, FRANK C | 198 | 1,434.68 | Paper |
| 400-413 | ADAMS, KIMBERLY D | 2007 | 1,510.07 | Paper |
| 400-413 | CLARK, TIMOTHY J | 3281 | 1,644.31 | Paper |
| 400-413 | COON, DONALD W | 3417 | 1,521.01 | Paper |
| 400-413 | DAWLEY, DAVID | 470 | 2,523.84 | Paper |
| 400-413 | MACHADO, CARON P | 2335 | 1,453.04 | Paper |
| 400-413 | PRICE, RHONDA L | 2822 | 490.00 | Paper |
| 400-413 | SHANNON, KEN | 622 | 1,895.79 | Paper |
| 400-413 | WALKER, STEVEN M | 1527 | 1,754.53 | Paper |
| 500-413 | BARTELS, LISA D | 4116 | 1,007.76 | Paper |
| 500-413 | CHRISTIANSEN, KIMBERLY | 664 | 1,899.61 | Paper |
| 500-413 | FELESINA, KATIE G | 4237 | 2,053.99 | Paper |
| 500-413 | HAYNES, FRANKIE P | 3536 | 1,489.96 | Paper |
| 500-413 | HERRING, ANNA C | 3488 | 1,060.05 | Paper |
| 500-413 | KRUEGER, MARK J | 4096 | 3,624.36 | Paper |
| 500-413 | LUCIA, TRAVIS B | 4006 | 2,484.62 | Paper |
| 500-413 | MADDEN, MARY M | 2071 | 2,381.92 | Paper |
| 500-413 | MAY, ZINDA E | 4213 | 412.69 | Paper |
| 500-413 | MCCOY, MEGAN A | 3701 | 406.28 | Paper |
| 500-413 | MUNN, RANDAL R | 3855 | 3,518.78 | Paper |
| 500-413 | PORTER, MELANIE | 3444 | 2,709.24 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|--------------------------|--------------------|----------------|--------------------|
| 500-413 | POWELL, VIRGINIA A | 1714 | 1,461.73 | Paper |
| 500-413 | RAMIREZ, RUDOLFO R | 2849 | 2,489.26 | Paper |
| 500-413 | ROMBARDO, NEIL A | 1668 | 3,798.86 | Paper |
| 500-413 | RUSSOM, TINA M | 3871 | 2,711.86 | Paper |
| 500-413 | STEELMAN, AMY K | 4149 | 2,073.10 | Paper |
| 500-413 | WARD JR, JOSEPH L | 4025 | 2,732.65 | Paper |
| 500-413 | WHITSON, JANA L | 3935 | 1,396.34 | Paper |
| 500-413 | WINDER, GINA M | 255 | 1,504.23 | Paper |
| 500-413 | YOWELL, IRIS F | 4133 | 2,468.23 | Paper |
| 600-413 | BUSSE, JANET L | 482 | 1,641.12 | Paper |
| 600-413 | PORCARI, RACHAEL N | 4225 | 1,077.62 | Paper |
| 600-413 | WERNER, LAWRENCE A | 1959 | 3,864.51 | Paper |
| 600-413 | WORKS, MARENA L | 801 | 2,574.55 | Paper |
| 701-415 | CASSINELLI, JACQUELINE A | 4240 | 1,584.10 | Paper |
| 701-415 | DEVAL, DEBBIE | 316 | 2,340.69 | Paper |
| 701-415 | FISHER, NICOLETTE R | 3999 | 1,266.15 | Paper |
| 701-415 | PAULSON, NANCY M | 1524 | 2,353.09 | Paper |
| 701-415 | PROVIDENTI, NICKOLAS A | 343 | 3,193.41 | Paper |
| 701-415 | RUSSELL, SHERI M | 3934 | 2,389.74 | Paper |
| 701-415 | SCHROEDER, GAIL A | 1949 | 1,173.44 | Paper |
| 704-415 | BATIEN, RICHARD | 1235 | 2,345.04 | Paper |
| 704-415 | LEGROS, DENA J | 2012 | 2,230.72 | Paper |
| 704-415 | MEYER, CECILIA A | 3727 | 1,856.82 | Paper |
| 705-415 | BRUKETTA, MELANIE | 760 | 3,288.71 | Paper |
| 705-415 | EVANS, SHANNON D | 169 | 2,025.65 | Paper |
| 705-415 | PEACH, BARBARA A | 3575 | 1,596.66 | Paper |
| 705-415 | THOMAS, WILLIAM F | 1837 | 1,614.72 | Paper |
| 706-415 | MAGNANTE JR, BENJAMEN A | 4117 | 355.09 | Paper |
| 706-415 | SCHUELLER, LORA M | 3048 | 1,733.16 | Paper |
| 710-419 | CALVAN, PATRICK M | 3753 | 1,679.99 | Paper |
| 710-419 | LEE, GINA D | 2817 | 2,104.86 | Paper |
| 710-419 | MCKELVEY, DANA J | 173 | 1,756.79 | Paper |
| 710-419 | ROYAL, SCOTT | 1001 | 2,680.15 | Paper |
| 710-419 | STEIN, KEVIN L | 3150 | 2,223.21 | Paper |
| 710-419 | VON SCHIMMELMANN, ERIC J | 1664 | 2,744.15 | Paper |
| 710-419 | WILKINSON, JOHN G | 3707 | 2,960.86 | Paper |
| 710-419 | WILLIAMS, JAMES R | 3054 | 2,110.82 | Paper |
| 710-419 | WINDLE, WILLIAM | 270 | 2,250.55 | Paper |
| 720-415 | BELT, KIM R | 3123 | 2,378.58 | Paper |
| 720-415 | CHRISTOPHERSON, PHILIP W | 3420 | 283.31 | Paper |
| 720-415 | RUPERT, GINO M | 3843 | 38.24 | Paper |
| 764-444 | DEZERGA, ADA E | 3500 | 1,215.15 | Paper |
| 764-444 | ELLIS, LYNN A | 4119 | 1,021.34 | Paper |
| 764-444 | GIBSON, DAVID H | 4188 | 1,211.73 | Paper |
| 764-444 | GREGG, ANA C | 3973 | 1,028.79 | Paper |
| 764-444 | OSTRANDER, MARY JANE A | 4081 | 2,203.43 | Paper |
| 764-444 | RUIZ, HAZEL P | 3146 | 1,220.16 | Paper |
| 764-444 | WELCH-PHILLIPS, JO | 3649 | 977.47 | Paper |
| 1425-419 | BROD, JANICE M | 3205 | 976.40 | Paper |
| 1425-419 | CHWALISZ, EVA | 453 | 1,494.05 | Paper |
| 1425-419 | GREEN, KATHE F | 1862 | 819.99 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 1425-419 | MCCOY, KEVIN | 215 | 1,622.46 | Paper |
| 1425-419 | PANSKY, SUSAN D | 4153 | 2,535.57 | Paper |
| 1425-419 | PLEMEL, LEE A | 2100 | 2,198.55 | Paper |
| 1425-419 | RESECK, LENA E | 3027 | 1,605.80 | Paper |
| 1425-419 | SALOGGA, MICHAEL J | 3994 | 1,798.82 | Paper |
| 1425-419 | THOMPSON, REA M | 1556 | 1,263.23 | Paper |
| 1425-419 | WHEELER, SABRINA D | 3309 | 1,231.23 | Paper |
| 1500-451 | BECK, IDA D | 468 | 1,513.53 | Paper |
| 1500-451 | BOTTINO, WARREN J | 3923 | 1,595.01 | Paper |
| 1500-451 | MCINTOSH, JANICE L | 3624 | 2,847.08 | Paper |
| 2005-421 | ALBERTSEN, STEVE L | 2457 | 3,605.45 | Paper |
| 2005-421 | DANIELS, SHARON E | 4131 | 1,718.02 | Paper |
| 2005-421 | DAVIS, LISA S | 2863 | 1,548.66 | Paper |
| 2005-421 | FURLONG, KENNETH T | 2458 | 3,617.50 | Paper |
| 2005-421 | HEATH, CATHERINE | 226 | 2,215.60 | Paper |
| 2005-421 | MELVIN, JEFFRY | 607 | 3,105.94 | Paper |
| 2005-421 | NEEP, REBECCA J | 409 | 1,189.75 | Paper |
| 2005-421 | PATTERSON, ELIZABETH | 3245 | 1,412.33 | Paper |
| 2011-421 | ACOSTA, SALVADOR | 2612 | 2,016.37 | Paper |
| 2011-421 | BINDLEY, BRETT J | 3025 | 2,000.43 | Paper |
| 2011-421 | BOGGAN, JAMES T | 3274 | 1,776.50 | Paper |
| 2011-421 | BREHM, NATHAN E | 2805 | 1,737.28 | Paper |
| 2011-421 | EARL, ANJE M | 3870 | 1,084.63 | Paper |
| 2011-421 | GOMES, DANIEL A | 2396 | 1,605.85 | Paper |
| 2011-421 | HATLEY, SAMUEL I | 1971 | 2,207.54 | Paper |
| 2011-421 | HIGMAN, DEAN | 247 | 2,145.38 | Paper |
| 2011-421 | HUMPHREY, BRIAN C | 486 | 2,888.14 | Paper |
| 2011-421 | LEGROS, DAVID A | 2001 | 2,372.61 | Paper |
| 2011-421 | MARTIN, ELIZABETH A | 3128 | 1,608.15 | Paper |
| 2011-421 | OLSON, STEVEN T | 2793 | 1,813.90 | Paper |
| 2011-421 | PIROZZI, VINCENT G | 485 | 110.71 | Paper |
| 2011-421 | RHINES, RUTH | 1796 | 1,544.91 | Paper |
| 2011-421 | RODRIGUEZ, SHERRY L | 3965 | 396.43 | Paper |
| 2011-421 | SANDAGE, KENNETH L | 362 | 3,086.23 | Paper |
| 2011-421 | SPEEGLE, DOUGLAS E | 2278 | 1,852.16 | Paper |
| 2011-421 | URBANSKI, KURT J | 2492 | 1,794.87 | Paper |
| 2012-421 | ADAMS, JARROD P | 1933 | 2,505.65 | Paper |
| 2012-421 | APPLE, JOE T | 3671 | 1,791.46 | Paper |
| 2012-421 | BUENO, JASON J | 2948 | 2,368.09 | Paper |
| 2012-421 | CHANEY, JOSHUA E | 4224 | 2,022.79 | Paper |
| 2012-421 | COLLAZO, URIEL | 3272 | 1,928.30 | Paper |
| 2012-421 | CULLEN, MICHAEL | 605 | 2,453.39 | Paper |
| 2012-421 | DENHAM, GARY M | 3147 | 2,580.18 | Paper |
| 2012-421 | ENCINAS, RICK | 463 | 2,559.83 | Paper |
| 2012-421 | FISCHER, MIKE J | 2067 | 2,459.30 | Paper |
| 2012-421 | GIBSON, DONALD J | 2018 | 1,933.30 | Paper |
| 2012-421 | GIBSON, MICHAEL D | 4125 | 1,658.83 | Paper |
| 2012-421 | GUIMONT, ROBERT | 788 | 2,048.83 | Paper |
| 2012-421 | HITCH, JOHN R | 3319 | 1,243.30 | Paper |
| 2012-421 | HOWELL, CARL G | 3098 | 2,021.55 | Paper |
| 2012-421 | HUTT, ERIC | 577 | 1,772.67 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-----------------------------|--------------------|----------------|--------------------|
| 2012-421 | JONES, DANIEL L | 3099 | 2,288.37 | Paper |
| 2012-421 | KEPLER, DERRICK D | 3755 | 2,046.61 | Paper |
| 2012-421 | LOWE, CRAIG E | 2870 | 2,901.49 | Paper |
| 2012-421 | MARTENSEN, MARIE E | 1763 | 1,127.98 | Paper |
| 2012-421 | MAYS III, EARL A | 1577 | 2,491.01 | Paper |
| 2012-421 | MCDANIEL, JEFFREY S | 2594 | 2,882.36 | Paper |
| 2012-421 | MCDONALD, THOMAS D | 3577 | 2,211.63 | Paper |
| 2012-421 | MENDOZA, BRIAN P | 2893 | 1,957.27 | Paper |
| 2012-421 | MILLER, THOMAS T | 2667 | 2,223.75 | Paper |
| 2012-421 | MOTAMENPOUR, BAHRAM | 1406 | 2,438.34 | Paper |
| 2012-421 | OCHSENSCHLAGER, DANIEL R | 2189 | 2,448.81 | Paper |
| 2012-421 | PALAMAR, SEAN C | 3411 | 1,620.66 | Paper |
| 2012-421 | PINOCHI, NICHOLAS R | 2241 | 2,501.59 | Paper |
| 2012-421 | POPE, RICHARD D | 189 | 3,491.55 | Paper |
| 2012-421 | PRIMKA, JAMES W | 938 | 2,817.76 | Paper |
| 2012-421 | PULLEN, JEFF J | 2255 | 2,283.86 | Paper |
| 2012-421 | PUTZER, MATTHEW | 253 | 2,784.75 | Paper |
| 2012-421 | RIGGIN, DARIN G | 3345 | 2,111.50 | Paper |
| 2012-421 | RIVERA, CHRISTOPHER P | 2307 | 1,909.66 | Paper |
| 2012-421 | RIVERA, JESSICA M | 3218 | 1,762.23 | Paper |
| 2012-421 | SAYLO, RAYMONT C | 75 | 3,553.05 | Paper |
| 2012-421 | SLOAN, DARRIN | 609 | 2,727.26 | Paper |
| 2012-421 | SMITH, MATTHEW R | 2985 | 2,334.77 | Paper |
| 2012-421 | STAGLIANO, JOSHUA G | 1868 | 2,347.88 | Paper |
| 2012-421 | SURRATT, JIMMY A | 3018 | 1,944.35 | Paper |
| 2012-421 | TRAN, QUAN M | 3454 | 1,548.30 | Paper |
| 2012-421 | TROTTER, JOE C | 2291 | 1,480.96 | Paper |
| 2012-421 | WALL, FRED | 492 | 4,469.06 | Paper |
| 2012-421 | WHEELER, HARRY W | 1559 | 1,954.81 | Paper |
| 2012-421 | WHITEHEAD, JUSTIN J | 4101 | 1,494.18 | Paper |
| 2012-421 | WILLIAMS, DEAN A | 1222 | 2,168.64 | Paper |
| 2013-421 | BROOKS, JENNIFER L | 2905 | 1,442.99 | Paper |
| 2013-421 | GOURLAY, MARY E | 3756 | 1,006.72 | Paper |
| 2013-421 | JANAS, THOMAS R | 4235 | 445.20 | Paper |
| 2013-421 | KELLER, ARLENE M | 356 | 1,419.55 | Paper |
| 2013-421 | MAXWELL, KARIE J | 2477 | 1,464.39 | Paper |
| 2013-421 | MCKINLEY, MILANI G | 449 | 1,713.37 | Paper |
| 2013-421 | SMITH, KENNETH | 3431 | 602.98 | Paper |
| 2013-421 | WALL, ERIKA L | 3572 | 1,113.04 | Paper |
| 2014-421 | BURNHAM, TERENCE O | 3773 | 3,178.25 | Paper |
| 2014-421 | CARTER, JOSH J | 2890 | 2,205.71 | Paper |
| 2014-421 | CHRZANOWSKI, JESSICA A | 3220 | 1,901.17 | Paper |
| 2014-421 | COOK, KEVIN C | 4242 | 1,574.78 | Paper |
| 2014-421 | DREWS, CODY J | 3651 | 948.25 | Paper |
| 2014-421 | ERVEN, CRAIG S | 3275 | 1,772.45 | Paper |
| 2014-421 | FAIR, GLENN | 1982 | 2,770.58 | Paper |
| 2014-421 | FANNON, DANIEL T | 4220 | 1,540.95 | Paper |
| 2014-421 | FREER, JACK R | 373 | 3,669.68 | Paper |
| 2014-421 | FRY, CARL V | 1507 | 2,086.12 | Paper |
| 2014-421 | GONZALES, DANIEL G | 2593 | 3,285.38 | Paper |
| 2014-421 | JALKSON, III, CHRISTOPHER G | 4243 | 1,604.37 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 2014-421 | KENNISON, RONALD C | 2220 | 2,299.95 | Paper |
| 2014-421 | LEE, KIPLAN M | 3017 | 3,356.73 | Paper |
| 2014-421 | LOCATELLI, RONALD G | 3512 | 1,944.66 | Paper |
| 2014-421 | LOYOLA, ISRAEL S | 3719 | 1,880.68 | Paper |
| 2014-421 | MAYS, BRIAN M | 1731 | 3,418.21 | Paper |
| 2014-421 | MCFALL, WILLIE J | 3355 | 1,643.41 | Paper |
| 2014-421 | MCMAHON, ERIN M | 3520 | 1,799.70 | Paper |
| 2014-421 | MEAD, GAGE M | 4068 | 2,168.93 | Paper |
| 2014-421 | MURRY, KEVIN R | 4103 | 1,484.29 | Paper |
| 2014-421 | PARODI, TERRY J | 1313 | 2,496.77 | Paper |
| 2014-421 | PRAZAK, JUSTIN C | 4232 | 1,580.11 | Paper |
| 2014-421 | RAMOS, CHRISTOPHER L | 3413 | 2,271.55 | Paper |
| 2014-421 | RICHARDS, WILLIAM J | 1723 | 2,539.12 | Paper |
| 2014-421 | SCOTT, JEFFREY A | 2315 | 2,391.39 | Paper |
| 2014-421 | TORKEO, ANTHONY P | 2565 | 1,403.96 | Paper |
| 2014-421 | TSCHETTER, MARTHA A | 2613 | 1,903.77 | Paper |
| 2014-421 | VIGLIETTA, ANTHONY W | 4219 | 1,670.16 | Paper |
| 2014-421 | WHITE, DONALD T | 817 | 3,544.92 | Paper |
| 2014-421 | WHITE, ROBERT S | 345 | 3,221.37 | Paper |
| 2014-421 | WILDBLOOD, JASON A | 2663 | 1,636.15 | Paper |
| 2017-421 | BAUER, DENISE M | 2611 | 2,690.14 | Paper |
| 2017-421 | CEBALLOS, MARICELA | 2690 | 1,925.10 | Paper |
| 2017-421 | DAVIS, JENNIFER A | 3902 | 1,562.06 | Paper |
| 2017-421 | DAWSON, SARAH L | 2623 | 1,864.62 | Paper |
| 2017-421 | FAIR, EYVYNE K | 3576 | 163.76 | Paper |
| 2017-421 | GIST, MEGAN D | 4012 | 1,675.72 | Paper |
| 2017-421 | HERTZ, ELIZABETH A | 886 | 1,476.70 | Paper |
| 2017-421 | KNOWLES, MARJORIE F | 1088 | 1,498.02 | Paper |
| 2017-421 | MEAD, KELLI P | 2102 | 1,650.05 | Paper |
| 2017-421 | MERRELL, CYNTHIA L | 1118 | 302.94 | Paper |
| 2017-421 | MILTON, DONNA G | 1274 | 2,361.50 | Paper |
| 2017-421 | MONCADA, MARLON | 2479 | 2,130.76 | Paper |
| 2017-421 | MRACEK, KARIN M | 271 | 2,077.52 | Paper |
| 2017-421 | PENNINO, ANTHONY D | 4164 | 1,212.16 | Paper |
| 2017-421 | SCHORER, JENNIFER A | 3978 | 1,990.32 | Paper |
| 2017-421 | TALAVERA, WENDY V | 2986 | 2,787.13 | Paper |
| 2017-421 | TRIPP, KIMBERLY L | 3461 | 1,286.98 | Paper |
| 2017-421 | WILSON, ADAM C | 4160 | 1,433.83 | Paper |
| 2018-421 | STETLER, CHARLES D | 2404 | 1,743.95 | Paper |
| 2018-421 | TUCKER, MORGAN H | 3219 | 1,807.22 | Paper |
| 2020-421 | QUILICI, DON A | 3914 | 616.39 | Paper |
| 2020-421 | SPENELLA, RONALD J | 3196 | 1,147.13 | Paper |
| 2020-421 | TRIPP, WHITNEY C | 3544 | 636.11 | Paper |
| 2505-422 | ALBEE, RACHEL C | 3509 | 382.41 | Paper |
| 2505-422 | BELT, STACEY A | 2824 | 2,023.07 | Paper |
| 2505-422 | GIOMI, ROBERT S | 145 | 3,716.61 | Paper |
| 2505-422 | NEVIN, DANIEL R | 1451 | 2,127.41 | Paper |
| 2512-422 | ARAMBURU, DIEGO F | 2474 | 3,262.39 | Paper |
| 2512-422 | ARNESON, JOHN | 346 | 3,125.77 | Paper |
| 2512-422 | BAKER, CURTIS D | 3468 | 2,177.43 | Paper |
| 2512-422 | BAKER, SCOTT W | 304 | 4,365.00 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-----------------------|--------------------|----------------|--------------------|
| 2512-422 | BOGGS, TRAVIS J | 2654 | 3,117.69 | Paper |
| 2512-422 | CARAS, LANCE E | 1660 | 3,665.57 | Paper |
| 2512-422 | CHARLES, ROBERT | 179 | 4,011.75 | Paper |
| 2512-422 | DANEN, JASON T | 1301 | 2,247.39 | Paper |
| 2512-422 | DEHAVEN, TIMOTHY J | 483 | 3,875.40 | Paper |
| 2512-422 | DONNELLY, MATTHEW T | 1267 | 3,793.71 | Paper |
| 2512-422 | EASTERLING, JOHN R | 1113 | 4,144.18 | Paper |
| 2512-422 | FUHRMAN, DANIEL D | 2781 | 2,676.99 | Paper |
| 2512-422 | GARDNER, JASON A | 1662 | 2,250.44 | Paper |
| 2512-422 | HORTON, MICAH S | 2152 | 2,262.58 | Paper |
| 2512-422 | HOWE, TRAVIS W | 1663 | 2,776.65 | Paper |
| 2512-422 | HUGHES, ALEX W | 3467 | 2,543.34 | Paper |
| 2512-422 | HUNT, BRYON A | 1474 | 3,460.60 | Paper |
| 2512-422 | KLEINBACH, BENJAMIN F | 4135 | 2,175.78 | Paper |
| 2512-422 | KOKENGE, THOMAS L | 4018 | 1,827.63 | Paper |
| 2512-422 | MASON, CHRISTOPHER J | 2446 | 2,496.52 | Paper |
| 2512-422 | MERRITT, MATTHEW P | 1545 | 3,526.74 | Paper |
| 2512-422 | MIHELIC, BRADLEY J | 2994 | 3,269.39 | Paper |
| 2512-422 | MORGAN, STEVE | 305 | 3,535.21 | Paper |
| 2512-422 | NYBERG, KEVIN J | 3075 | 4,179.30 | Paper |
| 2512-422 | O'BRIEN, SCOTT T | 2784 | 2,311.63 | Paper |
| 2512-422 | PARK, DAVID | 125 | 3,092.29 | Paper |
| 2512-422 | PETTY, CORY E | 3076 | 2,276.73 | Paper |
| 2512-422 | PORTER, BRETT B | 3858 | 2,558.31 | Paper |
| 2512-422 | QUILLICI, JIM | 237 | 2,685.81 | Paper |
| 2512-422 | RAW, THOMAS | 426 | 5,392.45 | Paper |
| 2512-422 | SANTOS, MIKE | 187 | 3,074.94 | Paper |
| 2512-422 | SAUNDERS, SAMUEL B | 2785 | 2,400.79 | Paper |
| 2512-422 | SCHREIHANS, ROBERT | 157 | 2,939.49 | Paper |
| 2512-422 | STANFORD, ROBERT F | 162 | 1,887.75 | Paper |
| 2512-422 | STOWE, AUSTIN W | 3349 | 2,222.87 | Paper |
| 2512-422 | TARULLI, THOMAS M | 2998 | 3,429.08 | Paper |
| 2512-422 | TRISTAO, JASON J | 2445 | 2,165.75 | Paper |
| 2515-422 | BARR, LORALEI | 1204 | 1,629.38 | Paper |
| 2515-422 | CARLSON, PERRY A | 83 | 570.88 | Paper |
| 2515-422 | HORTON, LEE A | 384 | 2,414.14 | Paper |
| 2515-422 | ROBERTSON, PAT | 427 | 85.36 | Paper |
| 2515-422 | RUBEN, DAVID M | 4128 | 2,014.50 | Paper |
| 2520-422 | ALBEE, DAN | 303 | 3,509.48 | Paper |
| 2520-422 | DIETRICH, JUDY M | 994 | 626.38 | Paper |
| 2520-422 | SHIREY, DANIEL | 532 | 3,175.00 | Paper |
| 2525-422 | ATTASHIAN, RAFFI P | 2668 | 4,139.01 | Paper |
| 2525-422 | BERO, ERIC | 139 | 4,390.05 | Paper |
| 2525-422 | COLOME, EMILY A | 4127 | 814.97 | Paper |
| 2525-422 | COOK, ROBBIE A | 2778 | 3,623.58 | Paper |
| 2525-422 | COOPER, MATTHEW L | 3631 | 394.89 | Paper |
| 2525-422 | DAVIES, JEFF D | 1211 | 1,861.66 | Paper |
| 2525-422 | DRESCHER, STEPHEN C | 3313 | 2,459.59 | Paper |
| 2525-422 | GARRETT, GARY M | 2618 | 1,989.02 | Paper |
| 2525-422 | GELBMAN, DANIEL M | 2993 | 3,066.25 | Paper |
| 2525-422 | HARNS, CHAD | 2782 | 2,655.00 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-----------------------|--------------------|----------------|--------------------|
| 2525-422 | HILL, CAROL | 830 | 1,266.25 | Paper |
| 2525-422 | HOLLAND, SHELLEY L | 3969 | 490.90 | Paper |
| 2525-422 | KESLER, SCOTT K | 4137 | 2,112.77 | Paper |
| 2525-422 | LINSCOTT, JEFF F | 2783 | 2,805.97 | Paper |
| 2525-422 | MADEY, MIKE L | 3911 | 1,951.20 | Paper |
| 2525-422 | MCGUIRE, SHANNON M | 4167 | 848.22 | Paper |
| 2525-422 | NOVAKOVICH, JEFFRY A | 283 | 5,384.89 | Paper |
| 2525-422 | PEDRINI, JONATHON J | 3348 | 446.48 | Paper |
| 2525-422 | RICHES, TORREY H | 3314 | 2,149.65 | Paper |
| 2525-422 | ROBERTSON, ADAM C | 4238 | 1,917.17 | Paper |
| 2525-422 | TEMPLE, RODNEY | 480 | 4,472.33 | Paper |
| 2525-422 | WHITE, JAMES | 981 | 4,025.62 | Paper |
| 2545-422 | ROCHELLE, TIMOTHY R | 3771 | 110.63 | Paper |
| 3005-430 | HUNT, BRENDA L | 3964 | 1,493.77 | Paper |
| 3005-430 | JAMES, EDWIN D | 3646 | 3,438.74 | Paper |
| 3005-430 | LAWRENCE, KATHRYN J | 3861 | 302.35 | Paper |
| 3005-430 | LEFFLER, TONI M | 3658 | 1,643.19 | Paper |
| 3005-430 | NEDDENRIEP, DEBORAH L | 3639 | 1,122.19 | Paper |
| 3005-430 | WALKER, COURTNEY L | 4165 | 1,253.16 | Paper |
| 3012-430 | ALLEN, KATHLEEN A | 4120 | 1,515.25 | Paper |
| 3012-430 | ANDERSON, DARREN S | 3937 | 1,680.67 | Paper |
| 3012-430 | BURCHIEL, CHRISTINE M | 3062 | 823.36 | Paper |
| 3012-430 | BURNHAM, ANDREW R | 1612 | 3,652.68 | Paper |
| 3012-430 | COOLEY, RICKY D | 4106 | 3,118.70 | Paper |
| 3012-430 | DOLLARHIDE, GRAHAM M | 4217 | 1,492.44 | Paper |
| 3012-430 | DOYAL, BRIAN A | 1500 | 1,924.91 | Paper |
| 3012-430 | FELLOWS, ROBERT D | 2106 | 3,251.51 | Paper |
| 3012-430 | GOWER, CYNTHIA | 414 | 1,488.19 | Paper |
| 3012-430 | GRUNDY, TOM B | 1613 | 2,460.45 | Paper |
| 3012-430 | HOGEN, RORY A | 262 | 1,788.70 | Paper |
| 3012-430 | JOHNSON, LYNN M | 4222 | 521.36 | Paper |
| 3012-430 | LEET, KAREN L | 3036 | 1,757.68 | Paper |
| 3012-430 | LEMONS, SHYLA K | 3002 | 1,406.77 | Paper |
| 3012-430 | LOWE, LEANNE N | 3459 | 1,495.89 | Paper |
| 3012-430 | MILLS, CINDY K | 2799 | 2,171.01 | Paper |
| 3012-430 | OTTINGER, DEBRA L | 3752 | 1,347.36 | Paper |
| 3012-430 | PARASA, LALITHA | 2360 | 1,898.47 | Paper |
| 3012-430 | PITTENGER, PATRICK | 3229 | 3,403.37 | Paper |
| 3012-430 | PLATT, JOHN F | 1104 | 2,101.18 | Paper |
| 3012-430 | RICHARDS, DEBRA L | 2208 | 1,914.65 | Paper |
| 3012-430 | ROSENKOETTER, DAVID G | 1850 | 1,941.64 | Paper |
| 3012-430 | SCHULZ, DARREN L | 3678 | 3,756.26 | Paper |
| 3012-430 | WHITE, KAREN L | 1499 | 1,489.72 | Paper |
| 3014-424 | ALICEA, DANIELE C | 4001 | 1,389.63 | Paper |
| 3014-424 | CLEGG, VANN | 2937 | 1,819.04 | Paper |
| 3014-424 | GATTIS, KEVIN D | 2892 | 2,508.03 | Paper |
| 3025-419 | BECKERDITE, RICK W | 193 | 2,652.37 | Paper |
| 3025-419 | GOOD, ZACH A | 3836 | 1,554.32 | Paper |
| 3025-419 | HARDCASTLE, RICHARD L | 3535 | 1,630.18 | Paper |
| 3025-419 | JERUMS, MICHAEL J | 3832 | 1,569.40 | Paper |
| 3025-419 | LACOMBE, WILLIAM A | 619 | 1,627.84 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 3025-419 | MIGUEL, TONY G | 3008 | 1,913.23 | Paper |
| 3025-419 | RIGBY, ERIC C | 3652 | 1,751.82 | Paper |
| 3038-431 | ALBERTSON, GARY J | 2804 | 1,262.93 | Paper |
| 3038-431 | AMUNDSON, ROBERT C | 1581 | 1,365.36 | Paper |
| 3038-431 | BOOTH, JOSEPH D | 1724 | 1,481.45 | Paper |
| 3038-431 | BOWERS, KEITH L | 4152 | 1,599.82 | Paper |
| 3038-431 | BROWARD, STEVEN P | 1986 | 1,313.59 | Paper |
| 3038-431 | BROWN, JACK B | 4186 | 1,178.92 | Paper |
| 3038-431 | CATLETT, JEFF W | 3333 | 567.11 | Paper |
| 3038-431 | ENGELS, ERIC B | 3570 | 2,326.03 | Paper |
| 3038-431 | HACKING, JAMES E | 3647 | 1,550.91 | Paper |
| 3038-431 | INGRAM, JACK H | 2385 | 2,052.65 | Paper |
| 3038-431 | LAAKER, JOHN J | 350 | 1,331.30 | Paper |
| 3038-431 | MOORE, JASON | 3443 | 1,464.11 | Paper |
| 3038-431 | NOFTSKER, CHARLES A | 2637 | 1,648.66 | Paper |
| 3038-431 | POUARD, ROBERT | 3448 | 1,592.63 | Paper |
| 3038-431 | SCHROEDER, RICHARD E | 1594 | 1,168.17 | Paper |
| 3038-431 | SWANSON, TERRANCE A | 4090 | 1,803.27 | Paper |
| 3038-431 | TIEARNEY, JUSTIN C | 1000 | 2,836.64 | Paper |
| 3038-431 | TOMASCO, JOHN S | 351 | 1,823.02 | Paper |
| 3038-431 | WOOD, GARY N | 4092 | 857.49 | Paper |
| 3201-434 | BRADSHAW, JEFF R | 1095 | 1,566.65 | Paper |
| 3201-434 | BROWER, MATHEW M | 3957 | 1,601.39 | Paper |
| 3201-434 | BROWN, WENDY L | 266 | 1,796.96 | Paper |
| 3201-434 | BRUKETTA, DAVID M | 4057 | 3,235.07 | Paper |
| 3201-434 | DIAMOND, JENNIFER L | 4216 | 1,053.11 | Paper |
| 3201-434 | ESTRADA, HECTOR L | 4221 | 1,479.43 | Paper |
| 3201-434 | FONG, DOUGLAS G | 1586 | 2,178.93 | Paper |
| 3201-434 | FRAGER, GEORGE M | 3960 | 2,248.76 | Paper |
| 3201-434 | FREEMAN, JAMES R | 3888 | 1,563.71 | Paper |
| 3201-434 | GRAY, RANDALL H | 4150 | 2,534.60 | Paper |
| 3201-434 | HALE, KELLY A | 3143 | 2,049.93 | Paper |
| 3201-434 | IRWIN, MARK A | 3216 | 1,462.95 | Paper |
| 3201-434 | JACKLETT, JAMES V | 2842 | 2,495.44 | Paper |
| 3201-434 | KELLER, ERIC F | 4028 | 1,813.49 | Paper |
| 3201-434 | KOTSULL, ALAN | 272 | 2,031.26 | Paper |
| 3201-434 | MCGOODWIN, JEFF W | 401 | 2,177.46 | Paper |
| 3201-434 | MICHAUT, DAVID M | 4087 | 1,695.16 | Paper |
| 3201-434 | PECK, KENNETH S | 3457 | 1,449.92 | Paper |
| 3201-434 | SIMPSON, MARK | 539 | 1,789.08 | Paper |
| 3201-434 | WHITAKER, DAVID W | 3089 | 1,584.70 | Paper |
| 3201-434 | WIESE, SHAWN L | 3866 | 2,144.85 | Paper |
| 3502-435 | AGRELLA, KEVIN T | 2412 | 1,502.34 | Paper |
| 3502-435 | BROWN, NICOLAS A | 551 | 1,994.31 | Paper |
| 3502-435 | COLLIER, AARON S | 3551 | 1,799.91 | Paper |
| 3502-435 | ESTES, JAMES M | 2829 | 1,916.76 | Paper |
| 3502-435 | GORDON, THOMAS G | 835 | 1,259.72 | Paper |
| 3502-435 | HORTON, CURTIS W | 168 | 3,191.29 | Paper |
| 3502-435 | JOST, THEODORE R | 3001 | 1,153.44 | Paper |
| 3502-435 | MATHIESEN, BRANDON N | 1262 | 2,107.14 | Paper |
| 3502-435 | MCCULLOUGH, THOMAS A | 4093 | 938.07 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------------|--------------------|----------------|--------------------|
| 3502-435 | PALMER, RICHARD K | 750 | 2,699.35 | Paper |
| 3502-435 | REID, JERAD M | 3410 | 1,287.85 | Paper |
| 3502-435 | REYNA, KELLY J | 3831 | 1,179.53 | Paper |
| 3502-435 | RICHARDSON, NATHAN | 3289 | 1,033.25 | Paper |
| 3502-435 | RUIZ, GREGG A | 3612 | 1,208.10 | Paper |
| 3502-435 | SHINE, ROBERT | 643 | 1,595.69 | Paper |
| 3502-435 | THICKE, MICHAEL R | 3246 | 1,171.40 | Paper |
| 3502-435 | TRUPELL, JESSE A | 3266 | 1,058.97 | Paper |
| 3502-435 | VOELTZ, JEFFERY R | 3056 | 1,683.49 | Paper |
| 3502-435 | WISE, URIAH V | 3032 | 1,031.34 | Paper |
| 3702-437 | COPP, JOSHUA J | 3550 | 1,098.37 | Paper |
| 3702-437 | COX, GEORGE | 862 | 1,053.29 | Paper |
| 3702-437 | EISNER, DAVID F | 3130 | 1,032.04 | Paper |
| 3702-437 | MITCHELL, TODD D | 273 | 2,088.77 | Paper |
| 3702-437 | PIER, CAMERON M | 3834 | 1,330.20 | Paper |
| 3702-437 | SULLI, NICHOLAS V | 3225 | 1,106.13 | Paper |
| 4300-412 | BREUER, TINA M | 1477 | 1,441.95 | Paper |
| 4300-412 | GUTIERREZ, MARIBEL | 836 | 1,525.91 | Paper |
| 4300-412 | JEFFRIES, ANGELA C | 3912 | 1,033.17 | Paper |
| 4300-412 | LUIS, KRISTIN N | 1772 | 3,250.60 | Paper |
| 4505-423 | BANISTER, ALI M | 4134 | 2,219.11 | Paper |
| 4505-423 | BIANCHI, BEN | 361 | 2,016.30 | Paper |
| 4505-423 | CLAPHAM, MATTHEW J | 2327 | 1,624.72 | Paper |
| 4505-423 | CLAPHAM, NICOLE M | 3060 | 1,165.01 | Paper |
| 4505-423 | HILL, VALERIE A | 472 | 1,887.25 | Paper |
| 4505-423 | KEY, ADRIANNE M | 2886 | 1,434.22 | Paper |
| 4505-423 | LAWLOR, LINDA L | 1784 | 2,173.08 | Paper |
| 4505-423 | MCGEE, CINDY A | 1823 | 2,461.91 | Paper |
| 4505-423 | MENDOZA, EFREN | 1004 | 2,214.24 | Paper |
| 4505-423 | NORWOOD, AMBER M | 2434 | 1,327.40 | Paper |
| 4505-423 | URRUTIA, JOSE A | 2219 | 2,054.11 | Paper |
| 4506-423 | AIKINS, ALBERT | 398 | 1,999.95 | Paper |
| 4506-423 | BEER, PAULA | 711 | 1,306.44 | Paper |
| 4506-423 | BRENENSTALL, MARK G | 2061 | 1,718.22 | Paper |
| 4506-423 | CANNE, MICHAEL A | 3466 | 1,208.09 | Paper |
| 4506-423 | COUNCILMAN, SUE A | 3555 | 479.24 | Paper |
| 4506-423 | DANTZLER, FRANCES C | 2882 | 1,414.75 | Paper |
| 4506-423 | DAVIS, SCOTT B | 1506 | 2,671.82 | Paper |
| 4506-423 | FINNEGAN, KAREN A | 197 | 138.31 | Paper |
| 4506-423 | GARCIA GONZALEZ, MARIA LOREN | 3453 | 1,327.45 | Paper |
| 4506-423 | GARRISON, CHRISTINE M | 292 | 2,621.06 | Paper |
| 4506-423 | HUGHES JR, WILLIAM A | 4027 | 1,891.41 | Paper |
| 4506-423 | LAPAILLE, RENAY D | 4083 | 1,319.87 | Paper |
| 4506-423 | LUTU, JAMES S | 3549 | 1,544.48 | Paper |
| 4506-423 | MCBRIDE, ERICK R | 3471 | 404.98 | Paper |
| 4506-423 | MOURNIGHAN, FRANK J | 2888 | 1,500.20 | Paper |
| 4506-423 | NELSON, NANCY | 127 | 1,928.35 | Paper |
| 4506-423 | PEKA, KRYSZYNA L | 3966 | 1,454.28 | Paper |
| 4506-423 | REYNOLDS, GINA L | 4031 | 55.32 | Paper |
| 4506-423 | TUTTLE, GABRIEL K | 4069 | 286.67 | Paper |
| 4700-412 | ALEGRIA, VANESSA C | 3338 | 1,440.99 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-------------------------|--------------------|----------------|--------------------|
| 4700-412 | ARMSTRONG, THOMAS R | 3931 | 3,333.08 | Paper |
| 4700-412 | ASHTON, TRACY L | 2441 | 2,355.86 | Paper |
| 4700-412 | BEIL, KIMBERLY S | 674 | 1,420.07 | Paper |
| 4700-412 | COOPER, CRISTAL A | 2815 | 1,872.30 | Paper |
| 4700-412 | CORTES, MAXINE | 3285 | 3,681.84 | Paper |
| 4700-412 | DANIEL, TAWNYA S | 2435 | 1,606.84 | Paper |
| 4700-412 | ERVEN, CHRISTINE | 156 | 2,214.28 | Paper |
| 4700-412 | FISCHER, CARIN | 511 | 2,239.72 | Paper |
| 4700-412 | FRANZ, CHRISTINE M | 2680 | 1,402.15 | Paper |
| 4700-412 | GARDNER, TARYN A | 3915 | 1,127.01 | Paper |
| 4700-412 | GREENBURG, SUSAN | 3622 | 1,481.87 | Paper |
| 4700-412 | GRIBBLE, CHRISTIE-LY | 4008 | 1,095.25 | Paper |
| 4700-412 | GUTIERREZ, JULIE | 251 | 526.00 | Paper |
| 4700-412 | HARKLEROAD, JULIE C | 1973 | 1,625.96 | Paper |
| 4700-412 | HIGGINS, JOLIE C | 1264 | 2,741.84 | Paper |
| 4700-412 | LOPEZ, JULIO A | 952 | 2,351.66 | Paper |
| 4700-412 | LOPEZ, SYLVIA C | 405 | 2,483.13 | Paper |
| 4700-412 | LOYOLA, MIRNA | 3441 | 1,307.69 | Paper |
| 4700-412 | NICHOLS, LESLIE A | 2190 | 2,320.00 | Paper |
| 4700-412 | PLANETA, TRACY E | 4058 | 1,080.30 | Paper |
| 4700-412 | PUTZ, AMBER B | 3979 | 1,016.62 | Paper |
| 4700-412 | TATRO, JOHN | 667 | 3,430.73 | Paper |
| 4700-412 | TINAJERO, MARTHA A | 2649 | 1,591.30 | Paper |
| 4700-412 | TORRES, BRENDA L | 1551 | 1,529.36 | Paper |
| 4700-412 | VALERIUS, SAMANTHA L | 4223 | 1,865.18 | Paper |
| 4700-412 | VAZQUEZ, TIMOTHY M | 2251 | 2,130.53 | Paper |
| 4700-412 | WAKELING, EVELYN S | 3643 | 1,271.66 | Paper |
| 4700-412 | WINTER, KYLE A | 4227 | 1,981.38 | Paper |
| 4700-412 | YANG, WENDY E | 623 | 1,898.53 | Paper |
| 4705-412 | BACA, REGINA M | 4244 | 1,246.61 | Paper |
| 4705-412 | CONTI, ROBERT M | 3780 | 463.60 | Paper |
| 4705-412 | DAVIS, KURT | 85 | 889.55 | Paper |
| 4705-412 | FLETCHER, TAD N | 4239 | 2,973.62 | Paper |
| 4705-412 | GEORGE, ANA G | 3623 | 1,187.98 | Paper |
| 4705-412 | GONZALES, MELIAH H | 2605 | 2,577.58 | Paper |
| 4705-412 | HALE, MARTIN G | 3962 | 898.84 | Paper |
| 4705-412 | MESSMANN, MICHAEL M | 4089 | 1,692.60 | Paper |
| 4705-412 | PARKER, ROBERT B | 3263 | 317.39 | Paper |
| 4705-412 | PETERS, JAYNE Y | 2503 | 1,069.35 | Paper |
| 4705-412 | RYBA, JUSTIN M | 3434 | 1,513.24 | Paper |
| 4705-412 | SAAVEDRA, CLAUDIA | 944 | 2,037.97 | Paper |
| 4705-412 | SUMMERS, CATHERINE E | 254 | 2,064.28 | Paper |
| 4705-412 | TRACY, ROBERT P | 86 | 497.42 | Paper |
| 4705-412 | WOOMER, DANN F | 3781 | 636.61 | Paper |
| 5005-452 | ANDERSON-HOWARD, KAJA C | 3818 | 1,205.11 | Paper |
| 5005-452 | BAKER, DARIA A | 1958 | 1,931.33 | Paper |
| 5005-452 | BIDDLE, ALLAN A | 1684 | 1,411.02 | Paper |
| 5005-452 | KRAHN, VERN L | 1243 | 2,438.36 | Paper |
| 5005-452 | LIVESAY, APRIL G | 3926 | 1,141.42 | Paper |
| 5005-452 | MOELLENDORF, ROGER A | 2831 | 3,111.40 | Paper |
| 5005-452 | WARNE, DANIEL | 225 | 1,423.31 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|---------------------------|--------------------|----------------|--------------------|
| 5012-452 | BOTELLO-BENITEZ, GILBERTO | 4132 | 1,122.83 | Paper |
| 5012-452 | BOTTOMS, DUANE R | 2296 | 1,654.24 | Paper |
| 5012-452 | CASE, THOMAS | 174 | 1,600.00 | Paper |
| 5012-452 | DORAN, JOHN P | 4159 | 1,382.21 | Paper |
| 5012-452 | FAHRENBRUCH, SCOTT | 533 | 2,764.66 | Paper |
| 5012-452 | FRASER, KENNETH R | 508 | 1,401.70 | Paper |
| 5012-452 | KASTENS, DANIEL D | 4094 | 1,599.18 | Paper |
| 5012-452 | MCCLOSKEY, TANYA L | 2908 | 1,048.31 | Paper |
| 5012-452 | NAVARRO, DAVID A | 3203 | 1,755.93 | Paper |
| 5012-452 | STULTZ, JASON D | 3399 | 1,389.64 | Paper |
| 5034-419 | ALBERTSON, ERICK J | 2272 | 1,312.04 | Paper |
| 5034-419 | BUTTNER, RICHARD | 641 | 1,582.28 | Paper |
| 5034-419 | CASE, BRANDON M | 3984 | 1,137.40 | Paper |
| 5034-419 | DEVERAUX, SHANE D | 2487 | 1,159.94 | Paper |
| 5034-419 | DININGER, PAUL I | 1215 | 1,644.91 | Paper |
| 5034-419 | FOSTER, JAMES S | 4095 | 1,551.34 | Paper |
| 5034-419 | KEITH, WILLIAM | 326 | 2,221.27 | Paper |
| 5034-419 | ORTIZ, ANTHONY P | 4146 | 1,512.38 | Paper |
| 5034-419 | OTERO, SERGIO A | 2692 | 1,105.27 | Paper |
| 5034-419 | REED, RONALD J | 2808 | 1,773.14 | Paper |
| 5047-452 | BOLLINGER, ANN P | 3101 | 1,428.58 | Paper |
| 5047-452 | GUZMAN, JUAN F | 291 | 2,207.07 | Paper |
| 5055-451 | ALLEN, SARAH M | 3790 | 140.42 | Paper |
| 5055-451 | AMATO, ZACH M | 4043 | 92.18 | Paper |
| 5055-451 | CARTIER, WYATT R | 4168 | 13.70 | Paper |
| 5055-451 | CROCKETT, MARILYN D | 3327 | 51.93 | Paper |
| 5055-451 | DUDLEY, ABBEY L | 4170 | 59.06 | Paper |
| 5055-451 | ESTES, JEREMY R | 4171 | 47.37 | Paper |
| 5055-451 | HARDGRAVE, ALBERT W | 3176 | 268.38 | Paper |
| 5055-451 | HOLCOMB, MARINA L | 4044 | 47.29 | Paper |
| 5055-451 | JENNINGS, TAMI D | 1386 | 1,544.60 | Paper |
| 5055-451 | KERKLA, SARAH K | 3192 | 100.71 | Paper |
| 5055-451 | MARSHALL, ADA D | 1726 | 1,062.42 | Paper |
| 5055-451 | MERTZ, GAIL | 4055 | 147.50 | Paper |
| 5055-451 | MEYER, ASHLEY M | 4176 | 123.64 | Paper |
| 5055-451 | MEYER, KURT | 354 | 2,274.70 | Paper |
| 5055-451 | PITTENGER, DANIEL W | 4179 | 93.36 | Paper |
| 5055-451 | PORTER, ROBBIN M | 4199 | 85.23 | Paper |
| 5055-451 | POWELL, SHELBY L | 3948 | 268.55 | Paper |
| 5055-451 | QUINTERO, GLORIA | 3947 | 173.81 | Paper |
| 5055-451 | RUHBERG, ELISA A | 4045 | 187.51 | Paper |
| 5055-451 | SANCHEZ, EMILY C | 4182 | 108.03 | Paper |
| 5055-451 | SCHADECK, CALEB M | 4183 | 301.39 | Paper |
| 5055-451 | SOLLBERGER, TREVOR R | 4184 | 10.76 | Paper |
| 5056-451 | AMES, MITCH | 286 | 2,085.55 | Paper |
| 5056-451 | GOODNIGHT, SHEA | 3879 | 43.70 | Paper |
| 5056-451 | KLUG, ERIC M | 2878 | 1,295.58 | Paper |
| 5056-451 | MELGAR, LUIS A | 4231 | 326.26 | Paper |
| 5056-451 | STARKS, JERRY C | 4086 | 355.85 | Paper |
| 5056-451 | TEDFORD, DARIN P | 4107 | 46.67 | Paper |
| 5056-451 | TRIPP, NATHANIEL J | 4108 | 124.94 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|---------------------------|--------------------|----------------|--------------------|
| 5057-451 | ALARID, RANDI N | 4229 | 229.32 | Paper |
| 5057-451 | CUSUMANO, JOSEPH M | 4194 | 162.52 | Paper |
| 5057-451 | DUNN, CAROL A | 2161 | 37.36 | Paper |
| 5057-451 | FERNANDEZ, EMILY K | 4195 | 179.95 | Paper |
| 5057-451 | FOWZER, SIERRA R | 3498 | 276.36 | Paper |
| 5057-451 | KRAHN, KATIE R | 3809 | 247.73 | Paper |
| 5057-451 | MCELFISH, LINDSEY R | 3807 | 38.24 | Paper |
| 5057-451 | MCQUEARY, TRAVER S | 4197 | 362.48 | Paper |
| 5057-451 | SANCHEZ, ENRIQUE M | 4073 | 253.86 | Paper |
| 5057-451 | SMITH, LINDSEY R | 4074 | 197.94 | Paper |
| 5057-451 | SORACCO, MEAGAN S | 1105 | 1,935.88 | Paper |
| 5057-451 | WEDDELL, TAYLOR R | 4241 | 121.90 | Paper |
| 5060-451 | ADAMS, ZACHARY B | 3174 | 135.43 | Paper |
| 5060-451 | ANDREA, EMILY R | 3988 | 133.61 | Paper |
| 5060-451 | CHANEY, JEFFREY P | 3925 | 120.19 | Paper |
| 5060-451 | CHAPMAN, SCOTT M | 2340 | 1,637.20 | Paper |
| 5060-451 | GILLOTT, JASON F | 3903 | 51.22 | Paper |
| 5060-451 | MCALLISTER-DAGGS, TIANA M | 3986 | 294.76 | Paper |
| 5060-451 | MEYER, KC L | 3989 | 23.23 | Paper |
| 5060-451 | SAAVEDRA, BIANCA D | 3385 | 257.54 | Paper |
| 5067-443 | GLANCY, MICHAEL T | 310 | 1,773.33 | Paper |
| 5067-443 | ZUEND, TERRELL A | 1990 | 1,182.78 | Paper |
| 6200-455 | ANIPA, SUSAN M | 1471 | 2,057.96 | Paper |
| 6200-455 | COITON, MAXINE J | 328 | 1,428.95 | Paper |
| 6200-455 | DEVANEY, SANDRA D | 846 | 1,311.45 | Paper |
| 6200-455 | GAUPER, UNA M | 4214 | 211.01 | Paper |
| 6200-455 | HAAKINSON, ROGER A | 881 | 1,085.94 | Paper |
| 6200-455 | LOYD, SENA M | 4088 | 1,637.98 | Paper |
| 6200-455 | MARCH, RACHEL M | 2010 | 1,580.46 | Paper |
| 6200-455 | MOORE, ANDREA W | 591 | 1,772.07 | Paper |
| 6200-455 | MORGAN, NAOMI M | 4151 | 345.99 | Paper |
| 6200-455 | NEVIN, DARLENE A | 4246 | 400.02 | Paper |
| 6200-455 | PIMENTEL, YADHIRA | 3974 | 332.39 | Paper |
| 6200-455 | RUSH, KATHY | 3581 | 1,456.71 | Paper |
| 6200-455 | SCHAR, ZOLEINNA B | 4063 | 267.16 | Paper |
| 6200-455 | SEILER, MARIA E | 462 | 1,046.87 | Paper |
| 6200-455 | STIMKA, ALICIA C | 4161 | 1,035.23 | Paper |
| 6200-455 | WERLINGER, ELAINE J | 329 | 1,503.10 | Paper |
| 6200-455 | WESTERGARD, TAMMY | 3305 | 2,448.72 | Paper |
| 6200-455 | WHITE, AUBREY T | 4187 | 947.48 | Paper |
| 6800-441 | AAKER, NICOLA J | 3230 | 3,137.47 | Paper |
| 6800-441 | ARELLANO-ARROYO, IRMA | 4166 | 749.45 | Paper |
| 6800-441 | ASCHENBACH, NOEMI M | 3782 | 1,110.31 | Paper |
| 6800-441 | ASHLEY, FRANCES M | 2946 | 1,289.83 | Paper |
| 6800-441 | BARLOW, JUDY L | 3868 | 1,910.98 | Paper |
| 6800-441 | BAROSSO, ANGELA L | 2823 | 2,436.35 | Paper |
| 6800-441 | BAUMANN, TAMARA L | 4060 | 1,664.47 | Paper |
| 6800-441 | BERGENHEIER, ELAINE | 3442 | 1,340.45 | Paper |
| 6800-441 | BLOOMER, CORTNEY L | 3667 | 1,814.35 | Paper |
| 6800-441 | BOOTHE, DUSTIN | 956 | 2,313.85 | Paper |
| 6800-441 | CAUHAPE, VALERIE | 3899 | 1,592.19 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-----------------------------|--------------------|----------------|--------------------|
| 6800-441 | CHANDLER, VICTORIA J | 3728 | 898.48 | Paper |
| 6800-441 | CLEMMENSEN, KARYN K | 3028 | 448.13 | Paper |
| 6800-441 | CORBIT, JUNE K | 3878 | 812.09 | Paper |
| 6800-441 | ELLIOTT, ROBERT L | 4130 | 1,898.56 | Paper |
| 6800-441 | FONSECA, NANCY M | 3990 | 1,166.50 | Paper |
| 6800-441 | GALAS, VERONICA M | 3718 | 2,516.03 | Paper |
| 6800-441 | GILLILAND, ELVA A | 3217 | 1,873.02 | Paper |
| 6800-441 | GODTFREDSSEN, CAROL M | 2898 | 1,978.22 | Paper |
| 6800-441 | HANNAH, CYNTHIA J | 3895 | 1,866.51 | Paper |
| 6800-441 | HAYNIE, KATHLEEN M | 3875 | 1,983.34 | Paper |
| 6800-441 | HENRY, JUNE A | 3070 | 446.14 | Paper |
| 6800-441 | HOLLOWAY, MARGARET | 4059 | 1,987.33 | Paper |
| 6800-441 | HOTALING, SALVANETTE O | 3465 | 2,029.79 | Paper |
| 6800-441 | JIMENEZ, ANA J | 3916 | 1,893.04 | Paper |
| 6800-441 | JOHNSON, DAVID M | 3621 | 1,292.17 | Paper |
| 6800-441 | MILES, SALLYANNE L | 3741 | 518.63 | Paper |
| 6800-441 | MORENO, KAREN | 4085 | 471.30 | Paper |
| 6800-441 | PURKEY, BECKY W | 3636 | 1,281.72 | Paper |
| 6800-441 | RADTKE, TAYLOR N | 3856 | 1,380.22 | Paper |
| 6800-441 | RASNER, RACHAEL E | 4003 | 1,781.56 | Paper |
| 6800-441 | RODRIGUEZ-CHAVES, ADRIANA M | 3795 | 1,122.11 | Paper |
| 6800-441 | SALASSI, PAMELA J | 4110 | 726.58 | Paper |
| 6800-441 | SANTILLO, CHERIE' L | 1449 | 1,387.55 | Paper |
| 6800-441 | SMITH, JENNIFER J | 3759 | 1,937.95 | Paper |
| 6800-441 | STONER, MICHELLE R | 3784 | 520.81 | Paper |
| 6800-441 | URE, MARISSA E | 4091 | 1,625.78 | Paper |
| 6800-441 | WARTGOW, SANDRA M | 4236 | 2,104.92 | Paper |
| 6804-441 | ALBERTSON, DAVID L | 3537 | 1,217.43 | Paper |
| 6804-441 | ANNETT, ALLEN J | 2250 | 2,425.52 | Paper |
| 6804-441 | ARELLANO, ABEL E | 4022 | 845.57 | Paper |
| 6804-441 | BURT, LINDA S | 3063 | 1,608.10 | Paper |
| 6804-441 | GOWER, MITCHELL A | 2283 | 1,940.18 | Paper |
| 6804-441 | STEVENS, KERRY R | 2271 | 1,313.43 | Paper |
| 6900-442 | ALVAREZ, EVELYN V | 4215 | 377.79 | Paper |
| 6900-442 | ALVAREZ, JORGE A | 4148 | 887.41 | Paper |
| 6900-442 | BAKER, ANTHONY | 1069 | 2,620.45 | Paper |
| 6900-442 | BRANDON, WILLIAM H | 4234 | 2,551.81 | Paper |
| 6900-442 | CHURCHWARD, JENNIFER A | 3985 | 1,182.58 | Paper |
| 6900-442 | DEBUSK, KAREN M | 4144 | 408.72 | Paper |
| 6900-442 | KELLY, HEATHER C | 3224 | 900.78 | Paper |
| 6900-442 | KELLY, SHADOW L | 3518 | 1,107.98 | Paper |
| 6900-442 | PETRI, TONYA J | 3927 | 1,116.63 | Paper |
| 6900-442 | REID, KENDALL B | 4245 | 837.00 | Paper |
| 7200-413 | DUNN, JOEL | 466 | 2,587.08 | Paper |
| 7200-413 | EVANS, SALLY J | 3665 | 1,302.97 | Paper |
| 7200-413 | HUFFMAN, LISA K | 4163 | 304.03 | Paper |
| 7200-413 | MACAULEY, LINDA K | 3682 | 1,015.83 | Paper |
| 7200-413 | MCQUEARY, CHRISTINE V | 3560 | 1,522.94 | Paper |
| 7200-413 | SHINE, ELAYNA M | 3633 | 92.30 | Paper |

Total Direct Deposits - 661 1,128,086.52
 Paper Option - 661
 Email Option -

| Dept/Div Activity | Check Payee | Social Security | Check Number | Amount |
|----------------------|--------------------------------|--------------------|-----------------|-----------|
| 500-413 | CRAWFORD, SUZANNE M | 3961 | 214971 | 1,282.08 |
| 1000-461 | WEHLING, ANNA | 3669 | 214972 | 190.29 |
| 2011-421 | RISENHOOVER, NORVAL B | 3260 | 214973 | 90.26 |
| | SO DAKOTA CHILD SUPPRT PMT CTR | | 215012 | 364.62 |
| 2512-422 | COLATORI, JAMES P | 1661 | 214974 | 4,057.00 |
| 2512-422 | FRIEDLANDER, JEFFREY M | 2780 | 214975 | 2,912.05 |
| 2515-422 | ENGELS, KENNETH E | 4064 | 214976 | 170.72 |
| 2520-422 | SHIREY, DANIEL | 532 | 214977 | 325.02 |
| 3012-430 | DOENGES, DANIEL | 3445 | 214978 | 2,259.46 |
| | CARSON CITY SHERIFF'S OFFICE | | 215009 | 255.05 |
| | CHILD SUPPORT ENFORCEMENT AGEN | | 215013 | 94.61 |
| | INTERNAL REVENUE SERVICE | | 215010 | 115.00 |
| 4700-412 | GUTIERREZ, JULIE | 251 | 214979 | 631.90 |
| 4705-412 | LEWIS, JOHN W | 3777 | 214980 | 570.26 |
| 5012-452 | CASE, THOMAS | 174 | 214981 | 813.12 |
| 5034-419 | BIASOTTI, ANDREW J | 2877 | 214982 | 1,700.42 |
| | CA STATE DISBURSEMENT UNIT | | 215011 | 93.69 |
| 5034-419 | MEITZNER, ROBERT F | 319 | 214983 | 1,426.35 |
| 5034-419 | NAIR, LAWRENCE | 184 | 214984 | 452.91 |
| 5055-451 | AUNKST, MIA G | 2097 | 214985 | 217.66 |
| 5055-451 | BACON, BRIANNA N | 4048 | 214986 | 99.14 |
| 5055-451 | BREEN, JOSHUA F | 4049 | 214987 | 22.06 |
| 5055-451 | COLLIER, DYLAN J | 4230 | 214988 | 165.51 |
| 5055-451 | GARRETT, DANIELLE L | 3943 | 214989 | 24.30 |
| 5055-451 | HOOD, ZACKERY W | 4175 | 214990 | 38.07 |
| 5055-451 | HOWELL, MONTE J | 3846 | 214991 | 153.63 |
| 5055-451 | JONES, JESSE G | 4247 | 214992 | 57.36 |
| 5055-451 | LIMON GONZALEZ, ELIZABETH | 3944 | 214993 | 50.39 |
| 5055-451 | LLAMAS, JENNY A | 3805 | 214994 | 418.90 |
| 5055-451 | NOYER, SHELBY L | 3826 | 214995 | 164.47 |
| 5055-451 | POWELL, MIKAELA E | 4180 | 214996 | 60.68 |
| 5055-451 | TERRILL, JACQUE | 3958 | 214997 | 137.30 |
| 5055-451 | WARNER, REBECCA A | 3510 | 214998 | 227.84 |
| 5056-451 | MILHOLLAND, CLARK W | 3119 | 214999 | 705.13 |
| 5057-451 | BAILY, BRITTANY M | 4190 | 215000 | 195.45 |
| 5057-451 | DAVIS, ALLIE A | 3954 | 215001 | 272.26 |
| 5057-451 | GERBER-WINN, KYLE W | 3694 | 215002 | 416.10 |
| 5057-451 | GOULD, JAMIE N | 4196 | 215003 | 152.86 |
| 5057-451 | KUNTER, JACOB J | 4071 | 215004 | 249.61 |
| 5057-451 | PHILLIPS, JAYE E | 4248 | 215005 | 637.45 |
| 5060-451 | LOZANO-CADENA, MANUEL | 3721 | 215006 | 162.61 |
| 5060-451 | LOZANO-HERNANDEZ, DEYANIRA | 3452 | 215007 | 338.60 |
| 6804-441 | CRAM, BRUCE A | 3331 | 215008 | 1,229.80 |
| | Total Checks - | | 43 | 24,001.99 |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-------------------------|--------------------|----------------|--------------------|
| 100-411 | ABOWD, KAREN L | 3896 | 695.52 | Paper |
| 100-411 | BONKOWSKI, BRAD | 4121 | 807.43 | Paper |
| 100-411 | CROWELL, ROBERT L | 3625 | 1,040.18 | Paper |
| 100-411 | MCKENNA, JOHN F | 3882 | 738.84 | Paper |
| 100-411 | SHIRK, JAMES C | 4122 | 655.98 | Paper |
| 212-413 | EGGERT, CHERYL A | 4210 | 496.77 | Paper |
| 212-413 | FLECKENSTEIN, CONNIE R | 4007 | 561.92 | Paper |
| 212-413 | KING, KATHLEEN M | 1541 | 1,968.45 | Paper |
| 212-413 | MALONE, DIANA L | 2913 | 481.73 | Paper |
| 212-413 | MARZOLINE, DEBORAH | 3897 | 1,794.39 | Paper |
| 212-413 | PHELPS, ELIZABETH J | 2894 | 1,539.14 | Paper |
| 212-413 | WARREN, TAMAR S | 3794 | 576.44 | Paper |
| 212-413 | WELLS, CAROL S | 3406 | 372.23 | Paper |
| 213-413 | DURKEE, LINDA R | 3102 | 1,337.75 | Paper |
| 213-413 | GLOVER, ALAN | 407 | 2,109.81 | Paper |
| 213-413 | HOUSTON, ROBIN M | 245 | 2,237.83 | Paper |
| 213-413 | IDE, JERRY L | 451 | 1,838.01 | Paper |
| 214-415 | HALL, TAMMY M | 4062 | 301.57 | Paper |
| 214-415 | HANNER, DOLORES M | 2384 | 122.38 | Paper |
| 214-415 | MAXWELL, JO REITA | 2626 | 400.71 | Paper |
| 214-415 | STONE, JOHN M | 1555 | 1,714.54 | Paper |
| 216-413 | DELICH, JANE E | 3093 | 79.18 | Paper |
| 216-413 | LONCAR, SHERRY C | 4228 | 251.89 | Paper |
| 216-413 | MERRIWETHER, SUSAN J | 1108 | 1,911.04 | Paper |
| 216-413 | YASUMOTO, SYLVIA M | 2705 | 1,103.61 | Paper |
| 300-413 | DUQUE-JONES, CHARLINE A | 3200 | 1,280.87 | Paper |
| 300-413 | HUCK, ELIZABETH A | 358 | 1,734.16 | Paper |
| 300-413 | KRAMER, ALVIN P | 652 | 2,261.51 | Paper |
| 300-413 | KRAMER, LEAH M | 3867 | 1,204.00 | Paper |
| 300-413 | MANDEL, HEATHER V | 2226 | 1,802.30 | Paper |
| 300-413 | RAHM, FRANK C | 198 | 2,222.80 | Paper |
| 400-413 | ADAMS, KIMBERLY D | 2007 | 1,785.71 | Paper |
| 400-413 | CLARK, TIMOTHY J | 3281 | 1,754.63 | Paper |
| 400-413 | COON, DONALD W | 3417 | 1,596.75 | Paper |
| 400-413 | DAWLEY, DAVID | 470 | 2,523.84 | Paper |
| 400-413 | MACHADO, CARON P | 2335 | 1,665.75 | Paper |
| 400-413 | PRICE, RHONDA L | 2822 | 490.00 | Paper |
| 400-413 | SHANNON, KEN | 622 | 2,413.37 | Paper |
| 400-413 | WALKER, STEVEN M | 1527 | 2,128.73 | Paper |
| 500-413 | BARTELS, LISA D | 4116 | 1,007.76 | Paper |
| 500-413 | CHRISTIANGSEN, KIMBERLY | 664 | 1,958.45 | Paper |
| 500-413 | FELESINA, KATIE G | 4237 | 2,072.38 | Paper |
| 500-413 | HAYNES, FRANKEE P | 3536 | 1,551.74 | Paper |
| 500-413 | HERRING, ANNA C | 3488 | 1,060.05 | Paper |
| 500-413 | KRUEGER, MARK J | 4096 | 3,680.80 | Paper |
| 500-413 | LUCIA, TRAVIS B | 4006 | 2,503.01 | Paper |
| 500-413 | MADDEN, MARY M | 2071 | 2,521.31 | Paper |
| 500-413 | MAY, ZINDA E | 4213 | 401.53 | Paper |
| 500-413 | MCCOY, MEGAN A | 3701 | 425.92 | Paper |
| 500-413 | MUNN, RANDAL R | 3855 | 3,577.62 | Paper |
| 500-413 | PORTER, MELANIE | 3444 | 2,730.13 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|--------------------------|--------------------|----------------|--------------------|
| 500-413 | POWELL, VIRGINIA A | 1714 | 1,834.59 | Paper |
| 500-413 | RAMIREZ, RUDOLFO R | 2849 | 2,510.14 | Paper |
| 500-413 | ROMBARDO, NEIL A | 1668 | 3,798.86 | Paper |
| 500-413 | RUSSOM, TINA M | 3871 | 2,574.34 | Paper |
| 500-413 | STEELMAN, AMY K | 4149 | 2,091.49 | Paper |
| 500-413 | WARD JR, JOSEPH L | 4025 | 2,799.49 | Paper |
| 500-413 | WHITSON, JANA L | 3935 | 1,396.35 | Paper |
| 500-413 | WINDER, GINA M | 255 | 2,246.33 | Paper |
| 500-413 | YOWELL, IRIS F | 4133 | 2,489.12 | Paper |
| 600-413 | BUSSE, JANET L | 482 | 1,688.72 | Paper |
| 600-413 | PORCARI, RACHAEL N | 4225 | 1,077.62 | Paper |
| 600-413 | WERNER, LAWRENCE A | 1959 | 3,923.35 | Paper |
| 600-413 | WORKS, MARENA L | 801 | 2,653.82 | Paper |
| 701-415 | CASSINELLI, JACQUELINE A | 4240 | 1,584.10 | Paper |
| 701-415 | DEVAL, DEBBIE | 316 | 2,340.69 | Paper |
| 701-415 | FISHER, NICOLETTE R | 3999 | 1,266.15 | Paper |
| 701-415 | PAULSON, NANCY M | 1524 | 2,419.93 | Paper |
| 701-415 | PROVIDENTI, NICKOLAS A | 343 | 3,252.25 | Paper |
| 701-415 | RUSSELL, SHERI M | 3934 | 2,389.74 | Paper |
| 701-415 | SCHROEDER, GAIL A | 1949 | 1,662.00 | Paper |
| 704-415 | BATIEN, RICHARD | 1235 | 3,817.45 | Paper |
| 704-415 | LEGROS, DENA J | 2012 | 3,419.11 | Paper |
| 704-415 | MEYER, CECILIA A | 3727 | 1,915.66 | Paper |
| 705-415 | BRUKETTA, MELANIE | 760 | 3,347.55 | Paper |
| 705-415 | EVANS, SHANNON D | 169 | 2,025.65 | Paper |
| 705-415 | PEACH, BARBARA A | 3575 | 1,596.66 | Paper |
| 705-415 | THOMAS, WILLIAM F | 1837 | 1,614.72 | Paper |
| 706-415 | MAGNANTE JR, BENJAMEN A | 4117 | 109.26 | Paper |
| 706-415 | SCHUELLER, LORA M | 3048 | 1,733.16 | Paper |
| 710-419 | CALVAN, PATRICK M | 3753 | 1,401.20 | Paper |
| 710-419 | LEE, GINA D | 2817 | 2,104.86 | Paper |
| 710-419 | MCKELVEY, DANA J | 173 | 1,844.54 | Paper |
| 710-419 | ROYAL, SCOTT | 1001 | 2,820.34 | Paper |
| 710-419 | STEIN, KEVIN L | 3150 | 3,281.99 | Paper |
| 710-419 | VON SCHIMMELMANN, ERIC J | 1664 | 4,070.56 | Paper |
| 710-419 | WILKINSON, JOHN G | 3707 | 3,017.30 | Paper |
| 710-419 | WILLIAMS, JAMES R | 3054 | 2,310.52 | Paper |
| 710-419 | WINDLE, WILLIAM | 270 | 2,482.08 | Paper |
| 720-415 | BELT, KIM R | 3123 | 2,399.47 | Paper |
| 720-415 | CHRISTOPHERSON, PHILIP W | 3420 | 180.24 | Paper |
| 720-415 | RUPERT, GINO M | 3843 | 145.88 | Paper |
| 764-444 | DEZERGA, ADA E | 3500 | 1,215.15 | Paper |
| 764-444 | ELLIS, LYNN A | 4119 | 1,021.34 | Paper |
| 764-444 | GIBSON, DAVID H | 4188 | 1,183.49 | Paper |
| 764-444 | GREGG, ANA C | 3973 | 1,028.81 | Paper |
| 764-444 | OSTRANDER, MARY JANE A | 4081 | 2,270.27 | Paper |
| 764-444 | RUJZ, HAZEL P | 3146 | 1,294.77 | Paper |
| 764-444 | WELCH-PHILLIPS, JO | 3649 | 977.47 | Paper |
| 1425-419 | BRÖD, JANICE M | 3205 | 976.40 | Paper |
| 1425-419 | CHWALISZ, EVA | 453 | 2,082.44 | Paper |
| 1425-419 | GREEN, KATHE F | 1862 | 1,172.30 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 1425-419 | MCCOY, KEVIN | 215 | 2,422.65 | Paper |
| 1425-419 | PANSKY, SUSAN D | 4153 | 2,602.41 | Paper |
| 1425-419 | PLEMEL, LEE A | 2100 | 2,257.39 | Paper |
| 1425-419 | RESECK, LENA E | 3027 | 1,754.93 | Paper |
| 1425-419 | SALOGGA, MICHAEL J | 3994 | 1,798.82 | Paper |
| 1425-419 | THOMPSON, REA M | 1556 | 1,564.74 | Paper |
| 1425-419 | WHEELER, SABRINA D | 3309 | 1,231.23 | Paper |
| 1500-451 | BECK, IDA D | 468 | 2,052.66 | Paper |
| 1500-451 | BOTTINO, WARREN J | 3923 | 1,595.01 | Paper |
| 1500-451 | MCINTOSH, JANICE L | 3624 | 2,847.08 | Paper |
| 2005-421 | ALBERTSEN, STEVE L | 2457 | 4,175.46 | Paper |
| 2005-421 | DANIELS, SHARON E | 4131 | 1,776.86 | Paper |
| 2005-421 | DAVIS, LISA S | 2863 | 3,274.66 | Paper |
| 2005-421 | FURLONG, KENNETH T | 2458 | 4,187.51 | Paper |
| 2005-421 | HEATH, CATHERINE | 226 | 2,345.35 | Paper |
| 2005-421 | MELVIN, JEFFRY | 607 | 3,967.51 | Paper |
| 2005-421 | NEEP, REBECCA J | 409 | 1,780.89 | Paper |
| 2005-421 | PATTERSON, ELIZABETH | 3245 | 2,050.82 | Paper |
| 2005-421 | WILSON, CARLA J | 4226 | 263.21 | Paper |
| 2011-421 | ACOSTA, SALVADOR | 2612 | 6,390.89 | Paper |
| 2011-421 | BINDLEY, BRETT J | 3025 | 4,148.35 | Paper |
| 2011-421 | BOGGAN, JAMES T | 3274 | 3,104.04 | Paper |
| 2011-421 | BREHM, NATHAN E | 2805 | 5,335.42 | Paper |
| 2011-421 | EARL, ANJE M | 3870 | 1,699.22 | Paper |
| 2011-421 | GOMES, DANIEL A | 2396 | 3,845.47 | Paper |
| 2011-421 | HATLEY, SAMUEL I | 1971 | 4,174.02 | Paper |
| 2011-421 | HIGMAN, DEAN | 247 | 3,659.05 | Paper |
| 2011-421 | HUMPHREY, BRIAN C | 486 | 7,131.88 | Paper |
| 2011-421 | LEGROS, DAVID A | 2001 | 3,494.85 | Paper |
| 2011-421 | MARTIN, ELIZABETH A | 3128 | 1,718.49 | Paper |
| 2011-421 | OLSON, STEVEN T | 2793 | 3,097.97 | Paper |
| 2011-421 | PIROZZI, VINCENT G | 485 | 110.71 | Paper |
| 2011-421 | RHINES, RUTH | 1796 | 1,961.11 | Paper |
| 2011-421 | SANDAGE, KENNETH L | 362 | 4,093.95 | Paper |
| 2011-421 | SPEEGLE, DOUGLAS E | 2278 | 6,203.63 | Paper |
| 2011-421 | URBANSKI, KURT J | 2492 | 3,118.57 | Paper |
| 2012-421 | ADAMS, JARROD P | 1933 | 4,293.49 | Paper |
| 2012-421 | APPLE, JOE T | 3671 | 2,859.75 | Paper |
| 2012-421 | BUENO, JASON J | 2948 | 2,749.72 | Paper |
| 2012-421 | CHANEY, JOSHUA E | 4224 | 2,605.28 | Paper |
| 2012-421 | COLLAZO, URIEL | 3272 | 2,902.99 | Paper |
| 2012-421 | CULLEN, MICHAEL | 605 | 4,639.12 | Paper |
| 2012-421 | DENHAM, GARY M | 3147 | 2,894.57 | Paper |
| 2012-421 | ENCINAS, RICK | 463 | 3,325.98 | Paper |
| 2012-421 | FISCHER, MIKE J | 2067 | 2,737.69 | Paper |
| 2012-421 | GIBSON, DONALD J | 2018 | 2,471.51 | Paper |
| 2012-421 | GIBSON, MICHAEL D | 4125 | 1,855.66 | Paper |
| 2012-421 | GUIMONT, ROBERT | 788 | 3,303.51 | Paper |
| 2012-421 | HOWELL, CARL G | 3098 | 2,447.36 | Paper |
| 2012-421 | HUTT, ERIC | 577 | 4,541.56 | Paper |
| 2012-421 | JONES, DANIEL L | 3099 | 2,934.37 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-----------------------------|--------------------|----------------|--------------------|
| 2012-421 | KEPLER, DERRICK D | 3755 | 2,619.46 | Paper |
| 2012-421 | LOWE, CRAIG E | 2870 | 3,187.85 | Paper |
| 2012-421 | MARTENSEN, MARIE E | 1763 | 1,248.58 | Paper |
| 2012-421 | MAYS III, EARL A | 1577 | 3,534.91 | Paper |
| 2012-421 | MCDANIEL, JEFFREY S | 2594 | 4,091.73 | Paper |
| 2012-421 | MCDONALD, THOMAS D | 3577 | 6,248.90 | Paper |
| 2012-421 | MENDOZA, BRIAN P | 2893 | 2,947.91 | Paper |
| 2012-421 | MILLER, THOMAS T | 2667 | 3,321.72 | Paper |
| 2012-421 | MOTAMENPOUR, BAHRAM | 1406 | 3,310.78 | Paper |
| 2012-421 | OCHSENSCHLAGER, DANIEL R | 2189 | 4,882.40 | Paper |
| 2012-421 | PALAMAR, SEAN C | 3411 | 2,593.42 | Paper |
| 2012-421 | PINOCHI, NICHOLAS R | 2241 | 3,435.54 | Paper |
| 2012-421 | POPE, RICHARD D | 189 | 4,362.15 | Paper |
| 2012-421 | PRIMKA, JAMES W | 938 | 3,725.75 | Paper |
| 2012-421 | PULLEN, JEFF J | 2255 | 2,937.48 | Paper |
| 2012-421 | PUTZER, MATTHEW | 253 | 6,324.88 | Paper |
| 2012-421 | RIGGIN, DARIN G | 3345 | 5,192.99 | Paper |
| 2012-421 | RIVERA, CHRISTOPHER P | 2307 | 3,355.10 | Paper |
| 2012-421 | RIVERA, JESSICA M | 3218 | 3,057.16 | Paper |
| 2012-421 | SAYLO, RAYMONT C | 75 | 4,134.30 | Paper |
| 2012-421 | SLOAN, DARRIN | 609 | 3,382.10 | Paper |
| 2012-421 | SMITH, MATTHEW R | 2985 | 3,393.04 | Paper |
| 2012-421 | STAGLIANO, JOSHUA G | 1868 | 4,244.49 | Paper |
| 2012-421 | SURRATT, JIMMY A | 3018 | 3,013.62 | Paper |
| 2012-421 | TRAN, QUAN M | 3454 | 2,987.46 | Paper |
| 2012-421 | TROTTER, JOE C | 2291 | 5,378.40 | Paper |
| 2012-421 | WALL, FRED | 492 | 4,052.00 | Paper |
| 2012-421 | WHEELER, HARRY W | 1559 | 2,510.10 | Paper |
| 2012-421 | WHITEHEAD, JUSTIN J | 4101 | 2,237.37 | Paper |
| 2012-421 | WILLIAMS, DEAN A | 1222 | 3,496.15 | Paper |
| 2013-421 | BROOKS, JENNIFER L | 2905 | 1,663.94 | Paper |
| 2013-421 | GOURLAY, MARY E | 3756 | 1,569.96 | Paper |
| 2013-421 | JANAS, THOMAS R | 4235 | 507.82 | Paper |
| 2013-421 | KELLER, ARLENE M | 356 | 2,219.97 | Paper |
| 2013-421 | MAXWELL, KARIE J | 2477 | 1,696.65 | Paper |
| 2013-421 | MCKINLEY, MILANI G | 449 | 1,790.11 | Paper |
| 2013-421 | SMITH, KENNETH | 3431 | 766.73 | Paper |
| 2013-421 | WALL, ERIKA L | 3572 | 1,509.64 | Paper |
| 2014-421 | BURNHAM, TERENCE O | 3773 | 3,353.82 | Paper |
| 2014-421 | CARTER, JOSH J | 2890 | 3,030.16 | Paper |
| 2014-421 | CHRZANOWSKI, JESSICA A | 3220 | 3,134.75 | Paper |
| 2014-421 | COOK, KEVIN C | 4242 | 1,678.35 | Paper |
| 2014-421 | DREWS, CODY J | 3651 | 1,873.93 | Paper |
| 2014-421 | ERVEN, CRAIG S | 3275 | 3,415.43 | Paper |
| 2014-421 | FAIR, GLENN | 1982 | 3,933.90 | Paper |
| 2014-421 | FANNON, DANIEL T | 4220 | 1,474.04 | Paper |
| 2014-421 | FREER, JACK R | 373 | 4,239.69 | Paper |
| 2014-421 | FRY, CARL V | 1507 | 5,725.18 | Paper |
| 2014-421 | GONZALES, DANIEL G | 2593 | 4,964.05 | Paper |
| 2014-421 | JALKSON, III, CHRISTOPHER G | 4243 | 1,395.96 | Paper |
| 2014-421 | KENNISON, RONALD C | 2220 | 3,659.66 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 2014-421 | LFE, KIPLAN M | 3017 | 4,755.97 | Paper |
| 2014-421 | LOCATELLI, RONALD G | 3512 | 2,641.34 | Paper |
| 2014-421 | LOYOLA, ISRAEL S | 3719 | 3,451.83 | Paper |
| 2014-421 | MAYS, BRIAN M | 1731 | 3,896.08 | Paper |
| 2014-421 | MCFALL, WILLIE J | 3355 | 2,360.54 | Paper |
| 2014-421 | MCMAHON, ERIN M | 3520 | 3,374.75 | Paper |
| 2014-421 | MEAD, GAGE M | 4068 | 2,374.67 | Paper |
| 2014-421 | MURRY, KEVIN R | 4103 | 2,374.86 | Paper |
| 2014-421 | PARODI, TERRY J | 1313 | 3,188.75 | Paper |
| 2014-421 | PRAZAK, JUSTIN C | 4232 | 1,510.69 | Paper |
| 2014-421 | RAMOS, CHRISTOPHER L | 3413 | 4,653.64 | Paper |
| 2014-421 | RICHARDS, WILLIAM J | 1723 | 5,950.02 | Paper |
| 2014-421 | SCOTT, JEFFREY A | 2315 | 5,192.86 | Paper |
| 2014-421 | TSCHETTER, MARTHA A | 2613 | 3,191.05 | Paper |
| 2014-421 | VIGLIETTA, ANTHONY W | 4219 | 1,889.48 | Paper |
| 2014-421 | WHITE, DONALD T | 817 | 4,998.38 | Paper |
| 2014-421 | WHITE, ROBERT S | 345 | 4,195.91 | Paper |
| 2014-421 | WILDBLOOD, JASON A | 2663 | 4,344.58 | Paper |
| 2017-421 | BAUER, DENISE M | 2611 | 2,766.58 | Paper |
| 2017-421 | CEBALLOS, MARICELA | 2690 | 1,780.68 | Paper |
| 2017-421 | DAVIS, JENNIFER A | 3902 | 2,734.95 | Paper |
| 2017-421 | DAWSON, SARAH L | 2623 | 2,241.10 | Paper |
| 2017-421 | FAIR, EYVYNE K | 3576 | 178.01 | Paper |
| 2017-421 | GIST, MEGAN D | 4012 | 1,482.48 | Paper |
| 2017-421 | HERTZ, ELIZABETH A | 886 | 4,275.76 | Paper |
| 2017-421 | KNOWLES, MARJORIE F | 1088 | 3,178.84 | Paper |
| 2017-421 | MEAD, KELLI P | 2102 | 1,937.61 | Paper |
| 2017-421 | MERRELL, CYNTHIA L | 1118 | 290.67 | Paper |
| 2017-421 | MILTON, DONNA G | 1274 | 3,931.92 | Paper |
| 2017-421 | MONCADA, MARLON | 2479 | 3,155.90 | Paper |
| 2017-421 | MRACEK, KARIN M | 271 | 2,144.36 | Paper |
| 2017-421 | PENNINO, ANTHONY D | 4164 | 2,006.85 | Paper |
| 2017-421 | SCHOBER, JENNIFER A | 3978 | 2,327.41 | Paper |
| 2017-421 | TALAVERA, WENDY V | 2986 | 4,695.83 | Paper |
| 2017-421 | TRIPP, KIMBERLY L | 3461 | 1,286.97 | Paper |
| 2017-421 | WILSON, ADAM G | 4160 | 1,792.05 | Paper |
| 2018-421 | STETLER, CHARLES D | 2404 | 4,010.39 | Paper |
| 2018-421 | TUCKER, MORGAN H | 3219 | 3,098.21 | Paper |
| 2020-421 | QUILICI, DON A | 3914 | 616.39 | Paper |
| 2020-421 | SPENELLA, RONALD J | 3196 | 1,147.13 | Paper |
| 2020-421 | TRIPP, WHITNEY C | 3544 | 456.97 | Paper |
| 2505-422 | ALBEE, RACHEL C | 3509 | 440.46 | Paper |
| 2505-422 | BELT, STACEY A | 2824 | 2,253.76 | Paper |
| 2505-422 | GIOMI, ROBERT S | 145 | 4,226.61 | Paper |
| 2505-422 | NEVIN, DANIEL R | 1451 | 2,127.41 | Paper |
| 2512-422 | ARAMBURU, DIEGO F | 2474 | 2,990.51 | Paper |
| 2512-422 | ARNESON, JOHN | 346 | 3,625.94 | Paper |
| 2512-422 | BAKER, CURTIS D | 3468 | 2,678.73 | Paper |
| 2512-422 | BAKER, SCOTT W | 304 | 3,991.58 | Paper |
| 2512-422 | BOGGS, TRAVIS J | 2654 | 2,928.38 | Paper |
| 2512-422 | CARAS, LANCE E | 1660 | 2,728.74 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------|--------------------|----------------|--------------------|
| 2512-422 | CHARLES, ROBERT | 179 | 4,491.49 | Paper |
| 2512-422 | DANEN, JASON T | 1301 | 2,669.84 | Paper |
| 2512-422 | DEHAVEN, TIMOTHY J | 483 | 3,933.28 | Paper |
| 2512-422 | DONNELLY, MATTHEW T | 1267 | 4,264.75 | Paper |
| 2512-422 | EASTERLING, JOHN R | 1113 | 3,663.10 | Paper |
| 2512-422 | FRIEDLANDER, JEFFREY M | 2780 | 3,353.35 | Paper |
| 2512-422 | FUHRMAN, DANIEL D | 2781 | 2,521.91 | Paper |
| 2512-422 | GARDNER, JASON A | 1662 | 3,091.83 | Paper |
| 2512-422 | HORTON, MICAH S | 2152 | 2,781.89 | Paper |
| 2512-422 | HOWE, TRAVIS W | 1663 | 3,838.25 | Paper |
| 2512-422 | HUGHES, ALEX W | 3467 | 2,347.24 | Paper |
| 2512-422 | HUNT, BRYON A | 1474 | 3,341.49 | Paper |
| 2512-422 | KLEINBACH, BENJAMIN F | 4135 | 3,101.35 | Paper |
| 2512-422 | KOKENGE, THOMAS L | 4018 | 1,959.44 | Paper |
| 2512-422 | MASON, CHRISTOPHER J | 2446 | 2,831.95 | Paper |
| 2512-422 | MERRITT, MATTHEW P | 1545 | 3,143.82 | Paper |
| 2512-422 | MIHELIC, BRADLEY J | 2994 | 3,007.62 | Paper |
| 2512-422 | MORGAN, STEVE | 305 | 2,237.98 | Paper |
| 2512-422 | NYBERG, KEVIN J | 3075 | 3,900.26 | Paper |
| 2512-422 | PARK, DAVID | 125 | 3,273.31 | Paper |
| 2512-422 | PETTY, CORY E | 3076 | 2,494.57 | Paper |
| 2512-422 | PORTER, BRETT B | 3858 | 2,850.44 | Paper |
| 2512-422 | QUILICI, JIM | 237 | 3,132.06 | Paper |
| 2512-422 | RAW, THOMAS | 426 | 3,451.25 | Paper |
| 2512-422 | SANTOS, MIKE | 187 | 2,902.29 | Paper |
| 2512-422 | SAUNDERS, SAMUEL B | 2785 | 2,778.57 | Paper |
| 2512-422 | SCHREIHANS, ROBERT | 157 | 3,368.10 | Paper |
| 2512-422 | STANFORD, ROBERT F | 162 | 3,559.40 | Paper |
| 2512-422 | STOWE, AUSTIN W | 3349 | 2,452.05 | Paper |
| 2512-422 | TARULLI, THOMAS M | 2998 | 3,929.22 | Paper |
| 2512-422 | TRISTAO, JASON J | 2445 | 2,569.41 | Paper |
| 2515-422 | BARR, LORALEI | 1204 | 2,070.68 | Paper |
| 2515-422 | CARLSON, PERRY A | 83 | 394.19 | Paper |
| 2515-422 | HORTON, LEE A | 384 | 2,730.41 | Paper |
| 2515-422 | RUBEN, DAVID M | 4128 | 2,242.32 | Paper |
| 2520-422 | ALBEE, DAN | 303 | 3,752.17 | Paper |
| 2520-422 | DIETRICH, JUDY M | 994 | 1,126.85 | Paper |
| 2520-422 | SHIREY, DANIEL | 532 | 3,175.00 | Paper |
| 2525-422 | ATTASHIAN, RAFFI P | 2668 | 4,415.03 | Paper |
| 2525-422 | BERO, ERIC | 139 | 4,900.05 | Paper |
| 2525-422 | COLOME, EMILY A | 4127 | 840.46 | Paper |
| 2525-422 | COOK, ROBBIE A | 2778 | 3,367.41 | Paper |
| 2525-422 | COOPER, MATTHEW L | 3631 | 437.34 | Paper |
| 2525-422 | DAVIES, JEFF D | 1211 | 2,133.54 | Paper |
| 2525-422 | DRESCHER, STEPHEN C | 3313 | 2,800.98 | Paper |
| 2525-422 | GARRETT, GARY M | 2618 | 2,490.32 | Paper |
| 2525-422 | GELBMAN, DANIEL M | 2993 | 3,489.55 | Paper |
| 2525-422 | HARNS, CHAD | 2782 | 2,390.62 | Paper |
| 2525-422 | HILL, CAROL | 830 | 1,419.01 | Paper |
| 2525-422 | HOLLAND, SHELLEY L | 3969 | 282.29 | Paper |
| 2525-422 | KESLER, SCOTT K | 4137 | 2,530.54 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-----------------------|--------------------|----------------|--------------------|
| 2525-422 | LINSCOTT, JEFF F | 2783 | 3,815.73 | Paper |
| 2525-422 | MADEY, MIKE L | 3911 | 2,356.86 | Paper |
| 2525-422 | MCGUIRE, SHANNON M | 4167 | 857.41 | Paper |
| 2525-422 | NOVAKOVICH, JEFFRY A | 283 | 3,592.16 | Paper |
| 2525-422 | PEDRINI, JONATHON J | 3348 | 464.67 | Paper |
| 2525-422 | RICHES, TORREY H | 3314 | 2,603.74 | Paper |
| 2525-422 | ROBERTSON, ADAM C | 4238 | 2,710.79 | Paper |
| 2525-422 | TEMPLE, RODNEY | 480 | 3,712.94 | Paper |
| 2525-422 | WHITE, JAMES | 981 | 3,771.44 | Paper |
| 2545-422 | GOOD, TODD S | 4218 | 204.78 | Paper |
| 3005-430 | HUNT, BRENDA L | 3964 | 1,504.64 | Paper |
| 3005-430 | JAMES, EDWIN D | 3646 | 3,438.74 | Paper |
| 3005-430 | LAWRENCE, KATHRYN J | 3861 | 148.10 | Paper |
| 3005-430 | LEFFLER, TONI M | 3658 | 1,612.85 | Paper |
| 3005-430 | NEDDENRIEP, DEBORAH L | 3639 | 1,068.71 | Paper |
| 3005-430 | WALKER, COURTNEY L | 4165 | 1,233.23 | Paper |
| 3012-430 | ALLEN, KATHLEEN A | 4120 | 1,533.64 | Paper |
| 3012-430 | ANDERSON, DARREN S | 3937 | 1,964.43 | Paper |
| 3012-430 | BURCHIEL, CHRISTINE M | 3062 | 957.48 | Paper |
| 3012-430 | BURNHAM, ANDREW R | 1612 | 4,206.22 | Paper |
| 3012-430 | COOLEY, RICKY D | 4106 | 3,185.54 | Paper |
| 3012-430 | DOENGES, DANIEL | 3445 | 2,476.42 | Paper |
| 3012-430 | DOLLARHIDE, GRAHAM M | 4217 | 1,513.32 | Paper |
| 3012-430 | DOYAL, BRIAN A | 1500 | 2,579.49 | Paper |
| 3012-430 | FELLOWS, ROBERT D | 2106 | 3,251.51 | Paper |
| 3012-430 | GOWER, CYNTHIA | 414 | 2,122.61 | Paper |
| 3012-430 | GRUNDY, TOM B | 1613 | 2,519.29 | Paper |
| 3012-430 | HOGEN, RORY A | 262 | 2,524.19 | Paper |
| 3012-430 | JOHNSON, LYNN M | 4222 | 382.86 | Paper |
| 3012-430 | LEET, KAREN L | 3036 | 1,868.77 | Paper |
| 3012-430 | LOWE, LEANNE N | 3459 | 1,618.48 | Paper |
| 3012-430 | MILLS, CINDY K | 2799 | 2,171.01 | Paper |
| 3012-430 | OTTINGER, DEBRA L | 3752 | 1,347.36 | Paper |
| 3012-430 | PARASA, LALITHA | 2360 | 2,233.89 | Paper |
| 3012-430 | PITTENGER, PATRICK | 3229 | 3,503.51 | Paper |
| 3012-430 | PLATT, JOHN F | 1104 | 2,232.62 | Paper |
| 3012-430 | RICHARDS, DEBRA L | 2208 | 1,968.25 | Paper |
| 3012-430 | ROSENKOETTER, DAVID G | 1850 | 2,170.74 | Paper |
| 3012-430 | SCHULZ, DARREN L | 3678 | 2,429.21 | Paper |
| 3012-430 | SHARP, JEFF A | 3107 | 2,890.48 | Paper |
| 3012-430 | WHITE, KAREN L | 1499 | 1,897.04 | Paper |
| 3014-424 | ALICEA, DANIELE C | 4001 | 1,389.63 | Paper |
| 3014-424 | CLEGG, VANN | 2937 | 1,988.40 | Paper |
| 3014-424 | GATTIS, KEVIN D | 2892 | 2,528.92 | Paper |
| 3025-419 | BECKERDITE, RICK W | 193 | 2,652.37 | Paper |
| 3025-419 | GOOD, ZACH A | 3836 | 1,842.23 | Paper |
| 3025-419 | HARDCASTLE, RICHARD L | 3535 | 2,028.05 | Paper |
| 3025-419 | JERUMS, MICHAEL J | 3832 | 1,609.89 | Paper |
| 3025-419 | LACOMBE, WILLIAM A | 619 | 2,127.30 | Paper |
| 3025-419 | MIGUEL, TONY G | 3008 | 1,851.54 | Paper |
| 3025-419 | RIGBY, ERIC C | 3652 | 1,360.41 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 3038-431 | ALBERTSON, GARY J | 2804 | 1,414.65 | Paper |
| 3038-431 | AMUNDSON, ROBERT C | 1581 | 1,736.24 | Paper |
| 3038-431 | BOOTH, JOSEPH D | 1724 | 2,329.48 | Paper |
| 3038-431 | BOWERS, KEITH L | 4152 | 1,279.62 | Paper |
| 3038-431 | BROWARD, STEVEN P | 1986 | 1,581.17 | Paper |
| 3038-431 | BROWN, JACK B | 4186 | 877.28 | Paper |
| 3038-431 | CATLETT, JEFF W | 3333 | 642.15 | Paper |
| 3038-431 | ENGELS, ERIC B | 3570 | 1,950.96 | Paper |
| 3038-431 | HACKING, JAMES E | 3647 | 1,041.45 | Paper |
| 3038-431 | INGRAM, JACK H | 2385 | 1,837.86 | Paper |
| 3038-431 | LAAKER, JOHN J | 350 | 2,175.12 | Paper |
| 3038-431 | MOORE, JASON | 3443 | 2,043.56 | Paper |
| 3038-431 | NOFTSKER, CHARLES A | 2637 | 1,762.63 | Paper |
| 3038-431 | POUARD, ROBERT | 3448 | 1,307.28 | Paper |
| 3038-431 | SCHROEDER, RICHARD E | 1594 | 1,651.92 | Paper |
| 3038-431 | SWANSON, TERRANCE A | 4090 | 1,345.35 | Paper |
| 3038-431 | TIEARNEY, JUSTIN C | 1000 | 2,390.84 | Paper |
| 3038-431 | TOMASCO, JOHN S | 351 | 2,182.67 | Paper |
| 3038-431 | WOOD, GARY N | 4092 | 857.49 | Paper |
| 3201-434 | BRADSHAW, JEFF R | 1095 | 2,157.98 | Paper |
| 3201-434 | BROWER, MATHEW M | 3957 | 1,737.24 | Paper |
| 3201-434 | BROWN, WENDY L | 266 | 2,552.17 | Paper |
| 3201-434 | BRUKETTA, DAVID M | 4057 | 3,293.91 | Paper |
| 3201-434 | DIAMOND, JENNIFER L | 4216 | 1,053.11 | Paper |
| 3201-434 | ESTRADA, HECTOR L | 4221 | 1,542.09 | Paper |
| 3201-434 | FONG, DOUGLAS G | 1586 | 2,678.53 | Paper |
| 3201-434 | FRAGER, GEORGE M | 3960 | 3,564.49 | Paper |
| 3201-434 | FREEMAN, JAMES R | 3888 | 1,622.72 | Paper |
| 3201-434 | GRAY, RANDALL H | 4150 | 2,601.44 | Paper |
| 3201-434 | HALE, KELLY A | 3143 | 2,161.23 | Paper |
| 3201-434 | IRWIN, MARK A | 3216 | 1,553.41 | Paper |
| 3201-434 | JACKLETT, JAMES V | 2842 | 2,562.28 | Paper |
| 3201-434 | KELLER, ERIC F | 4028 | 2,026.08 | Paper |
| 3201-434 | KOTSULL, ALAN | 272 | 3,753.73 | Paper |
| 3201-434 | MCGOODWIN, JEFF W | 401 | 2,674.55 | Paper |
| 3201-434 | MICHAUT, DAVID M | 4087 | 1,313.15 | Paper |
| 3201-434 | PECK, KENNETH S | 3457 | 1,509.70 | Paper |
| 3201-434 | SIMPSON, MARK | 539 | 3,923.71 | Paper |
| 3201-434 | WHITAKER, DAVID W | 3089 | 1,450.42 | Paper |
| 3201-434 | WIESE, SHAWN L | 3866 | 3,024.76 | Paper |
| 3502-435 | AGRELLA, KEVIN T | 2412 | 1,613.10 | Paper |
| 3502-435 | BROWN, NICOLAS A | 551 | 3,099.26 | Paper |
| 3502-435 | COLLIER, AARON S | 3551 | 1,417.36 | Paper |
| 3502-435 | ESTES, JAMES M | 2829 | 1,752.35 | Paper |
| 3502-435 | GORDON, THOMAS G | 835 | 2,014.06 | Paper |
| 3502-435 | HORTON, CURTIS W | 168 | 3,274.84 | Paper |
| 3502-435 | JOST, THEODORE R | 3001 | 1,303.00 | Paper |
| 3502-435 | MATHIESEN, BRANDON N | 1262 | 3,044.69 | Paper |
| 3502-435 | MCCULLOUGH, THOMAS A | 4093 | 1,312.15 | Paper |
| 3502-435 | PALMER, RICHARD K | 750 | 2,758.19 | Paper |
| 3502-435 | REID, JERAD M | 3410 | 1,144.22 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------------|--------------------|----------------|--------------------|
| 3502-435 | REYNA, KELLY J | 3831 | 1,918.82 | Paper |
| 3502-435 | RICHARDSON, NATHAN | 3289 | 1,106.80 | Paper |
| 3502-435 | RUIZ, GREGG A | 3612 | 1,992.27 | Paper |
| 3502-435 | SHINE, ROBERT | 643 | 3,364.72 | Paper |
| 3502-435 | THICKE, MICHAEL R | 3246 | 2,020.00 | Paper |
| 3502-435 | TRUELL, JESSE A | 3266 | 1,149.43 | Paper |
| 3502-435 | VOELTZ, JEFFERY R | 3056 | 2,089.40 | Paper |
| 3502-435 | WISE, URIAH V | 3032 | 1,473.12 | Paper |
| 3702-437 | COPP, JOSHUA J | 3550 | 930.46 | Paper |
| 3702-437 | COX, GEORGE | 862 | 1,193.60 | Paper |
| 3702-437 | EISNER, DAVID F | 3130 | 1,111.23 | Paper |
| 3702-437 | MITCHELL, TODD D | 273 | 3,764.04 | Paper |
| 3702-437 | PIER, CAMERON M | 3834 | 1,492.62 | Paper |
| 3702-437 | SULLI, NICHOLAS V | 3225 | 1,106.13 | Paper |
| 4300-412 | BREUER, TINA M | 1477 | 1,852.01 | Paper |
| 4300-412 | GUTIERREZ, MARIBEL | 836 | 1,922.97 | Paper |
| 4300-412 | JEFFRIES, ANGELA C | 3912 | 1,075.66 | Paper |
| 4300-412 | LUIS, KRISTIN N | 1772 | 3,251.30 | Paper |
| 4505-423 | BANISTER, ALI M | 4134 | 2,277.95 | Paper |
| 4505-423 | BIANCHI, BEN | 361 | 2,075.05 | Paper |
| 4505-423 | CLAPHAM, MATTHEW J | 2327 | 1,808.60 | Paper |
| 4505-423 | CLAPHAM, NICOLE M | 3060 | 1,276.85 | Paper |
| 4505-423 | HILL, VALERIE A | 472 | 1,887.25 | Paper |
| 4505-423 | KEY, ADRIANNE M | 2886 | 1,980.82 | Paper |
| 4505-423 | LAWLOR, LINDA L | 1784 | 2,504.49 | Paper |
| 4505-423 | MCGEE, CINDY A | 1823 | 2,408.91 | Paper |
| 4505-423 | MENDOZA, EFREN | 1004 | 2,543.57 | Paper |
| 4505-423 | NORWOOD, AMBER M | 2434 | 1,538.91 | Paper |
| 4505-423 | URRUTIA, JOSE A | 2219 | 2,701.65 | Paper |
| 4506-423 | AIKINS, ALBERT | 398 | 2,313.27 | Paper |
| 4506-423 | BEER, PAULA | 711 | 1,986.26 | Paper |
| 4506-423 | BRENENSTALL, MARK G | 2061 | 1,952.86 | Paper |
| 4506-423 | CANNE, MICHAEL A | 3466 | 1,357.19 | Paper |
| 4506-423 | COUNCILMAN, SUE A | 3555 | 454.39 | Paper |
| 4506-423 | DANTZLER, FRANCES C | 2882 | 2,422.97 | Paper |
| 4506-423 | DAVIS, SCOTT B | 1506 | 2,731.48 | Paper |
| 4506-423 | GARCIA GONZALEZ, MARIA LOREN | 3453 | 1,329.57 | Paper |
| 4506-423 | GARRISON, CHRISTINE M | 292 | 3,328.33 | Paper |
| 4506-423 | HUGHES JR, WILLIAM A | 4027 | 1,893.16 | Paper |
| 4506-423 | LAPAILLE, RENAY D | 4083 | 2,000.65 | Paper |
| 4506-423 | LUTU, JAMES S | 3549 | 2,237.14 | Paper |
| 4506-423 | MOURNIGHAN, FRANK J | 2888 | 3,600.79 | Paper |
| 4506-423 | NELSON, NANCY | 127 | 2,960.41 | Paper |
| 4506-423 | PEKA, KRYSTYNA L | 3966 | 1,518.34 | Paper |
| 4506-423 | REYNOLDS, GINA L | 4031 | 110.65 | Paper |
| 4506-423 | TUTTLE, GABRIEL K | 4069 | 525.66 | Paper |
| 4700-412 | ALEGRIA, VANESSA C | 3338 | 1,097.01 | Paper |
| 4700-412 | ARMSTRONG, THOMAS R | 3931 | 3,391.92 | Paper |
| 4700-412 | ASHTON, TRACY L | 2441 | 2,478.55 | Paper |
| 4700-412 | BEIL, KIMBERLY S | 674 | 1,942.07 | Paper |
| 4700-412 | COOPER, CRISTAL A | 2815 | 1,648.64 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|---------------------------|--------------------|----------------|--------------------|
| 4700-412 | CORTES, MAXINE | 3285 | 3,976.47 | Paper |
| 4700-412 | DANIEL, TAWNIA S | 2435 | 1,606.84 | Paper |
| 4700-412 | ERVEN, CHRISTINE | 156 | 2,214.28 | Paper |
| 4700-412 | FISCHER, CARIN | 511 | 2,239.72 | Paper |
| 4700-412 | FRANZ, CHRISTINE M | 2680 | 2,660.42 | Paper |
| 4700-412 | GARDNER, TARYN A | 3915 | 1,155.26 | Paper |
| 4700-412 | GREENBURG, SUSAN | 3622 | 1,481.87 | Paper |
| 4700-412 | GRIBBLE, CHRISTIE-LY | 4008 | 1,095.25 | Paper |
| 4700-412 | GUTIERREZ, JULIE | 251 | 526.00 | Paper |
| 4700-412 | HARKLEROAD, JULIE C | 1973 | 4,973.39 | Paper |
| 4700-412 | HIGGINS, JOLIE C | 1264 | 3,142.81 | Paper |
| 4700-412 | LOPEZ, JULIO A | 952 | 3,180.70 | Paper |
| 4700-412 | LOPEZ, SYLVIA C | 405 | 2,483.13 | Paper |
| 4700-412 | LOYOLA, MIRNA | 3441 | 1,491.99 | Paper |
| 4700-412 | NICHOLS, LESLIE A | 2190 | 2,326.21 | Paper |
| 4700-412 | PLANETA, TRACY E | 4058 | 1,086.24 | Paper |
| 4700-412 | PUTZ, AMBER B | 3979 | 1,016.62 | Paper |
| 4700-412 | TATRO, JOHN | 667 | 3,489.57 | Paper |
| 4700-412 | TINAJERO, MARTHA A | 2649 | 2,509.02 | Paper |
| 4700-412 | TORRES, BRENDA L | 1551 | 2,276.58 | Paper |
| 4700-412 | VALERIUS, SAMANTHA L | 4223 | 1,865.18 | Paper |
| 4700-412 | VAZQUEZ, TIMOTHY M | 2251 | 4,795.15 | Paper |
| 4700-412 | WAKELING, EVELYN S | 3643 | 1,338.51 | Paper |
| 4700-412 | WINTER, KYLE A | 4227 | 1,874.95 | Paper |
| 4700-412 | YANG, WENDY E | 623 | 1,875.53 | Paper |
| 4705-412 | BACA, REGINA M | 4244 | 1,166.26 | Paper |
| 4705-412 | CONTI, ROBERT M | 3780 | 541.51 | Paper |
| 4705-412 | FLETCHER, TAD N | 4239 | 3,032.46 | Paper |
| 4705-412 | GEORGE, ANA G | 3623 | 1,214.56 | Paper |
| 4705-412 | GONZALES, MELIAH H | 2605 | 1,947.82 | Paper |
| 4705-412 | HALE, MARTIN G | 3962 | 965.68 | Paper |
| 4705-412 | MESSMANN, MICHAEL M | 4089 | 2,006.24 | Paper |
| 4705-412 | PARKER, ROBERT B | 3263 | 523.67 | Paper |
| 4705-412 | PETERS, JAYNE Y | 2503 | 1,236.13 | Paper |
| 4705-412 | RYBA, JUSTIN M | 3434 | 1,572.08 | Paper |
| 4705-412 | SAAVEDRA, CLAUDIA | 944 | 2,037.97 | Paper |
| 4705-412 | SUMMERS, CATHERINE E | 254 | 2,123.12 | Paper |
| 4705-412 | TRACY, ROBERT P | 86 | 607.43 | Paper |
| 4705-412 | WOOMER, DANN F | 3781 | 556.74 | Paper |
| 5005-452 | ANDERSON-HOWARD, KAJA C | 3818 | 1,205.11 | Paper |
| 5005-452 | BAKER, DARIA A | 1958 | 1,998.17 | Paper |
| 5005-452 | BIDDLE, ALLAN A | 1684 | 1,742.15 | Paper |
| 5005-452 | KRAHN, VERN L | 1243 | 2,459.25 | Paper |
| 5005-452 | LIVESAY, APRIL G | 3926 | 1,147.98 | Paper |
| 5005-452 | MOELLENDORF, ROGER A | 2831 | 3,321.19 | Paper |
| 5005-452 | WARNE, DANIEL | 225 | 2,199.91 | Paper |
| 5012-452 | BOTELLO-BENITEZ, GILBERTO | 4132 | 1,122.83 | Paper |
| 5012-452 | BOTTOMS, DUANE R | 2296 | 1,934.25 | Paper |
| 5012-452 | CASE, THOMAS | 174 | 1,600.00 | Paper |
| 5012-452 | DORAN, JOHN P | 4159 | 1,382.21 | Paper |
| 5012-452 | FAHRENBRUCH, SCOTT | 533 | 2,821.10 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 5012-452 | FRASER, KENNETH R | 508 | 1,964.26 | Paper |
| 5012-452 | KASTENS, DANIEL D | 4094 | 1,696.41 | Paper |
| 5012-452 | MCCLOSKEY, TANYA L | 2908 | 482.22 | Paper |
| 5012-452 | NAVARRO, DAVID A | 3203 | 1,898.97 | Paper |
| 5012-452 | STULTZ, JASON D | 3399 | 1,700.66 | Paper |
| 5034-419 | ALBERTSON, ERICK J | 2272 | 1,441.58 | Paper |
| 5034-419 | BIASOTTI, ANDREW J | 2877 | 1,821.95 | Paper |
| 5034-419 | BUTTNER, RICHARD | 641 | 1,768.00 | Paper |
| 5034-419 | CASE, BRANDON M | 3984 | 1,121.59 | Paper |
| 5034-419 | DEVERAUX, SHANE D | 2487 | 1,273.30 | Paper |
| 5034-419 | DININGER, PAUL I | 1215 | 1,750.90 | Paper |
| 5034-419 | FOSTER, JAMES S | 4095 | 1,947.73 | Paper |
| 5034-419 | KEITH, WILLIAM | 326 | 2,280.11 | Paper |
| 5034-419 | ORTIZ, ANTHONY P | 4146 | 1,319.17 | Paper |
| 5034-419 | OTERO, SERGIO A | 2692 | 1,155.40 | Paper |
| 5034-419 | REED, RONALD J | 2808 | 2,002.24 | Paper |
| 5047-452 | BOLLINGER, ANN P | 3101 | 1,446.97 | Paper |
| 5047-452 | GUZMAN, JUAN F | 291 | 2,273.91 | Paper |
| 5055-451 | ALLEN, SARAH M | 3790 | 38.66 | Paper |
| 5055-451 | AMATO, ZACH M | 4043 | 113.95 | Paper |
| 5055-451 | BRIGGEMAN, DREW A | 4191 | 15.87 | Paper |
| 5055-451 | BURROWS, CINDI E | 3482 | 64.71 | Paper |
| 5055-451 | CARTIER, WYATT R | 4168 | 90.86 | Paper |
| 5055-451 | CROCKETT, MARILYN D | 3327 | 61.91 | Paper |
| 5055-451 | HARDGRAVE, ALBERT W | 3176 | 304.79 | Paper |
| 5055-451 | HOLCOMB, MARINA L | 4044 | 22.06 | Paper |
| 5055-451 | JENNINGS, TAMI D | 1386 | 1,931.49 | Paper |
| 5055-451 | JONES, JESSE G | 4247 | 164.36 | Paper |
| 5055-451 | KERKLA, SARAH K | 3192 | 160.24 | Paper |
| 5055-451 | MARSHALL, ADA D | 1726 | 1,262.71 | Paper |
| 5055-451 | MERTZ, GAIL | 4055 | 163.89 | Paper |
| 5055-451 | MEYER, ASHLEY M | 4176 | 81.81 | Paper |
| 5055-451 | MEYER, KURT | 354 | 2,333.54 | Paper |
| 5055-451 | PITTENGER, DANIEL W | 4179 | 34.44 | Paper |
| 5055-451 | PORTER, ROBBIN M | 4199 | 59.52 | Paper |
| 5055-451 | POWELL, SHELBY L | 3948 | 301.46 | Paper |
| 5055-451 | QUINTERO, GLORIA | 3947 | 177.54 | Paper |
| 5055-451 | RUHBERG, ELISA A | 4045 | 103.73 | Paper |
| 5055-451 | SANCHEZ, EMILY C | 4182 | 127.79 | Paper |
| 5055-451 | SCHADECK, CALEB M | 4183 | 235.40 | Paper |
| 5055-451 | SOLLBERGER, TREVOR R | 4184 | 25.16 | Paper |
| 5056-451 | AMES, MITCH | 286 | 2,214.14 | Paper |
| 5056-451 | GOODNIGHT, SHEA | 3879 | 76.48 | Paper |
| 5056-451 | KLUG, ERIC M | 2878 | 1,727.41 | Paper |
| 5056-451 | MELGAR, LUIS A | 4231 | 418.82 | Paper |
| 5056-451 | STARKS, JERRY C | 4086 | 365.66 | Paper |
| 5056-451 | TEDFORD, DARIN P | 4107 | 135.33 | Paper |
| 5056-451 | TRIPP, NATHANIEL J | 4108 | 131.88 | Paper |
| 5057-451 | ALARID, RANDI N | 4229 | 296.81 | Paper |
| 5057-451 | CHARLES, ELENA A | 3703 | 61.46 | Paper |
| 5057-451 | CUSUMANO, JOSEPH M | 4194 | 201.23 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-----------------------|--------------------|----------------|--------------------|
| 5057-451 | DUNN, CAROL A | 2161 | 52.30 | Paper |
| 5057-451 | FERNANDEZ, EMILY K | 4195 | 189.63 | Paper |
| 5057-451 | FOWZER, SIERRA R | 3498 | 280.45 | Paper |
| 5057-451 | KRAHN, KATIE R | 3809 | 233.40 | Paper |
| 5057-451 | MCELFISH, LINDSEY R | 3807 | 19.12 | Paper |
| 5057-451 | MCQUEARY, TRAVER S | 4197 | 268.58 | Paper |
| 5057-451 | NELSON, HILLARY A | 4100 | 63.85 | Paper |
| 5057-451 | PHILLIPS, JAYE E | 4248 | 1,674.70 | Paper |
| 5057-451 | SANCHEZ, ENRIQUE M | 4073 | 231.37 | Paper |
| 5057-451 | SMITH, LINDSEY R | 4074 | 210.11 | Paper |
| 5057-451 | SORACCO, MEAGAN S | 1105 | 2,003.67 | Paper |
| 5057-451 | TINNES, AMANDA K | 4075 | 444.72 | Paper |
| 5057-451 | WEDDELL, TAYLOR R | 4241 | 135.45 | Paper |
| 5060-451 | ADAMS, ZACHARY B | 3174 | 352.00 | Paper |
| 5060-451 | ANDREA, EMILY R | 3988 | 184.03 | Paper |
| 5060-451 | BRAGG JR, JOHN W | 3729 | 149.57 | Paper |
| 5060-451 | CHANEY, JEFFREY P | 3925 | 98.33 | Paper |
| 5060-451 | CHAPMAN, SCOTT M | 2340 | 1,637.20 | Paper |
| 5060-451 | DUNGEY, JEREMY K | 4206 | 77.39 | Paper |
| 5060-451 | MEYER, KC L | 3989 | 152.74 | Paper |
| 5060-451 | SAAVEDRA, BIANCA D | 3385 | 564.67 | Paper |
| 5060-451 | SHINE, ELAYNA M | 3633 | 102.43 | Paper |
| 5067-443 | GLANCY, MICHAEL T | 310 | 2,645.50 | Paper |
| 5067-443 | ZUEND, TERRELL A | 1990 | 1,243.45 | Paper |
| 6200-455 | ANTIPA, SUSAN M | 1471 | 2,057.96 | Paper |
| 6200-455 | COTTON, MAXINE J | 328 | 2,127.69 | Paper |
| 6200-455 | DEVANEY, SANDRA D | 846 | 1,703.38 | Paper |
| 6200-455 | GAUPER, UNA M | 4214 | 256.08 | Paper |
| 6200-455 | HAAKINSON, ROGER A | 881 | 1,302.17 | Paper |
| 6200-455 | LOYD, SENA M | 4088 | 1,637.98 | Paper |
| 6200-455 | MARCH, RACHEL M | 2010 | 1,911.42 | Paper |
| 6200-455 | MOORE, ANDREA W | 591 | 1,756.57 | Paper |
| 6200-455 | MORGAN, NAOMI M | 4151 | 314.12 | Paper |
| 6200-455 | NEVIN, DARLENE A | 4246 | 400.02 | Paper |
| 6200-455 | PIMENTEL, YADHIRA | 3974 | 296.40 | Paper |
| 6200-455 | RUSH, KATHY | 3581 | 1,456.71 | Paper |
| 6200-455 | SCHAR, ZOLEINNA B | 4063 | 220.52 | Paper |
| 6200-455 | SEILER, MARIA E | 462 | 1,137.32 | Paper |
| 6200-455 | STIMKA, ALICIA G | 4161 | 1,035.24 | Paper |
| 6200-455 | WERLINGER, ELAINE J | 329 | 1,503.10 | Paper |
| 6200-455 | WESTERGARD, TAMMY | 3305 | 2,448.72 | Paper |
| 6200-455 | WHITE, AUBREY T | 4187 | 947.48 | Paper |
| 6800-441 | AAKER, NICOLA J | 3230 | 3,196.31 | Paper |
| 6800-441 | ARELLANO-ARROYO, IRMA | 4166 | 804.66 | Paper |
| 6800-441 | ASCHENBACH, NOEMI M | 3782 | 1,509.07 | Paper |
| 6800-441 | ASHLEY, FRANCES M | 2946 | 1,528.44 | Paper |
| 6800-441 | BARLOW, JUDY L | 3868 | 1,885.06 | Paper |
| 6800-441 | BAROSSO, ANGELA L | 2823 | 2,503.19 | Paper |
| 6800-441 | BAUMANN, TAMARA L | 4060 | 972.84 | Paper |
| 6800-441 | BERGENHEIER, ELAINE | 3442 | 1,421.63 | Paper |
| 6800-441 | BLOOMER, CORTNEY L | 3667 | 1,832.74 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
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| 6800-441 | BOOTHE, DUSTIN | 956 | 2,416.14 | Paper |
| 6800-441 | CAUHAPE, VALERIE | 3899 | 1,592.19 | Paper |
| 6800-441 | CHANDLER, VICTORIA J | 3728 | 898.48 | Paper |
| 6800-441 | CLEMMENSEN, KARYN K | 3028 | 424.90 | Paper |
| 6800-441 | CORBIT, JUNE K | 3878 | 704.72 | Paper |
| 6800-441 | ELLIOTT, ROBERT L | 4130 | 1,919.45 | Paper |
| 6800-441 | FONSECA, NANCY M | 3990 | 1,166.51 | Paper |
| 6800-441 | GALAS, VERONICA M | 3718 | 2,574.87 | Paper |
| 6800-441 | GILLILAND, ELVA A | 3217 | 1,612.45 | Paper |
| 6800-441 | GODTFREDSSEN, CAROL M | 2898 | 1,978.22 | Paper |
| 6800-441 | GUERRERO, AIDA M | 4084 | 1,084.57 | Paper |
| 6800-441 | HANNAH, CYNTHIA J | 3895 | 1,925.35 | Paper |
| 6800-441 | HASTY, SHAUN M | 4099 | 568.53 | Paper |
| 6800-441 | HAYNIE, KATHLEEN M | 3875 | 2,050.18 | Paper |
| 6800-441 | HENRY, JUNE A | 3070 | 337.79 | Paper |
| 6800-441 | HOLLOWAY, MARGARET | 4059 | 1,987.33 | Paper |
| 6800-441 | HOTALING, SALVANETTE O | 3465 | 1,931.43 | Paper |
| 6800-441 | JIMENEZ, ANA J | 3916 | 1,893.04 | Paper |
| 6800-441 | JOHNSON, DAVID M | 3621 | 1,000.45 | Paper |
| 6800-441 | MILES, SALLYANNE L | 3741 | 354.01 | Paper |
| 6800-441 | MORENO, KAREN | 4085 | 322.17 | Paper |
| 6800-441 | PURKEY, BECKY W | 3636 | 841.53 | Paper |
| 6800-441 | RADIKE, TAYLOR N | 3856 | 1,386.45 | Paper |
| 6800-441 | RASNER, RACHAEL E | 4003 | 1,781.56 | Paper |
| 6800-441 | RODRIGUEZ-CHAVES, ADRIANA M | 3795 | 1,167.45 | Paper |
| 6800-441 | SALASSI, PAMELA J | 4110 | 410.18 | Paper |
| 6800-441 | SANTILLO, CHERIE' L | 1449 | 1,796.15 | Paper |
| 6800-441 | SMITH, JENNIFER J | 3759 | 1,937.95 | Paper |
| 6800-441 | STONER, MICHELLE R | 3784 | 449.79 | Paper |
| 6800-441 | URE, MARISSA E | 4091 | 1,644.17 | Paper |
| 6800-441 | WARTGOW, SANDRA M | 4236 | 2,163.75 | Paper |
| 6804-441 | ALBERTSON, DAVID L | 3537 | 1,158.76 | Paper |
| 6804-441 | ANNETT, ALLEN J | 2250 | 1,990.04 | Paper |
| 6804-441 | ARELLANO, ABEL E | 4022 | 1,124.78 | Paper |
| 6804-441 | BURT, LINDA S | 3063 | 1,545.61 | Paper |
| 6804-441 | GOWER, MITCHELL A | 2283 | 1,319.58 | Paper |
| 6804-441 | STEVENS, KERRY R | 2271 | 2,351.89 | Paper |
| 6900-442 | ALVAREZ, EVELYN V | 4215 | 435.02 | Paper |
| 6900-442 | ALVAREZ, JORGE A | 4148 | 778.90 | Paper |
| 6900-442 | BAKER, ANTHONY | 1069 | 3,000.61 | Paper |
| 6900-442 | BRANDON, WILLIAM H | 4234 | 2,119.63 | Paper |
| 6900-442 | CHURCHWARD, JENNIFER A | 3985 | 1,238.81 | Paper |
| 6900-442 | DEBUSK, KAREN M | 4144 | 446.95 | Paper |
| 6900-442 | KELLY, HEATHER C | 3224 | 909.72 | Paper |
| 6900-442 | KELLY, SHADOW L | 3518 | 1,339.49 | Paper |
| 6900-442 | PETRI, TONYA J | 3927 | 1,116.63 | Paper |
| 6900-442 | REID, KENDALL B | 4245 | 837.00 | Paper |
| 7200-413 | DUNN, JOEL | 466 | 2,587.08 | Paper |
| 7200-413 | EVANS, SALLY J | 3665 | 1,302.97 | Paper |
| 7200-413 | HUFFMAN, LISA K | 4163 | 358.43 | Paper |
| 7200-413 | MACAULEY, LINDA K | 3682 | 1,044.00 | Paper |

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Program PR655L
CITY OF CARSON CITY

Direct Deposit Register
BI-WEEKLY
Pay Date 12/06/13

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11/15/13 To 11/28/13

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-----------------------|--------------------|----------------|--------------------|
| 7200-413 | MCQUEARY, CHRISTINE V | 3560 | 1,522.94 | Paper |
| 7200-413 | SHINE, ELAYNA M | 3633 | 153.24 | Paper |

Total Direct Deposits - 665 1,356,272.66
Paper Option - 665
Email Option -

| Dept/Div Activity | Check Payee | Social Security | Check Number | Amount |
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| 500-413 | CRAWFORD, SUZANNE M | 3961 | 215017 | 1,383.52 |
| 1000-461 | WEHLING, ANNA | 3669 | 215018 | 192.46 |
| 2011-421 | COCKING, PATRICIA S | 3922 | 215019 | 492.91 |
| 2011-421 | RISENHOOVER, NORVAL B | 3260 | 215020 | 68.28 |
| 2012-421 | HITCH, JOHN R | 3319 | 215021 | 2,499.92 |
| | SO DAKOTA CHILD SUPPRT PMT CTR | | 215068 | 364.62 |
| 2014-421 | TORKEO, ANTHONY P | 2565 | 215022 | 2,083.79 |
| 2512-422 | COLATORTI, JAMES P | 1661 | 215023 | 2,511.28 |
| 2512-422 | O'BRIEN, SCOTT T | 2784 | 215024 | 2,812.93 |
| 2515-422 | BASEEL, GARY | 17 | 215025 | 143.98 |
| 2515-422 | ENGELS, KENNETH E | 4064 | 215026 | 125.20 |
| 2520-422 | SHIREY, DANIEL | 532 | 215027 | 662.75 |
| 3012-430 | LEMONS, SHYLA K | 3002 | 215028 | 1,556.10 |
| | CARSON CITY SHERIFF'S OFFICE | | 215065 | 255.05 |
| | CHILD SUPPORT ENFORCEMENT AGEN | | 215069 | 94.61 |
| 4506-423 | FINNEGAN, KAREN A | 197 | 215029 | 110.65 |
| 4506-423 | MCBRIDE, ERICK R | 3471 | 215030 | 356.37 |
| | INTERNAL REVENUE SERVICE | | 215066 | 115.00 |
| 4700-412 | GUTIERREZ, JULIE | 251 | 215031 | 1,311.11 |
| 4705-412 | DAVIS, KURT | 85 | 215032 | 789.49 |
| 4705-412 | LEWIS, JOHN W | 3777 | 215033 | 612.75 |
| 5012-452 | CASE, THOMAS | 174 | 215034 | 831.87 |
| | CA STATE DISBURSEMENT UNIT | | 215067 | 93.69 |
| 5034-419 | MEITZNER, ROBERT F | 319 | 215035 | 2,269.54 |
| 5055-451 | AUNKST, MIA G | 2097 | 215036 | 98.28 |
| 5055-451 | BACON, BRIANNA N | 4048 | 215037 | 49.77 |
| 5055-451 | COLLIER, DYLAN J | 4230 | 215038 | 185.75 |
| 5055-451 | GARRETT, DANIELLE L | 3943 | 215039 | 48.46 |
| 5055-451 | HOOD, ZACKERY W | 4175 | 215040 | 108.05 |
| 5055-451 | HOWELL, MONTE J | 3846 | 215041 | 232.69 |
| 5055-451 | LIMON GONZALEZ, ELIZABETH | 3944 | 215042 | 100.31 |
| 5055-451 | LLAMAS, JENNY A | 3805 | 215043 | 444.19 |
| 5055-451 | NOYER, SHELBY L | 3826 | 215044 | 93.26 |
| 5055-451 | POWELL, MIKAELA E | 4180 | 215045 | 33.20 |
| 5055-451 | TERRILL, JACQUE | 3958 | 215046 | 139.63 |
| 5055-451 | WARNER, REBECCA A | 3510 | 215047 | 269.23 |
| 5056-451 | MILHOLLAND, CLARK W | 3119 | 215048 | 869.91 |
| 5057-451 | BAILY, BRITTANY M | 4190 | 215049 | 207.05 |
| 5057-451 | DAVIS, ALLIE A | 3954 | 215050 | 125.02 |
| 5057-451 | GERBER-WINN, KYLE W | 3694 | 215051 | 401.78 |
| 5057-451 | GOULD, JAMIE N | 4196 | 215052 | 148.99 |
| 5057-451 | KUNTER, JACOB J | 4071 | 215053 | 249.62 |
| 5057-451 | STRENG, NORA A | 4201 | 215054 | 23.22 |
| 5060-451 | COTRONEO, NATHAN L | 4205 | 215055 | 352.02 |
| 5060-451 | JOYCE, JOHN E | 3065 | 215056 | 210.92 |
| 5060-451 | LOVE, ROBERT L | 277 | 215057 | 355.66 |
| 5060-451 | LOZANO-CADENA, MANUEL | 3721 | 215058 | 539.41 |
| 5060-451 | LOZANO-HERNANDEZ, DEYANIRA | 3452 | 215059 | 633.68 |
| 5060-451 | MUELLER, MAX S | 4252 | 215060 | 166.39 |
| 5060-451 | TOMASCO, NOAH S | 4253 | 215061 | 100.59 |
| 5060-451 | ZUMBRO, JACOB E | 4254 | 215062 | 170.26 |

Prepared 12/04/13, 15:12:53
Program PR655L
CITY OF CARSON CITY

Check Register
BI-WEEKLY
Pay Date 12/06/13

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Pay Period 25
11/15/13 To 11/28/13

| Dept/Div Activity | Check Payee | Social Security | Check Number | Amount |
|----------------------|------------------|--------------------|-----------------|-----------|
| 6804-441 | BLATNICK, KYLE J | 4249 | 215063 | 1,137.27 |
| 6804-441 | CRAM, BRUCE A | 3331 | 215064 | 1,460.53 |
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