




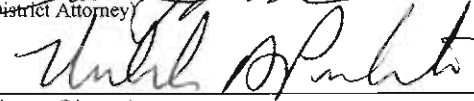
**Reviewed By:**

  
\_\_\_\_\_  
(City Manager)

Date: 1-7-14

  
\_\_\_\_\_  
(District Attorney)

Date: 1/7/14

  
\_\_\_\_\_  
(Finance Director)

Date: 1/7/14

**Board Action Taken:**

Motion: \_\_\_\_\_

1) \_\_\_\_\_

Aye/Nay

2) \_\_\_\_\_

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(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
337303	12 27 2013	7254	SIERRA SPRINGS APARTMENTS	650.00	3,700.00	275.00
336798	12 13 2013	100590	A-L SIERRA WELDING PRODUCTS INC	52.20	104.40	916.20
336956	12 20 2013	100590	A-L SIERRA WELDING PRODUCTS INC	52.20	104.40	916.20
336957	12 20 2013	5442	AALBERS LLC, CAROL	25.00	1,220.02	200.00
337137	12 27 2013	5442	AALBERS LLC, CAROL	143.58	1,220.02	200.00
337341	1 3 2014	5442	AALBERS LLC, CAROL	140.00	1,220.02	200.00
336799	12 13 2013	100441	ABC FIRE & CYLINDER SERVICE	82.00	3,614.66	5,020.51
336958	12 20 2013	100441	ABC FIRE & CYLINDER SERVICE	86.35	3,614.66	5,020.51
336801	12 13 2013	2665074	AETNA BEHAVIORAL HEALTH LLC	826.14	5,775.63	9,334.53
337342	1 3 2014	2665074	AETNA BEHAVIORAL HEALTH LLC	823.20	5,775.63	9,334.53
337138	12 27 2013	15976	AIRGAS USA	4.84	423.37	749.02
337139	12 27 2013	15970	AKERMAN SENTERPITT	4,000.00	20,000.00	48,000.00
337140	12 27 2013	2665475	ALBRIGHT, HAL	179.34	1,040.55	.00
337141	12 27 2013	2664197	ALLEN, KAREN	213.49	1,013.25	1,782.25
336959	12 20 2013	1915	ALLIED UNIFORM SALES	495.75	5,238.70	7,671.18
336960	12 20 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	1,100.00	3,307.00
337142	12 27 2013	99998	AMANDA PRATIS	25.00	3,200.00	9,771.50
337143	12 27 2013	99998	AMBER VEACH	50.00	3,200.00	9,771.50
337343	1 3 2014	99999	AMBRA REED	120.00	2,920.00	10,280.00
336802	12 13 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	1,197.34	16,738.02	9,076.99
337144	12 27 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	1,197.34	16,738.02	9,076.99
337145	12 27 2013	2665504	AMERICAN PRINTWARE, INC.	219.00	219.00	.00
336803	12 13 2013	103950	AMERIGAS	599.72	1,952.91	6,075.32
336961	12 20 2013	103950	AMERIGAS	85.00	1,952.91	6,075.32
336962	12 20 2013	3140	ANASTASSATOS, GEORGE	400.00	4,575.00	3,150.00
337344	1 3 2014	3140	ANASTASSATOS, GEORGE	1,125.00	4,575.00	3,150.00
336963	12 20 2013	999913	ANGUIANO, EVERARDO	35.00	108,819.10	62,966.02
337146	12 27 2013	99998	ANNETTE MIRANDA	50.00	3,200.00	9,771.50
337147	12 27 2013	99998	APRIL VLACH	25.00	3,200.00	9,771.50
336804	12 13 2013	104850	ARAMARK UNIFORM SERVICES	447.42	5,030.78	12,107.44
336964	12 20 2013	104850	ARAMARK UNIFORM SERVICES	244.92	5,030.78	12,107.44
336965	12 20 2013	2664445	ARC HEALTH AND WELLNESS	.00	32,206.30	68,191.96
336966	12 20 2013	2664445	ARC HEALTH AND WELLNESS	.00	32,206.30	68,191.96
336967	12 20 2013	2664445	ARC HEALTH AND WELLNESS	.00	32,206.30	68,191.96
336968	12 20 2013	2664445	ARC HEALTH AND WELLNESS	10,136.87	32,206.30	68,191.96
337148	12 27 2013	2664445	ARC HEALTH AND WELLNESS	.00	32,206.30	68,191.96
337149	12 27 2013	2664445	ARC HEALTH AND WELLNESS	3,028.47	32,206.30	68,191.96
337345	1 3 2014	2664445	ARC HEALTH AND WELLNESS	100.88	32,206.30	68,191.96
336969	12 20 2013	2593	ARMSTRONG ESQ, KAY ELLEN	10,099.58	82,301.73	141,460.10
337346	1 3 2014	15229	ASHLEY, FRANCIS	53.90	326.39	.00
336805	12 13 2013	99995	ASHTON, TRACY	77.09	32,624.90	27,351.50
336806	12 13 2013	1402795	AT&T	5,189.99	79,303.12	155,081.10
336970	12 20 2013	525	AT&T	165.77	1,056.74	2,873.31
336971	12 20 2013	1402795	AT&T	.00	79,303.12	155,081.10
336972	12 20 2013	1402795	AT&T	.00	79,303.12	155,081.10
336973	12 20 2013	1402795	AT&T	.00	79,303.12	155,081.10
336974	12 20 2013	1402795	AT&T	7,483.46	79,303.12	155,081.10
336975	12 20 2013	2664858	AT&T	8,001.63	13,921.28	.00
336976	12 20 2013	2665496	AT&T	622.45	622.45	.00

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336977	12 20 2013	2664955	AT&T	3,619.00	21,714.00	43,428.00
337150	12 27 2013	1402795	AT&T	318.07	79,303.12	155,081.10
337151	12 27 2013	2664779	AT&T	191.76	1,147.20	1,712.16
337152	12 27 2013	15615	AT&T MOBILITY #287022577661	115.45	550.47	1,377.55
336978	12 20 2013	2664649	AT&T MOBILITY #287231786465	150.92	690.47	1,811.57
337347	1 3 2014	2665000	AT&T MOBILITY #287244591607	63.04	351.18	795.61
336807	12 13 2013	2664544	AT&T MOBILITY #828431425	129.29	721.52	1,624.45
336979	12 20 2013	15698	AT&T MOBILITY #874404305	1,195.12	4,982.59	12,741.73
336808	12 13 2013	2664055	AT&T ONENET SERVICE	.00	265.71	439.34
336809	12 13 2013	2664055	AT&T ONENET SERVICE	39.04	265.71	439.34
336980	12 20 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	22,048.61	42,527.06
336981	12 20 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	22,048.61	42,527.06
336982	12 20 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	22,048.61	42,527.06
336983	12 20 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	22,048.61	42,527.06
336984	12 20 2013	1402800	AT&T-CENTREX #775 887-2199 5381	3,688.44	22,048.61	42,527.06
336985	12 20 2013	15595	AUTUMN FUNERALS & CREMATIONS	550.00	1,650.00	2,750.00
336810	12 13 2013	14004	AWARDZONE LLC	29.95	199.10	119.95
1000151	12 27 2013	12086	BANK OF AMERICA	399,267.27	2,790,993.89	6,321,062.69
336986	12 20 2013	2663271	BAR-Y MANUFACTURING	100.00	175.00	1,125.68
337348	1 3 2014	2664559	BARLOW, JUDY	24.86	80.23	126.07
336987	12 20 2013	14195	BAROSSO, ANGELA	123.60	685.72	1,240.69
337153	12 27 2013	999915	BARRETTE, JILL	50.00	12,501.62	31,078.96
336988	12 20 2013	999913	BCBS LOCAL	33.00	108,819.10	62,966.02
336989	12 20 2013	15144	BELT, KIM	109.89	319.65	918.34
336990	12 20 2013	14402	BENTLEY SYSTEMS INC.	2,808.13	18,218.22	6,548.14
337154	12 27 2013	999915	BERRY, COLLEEN	50.00	12,501.62	31,078.96
336811	12 13 2013	15963	BHC CONSULTANTS LLC	5,424.74	61,491.32	59,990.19
337349	1 3 2014	15963	BHC CONSULTANTS LLC	2,499.31	61,491.32	59,990.19
337155	12 27 2013	2665497	BIASOTTI, ANDY	30.76	30.76	.00
336991	12 20 2013	2664183	BIELAT M.A.MPT, KELLY	120.00	120.00	6,990.00
337350	1 3 2014	14740	BINDLEY, BRETT	508.95	508.95	341.03
336812	12 13 2013	13561	BISBEE, PATRICIA	1,023.75	6,059.74	11,450.49
337351	1 3 2014	13561	BISBEE, PATRICIA	1,015.34	6,059.74	11,450.49
336992	12 20 2013	11002	BLACK EAGLE CONSULTING INC.	4,010.00	14,014.56	7,676.40
336993	12 20 2013	2665491	BOARD OF REGENTS	150.00	150.00	.00
337125	12 20 2013	2663408	BOARD OF REGENTS	6,500.00	6,500.00	.00
336813	12 13 2013	999915	BOARDMAN, ALICIA	50.00	12,501.62	31,078.96
337156	12 27 2013	1558	BREWERY ARTS CENTER	33,299.89	100,158.40	140,000.00
336814	12 13 2013	2664363	BRIGGS, PATRICIA	1,072.00	5,494.00	12,106.00
336994	12 20 2013	7995	BROOKS, WILLIAM MURRAY	3,300.00	18,700.00	49,590.00
336815	12 13 2013	99995	BROWN BROTHERS CONSTRUCTION	59.18	32,624.90	27,351.50
336816	12 13 2013	11618	BRUNO, JOE	420.36	2,307.48	4,580.47
336817	12 13 2013	13372	BUILDING CONTROL SERVICES INC	1,855.85	29,564.73	35,218.61
336818	12 13 2013	99995	BURNS, BONNIE D	12.21	32,624.90	27,351.50
337158	12 27 2013	15298	C & M FOOD DISTRIBUTING INC	1,684.54	1,684.54	.00
336819	12 13 2013	999911	CAMERON CONSTRUCTION CO OF NEV	27.76	831.24	2,574.51
337159	12 27 2013	2664259	CANNE, MIKE	26.00	39.00	56.00
337160	12 27 2013	2665207	CANON SOLUTIONS AMERICA	31.66	344.80	516.98
336995	12 20 2013	2664673	CAPITAL CITY COUNSELING	50.00	300.00	1,098.00

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337161	12 27 2013	2664673	CAPITAL CITY COUNSELING	50.00	300.00	1,098.00
337352	1 3 2014	999911	CAPITAL CITY INVESTMENTS	95.90	831.24	2,574.51
337162	12 27 2013	301600	CAPITAL GLASS INC.	1,230.00	15,514.01	8,644.93
336996	12 20 2013	302300	CAPITOL REPORTERS	176.30	5,433.23	20,095.41
337163	12 27 2013	302300	CAPITOL REPORTERS	401.80	5,433.23	20,095.41
336820	12 13 2013	16011	CARDINAL HEALTH	1,035.17	23,076.28	56,982.46
336997	12 20 2013	16011	CARDINAL HEALTH	1,914.54	23,076.28	56,982.46
337164	12 27 2013	16011	CARDINAL HEALTH	311.53	23,076.28	56,982.46
337353	1 3 2014	16011	CARDINAL HEALTH	1,051.26	23,076.28	56,982.46
337354	1 3 2014	13411	CAROLLO ENGINEERS	2,087.66	28,858.37	140,802.97
336998	12 20 2013	999913	CARRILLO, GERARDO	35.00	108,819.10	62,966.02
336821	12 13 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80	25,682.25	48,095.85
337165	12 27 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80	25,682.25	48,095.85
336822	12 13 2013	4	CARSON CITY EMPLOYEES ASSOCIATION	1,539.00	21,156.50	39,748.00
337166	12 27 2013	4	CARSON CITY EMPLOYEES ASSOCIATION	1,548.50	21,156.50	39,748.00
336823	12 13 2013	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	38,728.00	70,400.50
337167	12 27 2013	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	38,728.00	70,400.50
336824	12 13 2013	9917	CARSON CITY HARLEY-DAVIDSON	23,022.77	23,022.77	.00
336999	12 20 2013	2665052	CARSON CITY NUGGET/BANQUET DEPT	576.40	576.40	.00
336825	12 13 2013	12	CARSON CITY SHERIFF'S	525.00	7,425.00	12,600.00
337168	12 27 2013	12	CARSON CITY SHERIFF'S	562.50	7,425.00	12,600.00
336826	12 13 2013	2665485	CARSON CITY STRENGTH & CONDITIONING	183.38	183.38	.00
336827	12 13 2013	999915	CARSON JEWELRY AND LOAN	50.00	12,501.62	31,078.96
337169	12 27 2013	2665407	CARSON MEADOW VILLAS	350.00	2,725.00	.00
337000	12 20 2013	2665439	CARSON PINES APARTMENTS	525.00	1,775.00	.00
336828	12 13 2013	999915	CARSON TAHOE HEALTH	50.00	12,501.62	31,078.96
336829	12 13 2013	307862	CARSON VALLEY OIL CO	208.75	20,851.28	43,293.85
337001	12 20 2013	307862	CARSON VALLEY OIL CO	51.00	20,851.28	43,293.85
336830	12 13 2013	2665361	CARSON VICTORY ROLLERS	768.00	2,680.00	406.30
337170	12 27 2013	307900	CARSON WATER SUB-CONSERVANCY DIST.	7,056.71	198,155.72	459,123.75
337355	1 3 2014	9078	CARTEGRAPH SYSTEMS INC.	15,300.00	15,300.00	.00
337002	12 20 2013	308610	CASHMAN EQUIPMENT COMPANY	1,798.61	45,264.19	63,788.19
337171	12 27 2013	12108	CASHMAN POWER	79,367.00	79,367.00	.00
337172	12 27 2013	308700	CASSINELLI LANDSCAPING	873.40	873.40	5,083.88
337173	12 27 2013	999913	CASTANEDA, YOANI	500.00	108,819.10	62,966.02
337174	12 27 2013	2665507	CASTILLO-EVERS, CELESTE	124.44	124.44	.00
336831	12 13 2013	11508	CATHLEEN ALLISON	2,545.00	6,625.00	7,075.00
337003	12 20 2013	11508	CATHLEEN ALLISON	1,095.00	6,625.00	7,075.00
337175	12 27 2013	999995	CAVANAUGH, MICHAEL J	20.12	32,624.90	27,351.50
337004	12 20 2013	6149	CCSO AERO SQUADRON	1,009.50	2,087.20	604.80
336832	12 13 2013	7750	CCSO SPECIAL INVESTIGATIVE FUND	2,500.00	7,719.62	24,636.99
337356	1 3 2014	7750	CCSO SPECIAL INVESTIGATIVE FUND	85.00	7,719.62	24,636.99
336833	12 13 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	12,301.33	22,081.29
336834	12 13 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	1,701.35	12,301.33	22,081.29
337005	12 20 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	52.00	12,301.33	22,081.29
337176	12 27 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	479.00	12,301.33	22,081.29
336835	12 13 2013	999911	CFS2 INC.	25.00	831.24	2,574.51
337357	1 3 2014	99995	CHANG, PATRICIA	31.67	32,624.90	27,351.50
337177	12 27 2013	99998	CHANTAE FLAMER	25.00	3,200.00	9,771.50

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337006	12 20 2013	12033	CHARTER COMMUNICATIONS	234.94	2,227.54	4,267.16
337178	12 27 2013	12033	CHARTER COMMUNICATIONS	38.28	2,227.54	4,267.16
336836	12 13 2013	2663399	CHEVRON AND TEXACO BUSINESS CARD	135.51	2,064.79	4,147.51
337179	12 27 2013	99995	CHOUNARD, KELLY	52.08	32,624.90	27,351.50
337358	1 3 2014	99999	CHRISTINA GUZMAN	120.00	2,920.00	10,280.00
337359	1 3 2014	99999	CHRISTOPHER BALLESTEROS	120.00	2,920.00	10,280.00
337180	12 27 2013	99998	CHRISTOPHER OLNEY	25.00	3,200.00	9,771.50
337181	12 27 2013	15223	CLIA LABORATORY PROGRAM	200.00	200.00	.00
337007	12 20 2013	2664745	COMMERCIAL PUMP SERVICE INC	3,511.63	7,350.83	2,393.00
336837	12 13 2013	2547	COMMUNITY COUNSELING CENTER	1,095.00	33,305.00	57,170.00
337182	12 27 2013	2547	COMMUNITY COUNSELING CENTER	16,185.00	33,305.00	57,170.00
337008	12 20 2013	15638	COMPUTER ARTISTRY	747.50	4,127.50	10,953.75
337009	12 20 2013	4652	CONCENTRA MEDICAL CENTERS INC.	61.00	1,671.50	3,771.00
337183	12 27 2013	4652	CONCENTRA MEDICAL CENTERS INC.	45.00	1,671.50	3,771.00
337360	1 3 2014	2663874	CONSTRUCTION MATERIALS ENGINEERS	2,200.00	4,228.00	12,007.00
337361	1 3 2014	99995	COREA, MARY	14.28	32,624.90	27,351.50
336838	12 13 2013	11375	COSTCO WHOLESALE	1,795.31	24,885.32	67,015.04
337010	12 20 2013	11375	COSTCO WHOLESALE	1,674.05	24,885.32	67,015.04
337184	12 27 2013	11375	COSTCO WHOLESALE	886.23	24,885.32	67,015.04
337185	12 27 2013	99995	COUNTIS INDUSTRIES	77.00	32,624.90	27,351.50
337362	1 3 2014	2665508	COUSTE, KYLIE	60.00	60.00	.00
337186	12 27 2013	99995	CRANSTON, JUDITH	37.01	32,624.90	27,351.50
336839	12 13 2013	999915	CURTIS, BARBARA	250.00	12,501.62	31,078.96
337188	12 27 2013	99998	DANIEL CEWINSKI	25.00	3,200.00	9,771.50
337011	12 20 2013	2663633	DATA FLOW	404.04	404.04	644.47
337012	12 20 2013	8568	DATA GRAPHICS	548.50	2,854.50	8,649.65
337013	12 20 2013	999913	DAVID HAMILTON	75.00	108,819.10	62,966.02
337189	12 27 2013	99995	DAVIDSON, GLENN L	96.98	32,624.90	27,351.50
337014	12 20 2013	2664786	DE LAGE LANDEN	99.90	697.84	1,238.58
337363	1 3 2014	99999	DEBBIE BARHAM	120.00	2,920.00	10,280.00
337134	12 20 2013	4787	DEHAVEN, TIM	3,578.79	4,782.28	307.00
336840	12 13 2013	11619	DELL MARKETING L.P.	622.93	3,737.58	7,246.75
337015	12 20 2013	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	78,341.46	434,646.02	673,748.63
337190	12 27 2013	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,341.75	11,725.50	24,991.50
337191	12 27 2013	2664651	DEPT OF HEALTH AND HUMAN SERVICES	87,865.50	175,731.00	516,723.88
336843	12 13 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	444.85	36,926.29	110,273.39
337016	12 20 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	24.99	36,926.29	110,273.39
337017	12 20 2013	2665405	DIAMOND MEDICAL SUPPLY	14,893.17	15,226.50	.00
337192	12 27 2013	999915	DIAS, WAYNE	200.00	12,501.62	31,078.96
337018	12 20 2013	14231	DISPLAY SALES INC	3,654.00	3,654.00	.00
337193	12 27 2013	2664852	DIVISION OF PAROLE & PROBATION	7,258.82	43,552.92	89,483.64
336844	12 13 2013	11849	DIVISION OF WATER RESOURCES	1,126.25	2,126.25	1,275.00
337194	12 27 2013	14296	DOUGLAS CO. SENIOR SERVICES	105.00	105.00	.00
336845	12 13 2013	402198	DOUGLAS COUNTY SHERIFF DEPT.	7,368.27	22,458.54	59,469.18
337364	1 3 2014	2664577	DOUGLAS COUNTY TREASURER	125,000.00	836,366.05	4,000,411.24
337195	12 27 2013	999915	DOUGLASS, DESTINEY	125.00	12,501.62	31,078.96
336841	12 13 2013	1403785	DPS-GENERAL SERVICES	975.00	7,350.00	21,562.50
336842	12 13 2013	15946	DPS-GENERAL SERVICES	187.50	1,125.00	5,175.00
337196	12 27 2013	99998	DR. STEPHEN PALAZZOLO	25.00	3,200.00	9,771.50

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337365	1 3 2014	2663599	DRUG USE IS LIFE ABUSE	1,321.00	1,321.00	1,050.00
336846	12 13 2013	99995	DUFRESNE, TAMARA	71.95	32,624.90	27,351.50
337019	12 20 2013	1426	DUO-SAFETY LADDER CORPORATION	79.62	91.28	29.14
337020	12 20 2013	2663139	EASYPERMIT POSTAGE	2,202.20	4,843.45	20,665.08
336847	12 13 2013	2665484	EBISHU SUSHI & ASIAN BISTRO	346.09	346.09	.00
336848	12 13 2013	2663067	ECO-DRY CARPET CLEANING	125.00	4,855.88	9,800.43
337197	12 27 2013	2663067	ECO-DRY CARPET CLEANING	656.00	4,855.88	9,800.43
337198	12 27 2013	2665366	ELDORADO NATIONAL-CALIFORNIA, INC	217,388.00	217,388.00	.00
336849	12 13 2013	9539	ELECTION SYSTEMS & SOFTWARE INC.	31,963.90	36,103.50	3,942.48
337199	12 27 2013	99995	ELITE INVESTMENT GROUP LLC	50.58	32,624.90	27,351.50
337366	1 3 2014	99999	ELIZABETH REVILLE	120.00	2,920.00	10,280.00
336850	12 13 2013	14177	EMERGENCY COMMUNICATIONS NETWORK	9,050.00	9,050.00	9,050.00
337021	12 20 2013	6033	ENTERPRISE INFORMATION TECHNOLOGY	397.64	1,988.20	3,867.12
337200	12 27 2013	15579	EP MINERALS LLC	10,371.43	51,165.81	80,293.60
337201	12 27 2013	99998	ERIKA OLIVAS	25.00	3,200.00	9,771.50
337202	12 27 2013	999915	ERVEN, CHRISTINE	100.00	12,501.62	31,078.96
337022	12 20 2013	2664401	ESCOBAR, JESSICA	145.20	826.00	413.80
337203	12 27 2013	99998	ETHAN WILSON	25.00	3,200.00	9,771.50
337023	12 20 2013	2665090	EUROFINS EATON ANALYTICAL INC	170.00	24,515.00	79,690.00
337204	12 27 2013	99995	EVDOKIMOFF, KERRY	34.10	32,624.90	27,351.50
337367	1 3 2014	99999	EVELYN BARRAGAN	120.00	2,920.00	10,280.00
337205	12 27 2013	2665501	EVOLVE TECHNOLOGY GROUP	1,020.00	1,020.00	.00
337206	12 27 2013	600555	FEDEX	112.90	415.02	1,269.57
337207	12 27 2013	999915	FERDINANDO, DANIEL	100.00	12,501.62	31,078.96
337024	12 20 2013	5260	FINEST FENCE LLC	525.00	7,675.00	37,927.50
337208	12 27 2013	5260	FINEST FENCE LLC	1,000.00	7,675.00	37,927.50
337209	12 27 2013	15530	FIRE PREVENTION ASSOCIATION OF NV	75.00	75.00	75.00
337210	12 27 2013	99995	FIRST AMERICAN TITLE COMP	26.50	32,624.90	27,351.50
337211	12 27 2013	99995	FIRST AMERICAN TITLE INS CO.	15.36	32,624.90	27,351.50
337025	12 20 2013	1905365	FIRST CHOICE SERVICES	28.75	452.65	1,439.84
337212	12 27 2013	2664423	FISH	3,525.45	1,235.45	50,739.55
337026	12 20 2013	15066	FLORENCE, MYLA	200.00	4,600.00	11,125.00
337213	12 27 2013	15066	FLORENCE, MYLA	200.00	4,600.00	11,125.00
337368	1 3 2014	15066	FLORENCE, MYLA	200.00	4,600.00	11,125.00
337214	12 27 2013	15992	FOSTER FLOW CONTROL	5,500.00	15,596.91	.00
336851	12 13 2013	2665182	FRANCO FRENCH BAKING CO	595.00	7,164.50	11,318.65
337215	12 27 2013	2665182	FRANCO FRENCH BAKING CO	565.50	7,164.50	11,318.65
337369	1 3 2014	2665182	FRANCO FRENCH BAKING CO	295.25	7,164.50	11,318.65
336852	12 13 2013	99995	FRANCO, WENDY	15.13	32,624.90	27,351.50
337216	12 27 2013	99998	FRANKLIN RISNER	25.00	3,200.00	9,771.50
336853	12 13 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	300.00	4,260.00	8,740.00
337217	12 27 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	280.00	4,260.00	8,740.00
336854	12 13 2013	2663249	FRIEDLANDER, JEFFREY	20.00	20.00	.00
336855	12 13 2013	2664952	FRONTIER	112.32	561.94	1,263.10
337218	12 27 2013	99998	GABRIELLE PALAZZOLO	25.00	3,200.00	9,771.50
337370	1 3 2014	2665371	GACH & ASSOCIATES	282.10	2,642.50	3,929.65
336856	12 13 2013	999915	GARCIA, ANGEL	50.00	12,501.62	31,078.96
337219	12 27 2013	999915	GARCIA, VIANCA	100.00	12,501.62	31,078.96
337220	12 27 2013	2665122	GATEWAY EDI LLC	257.00	1,736.10	2,417.72

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337027	12 20 2013	2665395	GENEY/ GASSIOT, INC	387,432.00	554,914.94	.00
337221	12 27 2013	99998	GEORGIA LOVE	25.00	3,200.00	9,771.50
337222	12 27 2013	99998	GINNY HEIGES	25.00	3,200.00	9,771.50
337028	12 20 2013	2663199	GLOBALSTAR USA	214.45	1,072.64	2,314.34
337223	12 27 2013	999915	GOOD, JAIME	50.00	12,501.62	31,078.96
337224	12 27 2013	2665111	GOOD, ZACH	330.00	330.00	153.00
337225	12 27 2013	702900	GRAINGER	506.00	506.00	2,528.67
337029	12 20 2013	2663208	GRANITE CONSTRUCTION COMPANY	1,000.00	1,000.00	.00
337226	12 27 2013	2665505	GUERRERO, AIDA	23.05	23.05	.00
337030	12 20 2013	2665399	HAND UP HOMES FOR YOUTH	1,305.60	5,701.12	.00
337227	12 27 2013	99995	HEATON, SCOTT	14.55	32,624.90	27,351.50
336857	12 13 2013	13002	HEPBURN SUPERIOR U.S. CHEMICAL	38.71	38.71	.00
337228	12 27 2013	6945	HIGH SIERRA BUSINESS SYSTEMS INC	15.50	53.59	211.52
337371	1 3 2014	99995	HOLLMAN, KENNETH F	14.60	32,624.90	27,351.50
337229	12 27 2013	14977	HOPKINS OIL TOOLS INC	125.00	125.00	.00
337230	12 27 2013	999911	HOSPICE OF NORTHERN NEVADA	25.00	831.24	2,574.51
337031	12 20 2013	15572	HR SIMPLIFIED	1,101.50	4,132.50	8,182.70
337231	12 27 2013	2665498	I'D EAT THERE	154.90	154.90	.00
336859	12 13 2013	2664942	IN PLAIN SIGHT MARKETING LLC	200.00	1,000.00	1,200.00
337032	12 20 2013	2663516	INTEGRA TELECOM	.00	14,511.87	21,838.62
337033	12 20 2013	2663516	INTEGRA TELECOM	.00	14,511.87	21,838.62
337034	12 20 2013	2663516	INTEGRA TELECOM	.00	14,511.87	21,838.62
337035	12 20 2013	2663516	INTEGRA TELECOM	.00	14,511.87	21,838.62
337036	12 20 2013	2663516	INTEGRA TELECOM	.00	14,511.87	21,838.62
337037	12 20 2013	2663516	INTEGRA TELECOM	.00	14,511.87	21,838.62
337038	12 20 2013	2663516	INTEGRA TELECOM	.00	14,511.87	21,838.62
337039	12 20 2013	2663516	INTEGRA TELECOM	.00	14,511.87	21,838.62
337040	12 20 2013	2663516	INTEGRA TELECOM	1,805.44	14,511.87	21,838.62
336860	12 13 2013	2664860	INTRADO INC	250.00	1,250.00	3,000.00
336861	12 13 2013	999913	JACOB KUNTER	253.50	108,819.10	62,966.02
337187	12 27 2013	9638	JASON DANEN	296.00	296.00	.00
337372	1 3 2014	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	13,502.11	16,634.97	55,693.30
337232	12 27 2013	99998	JEFFREY CHANEY	25.00	3,200.00	9,771.50
337041	12 20 2013	2663546	JOE BENIGNO'S TREE SERVICE	6,450.00	6,450.00	.00
337042	12 20 2013	2663495	JOHN DEERE LANDSCAPES	46,063.68	46,063.68	5,852.08
337373	1 3 2014	99995	JOHNSON, MARY M REINDOLLAR	10.50	32,624.90	27,351.50
337374	1 3 2014	99999	JUDY DUMONTE	120.00	2,920.00	10,280.00
337043	12 20 2013	2665493	JUSTIN WILSON CONSTRUCTION, LLC	15,283.08	15,283.08	.00
337375	1 3 2014	99999	JUSTINE CHAMBERS	120.00	2,920.00	10,280.00
337233	12 27 2013	99998	KAYLA HUETTEMAN	25.00	3,200.00	9,771.50
337234	12 27 2013	99998	KELLY MORRIS	25.00	3,200.00	9,771.50
336862	12 13 2013	99995	KELLY, JOE N	103.87	32,624.90	27,351.50
336863	12 13 2013	99995	KELLY, WESLYNE	67.79	32,624.90	27,351.50
337235	12 27 2013	99998	KIEFFE BUSLETA	25.00	3,200.00	9,771.50
336864	12 13 2013	99995	KLAWSNIK, DOUGLAS	104.83	32,624.90	27,351.50
336865	12 13 2013	2664454	KOCH ELEVATOR CO	1,769.13	10,790.25	49,078.03
337236	12 27 2013	2665056	KOHL'S CORPORATE LOSS PREVENTION	100.00	397.24	810.65
337044	12 20 2013	2665499	KOHN & COMPANY, LLP	172.50	172.50	.00
337045	12 20 2013	2664613	LA VOZ HISPANA DE NEVADA INC	1,100.00	1,450.00	700.00



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336866	12 13 2013	1200495	LAKE TAHOE REG. FIRE CHIEF ASSOC.	100.00	100.00	.00
337046	12 20 2013	999913	LAMAS, VICTOR	35.00	108,819.10	62,966.02
337237	12 27 2013	2665315	LAPAILLE, RENAY	105.10	105.10	52.00
337047	12 20 2013	790	LAUNDRY SYSTEMS OF NEVADA INC.	105.00	105.00	.00
337376	1 3 2014	999999	LAURIE BURT	80.00	2,920.00	10,280.00
336867	12 13 2013	7525	LEGALSHIELD	494.72	4,972.23	7,341.39
337238	12 27 2013	7525	LEGALSHIELD	494.72	4,972.23	7,341.39
337048	12 20 2013	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	360.57	1,802.85	3,500.70
337239	12 27 2013	999915	LONE MOUNTAIN VET HOSPITAL	50.00	12,501.62	11,078.96
337049	12 20 2013	999913	LOZANO, ALMA	279.25	108,819.10	62,966.02
337377	1 3 2014	2665494	LUCIA, TRAVIS	450.00	450.00	.00
337050	12 20 2013	1203300	LUMOS & ASSOCIATES INC.	6,886.00	25,800.00	43,041.69
337051	12 20 2013	4347	LYON COUNTY SHERIFF'S OFFICE	6,654.05	24,662.73	55,066.48
336868	12 13 2013	999913	Michele M. Cacioppo	15.00	108,819.10	62,966.02
337378	1 3 2014	2665146	MACHABEE CAPITAL INC	311.45	1,827.17	4,544.38
337052	12 20 2013	1300402	MACHABEE OFFICE ENVIRONMENTS	6,369.20	6,898.62	62,075.37
337379	1 3 2014	1300402	MACHABEE OFFICE ENVIRONMENTS	529.42	6,898.62	62,075.37
337380	1 3 2014	11820	MADDEN, MARY-MARGARET	475.00	475.00	.00
337240	12 27 2013	14924	MAHONEY & ASSOCIATES CONSULTING LLC	2,640.00	2,640.00	7,500.00
336869	12 13 2013	15895	MANHARD CONSULTING LTD	1,627.50	61,863.61	120,615.19
337241	12 27 2013	15895	MANHARD CONSULTING LTD	10,652.50	61,863.61	120,615.19
336870	12 13 2013	11197	MANUFACTURED HOUSING DIVISION	10.00	30.00	20.00
336871	12 13 2013	2665378	MARATHON STAFFING	.00	528,623.12	.00
336872	12 13 2013	2665378	MARATHON STAFFING	.00	528,623.12	.00
336873	12 13 2013	2665378	MARATHON STAFFING	.00	528,623.12	.00
336874	12 13 2013	2665378	MARATHON STAFFING	32,000.79	528,623.12	.00
337053	12 20 2013	2665378	MARATHON STAFFING	.00	528,623.12	.00
337054	12 20 2013	2665378	MARATHON STAFFING	.00	528,623.12	.00
337055	12 20 2013	2665378	MARATHON STAFFING	14,092.58	528,623.12	.00
337242	12 27 2013	2665378	MARATHON STAFFING	.00	528,623.12	.00
337243	12 27 2013	2665378	MARATHON STAFFING	10,870.25	528,623.12	.00
337381	1 3 2014	2665378	MARATHON STAFFING	4,029.45	528,623.12	.00
337056	12 20 2013	4551	MARRONE, LINDA	4,900.00	4,900.00	15,000.00
337244	12 27 2013	999998	MARTHA SICAN	25.00	3,200.00	9,771.50
337245	12 27 2013	2664633	MARZOLINE, DEBORAH	182.49	1,382.11	2,323.34
337057	12 20 2013	7641	MCCAIN, EDWARD	1,143.40	1,143.40	.00
337246	12 27 2013	2665193	MCDONALD, THOMAS	125.00	125.00	194.94
336875	12 13 2013	12077	MCCELLISTREM PHD., JOSEPH E.	5,958.32	47,708.24	74,824.92
337247	12 27 2013	2665139	MCPARREN MD, TIMOTHY	2,700.00	5,400.00	10,800.00
337421	1 3 2014	2665512	MCKINLEY, MILANI	1,833.32	1,833.32	.00
337058	12 20 2013	2664759	MEAD, GAGE	1,410.00	4,055.00	.00
337248	12 27 2013	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	320.00	1,360.00	4,715.00
337249	12 27 2013	999998	MELVIN SALGUERO	25.00	3,200.00	9,771.50
337382	1 3 2014	13760	MENLO LLC	350.00	3,850.00	5,985.84
337250	12 27 2013	999995	MEYER, ALBERT P	32.55	32,624.90	27,351.50
337059	12 20 2013	2663992	MEYER, CECILIA	24.86	24.86	219.14
337251	12 27 2013	999998	MITCHELL PARRA	25.00	3,200.00	9,771.50
336876	12 13 2013	14138	MOELLENDORF, ROGER	64.49	64.49	293.00
337252	12 27 2013	999998	MONICA PLEUMEN	25.00	3,200.00	9,771.50

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337383	1 3 2014	2665461	MORENO, KAREN	7.91	21.87	.00
336877	12 13 2013	2663048	MORGAN CONSTRUCTION SERVICES INC	225.00	1,576.95	2,993.10
337060	12 20 2013	2663048	MORGAN CONSTRUCTION SERVICES INC	225.00	1,576.95	2,993.10
336878	12 13 2013	999915	MORGAN, RANDY	100.00	12,501.62	31,078.96
337253	12 27 2013	999915	MORGAN, RANDY	100.00	12,501.62	31,078.96
337061	12 20 2013	2665247	MOUNTAIN MACHINERY REPAIR	1,376.50	6,997.00	8,702.00
337384	1 3 2014	2665247	MOUNTAIN MACHINERY REPAIR	909.00	6,997.00	8,702.00
337254	12 27 2013	15124	MOURNIHAM, FRANK	26.00	26.00	.00
337385	1 3 2014	999995	MOYLE, TROY	91.36	32,624.90	27,351.50
337062	12 20 2013	2664561	MUCKEL ANDERSON CPA'S	4,000.00	8,350.00	10,000.00
336879	12 13 2013	2664364	MUND, STEPHEN	272.00	1,264.80	3,760.00
337063	12 20 2013	13097	MV CONTRACT TRANSPORTATION	47,683.96	244,671.68	580,205.47
337064	12 20 2013	4967	N.N.C.C.P.	30.00	30.00	30.00
337255	12 27 2013	14803	NAPC	150.00	150.00	.00
337340	1 3 2014	2665506	NDOA	2,691.81	2,691.81	.00
337256	12 27 2013	7284	NEOPOST	3,000.00	6,000.00	.00
337257	12 27 2013	999915	NEUSCHWANDER, DARYL	52.81	12,501.62	31,078.96
337065	12 20 2013	3196	NEVADA BLUE LTD.	50.77	5,050.12	921.26
337258	12 27 2013	3196	NEVADA BLUE LTD.	39.50	5,050.12	921.26
337066	12 20 2013	2665354	NEVADA COMMISSION FOR THE	50,000.00	100,000.00	.00
337067	12 20 2013	4700	NEVADA DIVISION OF FORESTRY	38,700.00	113,700.00	127,372.25
336880	12 13 2013	2664787	NEVADA ENERGY SYSTEMS INC	1,654.54	4,930.04	743.50
337068	12 20 2013	2664787	NEVADA ENERGY SYSTEMS INC	375.50	4,930.04	743.50
336881	12 13 2013	6051	NEVADA FITNESS LLC	150.00	1,230.00	2,640.00
337069	12 20 2013	15181	NEVADA JOHNS LLC	.00	20,078.82	33,902.20
337070	12 20 2013	15181	NEVADA JOHNS LLC	2,861.75	20,078.82	33,902.20
337259	12 27 2013	15181	NEVADA JOHNS LLC	10.15	20,078.82	33,902.20
337071	12 20 2013	1404713	NEVADA OFFICE MACHINES	1,100.00	4,041.77	4,247.73
337260	12 27 2013	1404713	NEVADA OFFICE MACHINES	2,076.00	4,041.77	4,247.73
336882	12 13 2013	1404719	NEVADA PRESORT & MAIL MARKETING	93.35	1,381.71	2,851.78
337072	12 20 2013	1404719	NEVADA PRESORT & MAIL MARKETING	9.18	1,381.71	2,851.78
337261	12 27 2013	1404719	NEVADA PRESORT & MAIL MARKETING	488.31	1,381.71	2,851.78
337262	12 27 2013	15198	NEVADA REHS BOARD	260.00	260.00	590.00
336883	12 13 2013	6116	NEVADA RURAL WATER ASSOC.	35.00	330.00	4,675.00
337073	12 20 2013	2663123	NEVADA STATE HEALTH DIVISION	285.00	285.00	330.00
337386	1 3 2014	14786	NEVADA STATE HEALTH LABORATORY	10.00	187.00	475.00
337074	12 20 2013	2663480	NEVADA STATE LIBRARY & ARCHIVES	49,406.75	49,406.75	49,136.88
337263	12 27 2013	1406200	NEVADA STATE PUBLIC DEFENDER	287,735.25	575,470.50	1,284,759.57
336884	12 13 2013	1778	NEVADA STATE TREASURER	20.00	262.00	492.00
337157	12 27 2013	2664556	NEVADA STATE TREASURER	90.00	270.00	555.00
337264	12 27 2013	1778	NEVADA STATE TREASURER	22.00	262.00	492.00
337270	12 27 2013	2664381	NEVADA STATE TREASURER	10,000.00	10,000.00	16,513.22
337265	12 27 2013	99998	NICKLAUS GJERTEN	25.00	3,200.00	9,771.50
337266	12 27 2013	2663653	NMCAGA	417.00	417.00	297.00
337267	12 27 2013	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	1,120.00	1,975.00	36,605.00
337268	12 27 2013	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	24,000.00	24,000.00	24,000.00
337269	12 27 2013	1664	NORTHERN NEVADA TITLE CO	716.07	893.94	28,408.10
336885	12 13 2013	9748	NRC ROOFING INC.	930.00	1,390.00	2,685.00
337075	12 20 2013	2665203	NV DIVISION OF HEALTH CARE	46.80	187.20	2,233.39

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336886	12 13 2013	1904700	NV ENERGY	2,914.21	344,002.30	620,562.99
336887	12 13 2013	2664347	NV ENERGY	.00	118,314.75	249,511.49
336888	12 13 2013	2664347	NV ENERGY	.00	118,314.75	249,511.49
336889	12 13 2013	2664347	NV ENERGY	.00	118,314.75	249,511.49
336890	12 13 2013	2664347	NV ENERGY	.00	118,314.75	249,511.49
336891	12 13 2013	2664347	NV ENERGY	.00	118,314.75	249,511.49
336892	12 13 2013	2664347	NV ENERGY	.00	118,314.75	249,511.49
336893	12 13 2013	2664347	NV ENERGY	22,610.95	118,314.75	249,511.49
336894	12 13 2013	2664348	NV ENERGY	.00	148,425.23	306,295.27
336895	12 13 2013	2664348	NV ENERGY	.00	148,425.23	306,295.27
336896	12 13 2013	2664348	NV ENERGY	.00	148,425.23	306,295.27
336897	12 13 2013	2664348	NV ENERGY	.00	148,425.23	306,295.27
336898	12 13 2013	2664348	NV ENERGY	.00	148,425.23	306,295.27
336899	12 13 2013	2664348	NV ENERGY	.00	148,425.23	306,295.27
336900	12 13 2013	2664348	NV ENERGY	.00	148,425.23	306,295.27
336901	12 13 2013	2664348	NV ENERGY	26,567.61	148,425.23	306,295.27
336902	12 13 2013	2664349	NV ENERGY	.00	642,712.71	929,798.35
336903	12 13 2013	2664349	NV ENERGY	.00	642,712.71	929,798.35
336904	12 13 2013	2664349	NV ENERGY	.00	642,712.71	929,798.35
336905	12 13 2013	2664349	NV ENERGY	.00	642,712.71	929,798.35
336906	12 13 2013	2664349	NV ENERGY	67,692.22	642,712.71	929,798.35
337076	12 20 2013	1904700	NV ENERGY	.00	344,002.30	620,562.99
337077	12 20 2013	1904700	NV ENERGY	2,298.05	344,002.30	620,562.99
337271	12 27 2013	13957	NV ENERGY	275.00	2,097.31	1,413.37
337272	12 27 2013	1904700	NV ENERGY	.00	344,002.30	620,562.99
337273	12 27 2013	1904700	NV ENERGY	.00	344,002.30	620,562.99
337274	12 27 2013	1904700	NV ENERGY	.00	344,002.30	620,562.99
337275	12 27 2013	1904700	NV ENERGY	.00	344,002.30	620,562.99
337276	12 27 2013	1904700	NV ENERGY	36,789.57	344,002.30	620,562.99
337277	12 27 2013	2664961	NV ENERGY	17,999.00	17,999.00	17,193.00
337278	12 27 2013	2664346	NV ENERGY	62,059.49	282,666.35	566,686.13
337387	1 3 2014	13957	NV ENERGY	424.21	2,097.31	1,413.37
337388	1 3 2014	1904700	NV ENERGY	1,796.17	344,002.30	620,562.99
336907	12 13 2013	2663535	O'DONOHUE BHD, WILLIAM	1,200.00	8,400.00	300.00
337078	12 20 2013	2665473	OAKES ESQ., JUSTIN E.	537.00	1,486.00	.00
337279	12 27 2013	2665349	OESTERLE, SENIOR JUDGE NANCY	870.61	1,767.31	1,479.05
337280	12 27 2013	10018	OFFICE DEPOT INC.	19.82	502.41	975.64
337079	12 20 2013	2663554	OPPSITE DATA DEPOT LLC	243.75	1,646.20	3,153.45
337087	12 20 2013	1801590	OLIVIA REINSHAGEN-HERNANDEZ	2,265.75	2,335.75	1,680.00
337390	1 3 2014	1801590	OLIVIA REINSHAGEN-HERNANDEZ	70.00	2,335.75	1,680.00
336908	12 13 2013	2663381	OSHA MECHANICAL UNIT	40.00	80.00	.00
336909	12 13 2013	1500658	OVERHEAD DOOR CO.	889.50	5,568.00	7,920.00
337281	12 27 2013	1500660	OVERHEAD FIRE PROTECTION INC.	380.00	6,638.50	9,820.19
337282	12 27 2013	15980	PARKWAY PLAZA APARTMENTS	550.00	2,750.00	3,467.00
336910	12 13 2013	2663840	PEACH, BARBARA	208.95	208.95	676.96
337389	1 3 2014	2663869	PEDRINI, JONATHON	169.87	169.87	.00
337080	12 20 2013	13414	PEPSI-COLA	903.00	4,647.80	11,785.42
336911	12 13 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,135.68	8,549.82	36,399.70
337283	12 27 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	123.83	8,549.82	36,399.70

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
337284	12 27 2013	999915	PETON, LINDA	50.00	12,501.62	31,078.96
337285	12 27 2013	999998	PHILIP JOHNSON	25.00	3,200.00	9,771.50
337081	12 20 2013	15207	PHYSICIAN SELECT MANAGEMENT	6,810.88	42,808.89	55,353.43
337286	12 27 2013	15207	PHYSICIAN SELECT MANAGEMENT	8,731.38	42,808.89	55,353.43
337082	12 20 2013	2900	PINTAR, SUSAN R., MD	1,950.00	9,965.00	24,773.41
337083	12 20 2013	2665396	PIONEER MANAGEMENT	400.00	2,950.00	.00
336912	12 13 2013	14694	PK ELECTRICAL, INC.	2,687.50	3,762.50	4,055.00
337412	1 3 2014	3917	POSTMASTER	20,000.00	40,000.00	60,200.00
336913	12 13 2013	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	39,574.42	242,016.37	510,796.86
337287	12 27 2013	15271	PUBLIC EMPLOYEES RETIREMENT	29.35	58.70	.00
336914	12 13 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	5,359.76	9,953.84
337288	12 27 2013	14258	PUBLIC EMPLOYEES RETIREMENT SYSTEM	942.14	942.14	3,692.23
337289	12 27 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	5,359.76	9,953.84
336915	12 13 2013	11658	PURCHASE POWER	235.50	14,234.80	23,000.00
336916	12 13 2013	2665483	QTL METAL WORKS	89.64	89.64	.00
336917	12 13 2013	999915	QUIRARTE, GRISELDA	100.00	12,501.62	31,078.96
337290	12 27 2013	999915	QUIRARTE, GRISELDA	100.00	12,501.62	31,078.96
336918	12 13 2013	2664868	QUIRARTE, MARI	844.00	4,251.60	10,677.60
336919	12 13 2013	12700	RAPID CONSTRUCTION INC.	82,273.27	227,534.52	1,078,440.89
337084	12 20 2013	12700	RAPID CONSTRUCTION INC.	63.30	227,534.52	1,078,440.89
337291	12 27 2013	999995	RASNER, TERRY	79.40	32,624.90	27,351.50
337085	12 20 2013	2664279	RAY MORGAN COMPANY	296.49	2,798.08	28,983.32
337292	12 27 2013	2664279	RAY MORGAN COMPANY	22.96	2,798.08	28,983.32
337086	12 20 2013	7967	RAY'S TIRE EXCHANGE	217.50	5,217.50	15,295.00
337293	12 27 2013	6845	REESE, RICHARD R.	1,485.00	5,995.00	13,700.00
336920	12 13 2013	1802250	RESOURCE CONCEPTS INC.	531.25	21,869.57	114,188.59
337088	12 20 2013	1802250	RESOURCE CONCEPTS INC.	5,042.70	21,869.57	114,188.59
337294	12 27 2013	1802250	RESOURCE CONCEPTS INC.	866.25	21,869.57	114,188.59
337089	12 20 2013	2665078	REYMAN BROTHERS CONSTRUCTION INC	54,758.00	82,611.92	118,957.43
336921	12 13 2013	2664532	REYNA, JOE	30.00	30.00	213.00
337295	12 27 2013	999998	RICHARD DODDS	50.00	3,200.00	9,771.50
337296	12 27 2013	999995	RICHARD WOODWARD	70.00	32,624.90	27,351.50
336922	12 13 2013	9501	RICOH USA INC	711.43	12,480.91	41,209.91
337297	12 27 2013	16004	RICOH USA INC	192.34	3,229.85	11,954.39
337298	12 27 2013	999998	ROBERT GAINES	25.00	3,200.00	9,771.50
337090	12 20 2013	2664643	ROBERTS DVM, KATHERINE	1,250.00	6,925.39	15,000.00
336923	12 13 2013	2664765	ROGERS, JOHN	274.59	274.59	1,101.94
337091	12 20 2013	6899	ROWE & HALES ATTORNEYS AT LAW	580.00	6,280.00	19,000.00
337299	12 27 2013	4909	ROYAL APARTMENTS	275.00	275.00	503.00
337391	1 3 2014	999913	RUDOLFO RAMIREZ	20.00	108,819.10	62,966.02
337392	1 3 2014	999999	RUSSELL COOK	120.00	2,920.00	10,280.00
337393	1 3 2014	2665495	RUSSOM, TINA	475.00	475.00	.00
337394	1 3 2014	999995	Shearer, Floranell	61.23	32,624.90	27,351.50
337092	12 20 2013	2665197	SALASSI, PAMELA	361.61	2,398.03	1,002.94
337300	12 27 2013	2665197	SALASSI, PAMELA	245.78	2,398.03	1,002.94
337301	12 27 2013	2665058	SANSIO	790.00	4,740.00	10,150.00
337302	12 27 2013	2665503	SANTA CLARA COUNTY FIRE DEPT	295.00	295.00	.00
337093	12 20 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	63.00	4,557.00	15,197.75
337094	12 20 2013	999992	SAWYER, CHRIS	60.00	1,476.00	987.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
336924	12 13 2013	15639	SCHUELLER, LORA	72.72	151.54	172.13
337395	1 3 2014	1902300	SECRETARY OF STATE	45.00	45.00	.00
337396	1 3 2014	1902652	SENATOR APARTMENTS LLC	250.00	4,350.00	7,563.98
337397	1 3 2014	99999	SHARON NEWKIRK	120.00	2,920.00	10,280.00
337398	1 3 2014	99999	SHAWNA MCCARTHY	120.00	2,920.00	10,280.00
336925	12 13 2013	2664677	SHELTREN PHD, CONSTANCE J	300.00	300.00	2,805.00
336858	12 13 2013	2665330	SHERI J. HIXON-BRENESTALL, PH.D	1,200.00	1,200.00	1,000.00
336926	12 13 2013	1903532	SHERWIN-WILLIAMS	252.90	252.90	.00
336927	12 13 2013	2665302	SHOSHIN RYU NEVADA LLC	40.00	560.00	172.00
337095	12 20 2013	13807	SHRED-IT RENO	14.00	2,011.00	2,067.30
337399	1 3 2014	2665433	SIERRA AUTO SPA, LLC	18.00	148.00	.00
337096	12 20 2013	1903800	SIERRA CHEMICAL COMPANY	8,350.44	70,556.04	158,351.97
337097	12 20 2013	1904010	SIERRA ELECTRONICS	1,293.50	70,914.84	202,515.54
337400	1 3 2014	8695	SIERRA FRONT WOODFIRE COOPERATORS	100.00	100.00	100.00
336928	12 13 2013	12979	SIERRA NEVADA CONSTRUCTION, INC.	609,872.58	609,872.58	179,023.42
337098	12 20 2013	10550	SIERRA NEVADA MEDIA GROUP	473.00	9,266.00	27,980.72
336929	12 13 2013	2665137	SIERRA OFFICE SOLUTIONS	13.77	73.00	205.00
337304	12 27 2013	1905375	SILVER STATE INDUSTRIES	252.00	2,097.00	27,417.00
337099	12 20 2013	445018	SIMMS, JOHN	1,195.68	1,195.68	246.00
337100	12 20 2013	13811	SINNETT CONSULTING SERV. LLC	245.00	385.00	385.00
337305	12 27 2013	13811	SINNETT CONSULTING SERV. LLC	140.00	385.00	385.00
337306	12 27 2013	11038	SKELLY, JOANNE	116.84	446.32	977.91
336930	12 13 2013	7186	SKIDMORE PHD., SHERI	600.00	2,200.00	2,800.00
337307	12 27 2013	7186	SKIDMORE PHD., SHERI	200.00	2,200.00	2,800.00
337401	1 3 2014	2664169	SMITH, JENNIFER	25.99	188.15	467.70
337402	1 3 2014	99995	SNYDER, MELISSA A	80.00	32,624.90	27,351.50
336931	12 13 2013	2664362	SNYDER, TERRI	1,072.00	5,494.00	12,106.00
337308	12 27 2013	99998	SONJA GASPER	25.00	3,200.00	9,771.50
337101	12 20 2013	1907302	SOUTHWEST GAS CORP	55.34	421.06	1,991.04
337403	1 3 2014	1907302	SOUTHWEST GAS CORP	213.68	421.06	1,991.04
336932	12 13 2013	1907300	SOUTHWEST GAS CORP.	.00	185,368.67	326,996.14
336933	12 13 2013	1907300	SOUTHWEST GAS CORP.	6,399.03	185,368.67	326,996.14
337102	12 20 2013	1907300	SOUTHWEST GAS CORP.	4,447.10	185,368.67	326,996.14
337309	12 27 2013	1907300	SOUTHWEST GAS CORP.	.00	185,368.67	326,996.14
337310	12 27 2013	1907300	SOUTHWEST GAS CORP.	.00	185,368.67	326,996.14
337311	12 27 2013	1907300	SOUTHWEST GAS CORP.	43,947.82	185,368.67	326,996.14
337404	1 3 2014	1907300	SOUTHWEST GAS CORP.	3,774.17	185,368.67	326,996.14
337103	12 20 2013	2664856	SPECIALIZED SAFETY SERVICES	1,218.75	1,218.75	3,283.00
337312	12 27 2013	7693	SPORTS TURF MANAGEMENT ASSOC.	110.00	110.00	.00
337405	1 3 2014	1907803	SPRINGGATE, JOHN P. ESQ	3,470.64	10,220.64	2,031.25
337313	12 27 2013	2663450	STANLEY CONVERGENT SECURITY	3,276.65	4,784.42	46,085.30
337104	12 20 2013	1196	STAY GREEN TREE SERVICE	3,400.00	3,400.00	1,000.00
337105	12 20 2013	99992	STEPHAN, RICHEY	17.00	1,476.00	987.00
336934	12 13 2013	2664933	STRATTON CENTER NORTH LLC	129.58	777.48	1,528.50
337406	1 3 2014	2664251	SUBSTANCE ABUSE PREVENTION	100.00	100.00	.00
337314	12 27 2013	1893	SUNSET CARSON CITY APTS.	400.00	4,885.00	1,436.00
337315	12 27 2013	1910780	SUNSHINE REPORTING & LITIGATION	241.90	7,225.85	26,131.82
337407	1 3 2014	1910780	SUNSHINE REPORTING & LITIGATION	246.45	7,225.85	26,131.82
337316	12 27 2013	99998	SUSAN ROTH	25.00	3,200.00	9,771.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
336935	12 13 2013	4300	SWANSONS SERVICES CORP.	805.93	66,482.08	136,416.88
337106	12 20 2013	4300	SWANSONS SERVICES CORP.	3,246.16	66,482.08	136,416.88
337408	1 3 2014	4300	SWANSONS SERVICES CORP.	3,373.63	66,482.08	136,416.88
337107	12 20 2013	2665283	TERRACON CONSULTANTS INC	10,787.50	43,157.50	20,765.00
336800	12 13 2013	2665488	THE ADVISORY BOARD COMPANY	15,600.00	15,600.00	.00
337409	1 3 2014	15283	THOMAS BUILT CABINETS	450.00	450.00	10,863.00
336936	12 13 2013	2664511	THOMAS, WILLIAM	412.21	412.21	140.19
336937	12 13 2013	2665468	THREE PEAKS THERAPY	450.00	700.00	.00
336938	12 13 2013	11165	TIBURON INC.	17,214.00	17,214.00	221,614.00
337410	1 3 2014	2665166	TINGLE, MORGAN	60.00	60.00	135.00
337132	12 20 2013	338001	TOMASCO, JOHN	2,205.70	2,205.70	108.00
337108	12 20 2013	2664495	TRAVELERS	3,500.00	21,604.00	613,742.32
336939	12 13 2013	2664882	TREINEN, LISA	1,200.00	30,000.00	62,400.00
337109	12 20 2013	2664882	TREINEN, LISA	1,200.00	30,000.00	62,400.00
337317	12 27 2013	2664882	TREINEN, LISA	1,200.00	30,000.00	62,400.00
337411	1 3 2014	2664882	TREINEN, LISA	1,200.00	30,000.00	62,400.00
337110	12 20 2013	2665391	TRUCKEE MEADOWS CONSTRUCTION	.29	144,277.17	.00
337318	12 27 2013	2665129	TYCO INTEGRATED SECURITY LLC	137.23	270.46	718.46
337319	12 27 2013	99998	TYLER BROWN	25.00	3,200.00	9,771.50
337111	12 20 2013	2665022	U.S. BANK EQUIPMENT FINANCE	335.07	4,064.39	2,660.84
337413	1 3 2014	2665022	U.S. BANK EQUIPMENT FINANCE	648.05	4,064.39	2,660.84
336940	12 13 2013	2100940	UNISOURCE WORLDWIDE INC	1,539.49	29,155.49	54,583.37
337112	12 20 2013	2100940	UNISOURCE WORLDWIDE INC	277.44	29,155.49	54,583.37
336941	12 13 2013	9222	UNITED STATES LIFE INSURANCE	427.60	3,106.33	5,468.92
337113	12 20 2013	2101543	UNIVERSITY HEIGHTS LLC	850.00	13,515.00	30,665.00
337320	12 27 2013	2101543	UNIVERSITY HEIGHTS LLC	800.00	13,515.00	30,665.00
337321	12 27 2013	14397	USDA-FOREST SERVICE	556.38	556.38	546.68
337114	12 20 2013	8883	V & C CONSTRUCTION, INC.	31,486.46	58,965.38	211,270.70
337414	1 3 2014	8883	V & C CONSTRUCTION, INC.	4,004.50	58,965.38	211,270.70
336942	12 13 2013	15667	VALLEY REALTY	500.00	1,720.00	.00
336943	12 13 2013	2200964	VANCE, JERRY	286.40	1,769.60	4,152.80
337322	12 27 2013	9736	VARN	1,480.00	7,795.00	24,800.00
337323	12 27 2013	12623	VAZQUEZ, TIMOTHY	33.86	33.86	.00
336944	12 13 2013	999915	VEACH, AMBER	50.00	12,501.62	31,078.96
337115	12 20 2013	2664573	VERIZON WIRELESS	319.15	1,930.72	4,187.55
337324	12 27 2013	99998	VERONICA PALAZZOLO	25.00	3,200.00	9,771.50
337325	12 27 2013	8355	VIRGINIA & TRUCKEE RAILROAD CO	6,418.50	6,418.50	17,733.70
337116	12 20 2013	15114	VOELTZ, JEFFREY	60.00	60.00	123.00
337117	12 20 2013	1459	VON SCHIMMELMANN, ERIC	109.35	650.12	433.00
337326	12 27 2013	9312	WALKER & ASSOCIATES	3,625.00	21,750.00	43,841.00
337118	12 20 2013	2300515	WALKER ESQ., ROBERT B.	9,499.58	57,504.40	123,915.51
337327	12 27 2013	999915	WALKER, MARJORIE	100.00	12,501.62	31,078.96
337328	12 27 2013	9825	WALLIN, SANDY	65.35	516.02	1,218.03
336945	12 13 2013	2665454	WARTGOW, SANDRA	73.05	468.62	.00
337119	12 20 2013	2301280	WASHOE COUNTY CORONER	12,067.64	33,959.64	96,139.86
337415	1 3 2014	13525	WASHOE COUNTY DISTRICT ATTORNEY	325.00	600.00	5,075.00
337120	12 20 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	400.00	28,757.00	57,104.20
337329	12 27 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	10,729.00	28,757.00	57,104.20
337121	12 20 2013	302000	WASTE MANAGEMENT INC.	523.04	3,191.12	10,179.31

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
337122	12 20 2013	114008	WATERS ESQ., NOEL S.	10,799.58	60,016.18	137,062.76
337123	12 20 2013	2663832	WEBSTER MSCP, SHIRLEY A	385.00	13,170.00	33,542.50
337330	12 27 2013	2663832	WEBSTER MSCP, SHIRLEY A	825.00	13,170.00	33,542.50
337331	12 27 2013	999915	WELLS FARGO BANK	100.00	12,501.62	31,078.96
337416	1 3 2014	2664309	WEST SIDE APARTMENTS	200.00	4,200.00	250.00-
337124	12 20 2013	7222	WESTERN ENVIRONMENTS INC.	1,302.50	2,502.50	10,428.50
337332	12 27 2013	7222	WESTERN ENVIRONMENTS INC.	775.00	2,502.50	10,428.50
336946	12 13 2013	2596	WESTERN INSURANCE SPECIALTIES,	250.49	29,985.95	62,364.54
337233	12 27 2013	2596	WESTERN INSURANCE SPECIALTIES,	4,545.92	29,985.95	62,364.54
336947	12 13 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	191,458.33	186,499.79
336948	12 13 2013	2303400	WESTERN NEVADA SUPPLY CO.	6,260.01	191,458.33	186,499.79
337126	12 20 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	191,458.33	186,499.79
337127	12 20 2013	2303400	WESTERN NEVADA SUPPLY CO.	8,660.67	191,458.33	186,499.79
337334	12 27 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	191,458.33	186,499.79
337335	12 27 2013	2303400	WESTERN NEVADA SUPPLY CO.	9,316.82	191,458.33	186,499.79
337417	1 3 2014	2303400	WESTERN NEVADA SUPPLY CO.	383.38	191,458.33	186,499.79
337336	12 27 2013	2663843	WESTERN TITLE CO	111.29	111.29	.00
337337	12 27 2013	8114	WESTERN TITLE CO.	136.65	297.08	92.09
336949	12 13 2013	4869	WHITE, ELAINE M.A.	260.00	1,704.26	1,000.00
337418	1 3 2014	4869	WHITE, ELAINE M.A.	130.00	1,704.26	1,000.00
337419	1 3 2014	999999	WILLIAM HOOK	120.00	2,920.00	10,280.00
336950	12 13 2013	447008	WILLIS, ROBEY B	657.58	3,138.45	6,814.92
337128	12 20 2013	2665038	WITTMAN ENTERPRISES LLC	10,514.12	47,913.98	91,930.69
337420	1 3 2014	14939	WORKS, MARENA	319.00	1,019.00	592.00
336951	12 13 2013	2665489	YAHOO	20.00	20.00	.00
337129	12 20 2013	99992	YANNAYON, ROBERT	45.00	1,476.00	987.00
337130	12 20 2013	12154	YANUCK, GILBERT A.	108.91	905.50	2,867.46
336952	12 13 2013	2665109	YOGA SOL LLC	24.00	120.00	756.00
336953	12 13 2013	2665173	3D CONCRETE	4,908.70	10,578.72	2,201.06
337131	12 20 2013	2665173	3D CONCRETE	1,269.22	10,578.72	2,201.06

FINAL TOTALS

TOTAL  
COUNT 618

3,880,840.70

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BANK SVCS INV 20131130089	CD/GS	12 26 2013	WSTRNCLEAR	842.99	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	224,475.00	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	59,237.87	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	2,718.75	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	315,000.00	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	29,400.00	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	150,125.00	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	47,700.00	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	202,640.63	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	36,300.00	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	39,487.76	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	274,300.00	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	210,387.50	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	270,000.00	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	10,385.00	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	21,652.50	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	129,225.07	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	190,467.90	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	34,368.75	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	430,000.00	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	113,653.13	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	336,431.00	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	390,000.00	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	268,500.00	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	193,321.35	.00
WT	BONDS & COUPONS WIRE	DD/GS	12 11 2013	176	354,765.63	.00
WT	CCMSI WIRE NOV 2013	BH/GS	12 26 2013	CCMSI	16,503.43	.00
WT	CHILD SUPPORT PP 25	JC/GS	12 24 2013	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 25	JC/GS	12 24 2013	CHLDSUP	2,779.85	.00
WT	CHILD SUPPORT PP 26	JC/GS	12 24 2013	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 26	JC/GS	12 24 2013	CHLDSUP	3,010.62	.00
WT	DEC INS PREMIUM 2013	BH/GS	12 26 2013	INS DEC	575,529.45	.00
WT	FED TAX DEP	JC/GS	12 24 2013	FEDERAL	2,500.18	.00
WT	FED TAX DEP PP 25	JC/GS	12 24 2013	FEDERAL	252.29	.00
WT	FED TAX DEP PP 25	JC/GS	12 24 2013	FEDERAL	239,297.05	.00
WT	FED TAX DEP PP 25	JC/GS	12 24 2013	FEDERAL	532.70	.00
WT	FED TAX DEP PP25	JC/GS	12 24 2013	FEDERAL	229.68	.00
WT	FED TAX DEP PP26	JC/GS	12 24 2013	FEDERAL	212,256.75	.00
WT	FLEX SPENDING CY2013 PP1	BH/DD	1 6 2014	HRSIMPLIFI	11,090.93	.00
WT	FLEX SPENDING PP#25	DD/BH	12 23 2013	HRSIMPLIFI	6,284.01	.00
WT	FLEX SPENDING PP#26-2013	BH/DD	12 31 2013	HRSIMPLIFI	4,715.78	.00
WT	ING PP 25	JC/GS	12 24 2013	ING	1,346.15	.00
WT	ING PP 25	JC/GS	12 24 2013	ING	2,398.85	.00
WT	INGPP 26	JC/GS	12 24 2013	ING	2,398.85	.00
WT	INGPP 26	JC/GS	12 24 2013	ING	1,346.15	.00
WT	MASS MUTUAL PP 25	JC/GS	12 24 2013	MASSMUTUAL	4,092.55	.00
WT	MASS MUTUAL PP 25	JC/GS	12 24 2013	MASSMUTUAL	880.00	.00
WT	MASS MUTUAL PP 25	JC/GS	12 24 2013	MASSMUTUAL	75.00	.00
WT	MASS MUTUAL PP 25	JC/GS	12 24 2013	MASSMUTUAL	485.00	.00



TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	MASS MUTUAL PP 25	JC/GS	12 24 2013	MASSMUTUAL	884.60	.00
WT	MASS MUTUAL PP 25	JC/GS	12 24 2013	MASSMUTUAL	1,307.70	.00
WT	MASS MUTUAL PP 25	JC/GS	12 24 2013	MASSMUTUAL	10,981.42	.00
WT	MASS MUTUAL PP 25	JC/GS	12 24 2013	MASSMUTUAL	29,705.76	.00
WT	MASS MUTUAL PP 25	JC/GS	12 24 2013	MASSMUTUAL	4,558.61	.00
WT	MASS MUTUAL PP 25	JC/GS	12 24 2013	MASSMUTUAL	30,462.21	.00
WT	MASS MUTUAL PP 25	JC/GS	12 24 2013	MASSMUTUAL	11,081.30	.00
WT	MASS MUTUAL PP 25	JC/GS	12 24 2013	MASSMUTUAL	1,307.70	.00
WT	MASS MUTUAL PP 25	JC/GS	12 24 2013	MASSMUTUAL	520.00	.00
WT	MEDICARE PP 25	JC/GS	12 24 2013	FEDERAL	29.26	.00
WT	MEDICARE PP 25	JC/GS	12 24 2013	FEDERAL	51.62	.00
WT	MEDICARE PP 25	JC/GS	12 24 2013	FEDERAL	309.00	.00
WT	MEDICARE PP 25	JC/GS	12 24 2013	FEDERAL	49,099.86	.00
WT	MEDICARE PP 25	JC/GS	12 24 2013	FEDERAL	56.00	.00
WT	MEDICARE PP26	JC/GS	12 24 2013	FEDERAL	41,923.28	.00
WT	PERS WIRE NOV 2013	DD/GS	12 24 2013	PERS1113	835,764.30	.00
WT	RETIREMENT NOV 2013	DD/GS	12 24 2013	JUD 1113	1,234.76	.00
WT	SCHOOL WIRE NOV FY14	DD/GS	12 26 2013	SCHOOL1113	1,095.33	.00
WT	SCHOOL WIRE NOV FY14	DD/GS	12 26 2013	SCHOOL1113	66.90	.00
WT	SCHOOL WIRE NOV FY14	DD/GS	12 26 2013	SCHOOL1113	161,869.56	.00
WT	SCHOOL WIRE NOV FY14	DD/GS	12 26 2013	SCHOOL1113	16,144.41	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	975.00	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	798.00	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	1,778.00	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	929.00	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	1,600.00	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	1,152.44	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	50.00	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	25.00	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	730.00	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	931.00	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	24,911.62	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	4,984.00	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	3,643.00	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	540.00	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	563.00	.00
WT	STATE WIRE TRANS NOV 2013	DD/GS	12 26 2013	CONTROLLER	193.00	.00
				Final Totals		
				TOTAL	6,666,109.28	.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	423.38	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	632.08	Paper
212-413	KING, KATHLEEN M	1541	1,968.45	Paper
212-413	MALONE, DIANA L	2913	507.39	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	870.96	Paper
212-413	WELLS, CAROL S	3406	302.16	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	357.94	Paper
214-415	STONE, JOHN M	1555	1,714.54	Paper
216-413	DELICH, JANE E	3093	139.01	Paper
216-413	LONCAR, SHERRY C	4228	312.76	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	1,676.01	Paper
300-413	KRAMER, ALVIN P	652	2,194.67	Paper
300-413	KRAMER, LEAH M	3867	1,196.94	Paper
300-413	MANDEL, HEATHER V	2226	1,505.96	Paper
300-413	RAHM, FRANK C	198	1,434.68	Paper
400-413	ADAMS, KIMBERLY D	2007	1,510.21	Paper
400-413	CLARK, TIMOTHY J	3281	1,644.31	Paper
400-413	COON, DONALD W	3417	1,521.02	Paper
400-413	DAWLEY, DAVID	470	2,524.12	Paper
400-413	MACHADO, CARON P	2335	1,453.04	Paper
400-413	PRICE, RHONDA L	2822	478.55	Paper
400-413	SHANNON, KEN	622	1,895.78	Paper
400-413	WALKER, STEVEN M	1527	1,754.52	Paper
500-413	CHRISTTANSEN, 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	2,381.97	Paper
500-413	MAY, ZINDA E	4213	368.08	Paper
500-413	MCCOY, MEGAN A	3701	416.10	Paper
500-413	MUNN, RANDAL R	3855	3,518.78	Paper
500-413	PORTER, MELANIE	3444	2,709.29	Paper
500-413	POWELL, VIRGINIA A	1714	1,472.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,507.50	Paper
500-413	STEELEMAN, 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	2,574.66	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,584.10	Paper
701-415	DEVAL, DEBBIE	316	2,340.84	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	1,614.83	Paper
706-415	DRAPER, JENNIFER J	3094	701.88	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	109.26	Paper
706-415	SCHUELLER, LORA M	3048	1,701.91	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	1,794.29	Paper
710-419	ROYAL, SCOTT	1001	2,680.15	Paper
710-419	STEIN, KEVIN L	3150	2,305.11	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,806.01	Paper
710-419	WILKINSON, JOHN G	3707	2,960.86	Paper
710-419	WILLIAMS, JAMES R	3054	2,177.90	Paper
710-419	WINDLE, WILLIAM	270	2,250.74	Paper
720-415	BELT, KIM R	3123	2,378.58	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	1,211.73	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	976.55	Paper
1425-419	CHWALISZ, EVA	453	1,380.33	Paper
1425-419	GREEN, KATHE F	1862	820.00	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	2,198.61	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	1,263.24	Paper
1425-419	WHEELER, SABRINA D	3309	1,231.23	Paper
1500-451	BECK, JDA 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	3,586.70	Paper
2005-421	DANTELS, SHARON E	4131	1,718.02	Paper
2005-421	DAVIS, LISA S	2863	1,659.71	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	3,714.66	Paper
2005-421	NEEP, REBECCA J	409	1,189.75	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,412.33	Paper
2005-421	WILSON, CARLA J	4226	63.73	Paper
2011-421	ACOSTA, SALVADOR	2612	2,417.91	Paper
2011-421	BINDLEY, BRETT J	3025	2,812.18	Paper
2011-421	BOGGAN, JAMES T	3274	1,715.72	Paper
2011-421	BREHM, NATHAN E	2805	2,189.32	Paper
2011-421	EARL, ANJE M	3870	1,142.95	Paper
2011-421	GOMES, DANIEL A	2396	1,605.85	Paper
2011-421	HATLEY, SAMUEL I	1971	2,428.03	Paper
2011-421	HIGMAN, DEAN	247	2,145.37	Paper
2011-421	HUMPHREY, BRIAN C	486	3,454.20	Paper
2011-421	LEGROS, DAVID A	2001	2,121.46	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,608.16	Paper
2011-421	OLSON, STEVEN T	2793	1,845.16	Paper
2011-421	RHINES, RUTH	1796	1,544.90	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	531.49	Paper
2011-421	SANDAGE, KENNETH L	362	3,086.24	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,017.98	Paper
2011-421	URBANSKI, KURT J	2492	1,794.87	Paper
2012-421	ADAMS, JARROD P	1933	2,309.21	Paper
2012-421	APPLE, JOE T	3671	1,798.49	Paper
2012-421	BUENO, JASON J	2948	1,803.71	Paper
2012-421	CHANEY, JOSHUA E	4224	1,948.10	Paper
2012-421	COLLAZO, URIEL	3272	1,980.77	Paper
2012-421	CULLEN, MICHAEL	605	4,226.96	Paper
2012-421	DENHAM, GARY M	3147	2,075.23	Paper
2012-421	ENCINAS, RICK	463	2,118.05	Paper
2012-421	FISCHER, MIKE J	2067	2,426.51	Paper
2012-421	GIBSON, DONALD J	2018	1,796.75	Paper
2012-421	GIBSON, MICHAEL D	4125	1,946.05	Paper
2012-421	GUIMONT, ROBERT	788	2,290.72	Paper
2012-421	HITCH, JOHN R	3319	1,909.14	Paper
2012-421	HOWELL, CARL G	3098	1,766.58	Paper
2012-421	HUTT, ERIC	577	1,812.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	JONES, DANIEL L	3099	1,738.42	Paper
2012-421	KEPLER, DERRICK D	3755	2,248.18	Paper
2012-421	LOWE, CRAIG E	2870	2,412.88	Paper
2012-421	MARTENSEN, MARIE E	1763	1,127.98	Paper
2012-421	MAYS III, EARL A	1577	2,623.69	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,516.34	Paper
2012-421	MCDONALD, THOMAS D	3577	1,754.32	Paper
2012-421	MENDOZA, BRIAN P	2893	1,893.40	Paper
2012-421	MILLER, THOMAS T	2667	1,699.11	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,980.04	Paper
2012-421	OCHSENSCHLACER, DANIEL R	2189	2,672.15	Paper
2012-421	PALAMAR, SEAN C	3411	1,622.85	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,245.37	Paper
2012-421	POPE, RICHARD D	189	2,516.97	Paper
2012-421	PRIMKA, JAMES W	938	2,792.08	Paper
2012-421	PULLEN, JEFF J	2255	2,042.46	Paper
2012-421	PUTZER, MATTHEW	253	2,178.48	Paper
2012-421	RIGGIN, DARIN G	3345	1,781.32	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	3,780.45	Paper
2012-421	RIVERA, JESSICA M	3218	1,875.81	Paper
2012-421	SAYLO, RAYMONT C	75	3,553.05	Paper
2012-421	SLOAN, DARRIN	609	3,972.41	Paper
2012-421	SMITH, MATTHEW R	2985	1,866.76	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,690.61	Paper
2012-421	SURRATT, JIMMY A	3018	1,762.19	Paper
2012-421	TRAN, QUAN M	3454	2,082.15	Paper
2012-421	TROTTER, JOE C	2291	1,586.03	Paper
2012-421	WALL, FRED	492	3,209.71	Paper
2012-421	WHEELER, HARRY W	1559	2,011.91	Paper
2012-421	WHITEHEAD, JUSTIN J	4101	1,667.36	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	1,198.73	Paper
2013-421	JANAS, THOMAS R	4235	507.82	Paper
2013-421	KELLER, ARLENE M	356	1,539.25	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	684.86	Paper
2013-421	WALL, ERIKA L	3572	1,755.42	Paper
2014-421	BURNHAM, TERENCE O	3773	2,203.42	Paper
2014-421	CARTER, JOSH J	2890	2,040.52	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,757.75	Paper
2014-421	COOK, KEVIN C	4242	1,527.55	Paper
2014-421	DREWS, CODY J	3651	1,060.05	Paper
2014-421	ERVEN, CRAIG S	3275	2,408.60	Paper
2014-421	FAIR, GLENN	1982	2,900.13	Paper
2014-421	FANNON, DANIEL T	4220	1,474.04	Paper
2014-421	FREER, JACK R	373	3,669.68	Paper
2014-421	FRY, CARL V	1507	2,724.44	Paper
2014-421	GONZALES, DANIEL G	2593	1,769.18	Paper
2014-421	JALKSON, III, CHRISTOPHER G	4243	1,395.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	KENNISON, RONALD C	2220	2,399.48	Paper
2014-421	LEE, KIPLAN M	3017	3,031.39	Paper
2014-421	LOCATELLI, RONALD G	3512	1,964.36	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,981.55	Paper
2014-421	MAYS, BRIAN M	1731	2,931.63	Paper
2014-421	MCFALL, WILLIE J	3355	1,661.74	Paper
2014-421	MCMAHON, ERIN M	3520	1,891.48	Paper
2014-421	MEAD, GAGE M	4068	2,466.99	Paper
2014-421	MURRY, KEVIN R	4103	2,297.78	Paper
2014-421	PARODI, TERRY J	1313	2,528.78	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,510.69	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,790.45	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,310.85	Paper
2014-421	SCOTT, JEFFREY A	2315	2,442.41	Paper
2014-421	TORKEO, ANTHONY P	2565	1,418.14	Paper
2014-421	TSCHEITER, MARTHA A	2613	2,778.77	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,896.09	Paper
2014-421	WHITE, DONALD T	817	3,627.84	Paper
2014-421	WHITE, ROBERT S	345	3,799.41	Paper
2014-421	WILDBLOOD, JASON A	2663	1,507.75	Paper
2017-421	BAUER, DENISE M	2611	2,402.69	Paper
2017-421	CEBALLOS, MARICELA	2690	1,786.56	Paper
2017-421	DAVIS, JENNIFER A	3902	1,428.34	Paper
2017-421	DAWSON, SARAH L	2623	2,215.87	Paper
2017-421	FAIR, EYVYNE K	3576	302.60	Paper
2017-421	GIST, MEGAN D	4012	1,296.66	Paper
2017-421	HERTZ, ELIZABETH A	886	1,668.17	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,004.85	Paper
2017-421	MEAD, KELLI P	2102	1,650.03	Paper
2017-421	MILTON, DONNA G	1274	2,648.68	Paper
2017-421	MONCADA, MARLON	2479	2,441.98	Paper
2017-421	PENNINO, ANTHONY D	4164	2,092.57	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,643.05	Paper
2017-421	TALAVERA, WENDY V	2986	1,805.77	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,286.98	Paper
2017-421	WILSON, ADAM G	4160	1,089.61	Paper
2018-421	STETLER, CHARLES D	2404	2,346.39	Paper
2018-421	TUCKER, MORGAN H	3219	1,672.75	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	600.49	Paper
2505-422	ALBEE, RACHEL C	3509	372.16	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	3,232.56	Paper
2512-422	ARNESON, JOHN	346	3,125.80	Paper
2512-422	BAKER, CURTIS D	3468	3,042.66	Paper
2512-422	BAKER, SCOTT W	304	4,556.62	Paper
2512-422	BOGGS, TRAVIS J	2654	4,443.35	Paper
2512-422	CARAS, LANCE E	1660	4,353.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	CHARLES, ROBERT	179	4,011.75	Paper
2512-422	DANEN, JASON I	1301	2,361.52	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,578.79	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,499.87	Paper
2512-422	EASTERLING, JOHN R	1113	6,803.90	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,216.86	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,115.02	Paper
2512-422	GARDNER, JASON A	1662	2,358.27	Paper
2512-422	HORTON, MICAH S	2152	2,238.30	Paper
2512-422	HOWE, TRAVIS W	1663	4,112.58	Paper
2512-422	HUGHES, ALEX W	3467	1,904.17	Paper
2512-422	HUNT, BRYON A	1474	2,483.59	Paper
2512-422	KLEINBACH, BENJAMIN F	4135	1,859.25	Paper
2512-422	KOKENGE, THOMAS L	4018	1,583.13	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,496.52	Paper
2512-422	MERRITT, MATTHEW P	1545	2,672.57	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,655.95	Paper
2512-422	MORGAN, STEVE	305	2,550.30	Paper
2512-422	NYBERG, KEVIN J	3079	3,368.61	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,410.52	Paper
2512-422	PARK, DAVID	125	42,004.88	Paper
2512-422	PETTY, CORY E	3076	2,105.01	Paper
2512-422	PORTER, BRETT B	3858	4,232.48	Paper
2512-422	QUILICI, JIM	237	5,097.55	Paper
2512-422	RAW, THOMAS	426	3,732.77	Paper
2512-422	SANTOS, MIKE	187	2,520.99	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,408.48	Paper
2512-422	SCHREIHANS, ROBERT	157	5,311.74	Paper
2512-422	STANFORD, ROBERT F	162	1,887.75	Paper
2512-422	STOWE, AUSTIN W	3349	3,332.49	Paper
2512-422	TARULLI, THOMAS M	2998	3,429.08	Paper
2512-422	TRISTAO, JASON J	2445	2,748.51	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	2,621.60	Paper
2515-422	RUBEN, DAVID M	4128	1,795.44	Paper
2520-422	ALBEE, DAN	303	3,071.83	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	3,698.26	Paper
2525-422	BERO, ERIC	139	4,390.05	Paper
2525-422	COLOME, EMILY A	4127	947.22	Paper
2525-422	COOK, ROBBIE A	2778	3,699.24	Paper
2525-422	COOPER, MATTHEW L	3631	526.48	Paper
2525-422	DAVIES, JEFF D	1211	1,692.24	Paper
2525-422	DRESCHER, STEPHEN C	3313	8,790.91	Paper
2525-422	EISENMESSER, BRETT	3788	131.16	Paper
2525-422	GARRETT, GARY M	2618	2,093.02	Paper
2525-422	GELBMAN, DANIEL M	2993	5,128.00	Paper
2525-422	HARNS, CHAD	2782	2,591.61	Paper
2525-422	HILL, CAROL	830	1,308.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	HOLLAND, SHELLEY L	3969	320.20	Paper
2525-422	KESLER, SCOTT K	4137	1,912.32	Paper
2525-422	LINSCOTT, JEFF F	2783	2,629.03	Paper
2525-422	MADEY, MIKE L	3911	743.85	Paper
2525-422	MCGUIRE, SHANNON M	4167	901.96	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	3,837.91	Paper
2525-422	PEDRINI, JONATHON J	3348	446.48	Paper
2525-422	RICHES, TORREY H	3314	2,197.64	Paper
2525-422	ROBERTSON, ADAM C	4238	2,259.61	Paper
2525-422	TEMPLE, RODNEY	480	4,593.91	Paper
2525-422	WHITE, JAMES	981	4,823.76	Paper
2545-422	GOOD, TODD S	4718	106.62	Paper
2545-422	ROCHELLE, TIMOTHY R	3771	64.53	Paper
3005-430	ABOWD, KAREN L	3896	157.68	Paper
3005-430	FIERRO, RAYMOND F	4140	145.68	Paper
3005-430	FRENSDORFF, DONALD K	4139	145.68	Paper
3005-430	HUNT, BRENDA L	3964	1,461.45	Paper
3005-430	JAMES, EDWIN D	3646	3,349.27	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LAWRENCE, KATHRYN J	3861	296.18	Paper
3005-430	LEFFLER, TONI M	3658	1,613.00	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	MCKENNA, JOHN F	3882	78.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,068.84	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	RAWSON, MARY J	4138	139.34	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	WALKER, COURTNEY L	4165	1,257.14	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,477.75	Paper
3012-430	ANDERSON, DARREN S	3937	1,680.67	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	823.58	Paper
3012-430	BURNHAM, ANDREW R	1612	4,127.80	Paper
3012-430	COOLEY, RICKY D	4106	3,118.70	Paper
3012-430	DOENGES, DANIEL	3445	2,339.58	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	1,488.18	Paper
3012-430	GRUNDY, TOM B	1613	2,460.47	Paper
3012-430	HOGEN, RORY A	262	1,788.69	Paper
3012-430	JOHNSON, LYNN M	4222	592.53	Paper
3012-430	LEET, KAREN L	3036	1,757.68	Paper
3012-430	LEMONS, SHYLA K	3002	1,406.91	Paper
3012-430	LOWE, LEANNE N	3459	1,658.37	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	1,898.46	Paper
3012-430	PITTENGER, PATRICK	3229	3,403.37	Paper
3012-430	PLATT, JOHN F	1104	1,884.73	Paper
3012-430	RICHARDS, DEBRA L	2208	1,447.50	Paper
3012-430	ROSENKOETTER, DAVID G	1850	1,941.64	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	SCHULZ, DARREN L	3678	3,756.26	Paper
3012-430	WHITE, KAREN L	1499	1,464.23	Paper
3014-424	ALICEA, DANIELE C	4001	1,389.63	Paper
3014 424	CLEGG, VANN	2937	1,819.03	Paper
3014-424	GATTIS, KEVIN D	2892	2,508.13	Paper
3025-419	BECKERDITE, RICK W	193	2,652.37	Paper
3025-419	GOOD, ZACH A	3836	2,178.41	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,630.18	Paper
3025-419	JERUMS, MICHAEL J	3832	2,056.29	Paper
3025-419	LACOMBE, WILLIAM A	619	2,248.29	Paper
3025-419	MIGUEL, TONY G	3008	2,057.17	Paper
3025-419	RIGBY, ERIC C	3652	1,779.81	Paper
3038-431	ALBERTSON, GARY J	2804	1,287.35	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,850.47	Paper
3038-431	BOOTH, JOSEPH D	1724	2,072.39	Paper
3038-431	BOWERS, KEITH L	4152	1,933.67	Paper
3038-431	BROWARD, STEVEN P	1986	1,309.07	Paper
3038-431	BROWN, JACK B	4186	1,228.79	Paper
3038-431	CATLETT, JEFF W	3333	710.03	Paper
3038-431	ENGELS, ERIC B	3570	2,486.81	Paper
3038-431	HACKING, JAMES F	3647	1,311.35	Paper
3038-431	INGRAM, JACK H	2385	1,982.95	Paper
3038-431	LAAKER, JOHN J	350	2,108.43	Paper
3038-431	MOORE, JASON	3443	1,663.04	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,130.43	Paper
3038-431	POUARD, ROBERT	3448	2,324.05	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,168.17	Paper
3038-431	SWANSON, TERRANCE A	4090	1,900.25	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,232.89	Paper
3038-431	TOMASCO, JOHN S	351	2,205.70	Paper
3038-431	WOOD, GARY N	4092	1,388.33	Paper
3201-434	BRADSHAW, JEFF R	1095	1,988.08	Paper
3201-434	BROWER, MATHEW M	3957	1,756.67	Paper
3201-434	BROWN, WENDY L	266	1,571.97	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	2,234.96	Paper
3201-434	FRAGER, GEORGE M	3960	2,196.45	Paper
3201-434	FREEMAN, JAMES R	3888	1,622.71	Paper
3201-434	GRAY, RANDALL R	4150	2,534.60	Paper
3201-434	HALE, KELLY A	3143	2,161.35	Paper
3201 434	IRWIN, MARK A	3216	1,527.15	Paper
3201-434	JACKLETT, JAMES V	2842	2,495.50	Paper
3201-434	KELLER, ERIC F	4028	1,680.22	Paper
3201-434	KOTSULL, ALAN	272	2,188.53	Paper
3201-434	MCGOODWIN, JEFF W	401	2,023.55	Paper
3201-434	MICHAUT, DAVID M	4087	1,652.72	Paper
3201-434	PECK, KENNETH S	3457	1,509.87	Paper
3201-434	SIMPSON, MARK	539	1,774.78	Paper
3201-434	WHITAKER, DAVID W	3089	1,533.90	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	WIESE, SHAWN L	3866	2,093.45	Paper
3502-435	AGRELLA, KEVIN T	2412	1,578.06	Paper
3502-435	BROWN, NICOLAS A	551	1,994.31	Paper
3502-435	COLLIER, AARON S	3551	2,013.98	Paper
3502-435	ESTES, JAMES M	2829	1,536.10	Paper
3502-435	GORDON, THOMAS G	835	1,258.14	Paper
3502-435	HORTON, CURTIS W	168	3,191.29	Paper
3502-435	JOST, THEODORE R	3001	1,807.95	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,107.15	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	933.90	Paper
3502-435	PALMER, RICHARD K	750	2,699.35	Paper
3502-435	REID, JERAD M	3410	1,385.81	Paper
3502-435	REYNA, KELLY J	3831	1,066.30	Paper
3502-435	RICHARDSON, NATHAN	3289	1,794.23	Paper
3502-435	RUIZ, GREGG A	3612	1,208.11	Paper
3502-435	SHINE, ROBERT	643	1,595.69	Paper
3502-435	THICKE, MICHAEL R	3246	1,144.05	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	1,405.30	Paper
3702-437	COX, GEORGE	862	1,194.99	Paper
3702-437	EISNER, DAVID F	3130	1,000.60	Paper
3702-437	MITCHELL, TODD D	273	2,052.06	Paper
3702-437	PIER, CAMERON M	3834	1,400.33	Paper
3702-437	SULLI, NICHOLAS V	3225	1,500.59	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	1,075.80	Paper
4300-412	LUIS, KRISTIN N	1772	3,127.37	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	1,930.82	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	2,173.06	Paper
4505-423	MCGEE, CINDY A	1823	2,443.93	Paper
4505-423	MENDOZA, EFREN	1004	1,932.04	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	1,871.51	Paper
4506-423	BEER, PAULA	711	1,306.44	Paper
4506-423	BRENENSTALL, MARK G	2061	1,692.87	Paper
4506-423	CANNE, MICHAEL A	3466	1,364.30	Paper
4506-423	COUNCILMAN, SUE A	3555	485.46	Paper
4506-423	DANTZLER, FRANCES C	2882	1,650.43	Paper
4506-423	DAVIS, SCOTT B	1506	2,671.82	Paper
4506-423	FINNEGAN, KAREN A	197	110.65	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,828.03	Paper
4506-423	GARRISON, CHRISTINE M	292	2,430.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	HUGHES JR, WILLIAM A	4027	1,798.69	Paper
4506-423	LAPAILLE, RENAY D	4083	1,311.01	Paper
4506-423	LUTU, JAMES S	3549	1,552.07	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,500.20	Paper
4506-423	NELSON, NANCY	127	1,972.09	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,470.43	Paper
4506-423	REYNOLDS, GINA L	4031	247.12	Paper
4506-423	TUTTLE, GABRIEL K	4069	384.98	Paper
4506-423	WELLS, GREGORY A	3921	172.89	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,109.77	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,312.32	Paper
4700-412	ASHTON, TRACY L	2441	2,355.86	Paper
4700-412	COOPER, CRISTAL A	2815	1,507.60	Paper
4700-412	CORTES, MAXINE	3285	3,809.28	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	1,749.03	Paper
4700-412	GARDNER, TARYN A	3915	1,115.10	Paper
4700-412	GREENBURG, SUSAN	3622	1,481.87	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,079.19	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,625.95	Paper
4700-412	HIGGINS, JOLIE C	1264	2,766.78	Paper
4700-412	LOPEZ, JULIO A	952	2,351.67	Paper
4700-412	LOPEZ, SYLVIA C	405	2,483.13	Paper
4700-412	LOYOLA, MIRNA	3441	1,273.71	Paper
4700-412	NICHOLS, LESLIE A	2190	2,371.05	Paper
4700-412	PLANETA, TRACY E	4058	1,145.78	Paper
4700-412	PUTZ, AMBER B	3979	1,010.66	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	1,442.08	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,865.18	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,518.81	Paper
4700-412	WAKELING, EVELYN S	3643	1,271.67	Paper
4700-412	WINTER, KYLE A	4227	1,874.95	Paper
4700-412	YANG, WENDY E	623	1,898.53	Paper
4705-412	BACA, REGINA M	4244	1,234.52	Paper
4705-412	CONFI, ROBERT M	3780	449.43	Paper
4705-412	FLETCHER, TAD N	4239	2,973.62	Paper
4705-412	GEORGE, ANA G	3623	1,208.92	Paper
4705-412	GONZALES, MELIAH H	2605	1,880.98	Paper
4705-412	HALE, MARTIN G	3962	898.85	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,692.60	Paper
4705-412	PARKER, ROBERT B	3263	564.93	Paper
4705-412	PETERS, JAYNE Y	2503	1,059.81	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,037.97	Paper
4705-412	SUMMERS, CATHERINE E	254	2,064.40	Paper
4705-412	TRACY, ROBERT P	86	579.92	Paper
4705-412	WOOMER, DANN F	3781	636.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,532.63	Paper
5005-452	KRAHN, VERN L	1243	2,438.50	Paper
5005-452	LIVESAY, APRIL G	3926	1,045.97	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,111.40	Paper
5005-452	WARNE, DANIEL	225	2,372.15	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,537.84	Paper
5012-452	BOTTOMS, DUANE R	2296	1,701.65	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	DORAN, JOHN P	4159	2,147.87	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,764.66	Paper
5012-452	FRASER, KENNETH R	508	1,723.18	Paper
5012-452	KASTENS, DANIEL D	4094	1,231.86	Paper
5012-452	MCCLOSKEY, TANYA L	2908	584.65	Paper
5012-452	NAVARRO, DAVID A	3203	2,206.12	Paper
5012-452	STULTZ, JASON D	3399	1,310.50	Paper
5034-419	ALBERTSON, ERICK J	2272	1,328.92	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,700.42	Paper
5034-419	BUTTNER, RICHARD	641	1,315.77	Paper
5034-419	CASE, BRANDON M	3984	865.25	Paper
5034-419	DEVERAUX, SHANE D	2487	1,123.76	Paper
5034-419	DININGER, PAUL I	1215	1,311.84	Paper
5034-419	FOSTER, JAMES S	4095	1,684.03	Paper
5034-419	KEITH, WILLIAM	326	2,221.27	Paper
5034-419	OTERO, SERGIO A	2692	1,155.40	Paper
5034-419	REED, RONALD J	2808	2,469.41	Paper
5047-452	ROLLINGER, ANN P	3101	1,428.58	Paper
5047-452	GUZMAN, JUAN F	291	2,207.07	Paper
5055-451	ALLEN, SARAH M	3790	140.88	Paper
5055-451	AMATO, ZACH M	4043	103.94	Paper
5055-451	BRIGGEMAN, DREW A	4191	10.06	Paper
5055-451	CARTIER, WYATT R	4168	70.89	Paper
5055-451	DUDLEY, ABBEY L	4170	21.20	Paper
5055-451	ESTES, JEREMY R	4171	41.87	Paper
5055-451	HARDGRAVE, ALBERT W	3176	331.59	Paper
5055-451	HOLCOMB, MARINA I.	4044	76.55	Paper
5055-451	JENNINGS, TAMI D	1386	1,544.60	Paper
5055-451	JONES, JESSE G	4247	151.36	Paper
5055-451	KERKLA, SARAH K	3192	132.75	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	118.85	Paper
5055-451	MEYER, KURT	354	2,274.70	Paper
5055-451	PITTENGER, DANIEL W	4179	42.19	Paper
5055-451	PORTER, ROBBIN M	4199	36.76	Paper
5055-451	POWELL, SHELBY L	3948	268.15	Paper
5055-451	QUINTERO, GLORIA	3947	301.86	Paper
5055-451	RAUCH, VANESSA K	4056	11.14	Paper
5055-451	RUHBERG, ELISA A	4045	17.42	Paper
5055-451	SANCHEZ, EMILY C	4182	99.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	SCHADECK, CALEB M	4183	397.07	Paper
5055-451	SOLLBERGER, TREVOR R	4184	22.99	Paper
5055-451	STRUBLE, ALISHA C	4212	41.10	Paper
5056-451	AMES, MITCH	286	2,085.55	Paper
5056-451	KLUG, ERIC M	2878	1,286.78	Paper
5056-451	MELGAR, LUIS A	4231	443.13	Paper
5056-451	STARKS, JERRY C	4086	503.09	Paper
5056-451	TRIPP, NATHANIEL J	4108	138.84	Paper
5057-451	ALARID, RANDI N	4229	327.48	Paper
5057-451	CHARLES, ELENA A	3703	97.88	Paper
5057-451	CUSUMANO, JOSEPH M	4194	178.01	Paper
5057-451	DUNN, CAROL A	2161	74.72	Paper
5057-451	FERNANDEZ, EMILY K	4195	172.21	Paper
5057-451	FOWZER, SIERRA R	3498	282.48	Paper
5057-451	KRAHN, KATIE R	3809	321.34	Paper
5057-451	MCELFISH, LINDSEY R	3807	27.31	Paper
5057-451	MCQUEARY, TRAVER S	4197	254.68	Paper
5057-451	NELSON, HILLARY A	4100	147.52	Paper
5057-451	PHILLIPS, JAYE E	4248	1,674.70	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	243.64	Paper
5057-451	SMITH, LINDSEY R	4074	190.98	Paper
5057-451	SORACCO, MEAGAN S	1105	1,935.88	Paper
5057-451	TINNES, AMANDA K	4075	275.00	Paper
5057-451	WEDDELL, TAYLOR R	4241	98.69	Paper
5060-451	ADAMS, ZACHARY B	3174	508.43	Paper
5060-451	ALLEN, BRANDON J	3992	297.01	Paper
5060-451	ANDREA, EMILY R	3988	293.54	Paper
5060-451	BRAGG JR, JOHN W	3729	388.72	Paper
5060-451	CHAMPION, THOMAS	3582	18.78	Paper
5060-451	CHANEY, JEFFREY P	3925	733.77	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,637.20	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	292.72	Paper
5060-451	MEYER, KC L	3989	383.91	Paper
5060-451	MUELLER, MAX S	4252	393.72	Paper
5060-451	SAAVEDRA, BLANCA D	3385	206.01	Paper
5060-451	SAYAFI, MOHAMAD A	3889	176.15	Paper
5060-451	TOMASCO, NOAH S	4253	408.70	Paper
5060-451	ZUBER, BAILIE J	4111	268.57	Paper
5060-451	ZUBER, DANIEL S	3987	677.16	Paper
5060-451	ZUMBRO, JACOB E	4254	383.28	Paper
5067-443	GLANCY, MICHAEL T	310	1,592.26	Paper
5067-443	ZUEND, TERRELL A	1990	1,398.93	Paper
6200-455	ANTIPA, SUSAN M	1471	2,057.96	Paper
6200-455	COTTON, MAXINE J	328	1,428.95	Paper
6200-455	DEVANEY, SANDRA D	846	1,311.45	Paper
6200-455	HAAKINSON, ROGER A	881	1,085.95	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	150.23	Paper
6200-455	NEVIN, DARLENE A	4246	364.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	PIMENTEL, YADHIRA	3974	332.39	Paper
6200-455	RUSH, KATHY	3581	1,456.71	Paper
6200-455	SCHAR, ZOLEINNA B	4063	305.33	Paper
6200-455	SEILER, MARIA E	462	1,046.87	Paper
6200-455	STIMKA, ALICIA G	4161	1,035.23	Paper
6200-455	WERLINGER, ELAINE J	329	1,503.10	Paper
6200-455	WESTERGARD, TAMMY	3305	3,517.67	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	743.31	Paper
6800-441	ASCHENBACH, NOEMI M	3782	948.23	Paper
6800-441	ASHLEY, FRANCES M	2946	1,289.83	Paper
6800-441	BARLOW, JUDY L	3868	2,084.65	Paper
6800-441	BAROSSO, ANGELA L	2823	2,436.35	Paper
6800-441	BAUMANN, TAMARA L	4060	1,592.29	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,340.47	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
6800-441	CHANDLER, VICTORIA J	3728	898.48	Paper
6800-441	CLEMMENSEN, KARYN K	3028	843.18	Paper
6800-441	CORBIT, JUNE K	3878	953.32	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,898.56	Paper
6800-441	FONSECA, NANCY M	3990	1,166.51	Paper
6800-441	GALAS, VERONICA M	3718	2,516.03	Paper
6800-441	GILLILAND, ELVA A	3217	1,501.87	Paper
6800-441	GODTFREUSEN, CAROL M	2898	1,978.22	Paper
6800-441	GUERRERO, AIDA M	4084	1,058.76	Paper
6800-441	HAYNIE, KATHLEEN M	3875	1,983.34	Paper
6800-441	HENRY, JUNE A	3070	382.41	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,987.33	Paper
6800 441	HOTALING, SALVANETTE O	3465	1,931.55	Paper
6800-441	JIMENEZ, ANA J	3916	1,893.03	Paper
6800-441	JOHNSON, DAVID M	3621	1,170.62	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	MORENO, KAREN	4085	581.65	Paper
6800-441	PURKEY, BECKY W	3636	888.71	Paper
6800-441	RADTKE, TAYLOR N	3856	1,370.88	Paper
6800-441	RASNER, RACHAEL E	4003	1,773.25	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,099.44	Paper
6800-441	SALASSI, PAMELA J	4110	670.35	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,387.55	Paper
6800-441	SMITH, JENNIFER J	3759	1,937.96	Paper
6800-441	STONER, MICHELLE R	3784	378.77	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	1,151.60	Paper
6804-441	ANNETT, ALLEN J	2250	1,610.92	Paper
6804-441	ARELLANO, ABEL E	4022	1,024.45	Paper
6804-441	BLATNICK, KYLE J	4249	1,137.27	Paper
6804-441	BURT, LINDA S	3063	1,143.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	GOWER, MITCHELL A	2283	1,206.62	Paper
6804-441	STEVENS, KERRY R	2271	1,438.09	Paper
6900-442	ALVAREZ, EVELYN V	4215	536.31	Paper
6900-442	ALVAREZ, JORGE A	4148	675.90	Paper
6900-442	BAKER, ANTHONY	1069	2,521.13	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,278.10	Paper
6900-442	DEBUSK, KAREN M	4144	446.96	Paper
6900-442	HANNAH, CYNTHIA J	3895	2,047.36	Paper
6900-442	KELLY, HEATHER C	3224	900.77	Paper
6900-442	KELLY, SHADOW L	3518	1,243.66	Paper
6900-442	PETRI, TONYA J	3927	1,100.92	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	MACAULEY, LINDA K	3682	1,033.44	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,522.94	Paper
7200-413	SHINE, ELAYNA M	3633	204.78	Paper
Total Direct Deposits -			680 1,200,604.26	
Paper Option -			680	
Email Option				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	BARTELS, LISA D	4116	215077	1,007.76
500-413	CRAWFORD, SUZANNE M	3961	215078	1,282.08
500-413	SCHREIHANS, NANCY L	4259	215079	149.78
1000-461	WEHLING, ANNA	3669	215080	125.42
2011-421	COCKING, PATRICIA S	3922	215081	396.43
2011-421	RISENHOOVER, NORVAL B	3260	215082	212.96
	SO DAKOTA CHILD SUPPRT PMT CTR		215132	364.62
2017-421	MRACEK, KARIN M	271	215083	2,077.52
2017-421	RIGGIN, KEVIN R	4256	215084	735.71
2017-421	RIORDAN, CHARLENE L	4257	215085	797.79
2512-422	COLATORTI, JAMES P	1661	215086	2,747.25
2515-422	BASEEL, GARY	17	215087	137.82
2515-422	ENGELS, KENNETH E	4064	215088	73.98
2515-422	MCCULLOCH, ROBERT L	3106	215089	264.09
2520-422	SHIREY, DANIEL	532	215090	162.61
	CARSON CITY SHERIFF'S OFFICE		215129	292.09
4300-412	HILL, ERIN L	4258	215091	527.12
4505-423	SIMMS, JOHN B	149	215092	30,812.06
	CHILD SUPPORT ENFORCEMENT AGEN		215133	94.61
4506-423	MCBRIDE, ERICK R	3471	215093	325.31
	INTERNAL REVENUE SERVICE		215130	115.00
4506-423	PRATT, CRISSY A	3563	215094	179.80
4700-412	GUTIERREZ, JULIE	251	215095	631.90
4705-412	DAVIS, KURT	85	215096	1,061.06
4705-412	LEWIS, JOHN W	3777	215097	612.75
4705-412	RYBA, JUSTIN M	3434	215098	1,513.24
5012-452	CASE, THOMAS	174	215099	813.12
	CA STATE DISBURSEMENT UNIT		215131	93.69
5034-419	MEITZNER, ROBERT F	319	215100	1,456.43
5055-451	AUNKST, MIA G	2097	215101	283.38
5055-451	BACON, BRIANNA N	4048	215102	65.09
5055-451	COLLIER, DYLAN J	4230	215103	116.38
5055-451	GARRETT, DANIELLE L	3943	215104	48.68
5055-451	HOOD, ZACKERY W	4175	215105	196.97
5055-451	HOWELL, MONTE J	3846	215106	117.58
5055-451	LIMON GONZALEZ, ELIZABETH	3944	215107	74.38
5055-451	LJAMAS, JENNY A	3805	215108	270.10
5055-451	NOYER, SHELBY L	3826	215109	192.35
5055-451	PHAM, NGUYEN	4050	215110	37.78
5055-451	POWELL, MIKAELA E	4180	215111	76.31
5055-451	TERRILL, JACQUE	3958	215112	206.49
5055-451	WARNER, REBECCA A	3510	215113	239.08
5056-451	MILHOLLAND, CLARK W	3119	215114	791.57
5057-451	BAILY, BRITTANY M	4190	215115	208.96
5057-451	DAVIS, ALLIE A	3954	215116	251.82
5057-451	GOULD, JAMIE N	4196	215117	131.56
5057-451	KUNTER, JACOB J	4071	215118	203.16
5057-451	STRENG, NORA A	4201	215119	46.43
5060-451	CLUSTKA, ANDREA L	3372	215120	109.26
5060-451	COTRONEO, NATHAN L	4205	215121	390.25
5060-451	JOYCE, JOHN E	3065	215122	264.09



Prepared 12/18/13, 16:44:20  
Program PR655L  
CITY OF CARSON CITY

Check Register  
BI-WEEKLY  
Pay Date 12/20/13

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Pay Period 26  
11/29/13 To 12/12/13

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	LOVE, ROBERT L	277	215123	175.74
5060-451	LOZANO-CADENA, MANUEL	3721	215124	273.88
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	215125	352.70
5060-451	MILES, RACHEL E	4251	215126	135.36
6804-441	CRAM, BRUCE A	3331	215127	1,231.01
7200-413	SALANOA, JAMES T	4255	215128	738.67
Total Checks -			57	56,293.03

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	696.10	Paper
100-411	CROWELL, ROBERT L	3625	1,041.14	Paper
100-411	MCKENNA, JOHN F	3882	739.42	Paper
100-411	SHIRK, JAMES C	4122	656.56	Paper
212-413	EGGERT, CHERYL A	4210	462.90	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	486.50	Paper
212-413	KING, KATHLEEN M	1541	1,971.72	Paper
212-413	MALONE, DIANA L	2913	443.81	Paper
212-413	MARZOLINE, DEBORAH	3897	1,798.14	Paper
212-413	PHELPS, ELIZABETH J	2894	1,393.49	Paper
212-413	WARREN, TAMAR S	3794	669.97	Paper
212-413	WELLS, CAROL S	3406	131.02	Paper
213-413	DURKEE, LINDA R	3102	1,228.27	Paper
213-413	GLOVER, ALAN	407	2,113.07	Paper
213-413	HOUSTON, ROBIN M	245	1,520.57	Paper
213-413	IDE, JERRY L	451	1,841.26	Paper
214-415	HALL, TAMMY M	4062	226.17	Paper
214-415	HANNER, DOLORES M	2384	122.57	Paper
214-415	MAXWELL, JO REITA	2626	313.35	Paper
214-415	STONE, JOHN M	1555	1,717.83	Paper
216-413	DELICH, JANE E	3093	79.37	Paper
216-413	LONCAR, SHERRY C	4228	89.80	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,915.27	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,003.91	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,118.70	Paper
300-413	HUCK, ELIZABETH A	358	1,699.93	Paper
300-413	KRAMER, ALVIN P	652	2,263.53	Paper
300-413	KRAMER, LEAH M	3867	1,235.36	Paper
300-413	MANDEL, HEATHER V	2226	1,534.86	Paper
300-413	PRICE, SHELBY L	4209	62.82	Paper
300-413	RAHM, FRANK C	198	1,454.28	Paper
400-413	ADAMS, KIMBERLY D	2007	1,538.70	Paper
400-413	CLARK, TIMOTHY J	3281	1,647.58	Paper
400-413	COON, DONALD W	3417	1,522.74	Paper
400-413	DAWLEY, DAVID	470	2,526.67	Paper
400-413	MACHADO, CARON P	2335	1,475.79	Paper
400-413	PRICE, RHONDA L	2822	490.58	Paper
400-413	SHANNON, KEN	622	1,918.81	Paper
400-413	WALKER, STEVEN M	1527	1,777.27	Paper
500-413	BARTELS, LISA D	4116	1,035.51	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,968.78	Paper
500-413	FELESINA, KATIE G	4237	2,076.13	Paper
500-413	HAYNES, FRANKIE P	3536	1,555.00	Paper
500-413	HERRING, ANNA C	3488	1,061.49	Paper
500-413	KRUEGER, MARK J	4096	3,686.40	Paper
500-413	LUCIA, TRAVIS B	4006	2,507.24	Paper
500-413	MADDEN, MARY M	2071	2,524.58	Paper
500-413	MAY, ZINDA E	4213	262.12	Paper
500-413	MCCOY, MEGAN A	3701	416.49	Paper
500-413	MUNN, RANDAL R	3855	3,584.64	Paper
500-413	PORTER, MELANIE	3444	2,806.75	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	1,471.70	Paper
500-413	RAMIREZ, RUDOLFO R	2849	11,936.80	Paper
500-413	ROMBARDO, NEIL A	1668	3,805.00	Paper
500-413	RUSSOM, TINA M	3871	2,617.55	Paper
500-413	SCHREIHANS, NANCY L	4259	1,318.12	Paper
500-413	STEELMAN, AMY K	4149	2,095.72	Paper
500-413	WARD JR, JOSEPH L	4025	2,802.95	Paper
500-413	WHITSON, JANA L	3935	1,397.78	Paper
500-413	WINDER, GINA M	255	1,506.72	Paper
500-413	YOWELL, IRIS F	4133	2,490.56	Paper
600-413	BUSSE, JANET L	482	1,686.33	Paper
600-413	PORCARI, RACHAEL N	4225	1,078.77	Paper
600-413	WERNER, LAWRENCE A	1959	4,830.15	Paper
600-413	WORKS, MARENA L	801	2,985.89	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,586.41	Paper
701-415	DEVALL, DEBBIE	316	2,302.48	Paper
701-415	FISHER, NICOLETTE R	3999	1,213.31	Paper
701-415	PAULSON, NANCY M	1524	2,421.24	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,249.20	Paper
701-415	RUSSELL, SHERI M	3934	2,394.45	Paper
701-415	SCHROEDER, GAIL A	1949	1,334.30	Paper
704-415	BATIEN, RICHARD	1235	2,415.62	Paper
704-415	LEGROS, DENA J	2012	2,273.30	Paper
704-415	MEYER, CECILIA A	3727	1,918.92	Paper
705-415	BRUKETTA, MELANIE	760	3,354.57	Paper
705-415	EVANS, SHANNON D	169	2,028.25	Paper
705-415	PEACH, BARBARA A	3575	1,600.29	Paper
705-415	THOMAS, WILLIAM F	1837	1,595.85	Paper
706-415	DRAPER, JENNIFER J	3094	498.57	Paper
706-415	SCHUELLER, LORA M	3048	1,703.93	Paper
710-419	CALVAN, PATRICK M	3753	1,419.77	Paper
710-419	LEE, GINA D	2817	2,106.30	Paper
710-419	MCKELVEY, DANA J	173	1,849.31	Paper
710-419	ROYAL, SCOTT	1001	2,824.67	Paper
710-419	STEIN, KEVIN L	3150	2,455.59	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,870.52	Paper
710-419	WILKINSON, JOHN G	3707	359.67	Paper
710-419	WILLIAMS, JAMES R	3054	2,240.49	Paper
710-419	WINDLE, WILLIAM	270	2,487.38	Paper
720-415	BELT, KIM R	3123	2,402.06	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	180.43	Paper
720-415	RUPERT, GINO M	3843	146.07	Paper
764-444	DEZERGA, ADA E	3500	1,216.86	Paper
764-444	ELLIS, LYNN A	4119	1,024.60	Paper
764-444	GIBSON, DAVID H	4188	1,213.17	Paper
764-444	GREGG, ANA C	3973	1,030.71	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,272.87	Paper
764-444	RUIZ, HAZEL P	3146	1,247.91	Paper
764-444	WELCH-PHILLIPS, JO	3649	978.04	Paper
1425-419	BROD, JANICE M	3205	999.24	Paper
1425-419	CHWALISZ, EVA	453	1,476.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	GREEN, KATHE F	1862	1,086.48	Paper
1425-419	MCCOY, KEVIN	215	1,645.54	Paper
1425 419	PANSKY, SUSAN D	4153	2,603.85	Paper
1425-419	PLEMEL, LEE A	2100	2,263.68	Paper
1425-419	RESECK, LENA E	3027	1,608.11	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,932.77	Paper
1425-419	THOMPSON, REA M	1556	1,264.67	Paper
1425-419	WHEELER, SABRINA D	3309	1,233.24	Paper
1500-451	BECK, IDA D	468	1,557.27	Paper
1500-451	BOTTINO, WARREN J	3923	1,597.32	Paper
1500-451	MCINTOSH, JANICE L	3624	2,851.79	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,594.20	Paper
2005-421	DANIELS, SHARON K	4131	1,780.13	Paper
2005-421	DAVIS, LISA S	2863	1,710.99	Paper
2005-421	FURLONG, KENNETH I	2458	3,624.52	Paper
2005-421	HEATH, CATHERINE	226	2,348.62	Paper
2005-421	MELVIN, JEFFRY	607	4,096.38	Paper
2005-421	NEEP, REBECCA J	409	1,250.46	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,413.77	Paper
2011-421	ACOSTA, SALVADOR	2612	2,406.46	Paper
2011-421	BINDLEY, BRETT J	3025	1,702.60	Paper
2011-421	BOGGAN, JAMES T	3274	1,712.90	Paper
2011-421	BREHM, NATHAN E	2805	1,771.08	Paper
2011 421	EARL, ANJE M	3870	2,463.23	Paper
2011-421	GOMES, DANIEL A	2396	1,739.61	Paper
2011-421	HATLEY, SAMUEL I	1971	2,290.12	Paper
2011-421	HIGMAN, DEAN	247	2,209.45	Paper
2011-421	HUMPHREY, BRIAN C	486	2,850.49	Paper
2011-421	LEGROS, DAVID A	2001	2,253.84	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,611.91	Paper
2011-421	OLSON, STEVEN I	2793	1,907.26	Paper
2011-421	RHINES, RUTH	1796	1,743.77	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	68.28	Paper
2011-421	SANDAGE, KENNETH L	362	3,254.32	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,086.24	Paper
2011-421	URBANSKI, KURT J	2492	1,833.14	Paper
2012-421	ADAMS, JARROD P	1933	2,153.89	Paper
2012-421	APPLE, JOE T	3671	2,473.81	Paper
2012-421	BUENO, JASON J	2948	2,210.39	Paper
2012-421	CHANEY, JOSHUA E	4224	2,038.49	Paper
2012-421	COLLAZO, URIEL	3272	1,623.34	Paper
2012-421	CULLEN, MICHAEL	605	2,457.14	Paper
2012-421	DENHAM, GARY M	3147	1,977.24	Paper
2012-421	ENCINAS, RICK	463	2,014.66	Paper
2012-421	FISCHER, MIKE J	2067	1,833.90	Paper
2012-421	GIBSON, DONALD J	2018	1,405.03	Paper
2012-421	GIBSON, MICHAEL D	4125	1,852.67	Paper
2012-421	GUIMONT, ROBERT	788	2,305.61	Paper
2012-421	HITCH, JOHN R	3319	1,134.70	Paper
2012-421	HOWELL, CARL G	3098	1,949.28	Paper
2012-421	HUTT, ERIC	577	1,790.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	JONES, DANIEL L	3099	1,582.20	Paper
2012-421	KEPLER, DERRICK D	3755	1,819.15	Paper
2012-421	LOWE, CRAIG E	2870	2,477.61	Paper
2012-421	MARTENSEN, MARIE E	1763	1,131.41	Paper
2012-421	MAYS III, EARL A	1577	2,335.35	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,440.11	Paper
2012-421	MCDONALD, THOMAS D	3577	2,199.55	Paper
2012-421	MENDOZA, BRIAN P	2893	1,769.28	Paper
2012-421	MILLER, THOMAS T	2667	1,648.38	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,252.92	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,550.21	Paper
2012-421	PALAMAR, SEAN C	3411	1,563.08	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,207.19	Paper
2012-421	POPE, RICHARD D	189	3,310.13	Paper
2012-421	PRIMKA, JAMES W	938	2,990.63	Paper
2012-421	PULLEN, JEFF J	2255	2,239.69	Paper
2012-421	PUTZER, MATTHEW	253	2,179.91	Paper
2012-421	RIGGIN, DARIN G	3345	2,006.60	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,211.66	Paper
2012-421	RIVERA, JESSICA M	3218	1,780.65	Paper
2012-421	SAYLO, RAYMONT C	75	3,560.06	Paper
2012-421	SLOAN, DARRIN	609	2,924.39	Paper
2012-421	SMITH, MATTHEW R	2985	2,017.87	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,478.83	Paper
2012-421	SURRATT, JIMMY A	3018	1,764.50	Paper
2012-421	TRAN, QUAN M	3454	1,803.84	Paper
2012-421	TROTTER, JOE C	2291	1,474.64	Paper
2012-421	WALL, FRED	492	3,173.27	Paper
2012-421	WHEELER, HARRY W	1559	1,262.88	Paper
2012-421	WHITEHEAD, JUSTIN J	4101	1,747.91	Paper
2012-421	WILLIAMS, DEAN A	1222	2,152.97	Paper
2013-421	BROOKS, JENNIFER L	2905	1,445.01	Paper
2013-421	GOURLAY, MARY E	3756	1,131.56	Paper
2013-421	JANAS, THOMAS R	4235	458.30	Paper
2013-421	KELLER, ARLENE M	356	1,571.50	Paper
2013-421	MAXWELL, KARIE J	2477	1,493.01	Paper
2013-421	MCKINLEY, MILANI G	449	1,833.32	Paper
2013-421	SMITH, KENNETH	3431	603.55	Paper
2013-421	WALL, ERIKA L	3572	1,076.98	Paper
2014-421	BURNHAM, TERENCE O	3773	2,354.75	Paper
2014-421	CARTER, JOSH J	2890	2,263.22	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,807.39	Paper
2014-421	COOK, KEVIN C	4242	1,657.59	Paper
2014-421	DREWS, CODY J	3651	971.54	Paper
2014-421	ERVEN, CRAIG S	3275	3,518.24	Paper
2014-421	FAIR, GLENN	1982	2,927.21	Paper
2014-421	FANNON, DANIEL T	4220	1,658.11	Paper
2014-421	PREFER, JACK R	373	3,678.14	Paper
2014-421	FRY, CARL V	1507	2,075.14	Paper
2014-421	GONZALES, DANIEL G	2593	2,302.95	Paper
2014-421	JALKSON, III, CHRISTOPHER G	4243	1,556.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	KENNISON, RONALD C	2220	2,718.76	Paper
2014-421	LEE, KIPLAN M	3017	2,663.97	Paper
2014-421	LOCATELLI, RONALD G	3512	1,730.04	Paper
2014-421	LOYOLA, ISRAEL S	3719	2,456.69	Paper
2014-421	MAYS, BRIAN M	1731	2,441.48	Paper
2014-421	MCFALL, WILLIE J	3355	1,715.84	Paper
2014-421	MCMAHON, ERIN M	3520	1,790.21	Paper
2014-421	MEAD, GAGE M	4068	1,562.86	Paper
2014-421	MURRY, KEVIN R	4103	2,076.21	Paper
2014-421	PARODI, TERRY J	1313	1,893.16	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,513.96	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,552.69	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,514.82	Paper
2014-421	SCOTT, JEFFREY A	2315	2,325.27	Paper
2014-421	TORKEO, ANTHONY P	2565	1,638.13	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,964.17	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	2,237.86	Paper
2014-421	WHITE, DONALD T	817	2,423.07	Paper
2014-421	WHITE, ROBERT S	345	28,095.01	Paper
2014-421	WILDBLOOD, JASON A	2663	1,384.30	Paper
2017-421	BAUER, DENISE M	2611	2,332.96	Paper
2017-421	CEBALLOS, MARICELA	2690	1,972.54	Paper
2017-421	DAVIS, JENNIFER A	3902	1,208.22	Paper
2017-421	DAWSON, SARAH L	2623	1,876.68	Paper
2017-421	FAIR, EYVYNE K	3576	501.86	Paper
2017-421	GIST, MEGAN D	4012	1,526.33	Paper
2017-421	HERTZ, ELIZABETH A	886	1,670.09	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,627.71	Paper
2017-421	MEAD, KELLI P	2102	1,653.30	Paper
2017-421	MILTON, DONNA G	1274	2,273.92	Paper
2017-421	MONCADA, MARLON	2479	1,702.60	Paper
2017-421	MRACEK, KARIN M	271	1,953.21	Paper
2017-421	PENNINO, ANTHONY D	4164	1,416.26	Paper
2017-421	RIGGIN, KEVIN R	4256	1,191.26	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,374.12	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,769.49	Paper
2017-421	TALAVERA, WENDY V	2986	2,415.14	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,658.74	Paper
2017-421	WILSON, ADAM G	4160	1,343.45	Paper
2018-421	STETLER, CHARLES D	2404	1,846.12	Paper
2018-421	TUCKER, MORGAN H	3219	1,676.02	Paper
2020-421	QUILICI, DON A	3914	632.40	Paper
2020-421	SPENELLA, RONALD J	3196	1,147.71	Paper
2020-421	TRIPP, WHITNEY C	3544	557.75	Paper
2505-422	ALBEE, RACHEL C	3509	286.80	Paper
2505-422	BELT, STACEY A	2824	2,255.20	Paper
2505-422	GIOMI, ROBERT S	145	3,784.11	Paper
2505-422	NEVYN, DANIEL R	1451	2,129.14	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,008.60	Paper
2512-422	ARNESON, JOHN	346	3,191.65	Paper
2512-422	BAKER, CURTIS D	3468	2,179.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	BAKER, SCOTT W	304	3,622.90	Paper
2512-422	BOGGS, TRAVIS J	2654	4,475.99	Paper
2512-422	CARAS, LANCE E	1660	2,173.14	Paper
2512-422	CHARLES, ROBERT	179	4,074.33	Paper
2512-422	DANEN, JASON T	1301	2,723.16	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,643.02	Paper
2512-422	EASTERLING, JOHN R	1113	3,127.86	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,540.74	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,005.96	Paper
2512-422	GARDNER, JASON A	1662	2,228.38	Paper
2512-422	HORTON, MICAH S	2152	2,128.12	Paper
2512-422	HOWE, TRAVIS W	1663	4,050.96	Paper
2512-422	HUGHES, ALEX W	3467	2,641.48	Paper
2512-422	HUNT, BRYON A	1474	2,468.21	Paper
2512-422	KOKENGE, THOMAS L	4018	1,657.88	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,400.74	Paper
2512-422	MERRITT, MATTHEW P	1545	2,674.59	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,316.71	Paper
2512-422	MORGAN, STEVE	305	2,489.15	Paper
2512-422	NYBERG, KEVIN J	3075	3,376.59	Paper
2512-422	O'BRIEN, SCOTT T	2784	3,011.50	Paper
2512-422	PARK, DAVID	125	2,477.40	Paper
2512-422	PETTY, CORY E	3076	2,041.41	Paper
2512-422	QUILICI, JIM	237	6,425.71	Paper
2512-422	RAW, THOMAS	426	3,476.11	Paper
2512-422	SANTOS, MIKE	187	2,961.23	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,377.99	Paper
2512-422	SCHREIHANS, ROBERT	157	2,412.89	Paper
2512-422	STANFORD, ROBERT F	162	3,224.66	Paper
2512-422	STOWE, AUSTIN W	3349	2,096.66	Paper
2512-422	TARULLI, THOMAS M	2998	3,494.94	Paper
2512-422	TRISTAO, JASON J	2445	2,070.13	Paper
2515-422	BARR, LORALEI	1204	1,631.11	Paper
2515-422	CARLSON, PERRY A	83	556.73	Paper
2515-422	HORTON, LEE A	384	2,643.19	Paper
2515-422	RUBEN, DAVID M	4128	1,865.17	Paper
2520-422	ALBEE, DAN	303	3,343.64	Paper
2520-422	DIETRICH, JUDY M	994	626.95	Paper
2520-422	SHIREY, DANIEL	532	3,175.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	5,291.54	Paper
2525-422	BERO, ERIC	139	4,459.48	Paper
2525-422	COLOME, EMILY A	4127	845.57	Paper
2525-422	COOK, ROBBIE A	2778	5,439.58	Paper
2525-422	COOPER, MATTHEW L	3631	368.57	Paper
2525-422	DAVIES, JEFF D	1211	1,752.47	Paper
2525-422	GARRETT, GARY M	2618	2,081.90	Paper
2525-422	GELBMAN, DANIEL M	2993	6,103.96	Paper
2525-422	HARNS, CHAD	2782	1,929.83	Paper
2525-422	HILL, CAROL	830	1,334.90	Paper
2525-422	HOLLAND, SHELLEY L	3969	349.88	Paper
2525-422	KESLER, SCOTT K	4137	2,657.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	LINSCOTT, JEFF F	2783	2,632.51	Paper
2525-422	MADEY, MIKE L	3911	1,167.75	Paper
2525-422	MCGUIRE, SHANNON M	4167	848.22	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	3,229.68	Paper
2525-422	PEDRINI, JONATHON J	3348	465.44	Paper
2525-422	RICHES, TORREY H	3314	2,166.67	Paper
2525-422	ROBERTSON, ADAM C	4238	2,248.82	Paper
2525-422	TEMPLE, RODNEY	480	3,941.72	Paper
2525-422	WHITE, JAMES	981	4,303.23	Paper
2545-422	GOOD, TODD S	4218	106.81	Paper
3005-430	ABOWD, KAREN L	3896	78.48	Paper
3005-430	ERQUIAGA, CARL M	4141	69.58	Paper
3005-430	FIERRO, RAYMOND F	4140	70.62	Paper
3005-430	FRENSDORFF, DONALD K	4139	70.62	Paper
3005-430	HUNT, BRENDA L	3964	1,554.01	Paper
3005-430	JAMES, EDWIN D	3646	3,403.73	Paper
3005-430	JARDINE, DONALD	3660	69.58	Paper
3005-430	JOHNSON, DOUG	3661	70.62	Paper
3005-430	LAWRENCE, KATHRYN J	3861	189.07	Paper
3005-430	LEFFLER, TONI M	3658	1,581.28	Paper
3005-430	LYNN, GREGORY C	3626	70.62	Paper
3005-430	MCKENNA, JOHN F	3882	76.66	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,050.16	Paper
3005-430	PENZEL, WILLIAM B	4142	70.62	Paper
3005-430	RAWSON, MARY J	4138	69.58	Paper
3005-430	RICCI, JOSEPH	3900	70.62	Paper
3005-430	SCHANK, ERNEST C	3638	70.62	Paper
3005-430	STODIECK, FREDRIC	3663	70.62	Paper
3005-430	WALKER, COURTNEY L	4165	1,310.93	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,522.82	Paper
3012-430	ANDERSON, DARREN S	3937	1,748.96	Paper
3012-430	BURCHTEL, CHRISTINE M	3062	840.28	Paper
3012-430	BURNHAM, ANDREW R	1612	4,214.68	Paper
3012-430	COOLEY, RICKY D	4106	3,188.42	Paper
3012-430	DOENGES, DANIEL	3445	2,408.97	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,536.06	Paper
3012-430	DOYAL, BRIAN A	1500	1,983.35	Paper
3012-430	FELLOWS, ROBERT D	2106	3,288.68	Paper
3012-430	GOWER, CYNTHIA	414	1,489.82	Paper
3012-430	GRUNDY, TOM B	1613	2,495.23	Paper
3012-430	HOGEN, RORY A	262	1,811.16	Paper
3012-430	JOHNSON, LYNN M	4222	237.64	Paper
3012-430	LEET, KAREN L	3036	1,917.32	Paper
3012-430	LEMONS, SHYLA K	3002	1,392.13	Paper
3012-430	LOWE, LEANNE N	3459	1,636.22	Paper
3012-430	MILLS, CINDY K	2799	2,174.28	Paper
3012-430	OTTINGER, DEBRA L	3752	1,706.34	Paper
3012-430	PARASA, LALITHA	2360	1,978.19	Paper
3012-430	PITTINGER, PATRICK	3229	3,506.68	Paper
3012-430	PLATT, JOHN F	1104	1,823.09	Paper
3012-430	RICHARDS, DEBRA L	2208	1,518.44	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	ROSENKOETTER, DAVID G	1850	2,172.18	Paper
3012-430	SCHULZ, DARREN L	3678	3,825.00	Paper
3012-430	WHITE, KAREN L	1499	1,465.66	Paper
3014-424	ALJCEA, DANIELE C	4001	1,391.07	Paper
3014-424	CLEGG, VANN	2937	1,862.08	Paper
3014-424	GATTIS, KEVIN D	2892	2,530.36	Paper
3025-419	BECKERDITE, RICK W	193	2,658.76	Paper
3025-419	GOOD, ZACH A	3836	1,553.53	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,609.38	Paper
3025-419	JERUMS, MICHAEL J	3832	1,632.06	Paper
3025-419	LACOMBE, WILLIAM A	619	1,742.90	Paper
3025-419	MIGUEL, TONY G	3008	1,977.16	Paper
3025-419	RIGBY, ERIC C	3652	1,665.33	Paper
3038-431	ALBERTSON, GARY J	2804	1,264.08	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,386.94	Paper
3038-431	BOOTH, JOSEPH D	1724	1,504.19	Paper
3038-431	BOWERS, KEITH L	4152	1,281.06	Paper
3038-431	BROWARD, STEVEN P	1986	1,307.99	Paper
3038-431	BROWN, JACK B	4186	877.86	Paper
3038-431	CATLETT, JEFF W	3333	595.72	Paper
3038-431	ENGELS, ERIC B	3570	2,114.60	Paper
3038-431	HACKING, JAMES E	3647	806.55	Paper
3038-431	INGRAM, JACK H	2385	1,584.67	Paper
3038-431	LAAKER, JOHN J	350	1,317.00	Paper
3038-431	MOORE, JASON	3443	1,339.96	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,480.21	Paper
3038-431	POUARD, ROBERT	3448	1,309.01	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,479.42	Paper
3038-431	SWANSON, TERRANCE A	4090	1,991.37	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,483.00	Paper
3038-431	WOOD, GARY N	4092	858.07	Paper
3201-434	BRADSHAW, JEFF R	1095	2,386.24	Paper
3201-434	BROWN, WENDY L	266	1,594.95	Paper
3201-434	BRUKETTA, DAVID M	4057	3,300.92	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,053.68	Paper
3201-434	ESTRADA, HECTOR L	4221	1,756.67	Paper
3201-434	FONG, DOUGLAS G	1586	2,429.12	Paper
3201-434	FRAGER, GEORGE M	3960	2,179.13	Paper
3201-434	FREEMAN, JAMES R	3888	1,624.73	Paper
3201-434	GRAY, RANDALL H	4150	2,602.88	Paper
3201-434	HALE, KELLY A	3143	2,072.67	Paper
3201-434	IRWIN, MARK A	3216	1,545.79	Paper
3201-434	JACKLETT, JAMES V	2842	2,564.30	Paper
3201-434	KELLER, ERIC F	4028	1,672.69	Paper
3201-434	KOTSULL, ALAN	272	2,136.25	Paper
3201-434	MCGOODWIN, JEFF W	401	1,916.30	Paper
3201-434	MICHAUT, DAVID M	4087	1,569.27	Paper
3201-434	PECK, KENNETH S	3457	1,602.88	Paper
3201-434	SIMPSON, MARK	539	1,796.16	Paper
3201-434	WHITAKER, DAVID W	3089	1,585.90	Paper
3201-434	WIESE, SHAWN L	3866	2,525.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	AGRELLA, KEVIN T	2412	1,482.82	Paper
3502-435	BROWN, NICOLAS A	551	2,139.48	Paper
3502-435	COLLIER, AARON S	3551	1,834.54	Paper
3502-435	ESTES, JAMES M	2829	1,568.46	Paper
3502-435	GORDON, THOMAS G	835	1,259.58	Paper
3502-435	HORTON, CURTIS W	168	3,279.89	Paper
3502-435	JOST, THEODORE R	3001	1,180.90	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,202.98	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	842.84	Paper
3502-435	PALMER, RICHARD K	750	2,762.42	Paper
3502-435	REID, JERAD M	3410	1,204.20	Paper
3502-435	REYNA, KELLY J	3831	1,042.32	Paper
3502-435	RICHARDSON, NATHAN	3289	1,008.32	Paper
3502-435	RUIZ, GREGG A	3612	1,358.20	Paper
3502-435	SHINE, ROBERT	643	2,253.60	Paper
3502-435	THICKE, MICHAEL R	3246	1,388.67	Paper
3502-435	TRUELL, JESSE A	3266	1,060.13	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,107.87	Paper
3502-435	WISE, URIAH V	3032	1,032.95	Paper
3702-437	COPP, JOSHUA J	3550	1,143.02	Paper
3702-437	COX, GEORGE	862	1,213.40	Paper
3702-437	EISNER, DAVID F	3130	1,001.48	Paper
3702-437	MITCHELL, TODD D	273	2,077.48	Paper
3702-437	PIER, CAMERON M	3834	1,173.80	Paper
3702-437	SULLI, NICHOLAS V	3225	1,151.41	Paper
4300-412	BREUER, TINA M	1477	1,526.78	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,595.44	Paper
4300-412	HILL, ERIN L	4258	1,115.15	Paper
4300-412	LUIS, KRISTIN N	1772	3,276.26	Paper
4505-423	BANISTER, ALI M	4134	2,281.70	Paper
4505-423	BIANCHI, BEN	361	2,078.89	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,000.01	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,321.67	Paper
4505-423	HILL, VALERIE A	472	1,884.51	Paper
4505-423	KEY, ADRIANNE M	2886	1,436.41	Paper
4505-423	LAWLOR, LINDA L	1784	2,512.67	Paper
4505-423	MCGEE, CINDY A	1823	2,078.11	Paper
4505-423	MENDOZA, EFREN	1004	2,013.92	Paper
4505-423	NORWOOD, AMBER M	2434	1,328.84	Paper
4505-423	URRUTIA, JOSE A	2219	2,056.89	Paper
4506-423	AGUIRRE, MATTHEW E	3917	82.98	Paper
4506-423	AIKINS, ALBERT	398	1,889.52	Paper
4506-423	BEER, PAULA	711	1,307.60	Paper
4506-423	BRENENSTALL, MARK G	2061	1,696.77	Paper
4506-423	CANNE, MICHAEL A	3466	1,232.86	Paper
4506-423	COUNCILMAN, SUE A	3555	467.39	Paper
4506-423	DANTZLER, FRANCES C	2882	1,442.50	Paper
4506-423	DAVIS, SCOTT B	1506	2,738.50	Paper
4506-423	FINNEGAN, KAREN A	197	207.46	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,320.64	Paper
4506-423	GARRISON, CHRISTINE M	292	2,605.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	HUGHES JR, WILLIAM A	4027	1,827.01	Paper
4506-423	LAPAILLE, RENAY D	4083	1,344.77	Paper
4506-423	LUTU, JAMES S	3549	1,759.97	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,521.99	Paper
4506-423	NELSON, NANCY	127	1,967.32	Paper
4506-423	PEKA, KRISTYNA L	3966	1,474.18	Paper
4506-423	REYNOLDS, GINA L	4031	55.32	Paper
4506-423	TUTTLE, GABRIEL K	4069	432.46	Paper
4506-423	WELLS, GREGORY A	3921	110.65	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,103.87	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,379.14	Paper
4700-412	ASHTON, TRACY L	2441	2,479.99	Paper
4700-412	COOPER, CRISTAL A	2815	1,102.13	Paper
4700-412	CORTES, MAXINE	3285	3,984.45	Paper
4700-412	DANIEL, TAWNIA S	2435	1,633.51	Paper
4700-412	ERVEN, CHRISTINE	156	2,236.29	Paper
4700-412	FISCHER, CARIN	511	2,241.16	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,895.70	Paper
4700-412	GARDNER, TARYN A	3915	1,143.94	Paper
4700-412	GREENBURG, SUSAN	3622	1,485.14	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,086.79	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,686.89	Paper
4700-412	HIGGINS, JOLIE C	1264	2,734.08	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,874.91	Paper
4700-412	LOPEZ, JULIO A	952	3,095.22	Paper
4700-412	LOPEZ, SYLVIA C	405	2,486.31	Paper
4700-412	LOYOLA, MIRNA	3441	1,350.52	Paper
4700-412	NICHOLS, LESLIE A	2190	2,343.64	Paper
4700-412	PLANETA, TRACY E	4058	1,183.43	Paper
4700-412	PUTZ, AMBER B	3979	1,011.23	Paper
4700-412	TATRO, JOHN	667	3,496.59	Paper
4700-412	TINAJERO, MARTHA A	2649	1,594.56	Paper
4700-412	TORRES, BRENDA L	1551	1,400.50	Paper
4700-412	VALERIUS, SAMANTHA I.	4223	1,869.41	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,151.83	Paper
4700-412	WAKELING, EVELYN S	3643	1,340.12	Paper
4700-412	WINTER, KYLE A	4227	1,877.25	Paper
4700-412	YANG, WENDY E	623	1,880.24	Paper
4705-412	BACA, REGINA M	4244	1,131.10	Paper
4705-412	CONTI, ROBERT M	3780	464.17	Paper
4705-412	FLETCHER, TAD N	4239	2,841.00	Paper
4705-412	GEORGE, ANA G	3623	1,180.96	Paper
4705-412	GONZALES, MELIAH H	2605	1,949.27	Paper
4705-412	HALE, MARTIN G	3962	966.26	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,808.47	Paper
4705-412	PARKER, ROBERT B	3263	441.75	Paper
4705-412	PETERS, JAYNE Y	2503	1,088.47	Paper
4705-412	RYBA, JUSTIN M	3434	1,598.77	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,040.28	Paper
4705-412	SUMMERS, CATHERINE E	254	2,197.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	TRACY, ROBERT P	86	470.48	Paper
4705-412	WOOMER, DANN F	3781	725.94	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,227.57	Paper
5005-452	BAKER, DARIA A	1958	1,999.62	Paper
5005-452	BIDDLE, ALLAN A	1684	1,667.48	Paper
5005-452	KRAHN, VERN L	1243	2,461.56	Paper
5005-452	LIVESAY, APRIL G	3926	1,046.83	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,328.20	Paper
5005-452	WARNE, DANIEL	225	1,451.35	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,124.27	Paper
5012-452	BOTTOMS, DUANE R	2296	1,697.30	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	DORAN, JOHN P	4159	1,383.65	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,826.16	Paper
5012-452	FRASER, KENNETH R	508	1,403.14	Paper
5012-452	KASTENS, DANIEL D	4094	1,116.29	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,075.77	Paper
5012-452	NAVARRO, DAVID A	3203	1,836.27	Paper
5012-452	STULTZ, JASON D	3399	1,104.33	Paper
5034-419	ALBERTSON, ERICK J	2272	1,343.57	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,729.89	Paper
5034-419	BUTTNER, RICHARD	641	2,063.35	Paper
5034-419	CASE, BRANDON M	3984	987.86	Paper
5034-419	DEVERAUX, SHANE D	2487	1,149.22	Paper
5034-419	DININGER, PAUL I	1215	1,382.52	Paper
5034-419	FOSTER, JAMES S	4095	1,394.36	Paper
5034-419	KEITH, WILLIAM	326	2,283.86	Paper
5034-419	OTERO, SERGIO A	2692	1,182.86	Paper
5034-419	REED, RONALD J	2808	1,811.63	Paper
5047-452	BOLLINGER, ANN P	3101	1,458.81	Paper
5047-452	GUZMAN, JUAN F	291	2,275.35	Paper
5055-451	ALLEN, SARAH M	3790	75.43	Paper
5055-451	AMATO, ZACH M	4043	51.17	Paper
5055-451	BRIGGEMAN, DREW A	4191	16.80	Paper
5055-451	CARTIER, WYATT R	4168	31.74	Paper
5055-451	ESTES, JEREMY R	4171	14.63	Paper
5055-451	HARDGRAVE, ALBERT W	3176	262.39	Paper
5055-451	HOLCOMB, MARINA L	4044	52.94	Paper
5055-451	JENNINGS, TAMI D	1386	1,566.82	Paper
5055-451	JONES, JESSE G	4247	82.90	Paper
5055-451	KERKLA, SARAH K	3192	278.70	Paper
5055-451	MACCARTY, SAMANTHA R	3685	32.97	Paper
5055-451	MARSHALL, ADA D	1726	1,083.88	Paper
5055-451	MERTZ, GAIL	4055	98.33	Paper
5055-451	MEYER, ASHLEY M	4176	102.08	Paper
5055-451	MEYER, KURT	354	2,338.25	Paper
5055-451	PITTINGER, DANIEL W	4179	54.41	Paper
5055-451	PORTER, ROBBIN M	4199	43.03	Paper
5055-451	POWELL, SHELBY L	3948	276.13	Paper
5055-451	QUINTERO, GLORIA	3947	249.31	Paper
5055-451	RAUCH, VANESSA K	4056	49.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	SANCHEZ, EMILY C	4182	77.55	Paper
5055-451	SCHADECK, CALEB M	4183	271.04	Paper
5055-451	SOLLBERGER, TREVOR R	4184	105.04	Paper
5055-451	STROUP, JILLIAN K	3358	414.41	Paper
5055-451	STRUBLE, AITSHA C	4212	22.46	Paper
5055-451	STRUBLE, WILLIAM T	3830	60.91	Paper
5056-451	AMES, MITCH	286	2,217.40	Paper
5056-451	DODGE, KELLY E	3791	137.03	Paper
5056-451	GOODNIGHT, SHEA	3879	207.59	Paper
5056-451	KLUG, ERIC M	2878	1,380.57	Paper
5056-451	MELGAR, LUIS A	4231	158.97	Paper
5056-451	STARKS, JERRY C	4086	454.59	Paper
5056-451	TEDFORD, DARIN P	4107	37.33	Paper
5056-451	TRIPP, NATHANIEL J	4108	19.35	Paper
5057-451	ALARID, RANDI N	4229	249.96	Paper
5057-451	CATHEY, CASEY M	4033	50.31	Paper
5057-451	CUSUMANO, JOSEPH M	4194	183.81	Paper
5057-451	DUNN, CAROL A	2161	116.06	Paper
5057-451	FERNANDEZ, EMILY K	4195	193.48	Paper
5057-451	FOWZER, SIERRA R	3498	252.01	Paper
5057-451	GOULD, JAMIE N	4196	166.39	Paper
5057-451	KRAHN, DANIEL J	3505	165.10	Paper
5057-451	KRAHN, KATIE R	3809	256.09	Paper
5057-451	MCELFISH, LINDSEY R	3807	352.21	Paper
5057-451	MCQUEARY, TRAVER S	4197	201.25	Paper
5057-451	NELSON, HILLARY A	4100	161.62	Paper
5057-451	PHILLIPS, JAYE E	4248	1,678.45	Paper
5057-451	PLEMEL, SHELLEY M	4072	9.39	Paper
5057-451	RUYBALID, SHAYNA N	3297	27.31	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	221.33	Paper
5057-451	SMITH, LINDSEY R	4074	158.14	Paper
5057-451	SORACCO, MEAGAN S	1105	2,005.12	Paper
5057-451	TINNES, AMANDA K	4075	168.44	Paper
5057-451	WEDDELL, TAYLOR R	4241	67.72	Paper
5060-451	ADAMS, ZACHARY B	3174	484.49	Paper
5060-451	ANDREA, EMILY R	3988	512.58	Paper
5060-451	BRAGG JR, JOHN W	3729	323.58	Paper
5060-451	CHAMPION, THOMAS	3582	56.34	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,640.46	Paper
5060-451	MEYER, KC L	3989	159.88	Paper
5060-451	MILES, RACHEL E	4251	151.19	Paper
5060-451	MUELLER, MAX S	4252	350.64	Paper
5060-451	SAYAFI, MOHAMAD A	3889	241.78	Paper
5060-451	ZUBER, BAILIE J	4111	116.09	Paper
5060-451	ZUBER, DANIEL S	3987	331.76	Paper
5060-451	ZUMBRO, JACOB E	4254	314.13	Paper
5067-443	GLANCY, MICHAEL T	310	1,756.96	Paper
5067-443	ZUEND, TERRELL A	1990	1,121.60	Paper
6200-455	ANTIPA, SUSAN M	1471	2,061.71	Paper
6200-455	COTTON, MAXINE J	328	1,430.39	Paper
6200-455	DEVANEY, SANDRA D	846	1,314.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	HAAKINSON, ROGER A	881	1,108.11	Paper
6200-455	LOYD, SENA M	4088	1,642.21	Paper
6200-455	MARCH, RACHEL M	2010	1,584.69	Paper
6200-455	MOORE, ANDREA W	591	1,758.01	Paper
6200-455	MORGAN, NAOMI M	4151	398.35	Paper
6200-455	NEVIN, DARLENE A	4246	400.59	Paper
6200-455	PIMENTEL, YADHIRA	3974	233.60	Paper
6200-455	RUSH, KATHY	3581	1,681.31	Paper
6200-455	SCHAR, ZOLEINNA B	4063	224.75	Paper
6200-455	SEILER, MARIA E	462	1,047.44	Paper
6200-455	STIMKA, ALICIA G	4161	1,036.86	Paper
6200-455	WERLINGER, ELAINE J	329	1,506.37	Paper
6200-455	WESTERGARD, TAMMY	3305	2,696.64	Paper
6200-455	WHITE, AUBREY T	4187	948.06	Paper
6800-441	AAKER, NICOLA J	3230	3,203.32	Paper
6800-441	ARELLANO ARROYO, IRMA	4166	796.41	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,070.37	Paper
6800-441	ASHLEY, FRANCES M	2946	1,382.20	Paper
6800-441	BARLOW, JUDY L	3868	1,911.88	Paper
6800-441	BAROSSO, ANGELA L	2823	2,488.78	Paper
6800-441	BAUMANN, TAMARA L	4060	1,235.82	Paper
6800-441	BERGENHETER, ELAINE	3442	1,363.35	Paper
6800-441	BLOOMER, CORINEY L	3667	1,836.97	Paper
6800-441	BOOTHE, DUSTIN	956	2,417.58	Paper
6800-441	CAUHAPE, VALERIE	3899	1,596.42	Paper
6800-441	CHANDLER, VICTORIA J	3728	920.64	Paper
6800-441	CLEMMENSEN, KARYN K	3028	533.92	Paper
6800-441	CORBIT, JUNE K	3878	961.53	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,921.47	Paper
6800-441	FONSECA, NANCY M	3990	1,167.67	Paper
6800-441	GALAS, VERONICA M	3718	2,578.62	Paper
6800-441	GILLILAND, ELVA A	3217	1,503.31	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	1,979.95	Paper
6800-441	GUERRERO, AIDA M	4084	1,020.93	Paper
6800-441	HASTY, SHAUN M	4099	451.72	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,553.59	Paper
6800-441	HENRY, JUNE A	3070	219.89	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,991.56	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,929.85	Paper
6800-441	JIMENEZ, ANA J	3916	1,897.43	Paper
6800-441	JOHNSON, DAVID M	3621	487.65	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	MORENO, KAREN	4085	471.88	Paper
6800-441	PURKEY, BECKY W	3636	931.71	Paper
6800-441	RADTKE, TAYLOR N	3856	1,390.68	Paper
6800-441	RASNER, RACHAEL E	4003	1,809.70	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,100.89	Paper
6800-441	SALASSI, PAMELA J	4110	475.05	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,415.59	Paper
6800-441	SMITH, JENNIFER J	3759	1,965.99	Paper
6800-441	STONER, MICHELLE R	3784	426.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	URE, MARISSA E	4091	1,647.92	Paper
6800-441	WARTGOW, SANDRA M	4236	2,030.72	Paper
6804-441	ALBERTSON, DAVID L	3537	904.10	Papcr
6804-441	ANNETT, ALLEN J	2250	1,705.66	Paper
6804-441	ARELLANO, ABEL E	4022	850.91	Paper
6804-441	BLATNICK, KYLE J	4249	1,139.00	Paper
6804-441	BURT, LINDA S	3063	1,144.05	Paper
6804-441	GOWER, MITCHELL A	2283	1,208.35	Paper
6804-441	STEVENS, KERRY R	2271	1,988.10	Paper
6900-442	ALVAREZ, EVELYN V	4215	468.01	Paper
6900-442	ALVAREZ, JORGE A	4148	779.48	Paper
6900-442	BAKER, ANTHONY	1069	2,401.18	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,259.59	Paper
6900-442	DEBUSK, KAREN M	4144	332.22	Paper
6900-442	HANNAH, CYNTHIA J	3895	2,110.43	Paper
6900-442	KELLY, HEATHER C	3224	901.92	Paper
6900-442	KELLY, SHADOW L	3518	1,205.11	Paper
6900-442	PETRI, TONYA J	3927	1,119.90	Paper
6900-442	REID, KENDALL B	4245	837.86	Paper
7200-413	DUNN, JOEL	466	2,590.35	Paper
7200-413	EVANS, SALLY J	3665	1,304.41	Paper
7200-413	HUFFMAN, LISA K	4163	717.70	Paper
7200-413	MACAULEY, LINDA K	3682	1,074.89	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,524.38	Paper
7200-413	SALANOA, JAMES T	4255	572.38	Paper
7200-413	SHINE, ELAYNA M	3633	308.04	Paper

Total Direct Deposits - 689 1,159,153.59  
Paper Option - 689  
Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	BONKOWSKI, BRAD	4121	215136	808.58
500-413	CRAWFORD, SUZANNE M	3961	215137	1,385.25
1000-461	WEHLING, ANNA	3669	215138	172.99
2011-421	COCKING, PATRICIA S	3922	215139	551.36
2011-421	PIROZZI, VINCENT G	485	215140	628.53
	SO DAKOTA CHILD SUPPRT PMT CTR		215185	364.62
2017-421	MRACEK, KARIN M	271	215141	193.17
2512-422	COLATORTI, JAMES P	1661	215142	4,947.74
2512-422	DEHAVEN, TIMOTHY J	483	215143	3,252.70
2515-422	ENGELS, KENNETH E	4064	215144	17.07
2520-422	SHIREY, DANIEL	532	215145	228.46
	CARSON CITY SHERIFF'S OFFICE		215181	254.37
3038-431	TOMASCO, JOHN S	351	215146	1,456.12
3201-434	BROWER, MATHEW M	3957	215147	1,922.31
	CHILD SUPPORT ENFORCEMENT AGEN		215186	94.61
4506-423	MCBRIDE, ERICK R	3471	215148	108.06
	INTERNAL REVENUE SERVICE		215183	115.00
4506-423	PRATT, CRISSY A	3563	215149	355.56
	CARSON CITY SHERIFF'S OFFICE		215182	420.02
4700-412	GUTIERREZ, JULIE	251	215150	661.61
4705-412	DAVIS, KURT	85	215151	747.78
4705-412	LEWIS, JOHN W	3777	215152	400.84
5012-452	CASE, THOMAS	174	215153	836.10
	CA STATE DISBURSEMENT UNIT		215184	93.69
5034-419	MEITZNER, ROBERT F	319	215154	1,458.82
5055-451	AUNKST, MIA G	2097	215155	175.50
5055-451	BACON, BRIANNA N	4048	215156	43.73
5055-451	COLLIER, ALLI N	3328	215157	89.17
5055-451	COLLIER, DYLAN J	4230	215158	167.40
5055-451	GARRETT, DANIELLE L	3943	215159	22.37
5055-451	GENTNER, CORY K	3823	215160	126.78
5055-451	HOOD, ZACKERY W	4175	215161	117.65
5055-451	HOWELL, MONTE J	3846	215162	139.47
5055-451	LIMON GONZALEZ, ELIZABETH	3944	215163	47.37
5055-451	LLAMAS, JENNY A	3805	215164	99.76
5055-451	NOYER, SHELBY L	3826	215165	61.69
5055-451	POWELL, MIKAELA E	4180	215166	10.37
5055-451	TERRILL, JACQUE	3958	215167	117.64
5055-451	WARNER, REBECCA A	3510	215168	253.87
5056-451	MILHOLLAND, CLARK W	3119	215169	511.23
5057-451	BAILY, BRITTANY M	4190	215170	158.65
5057-451	DAVIS, ALLIE A	3954	215171	190.65
5057-451	GERBER-WINN, KYLE W	3694	215172	676.41
5057-451	KUNTER, JACOB J	4071	215173	205.11
5060-451	COTRONEO, NATHAN L	4205	215174	274.15
5060-451	JOYCE, JOHN E	3065	215175	260.19
5060-451	LOZANO-CADENA, MANUEL	3721	215176	256.76
5060-451	LOZANO-HERRANDEZ, DEYANIRA	3452	215177	277.84
5060-451	VONDRAK, CASSAUNDR A J	3068	215178	68.28
6200-455	GALLI, MATTHEW J	4260	215179	1,475.49
6804-441	CRAM, BRUCE A	3331	215180	1,251.96
Total Checks -			51	28,554.85