Carson City
Agenda Report

Date Submitted: February 11, 2014 **Agenda Date Requested:** February 20, 2014
Time Requested: Consent

To: Mayor and Supervisors

From: Marena Works, Interim City Manager

Subject Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of January 7, 2014 thru February 10, 2014. *(Marena Works)*

Staff Summary: All bills or other requests for payment verified per CCMC 2.29.010 shall be presented by the controller, together with the register book of demands and warrants to the city manager who shall audit the same, and if found authorized, correct and legal, shall signify by his signature, as agent for the board, upon the register book of demands and warrants those demands which are approved or disapproved by him. Upon approval, the warrants, as prepared aforesaid, shall issue. The City Manager shall then cause the register book of bills and other requests for payment and warrants to be presented at least once a month to the board of supervisors, who shall by motion entered into its minutes, ratify the action taken on the bills or other requests for payment.

Type of Action Requested: (check one)

( ) Resolution	( ) Ordinance
(X) Formal Action/Motion	( ) Other (Specify)

Does This Action Require A Business Impact Statement: ( ) Yes (X) No

Recommended Board Action: I move to ratify the approval of bills and other requests for payments by the City Manager for the period of January 7, 2014 thru February 10, 2014.

Explanation for Recommended Board Action: See Staff Summary.

Applicable Statute, Code, Policy, Rule or Regulation: CCMC 2.29

Fiscal Impact:	Accounts Payable	$ 3,560,037.73
	Wire Transfers	$ 7,682,167.88
	Payroll Checks and Direct Deposits	$ 2,418,385.11

Explanation of Impact: Demands, requests for payments and warrants owed by the City.

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Office Supervisor

Reviewed By:

Marena Q Works (City Manager) Date: 2/11/14

[signature] (District Attorney) Date: 2/11/14

[signature] (Finance Director) Date: 2/11/14

Board Action Taken:

Motion: ____________________ 1) ____________________ Aye/Nay

2) ____________________

____

(Vote Recorded By)

02/11/14 07:14:56 Accounts Payable Checks (GMBA) Query: GMCHECKR

Check Range: 01/07/14 - 02/10/14

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
337719	1 17 2014	7254	SIERRA SPRINGS APARTMENTS	700.00	4,900.00	275.00
338042	1 31 2014	7254	SIERRA SPRINGS APARTMENTS	500.00	4,900.00	275.00
337758	1 24 2014	14845	A & K EARTH MOVERS INC	167,177.68	164,880.18	502,844.06
337962	1 31 2014	100100	A OK UPHOLSTERY	150.00	150.00	.00
337759	1 24 2014	2665015	A VERY FINE HOUSE INTERIORS	1,152.50	1,152.50	5,324.50
338076	2 7 2014	4558	A-"OK" UPHOLSTERY	200.00	200.00	.00
337550	1 17 2014	2665216	AAKER, NICKI	71.00	1,584.22	344.34
337963	1 31 2014	2665216	AAKER, NICKI	97.00	1,584.22	344.34
337424	1 10 2014	5442	AALBERS LLC, CAROL	143.58	1,866.90	200.00
337760	1 24 2014	5442	AALBERS LLC, CAROL	503.30	1,866.90	200.00
338077	2 7 2014	100441	ABC FIRE & CYLINDER SERVICE	859.00	4,473.66	5,020.51
337761	1 24 2014	100440	ABC HEATING & SHEET METAL	711.00	4,948.13	14,500.68
337551	1 17 2014	2664686	ABERASTURI PHD, SUZANNE M	1,500.00	1,500.00	.00
337762	1 24 2014	15446	ACS GOVT. SYSTEMS INC	2,690.00	2,690.00	.00
337552	1 17 2014	1300	AERATOR SOLUTIONS	11,938.55	23,877.10	24,213.10
338078	2 7 2014	2665074	AETNA BEHAVIORAL HEALTH LLC	818.79	6,594.42	9,334.53
337964	1 31 2014	15970	AKERMAN SENTERFITT	4,000.00	24,000.00	48,000.00
337763	1 24 2014	99995	ALEXANDER, RACHEL	34.54	34,240.02	27,351.50
337425	1 10 2014	1915	ALLIED UNIFORM SALES	222.05	5,460.75	7,671.18
337426	1 10 2014	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	1,200.00	3,307.00
337764	1 24 2014	13545	ALPINE ROOFING CO.	54,999.00	54,999.00	.00
337427	1 10 2014	514	ALPINE SIGNS INC.	615.00	1,415.00	7,642.65
337428	1 10 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,163.98	19,099.82	9,076.99
337765	1 24 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,180.90	19,099.82	9,076.99
338079	2 7 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,180.90	19,099.82	9,076.99
337553	1 17 2014	103950	AMERIGAS	150.76	6,232.54	6,075.32
337554	1 17 2014	103950	AMERIGAS	147.76	6,232.54	6,075.32
337766	1 24 2014	103950	AMERIGAS	415.90	6,232.54	6,075.32
337965	1 31 2014	103950	AMERIGAS	1,078.17	6,232.54	6,075.32
338080	2 7 2014	103950	AMERIGAS	2,487.04	6,232.54	6,075.32
337555	1 17 2014	3140	ANASTASSATOS, GEORGE	845.00	5,620.00	3,150.00
337767	1 24 2014	3140	ANASTASSATOS, GEORGE	200.00	5,620.00	3,150.00
337966	1 31 2014	2664525	ANIMAL DISEASE & FOOD SAFETY LAB	25.00	75.00	954.80
337768	1 24 2014	2663761	ANSWERWEST INC	180.00	540.00	540.00
337769	1 24 2014	99998	ANTHONY PAYAN	25.00	4,350.00	9,771.50
337429	1 10 2014	104850	ARAMARK UNIFORM SERVICES	235.45	7,021.50	12,107.44
337556	1 17 2014	104850	ARAMARK UNIFORM SERVICES	810.97	7,021.50	12,107.44
337770	1 24 2014	104850	ARAMARK UNIFORM SERVICES	191.16	7,021.50	12,107.44
337967	1 31 2014	104850	ARAMARK UNIFORM SERVICES	173.20	7,021.50	12,107.44
338081	2 7 2014	104850	ARAMARK UNIFORM SERVICES	579.94	7,021.50	12,107.44
337557	1 17 2014	2664445	ARC HEALTH AND WELLNESS	1,547.15	38,367.19	68,191.96
337771	1 24 2014	2664445	ARC HEALTH AND WELLNESS	1,560.43	38,367.19	68,191.96
338082	2 7 2014	2664445	ARC HEALTH AND WELLNESS	3,053.31	38,367.19	68,191.96
337558	1 17 2014	99998	ARMEN SHABAZIAN	25.00	4,350.00	9,771.50
337772	1 24 2014	2593	ARMSTRONG ESQ, KAY ELLEN	15,580.78	98,382.51	141,460.10
337968	1 31 2014	2593	ARMSTRONG ESQ, KAY ELLEN	500.00	98,382.51	141,460.10
337773	1 24 2014	15868	ARNOLD MACHINERY COMPANY	9,975.46	9,975.46	.00
338083	2 7 2014	2663496	ASD HEALTHCARE	346.00	26,815.00	2,475.00
337559	1 17 2014	2664355	ASHLAND HERCULES WATER TECH INC	24,732.00	24,732.00	127,224.00

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337560	1 17 2014	99998	ASHLEY LYFORD-MCGOWAN	25.00	4,350.00	9,771.50
338084	2 7 2014	15229	ASHLEY, FRANCIS	16.05	342.44	.00
337561	1 17 2014	14896	ASSOCIATION OF METROPOLITAN	348.47	348.47	.00
337430	1 10 2014	1402795	AT&T	430.27	97,700.17	155,081.10
337562	1 17 2014	525	AT&T	72.94	1,221.90	2,873.31
337563	1 17 2014	1402795	AT&T	.00	97,700.17	155,081.10
337564	1 17 2014	1402795	AT&T	.00	97,700.17	155,081.10
337565	1 17 2014	1402795	AT&T	.00	97,700.17	155,081.10
337566	1 17 2014	1402795	AT&T	12,280.95	97,700.17	155,081.10
337567	1 17 2014	2665496	AT&T	622.45	1,244.90	.00
337774	1 24 2014	525	AT&T	92.22	1,221.90	2,873.31
337775	1 24 2014	1402795	AT&T	310.25	97,700.17	155,081.10
337776	1 24 2014	2664955	AT&T	3,619.00	25,333.00	43,428.00
337969	1 31 2014	1402795	AT&T	516.75	97,700.17	155,081.10
337970	1 31 2014	2664779	AT&T	190.44	1,337.64	1,712.16
338085	2 7 2014	1402795	AT&T	394.58	97,700.17	155,081.10
337568	1 17 2014	15615	AT&T MOBILITY #287022577661	117.15	667.62	1,377.55
337777	1 24 2014	2664649	AT&T MOBILITY #287231786465	150.92	992.31	1,811.57
338086	2 7 2014	2664649	AT&T MOBILITY #287231786465	150.92	992.31	1,811.57
337971	1 31 2014	2665000	AT&T MOBILITY #287244591607	63.13	414.31	795.61
337431	1 10 2014	2665288	AT&T MOBILITY #287252540434	197.24	894.52	450.50
338087	2 7 2014	2665288	AT&T MOBILITY #287252540434	221.40	894.52	450.50
337432	1 10 2014	2664544	AT&T MOBILITY #828431425	129.29	852.91	1,624.45
338088	2 7 2014	2664544	AT&T MOBILITY #828431425	131.39	852.91	1,624.45
337569	1 17 2014	15698	AT&T MOBILITY #874404305	.00	6,161.29	12,741.73
337570	1 17 2014	15698	AT&T MOBILITY #874404305	1,178.70	6,161.29	12,741.73
337571	1 17 2014	2664055	AT&T ONENET SERVICE	.00	300.04	439.34
337572	1 17 2014	2664055	AT&T ONENET SERVICE	34.33	300.04	439.34
337573	1 17 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	25,731.82	42,527.06
337574	1 17 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	25,731.82	42,527.06
337575	1 17 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	25,731.82	42,527.06
337576	1 17 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	25,731.82	42,527.06
337577	1 17 2014	1402800	AT&T-CENTREX #775 887-2199 5381	3,683.21	25,731.82	42,527.06
337778	1 24 2014	2664977	ATHENA ADVANCED NETWORKS LLC	1,950.00	5,850.00	19,750.00
337972	1 31 2014	14004	AWARDZONE LLC	79.50	278.60	119.95
1000152	1 31 2014	12086	BANK OF AMERICA	435,945.87	3,226,939.76	6,321,062.69
337973	1 31 2014	2664203	BANK OF AMERICA N.A.	949.58	949.58	.00
338089	2 7 2014	99995	BARBAGALLO, ELEANOR T	26.48	34,240.02	27,351.50
338090	2 7 2014	2664559	BARLOW, JUDY	21.28	101.51	126.07
337578	1 17 2014	14195	BAROSSO, ANGELA	106.93	792.65	1,240.69
337974	1 31 2014	999915	BARRETTE, JILL	50.00	15,953.87	31,078.96
338091	2 7 2014	6441	BEER, PAULA	30.93	30.93	.00
337433	1 10 2014	15505	BELLA LAGO VILLAGE LLC	500.00	4,000.00	3,557.00
337975	1 31 2014	15505	BELLA LAGO VILLAGE LLC	500.00	4,000.00	3,557.00
337579	1 17 2014	14402	BENTLEY SYSTEMS INC.	373.75	18,591.97	6,548.14
337976	1 31 2014	999915	BERRY, COLLEEN	50.00	15,953.87	31,078.96
337434	1 10 2014	2664183	BIELAT M.A.MFT, KELLY	90.00	210.00	6,990.00
337779	1 24 2014	99998	BILLY JOE SOUTHERN	25.00	4,350.00	9,771.50
337435	1 10 2014	13561	BISBEE, PATRICIA	496.26	7,898.64	11,450.49

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337580	1 17 2014	13561	BISBEE, PATRICIA	695.75	7,898.64	11,450.49
338092	2 7 2014	13561	BISBEE, PATRICIA	646.89	7,898.64	11,450.49
337581	1 17 2014	11002	BLACK EAGLE CONSULTING INC.	125.00	14,139.56	7,676.40
337780	1 24 2014	99998	BLANCA PLASCENCIA-REYNA	25.00	4,350.00	9,771.50
337781	1 24 2014	2663793	BLOOMER, CORTNEY	90.72	1,209.28	2,092.89
337977	1 31 2014	204500	BOARD OF CONTINUING LEGAL EDUC.	40.00	40.00	.00
338093	2 7 2014	3663	BOARD OF REGENTS	42,675.92	85,916.80	132,222.00
337978	1 31 2014	999915	BOARDMAN, ALICIA	50.00	15,953.87	31,078.96
337979	1 31 2014	2665049	BRAZOS TECHNOLOGY CORP	6,316.00	6,316.00	33,419.60
338094	2 7 2014	2665500	BREAKTHROUGH TRAINING, INC	6,000.00	6,000.00	.00
337582	1 17 2014	2664363	BRIGGS, PATRICIA	1,060.00	6,554.00	12,106.00
337583	1 17 2014	7995	BROOKS, WILLIAM MURRAY	3,300.00	25,600.00	49,590.00
338095	2 7 2014	7995	BROOKS, WILLIAM MURRAY	3,600.00	25,600.00	49,590.00
338096	2 7 2014	7233	BROWN, NICOLAS	57.25	57.25	30.00
337782	1 24 2014	10774	BRUKETTA, DAVID	102.00	464.00	234.33
337436	1 10 2014	13372	BUILDING CONTROL SERVICES INC	729.00	34,219.02	35,218.61
337783	1 24 2014	13372	BUILDING CONTROL SERVICES INC	3,461.29	34,219.02	35,218.61
337980	1 31 2014	13372	BUILDING CONTROL SERVICES INC	464.00	34,219.02	35,218.61
337584	1 17 2014	999915	BURCIAGA-ALCALA, HERACLIO	100.00	15,953.87	31,078.96
337784	1 24 2014	10188	BURNHAM, ANDREW	102.00	828.67	829.00
338097	2 7 2014	99995	BURSON, LESLIE	32.38	34,240.02	27,351.50
338098	2 7 2014	999913	Collier Anna Jean	50.34	111,301.20	62,966.02
337585	1 17 2014	2665207	CANON SOLUTIONS AMERICA	90.43	468.04	516.98
337785	1 24 2014	2665207	CANON SOLUTIONS AMERICA	32.81	468.04	516.98
338099	2 7 2014	8032	CAPITAL BEVERAGES	66.35	20,523.19	38,197.90
337981	1 31 2014	13911	CAPITAL CITY ARTS INITIATIVE	150.00	5,150.00	5,300.00
337982	1 31 2014	2664673	CAPITAL CITY COUNSELING	50.00	500.00	1,098.00
338100	2 7 2014	2664673	CAPITAL CITY COUNSELING	150.00	500.00	1,098.00
338101	2 7 2014	301560	CAPITAL FORD INC.	20,324.32	26,298.16	8,511.67
337437	1 10 2014	301600	CAPITAL GLASS INC.	687.74	16,352.13	8,644.93
337983	1 31 2014	301600	CAPITAL GLASS INC.	150.38	16,352.13	8,644.93
337438	1 10 2014	302300	CAPITOL REPORTERS	2,147.30	9,420.35	20,095.41
337586	1 17 2014	302300	CAPITOL REPORTERS	1,202.62	9,420.35	20,095.41
337786	1 24 2014	302300	CAPITOL REPORTERS	136.20	9,420.35	20,095.41
337984	1 31 2014	302300	CAPITOL REPORTERS	501.00	9,420.35	20,095.41
337439	1 10 2014	16011	CARDINAL HEALTH	44.28	26,838.53	56,982.46
337587	1 17 2014	16011	CARDINAL HEALTH	2,107.59	26,838.53	56,982.46
338102	2 7 2014	16011	CARDINAL HEALTH	1,610.38	26,838.53	56,982.46
338103	2 7 2014	13411	CAROLLO ENGINEERS	13,766.69	42,625.06	140,802.97
337787	1 24 2014	99998	CAROLYN FORGETTE	25.00	4,350.00	9,771.50
337440	1 10 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,898.93	29,448.98	48,095.85
337788	1 24 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,898.93	29,448.98	48,095.85
338104	2 7 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80	29,448.98	48,095.85
337441	1 10 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,539.00	24,263.00	39,748.00
337789	1 24 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,558.00	24,263.00	39,748.00
338105	2 7 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,548.50	24,263.00	39,748.00
337442	1 10 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,575.00	43,929.50	70,400.50
337790	1 24 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	43,929.50	70,400.50
338106	2 7 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,575.00	43,929.50	70,400.50

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337791	1 24 2014	304300	CARSON CITY NUGGET	2,987.43	2,987.43	13,200.15
337792	1 24 2014	304450	CARSON CITY SENIOR CITIZENS CENTER	255.79	27,911.61	53,626.86
337443	1 10 2014	12	CARSON CITY SHERIFF'S	562.50	8,550.00	12,600.00
337793	1 24 2014	12	CARSON CITY SHERIFF'S	562.50	8,550.00	12,600.00
338107	2 7 2014	12	CARSON CITY SHERIFF'S	562.50	8,550.00	12,600.00
337588	1 17 2014	999915	CARSON TAHOE HEALTH	50.00	15,953.87	31,078.96
337985	1 31 2014	999915	CARSON TAHOE HEALTH	56.25	15,953.87	31,078.96
338108	2 7 2014	99995	CARSON TAHOE HOSPITAL	43.18	34,240.02	27,351.50
337589	1 17 2014	7809	CARSON VALLEY CONSERVATION DIST	3,244.53	3,244.53	4,505.37
337986	1 31 2014	2665200	CARSON VALLEY NEWSPAPER AGENCY LLC	540.00	540.00	540.00
337590	1 17 2014	307862	CARSON VALLEY OIL CO	1,075.76	22,334.30	43,293.85
337794	1 24 2014	307862	CARSON VALLEY OIL CO	407.26	22,334.30	43,293.85
337591	1 17 2014	2665361	CARSON VICTORY ROLLERS	1,296.00	3,976.00	406.30
337795	1 24 2014	307900	CARSON WATER SUB-CONSERVANCY DIST.	31,734.83	229,890.55	459,123.75
337592	1 17 2014	308610	CASHMAN EQUIPMENT COMPANY	80,474.43	131,888.83	63,788.19
337987	1 31 2014	308610	CASHMAN EQUIPMENT COMPANY	1,020.39	131,888.83	63,788.19
338109	2 7 2014	308610	CASHMAN EQUIPMENT COMPANY	5,129.82	131,888.83	63,788.19
337593	1 17 2014	308700	CASSINELLI LANDSCAPING	66.00	939.40	5,083.88
337444	1 10 2014	99995	CATTANACH, GLENROSE J	24.23	34,240.02	27,351.50
337594	1 17 2014	6149	CCSO AERO SQUADRON	1,086.40	3,173.60	604.80
337595	1 17 2014	7750	CCSO SPECIAL INVESTIGATIVE FUND	1,710.00	10,832.62	24,636.99
337988	1 31 2014	7750	CCSO SPECIAL INVESTIGATIVE FUND	1,403.00	10,832.62	24,636.99
338110	2 7 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	192.00	12,493.33	22,081.29
338111	2 7 2014	99995	CENTURY 21 JIM WILSON REALTY	43.98	34,240.02	27,351.50
337796	1 24 2014	2665134	CHANDLER, VICTORIA	25.99	25.99	312.23
337797	1 24 2014	99998	CHANTAE FLAMER	25.00	4,350.00	9,771.50
337445	1 10 2014	12033	CHARTER COMMUNICATIONS	7.86	2,499.67	4,267.16
337596	1 17 2014	12033	CHARTER COMMUNICATIONS	241.68	2,499.67	4,267.16
338112	2 7 2014	12033	CHARTER COMMUNICATIONS	22.59	2,499.67	4,267.16
337597	1 17 2014	99998	CHERYL BETTENCOURT-LYON	25.00	4,350.00	9,771.50
337798	1 24 2014	2663399	CHEVRON AND TEXACO BUSINESS CARD	180.90	2,245.69	4,147.51
338113	2 7 2014	2665539	CHINN, SANDY	50.00	50.00	.00
338114	2 7 2014	999913	CHS BASEBALL	500.00	111,301.20	62,966.02
337799	1 24 2014	310600	CINDERLITE TRUCKING INC	117.50	7,057.83	6,179.28
337800	1 24 2014	12899	CLASSIC OPTION LLC.	1,000.00	7,000.00	12,000.00
338115	2 7 2014	12899	CLASSIC OPTION LLC.	1,000.00	7,000.00	12,000.00
337598	1 17 2014	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00	1,566.08	2,779.19
337801	1 24 2014	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00	1,566.08	2,779.19
337989	1 31 2014	2665525	COLODNY FIELDS LLP	194.00	194.00	.00
338116	2 7 2014	2664745	COMMERCIAL PUMP SERVICE INC	431.00	7,781.83	2,393.00
337599	1 17 2014	2547	COMMUNITY COUNSELING CENTER	7,045.00	40,350.00	57,170.00
337600	1 17 2014	15638	COMPUTER ARTISTRY	861.25	4,988.75	10,953.75
337601	1 17 2014	2112	CONNOLLY CRANE SERVICE INC	708.75	708.75	2,759.75
337602	1 17 2014	2663874	CONSTRUCTION MATERIALS ENGINEERS	3,826.00	8,054.00	12,007.00
337603	1 17 2014	314514	CONWAY COMMUNICATIONS	621.95	3,242.25	2,103.21
337990	1 31 2014	314514	CONWAY COMMUNICATIONS	1,428.85	3,242.25	2,103.21
338117	2 7 2014	314514	CONWAY COMMUNICATIONS	985.25	3,242.25	2,103.21
337802	1 24 2014	99995	COOK, ROBERT JR	69.03	34,240.02	27,351.50
337803	1 24 2014	99993	CORELOGIC TAX SERVICES REFUND	239.00	5,600.52	16,048.74

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
337446	1 10 2014	11375	COSTCO WHOLESALE	681.19	28,034.20	67,015.04
337604	1 17 2014	11375	COSTCO WHOLESALE	638.29	28,034.20	67,015.04
337804	1 24 2014	11375	COSTCO WHOLESALE	412.60	28,034.20	67,015.04
337991	1 31 2014	11375	COSTCO WHOLESALE	658.88	28,034.20	67,015.04
338118	2 7 2014	11375	COSTCO WHOLESALE	757.92	25,034.20	67,015.04
338119	2 7 2014	99995	COUNTIS INDUSTRIES	32.72	34,240.02	27,351.50
337505	1 24 2014	15513	CRITICAL REACH INC	655.00	655.00	655.00
337605	1 17 2014	2663965	CROWELL, ROBERT	71.00	71.00	212.00
338120	2 7 2014	2664623	CURTIS & SONS CONSTRUCTION INC	22,760.94	22,760.94	3,500.00
338121	2 7 2014	13838	D & D ROOFING & SHEET METAL INC.	339.06	599.35	.00
337606	1 17 2014	99998	DANA ROSS HEXBERG	25.00	4,350.00	9,771.50
337607	1 17 2014	999911	DANDINI WALLACH LLC	37.38	1,220.24	2,574.51
337608	1 17 2014	5565	DATA GRAPHICS	548.50	3,403.00	8,649.65
337609	1 17 2014	2664786	DE LAGE LANDEN	99.90	897.64	1,238.58
338122	2 7 2014	2664786	DE LAGE LANDEN	99.90	897.64	1,238.58
337806	1 24 2014	99998	DEBORAH GUNZBURG	25.00	4,350.00	9,771.50
337447	1 10 2014	11619	DELL MARKETING L.P.	622.93	4,983.44	7,246.75
338123	2 7 2014	11619	DELL MARKETING L.P.	622.93	4,983.44	7,246.75
337807	1 24 2014	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	77,655.83	512,301.85	673,748.63
337448	1 10 2014	10983	DEPT OF CHILD AND FAMILY SERVICES	35,618.75	106,856.25	100,426.50
337992	1 31 2014	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,706.25	13,431.75	24,991.50
337808	1 24 2014	1909350	DEPT OF MINERALS	42.50	467.50	263.50
337449	1 10 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	489.88	40,661.02	110,273.39
337509	1 24 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	49.98	40,661.02	110,273.39
337993	1 31 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	2,800.00	40,661.02	110,273.39
338124	2 7 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	394.87	40,661.02	110,273.39
337613	1 17 2014	999915	DIAS, WAYNE	200.00	15,953.87	31,078.96
337810	1 24 2014	99995	DITTENBER, KARL J	41.99	34,240.02	27,351.50
337450	1 10 2014	401950	DIVERSIFIED CONCRETE CUTTING	775.00	775.00	1,405.00
337614	1 17 2014	2664804	DIVERSIFIED STRIPING SYSTEMS INC	17,405.55	19,475.55	550.00
337811	1 24 2014	2664804	DIVERSIFIED STRIPING SYSTEMS INC	2,070.00	19,475.55	550.00
337615	1 17 2014	2664852	DIVISION OF PAROLE & PROBATION	7,258.82	50,811.74	89,483.64
337616	1 17 2014	11849	DIVISION OF WATER RESOURCES	300.00	2,426.25	1,275.00
337812	1 24 2014	402198	DOUGLAS COUNTY SHERIFF DEPT.	146.09	22,604.63	59,469.18
337994	1 31 2014	999915	DOUGLASS, DESTINEY	125.00	15,953.87	31,078.96
337617	1 17 2014	2665516	DOYLE, MD LTD., TIMOTHY J.	350.00	350.00	.00
337610	1 17 2014	1403785	DPS-GENERAL SERVICES	1,050.00	8,400.00	21,562.50
337612	1 17 2014	15946	DPS-GENERAL SERVICES	225.00	1,350.00	5,175.00
337618	1 17 2014	99998	DR. STEPHEN PALAZZOLO	25.00	4,350.00	9,771.50
337995	1 31 2014	2665527	DRB CONSTRUCTION LLC	206.70	206.70	.00
337813	1 24 2014	99998	DUANE GLANZMANN	25.00	4,350.00	9,771.50
338125	2 7 2014	2663438	EAGLE PROMOTIONAL SOLUTIONS	280.00	535.00	799.00
337814	1 24 2014	7760	EASTERLING, JOHN	79.00	861.00	255.00
337815	1 24 2014	2663139	EASYPERMIT POSTAGE	5,295.95	10,139.40	20,665.08
337619	1 17 2014	999912	EDDIE ANN MILLER	95.00	7,071.21	15,922.65
337620	1 17 2014	99998	EDNA CORTES	25.00	4,350.00	9,771.50
337621	1 17 2014	99995	ELEVATE INVESTMENT GROUP	50.58	34,240.02	27,351.50
337816	1 24 2014	99995	ELEVATE INVESTMENTS GROUP LLC	22.44	34,240.02	27,351.50
337817	1 24 2014	6033	ENTERPRISE INFORMATION TECHNOLOGY	397.64	2,385.84	3,867.12

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
338146	2 7 2014	1001175	ERIK R. JOHNSON ESQ.	150.00	2,460.00	40,270.00
338126	2 7 2014	2665341	ERPORTAL SOFTWARE GROUP, LLC	22,656.00	24,903.11	24,520.00
337996	1 31 2014	999915	ERVEN, CHRISTINE	100.00	15,953.87	31,078.96
337622	1 17 2014	2664401	ESCOBAR, JESSICA	435.60	1,261.60	413.80
337451	1 10 2014	2665090	EUROFINS EATON ANALYTICAL INC	1,080.00	31,480.00	79,690.00
337818	1 24 2014	2665090	EUROFINS EATON ANALYTICAL INC	2,970.00	31,480.00	79,690.00
338127	2 7 2014	2665090	EUROFINS EATON ANALYTICAL INC	2,915.00	31,480.00	79,690.00
337819	1 24 2014	15040	EVANS, MARGIE	75.15	384.21	725.40
337820	1 24 2014	2665501	EVOLVE TECHNOLOGY GROUP	30,820.12	35,607.44	.00
337997	1 31 2014	2665501	EVOLVE TECHNOLOGY GROUP	3,767.32	35,607.44	.00
337821	1 24 2014	2664369	FARR WEST ENGINEERING	345.00	345.00	.00
337822	1 24 2014	600555	FEDEX	6.29	421.31	1,269.57
337998	1 31 2014	999915	FERDINANDO, DANIEL	100.00	15,953.87	31,078.96
337823	1 24 2014	5260	FINEST FENCE LLC	275.00	7,950.00	37,927.50
338128	2 7 2014	99995	FIRST AMERICAN TITLE	21.50	34,240.02	27,351.50
338129	2 7 2014	2665482	FIRST CENTENNIAL TITLE CO.	43.23	67.47	.00
337452	1 10 2014	1905365	FIRST CHOICE SERVICES	37.80	588.70	1,439.84
337824	1 24 2014	1905365	FIRST CHOICE SERVICES	31.70	588.70	1,439.84
338130	2 7 2014	1905365	FIRST CHOICE SERVICES	66.55	588.70	1,439.84
337623	1 17 2014	2664423	FISH	3,859.30	14,149.30	50,739.55
338131	2 7 2014	2664423	FISH	9,054.55	14,149.30	50,739.55
337624	1 17 2014	601475	FITZHENRY'S FUNERAL HOME	1,100.00	3,300.00	1,650.00
337825	1 24 2014	601475	FITZHENRY'S FUNERAL HOME	550.00	3,300.00	1,650.00
337625	1 17 2014	15066	FLORENCE, MYLA	200.00	5,400.00	11,125.00
337826	1 24 2014	15066	FLORENCE, MYLA	200.00	5,400.00	11,125.00
337999	1 31 2014	15066	FLORENCE, MYLA	200.00	5,400.00	11,125.00
338132	2 7 2014	15066	FLORENCE, MYLA	200.00	5,400.00	11,125.00
337453	1 10 2014	2664878	FLYERS ENERGY LLC	.00	135,980.82	255,446.02
337454	1 10 2014	2664878	FLYERS ENERGY LLC	.00	135,980.82	255,446.02
337455	1 10 2014	2664878	FLYERS ENERGY LLC	25,315.39	135,980.82	255,446.02
337626	1 17 2014	2664878	FLYERS ENERGY LLC	590.61	135,980.82	255,446.02
337827	1 24 2014	2664878	FLYERS ENERGY LLC	8,353.98	135,980.82	255,446.02
338133	2 7 2014	2664878	FLYERS ENERGY LLC	95.52	135,980.82	255,446.02
337627	1 17 2014	2665182	FRANCO FRENCH BAKING CO	369.50	8,050.00	11,318.65
337828	1 24 2014	2665182	FRANCO FRENCH BAKING CO	166.00	8,050.00	11,318.65
338134	2 7 2014	2665182	FRANCO FRENCH BAKING CO	350.00	8,050.00	11,318.65
337628	1 17 2014	99998	FRANKLIN RISNER	25.00	4,350.00	9,771.50
337456	1 10 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	260.00	4,780.00	8,740.00
337829	1 24 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	260.00	4,780.00	8,740.00
338135	2 7 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	260.00	4,780.00	8,740.00
337629	1 17 2014	999912	FRED OR CHARLOTTE WILLIAMS	531.26	7,071.21	15,922.65
337630	1 17 2014	2664952	FRONTIER	112.39	674.33	1,263.10
337631	1 17 2014	14557	FUTURE COMPUTER TECHNOLOGIES, INC	170.00	2,549.00	6,342.10
337457	1 10 2014	2665371	GACH & ASSOCIATES	282.10	2,924.60	3,929.65
337632	1 17 2014	999915	GARCIA, ANGEL ADRIAN	71.00	15,953.87	31,078.96
338136	2 7 2014	99995	GARCIA, MARTIN L	25.34	34,240.02	27,351.50
338000	1 31 2014	999915	GARCIA, VIANCA	100.00	15,953.87	31,078.96
337830	1 24 2014	2665122	GATEWAY EDI LLC	257.00	1,993.10	2,417.72
337633	1 17 2014	2665387	GC ENVIRONMENTAL, INC.	5,000.00	35,000.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
337634	1 17 2014	999912	GEHA	1,153.75	7,071.21	15,922.65
338137	2 7 2014	2665395	GENEY/ GASSIOT, INC	313,295.12	868,210.06	.00
338001	1 31 2014	999915	GEYER, KRYSTAL	50.00	15,953.87	31,078.96
338138	2 7 2014	99995	GILBERT, AMANDA M	184.81	34,240.02	27,351.50
338139	2 7 2014	2663529	GLADDING & MICHEL	2,851.30	8,958.80	8,665.70
338140	2 7 2014	2663199	GLOBALSTAR USA	214.45	1,287.09	2,314.34
337831	1 24 2014	5471	GML ARCHITECTS - LLC	39,981.13	54,868.08	3,444.54
337635	1 17 2014	999915	GO WIRELESS	50.00	15,953.87	31,078.96
338002	1 31 2014	999915	GO WIRELESS	50.00	15,953.87	31,078.96
337458	1 10 2014	14406	GODTFREDSEN, CAROL	15.51	196.46	270.05
337832	1 24 2014	2664651	GOMEZ LATH & PLASTER	4,875.00	4,875.00	.00
338003	1 31 2014	999915	GOOD, JAIME	50.00	15,953.87	31,078.96
337459	1 10 2014	2665509	GRAPHICS FACTORY	919.54	3,638.18	.00
338141	2 7 2014	2665509	GRAPHICS FACTORY	2,718.64	3,638.18	.00
338142	2 7 2014	11218	GREAT BASIN INSTITUTE	4,191.78	4,191.78	.00
337833	1 24 2014	13434	GRUNDY, TOM	60.00	923.00	423.99
338004	1 31 2014	13434	GRUNDY, TOM	245.00	923.00	423.99
337636	1 17 2014	2665399	HAND UP HOMES FOR YOUTH	1,349.12	7,050.24	.00
337834	1 24 2014	15442	HEMOCUE INC	87.00	1,649.00	2,775.00
338005	1 31 2014	13002	HEPBURN SUPERIOR U.S. CHEMICAL	59.71	98.42	.00
337637	1 17 2014	11071	HIGH DESERT MICROIMAGING INC.	15,927.25	32,445.15	37,674.40
337460	1 10 2014	6945	HIGH SIERRA BUSINESS SYSTEMS INC	5.37	67.26	211.52
338143	2 7 2014	6945	HIGH SIERRA BUSINESS SYSTEMS INC	8.30	67.26	211.52
338006	1 31 2014	2664289	HOLLAND & HART LLP	28.00	1,683.80	981.32
337638	1 17 2014	99998	HOWARD THOMAS	25.00	4,350.00	9,771.50
337639	1 17 2014	99995	HOWELL, CAROL	981.62	34,240.02	27,351.50
337640	1 17 2014	999915	HOWELL, CAROL	100.00	15,953.87	31,078.96
338007	1 31 2014	15572	HR SIMPLIFIED	585.50	4,718.00	8,182.70
338144	2 7 2014	804010	HUCK SALT CO. INC.	9,015.49	9,015.49	.00
337835	1 24 2014	2864235	HUGHES, ALEX	1,600.00	2,400.00	3,200.00
337462	1 10 2014	804790	HYDRAULIC INDUSTRIAL SERVICES	48.34	48.34	342.30
338008	1 31 2014	2664942	IN PLAIN SIGHT MARKETING LLC	200.00	1,200.00	1,200.00
337836	1 24 2014	2665502	INSTRUMENTS DIRECT, INC.	7,580.00	7,580.00	.00
337837	1 24 2014	2663516	INTEGRA TELECOM	.00	12,751.75	21,838.62
337838	1 24 2014	2663516	INTEGRA TELECOM	.00	12,751.75	21,838.62
337839	1 24 2014	2663516	INTEGRA TELECOM	.00	12,751.75	21,838.62
337840	1 24 2014	2663516	INTEGRA TELECOM	.00	12,751.75	21,838.62
337841	1 24 2014	2663516	INTEGRA TELECOM	.00	12,751.75	21,838.62
337842	1 24 2014	2663516	INTEGRA TELECOM	.00	12,751.75	21,838.62
337843	1 24 2014	2663516	INTEGRA TELECOM	.00	12,751.75	21,838.62
337844	1 24 2014	2663516	INTEGRA TELECOM	.00	12,751.75	21,838.62
337845	1 24 2014	2663516	INTEGRA TELECOM	1,826.73	12,751.75	21,838.62
337846	1 24 2014	999911	INTER-STATE OIL COMPANY	30.00	1,220.24	2,574.51
337463	1 10 2014	2664860	INTRADO INC	250.00	1,500.00	3,000.00
337847	1 24 2014	1151	J.P. COPOULOS ARCHITECT	6,250.00	6,250.00	4,400.00
338145	2 7 2014	99992	John Christy	100.00	1,576.00	987.00
338009	1 31 2014	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	239.71	16,874.68	55,693.30
337641	1 17 2014	99998	JEFFREY RUSSELL SR.	25.00	4,350.00	9,771.50
337848	1 24 2014	99998	JENNIFER AUSTIN	25.00	4,350.00	9,771.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
337642	1 17 2014	999912	JERRY AND BARBARA KOPLOWITZ	75.00	7,071.21	15,922.65
337643	1 17 2014	999912	JOAN BEATIE	100.00	7,071.21	15,922.65
337464	1 10 2014	15623	JOHN MOHLER, RN	250.00	2,650.00	2,400.00
337849	1 24 2014	15623	JOHN MOHLER, RN	500.00	2,650.00	2,400.00
337644	1 17 2014	999912	JOHN OR LENORA GARMAN	78.38	7,071.21	15,922.65
337645	1 17 2014	2665518	JOHNSON, DOUG	56.00	56.00	.00
337850	1 24 2014	2665273	JONES, CAMILLE	353.23	353.23	182.27
337851	1 24 2014	15170	JOST, THEODORE	107.00	167.00	.00
338147	2 7 2014	99995	JR LTD	7.12	34,240.02	27,351.50
337465	1 10 2014	99995	JUST, KEVIN	13.24	34,240.02	27,351.50
338010	1 31 2014	13224	KAFOURY ARMSTRONG & CO.	.00	110,680.00	102,160.00
338011	1 31 2014	13224	KAFOURY ARMSTRONG & CO.	50,680.00	110,680.00	102,160.00
337646	1 17 2014	999912	KAISER	143.05	7,071.21	15,922.65
337852	1 24 2014	99998	KAREN WELLS	25.00	4,350.00	9,771.50
337647	1 17 2014	99998	KATELYN DURAZO	25.00	4,350.00	9,771.50
337648	1 17 2014	999912	KATHY ANN KING	91.70	7,071.21	15,922.65
337649	1 17 2014	99998	KAYLA MOYER	25.00	4,350.00	9,771.50
337853	1 24 2014	11790	KDJ COMPANY LTD.	900.00	2,610.00	2,520.00
337650	1 17 2014	999913	KENDYL D. RIOUX	48.75	111,301.20	62,966.02
337651	1 17 2014	2663865	KEPLER, DERRICK	158.50	158.50	.00
337652	1 17 2014	999913	KIMBERLY M. STANBRO	18.00	111,301.20	62,966.02
337854	1 24 2014	99998	KIMBERLY PLUT	25.00	4,350.00	9,771.50
338148	2 7 2014	99995	KIVI, MARCY T	47.24	34,240.02	27,351.50
337855	1 24 2014	2664454	KOCH ELEVATOR CO	2,372.75	13,530.04	49,078.03
338012	1 31 2014	2664454	KOCH ELEVATOR CO	367.04	13,530.04	49,078.03
338013	1 31 2014	2665056	KOHLS CORPORATE LOSS PREVENTION	100.00	497.24	810.65
337466	1 10 2014	99995	KOSKIN, TRACY E	23.79	34,240.02	27,351.50
337856	1 24 2014	999913	KUNTER, JEREMY	49.00	111,301.20	62,966.02
338149	2 7 2014	999913	LA THOMAS	94.81	111,301.20	62,966.02
337467	1 10 2014	15870	LA VERSA LADC, VICKI	35.00	195.00	.00
338150	2 7 2014	15870	LA VERSA LADC, VICKI	35.00	195.00	.00
337653	1 17 2014	2664613	LA VOZ HISPANA DE NEVADA INC	700.00	2,150.00	700.00
337468	1 10 2014	1900	LAAKER, JOHN	57.00	57.00	.00
338014	1 31 2014	999915	LACANFORA, KATHLEEN	500.00	15,953.87	31,078.96
337857	1 24 2014	99995	LASHKOFF, MICHAEL	76.67	34,240.02	27,351.50
337654	1 17 2014	99998	LAURA JOHNSON	25.00	4,350.00	9,771.50
337655	1 17 2014	99998	LAWRENCE MICHAEL	25.00	4,350.00	9,771.50
337469	1 10 2014	7525	LEGALSHIELD	500.24	5,972.71	7,341.39
337858	1 24 2014	7525	LEGALSHIELD	500.24	5,972.71	7,341.39
338151	2 7 2014	7525	LEGALSHIELD	500.24	5,972.71	7,341.39
337470	1 10 2014	2663584	LEGISLATIVE COUNSEL BUREAU	103.70	3,809.46	12,230.24
337859	1 24 2014	99993	LERETTA LLC ATT CENTRAL REFUND	544.00	5,600.52	16,048.74
337860	1 24 2014	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	360.57	2,163.42	3,500.70
338015	1 31 2014	999915	LONE MOUNTAIN VET HOSPITAL	50.00	15,953.87	31,078.96
338152	2 7 2014	99995	LONG, DENNIS L	11.65	34,240.02	27,351.50
337861	1 24 2014	2665524	LUMEN, WENDEL	89.97	89.97	.00
337656	1 17 2014	1203300	LUMOS & ASSOCIATES INC.	5,149.00	34,576.00	43,041.69
337862	1 24 2014	1203300	LUMOS & ASSOCIATES INC.	540.00	34,576.00	43,041.69
338153	2 7 2014	1203300	LUMOS & ASSOCIATES INC.	3,087.00	34,576.00	43,041.69

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337863	1 24 2014	99998	LUZ PETERSON	25.00	4,350.00	9,771.50
337657	1 17 2014	99998	LYNDSAY MESERVEY	25.00	4,350.00	9,771.50
337864	1 24 2014	4347	LYON COUNTY SHERIFF'S OFFICE	4,295.80	28,958.53	55,066.48
337471	1 10 2014	8662	LYON COUNTY TREASURER	135,088.25	405,264.75	536,133.00
338016	1 31 2014	2663596	LYON COUNTY UTILITIES	16,629.60	16,629.60	35,179.68
338154	2 7 2014	99995	MACDADDY LLC	167.40	34,240.02	27,351.50
337865	1 24 2014	1300402	MACHABEE OFFICE ENVIRONMENTS	4,422.48	11,321.10	62,075.37
337658	1 17 2014	15895	MANHARD CONSULTING LTD	7,590.00	91,868.01	120,615.19
337868	1 24 2014	15895	MANHARD CONSULTING LTD	15,184.90	91,868.01	120,815.19
337472	1 10 2014	2665378	MARATHON STAFFING	6,729.49	607,068.10	.00
337659	1 17 2014	2665378	MARATHON STAFFING	.00	607,068.10	.00
337660	1 17 2014	2665378	MARATHON STAFFING	.00	607,068.10	.00
337661	1 17 2014	2665378	MARATHON STAFFING	16,890.07	607,068.10	.00
337867	1 24 2014	2665378	MARATHON STAFFING	.00	607,088.10	.00
337868	1 24 2014	2665378	MARATHON STAFFING	11,604.76	607,068.10	.00
338017	1 31 2014	2665378	MARATHON STAFFING	.00	607,068.10	.00
338018	1 31 2014	2665378	MARATHON STAFFING	8,363.48	607,068.10	.00
338155	2 7 2014	2665378	MARATHON STAFFING	.00	607,068.10	.00
338156	2 7 2014	2665378	MARATHON STAFFING	.00	607,068.10	.00
338157	2 7 2014	2665378	MARATHON STAFFING	.00	607,068.10	.00
338158	2 7 2014	2665378	MARATHON STAFFING	34,857.18	607,068.10	.00
337662	1 17 2014	999913	MARC GARREZ CONSTRUCTION	2,000.00	111,301.20	62,966.02
337473	1 10 2014	2665511	MARKET GAMING LLC	157.60	157.60	.00
337663	1 17 2014	4551	MARRONE, LINDA	4,900.00	15,000.00	15,000.00
337869	1 24 2014	4551	MARRONE, LINDA	5,200.00	15,000.00	15,000.00
337870	1 24 2014	2664633	MARZOLINE, DEBORAH	308.49	1,690.60	2,323.34
337474	1 10 2014	2664861	MASON ELECTRIC	2,156.00	7,823.00	4,955.00
337871	1 24 2014	2664861	MASON ELECTRIC	990.00	7,823.00	4,955.00
338159	2 7 2014	2664861	MASON ELECTRIC	3,240.00	7,823.00	4,955.00
337664	1 17 2014	6754	MAXWELL PRODUCTS	19,953.89	22,207.68	.00
337872	1 24 2014	99995	MCDONALD, JEN	56.97	34,240.02	27,351.50
338019	1 31 2014	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	53,666.56	74,824.92
337665	1 17 2014	999915	MCELROY, TOM	100.00	15,953.87	31,078.96
337475	1 10 2014	11613	MCMORRIS, STEVEN D.	1,452.01	11,653.86	20,044.68
337666	1 17 2014	11613	MCMORRIS, STEVEN D.	2,519.65	11,653.86	20,044.68
337873	1 24 2014	11613	MCMORRIS, STEVEN D.	1,007.86	11,653.86	20,044.68
337476	1 10 2014	2664759	MEAD, GAGE	1,320.00	5,375.00	.00
337667	1 17 2014	999915	MECKLER, MARVIN OR MARY	100.00	15,953.87	31,078.96
338160	2 7 2014	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	240.00	1,600.00	4,715.00
337668	1 17 2014	999912	MELANIE L. MONGEON	92.41	7,071.21	15,922.65
337874	1 24 2014	99998	MELISSA LONGO	25.00	4,350.00	9,771.50
337477	1 10 2014	13760	MENLO LLC	478.00	4,575.00	5,995.84
337875	1 24 2014	13760	MENLO LLC	250.00	4,575.00	5,995.84
337669	1 17 2014	2665242	MESSMANN, MICHAEL	115.00	115.00	13.00
337670	1 17 2014	2664650	METRO OFFICE SOLUTIONS	299.18	595.20	2,434.71
338161	2 7 2014	2663992	MEYER, CECILIA	44.24	69.10	219.14
338020	1 31 2014	2664815	MICHAUT, DAVID	269.00	397.00	.00
337671	1 17 2014	99998	MICHELLE NYE	25.00	4,350.00	9,771.50
338162	2 7 2014	3965	MILLARD REALTY	275.00	3,380.00	18,880.24

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337478	1 10 2014	1304088	MOLTEN U.S.A., INC	1,259.80	1,259.80	1,214.92
337479	1 10 2014	12880	MONARCH DIRECT LLC	88.07	88.07	332.40
338163	2 7 2014	99995	MONUMENT TITLE	10.44	34,240.02	27,351.50
338164	2 7 2014	99995	MORROW, SUE	130.00	34,240.02	27,351.50
337876	1 24 2014	5730	MOTOROLA SOLUTIONS INC	4,984.36	19,591.40	63,517.24
337672	1 17 2014	2665247	MOUNTAIN MACHINERY REPAIR	752.00	10,629.50	8,702.00
338165	2 7 2014	2665247	MOUNTAIN MACHINERY REPAIR	2,880.50	10,629.50	8,702.00
337673	1 17 2014	2664364	MUND, STEPHEN	264.00	1,528.80	3,760.00
337877	1 24 2014	2665517	MUZAK LLC	4,431.04	4,431.04	.00
337674	1 17 2014	13097	MV CONTRACT TRANSPORTATION	47,826.87	292,498.55	580,205.47
337878	1 24 2014	99995	NATIONAL REAL ESTATE SERVICE	83.74	34,240.02	27,351.50
337675	1 17 2014	3423	NELSON, NANCY	20.00	20.00	70.00
338166	2 7 2014	7284	NEOPOST	1,000.00	7,000.00	.00
337879	1 24 2014	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	110.00	220.00	550.00
338167	2 7 2014	3196	NEVADA BLUE LTD.	647.59	5,697.71	921.26
338021	1 31 2014	2665354	NEVADA COMMISSION FOR THE	25,000.00	125,000.00	.00
338022	1 31 2014	13498	NEVADA COMMISSION ON ETHICS	5,475.05	10,950.10	9,370.35
337611	1 17 2014	13464	NEVADA DEPT OF PUBLIC SAFETY	409.00	409.00	.00
337880	1 24 2014	2664787	NEVADA ENERGY SYSTEMS INC	255.35	6,250.74	743.50
338168	2 7 2014	2664787	NEVADA ENERGY SYSTEMS INC	1,065.35	6,250.74	743.50
338169	2 7 2014	1403405	NEVADA FIRE CHIEFS ASSOCIATION	500.00	500.00	500.00
337480	1 10 2014	6051	NEVADA FITNESS LLC	150.00	1,230.00	2,640.00
337676	1 17 2014	2664959	NEVADA GUARDIANSHIP ASSN INC	50.00	50.00	50.00
337481	1 10 2014	15181	NEVADA JOHNS LLC	.00	28,832.23	33,902.20
337482	1 10 2014	15181	NEVADA JOHNS LLC	3,762.38	28,832.23	33,902.20
337677	1 17 2014	15181	NEVADA JOHNS LLC	1,545.00	28,832.23	33,902.20
338170	2 7 2014	15181	NEVADA JOHNS LLC	.00	28,832.23	33,902.20
338171	2 7 2014	15181	NEVADA JOHNS LLC	3,446.03	28,832.23	33,902.20
337881	1 24 2014	1403900	NEVADA JUDGES OF LMTD JURISDICATION	500.00	500.00	500.00
337882	1 24 2014	3926	NEVADA LANDSCAPE ASSOC.	100.00	100.00	100.00
337883	1 24 2014	1404350	NEVADA LEGAL SERVICES INC	3,617.65	11,114.66	15,735.18
337678	1 17 2014	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	46.00	317.00	.00
338023	1 31 2014	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	76.00	317.00	.00
338172	2 7 2014	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	195.00	317.00	.00
337679	1 17 2014	1404719	NEVADA PRESORT & MAIL MARKETING	203.35	1,639.59	2,851.78
338173	2 7 2014	1404719	NEVADA PRESORT & MAIL MARKETING	54.53	1,639.59	2,851.78
337483	1 10 2014	2663123	NEVADA STATE HEALTH DIVISION	170.00	455.00	330.00-
338175	2 7 2014	14786	NEVADA STATE HEALTH LABORATORY	30.00	217.00	475.00
337484	1 10 2014	1778	NEVADA STATE TREASURER	22.00	286.00	492.00
337884	1 24 2014	1778	NEVADA STATE TREASURER	24.00	286.00	492.00
338174	2 7 2014	12848	NEVADA STATE TREASURER	60.00	310.00	60.00
337485	1 10 2014	1407342	NIELSEN, DAVID I.	600.00	9,500.00	8,500.00
337680	1 17 2014	1407342	NIELSEN, DAVID I.	1,600.00	9,500.00	8,500.00
337885	1 24 2014	3851	NIETZ, MAXINE	7,379.77	7,379.77	.00
337681	1 17 2014	99998	NOEL LENABURG	25.00	4,350.00	9,771.50
337886	1 24 2014	1664	NORTHERN NEVADA TITLE CO	127.77	1,252.74	28,408.10
338176	2 7 2014	1664	NORTHERN NEVADA TITLE CO	231.03	1,252.74	28,408.10
338024	1 31 2014	999913	NORTHERN PIPELINE CONSTRUCTION	429.45	111,301.20	62,966.02
338025	1 31 2014	999913	NORTHERN PIPELINE CONSTRUCTION	10.00	111,301.20	62,966.02

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338026	1 31 2014	9748	NRC ROOFING INC.	120.00	1,510.00	2,685.00
337682	1 17 2014	2665203	NV DIVISION OF HEALTH CARE	.00	384.92	2,233.39
337683	1 17 2014	2665203	NV DIVISION OF HEALTH CARE	197.72	384.92	2,233.39
337486	1 10 2014	1904700	NV ENERGY	6,273.44	392,331.50	620,562.99
337487	1 10 2014	2664347	NV ENERGY	.00	140,419.77	249,511.49
337488	1 10 2014	2664347	NV ENERGY	.00	140,419.77	249,511.49
337489	1 10 2014	2664347	NV ENERGY	.00	140,419.77	249,511.49
337490	1 10 2014	2664347	NV ENERGY	.00	140,419.77	249,511.49
337491	1 10 2014	2664347	NV ENERGY	.00	140,419.77	249,511.49
337492	1 10 2014	2664347	NV ENERGY	.00	140,419.77	249,511.49
337493	1 10 2014	2664347	NV ENERGY	19,777.85	140,419.77	249,511.49
337494	1 10 2014	2664348	NV ENERGY	.00	175,117.83	306,295.27
337495	1 10 2014	2664348	NV ENERGY	.00	175,117.83	306,295.27
337496	1 10 2014	2664348	NV ENERGY	.00	175,117.83	306,295.27
337497	1 10 2014	2664348	NV ENERGY	.00	175,117.83	306,295.27
337498	1 10 2014	2664348	NV ENERGY	.00	175,117.83	306,295.27
337499	1 10 2014	2664348	NV ENERGY	.00	175,117.83	306,295.27
337500	1 10 2014	2664348	NV ENERGY	.00	175,117.83	306,295.27
337501	1 10 2014	2664348	NV ENERGY	26,920.45	175,117.83	306,295.27
337502	1 10 2014	2664349	NV ENERGY	.00	690,303.42	929,798.35
337503	1 10 2014	2664349	NV ENERGY	.00	690,303.42	929,798.35
337504	1 10 2014	2664349	NV ENERGY	.00	690,303.42	929,798.35
337505	1 10 2014	2664349	NV ENERGY	.00	690,303.42	929,798.35
337506	1 10 2014	2664349	NV ENERGY	194,969.54	690,303.42	929,798.35
337684	1 17 2014	1904700	NV ENERGY	.00	392,331.50	620,562.99
337685	1 17 2014	1904700	NV ENERGY	5,063.29	392,331.50	620,562.99
337887	1 24 2014	1904700	NV ENERGY	.00	392,331.50	620,562.99
337888	1 24 2014	1904700	NV ENERGY	.00	392,331.50	620,562.99
337889	1 24 2014	1904700	NV ENERGY	8,529.88	392,331.50	620,562.99
337890	1 24 2014	2664798	NV ENERGY	30.00	170.00	170.00
338027	1 31 2014	1904700	NV ENERGY	.00	392,331.50	620,562.99
338028	1 31 2014	1904700	NV ENERGY	.00	392,331.50	620,562.99
338029	1 31 2014	1904700	NV ENERGY	27,516.20	392,331.50	620,562.99
338030	1 31 2014	2664346	NV ENERGY	54,725.24	337,391.59	566,686.13
338177	2 7 2014	1904700	NV ENERGY	885.96	392,331.50	620,562.99
338178	2 7 2014	2664347	NV ENERGY	.00	140,419.77	249,511.49
338179	2 7 2014	2664347	NV ENERGY	.00	140,419.77	249,511.49
338180	2 7 2014	2664347	NV ENERGY	.00	140,419.77	249,511.49
338181	2 7 2014	2664347	NV ENERGY	.00	140,419.77	249,511.49
338182	2 7 2014	2664347	NV ENERGY	.00	140,419.77	249,511.49
338183	2 7 2014	2664347	NV ENERGY	22,105.02	140,419.77	249,511.49
338184	2 7 2014	2664348	NV ENERGY	.00	178,117.83	306,295.27
338185	2 7 2014	2664348	NV ENERGY	.00	175,117.83	306,295.27
338186	2 7 2014	2664348	NV ENERGY	.00	175,117.83	306,295.27
338187	2 7 2014	2664348	NV ENERGY	.00	175,117.83	306,295.27
338188	2 7 2014	2664348	NV ENERGY	.00	175,117.83	306,295.27
338189	2 7 2014	2664348	NV ENERGY	.00	175,117.83	306,295.27
338190	2 7 2014	2664348	NV ENERGY	.00	175,117.83	306,295.27
338191	2 7 2014	2664348	NV ENERGY	26,692.60	175,117.83	306,295.27

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338192	2 7 2014	2664349	NV ENERGY	.00	690,303.42	929,798.35
338193	2 7 2014	2664349	NV ENERGY	.00	690,303.42	929,798.35
338194	2 7 2014	2664349	NV ENERGY	.00	690,303.42	929,798.35
338198	2 7 2014	2664349	NV ENERGY	.00	690,303.42	929,798.35
338196	2 7 2014	2664349	NV ENERGY	47,590.71	690,303.42	929,798.35
338197	2 7 2014	2665473	OAKES ESQ., JUSTIN E.	512.00	1,998.00	.00
337891	1 24 2014	2665349	OESTERLE, SENIOR JUDGE NANCY	89.67	1,856.98	1,479.05
337892	1 24 2014	10018	OFFICE DEPOT INC.	8.22	510.63	975.64
337686	1 17 2014	2663584	OFFSITE DATA DEPOT LLC	243.75	1,889.95	3,153.45
338198	2 7 2014	999911	ORMSBY INN	25.00	1,220.24	2,874.51
337507	1 10 2014	2663381	OSHA MECHANICAL UNIT	110.00	390.00	.00
337893	1 24 2014	2663381	OSHA MECHANICAL UNIT	200.00	390.00	.00
338031	1 31 2014	15582	OUTBACK UPHOLSTERY	90.00	90.00	655.00
337894	1 24 2014	1500658	OVERHEAD DOOR CO.	188.00	7,794.00	7,920.00
338199	2 7 2014	1500658	OVERHEAD DOOR CO.	2,038.00	7,794.00	7,920.00
337687	1 17 2014	2664536	OVERPAYMENT RECOVERY	1,550.68	2,884.88	.00
337688	1 17 2014	11031	P&P PRINTING	318.29	3,404.01	3,235.68
337895	1 24 2014	11031	P&P PRINTING	99.44	3,404.01	3,235.68
338200	2 7 2014	11031	P&P PRINTING	875.80	3,404.01	3,235.68
337689	1 17 2014	5176	PAC MACHINE CO., INC.	13,946.20	51,774.20	18,703.90
337896	1 24 2014	5176	PAC MACHINE CO., INC.	14,480.00	51,774.20	18,703.90
337897	1 24 2014	1600655	PARKSON CORPORATION	11,396.00	11,396.00	.00
337898	1 24 2014	15980	PARKWAY PLAZA APARTMENTS	550.00	3,300.00	3,467.00
337690	1 17 2014	99998	PAUL NYE JR.	25.00	4,350.00	9,771.50
337508	1 10 2014	13414	PEPSI-COLA	13.55	5,406.55	11,785.42
338032	1 31 2014	13414	PEPSI-COLA	745.20	5,406.55	11,785.42
337899	1 24 2014	99998	PETER DUHON	25.00	4,350.00	9,771.50
337691	1 17 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	.00	11,780.38	36,399.70
337692	1 17 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,506.34	11,780.38	36,399.70
337900	1 24 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	50.07	11,780.38	36,399.70
338033	1 31 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,047.37	11,780.38	36,399.70
338201	2 7 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	817.77	11,780.38	36,399.70
338034	1 31 2014	999915	PETON, LINDA	50.00	15,953.87	31,078.96
337901	1 24 2014	2664995	PETRI, TONYA	36.73	36.73	.00
337693	1 17 2014	11545	PETTY CASH/KAREN WHITE	53.75	53.75	.00
337694	1 17 2014	3845	PETTY CASH/VALERIE HILL	83.84	83.84	486.25
338202	2 7 2014	2665529	PFX PET SUPPLY, INC	1,783.00	1,783.00	.00
337695	1 17 2014	15207	PHYSICIAN SELECT MANAGEMENT	200.00	43,008.89	55,353.43
337509	1 10 2014	2663827	PIASECKI M.D., MELISSA	3,850.00	9,875.00	4,900.00
337510	1 10 2014	2665423	PICTOMETRY INTELLIGENT IMAGES	31,197.94	37,961.00	.00
337902	1 24 2014	2900	PINTAR, SUSAN R., MD	1,950.00	11,915.00	24,773.41
338035	1 31 2014	2665396	PIONEER MANAGEMENT	200.00	3,150.00	.00
337696	1 17 2014	1602505	PITNEY BOWES INC.	229.29	2,177.89	3,408.54
337903	1 24 2014	999911	PONDEROSA LAND & LIVESTOCK CO	19.15	1,220.24	2,574.51
337511	1 10 2014	1603500	PONDEROSA STAMP & ENGRAVING	34.00	1,661.17	771.28
337512	1 10 2014	2664587	POSTER COMPLIANCE CENTER	69.00	69.00	69.00
337513	1 10 2014	2665510	PRATT, CRISSY	13.00	13.00	.00
337904	1 24 2014	2665520	PRIORITY DISPATCH CORPORATION	6,336.00	6,336.00	.00
337905	1 24 2014	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	39,292.18	281,308.55	510,796.86

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337514	1 10 2014	15271	PUBLIC EMPLOYEES RETIREMENT	29.35	117.40	.00
337906	1 24 2014	15271	PUBLIC EMPLOYEES RETIREMENT	29.35	117.40	.00
338203	2 7 2014	15271	PUBLIC EMPLOYEES RETIREMENT	29.35	117.40	.00
337515	1 10 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	6,125.44	9,953.84
337907	1 24 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	6,125.44	9,953.84
338204	2 7 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	6,125.44	9,953.84
337516	1 10 2014	99995	PV1 LLC	14.88	34,240.02	27,351.50
337908	1 24 2014	2665339	QUIKSTOP	37.00	88.00	92.00
337697	1 17 2014	2664868	QUIRARTE, MARI	268.00	4,519.60	10,677.60
338205	2 7 2014	999913	Riley Collier	255.10	111,301.20	62,966.02
337698	1 17 2014	99998	RACHELE EISENHOUR	25.00	4,350.00	9,771.50
337909	1 24 2014	99995	RACKLEY, LAWRENCE	48.40	34,240.02	27,351.50
337517	1 10 2014	13745	RADTKE, GAIL	7,500.00	7,500.00	354.00
337910	1 24 2014	2664750	RADTKE, TAYLOR	57.36	894.10	1,087.47
337699	1 17 2014	999915	RALEYS	100.00	15,953.87	31,078.96
337700	1 17 2014	99998	RAMONA RUSSELL	25.00	4,350.00	9,771.50
337518	1 10 2014	12700	RAPID CONSTRUCTION INC.	206,853.49	372,442.09	1,078,440.89
337519	1 10 2014	99995	RAWHOUSER, BRUCE W	26.14	34,240.02	27,351.50
337520	1 10 2014	2664279	RAY MORGAN COMPANY	34.67	3,177.54	28,983.32
337911	1 24 2014	2664279	RAY MORGAN COMPANY	111.82	3,177.54	28,983.32
338036	1 31 2014	2664279	RAY MORGAN COMPANY	232.97	3,177.54	28,983.32
337701	1 17 2014	7967	RAY'S TIRE EXCHANGE	680.00	6,866.00	15,295.00
338206	2 7 2014	7967	RAY'S TIRE EXCHANGE	968.50	6,866.00	15,295.00
337912	1 24 2014	6845	REESE, RICHARD R.	945.00	6,940.00	13,700.00
337913	1 24 2014	2665521	REID, KENDALL	37.52	37.52	.00
337521	1 10 2014	3844	REMSA	8,500.00	8,500.00	.00
337702	1 17 2014	2665457	RENO TAHOE CONSTRUCTION, INC.	6,066.50	121,330.00	.00
337703	1 17 2014	2664827	RESERVE ACCOUNT	2,000.00	6,500.00	15,000.00
337704	1 17 2014	1802250	RESOURCE CONCEPTS INC.	385.28	23,361.07	114,188.89
337914	1 24 2014	1802250	RESOURCE CONCEPTS INC.	328.75	23,361.07	114,188.59
338207	2 7 2014	1802250	RESOURCE CONCEPTS INC.	777.50	23,361.07	114,188.59
337705	1 17 2014	99998	RICHARD DODDS	25.00	4,350.00	9,771.50
337706	1 17 2014	999912	RICHARD YANES	108.88	7,071.21	15,922.65
337522	1 10 2014	16004	RICOH USA INC	232.77	4,446.05	11,954.39
338037	1 31 2014	16004	RICOH USA INC	983.43	4,446.05	11,954.39
337915	1 24 2014	99995	RIDER, DAN	26.48	34,240.02	27,351.50
338208	2 7 2014	2664909	RIEDELL SHOES INC	72.01	72.01	.00
337707	1 17 2014	999912	ROBERT OR SUSAN CROWELL	947.20	7,071.21	15,922.65
337916	1 24 2014	2664643	ROBERTS DVM, KATHERINE	1,250.00	8,175.39	15,000.00
337708	1 17 2014	99995	ROI STRATEGIES LLC	43.79	34,240.02	27,351.50
337709	1 17 2014	1803325	RON'S REFRIGERATION INC.	142.28	1,844.70	8,226.02
337917	1 24 2014	1803325	RON'S REFRIGERATION INC.	266.95	1,844.70	8,226.02
338209	2 7 2014	1803325	RON'S REFRIGERATION INC.	95.00	1,844.70	8,226.02
337918	1 24 2014	2664527	RSVP HOME COMPANION RESPITE	1,365.35	4,883.34	5,940.82
337523	1 10 2014	6696	RUPERT'S AUTO BODY	7,698.85	7,698.85	.00
338038	1 31 2014	99993	Sam Ward	76.95	5,600.52	16,048.74
337710	1 17 2014	13643	SAINT MARY'S COMPCHOICE	1,680.00	1,680.00	.00
337711	1 17 2014	2665197	SALASSI, PAMELA	146.34	2,544.37	1,002.94
337712	1 17 2014	999913	SALAZAR, MARTIN	204.00	111,301.20	62,966.02

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
337919	1 24 2014	99998	SAMANTHA O'REILLY	25.00	4,350.00	9,771.50
338039	1 31 2014	2665058	SANSIO	790.00	5,530.00	10,150.00
337920	1 24 2014	99998	SARAH MCRAE	25.00	4,350.00	9,771.50
337713	1 17 2014	999911	SAVE MART SUPERMARKETS 550	6.20	1,220.24	2,574.51
337921	1 24 2014	2663707	SCHULZ, DARREN	102.00	555.00	1,031.00
337714	1 17 2014	99998	SCOTT HARPER	25.00	4,350.00	9,771.50
337922	1 24 2014	99998	SCOTT HARRIS	25.00	4,350.00	9,771.50
337524	1 10 2014	1902652	SENATOR APARTMENTS LLC	395.00	5,315.00	7,563.98
338210	2 7 2014	1902652	SENATOR APARTMENTS LLC	570.00	5,315.00	7,563.98
337715	1 17 2014	999912	SHARON L. BASS	50.00	7,071.21	15,922.65
337525	1 10 2014	99995	SHAWARD, RICK	23.24	34,240.02	27,351.50
337461	1 10 2014	2665330	SHERI J. HIXON-BRENENSTALL, PH.D	1,500.00	2,700.00	1,000.00
337716	1 17 2014	2665302	SHOSHIN RYU NEVADA LLC	88.00	648.00	172.00
337526	1 10 2014	13807	SHRED-IT RENO	28.00	2,111.00	2,067.30
337717	1 17 2014	13807	SHRED-IT RENO	28.00	2,111.00	2,067.30
338040	1 31 2014	13807	SHRED-IT RENO	16.00	2,111.00	2,067.30
338211	2 7 2014	13807	SHRED-IT RENO	28.00	2,111.00	2,067.30
337923	1 24 2014	2665433	SIERRA AUTO SPA, LLC	28.00	176.00	.00
337924	1 24 2014	1903800	SIERRA CHEMICAL COMPANY	17,365.98	92,393.39	188,351.97
338212	2 7 2014	1903800	SIERRA CHEMICAL COMPANY	4,471.37	92,393.39	158,351.97
337718	1 17 2014	10550	SIERRA NEVADA MEDIA GROUP	396.11	13,813.60	27,980.72
337925	1 24 2014	10550	SIERRA NEVADA MEDIA GROUP	3,414.30	13,813.60	27,980.72
338041	1 31 2014	10550	SIERRA NEVADA MEDIA GROUP	164.32	13,813.60	27,980.72
338213	2 7 2014	10550	SIERRA NEVADA MEDIA GROUP	572.87	13,813.60	27,980.72
337527	1 10 2014	2665137	SIERRA OFFICE SOLUTIONS	12.47	85.47	205.00
338214	2 7 2014	999911	SIERRA PAYROLL SERVICE	25.00	1,220.24	2,574.51
338043	1 31 2014	1905375	SILVER STATE INDUSTRIES	198.00	2,295.00	27,417.00
338044	1 31 2014	13989	SIMPLEX GRINNELL LP	313.10	2,753.15	9,740.91
338215	2 7 2014	13989	SIMPLEX GRINNELL LP	1,451.00	2,753.15	9,740.91
338216	2 7 2014	11038	SKELLY, JOANNE	85.03	531.35	977.91
337720	1 17 2014	7186	SKIDMORE PHD., SHERI	200.00	2,700.00	2,800.00
338045	1 31 2014	7186	SKIDMORE PHD., SHERI	300.00	2,700.00	2,800.00
337721	1 17 2014	2664362	SNYDER, TERRI	1,060.00	6,554.00	12,106.00
337926	1 24 2014	99998	SONJA CORTINAS	25.00	4,350.00	9,771.50
337722	1 17 2014	99998	SONJA GASPER	25.00	4,350.00	9,771.50
337927	1 24 2014	1907302	SOUTHWEST GAS CORP	346.38	767.44	1,991.04
337528	1 10 2014	1907300	SOUTHWEST GAS CORP.	15,513.19	262,396.29	326,996.14
337723	1 17 2014	1907300	SOUTHWEST GAS CORP.	.00	262,396.29	326,996.14
337724	1 17 2014	1907300	SOUTHWEST GAS CORP.	9,853.21	262,396.29	326,996.14
337928	1 24 2014	1907300	SOUTHWEST GAS CORP.	2,151.25	262,396.29	326,996.14
338046	1 31 2014	1907300	SOUTHWEST GAS CORP.	.00	262,396.29	326,996.14
338047	1 31 2014	1907300	SOUTHWEST GAS CORP.	.00	262,396.29	326,996.14
338048	1 31 2014	1907300	SOUTHWEST GAS CORP.	.00	262,396.29	326,996.14
338049	1 31 2014	1907300	SOUTHWEST GAS CORP.	55,221.51	262,396.29	326,996.14
338217	2 7 2014	1907300	SOUTHWEST GAS CORP.	2,649.60	262,396.29	326,996.14
337929	1 24 2014	7693	SPORTS TURF MANAGEMENT ASSOC.	225.00	335.00	.00
337529	1 10 2014	1907803	SPRINGGATE, JOHN P. ESQ	3,470.64	13,691.28	2,031.25
337725	1 17 2014	99998	STACY KELLY	25.00	4,350.00	9,771.50
338216	2 7 2014	99995	STACY, DELORES G	18.94	34,240.02	27,351.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
337530	1 10 2014	1908515	STANDARD INSURANCE CO.	8,186.45	65,415.63	96,607.25
338219	2 7 2014	1908518	STANDARD INSURANCE CO.	7,880.80	65,415.63	96,607.25
338050	1 31 2014	2663450	STANLEY CONVERGENT SECURTTY	124.65	5,171.07	46,085.30
338220	2 7 2014	2663450	STANLEY CONVERGENT SECURITY	262.00	5,171.07	46,085.30
338221	2 7 2014	1910545	STEWART TITLE OF CARSON CITY	58.55	2,908.55	4,200.00
338051	1 31 2014	7049	STOREY COUNTY CLERK-TREASURER	70.00	225.00	70.00
337531	1 10 2014	2664933	STRATTON CENTER NORTH LLC	129.58	1,040.53	1,528.50
338222	2 7 2014	2664933	STRATTON CENTER NORTH LLC	133.47	1,040.53	1,528.50
337930	1 24 2014	99998	SUMMER NORMAN	25.00	4,350.00	9,771.50
338223	2 7 2014	1891	SUNDANCE SERVICE	544.42	544.42	.00
337532	1 10 2014	999911	SUNNYSIDE MANOR	29.35	1,220.24	2,574.51
337726	1 17 2014	1893	SUNSET CARSON CITY APTS.	250.00	5,135.00	1,436.00
337727	1 17 2014	1910780	SUNSHINE REPORTING & LITIGATION	1,230.80	8,863.80	26,131.82
337931	1 24 2014	1910780	SUNSHINE REPORTING & LITIGATION	170.00	8,863.80	26,131.82
338052	1 31 2014	1910780	SUNSHINE REPORTING & LITIGATION	237.15	8,863.80	26,131.82
337728	1 17 2014	4300	SWANSONS SERVICES CORP.	.00	81,488.71	136,416.88
337729	1 17 2014	4300	SWANSONS SERVICES CORP.	6,185.39	81,458.71	136,416.88
337932	1 24 2014	4300	SWANSONS SERVICES CORP.	3,439.59	81,458.71	136,416.88
338053	1 31 2014	4300	SWANSONS SERVICES CORP.	5,295.12	81,458.71	136,416.88
338224	2 7 2014	4300	SWANEONS SERVICES CORP.	56.53	81,458.71	136,416.88
337730	1 17 2014	2664906	SWEEPS SOFTWARE INC	2,147.76	4,789.56	5,411.25
337933	1 24 2014	13963	TAGGART & TAGGART LTD.	550.00	1,025.00	4,981.75
337934	1 24 2014	99998	TAWNY COOPER	28.00	4,350.00	9,771.50
338225	2 7 2014	2665020	TELERUS INC	2,700.00	5,400.00	3,600.00
337935	1 24 2014	2665283	TERRACON CONSULTANTS INC	5,010.50	48,168.00	20,765.00
337936	1 24 2014	99995	TETZ, JENNIFER	27.86	34,240.02	27,381.50
337937	1 24 2014	999911	THAI THAI	50.00	1,220.24	2,574.51
337938	1 24 2014	999911	THE YARN NICHE	25.00	1,220.24	2,874.81
337533	1 10 2014	2664229	THOMAS PETROLEUM LLC	26,556.98	414,021.65	832,876.11
337731	1 17 2014	2664229	THOMAS PETROLEUM LLC	65,972.86	414,021.68	832,876.11
338054	1 31 2014	2665468	THREE PEAKS THERAPY	300.00	1,000.00	.00
338226	2 7 2014	99995	THURLOW, DIANNE G	19.23	34,240.02	27,351.50
337939	1 24 2014	99998	TIM KNORZER	25.00	4,350.00	9,771.50
338227	2 7 2014	2664365	TITAN ELECTRICAL CONTRACTING	6,900.00	6,900.00	.00
337534	1 10 2014	14290	TOREY'S HOUSE LLC	5,004.33	34,857.45	59,206.95
338055	1 31 2014	2664495	TRAVELERS	9,648.00	31,252.00	613,742.32
337535	1 10 2014	2664882	TREINEN, LISA	1,200.00	31,200.00	62,400.00
337732	1 17 2014	6513	TRI-STATE SURVEYING LTD.	1,775.00	25,365.00	41,499.80
337940	1 24 2014	6513	TRI-STATE SURVEYING LTD.	3,087.50	25,365.00	41,499.80
338228	2 7 2014	2663423	TRUCKEE MEADOWS CREMATION	534.00	534.00	.00
337941	1 24 2014	2100325	U S GEOLOGICAL SURVEY	12,012.50	12,012.50	.00
337536	1 10 2014	2665022	U.S. BANK EQUIPMENT FINANCE	112.67	4,480.59	2,660.84
338056	1 31 2014	2665022	U.S. BANK EQUIPMENT FINANCE	278.05	4,480.59	2,660.84
338229	2 7 2014	2665022	U.S. BANK EQUIPMENT FINANCE	25.48	4,480.59	2,660.84
338230	2 7 2014	999913	University Heights, LLC	36.00	111,301.20	62,966.02
337942	1 24 2014	2665523	UNDERGROUND VIDEO TECHNOLOGY, INC	2,460.00	2,460.00	.00
337943	1 24 2014	2100940	UNISOURCE WORLDWIDE INC	2,889.88	32,146.94	54,583.37
338057	1 31 2014	2100940	UNISOURCE WORLDWIDE INC	101.87	32,146.94	54,583.37
337944	1 24 2014	15906	UNITED ELECTRICAL SERVICES INC	10,756.60	10,756.60	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
337537	1 10 2014	5522	UNITED PARCEL SERVICE	6.99	20.91	.00
337538	1 10 2014	9222	UNITED STATES LIFE INSURANCE	427.60	3,106.33	5,468.92
337539	1 10 2014	2101543	UNIVERSITY HEIGHTS LLC	1,670.00	16,075.00	30,665.00
337945	1 24 2014	2101543	UNIVERSITY HEIGHTS LLC	890.00	16,075.00	30,665.00
338058	1 31 2014	99995	Van Epps, Lee	67.07	34,240.02	27,351.50
337946	1 24 2014	99998	VALARIE BAGWELL	25.00	4,350.00	9,771.50
337733	1 17 2014	2664857	VALMONT INDUSTRIES	1,374.00	1,374.00	272.00
337734	1 17 2014	2200964	VANCE, JERRY	276.00	2,045.60	4,152.80
337947	1 24 2014	9736	VARN	1,513.00	9,308.00	24,800.00
337735	1 17 2014	999915	VEACH, AMBER	50.00	15,953.87	31,078.96
337736	1 17 2014	2665490	VERDEK	9,753.00	9,753.00	.00
337737	1 17 2014	2664573	VERIZON WIRELESS	49.55	2,249.91	4,187.55
337948	1 24 2014	2664573	VERIZON WIRELESS	269.64	2,249.91	4,187.55
337738	1 17 2014	99998	VERONICA PALAZZOLO	25.00	4,350.00	9,771.50
337540	1 10 2014	15388	VERSAIMAGE SOFTWARE CORP	1,045.00	1,045.00	1,045.00
337739	1 17 2014	99998	VICTOR GATES	25.00	4,350.00	9,771.50
337740	1 17 2014	14817	VISION INTERNET PROVIDERS INC.	239.25	1,439.25	9,140.35
338231	2 7 2014	14817	VISION INTERNET PROVIDERS INC.	200.00	1,439.25	9,140.35
337541	1 10 2014	13523	VISION SERVICE PLAN	5,864.27	46,929.34	74,057.40
338232	2 7 2014	13523	VISION SERVICE PLAN	5,889.99	46,929.34	74,057.40
337741	1 17 2014	9312	WALKER & ASSOCIATES	500.00	25,875.00	43,841.00
338059	1 31 2014	9312	WALKER & ASSOCIATES	3,625.00	25,875.00	43,841.00
337949	1 24 2014	2300515	WALKER ESQ., ROBERT B.	9,499.58	67,003.98	123,915.51
338060	1 31 2014	999915	WALKER, MARJORIE	100.00	15,953.87	31,078.96
337950	1 24 2014	9825	WALLIN, SANDY	63.09	579.11	1,218.03
337742	1 17 2014	999915	WALMART	100.00	15,953.87	31,078.96
338061	1 31 2014	999915	WALMART	100.00	15,953.87	31,078.96
338233	2 7 2014	2664818	WALT, MOLLY	55.44	55.44	.00
337743	1 17 2014	999912	WALTER L. LEINEKE	200.00	7,071.21	15,922.65
338062	1 31 2014	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	2,200.00	4,400.00
338234	2 7 2014	99995	WARNER, ERNEST F JR	78.41	34,240.02	27,351.50
337744	1 17 2014	2301280	WASHOE COUNTY CORONER	3,159.00	37,118.64	96,139.86
337951	1 24 2014	13525	WASHOE COUNTY DISTRICT ATTORNEY	275.00	875.00	5,075.00
337952	1 24 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,366.50	33,923.50	57,104.20
338063	1 31 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,800.00	33,923.50	57,104.20
337745	1 17 2014	8601	WASHOE ZEPHYR CONSULTING	1,312.50	2,718.75	5,437.50
337542	1 10 2014	302000	WASTE MANAGEMENT INC.	296.09	3,783.27	10,179.31
338064	1 31 2014	302000	WASTE MANAGEMENT INC.	296.06	3,783.27	10,179.31
337953	1 24 2014	114008	WATERS ESQ., NOEL S.	9,749.58	69,765.76	137,062.76
337543	1 10 2014	2663832	WEBSTER MSCP, SHIRLEY A	450.00	18,950.00	33,542.50
337746	1 17 2014	2663832	WEBSTER MSCP, SHIRLEY A	980.00	15,950.00	33,542.50
338065	1 31 2014	2663832	WEBSTER MSCP, SHIRLEY A	450.00	15,980.00	33,542.50
338235	2 7 2014	2663832	WEBSTER MSCP, SHIRLEY A	900.00	15,950.00	33,542.50
337954	1 24 2014	2302700	WEDCO INC.	5,064.63	5,064.63	.00
338066	1 31 2014	999915	WELLS FARGO BANK	100.00	15,953.87	31,078.96
338067	1 31 2014	15651	WELLS FARGO INSURANCE SERVICES USA	225.47	804,223.30	799,715.71
337747	1 17 2014	14582	WESTERN ENVIRONMENTAL TESTING	400.00	810.00	1,600.00
337544	1 10 2014	2596	WESTERN INSURANCE SPECIALTIES,	250.49	34,110.12	62,364.54
337955	1 24 2014	2596	WESTERN INSURANCE SPECIALTIES,	4,124.17	34,110.12	62,364.54

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
337545	1 10 2014	2303400	WESTERN NEVADA SUPPLY CO.	277.30	208,276.12	186,499.79
337748	1 17 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	208,276.12	186,499.79
337749	1 17 2014	2303400	WESTERN NEVADA SUPPLY CO.	3,484.21	208,276.12	186,499.79
337956	1 24 2014	2303400	WESTERN NEVADA SUPPLY CO.	1,441.36	208,276.12	186,499.79
338068	1 31 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	208,276.12	186,499.79
338069	1 31 2014	2303400	WESTERN NEVADA SUPPLY CO.	3,340.85	208,276.12	186,499.79
338236	2 7 2014	2303400	WESTERN NEVADA SUPPLY CO.	8,278.19	208,276.12	186,499.79
337957	1 24 2014	99995	WESTERN TITLE	26.58	34,240.02	27,351.50
338070	1 31 2014	999913	WESTERN TITLE CO	20.38	111,301.20	62,966.02
338071	1 31 2014	999913	WESTERN TITLE CO.	94.81	111,301.20	62,966.02
338072	1 31 2014	999913	WESTERN TITLE CO.	5.19	111,301.20	62,966.02
338073	1 31 2014	999913	WESTERN TITLE CO.	16.27	111,301.20	62,966.02
338237	2 7 2014	8114	WESTERN TITLE CO.	73.31	370.39	92.09
337750	1 17 2014	4869	WHITE, ELAINE M.A.	130.00	1,834.26	1,000.00
337751	1 17 2014	2668513	WILLIAM GOULARDT	162.00	162.00	.00
337958	1 24 2014	2665038	WITTMAN ENTERPRISES LLC	10,416.63	58,330.61	91,930.69
337752	1 17 2014	2848	WOOD LCSW, VALERI BIANCHI	450.00	1,550.00	8,950.00
337753	1 17 2014	14939	WORKS, MARENA	71.00	1,090.00	592.00
338238	2 7 2014	2665489	YAHOO	40.00	60.00	.00
337546	1 10 2014	2600175	ZEE MEDICAL INC.	104.85	530.51	939.86
337754	1 17 2014	2600175	ZEE MEDICAL INC.	73.28	530.51	939.86
337547	1 10 2014	2665173	3D CONCRETE	317.89	14,480.13	2,201.06
337755	1 17 2014	2665173	3D CONCRETE	475.26	14,480.13	2,201.06
337959	1 24 2014	2665173	3D CONCRETE	1,000.92	14,480.13	2,201.06
338239	2 7 2014	2665173	3D CONCRETE	2,107.34	14,480.13	2,201.06

FINAL TOTALS
TOTAL 3,560,037.73
COUNT 809

* * * E N D O F R E P O R T * * *

Date Range: 01/07/14 - 02/10/14

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BOND/COUPONS WIRE 1/14	DD/GS	2 3 2014	233	91,891.89	.00
WT	BOND/COUPONS WIRE 1/14	DD/GS	2 3 2014	233	31,365.46	.00
WT	BOND/COUPONS WIRE 1/14	DD/GS	2 3 2014	233	63,028.21	.00
WT	BOND/COUPONS WIRE 1/14	DD/GS	2 3 2014	233	262,593.28	.00
WT	BOND/COUPONS WIRE 1/14	DD/GS	2 3 2014	233	519,502.86	.00
WT	BOND/COUPONS WIRE 1/14	DD/GS	2 3 2014	233	192,807.90	.00
WT	BOND/COUPONS WIRE 1/14	DD/GS	2 3 2014	233	33,501.75	.00
WT	BOND/COUPONS WIRE 1/14	DD/GS	2 3 2014	233	74,592.96	.00
WT	BOND/COUPONS WIRE 1/14	DD/GS	2 3 2014	233	92,277.30	.00
WT	BONDS&COUPONS DEC 2013	DD/GS	1 7 2014	144	83,325.00	.00
WT	BONDS&COUPONS DEC 2013	DD/GS	1 7 2014	144	48,446.88	.00
WT	BONDS&COUPONS DEC 2013	DD/GS	1 7 2014	144	237,121.88	.00
WT	BONDS&COUPONS DEC 2013	DD/GS	1 7 2014	144	35,050.00	.00
WT	BONDS&COUPONS DEC 2013	DD/GS	1 7 2014	144	640,000.00	.00
WT	BONDS&COUPONS DEC 2013	DD/GS	1 7 2014	144	211,712.50	.00
WT	BONDS&COUPONS DEC 2013	DD/GS	1 7 2014	144	12,400.00	.00
WT	BONDS&COUPONS DEC 2013	DD/GS	1 7 2014	144	7,200.00	.00
WT	BONDS&COUPONS DEC 2013	DD/GS	1 7 2014	144	35,071.27	.00
WT	BONDS&COUPONS DEC 2013	DD/GS	1 7 2014	144	123,256.25	.00
WT	BONDS&COUPONS DEC 2013	DD/GS	1 7 2014	144	125,027.50	.00
WT	BONDS&COUPONS DEC 2013	DD/GS	1 7 2014	144	22,275.00	.00
WT	BONDS&COUPONS DEC 2013	DD/GS	1 7 2014	144	655,000.00	.00
WT	BONDS/COUPONS WIIRE 1/14	DD/GS	2 3 2014	233	3,728.01	.00
WT	BONDS/COUPONS WIRE 1/14	DD/GS	2 3 2014	233	5,872.15	.00
WT	CHILD SUPPORT PP 3	JC/GS	1 31 2014	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 3	JC/GS	1 31 2014	CHLDSUP	3,010.62	.00
WT	CHILD SUPPORT PP1	JC/GS	1 31 2014	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP1	JC/GS	1 31 2014	CHLDSUP	3,010.62	.00
WT	CHILD SUPPORT PP2	JC/GS	1 31 2014	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP2	JC/GS	1 31 2014	CHLDSUP	3,105.24	.00
WT	December Western Clearing		1 27 2014	WEST CLEAR	1,035.61	.00
WT	December Workers Comp		1 27 2014	1	16,916.96	.00
WT	FED TAX DEP PP 3	JC/GS	1 31 2014	FEDERAL	5.74	.00
WT	FED TAX DEP PP 3	JC/GS	1 31 2014	FEDERAL	5.74-	.00
WT	FED TAX DEP PP 3	JC/GS	1 31 2014	FEDERAL	28.28	.00
WT	FED TAX DEP PP 3	JC/GS	1 31 2014	FEDERAL	19.52	.00
WT	FED TAX DEP PP 3	JC/GS	1 31 2014	FEDERAL	41,122.72	.00
WT	FED TAX DEP PP 3	JC/GS	1 31 2014	FEDERAL	9.64-	.00
WT	FED TAX DEP PP 3	JC/GS	1 31 2014	FEDERAL	180,493.46	.00
WT	FED TAX DEP PP1	JC/GS	1 31 2014	FEDERAL	42,794.08	.00
WT	FED TAX DEP PP1	JC/GS	1 31 2014	FEDERAL	179,899.95	.00
WT	FED TAX DEP PP2	JC/GS	1 31 2014	FEDERAL	43,700.42	.00
WT	FED TAX DEP PP2	JC/GS	1 31 2014	FEDERAL	206,875.84	.00
WT	FLEX SPEND CY2013 PP#2	BH/DD	1 28 2014	HRSIMPLIFI	6,595.75	.00
WT	FLEX SPEND CY2014 PP#2	BH/DD	1 28 2014	HRSIMPLIFI	1,028.61	.00
WT	FLEX SPENDING CY2013 PP3	BH/DD	2 4 2014	HRSIMPLIFI	1,571.44	.00
WT	FLEX SPENDING CY2014 PP3	BH/DD	2 4 2014	HRSIMPLIFI	1,791.15	.00
WT	ING PP 1	JC/GS	1 31 2014	ING	1,346.15	.00
WT	ING PP 1	JC/GS	1 31 2014	ING	2,398.85	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	ING PP2	JC/GS	1 31 2014	ING	1,346.15	.00
WT	ING PP2	JC/GS	1 31 2014	ING	2,398.85	.00
WT	ING PP3	JC/GS	1 31 2014	ING	2,998.85	.00
WT	ING PP3	JC/GS	1 31 2014	ING	1,346.15	.00
WT	January St. Mary's		1 27 2014	ST MARYS	575,504.59	.00
WT	MASS MUTUAL PP 1	JC/GS	1 31 2014	MASSMUTUAL	33,769.60	.00
WT	MASS MUTUAL PP 1	JC/GS	1 31 2014	MASSMUTUAL	4,807.70	.00
WT	MASS MUTUAL PP 1	JC/GS	1 31 2014	MASSMUTUAL	520.00	.00
WT	MASS MUTUAL PP 1	JC/GS	1 31 2014	MASSMUTUAL	884.60	.00
WT	MASS MUTUAL PP 1	JC/GS	1 31 2014	MASSMUTUAL	3,970.81	.00
WT	MASS MUTUAL PP 1	JC/GS	1 31 2014	MASSMUTUAL	45,075.76	.00
WT	MASS MUTUAL PP 2	JC/GS	1 31 2014	MASSMUTUAL	4,133.21	.00
WT	MASS MUTUAL PP 2	JC/GS	1 31 2014	MASSMUTUAL	47,420.21	.00
WT	MASS MUTUAL PP 2	JC/GS	1 31 2014	MASSMUTUAL	16,269.60	.00
WT	MASS MUTUAL PP 2	JC/GS	1 31 2014	MASSMUTUAL	1,307.70	.00
WT	MASS MUTUAL PP 2	JC/GS	1 31 2014	MASSMUTUAL	520.00	.00
WT	MASS MUTUAL PP 2	JC/GS	1 31 2014	MASSMUTUAL	884.60	.00
WT	MASS MUTUAL PP 3	JC/GS	1 31 2014	MASSMUTUAL	4,079.61	.00
WT	MASS MUTUAL PP 3	JC/GS	1 31 2014	MASSMUTUAL	29,830.32	.00
WT	MASS MUTUAL PP 3	JC/GS	1 31 2014	MASSMUTUAL	10,769.60	.00
WT	MASS MUTUAL PP 3	JC/GS	1 31 2014	MASSMUTUAL	1,307.70	.00
WT	MASS MUTUAL PP 3	JC/GS	1 31 2014	MASSMUTUAL	720.00	.00
WT	MASS MUTUAL PP 3	JC/GS	1 31 2014	MASSMUTUAL	884.60	.00
WT	PERS WIRE JAN 2014	DD/GS	1 31 2014	PERS 1213	865,185.90	.00
WT	RETIREMENT WIRE DEC 2013	DD/GS	1 31 2014	JUD 1213	1,234.76	.00
WT	SCHOOL WIRE DEC FY 2014	DD/GS	2 3 2014	SCHOOL1213	3,900.45	.00
WT	SCHOOL WIRE DEC FY 2014	DD/GS	2 3 2014	SCHOOL1213	163,738.39	.00
WT	SCHOOL WIRE DEC FY 2014	DD/GS	2 3 2014	SCHOOL1213	255.89	.00
WT	SCHOOL WIRE DEC FY 2014	DD/GS	2 3 2014	SCHOOL1213	632,379.15	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	1,050.00	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	3,305.00	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	4,647.00	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	23,068.88	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	675.00	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	412.49	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	289.00	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	925.00	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	1,176.00	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	977.00	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	1,181.54	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	775.00	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	1,152.45	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	190.00	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	95.00	.00
WT	STATE WIRE TRANS DEC 2013	DD/GS	2 3 2014	CONTROLLER	810.00	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	30,148.50	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	249.72	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	42,586.69	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	1.10	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	.06	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	323.29	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	1.62	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	3,250.13	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	179,419.39	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	1,200.00	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	794.00	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	90,615.85	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	3,072.00	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	504.00	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	110.49	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	44,349.30	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	4,755.44	.00
WT	STPMT 2ND QTR FY 14	DD/GS	2 3 2014	TREASURER	438,136.20	.00
				Final Totals		
				TOTAL	7,682,167.88	.00

* * * E N D O F R E P O R T * * *

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	970.30	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	558.86	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	620.97	Paper
212-413	KING, KATHLEEN M	1541	1,985.49	Paper
212-413	MALONE, DIANA L	2913	533.64	Paper
212-413	MARZOLINE, DEBORAH	3897	1,750.83	Paper
212-413	PHELPS, ELIZABETH J	2894	1,402.65	Paper
212-413	WARREN, TAMAR S	3794	550.14	Paper
212-413	WELLS, CAROL S	3406	183.02	Paper
213-413	DURKEE, LINDA R	3102	1,236.60	Paper
213-413	GLOVER, ALAN	407	2,044.12	Paper
213-413	HOUSTON, ROBIN M	245	1,532.14	Paper
213-413	IDE, JERRY L	451	1,839.07	Paper
214-415	HALL, TAMMY M	4062	282.71	Paper
214-415	HANNER, DOLORES M	2384	193.77	Paper
214-415	MAXWELL, JO REITA	2626	206.98	Paper
214-415	STONE, JOHN M	1555	1,729.72	Paper
216-413	LONCAR, SHERRY C	4228	333.24	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,927.57	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,011.94	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,105.95	Paper
300-413	HUCK, ELIZABETH A	358	1,692.83	Paper
300-413	KRAMER, ALVIN P	652	2,196.69	Paper
300-413	KRAMER, LEAH M	3867	1,244.62	Paper
300-413	MANDEL, HEATHER V	2226	1,545.22	Paper
300-413	PRICE, SHELBY L	4209	418.94	Paper
300-413	RAHM, FRANK C	198	1,447.33	Paper
400-413	ADAMS, KIMBERLY D	2007	1,549.96	Paper
400-413	CLARK, TIMOTHY J	3281	7,323.85	Paper
400-413	COON, DONALD W	3417	1,535.22	Paper
400-413	DAWLEY, DAVID	470	2,526.67	Paper
400-413	MACHADO, CARON P	2335	1,486.02	Paper
400-413	PRICE, RHONDA L	2822	490.58	Paper
400-413	SHANNON, KEN	622	1,931.30	Paper
400-413	WALKER, STEVEN M	1527	1,790.83	Paper
500-413	BARTELS, LISA D	4116	1,042.69	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,925.65	Paper
500-413	FELESINA, KATIE G	4237	2,070.62	Paper
500-413	HAYNES, FRANKEE P	3536	1,502.63	Paper
500-413	HERRING, ANNA C	3488	1,070.29	Paper
500-413	KRUEGER, MARK J	4096	3,652.87	Paper
500-413	LUCIA, TRAVIS B	4006	8,521.01	Paper
500-413	MADDEN, MARY M	2071	2,404.96	Paper
500-413	MCCOY, MEGAN A	3701	416.49	Paper
500-413	MUNN, RANDAL R	3855	3,548.55	Paper
500-413	PORTER, MELANIE	3444	2,751.01	Paper
500-413	ROMBARDO, NEIL A	1668	3,805.00	Paper
500-413	RUSSOM, TINA M	3871	2,735.10	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	SCHREIHANS, NANCY L	4259	1,326.79	Paper
500-413	STEELMAN, AMY K	4149	2,090.10	Paper
500-413	WARD JR, JOSEPH L	4025	2,758.04	Paper
500-413	WHITSON, JANA L	3935	1,406.70	Paper
500-413	WINDER, GINA M	255	2,185.52	Paper
500-413	YOWELL, IRIS F	4133	2,486.34	Paper
600-413	BUSSE, JANET L	482	1,652.32	Paper
600-413	PORCARI, RACHAEL N	4225	1,085.81	Paper
600-413	WORKS, MARENA L	801	3,108.59	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,596.46	Paper
701-415	DEVALL, DEBBIE	316	2,319.06	Paper
701-415	FISHER, NICOLETTE R	3999	1,085.43	Paper
701-415	PAULSON, NANCY M	1524	2,374.57	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,213.11	Paper
701-415	RUSSELL, SHERI M	3934	2,409.42	Paper
701-415	SCHROEDER, GAIL A	1949	1,185.87	Paper
704-415	BATIEN, RICHARD	1235	2,345.62	Paper
704-415	LEGROS, DENA J	2012	2,231.30	Paper
704-415	MEYER, CECILIA A	3727	1,871.82	Paper
705-415	BRUKETTA, MELANIE	760	3,318.49	Paper
705-415	EVANS, SHANNON D	169	2,129.99	Paper
705-415	PEACH, BARBARA A	3575	1,610.49	Paper
705-415	THOMAS, WILLIAM F	1837	1,606.56	Paper
706-415	DRAPER, JENNIFER J	3094	731.60	Paper
706-415	SCHUELLER, LORA M	3048	1,716.62	Paper
710-419	CALVAN, PATRICK M	3753	1,429.47	Paper
710-419	LEE, GINA D	2817	2,122.04	Paper
710-419	MCKELVEY, DANA J	173	1,777.57	Paper
710-419	ROYAL, SCOTT	1001	2,702.78	Paper
710-419	STEIN, KEVIN L	3150	2,405.71	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,829.03	Paper
710-419	WILKINSON, JOHN G	3707	2,987.74	Paper
710-419	WILLIAMS, JAMES R	3054	2,195.50	Paper
710-419	WINDLE, WILLIAM	270	2,271.70	Paper
720-415	BELT, KIM R	3123	2,397.56	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	1,225.01	Paper
764-444	ELLIS, LYNN A	4119	1,031.02	Paper
764-444	GIBSON, DAVID H	4188	1,221.06	Paper
764-444	GREGG, ANA C	3973	1,038.28	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,220.30	Paper
764-444	RUIZ, HAZEL P	3146	1,256.97	Paper
764-444	WELCH-PHILLIPS, JO	3649	984.83	Paper
1425-419	BROD, JANICE M	3205	1,011.52	Paper
1425-419	CHWALISZ, EVA	453	1,487.41	Paper
1425-419	GREEN, KATHE F	1862	1,098.84	Paper
1425-419	MCCOY, KEVIN	215	1,636.36	Paper
1425-419	PANSKY, SUSAN D	4153	2,554.39	Paper
1425-419	PLEMEL, LEE A	2100	2,224.45	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,877.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	THOMPSON, REA M	1556	1,273.04	Paper
1500-451	BECK, IDA D	468	1,553.86	Paper
1500-451	BOTTINO, WARREN J	3923	1,609.01	Paper
1500-451	MCINTOSH, JANICE L	3624	2,870.89	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,618.15	Paper
2005-421	DANIELS, SHARON E	4131	1,732.10	Paper
2005-421	DAVIS, LISA S	2863	1,561.32	Paper
2005-421	FURLONG, KENNETH T	2458	3,624.52	Paper
2005-421	HEATH, CATHERINE	226	2,234.57	Paper
2005-421	MELVIN, JEFFRY	607	3,323.21	Paper
2005-421	NEEP, REBECCA J	409	1,233.47	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,423.06	Paper
2005-421	WILSON, CARLA J	4226	82.10	Paper
2011-421	ACOSTA, SALVADOR	2612	2,901.76	Paper
2011-421	BINDLEY, BRETT J	3025	2,106.84	Paper
2011-421	BOGGAN, JAMES T	3274	2,441.03	Paper
2011-421	BREHM, NATHAN E	2805	2,555.09	Paper
2011-421	EARL, ANJE M	3870	1,276.05	Paper
2011-421	GOMES, DANIEL A	2396	1,893.47	Paper
2011-421	HATLEY, SAMUEL I	1971	2,933.04	Paper
2011-421	HIGMAN, DEAN	247	19,878.67	Paper
2011-421	HUMPHREY, BRIAN C	486	3,809.33	Paper
2011-421	LEGROS, DAVID A	2001	2,810.22	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,629.36	Paper
2011-421	OLSON, STEVEN T	2793	2,721.16	Paper
2011-421	PIROZZI, VINCENT G	485	335.85	Paper
2011-421	RHINES, RUTH	1796	1,579.11	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	274.50	Paper
2011-421	SANDAGE, KENNETH L	362	5,018.22	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,583.19	Paper
2011-421	URBANSKI, KURT J	2492	1,830.77	Paper
2012-421	ADAMS, JARROD P	1933	2,561.84	Paper
2012-421	APPLE, JOE T	3671	2,685.96	Paper
2012-421	BUENO, JASON J	2948	1,911.06	Paper
2012-421	CHANEY, JOSHUA E	4224	2,457.49	Paper
2012-421	COLLAZO, URIEL	3272	1,623.34	Paper
2012-421	CULLEN, MICHAEL	605	2,698.56	Paper
2012-421	DENHAM, GARY M	3147	1,895.25	Paper
2012-421	ENCINAS, RICK	463	1,897.49	Paper
2012-421	FISCHER, MIKE J	2067	1,848.90	Paper
2012-421	GIBSON, DONALD J	2018	1,306.40	Paper
2012-421	GIBSON, MICHAEL D	4125	1,932.04	Paper
2012-421	GUIMONT, ROBERT	788	2,299.35	Paper
2012-421	HITCH, JOHN R	3319	1,221.14	Paper
2012-421	HOWELL, CARL G	3098	1,632.43	Paper
2012-421	HUTT, ERIC	577	1,756.86	Paper
2012-421	JONES, DANIEL L	3099	1,612.28	Paper
2012-421	KEPLER, DERRICK D	3755	1,567.46	Paper
2012-421	LOWE, CRAIG E	2870	2,482.00	Paper
2012-421	MARTENSEN, MARIE E	1763	1,139.33	Paper
2012-421	MAYS III, EARL A	1577	2,335.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCDANIEL, JEFFREY S	2594	2,899.94	Paper
2012-421	MCDONALD, THOMAS D	3577	1,652.55	Paper
2012-421	MENDOZA, BRIAN P	2893	1,765.04	Paper
2012-421	MILLER, THOMAS T	2667	2,115.77	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,058.68	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,045.67	Paper
2012-421	PALAMAR, SEAN C	3411	1,988.87	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,815.27	Paper
2012-421	POPE, RICHARD D	189	2,693.51	Paper
2012-421	PRIMKA, JAMES W	938	2,779.68	Paper
2012-421	PULLEN, JEFF J	2255	2,259.70	Paper
2012-421	PUTZER, MATTHEW	253	2,179.91	Paper
2012-421	RIGGIN, DARIN G	3345	2,003.85	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,572.68	Paper
2012-421	RIVERA, JESSICA M	3218	1,953.41	Paper
2012-421	SAYLO, RAYMONT C	75	3,583.32	Paper
2012-421	SLOAN, DARRIN	609	3,270.78	Paper
2012-421	SMITH, MATTHEW R	2985	1,975.28	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,338.94	Paper
2012-421	SURRATT, JIMMY A	3018	2,041.01	Paper
2012-421	TRAN, QUAN M	3454	2,125.07	Paper
2012-421	TROTTER, JOE C	2291	1,671.34	Paper
2012-421	WALL, FRED	492	2,560.80	Paper
2012-421	WHEELER, HARRY W	1559	1,305.72	Paper
2012-421	WHITEHEAD, JUSTIN J	4101	1,896.46	Paper
2012-421	WILLIAMS, DEAN A	1222	2,170.37	Paper
2013-421	BROOKS, JENNIFER L	2905	1,454.58	Paper
2013-421	GOURLAY, MARY E	3756	1,095.32	Paper
2013-421	JANAS, THOMAS R	4235	558.49	Paper
2013-421	KELLER, ARLENE M	356	1,432.16	Paper
2013-421	MAXWELL, KARIE J	2477	1,503.18	Paper
2013-421	SMITH, KENNETH	3431	603.55	Paper
2013-421	WALL, ERIKA L	3572	1,308.10	Paper
2014-421	BURNHAM, TERENCE O	3773	2,124.66	Paper
2014-421	CARTER, JOSH J	2890	2,184.58	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,859.85	Paper
2014-421	COOK, KEVIN C	4242	1,604.63	Paper
2014-421	DREWS, CODY J	3651	977.62	Paper
2014-421	ERVEN, CRAIG S	3275	2,338.41	Paper
2014-421	FAIR, GLENN	1982	2,949.58	Paper
2014-421	FANNON, DANIEL T	4220	1,711.07	Paper
2014-421	FREER, JACK R	373	41,024.94	Paper
2014-421	FRY, CARL V	1507	2,213.34	Paper
2014-421	GONZALES, DANIEL G	2593	3,353.35	Paper
2014-421	JALKSON, III, CHRISTOPHER G	4243	1,633.22	Paper
2014-421	KENNISON, RONALD C	2220	2,568.86	Paper
2014-421	LEE, KIPLAN M	3017	3,820.72	Paper
2014-421	LOCATELLI, RONALD G	3512	2,275.88	Paper
2014-421	LOYOLA, ISRAEL S	3719	2,523.53	Paper
2014-421	MAYS, BRIAN M	1731	2,660.68	Paper
2014-421	MCFALL, WILLIE J	3355	1,629.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MCMAHON, ERIN M	3520	1,898.54	Paper
2014-421	MEAD, GAGE M	4068	1,986.75	Paper
2014-421	MURRY, KEVIN R	4103	1,933.60	Paper
2014-421	PARODI, TERRY J	1313	1,877.50	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,461.01	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,648.98	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,104.73	Paper
2014-421	SCOTT, JEFFREY A	2315	2,579.23	Paper
2014-421	TORKEO, ANTHONY P	2565	1,559.19	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,876.72	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,761.67	Paper
2014-421	WHITE, DONALD T	817	2,975.09	Paper
2014-421	WILDBLOOD, JASON A	2663	1,384.30	Paper
2017-421	BAUER, DENISE M	2611	2,642.36	Paper
2017-421	CEBALLOS, MARICELA	2690	1,785.99	Paper
2017-421	DAVIS, JENNIFER A	3902	1,550.43	Paper
2017-421	DAWSON, SARAH L	2623	1,820.04	Paper
2017-421	FAIR, EVYNNE K	3576	416.53	Paper
2017-421	GIST, MEGAN D	4012	1,647.69	Paper
2017-421	HERTZ, ELIZABETH A	886	2,339.42	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,531.63	Paper
2017-421	MEAD, KELLI P	2102	2,103.90	Paper
2017-421	MILTON, DONNA G	1274	2,922.35	Paper
2017-421	MONCADA, MARLON	2479	1,715.50	Paper
2017-421	MRACEK, KARIN M	271	1,906.65	Paper
2017-421	PENNINO, ANTHONY D	4164	1,389.22	Paper
2017-421	RIGGIN, KEVIN R	4256	1,197.21	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,380.34	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,832.08	Paper
2017-421	TALAVERA, WENDY V	2986	1,957.24	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,520.17	Paper
2017-421	WILSON, ADAM G	4160	1,848.65	Paper
2018-421	STETLER, CHARLES D	2404	1,812.55	Paper
2018-421	TUCKER, MORGAN H	3219	2,008.59	Paper
2020-421	QUILICI, DON A	3914	616.96	Paper
2020-421	SPENELLA, RONALD J	3196	1,155.89	Paper
2020-421	TRIPP, WHITNEY C	3544	588.90	Paper
2505-422	ALBEE, RACHEL C	3509	211.69	Paper
2505-422	BELT, STACEY A	2824	2,204.91	Paper
2505-422	GIOMI, ROBERT S	145	3,748.42	Paper
2505-422	NEVIN, DANIEL R	1451	2,144.52	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,545.53	Paper
2512-422	ARNESON, JOHN	346	3,132.81	Paper
2512-422	BAKER, CURTIS D	3468	2,179.16	Paper
2512-422	BAKER, SCOTT W	304	3,573.87	Paper
2512-422	BOGGS, TRAVIS J	2654	2,625.96	Paper
2512-422	CARAS, LANCE E	1660	2,052.16	Paper
2512-422	CHARLES, ROBERT	179	4,017.89	Paper
2512-422	DANEN, JASON T	1301	3,029.56	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,875.96	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,837.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	EASTERLING, JOHN R	1113	4,091.00	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,863.08	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,850.14	Paper
2512-422	GARDNER, JASON A	1662	2,253.03	Paper
2512-422	HORTON, MICAH S	2152	2,109.79	Paper
2512-422	HOWE, TRAVIS W	1663	3,996.55	Paper
2512-422	HUGHES, ALEX W	3467	2,641.48	Paper
2512-422	HUNT, BRYON A	1474	3,312.34	Paper
2512-422	KOKENGE, THOMAS L	4018	1,560.40	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,499.79	Paper
2512-422	MERRITT, MATTHEW P	1545	2,932.45	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,816.59	Paper
2512-422	MORGAN, STEVE	305	1,738.12	Paper
2512-422	NYBERG, KEVIN J	3075	3,768.15	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,633.96	Paper
2512-422	PETTY, CORY E	3076	2,107.89	Paper
2512-422	QUILICI, JIM	237	4,433.78	Paper
2512-422	RAW, THOMAS	426	4,310.14	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,212.18	Paper
2512-422	STANFORD, ROBERT F	162	1,891.02	Paper
2512-422	STOWE, AUSTIN W	3349	2,109.33	Paper
2512-422	TARULLI, THOMAS M	2998	3,458.35	Paper
2512-422	TRISTAO, JASON J	2445	2,750.53	Paper
2515-422	BARR, LORALEI	1204	1,641.75	Paper
2515-422	CARLSON, PERRY A	83	571.46	Paper
2515-422	HORTON, LEE A	384	2,584.34	Paper
2515-422	RUBEN, DAVID M	4128	1,798.33	Paper
2520-422	ALBEE, DAN	303	2,847.14	Paper
2520-422	DIETRICH, JUDY M	994	637.60	Paper
2520-422	SHIREY, DANIEL	532	3,175.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	3,706.72	Paper
2525-422	BERO, ERIC	139	3,963.91	Paper
2525-422	COLOME, EMILY A	4127	898.26	Paper
2525-422	COOK, ROBBIE A	2778	2,868.26	Paper
2525-422	COOPER, MATTHEW L	3631	368.57	Paper
2525-422	DAVIES, JEFF D	1211	2,441.42	Paper
2525-422	EISENMESSER, BRETT	3788	131.35	Paper
2525-422	GARRETT, GARY M	2618	1,109.25	Paper
2525-422	GELBMAN, DANIEL M	2993	2,261.95	Paper
2525-422	HARNS, CHAD	2782	2,557.57	Paper
2525-422	HILL, CAROL	830	1,344.49	Paper
2525-422	HOLLAND, SHELLEY L	3969	252.99	Paper
2525-422	KESLER, SCOTT K	4137	2,153.03	Paper
2525-422	LINSCOTT, JEFF F	2783	4,048.62	Paper
2525-422	MADEY, MIKE L	3911	2,157.67	Paper
2525-422	MCGUIRE, SHANNON M	4167	854.19	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	3,995.08	Paper
2525-422	PEDRINI, JONATHON J	3348	373.51	Paper
2525-422	RICHES, TORREY H	3314	2,115.50	Paper
2525-422	ROBERTSON, ADAM C	4238	2,254.17	Paper
2525-422	SCHREIHANS, ROBERT	157	3,481.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	TEMPLE, RODNEY	480	4,111.41	Paper
2525-422	WHITE, JAMES	981	4,064.08	Paper
2545-422	PETERSON, DUSTIN J	4020	181.46	Paper
2545-422	ROCHELLE, TIMOTHY R	3771	110.63	Paper
3005-430	HUNT, BRENDA L	3964	1,558.06	Paper
3005-430	JAMES, EDWIN D	3646	3,407.80	Paper
3005-430	LAWRENCE, KATHRYN J	3861	197.46	Paper
3005-430	LEFFLER, TONI M	3658	1,587.83	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,053.00	Paper
3005-430	WALKER, COURTNEY L	4165	1,251.19	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,515.10	Paper
3012-430	ANDERSON, DARREN S	3937	1,694.56	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	837.26	Paper
3012-430	BURNHAM, ANDREW R	1612	4,164.43	Paper
3012-430	COOLEY, RICKY D	4106	3,146.05	Paper
3012-430	DOENGES, DANIEL	3445	2,359.87	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,526.16	Paper
3012-430	DOYAL, BRIAN A	1500	1,941.42	Paper
3012-430	FELLOWS, ROBERT D	2106	3,313.15	Paper
3012-430	GOWER, CYNTHIA	414	1,502.40	Paper
3012-430	GRUNDY, TOM B	1613	2,455.54	Paper
3012-430	HOGEN, RORY A	262	1,822.58	Paper
3012-430	JOHNSON, LYNN M	4222	498.41	Paper
3012-430	LEET, KAREN L	3036	1,820.87	Paper
3012-430	LEMONS, SHYLA K	3002	1,403.57	Paper
3012-430	LOWE, LEANNE N	3459	1,401.77	Paper
3012-430	MILLS, CINDY K	2799	2,189.91	Paper
3012-430	OTTINGER, DEBRA L	3752	1,425.88	Paper
3012-430	PARASA, LALITHA	2360	1,914.13	Paper
3012-430	PITTENGER, PATRICK	3229	3,412.31	Paper
3012-430	PLATT, JOHN F	1104	1,771.23	Paper
3012-430	RICHARDS, DEBRA L	2208	1,627.71	Paper
3012-430	ROSENKOETTER, DAVID G	1850	1,963.68	Paper
3012-430	SCHULZ, DARREN L	3678	3,791.14	Paper
3012-430	WHITE, KAREN L	1499	1,477.09	Paper
3014-424	ALICEA, DANIELE C	4001	1,400.49	Paper
3014-424	CLEGG, VANN	2937	1,854.43	Paper
3014-424	GATTIS, KEVIN D	2892	2,532.34	Paper
3014-424	RESECK, LENA E	3027	1,619.63	Paper
3014-424	WHEELER, SABRINA D	3309	1,241.20	Paper
3025-419	BECKERDITE, RICK W	193	2,677.08	Paper
3025-419	GOOD, ZACH A	3836	1,784.84	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,821.75	Paper
3025-419	JERUMS, MICHAEL J	3832	1,617.19	Paper
3025-419	LACOMBE, WILLIAM A	619	1,643.28	Paper
3025-419	MIGUEL, TONY G	3008	1,696.46	Paper
3025-419	RIGBY, ERIC C	3652	1,331.33	Paper
3038-431	ALBERTSON, GARY J	2804	1,252.72	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,397.77	Paper
3038-431	BOOTH, JOSEPH D	1724	1,515.12	Paper
3038-431	BOWERS, KEITH L	4152	1,290.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	BROWARD, STEVEN P	1986	1,318.37	Paper
3038-431	BROWN, JACK B	4186	884.23	Paper
3038-431	CATLETT, JEFF W	3333	580.72	Paper
3038-431	ENGELS, ERIC B	3570	1,943.09	Paper
3038-431	HACKING, JAMES E	3647	814.02	Paper
3038-431	INGRAM, JACK H	2385	1,594.73	Paper
3038-431	LAAKER, JOHN J	350	1,296.53	Paper
3038-431	MOORE, JASON	3443	1,400.41	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,314.22	Paper
3038-431	POUARD, ROBERT	3448	300.00	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,180.97	Paper
3038-431	SWANSON, TERRANCE A	4090	1,381.40	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,281.67	Paper
3038-431	TOMASCO, JOHN S	351	1,468.10	Paper
3038-431	WOOD, GARY N	4092	865.34	Paper
3201-434	BRADSHAW, JEFF R	1095	2,158.52	Paper
3201-434	BROWER, MATHEW M	3957	1,544.96	Paper
3201-434	BROWN, WENDY L	266	1,588.76	Paper
3201-434	BRUKETTA, DAVID M	4057	3,262.26	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,061.36	Paper
3201-434	ESTRADA, HECTOR L	4221	1,493.18	Paper
3201-434	FONG, DOUGLAS G	1586	2,358.33	Paper
3201-434	FRAGER, GEORGE M	3960	2,204.93	Paper
3201-434	FREEMAN, JAMES R	3888	1,635.91	Paper
3201-434	GRAY, RANDALL H	4150	2,555.59	Paper
3201-434	HALE, KELLY A	3143	2,166.11	Paper
3201-434	IRWIN, MARK A	3216	1,500.39	Paper
3201-434	JACKLETT, JAMES V	2842	2,517.01	Paper
3201-434	KELLER, ERIC F	4028	1,621.25	Paper
3201-434	KOTSULL, ALAN	272	1,998.15	Paper
3201-434	MCGOODWIN, JEFF W	401	2,053.98	Paper
3201-434	MICHAUT, DAVID M	4087	1,823.94	Paper
3201-434	PECK, KENNETH S	3457	1,614.36	Paper
3201-434	SIMPSON, MARK	539	1,865.22	Paper
3201-434	WHITAKER, DAVID W	3089	1,370.54	Paper
3201-434	WIESE, SHAWN L	3866	1,977.98	Paper
3502-435	AGRELLA, KEVIN T	2412	1,493.70	Paper
3502-435	BROWN, NICOLAS A	551	2,012.03	Paper
3502-435	COLLIER, AARON S	3551	2,033.52	Paper
3502-435	ESTES, JAMES M	2829	1,550.38	Paper
3502-435	GORDON, THOMAS G	835	1,271.69	Paper
3502-435	HORTON, CURTIS W	168	3,218.55	Paper
3502-435	JOST, THEODORE R	3001	1,188.96	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,811.76	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	849.34	Paper
3502-435	PALMER, RICHARD K	750	2,722.59	Paper
3502-435	REID, JERAD M	3410	1,116.14	Paper
3502-435	REYNA, KELLY J	3831	1,280.96	Paper
3502-435	RICHARDSON, NATHAN	3289	1,015.95	Paper
3502-435	RUIZ, GREGG A	3612	1,238.58	Paper
3502-435	SHINE, ROBERT	643	1,610.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	THICKE, MICHAEL R	3246	1,069.79	Paper
3502-435	TRUELL, JESSE A	3266	1,541.67	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,978.52	Paper
3502-435	WISE, URIAH V	3032	1,041.95	Paper
3702-437	COPP, JOSHUA J	3550	982.92	Paper
3702-437	COX, GEORGE	862	1,272.36	Paper
3702-437	EISNER, DAVID F	3130	1,008.80	Paper
3702-437	MITCHELL, TODD D	273	2,091.65	Paper
3702-437	PIER, CAMERON M	3834	1,429.70	Paper
3702-437	SULLI, NICHOLAS V	3225	1,115.25	Paper
4300-412	BREUER, TINA M	1477	1,537.95	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,607.49	Paper
4300-412	HILL, ERIN L	4258	1,235.11	Paper
4300-412	LUIS, KRISTIN N	1772	3,174.57	Paper
4505-423	BANISTER, ALI M	4134	2,237.03	Paper
4505-423	BIANCHI, BEN	361	2,038.89	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,028.77	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,265.38	Paper
4505-423	HILL, VALERIE A	472	1,898.49	Paper
4505-423	KEY, ADRIANNE M	2886	1,447.33	Paper
4505-423	LAWLOR, LINDA L	1784	2,189.43	Paper
4505-423	MCGEE, CINDY A	1823	2,449.12	Paper
4505-423	MENDOZA, EFREN	1004	2,008.34	Paper
4505-423	NORWOOD, AMBER M	2434	1,337.75	Paper
4505-423	URRUTIA, JOSE A	2219	2,071.74	Paper
4506-423	AGUIRRE, MATTHEW E	3917	82.98	Paper
4506-423	AIKINS, ALBERT	398	1,905.02	Paper
4506-423	BEER, PAULA	711	1,317.70	Paper
4506-423	BRENENSTALL, MARK G	2061	1,699.89	Paper
4506-423	CANNE, MICHAEL A	3466	1,235.74	Paper
4506-423	COUNCILMAN, SUE A	3555	467.39	Paper
4506-423	DANTZLER, FRANCES C	2882	1,452.98	Paper
4506-423	DAVIS, SCOTT B	1506	2,691.57	Paper
4506-423	FINNEGAN, KAREN A	197	110.65	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,736.05	Paper
4506-423	GARRISON, CHRISTINE M	292	2,449.92	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,839.28	Paper
4506-423	LAPAILLE, RENAY D	4083	1,568.79	Paper
4506-423	LUTU, JAMES S	3549	1,778.73	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,523.66	Paper
4506-423	NELSON, NANCY	127	2,003.11	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,477.02	Paper
4506-423	REYNOLDS, GINA L	4031	207.46	Paper
4506-423	TUTTLE, GABRIEL K	4069	336.56	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,118.88	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,320.30	Paper
4700-412	ASHTON, TRACY L	2441	2,374.33	Paper
4700-412	COOPER, CRISTAL A	2815	1,244.32	Paper
4700-412	CORTES, MAXINE	3285	3,840.69	Paper
4700-412	DANIEL, TAWNYA S	2435	1,644.12	Paper
4700-412	ERVEN, CHRISTINE	156	38,230.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	FISCHER, CARIN	511	2,258.19	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,517.10	Paper
4700-412	GARDNER, TARYN A	3915	1,111.61	Paper
4700-412	GREENBURG, SUSAN	3622	1,497.08	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,105.10	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,663.50	Paper
4700-412	HIGGINS, JOLIE C	1264	2,678.43	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,977.25	Paper
4700-412	LOPEZ, JULIO A	952	2,891.22	Paper
4700-412	LOPEZ, SYLVIA C	405	2,502.86	Paper
4700-412	LOYOLA, MIRNA	3441	1,358.71	Paper
4700-412	NICHOLS, LESLIE A	2190	2,267.25	Paper
4700-412	PLANETA, TRACY E	4058	1,204.30	Paper
4700-412	PUTZ, AMBER B	3979	1,018.28	Paper
4700-412	TATRO, JOHN	667	3,437.75	Paper
4700-412	TINAJERO, MARTHA A	2649	1,604.46	Paper
4700-412	TORRES, BRENDA L	1551	1,456.37	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,880.68	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,167.27	Paper
4700-412	WAKELING, EVELYN S	3643	1,282.68	Paper
4700-412	WINTER, KYLE A	4227	1,890.06	Paper
4700-412	YANG, WENDY E	623	1,915.39	Paper
4705-412	BACA, REGINA M	4244	1,244.40	Paper
4705-412	CONTI, ROBERT M	3780	591.67	Paper
4705-412	DAVIS, KURT	85	508.67	Paper
4705-412	FLETCHER, TAD N	4239	2,793.52	Paper
4705-412	GEORGE, ANA G	3623	1,188.88	Paper
4705-412	GONZALES, MELIAH H	2605	1,895.76	Paper
4705-412	HALE, MARTIN G	3962	912.40	Paper
4705-412	MESSMANN, MICHAEL M	4089	2,025.91	Paper
4705-412	PARKER, ROBERT B	3263	551.75	Paper
4705-412	PETERS, JAYNE Y	2503	1,069.72	Paper
4705-412	RYBA, JUSTIN M	3434	1,666.58	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,054.26	Paper
4705-412	SUMMERS, CATHERINE E	254	2,152.47	Paper
4705-412	TRACY, ROBERT P	86	470.48	Paper
4705-412	WOOMER, DANN F	3781	637.19	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,235.88	Paper
5005-452	BAKER, DARIA A	1958	1,948.20	Paper
5005-452	BIDDLE, ALLAN A	1684	1,650.62	Paper
5005-452	KRAHN, VERN L	1243	2,461.45	Paper
5005-452	LIVESAY, APRIL G	3926	1,053.58	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,145.56	Paper
5005-452	WARNE, DANIEL	225	1,461.46	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,131.70	Paper
5012-452	BOTTOMS, DUANE R	2296	1,688.11	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	DORAN, JOHN P	4159	1,393.13	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,785.46	Paper
5012-452	FRASER, KENNETH R	508	1,414.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	KASTENS, DANIEL D	4094	1,122.87	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,083.50	Paper
5012-452	NAVARRO, DAVID A	3203	1,779.85	Paper
5012-452	STULTZ, JASON D	3399	1,115.60	Paper
5034-419	ALBERTSON, ERICK J	2272	1,314.76	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,928.36	Paper
5034-419	BUTTNER, RICHARD	641	1,412.34	Paper
5034-419	CASE, BRANDON M	3984	827.96	Paper
5034-419	DEVERAUX, SHANE D	2487	1,170.74	Paper
5034-419	DININGER, PAUL I	1215	1,324.84	Paper
5034-419	FOSTER, JAMES S	4095	1,745.70	Paper
5034-419	KEITH, WILLIAM	326	2,239.19	Paper
5034-419	OTERO, SERGIO A	2692	1,170.59	Paper
5034-419	REED, RONALD J	2808	1,977.54	Paper
5047-452	BOLLINGER, ANN P	3101	1,450.56	Paper
5047-452	GUZMAN, JUAN F	291	2,227.29	Paper
5055-451	ALLEN, SARAH M	3790	174.41	Paper
5055-451	AMATO, ZACH M	4043	62.94	Paper
5055-451	BRIGGEMAN, DREW A	4191	16.80	Paper
5055-451	CARTIER, WYATT R	4168	21.29	Paper
5055-451	DACK, ADAM W	4169	117.64	Paper
5055-451	ESTES, JEREMY R	4171	38.00	Paper
5055-451	HARDGRAVE, ALBERT W	3176	167.21	Paper
5055-451	HOLCOMB, MARINA L	4044	20.28	Paper
5055-451	JENNINGS, TAMI D	1386	1,557.63	Paper
5055-451	KERKLA, SARAH K	3192	284.73	Paper
5055-451	MACCARTY, SAMANTHA R	3685	177.62	Paper
5055-451	MARSHALL, ADA D	1726	1,070.18	Paper
5055-451	MERTZ, GAIL	4055	131.11	Paper
5055-451	MEYER, ASHLEY M	4176	19.09	Paper
5055-451	MEYER, KURT	354	2,293.25	Paper
5055-451	PITTENGER, DANIEL W	4179	51.31	Paper
5055-451	PORTER, ROBBIN M	4199	48.38	Paper
5055-451	POWELL, SHELBY L	3948	330.02	Paper
5055-451	QUINTERO, GLORIA	3947	217.03	Paper
5055-451	RAUCH, VANESSA K	4056	21.66	Paper
5055-451	SANCHEZ, EMILY C	4182	157.74	Paper
5055-451	SCHADECK, CALEB M	4183	306.71	Paper
5055-451	SOLLBERGER, TREVOR R	4184	21.29	Paper
5055-451	STROUP, JILLIAN K	3358	47.52	Paper
5056-451	AMES, MITCH	286	2,102.66	Paper
5056-451	GOODNIGHT, SHEA	3879	131.11	Paper
5056-451	KLUG, ERIC M	2878	1,323.53	Paper
5056-451	MELGAR, LUIS A	4231	193.32	Paper
5056-451	STARKS, JERRY C	4086	385.88	Paper
5056-451	TRIPP, NATHANIEL J	4108	104.27	Paper
5057-451	ALARID, RANDI N	4229	319.49	Paper
5057-451	CATHEY, CASEY M	4033	139.30	Paper
5057-451	CUSUMANO, JOSEPH M	4194	116.09	Paper
5057-451	DUNN, CAROL A	2161	129.49	Paper
5057-451	FERNANDEZ, EMILY K	4195	143.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	FOWZER, SIERRA R	3498	292.91	Paper
5057-451	GOULD, JAMIE N	4196	174.15	Paper
5057-451	KRAHN, DANIEL J	3505	258.97	Paper
5057-451	KRAHN, KATIE R	3809	262.23	Paper
5057-451	MCELFISH, LINDSEY R	3807	293.31	Paper
5057-451	MCQUEARY, TRAVER S	4197	230.25	Paper
5057-451	NELSON, HILLARY A	4100	189.43	Paper
5057-451	PHILLIPS, JAYE E	4248	1,687.92	Paper
5057-451	PLEMEL, SHELLEY M	4072	28.17	Paper
5057-451	RUYBALID, SHAYNA N	3297	22.76	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	174.29	Paper
5057-451	SMITH, LINDSEY R	4074	191.17	Paper
5057-451	SORACCO, MEAGAN S	1105	1,951.30	Paper
5057-451	TINNES, AMANDA K	4075	234.46	Paper
5057-451	WEDDELL, TAYLOR R	4241	56.12	Paper
5060-451	ADAMS, ZACHARY B	3174	274.15	Paper
5060-451	ALLEN, BRANDON J	3992	130.32	Paper
5060-451	ANDREA, EMILY R	3988	377.16	Paper
5060-451	BRAGG JR, JOHN W	3729	402.80	Paper
5060-451	CHAMPION, THOMAS	3582	266.80	Paper
5060-451	CHANEY, JEFFREY P	3925	442.32	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,649.93	Paper
5060-451	GILLOTT, JASON F	3903	56.90	Paper
5060-451	HACK, COURTNEY L	3892	71.36	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	280.64	Paper
5060-451	MEYER, KC L	3989	271.13	Paper
5060-451	MILES, RACHEL E	4251	338.93	Paper
5060-451	SAAVEDRA, BIANCA D	3385	197.61	Paper
5060-451	SAYAFI, MOHAMAD A	3889	623.71	Paper
5060-451	TOMASCO, NOAH S	4253	304.17	Paper
5060-451	ZUBER, BAILIE J	4111	336.73	Paper
5060-451	ZUBER, DANIEL S	3987	315.40	Paper
5060-451	ZUMBRO, JACOB E	4254	341.95	Paper
5067-443	GLANCY, MICHAEL T	310	1,605.87	Paper
5067-443	ZUEND, TERRELL A	1990	1,117.40	Paper
6200-455	ANTIPA, SUSAN M	1471	2,074.59	Paper
6200-455	COTTON, MAXINE J	328	1,439.98	Paper
6200-455	DEVANEY, SANDRA D	846	1,322.64	Paper
6200-455	GALLI, MATTHEW J	4260	1,484.55	Paper
6200-455	HAAKINSON, ROGER A	881	1,117.35	Paper
6200-455	LOYD, SENA M	4088	1,963.78	Paper
6200-455	MARCH, RACHEL M	2010	1,594.05	Paper
6200-455	MOORE, ANDREA W	591	1,785.73	Paper
6200-455	MORGAN, NAOMI M	4151	396.06	Paper
6200-455	NEVIN, DARLENE A	4246	400.59	Paper
6200-455	PIMENTEL, YADHIRA	3974	152.62	Paper
6200-455	RUSH, KATHY	3581	1,549.03	Paper
6200-455	SCHAR, ZOLEINNA B	4063	248.08	Paper
6200-455	SEILER, MARIA E	462	1,054.64	Paper
6200-455	STIMKA, ALICIA G	4161	1,044.64	Paper
6200-455	WERLINGER, ELAINE J	329	1,517.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	WESTERGARD, TAMMY	3305	2,591.15	Paper
6200-455	WHITE, AUBREY T	4187	954.50	Paper
6800-441	AAKER, NICOLA J	3230	3,164.25	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	854.70	Paper
6800-441	ASCHENBACH, NOEMI M	3782	867.78	Paper
6800-441	ASHLEY, FRANCES M	2946	1,301.04	Paper
6800-441	BARLOW, JUDY L	3868	1,915.19	Paper
6800-441	BAROSSO, ANGELA L	2823	2,438.97	Paper
6800-441	BAUMANN, TAMARA L	4060	932.41	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,350.98	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,829.50	Paper
6800-441	BOOTHE, DUSTIN	956	2,332.73	Paper
6800-441	CAUHAPE, VALERIE	3899	1,605.79	Paper
6800-441	CHANDLER, VICTORIA J	3728	927.12	Paper
6800-441	CLEMMENSEN, KARYN K	3028	425.48	Paper
6800-441	CORBIT, JUNE K	3878	490.58	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,912.97	Paper
6800-441	FONSECA, NANCY M	3990	1,175.26	Paper
6800-441	GALAS, VERONICA M	3718	2,535.13	Paper
6800-441	GILLILAND, ELVA A	3217	1,513.44	Paper
6800-441	GODTFREDSEN, CAROL M	2898	1,993.22	Paper
6800-441	GUERRERO, AIDA M	4084	1,092.67	Paper
6800-441	HASTY, SHAUN M	4099	569.11	Paper
6800-441	HENRY, JUNE A	3070	321.86	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,003.63	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,944.12	Paper
6800-441	JIMENEZ, ANA J	3916	1,910.14	Paper
6800-441	JOHNSON, DAVID M	3621	1,049.94	Paper
6800-441	MILES, SALLYANNE L	3741	347.43	Paper
6800-441	MORENO, KAREN	4085	512.00	Paper
6800-441	PURKEY, BECKY W	3636	1,018.78	Paper
6800-441	RADTKE, TAYLOR N	3856	1,464.22	Paper
6800-441	RASNER, RACHAEL E	4003	1,820.93	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,119.43	Paper
6800-441	SALASSI, PAMELA J	4110	147.05	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,425.36	Paper
6800-441	SMITH, JENNIFER J	3759	1,979.67	Paper
6800-441	STONER, MICHELLE R	3784	414.27	Paper
6800-441	URE, MARISSA E	4091	1,639.41	Paper
6800-441	WARTGOW, SANDRA M	4236	1,985.24	Paper
6804-441	ALBERTSON, DAVID L	3537	911.35	Paper
6804-441	ANNETT, ALLEN J	2250	1,659.54	Paper
6804-441	ARELLANO, ABEL E	4022	852.43	Paper
6804-441	BLATNICK, KYLE J	4249	1,146.73	Paper
6804-441	BURT, LINDA S	3063	1,554.17	Paper
6804-441	GOWER, MITCHELL A	2283	1,217.92	Paper
6804-441	STEVENS, KERRY R	2271	2,010.96	Paper
6900-442	ALVAREZ, EVELYN V	4215	407.24	Paper
6900-442	ALVAREZ, JORGE A	4148	783.95	Paper
6900-442	BAKER, ANTHONY	1069	2,304.10	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,170.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6900-442	DEBUSK, KAREN M	4144	473.24	Paper
6900-442	HANNAH, CYNTHIA J	3895	2,064.15	Paper
6900-442	KELLY, HEATHER C	3224	907.77	Paper
6900-442	KELLY, SHADOW L	3518	1,382.64	Paper
6900-442	PETRI, TONYA J	3927	1,169.92	Paper
6900-442	REID, KENDALL B	4245	844.64	Paper
7200-413	DUNN, JOEL	466	2,590.35	Paper
7200-413	EVANS, SALLY J	3665	1,304.41	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	714.71	Paper
7200-413	SHINE, ELAYNA M	3633	535.16	Paper

Total Direct Deposits -	675	1,216,108.45
Paper Option -	675	
Email Option -		

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	BONKOWSKI, BRAD	4121	215191	808.58
400-413	SAPOSNEK, JEREMY M	4264	215192	281.12
500-413	CRAWFORD, SUZANNE M	3961	215193	1,292.28
500-413	POWELL, VIRGINIA A	1714	215194	1,479.74
1000-461	WEHLING, ANNA	3669	215195	86.49
2011-421	RISENHOOVER, NORVAL B	3260	215196	686.42
	SO DAKOTA CHILD SUPPRT PMT CTR		215244	364.62
2013-421	MCKINLEY, MILANI G	449	215197	1,770.21
2017-421	MRACEK, KARIN M	271	215198	188.57
2512-422	COLATORTI, JAMES P	1661	215199	3,550.14
2512-422	SANTOS, MIKE	187	215200	2,528.01
2520-422	SHIREY, DANIEL	532	215201	169.62
3038-431	CASTILLO-SALAZAR, STEVE	4263	215202	937.02
	CARSON CITY SHERIFF'S OFFICE		215240	249.37
3038-431	POUARD, ROBERT	3448	215203	1,018.10
3201-434	KEPHART, JONATHON J	3514	215204	761.71
	CHILD SUPPORT ENFORCEMENT AGEN		215245	94.61
4506-423	MCBRIDE, ERICK R	3471	215205	207.46
	INTERNAL REVENUE SERVICE		215242	115.00
	CARSON CITY SHERIFF'S OFFICE		215241	182.29
4700-412	GUTIERREZ, JULIE	251	215206	6,276.62
4705-412	LEWIS, JOHN W	3777	215207	400.84
5012-452	CASE, THOMAS	174	215208	834.25
	CA STATE DISBURSEMENT UNIT		215243	93.69
5034-419	MEITZNER, ROBERT F	319	215209	1,478.44
5055-451	AUNKST, MIA G	2097	215210	179.91
5055-451	BREEN, MEGAN J	3822	215211	25.93
5055-451	CANFIELD, HAYLEY S	4042	215212	83.09
5055-451	COLLIER, ALLI N	3328	215213	218.33
5055-451	COLLIER, DYLAN J	4230	215214	189.40
5055-451	GARRETT, DANIELLE L	3943	215215	96.06
5055-451	GENTNER, LUKE C	3391	215216	170.46
5055-451	HOOD, ZACKERY W	4175	215217	203.01
5055-451	HOWELL, MONTE J	3846	215218	175.46
5055-451	LIMON GONZALEZ, ELIZABETH	3944	215219	25.69
5055-451	NOYER, SHELBY L	3826	215220	85.99
5055-451	PHAM, NGUYEN	4050	215221	8.82
5055-451	POWELL, MIKAELA E	4180	215222	36.76
5055-451	TERRILL, JACQUE	3958	215223	117.58
5055-451	WARNER, REBECCA A	3510	215224	202.60
5056-451	MILHOLLAND, CLARK W	3119	215225	594.97
5057-451	BAILY, BRITTANY M	4190	215226	181.87
5057-451	DAVIS, ALLIE A	3954	215227	106.81
5057-451	GERBER-WINN, KYLE W	3694	215228	279.47
5057-451	KUNTER, JACOB J	4071	215229	170.28
5057-451	MATHIESEN, BRIANNA M	3955	215230	184.37
5060-451	COTRONEO, NATHAN L	4205	215231	331.52
5060-451	LOVE, ROBERT L	277	215232	276.35
5060-451	LOZANO-CADENA, MANUEL	3721	215233	128.38
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	215234	146.59
5060-451	MUELLER, MAX S	4252	215235	246.35

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	VONDRAK, CASSAUNDRA J	3068	215236	389.02
6200-455	WALT, MOLLY R	3630	215237	889.89
6804-441	CRAM, BRUCE A	3331	215238	1,261.34
6852-441	CERVANTES, CLAUDIA J	4262	215239	189.38
	Total Checks -		55	33,050.88

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	808.91	Paper
100-411	BONKOWSKI, BRAD	4121	808.58	Paper
100-411	CROWELL, ROBERT L	3625	1,134.33	Paper
100-411	MCKENNA, JOHN F	3882	763.00	Paper
100-411	SHIRK, JAMES C	4122	763.00	Paper
212-413	EGGERT, CHERYL A	4210	541.93	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	509.88	Paper
212-413	KING, KATHLEEN M	1541	2,010.84	Paper
212-413	MALONE, DIANA L	2913	520.82	Paper
212-413	MARZOLINE, DEBORAH	3897	1,755.78	Paper
212-413	PHELPS, ELIZABETH J	2894	1,406.60	Paper
212-413	WARREN, TAMAR S	3794	600.39	Paper
212-413	WELLS, CAROL S	3406	372.62	Paper
213-413	DURKEE, LINDA R	3102	1,240.16	Paper
213-413	GLOVER, ALAN	407	2,113.07	Paper
213-413	HOUSTON, ROBIN M	245	1,611.04	Paper
213-413	IDE, JERRY L	451	1,952.51	Paper
214-415	HALL, TAMMY M	4062	301.56	Paper
214-415	HANNER, DOLORES M	2384	108.33	Paper
214-415	MAXWELL, JO REITA	2626	443.53	Paper
214-415	STONE, JOHN M	1555	1,733.69	Paper
216-413	DELICH, JANE E	3093	79.37	Paper
216-413	HATCHELL, SAUNDRA J	3789	181.45	Paper
216-413	LONCAR, SHERRY C	4228	89.80	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,932.84	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,089.88	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,129.38	Paper
300-413	HUCK, ELIZABETH A	358	1,719.27	Paper
300-413	KRAMER, ALVIN P	652	2,351.47	Paper
300-413	KRAMER, LEAH M	3867	1,329.54	Paper
300-413	MANDEL, HEATHER V	2226	1,617.95	Paper
300-413	RAHM, FRANK C	198	1,467.01	Paper
400-413	ADAMS, KIMBERLY D	2007	1,623.43	Paper
400-413	COON, DONALD W	3417	1,541.24	Paper
400-413	DAWLEY, DAVID	470	2,747.86	Paper
400-413	MACHADO, CARON P	2335	1,593.30	Paper
400-413	PRICE, RHONDA L	2822	490.58	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,312.57	Paper
400-413	SHANNON, KEN	622	2,011.82	Paper
400-413	WALKER, STEVEN M	1527	5,680.91	Paper
500-413	BARTELS, LISA D	4116	1,114.40	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,062.31	Paper
500-413	FELESINA, KATIE G	4237	2,076.13	Paper
500-413	HAYNES, FRANKEE P	3536	1,506.66	Paper
500-413	HERRING, ANNA C	3488	1,072.84	Paper
500-413	KRUEGER, MARK J	4096	3,745.49	Paper
500-413	MADDEN, MARY M	2071	2,580.29	Paper
500-413	MCCOY, MEGAN A	3701	259.43	Paper
500-413	MUNN, RANDAL R	3855	3,694.55	Paper
500-413	PORTER, MELANIE	3444	2,857.50	Paper
500-413	POWELL, VIRGINIA A	1714	1,649.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	ROMBARDO, NEIL A	1668	3,805.00	Paper
500-413	RUSSOM, TINA M	3871	2,742.05	Paper
500-413	SCHREIHANS, NANCY L	4259	956.45	Paper
500-413	STEELMAN, AMY K	4149	2,095.57	Paper
500-413	WARD JR, JOSEPH L	4025	3,062.53	Paper
500-413	WHITSON, JANA L	3935	1,411.23	Paper
500-413	WINDER, GINA M	255	1,676.72	Paper
500-413	YOWELL, IRIS F	4133	2,493.49	Paper
600-413	BUSSE, JANET L	482	1,797.55	Paper
600-413	PORCARI, RACHAEL N	4225	1,088.83	Paper
600-413	WORKS, MARENA L	801	3,649.89	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,600.78	Paper
701-415	DEVALL, DEBBIE	316	2,344.63	Paper
701-415	FISHER, NICOLETTE R	3999	1,223.80	Paper
701-415	PAULSON, NANCY M	1524	2,535.28	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,328.64	Paper
701-415	RUSSELL, SHERI M	3934	2,415.85	Paper
701-415	SCHROEDER, GAIL A	1949	1,347.39	Paper
704-415	BATIEN, RICHARD	1235	2,381.77	Paper
704-415	LEGROS, DENA J	2012	2,273.30	Paper
704-415	MEYER, CECILIA A	3727	1,876.85	Paper
705-415	BRUKETTA, MELANIE	760	3,414.55	Paper
705-415	EVANS, SHANNON D	169	2,246.16	Paper
705-415	PEACH, BARBARA A	3575	1,614.85	Paper
705-415	THOMAS, WILLIAM F	1837	760.15	Paper
706-415	DRAPER, JENNIFER J	3094	420.89	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	109.26	Paper
710-419	CALVAN, PATRICK M	3753	1,508.13	Paper
710-419	LEE, GINA D	2817	2,128.78	Paper
710-419	MCKELVEY, DANA J	173	1,900.20	Paper
710-419	ROYAL, SCOTT	1001	2,882.03	Paper
710-419	STEIN, KEVIN L	3150	2,519.41	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,836.46	Paper
710-419	WILKINSON, JOHN G	3707	3,086.97	Paper
710-419	WILLIAMS, JAMES R	3054	2,222.20	Paper
710-419	WINDLE, WILLIAM	270	2,649.76	Paper
720-415	BELT, KIM R	3123	2,626.65	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	214.79	Paper
720-415	RUPERT, GINO M	3843	111.72	Paper
764-444	DEZERGA, ADA E	3500	1,228.48	Paper
764-444	ELLIS, LYNN A	4119	1,085.71	Paper
764-444	GIBSON, DAVID H	4188	1,224.44	Paper
764-444	GREGG, ANA C	3973	1,196.37	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,324.46	Paper
764-444	RUIZ, HAZEL P	3146	1,329.50	Paper
764-444	WELCH-PHILLIPS, JO	3649	987.74	Paper
1425-419	BROD, JANICE M	3205	1,125.08	Paper
1425-419	CHWALISZ, EVA	453	1,512.83	Paper
1425-419	GREEN, KATHE F	1862	1,104.13	Paper
1425-419	MCCOY, KEVIN	215	1,796.21	Paper
1425-419	PANSKY, SUSAN D	4153	2,561.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PLEMEL, LEE A	2100	2,319.17	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,882.89	Paper
1425-419	THOMPSON, REA M	1556	1,276.65	Paper
1500-451	BECK, IDA D	468	1,702.51	Paper
1500-451	BOTTINO, WARREN J	3923	1,835.22	Paper
1500-451	MCINTOSH, JANICE L	3624	2,899.84	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,649.17	Paper
2005-421	DANIELS, SHARON E	4131	1,736.74	Paper
2005-421	DAVIS, LISA S	2863	1,617.82	Paper
2005-421	FURLONG, KENNETH T	2458	3,718.21	Paper
2005-421	HEATH, CATHERINE	226	2,371.04	Paper
2005-421	MELVIN, JEFFRY	607	3,150.03	Paper
2005-421	NEEP, REBECCA J	409	1,428.13	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,427.07	Paper
2011-421	ACOSTA, SALVADOR	2612	2,346.68	Paper
2011-421	BOGGAN, JAMES T	3274	1,754.93	Paper
2011-421	EARL, ANJE M	3870	1,444.54	Paper
2011-421	GOMES, DANIEL A	2396	2,478.16	Paper
2011-421	HUMPHREY, BRIAN C	486	3,174.38	Paper
2011-421	LEGROS, DAVID A	2001	2,285.03	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,648.97	Paper
2011-421	OLSON, STEVEN T	2793	1,910.95	Paper
2011-421	PIROZZI, VINCENT G	485	110.90	Paper
2011-421	RHINES, RUTH	1796	1,718.88	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	110.90	Paper
2011-421	SANDAGE, KENNETH L	362	3,317.77	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,115.18	Paper
2011-421	TUCKER, MORGAN H	3219	1,972.89	Paper
2011-421	URBANSKI, KURT J	2492	1,926.87	Paper
2012-421	ADAMS, JARROD P	1933	2,242.16	Paper
2012-421	APPLE, JOE T	3671	1,948.28	Paper
2012-421	BINDLEY, BRETT J	3025	1,027.00	Paper
2012-421	BUENO, JASON J	2948	2,167.41	Paper
2012-421	CHANEY, JOSHUA E	4224	2,429.28	Paper
2012-421	COLLAZO, URIEL	3272	1,973.86	Paper
2012-421	CULLEN, MICHAEL	605	2,610.54	Paper
2012-421	DENHAM, GARY M	3147	2,195.56	Paper
2012-421	ENCINAS, RICK	463	2,482.32	Paper
2012-421	GIBSON, DONALD J	2018	1,887.47	Paper
2012-421	GIBSON, MICHAEL D	4125	1,642.00	Paper
2012-421	GUIMONT, ROBERT	788	2,471.04	Paper
2012-421	HITCH, JOHN R	3319	1,281.81	Paper
2012-421	HOWELL, CARL G	3098	2,060.61	Paper
2012-421	HUTT, ERIC	577	2,030.18	Paper
2012-421	JONES, DANIEL L	3099	1,818.12	Paper
2012-421	KEPLER, DERRICK D	3755	1,607.23	Paper
2012-421	LOWE, CRAIG E	2870	2,870.55	Paper
2012-421	MARTENSEN, MARIE E	1763	1,279.05	Paper
2012-421	MAYS III, EARL A	1577	2,432.14	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,160.33	Paper
2012-421	MCDONALD, THOMAS D	3577	1,922.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCMAHON, ERIN M	3520	1,947.40	Paper
2012-421	MENDOZA, BRIAN P	2893	1,547.30	Paper
2012-421	MILLER, THOMAS T	2667	1,756.15	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,983.31	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,110.97	Paper
2012-421	PALAMAR, SEAN C	3411	1,626.01	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,234.21	Paper
2012-421	POPE, RICHARD D	189	3,093.77	Paper
2012-421	PRIMKA, JAMES W	938	3,478.53	Paper
2012-421	PULLEN, JEFF J	2255	2,010.64	Paper
2012-421	PUTZER, MATTHEW	253	2,286.28	Paper
2012-421	RIGGIN, DARIN G	3345	1,934.90	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	1,379.89	Paper
2012-421	RIVERA, JESSICA M	3218	2,157.82	Paper
2012-421	SAYLO, RAYMONT C	75	3,688.83	Paper
2012-421	SLOAN, DARRIN	609	3,066.34	Paper
2012-421	SMITH, MATTHEW R	2985	2,231.60	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,206.04	Paper
2012-421	SURRATT, JIMMY A	3018	2,178.03	Paper
2012-421	TRAN, QUAN M	3454	1,937.90	Paper
2012-421	TROTTER, JOE C	2291	1,705.84	Paper
2012-421	WALL, FRED	492	3,396.60	Paper
2012-421	WHEELER, HARRY W	1559	1,127.85	Paper
2012-421	WILLIAMS, DEAN A	1222	2,553.79	Paper
2013-421	BROOKS, JENNIFER L	2905	1,458.70	Paper
2013-421	GOURLAY, MARY E	3756	386.55	Paper
2013-421	JANAS, THOMAS R	4235	458.30	Paper
2013-421	KELLER, ARLENE M	356	1,576.88	Paper
2013-421	MAXWELL, KARIE J	2477	1,733.14	Paper
2013-421	MCKINLEY, MILANI G	449	2,053.09	Paper
2013-421	SMITH, KENNETH	3431	603.55	Paper
2013-421	WALL, ERIKA L	3572	1,347.11	Paper
2014-421	BURNHAM, TERENCE O	3773	2,025.09	Paper
2014-421	CARTER, JOSH J	2890	2,066.06	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,586.37	Paper
2014-421	COOK, KEVIN C	4242	1,447.21	Paper
2014-421	DREWS, CODY J	3651	1,060.23	Paper
2014-421	ERVEN, CRAIG S	3275	2,081.38	Paper
2014-421	FAIR, GLENN	1982	2,882.24	Paper
2014-421	FANNON, DANIEL T	4220	1,664.07	Paper
2014-421	FISCHER, MIKE J	2067	1,880.92	Paper
2014-421	FRY, CARL V	1507	2,694.26	Paper
2014-421	GONZALES, DANIEL G	2593	3,620.84	Paper
2014-421	JALKSON, III, CHRISTOPHER G	4243	1,452.19	Paper
2014-421	KENNISON, RONALD C	2220	2,439.22	Paper
2014-421	LEE, KIPLAN M	3017	2,154.35	Paper
2014-421	LOCATELLI, RONALD G	3512	1,833.21	Paper
2014-421	LOYOLA, ISRAEL S	3719	2,193.39	Paper
2014-421	MAYS, BRIAN M	1731	2,720.60	Paper
2014-421	MCFALL, WILLIE J	3355	1,850.24	Paper
2014-421	MEAD, GAGE M	4068	1,871.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MURRY, KEVIN R	4103	1,731.87	Paper
2014-421	PARODI, TERRY J	1313	2,134.31	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,861.43	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,779.41	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,358.92	Paper
2014-421	SCOTT, JEFFREY A	2315	2,360.37	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,930.32	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,852.23	Paper
2014-421	WHITE, DONALD T	817	4,540.83	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,862.65	Paper
2014-421	WILDBLOOD, JASON A	2663	1,757.44	Paper
2015-421	HATLEY, SAMUEL I	1971	2,351.23	Paper
2017-421	BAUER, DENISE M	2611	2,230.12	Paper
2017-421	CEBALLOS, MARICELA	2690	2,026.83	Paper
2017-421	DAVIS, JENNIFER A	3902	1,604.61	Paper
2017-421	DAWSON, SARAH L	2623	1,969.15	Paper
2017-421	FAIR, EVYNNE K	3576	64.08	Paper
2017-421	GIST, MEGAN D	4012	1,584.63	Paper
2017-421	HERTZ, ELIZABETH A	886	1,701.83	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,422.41	Paper
2017-421	MEAD, KELLI P	2102	2,118.41	Paper
2017-421	MILTON, DONNA G	1274	2,038.62	Paper
2017-421	MONCADA, MARLON	2479	2,340.23	Paper
2017-421	MRACEK, KARIN M	271	2,101.93	Paper
2017-421	PENNINO, ANTHONY D	4164	1,249.29	Paper
2017-421	RIGGIN, KEVIN R	4256	1,202.08	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,385.42	Paper
2017-421	SCHOBER, JENNIFER A	3978	2,040.68	Paper
2017-421	TALAVERA, WENDY V	2986	2,431.99	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,594.92	Paper
2017-421	WILSON, ADAM G	4160	1,532.47	Paper
2018-421	BREHM, NATHAN E	2805	1,908.35	Paper
2018-421	STETLER, CHARLES D	2404	1,843.44	Paper
2020-421	QUILICI, DON A	3914	632.40	Paper
2020-421	SPENELLA, RONALD J	3196	1,158.99	Paper
2020-421	TRIPP, WHITNEY C	3544	538.81	Paper
2505-422	ALBEE, RACHEL C	3509	566.10	Paper
2505-422	BELT, STACEY A	2824	2,433.19	Paper
2505-422	GIOMI, ROBERT S	145	3,780.01	Paper
2505-422	NEVIN, DANIEL R	1451	2,174.70	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,756.51	Paper
2512-422	ARNESON, JOHN	346	3,179.66	Paper
2512-422	BAKER, CURTIS D	3468	2,289.76	Paper
2512-422	BAKER, SCOTT W	304	3,810.93	Paper
2512-422	BOGGS, TRAVIS J	2654	3,939.33	Paper
2512-422	CARAS, LANCE E	1660	250.00	Paper
2512-422	CHARLES, ROBERT	179	4,059.28	Paper
2512-422	DANEN, JASON T	1301	2,769.28	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,608.49	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,858.49	Paper
2512-422	EASTERLING, JOHN R	1113	4,342.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	FRIEDLANDER, JEFFREY M	2780	2,691.25	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,947.50	Paper
2512-422	GARDNER, JASON A	1662	2,302.06	Paper
2512-422	HORTON, MICAH S	2152	2,768.35	Paper
2512-422	HOWE, TRAVIS W	1663	3,140.64	Paper
2512-422	HUGHES, ALEX W	3467	2,810.19	Paper
2512-422	HUNT, BRYON A	1474	2,493.08	Paper
2512-422	KOKENGE, THOMAS L	4018	1,792.37	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,530.57	Paper
2512-422	MERRITT, MATTHEW P	1545	3,644.88	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,539.67	Paper
2512-422	MORGAN, STEVE	305	3,402.13	Paper
2512-422	NYBERG, KEVIN J	3075	3,530.42	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,493.26	Paper
2512-422	PETTY, CORY E	3076	2,067.88	Paper
2512-422	QUILICI, JIM	237	1,897.44	Paper
2512-422	RAW, THOMAS	426	3,065.16	Paper
2512-422	SANTOS, MIKE	187	2,574.86	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,377.99	Paper
2512-422	STANFORD, ROBERT F	162	3,227.77	Paper
2512-422	STOWE, AUSTIN W	3349	2,787.95	Paper
2512-422	TARULLI, THOMAS M	2998	3,604.13	Paper
2512-422	TRISTAO, JASON J	2445	2,861.13	Paper
2515-422	BARR, LORALEI	1204	1,646.30	Paper
2515-422	CARLSON, PERRY A	83	394.77	Paper
2515-422	HORTON, LEE A	384	2,418.37	Paper
2515-422	RUBEN, DAVID M	4128	1,996.54	Paper
2520-422	ALBEE, DAN	303	3,176.20	Paper
2520-422	DIETRICH, JUDY M	994	642.16	Paper
2520-422	SHIREY, DANIEL	532	3,175.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	4,244.84	Paper
2525-422	BERO, ERIC	139	4,063.18	Paper
2525-422	COLOME, EMILY A	4127	840.66	Paper
2525-422	COOK, ROBBIE A	2778	4,723.89	Paper
2525-422	COOPER, MATTHEW L	3631	368.57	Paper
2525-422	DAVIES, JEFF D	1211	2,854.25	Paper
2525-422	GARRETT, GARY M	2618	2,026.89	Paper
2525-422	GELBMAN, DANIEL M	2993	2,086.72	Paper
2525-422	HARNS, CHAD	2782	2,022.49	Paper
2525-422	HILL, CAROL	830	1,471.45	Paper
2525-422	HOLLAND, SHELLEY L	3969	316.18	Paper
2525-422	KESLER, SCOTT K	4137	2,148.50	Paper
2525-422	LINSCOTT, JEFF F	2783	3,557.76	Paper
2525-422	MADEY, MIKE L	3911	2,885.75	Paper
2525-422	MCGUIRE, SHANNON M	4167	856.76	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	4,736.80	Paper
2525-422	PEDRINI, JONATHON J	3348	397.35	Paper
2525-422	RICHES, TORREY H	3314	2,199.40	Paper
2525-422	ROBERTSON, ADAM C	4238	2,229.11	Paper
2525-422	SCHREIHANS, ROBERT	157	3,087.42	Paper
2525-422	TEMPLE, RODNEY	480	4,104.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	WHITE, JAMES	981	4,797.80	Paper
2545-422	HUGHES, DREW S	4016	93.32	Paper
3005-430	HUNT, BRENDA L	3964	1,558.09	Paper
3005-430	JAMES, EDWIN D	3646	3,628.99	Paper
3005-430	LEFFLER, TONI M	3658	1,663.78	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,078.00	Paper
3005-430	WALKER, COURTNEY L	4165	1,251.19	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,579.09	Paper
3012-430	ANDERSON, DARREN S	3937	1,698.71	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	1,019.35	Paper
3012-430	BURNHAM, ANDREW R	1612	4,287.25	Paper
3012-430	COOLEY, RICKY D	4106	3,449.30	Paper
3012-430	DOENGES, DANIEL	3445	2,365.79	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,604.32	Paper
3012-430	DOYAL, BRIAN A	1500	2,003.43	Paper
3012-430	FELLOWS, ROBERT D	2106	3,542.50	Paper
3012-430	GOWER, CYNTHIA	414	1,661.43	Paper
3012-430	GRUNDY, TOM B	1613	2,555.62	Paper
3012-430	HOGEN, RORY A	262	1,893.07	Paper
3012-430	JOHNSON, LYNN M	4222	264.04	Paper
3012-430	LEET, KAREN L	3036	2,200.33	Paper
3012-430	LEMONS, SHYLA K	3002	1,407.38	Paper
3012-430	LOWE, LEANNE N	3459	1,473.75	Paper
3012-430	MILLS, CINDY K	2799	2,281.42	Paper
3012-430	OTTINGER, DEBRA L	3752	1,429.25	Paper
3012-430	PARASA, LALITHA	2360	2,151.10	Paper
3012-430	PITTENGER, PATRICK	3229	3,669.17	Paper
3012-430	PLATT, JOHN F	1104	1,931.07	Paper
3012-430	RICHARDS, DEBRA L	2208	1,634.62	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,368.97	Paper
3012-430	SCHULZ, DARREN L	3678	3,994.18	Paper
3012-430	WHITE, KAREN L	1499	1,480.90	Paper
3014-424	ALICEA, DANIELE C	4001	1,404.52	Paper
3014-424	CLEGG, VANN	2937	1,982.93	Paper
3014-424	GATTIS, KEVIN D	2892	2,692.06	Paper
3014-424	RESECK, LENA E	3027	1,611.57	Paper
3014-424	WHEELER, SABRINA D	3309	1,244.61	Paper
3025-419	BECKERDITE, RICK W	193	2,682.98	Paper
3025-419	GOOD, ZACH A	3836	2,154.10	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,624.61	Paper
3025-419	JERUMS, MICHAEL J	3832	2,013.14	Paper
3025-419	LACOMBE, WILLIAM A	619	1,689.72	Paper
3025-419	MIGUEL, TONY G	3008	1,830.75	Paper
3025-419	RIGBY, ERIC C	3652	1,531.53	Paper
3038-431	ALBERTSON, GARY J	2804	1,300.26	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,479.82	Paper
3038-431	BOOTH, JOSEPH D	1724	1,805.05	Paper
3038-431	BOWERS, KEITH L	4152	1,293.05	Paper
3038-431	BROWARD, STEVEN P	1986	1,476.67	Paper
3038-431	BROWN, JACK B	4186	886.35	Paper
3038-431	CATLETT, JEFF W	3333	737.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	ENGELS, ERIC B	3570	1,602.47	Paper
3038-431	HACKING, JAMES E	3647	818.51	Paper
3038-431	INGRAM, JACK H	2385	1,598.08	Paper
3038-431	LAAKER, JOHN J	350	1,400.09	Paper
3038-431	MOORE, JASON	3443	1,418.12	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,561.46	Paper
3038-431	POUARD, ROBERT	3448	1,530.01	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,300.15	Paper
3038-431	SWANSON, TERRANCE A	4090	1,444.95	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,495.31	Paper
3038-431	TOMASCO, JOHN S	351	1,626.94	Paper
3038-431	WOOD, GARY N	4092	1,104.35	Paper
3201-434	BRADSHAW, JEFF R	1095	1,925.10	Paper
3201-434	BROWER, MATHEW M	3957	1,618.25	Paper
3201-434	BROWN, WENDY L	266	1,612.94	Paper
3201-434	BRUKETTA, DAVID M	4057	3,270.91	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,063.91	Paper
3201-434	ESTRADA, HECTOR L	4221	1,693.44	Paper
3201-434	FONG, DOUGLAS G	1586	2,331.61	Paper
3201-434	FRAGER, GEORGE M	3960	2,319.15	Paper
3201-434	FREEMAN, JAMES R	3888	1,639.64	Paper
3201-434	GRAY, RANDALL H	4150	2,716.88	Paper
3201-434	HALE, KELLY A	3143	2,216.30	Paper
3201-434	IRWIN, MARK A	3216	1,564.09	Paper
3201-434	JACKLETT, JAMES V	2842	2,744.71	Paper
3201-434	KELLER, ERIC F	4028	1,735.41	Paper
3201-434	KOTSULL, ALAN	272	2,274.27	Paper
3201-434	MCGOODWIN, JEFF W	401	2,075.10	Paper
3201-434	MICHAUT, DAVID M	4087	1,569.27	Paper
3201-434	PECK, KENNETH S	3457	1,686.81	Paper
3201-434	SIMPSON, MARK	539	1,965.28	Paper
3201-434	WHITAKER, DAVID W	3089	1,646.81	Paper
3201-434	WIESE, SHAWN L	3866	2,713.67	Paper
3502-435	AGRELLA, KEVIN T	2412	1,521.55	Paper
3502-435	BROWN, NICOLAS A	551	2,564.05	Paper
3502-435	COLLIER, AARON S	3551	1,846.10	Paper
3502-435	ESTES, JAMES M	2829	1,584.44	Paper
3502-435	GORDON, THOMAS G	835	1,423.85	Paper
3502-435	HORTON, CURTIS W	168	3,272.23	Paper
3502-435	JOST, THEODORE R	3001	1,272.21	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,830.85	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	1,237.33	Paper
3502-435	REID, JERAD M	3410	1,118.85	Paper
3502-435	REYNA, KELLY J	3831	1,095.58	Paper
3502-435	RICHARDSON, NATHAN	3289	1,062.52	Paper
3502-435	RUIZ, GREGG A	3612	1,376.90	Paper
3502-435	SHINE, ROBERT	643	1,769.22	Paper
3502-435	THICKE, MICHAEL R	3246	1,141.67	Paper
3502-435	TRUELL, JESSE A	3266	1,070.06	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,057.82	Paper
3502-435	WISE, URIAH V	3032	1,226.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	COPP, JOSHUA J	3550	1,346.89	Paper
3702-437	COX, GEORGE	862	1,223.76	Paper
3702-437	EISNER, DAVID F	3130	1,011.24	Paper
3702-437	MITCHELL, TODD D	273	2,160.50	Paper
3702-437	PIER, CAMERON M	3834	1,389.60	Paper
3702-437	SULLI, NICHOLAS V	3225	1,228.46	Paper
4300-412	BREUER, TINA M	1477	1,665.59	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,767.48	Paper
4300-412	HILL, ERIN L	4258	1,238.49	Paper
4300-412	LUIS, KRISTIN N	1772	3,335.79	Paper
4505-423	BANISTER, ALI M	4134	2,243.10	Paper
4505-423	BIANCHI, BEN	361	2,132.82	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,744.27	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,371.93	Paper
4505-423	HILL, VALERIE A	472	1,928.07	Paper
4505-423	KEY, ADRIANNE M	2886	1,606.84	Paper
4505-423	LAWLOR, LINDA L	1784	2,219.41	Paper
4505-423	MCGEE, CINDY A	1823	2,618.94	Paper
4505-423	MENDOZA, EFREN	1004	2,296.36	Paper
4505-423	NORWOOD, AMBER M	2434	1,365.16	Paper
4505-423	URRUTIA, JOSE A	2219	2,275.81	Paper
4506-423	AGUIRRE, MATTHEW E	3917	110.65	Paper
4506-423	AIKINS, ALBERT	398	2,219.59	Paper
4506-423	BEER, PAULA	711	1,345.65	Paper
4506-423	BRENENSTALL, MARK G	2061	1,788.36	Paper
4506-423	CANNE, MICHAEL A	3466	1,438.10	Paper
4506-423	COUNCILMAN, SUE A	3555	504.67	Paper
4506-423	DALTON, JULIE N	4024	195.04	Paper
4506-423	DANTZLER, FRANCES C	2882	1,614.63	Paper
4506-423	DAVIS, SCOTT B	1506	2,722.99	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,472.78	Paper
4506-423	GARRISON, CHRISTINE M	292	2,533.47	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,789.31	Paper
4506-423	LAPAILLE, RENAY D	4083	1,509.85	Paper
4506-423	LUTU, JAMES S	3549	1,608.71	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,610.88	Paper
4506-423	NELSON, NANCY	127	2,018.81	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,409.77	Paper
4506-423	REYNOLDS, GINA L	4031	221.29	Paper
4506-423	TUTTLE, GABRIEL K	4069	479.35	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,277.38	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,341.06	Paper
4700-412	ASHTON, TRACY L	2441	2,535.51	Paper
4700-412	COOPER, CRISTAL A	2815	1,649.52	Paper
4700-412	CORTES, MAXINE	3285	3,959.08	Paper
4700-412	DANIEL, TAWNYA S	2435	1,709.08	Paper
4700-412	FISCHER, CARIN	511	2,486.67	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,781.69	Paper
4700-412	GARDNER, TARYN A	3915	1,896.73	Paper
4700-412	GREENBURG, SUSAN	3622	1,522.96	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,128.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	HARKLEROAD, JULIE C	1973	1,810.00	Paper
4700-412	HIGGINS, JOLIE C	1264	2,292.63	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,983.12	Paper
4700-412	LOPEZ, JULIO A	952	2,875.48	Paper
4700-412	LOPEZ, SYLVIA C	405	2,607.99	Paper
4700-412	LOYOLA, MIRNA	3441	1,513.89	Paper
4700-412	NICHOLS, LESLIE A	2190	2,274.32	Paper
4700-412	PLANETA, TRACY E	4058	1,344.82	Paper
4700-412	PUTZ, AMBER B	3979	1,027.30	Paper
4700-412	TATRO, JOHN	667	3,697.52	Paper
4700-412	TINAJERO, MARTHA A	2649	1,608.68	Paper
4700-412	TORRES, BRENDA L	1551	1,668.56	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,885.51	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,443.88	Paper
4700-412	WAKELING, EVELYN S	3643	1,441.51	Paper
4700-412	WINTER, KYLE A	4227	2,001.98	Paper
4700-412	YANG, WENDY E	623	2,006.91	Paper
4705-412	BACA, REGINA M	4244	1,192.86	Paper
4705-412	CONTI, ROBERT M	3780	600.91	Paper
4705-412	DAVIS, KURT	85	790.65	Paper
4705-412	FLETCHER, TAD N	4239	3,005.46	Paper
4705-412	GEORGE, ANA G	3623	1,347.74	Paper
4705-412	GONZALES, MELIAH H	2605	1,901.47	Paper
4705-412	HALE, MARTIN G	3962	917.64	Paper
4705-412	MESSMANN, MICHAEL M	4089	2,166.30	Paper
4705-412	PETERS, JAYNE Y	2503	1,290.69	Paper
4705-412	RYBA, JUSTIN M	3434	1,711.91	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,158.30	Paper
4705-412	SUMMERS, CATHERINE E	254	2,158.56	Paper
4705-412	TRACY, ROBERT P	86	586.09	Paper
4705-412	WOOMER, DANN F	3781	452.75	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,362.96	Paper
5005-452	BAKER, DARIA A	1958	2,095.99	Paper
5005-452	BIDDLE, ALLAN A	1684	1,634.63	Paper
5005-452	KRAHN, VERN L	1243	2,565.53	Paper
5005-452	LIVESAY, APRIL G	3926	1,080.60	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,398.10	Paper
5005-452	WARNE, DANIEL	225	1,534.44	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,337.55	Paper
5012-452	BOTTOMS, DUANE R	2296	1,767.63	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	DORAN, JOHN P	4159	1,397.19	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,793.49	Paper
5012-452	FRASER, KENNETH R	508	1,419.85	Paper
5012-452	KASTENS, DANIEL D	4094	1,125.70	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,155.44	Paper
5012-452	NAVARRO, DAVID A	3203	1,784.86	Paper
5012-452	STULTZ, JASON D	3399	1,118.87	Paper
5034-419	ALBERTSON, ERICK J	2272	1,572.42	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,659.47	Paper
5034-419	BUTTNER, RICHARD	641	1,991.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	CASE, BRANDON M	3984	917.95	Paper
5034-419	DEVERAUX, SHANE D	2487	1,172.82	Paper
5034-419	FOSTER, JAMES S	4095	1,627.84	Paper
5034-419	KEITH, WILLIAM	326	2,246.41	Paper
5034-419	OTERO, SERGIO A	2692	1,262.61	Paper
5034-419	REED, RONALD J	2808	1,954.94	Paper
5047-452	BOLLINGER, ANN P	3101	1,454.92	Paper
5047-452	GUZMAN, JUAN F	291	2,235.33	Paper
5055-451	ALLEN, SARAH M	3790	28.89	Paper
5055-451	AMATO, ZACH M	4043	70.28	Paper
5055-451	CARTIER, WYATT R	4168	102.63	Paper
5055-451	DACK, ADAM W	4169	37.31	Paper
5055-451	ESTES, JEREMY R	4171	114.32	Paper
5055-451	HARDGRAVE, ALBERT W	3176	285.07	Paper
5055-451	HOLCOMB, MARINA L	4044	48.06	Paper
5055-451	JENNINGS, TAMI D	1386	1,700.76	Paper
5055-451	JONES, JESSE G	4247	296.65	Paper
5055-451	KERKLA, SARAH K	3192	230.17	Paper
5055-451	LLAMAS, JENNY A	3805	135.98	Paper
5055-451	MARSHALL, ADA D	1726	1,073.26	Paper
5055-451	MERTZ, GAIL	4055	114.72	Paper
5055-451	MEYER, ASHLEY M	4176	41.02	Paper
5055-451	MEYER, KURT	354	2,299.19	Paper
5055-451	PITTENGER, DANIEL W	4179	33.90	Paper
5055-451	PORTER, ROBBIN M	4199	156.41	Paper
5055-451	POWELL, SHELBY L	3948	390.24	Paper
5055-451	QUINTERO, GLORIA	3947	316.24	Paper
5055-451	RAUCH, VANESSA K	4056	9.28	Paper
5055-451	SANCHEZ, EMILY C	4182	64.01	Paper
5055-451	SCHADECK, CALEB M	4183	300.46	Paper
5055-451	SOLLBERGER, TREVOR R	4184	140.55	Paper
5055-451	STRUBLE, ALISHA C	4212	42.30	Paper
5055-451	STRUBLE, WILLIAM T	3830	20.90	Paper
5056-451	AMES, MITCH	286	2,178.35	Paper
5056-451	GOODNIGHT, SHEA	3879	355.09	Paper
5056-451	KLUG, ERIC M	2878	1,267.85	Paper
5056-451	MELGAR, LUIS A	4231	274.91	Paper
5056-451	STARKS, JERRY C	4086	356.43	Paper
5056-451	TRIPP, NATHANIEL J	4108	225.95	Paper
5057-451	ALARID, RANDI N	4229	301.09	Paper
5057-451	CUSUMANO, JOSEPH M	4194	208.97	Paper
5057-451	DUNN, CAROL A	2161	189.91	Paper
5057-451	FERNANDEZ, EMILY K	4195	193.48	Paper
5057-451	FOWZER, SIERRA R	3498	282.68	Paper
5057-451	GOULD, JAMIE N	4196	203.16	Paper
5057-451	KRAHN, DANIEL J	3505	17.42	Paper
5057-451	KRAHN, KATIE R	3809	282.68	Paper
5057-451	MCELFISH, LINDSEY R	3807	258.96	Paper
5057-451	MCQUEARY, TRAVER S	4197	260.28	Paper
5057-451	NELSON, HILLARY A	4100	168.58	Paper
5057-451	PHILLIPS, JAYE E	4248	1,691.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	PLEMEL, SHELLEY M	4072	52.58	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	256.09	Paper
5057-451	SMITH, LINDSEY R	4074	198.14	Paper
5057-451	SORACCO, MEAGAN S	1105	2,056.29	Paper
5057-451	TINNES, AMANDA K	4075	273.33	Paper
5057-451	WEDDELL, TAYLOR R	4241	94.81	Paper
5060-451	ADAMS, ZACHARY B	3174	361.06	Paper
5060-451	ANDREA, EMILY R	3988	311.11	Paper
5060-451	BRAGG JR, JOHN W	3729	341.99	Paper
5060-451	CHAMPION, THOMAS	3582	154.00	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,653.99	Paper
5060-451	GILLOTT, JASON F	3903	241.88	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	241.78	Paper
5060-451	MEYER, KC L	3989	483.07	Paper
5060-451	MILES, RACHEL E	4251	265.92	Paper
5060-451	MUELLER, MAX S	4252	312.40	Paper
5060-451	SAAVEDRA, BIANCA D	3385	342.39	Paper
5060-451	SAYAFI, MOHAMAD A	3889	297.00	Paper
5060-451	TOMASCO, NOAH S	4253	265.91	Paper
5060-451	ZUBER, BAILIE J	4111	267.21	Paper
5060-451	ZUMBRO, JACOB E	4254	242.87	Paper
5067-443	GLANCY, MICHAEL T	310	2,018.80	Paper
5067-443	ZUEND, TERRELL A	1990	1,120.21	Paper
6200-455	ANTIPA, SUSAN M	1471	2,080.10	Paper
6200-455	COTTON, MAXINE J	328	1,444.09	Paper
6200-455	DEVANEY, SANDRA D	846	1,326.05	Paper
6200-455	GALLI, MATTHEW J	4260	1,488.43	Paper
6200-455	HAAKINSON, ROGER A	881	1,195.84	Paper
6200-455	LOYD, SENA M	4088	2,861.75	Paper
6200-455	MARCH, RACHEL M	2010	1,598.07	Paper
6200-455	MOORE, ANDREA W	591	1,805.47	Paper
6200-455	MORGAN, NAOMI M	4151	295.91	Paper
6200-455	NEVIN, DARLENE A	4246	400.59	Paper
6200-455	PIMENTEL, YADHIRA	3974	332.58	Paper
6200-455	RUSH, KATHY	3581	1,774.96	Paper
6200-455	SCHAR, ZOLEINNA B	4063	265.05	Paper
6200-455	SEILER, MARIA E	462	1,057.72	Paper
6200-455	STIMKA, ALICIA G	4161	1,202.81	Paper
6200-455	WALT, MOLLY R	3630	1,695.73	Paper
6200-455	WERLINGER, ELAINE J	329	1,521.66	Paper
6200-455	WESTERGARD, TAMMY	3305	2,572.86	Paper
6200-455	WHITE, AUBREY T	4187	957.26	Paper
6800-441	AAKER, NICOLA J	3230	3,367.45	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	854.70	Paper
6800-441	ASCHENBACH, NOEMI M	3782	732.72	Paper
6800-441	ASHLEY, FRANCES M	2946	1,424.21	Paper
6800-441	BARLOW, JUDY L	3868	2,044.38	Paper
6800-441	BAROSSO, ANGELA L	2823	2,578.81	Paper
6800-441	BAUMANN, TAMARA L	4060	1,260.41	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,354.64	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,834.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BOOTHE, DUSTIN	956	2,596.83	Paper
6800-441	CAUHAPE, VALERIE	3899	1,600.31	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,004.42	Paper
6800-441	CLEMMENSEN, KARYN K	3028	681.10	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,918.29	Paper
6800-441	FONSECA, NANCY M	3990	1,225.17	Paper
6800-441	GALAS, VERONICA M	3718	2,541.70	Paper
6800-441	GILLILAND, ELVA A	3217	1,541.35	Paper
6800-441	GODTFREDSEN, CAROL M	2898	2,022.50	Paper
6800-441	GUERRERO, AIDA M	4084	1,095.77	Paper
6800-441	HASTY, SHAUN M	4099	569.11	Paper
6800-441	HENRY, JUNE A	3070	267.69	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,205.57	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,215.45	Paper
6800-441	JIMENEZ, ANA J	3916	2,051.89	Paper
6800-441	JOHNSON, DAVID M	3621	539.18	Paper
6800-441	MILES, SALLYANNE L	3741	648.04	Paper
6800-441	MORENO, KAREN	4085	592.26	Paper
6800-441	PURKEY, BECKY W	3636	1,281.13	Paper
6800-441	RADTKE, TAYLOR N	3856	1,402.02	Paper
6800-441	RASNER, RACHAEL E	4003	1,926.29	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,122.48	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,543.96	Paper
6800-441	SMITH, JENNIFER J	3759	2,054.16	Paper
6800-441	STONER, MICHELLE R	3784	390.60	Paper
6800-441	URE, MARISSA E	4091	1,643.64	Paper
6800-441	WARTGOW, SANDRA M	4236	2,127.46	Paper
6804-441	ALBERTSON, DAVID L	3537	1,036.01	Paper
6804-441	ANNETT, ALLEN J	2250	1,922.44	Paper
6804-441	ARELLANO, ABEL E	4022	854.42	Paper
6804-441	BLATNICK, KYLE J	4249	1,195.77	Paper
6804-441	BURT, LINDA S	3063	1,189.62	Paper
6804-441	GOWER, MITCHELL A	2283	1,545.99	Paper
6804-441	STEVENS, KERRY R	2271	1,329.20	Paper
6852-441	CERVANTES, CLAUDIA J	4262	502.37	Paper
6900-442	ALVAREZ, EVELYN V	4215	439.65	Paper
6900-442	ALVAREZ, JORGE A	4148	803.79	Paper
6900-442	BAKER, ANTHONY	1069	2,446.48	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,323.13	Paper
6900-442	DEBUSK, KAREN M	4144	437.38	Paper
6900-442	HANNAH, CYNTHIA J	3895	2,069.54	Paper
6900-442	KELLY, HEATHER C	3224	910.28	Paper
6900-442	KELLY, SHADOW L	3518	1,230.66	Paper
6900-442	PETRI, TONYA J	3927	1,129.37	Paper
6900-442	REID, KENDALL B	4245	849.55	Paper
7200-413	DUNN, JOEL	466	2,590.35	Paper
7200-413	EVANS, SALLY J	3665	1,459.18	Paper
7200-413	HUFFMAN, LISA K	4163	364.54	Paper
7200-413	MACAULEY, LINDA K	3682	1,097.28	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,745.57	Paper
7200-413	SALANOA, JAMES T	4255	582.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
7200-413	SHINE, ELAYNA M	3633	222.15	Paper

Total Direct Deposits -	664	1,135,219.28
Paper Option -	664	
Email Option -		

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
400-413	GUSTAFSON, BRUCE D	4267	215251	890.23
500-413	CRAWFORD, SUZANNE M	3961	215252	1,330.50
705-415	JACKSON, CAROL J	4274	215253	348.94
706-415	SCHUELLER, LORA M	3048	215254	1,722.06
1000-461	WEHLING, ANNA	3669	215255	51.89
2011-421	COCKING, PATRICIA S	3922	215256	512.77
	SO DAKOTA CHILD SUPPRT PMT CTR		215304	364.62
2013-421	CARDINAL, SALLY L	4265	215257	1,075.66
2014-421	HUYNH, MICHAEL D	4268	215258	1,510.97
2014-421	TORKEO, ANTHONY P	2565	215259	1,826.11
2017-421	CURIEL, MARIA E	4266	215260	1,263.65
2512-422	CARAS, LANCE E	1660	215261	2,737.70
2512-422	COLATORTI, JAMES P	1661	215262	2,073.73
2515-422	ENGELS, KENNETH E	4064	215263	153.64
2515-422	MCCULLOCH, ROBERT L	3106	215264	90.45
2520-422	SHIREY, DANIEL	532	215265	332.04
3005-430	LAWRENCE, KATHRYN J	3861	215266	259.15
3038-431	CASTILLO-SALAZAR, STEVE	4263	215267	939.26
	CARSON CITY SHERIFF'S OFFICE		215301	249.97
3038-431	COONS, RYAN M	4270	215268	1,152.21
3502-435	PALMER, RICHARD K	750	215269	2,822.63
4505-423	SCHUETTE, LISA G	258	215270	110.65
	CHILD SUPPORT ENFORCEMENT AGEN		215305	94.61
	INTERNAL REVENUE SERVICE		215302	115.00
4506-423	PRATT, CRISSY A	3563	215271	110.65
4700-412	KLEIDOSTY, ELYSA M	4269	215272	1,067.37
4705-412	LEWIS, JOHN W	3777	215273	488.94
4705-412	PARKER, ROBERT B	3263	215274	571.66
5012-452	CASE, THOMAS	174	215275	839.16
	CA STATE DISBURSEMENT UNIT		215303	93.69
5034-419	DININGER, PAUL I	1215	215276	1,675.53
5034-419	MEITZNER, ROBERT F	319	215277	1,577.11
5055-451	AUNKST, MIA G	2097	215278	204.40
5055-451	CANFIELD, HAYLEY S	4042	215279	83.69
5055-451	COLLIER, DYLAN J	4230	215280	50.63
5055-451	GARRETT, DANIELLE L	3943	215281	64.25
5055-451	GENTNER, CORY K	3823	215282	68.19
5055-451	HOOD, ZACKERY W	4175	215283	49.46
5055-451	HOWELL, MONTE J	3846	215284	272.85
5055-451	LIMON GONZALEZ, ELIZABETH	3944	215285	80.49
5055-451	PHAM, NGUYEN	4050	215286	51.32
5055-451	POWELL, MIKAELA E	4180	215287	21.82
5055-451	STANKA, DANIELLE E	3837	215288	10.76
5055-451	TERRILL, JACQUE	3958	215289	105.33
5055-451	WARNER, REBECCA A	3510	215290	195.48
5056-451	MILHOLLAND, CLARK W	3119	215291	508.54
5057-451	DAVIS, ALLIE A	3954	215292	278.59
5057-451	GERBER-WINN, KYLE W	3694	215293	361.27
5057-451	KUNTER, JACOB J	4071	215294	220.60
5057-451	MATHIESEN, BRIANNA M	3955	215295	143.41
5060-451	COTRONEO, NATHAN L	4205	215296	277.64

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	JOYCE, JOHN E	3065	215297	176.34
5060-451	LOVE, ROBERT L	277	215298	543.98
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	215299	445.94
6804-441	CRAM, BRUCE A	3331	215300	1,338.97
	Total Checks -		55	34,006.50