Carson City
Agenda Report

Date Submitted: April 8, 2014 **Agenda Date Requested:** April 17, 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 March 11, 2014 thru April 7, 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 March 11, 2014 thru April 7, 2014.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	$ 3,072,861.19
	Wire Transfers	$ 3,934,227.59
	Payroll Checks and Direct Deposits	$ 2,303,130.32

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:

Marina Works — Date: 4/8/14
(City Manager)

[signature] — Date: 4/8/14
(District Attorney)

[signature] — Date: 4/8/14
(Finance Director)

Board Action Taken:

Motion: ______________________ 1) ______________ Aye/Nay
2) ______________

____
(Vote Recorded By)

Check Range: 03/11/14 - 02/07/14

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
339471	4 4 2014	7254	SIERRA SPRINGS APARTMENTS	325.00	5,550.00	275.00
339212	3 28 2014	14845	A & K EARTH MOVERS INC	20,872.80	208,729.74	502,844.06
339365	4 4 2014	2663855	A THRU Z SOFTBALL	1,092.17	1,092.17	.00
339218	3 28 2014	10573	A.M. AMEZAGA JR. PHD.	1,250.00	4,900.00	10,500.00
339020	3 21 2014	99992	Alfonso Sanchez Gallegos	10.00	1,690.00	987.00
338811	3 14 2014	5442	AALBERS LLC, CAROL	59.25	2,092.41	200.00
338812	3 14 2014	100441	ABC FIRE & CYLINDER SERVICE	142.45	5,099.08	5,020.51
338813	3 14 2014	100440	ABC HEATING & SHEET METAL	4,125.00	9,073.13	14,500.68
339213	3 28 2014	15948	ACRE LLC	1,885.52	1,885.52	33,981.35
339366	4 4 2014	2665074	AETNA BEHAVIORAL HEALTH LLC	820.26	8,237.88	9,334.53
339214	3 28 2014	15970	AKERMAN SENTERFITT	4,000.00	32,000.00	48,000.00
339215	3 28 2014	2665475	ALBRIGHT, HAL	457.46	2,832.09	.00
339216	3 28 2014	2665566	ALLEN INVESTIGATIONS, LLC	4,149.95	4,149.95	.00
339021	3 21 2014	2664197	ALLEN, KAREN	272.36	1,359.61	1,782.25
338814	3 14 2014	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	1,700.00	3,307.00
339022	3 21 2014	13334	ALPINE LOCK INC	90.00	247.40	.00
339023	3 21 2014	514	ALPINE SIGNS INC.	1,220.00	2,905.00	7,642.65
339367	4 4 2014	514	ALPINE SIGNS INC.	270.00	2,905.00	7,642.65
339024	3 21 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,180.90	23,823.42	9,076.99
339368	4 4 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,180.90	23,823.42	9,076.99
339217	3 28 2014	103950	AMERIGAS	96.75	6,902.98	6,075.32
339369	4 4 2014	103950	AMERIGAS	11.70	6,902.98	6,075.32
338815	3 14 2014	3140	ANASTASSATOS, GEORGE	700.00	8,310.00	3,150.00
339025	3 21 2014	3140	ANASTASSATOS, GEORGE	645.00	8,310.00	3,150.00
339370	4 4 2014	3140	ANASTASSATOS, GEORGE	700.00	8,310.00	3,150.00
338816	3 14 2014	99998	ANGEL, CHARMAINE	50.00	5,258.92	9,771.50
339219	3 28 2014	7297	APEX SOFTWARE	1,075.00	1,075.00	1,075.00
339026	3 21 2014	15702	AQUA HYDROGEOLOGIC CONSULTING LLC	2,400.00	2,400.00	.00
339220	3 28 2014	2665561	AQUA SIERRA CONTROLS, INC.	5,710.00	5,710.00	.00
339027	3 21 2014	104850	ARAMARK UNIFORM SERVICES	536.27	8,770.53	12,107.44
339221	3 28 2014	104850	ARAMARK UNIFORM SERVICES	451.30	8,770.53	12,107.44
338817	3 14 2014	2664445	ARC HEALTH AND WELLNESS	2,530.26	49,992.19	68,191.96
339028	3 21 2014	2664445	ARC HEALTH AND WELLNESS	1,283.27	49,992.19	68,191.96
339222	3 28 2014	2664445	ARC HEALTH AND WELLNESS	1,945.65	49,992.19	68,191.96
339371	4 4 2014	2664445	ARC HEALTH AND WELLNESS	529.62	49,992.19	68,191.96
339029	3 21 2014	2593	ARMSTRONG ESQ, KAY ELLEN	19,499.58	128,882.67	141,460.10
338818	3 14 2014	15711	ARTISTIC FENCE	306.00	306.00	12,687.10
338937	3 14 2014	105715	ASSESSORS ASSOC. OF NEVADA	45.00	395.00	.00
338819	3 14 2014	1402795	AT&T	.00	124,312.89	155,081.10
338820	3 14 2014	1402795	AT&T	6,349.25	124,312.89	155,081.10
339030	3 21 2014	525	AT&T	72.94	1,555.83	2,873.31
339031	3 21 2014	1402795	AT&T	.00	124,312.89	155,081.10
339032	3 21 2014	1402795	AT&T	5,744.35	124,312.89	155,081.10
339033	3 21 2014	2664955	AT&T	3,619.00	32,571.00	43,428.00
339223	3 28 2014	525	AT&T	92.22	1,555.83	2,873.31
339224	3 28 2014	1402795	AT&T	746.92	124,312.89	155,081.10
339225	3 28 2014	2664779	AT&T	154.20	1,648.44	1,712.16
339372	4 4 2014	1402795	AT&T	430.65	124,312.89	155,081.10
339034	3 21 2014	15615	AT&T MOBILITY #287022577661	117.31	900.54	1,377.55

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
339226	3 28 2014	2664649	AT&T MOBILITY #287231786465	150.92	1,143.23	1,811.57
339373	4 4 2014	2665000	AT&T MOBILITY #287244591607	62.93	540.17	795.61
339374	4 4 2014	2665288	AT&T MOBILITY #287252540434	196.97	1,288.46	450.50
338821	3 14 2014	2664544	AT&T MOBILITY #828431425	129.51	1,113.81	1,624.45
339035	3 21 2014	15698	AT&T MOBILITY #874404305	.00	8,491.60	12,741.73
339036	3 21 2014	15698	AT&T MOBILITY #874404305	1,149.62	8,491.60	12,741.73
339037	3 21 2014	2664055	AT&T ONENET SERVICE	.00	379.16	439.34
339038	3 21 2014	2664055	AT&T ONENET SERVICE	46.18	379.16	439.34
338822	3 14 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	33,091.32	42,527.06
338823	3 14 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	33,091.32	42,527.06
338824	3 14 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	33,091.32	42,527.06
338825	3 14 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	33,091.32	42,527.06
338826	3 14 2014	1402800	AT&T-CENTREX #775 887-2199 5381	3,677.52	33,091.32	42,527.06
339227	3 28 2014	14004	AWARDZONE LLC	28.00	330.45	119.95
338827	3 14 2014	2665553	BALZER ENTERPRISES, INC	68.26	68.26	.00
339228	3 28 2014	2665257	BANISTER, ALI	92.00	118.00	39.00
1000154	3 30 2014	12086	BANK OF AMERICA	346,286.86	4,065,633.26	6,321,062.69
339229	3 28 2014	2663271	BAR-Y MANUFACTURING	984.02	1,159.02	1,125.68
339375	4 4 2014	2664559	BARLOW, JUDY	209.74	332.53	126.07
339039	3 21 2014	14195	BAROSSO, ANGELA	272.36	1,277.05	1,240.69
338828	3 14 2014	999915	BARRETTE, JILL	50.00	22,399.87	31,078.96
339230	3 28 2014	999915	BARRETTE, JILL	50.00	22,399.87	31,078.96
338829	3 14 2014	99995	BEAUPRE, MARCELLINE	28.71	37,384.14	27,351.50
339376	4 4 2014	15505	BELLA LAGO VILLAGE LLC	550.00	5,050.00	3,557.00
339231	3 28 2014	14402	BENTLEY SYSTEMS INC.	2,435.75	21,027.72	6,548.14
339232	3 28 2014	999915	BERRY, COLLEEN	50.00	22,399.87	31,078.96
339040	3 21 2014	3734	BEVERLY REALTY INC.	600.00	2,440.00	540.00
339377	4 4 2014	3734	BEVERLY REALTY INC.	600.00	2,440.00	540.00
339041	3 21 2014	15963	BHC CONSULTANTS LLC	3,733.60	87,162.92	59,990.19
339233	3 28 2014	15963	BHC CONSULTANTS LLC	12,556.86	87,162.92	59,990.19
339042	3 21 2014	2664183	BIELAT M.A.MFT, KELLY	630.00	930.00	6,990.00
338830	3 14 2014	13561	BISBEE, PATRICIA	567.95	9,588.63	11,450.49
339234	3 28 2014	13561	BISBEE, PATRICIA	574.84	9,588.63	11,450.49
339235	3 28 2014	2665565	BLISS BUNGALOW	160.85	160.85	.00
339378	4 4 2014	2663793	BLOOMER, CORTNEY	436.19	2,320.09	2,092.89
339236	3 28 2014	999915	BOARDMAN, ALICIA	25.00	22,399.87	31,078.96
338831	3 14 2014	99998	BOBBY WALDREP	25.00	5,258.92	9,771.50
338832	3 14 2014	99998	BONNEY, DRAYDARO	25.00	5,258.92	9,771.50
339043	3 21 2014	99999	BONNIE BERTOCCHI	320.00	7,320.00	10,280.00
339380	4 4 2014	99995	BRADT, MARTIN	11.32	37,384.14	27,351.50
339381	4 4 2014	99995	BRAZIL, A CORY	7.24	37,384.14	27,351.50
338833	3 14 2014	99998	BRIAN COOPER	25.00	5,258.92	9,771.50
338834	3 14 2014	2664363	BRIGGS, PATRICIA	1,254.00	8,996.00	12,106.00
339044	3 21 2014	7995	BROOKS, WILLIAM MURRAY	1,800.00	27,400.00	49,590.00
339382	4 4 2014	13372	BUILDING CONTROL SERVICES INC	1,218.15	36,682.83	35,218.61
338835	3 14 2014	999915	BURCIAGA-ALCALA, HERACLIO	100.00	22,399.87	31,078.96
339045	3 21 2014	10188	BURNHAM, ANDREW	126.42	1,900.37	829.00
339383	4 4 2014	10188	BURNHAM, ANDREW	92.97	1,900.37	829.00
338836	3 14 2014	15298	C & M FOOD DISTRIBUTING INC	1,700.66	3,385.20	.00

Check Range: 03/11/14 - 02/07/14

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
338837	3 14 2014	99995	CAMPBELL, JOHN	20.27	37,384.14	27,351.50
338838	3 14 2014	2664259	CANNE, MIKE	56.00	95.00	56.00
338839	3 14 2014	2665207	CANON SOLUTIONS AMERICA	4.45	666.99	516.98
339237	3 28 2014	2665207	CANON SOLUTIONS AMERICA	77.69	666.99	516.98
338840	3 14 2014	2664673	CAPITAL CITY COUNSELING	100.00	700.00	1,098.00
339238	3 28 2014	2664673	CAPITAL CITY COUNSELING	50.00	700.00	1,098.00
339046	3 21 2014	301600	CAPITAL GLASS INC.	1,357.50	20,824.63	8,644.93
338841	3 14 2014	999915	CAPITOL CITY LOAN	250.00	22,399.87	31,078.96
338842	3 14 2014	302300	CAPITOL REPORTERS	678.93	12,469.00	20,095.41
339047	3 21 2014	302300	CAPITOL REPORTERS	671.50	12,469.00	20,095.41
339239	3 28 2014	302300	CAPITOL REPORTERS	1,004.50	12,469.00	20,095.41
339384	4 4 2014	302300	CAPITOL REPORTERS	673.22	12,469.00	20,095.41
339385	4 4 2014	16011	CARDINAL HEALTH	5,159.82	33,498.96	56,982.46
338843	3 14 2014	99998	CARLA WILSON	25.00	5,258.92	9,771.50
339240	3 28 2014	13411	CAROLLO ENGINEERS	74,065.41	117,403.27	140,802.97
339048	3 21 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,898.93	37,013.57	48,095.85
339386	4 4 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	37,013.57	48,095.85
339049	3 21 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,558.00	30,476.00	39,748.00
339387	4 4 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,548.50	30,476.00	39,748.00
339050	3 21 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	54,435.50	70,400.50
339388	4 4 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	54,435.50	70,400.50
339051	3 21 2014	304300	CARSON CITY NUGGET	2,835.64	8,643.81	13,200.15
339389	4 4 2014	999917	CARSON CITY SEARCH & RESCUE	41.61	41.61	312.00
339052	3 21 2014	12	CARSON CITY SHERIFF'S	562.50	10,800.00	12,600.00
339390	4 4 2014	12	CARSON CITY SHERIFF'S	562.50	10,800.00	12,600.00
338844	3 14 2014	2665439	CARSON PINES APARTMENTS	625.00	2,450.00	.00
338845	3 14 2014	999915	CARSON TAHOE HEALTH	163.00	22,399.87	31,078.96
338846	3 14 2014	307862	CARSON VALLEY OIL CO	105.17	26,952.77	43,293.85
339053	3 21 2014	307862	CARSON VALLEY OIL CO	4,101.93	26,952.77	43,293.85
339241	3 28 2014	307862	CARSON VALLEY OIL CO	130.50	26,952.77	43,293.85
338847	3 14 2014	2665361	CARSON VICTORY ROLLERS	1,544.00	5,520.00	406.30
339054	3 21 2014	307900	CARSON WATER SUB-CONSERVANCY DIST.	20.00	326,611.59	459,123.75
339242	3 28 2014	307900	CARSON WATER SUB-CONSERVANCY DIST.	45,873.24	326,611.59	459,123.75
339055	3 21 2014	308610	CASHMAN EQUIPMENT COMPANY	1,408.67	136,316.55	63,788.19
339243	3 28 2014	11508	CATHLEEN ALLISON	225.00	7,630.00	7,075.00
339244	3 28 2014	6149	CCSO AERO SQUADRON	212.80	3,386.40	604.80
339245	3 28 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	9.10	13,328.43	22,081.29
339391	4 4 2014	99993	CELINK REVERSE MORTGAGE	99.57	12,660.63	16,048.74
339392	4 4 2014	99995	CENTURY 21 JIM WILSON REALTY	64.92	37,384.14	27,351.50
338848	3 14 2014	99998	CHAINEY GONZALES	25.00	5,258.92	9,771.50
339056	3 21 2014	99999	CHARLES CHINNOCK	320.00	7,320.00	10,280.00
339246	3 28 2014	1114	CHARLES, ROBERT	153.00	153.00	.00
338849	3 14 2014	12033	CHARTER COMMUNICATIONS	249.06	2,995.56	4,267.16
339057	3 21 2014	12033	CHARTER COMMUNICATIONS	5.09	2,995.56	4,267.16
338850	3 14 2014	310600	CINDERLITE TRUCKING INC	1,720.00	8,777.83	6,179.28
339340	3 28 2014	15439	CINDY TALIA	100.00	300.00	2,250.00
339483	4 4 2014	15439	CINDY TALIA	100.00	300.00	2,250.00
339393	4 4 2014	12899	CLASSIC OPTION LLC.	1,000.00	9,000.00	12,000.00
339058	3 21 2014	2663842	CLINICAL PHARMACY CONSULTANTS INC	270.00	1,836.08	2,779.19

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
339247	3 28 2014	2665564	CODE 3 ASSOCIATES, INC.	1,125.00	2,250.00	.00
339394	4 4 2014	2665564	CODE 3 ASSOCIATES, INC.	1,125.00	2,250.00	.00
339059	3 21 2014	2547	COMMUNITY COUNSELING CENTER	5,345.00	56,879.24	57,170.00
339395	4 4 2014	2547	COMMUNITY COUNSELING CENTER	810.00	56,879.24	57,170.00
338851	3 14 2014	15638	COMPUTER ARTISTRY	715.00	6,483.75	10,953.75
338852	3 14 2014	999912	CONNIE RONNING	76.41	8,492.00	15,922.65
338853	3 14 2014	11375	COSTCO WHOLESALE	504.60	34,026.56	67,015.04
339060	3 21 2014	11375	COSTCO WHOLESALE	562.85	34,026.56	67,015.04
339248	3 28 2014	11375	COSTCO WHOLESALE	686.48	34,026.56	67,015.04
339396	4 4 2014	11375	COSTCO WHOLESALE	1,160.75	34,026.56	67,015.04
339061	3 21 2014	99999	COURTNEY SUPE	320.00	7,320.00	10,280.00
338854	3 14 2014	99995	COX, RONALD E	7.47	37,384.14	27,351.50
339397	4 4 2014	99995	CRUM, VALERIE A	10.52	37,384.14	27,351.50
339062	3 21 2014	15341	CRUZ CONSTRUCTION COMPANY INC	5,400.00	5,400.00	66,501.15
339249	3 28 2014	999913	DANCERS INC.	3,179.00	220,575.64	62,966.02
339063	3 21 2014	8568	DATA GRAPHICS	548.50	4,599.40	8,649.65
339064	3 21 2014	2663630	DEFENSIBLE SPACE SOLUTIONS	1,897.50	7,947.50	17,654.00
338855	3 14 2014	11619	DELL MARKETING L.P.	622.93	5,606.37	7,246.75
339065	3 21 2014	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	78,741.94	667,423.03	673,748.63
338857	3 14 2014	10983	DEPT OF CHILD AND FAMILY SERVICES	35,618.75	142,475.00	100,426.50
339398	4 4 2014	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,405.25	18,468.00	24,991.50
339250	3 28 2014	2664851	DEPT OF HEALTH AND HUMAN SERVICES	87,865.50	263,596.50	516,723.88
338859	3 14 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	3,691.95	49,304.90	110,273.39
339066	3 21 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	74.97	49,304.90	110,273.39
339399	4 4 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	937.00	49,304.90	110,273.39
339251	3 28 2014	2665519	DIAMOND DRUGS, INC.	6,568.13	6,568.13	.00
339252	3 28 2014	2665405	DIAMOND MEDICAL SUPPLY	172.52	15,399.02	.00
338860	3 14 2014	999915	DIAS, WAYNE	200.00	22,399.87	31,078.96
339253	3 28 2014	999915	DIAS, WAYNE	200.00	22,399.87	31,078.96
339067	3 21 2014	2665560	DIV OF HEALTH CARE FINANCE & POLICY	19,177.02	19,177.02	.00
338861	3 14 2014	2664852	DIVISION OF PAROLE & PROBATION	7,258.82	65,329.38	89,483.64
338862	3 14 2014	2665538	DOLLARHIDE, GRAHAM	164.00	902.42	.00
339068	3 21 2014	2665538	DOLLARHIDE, GRAHAM	570.42	902.42	.00
338863	3 14 2014	99998	DONNA MARIE MIRELES	25.00	5,258.92	9,771.50
339254	3 28 2014	2665563	DOUGLAS AMERICAN LEGION BASEBALL	1,339.00	1,339.00	.00
339255	3 28 2014	402198	DOUGLAS COUNTY SHERIFF DEPT.	173.28	40,389.52	59,469.18
339362	3 28 2014	402198	DOUGLAS COUNTY SHERIFF DEPT.	5,623.59	40,389.52	59,469.18
338864	3 14 2014	2664577	DOUGLAS COUNTY TREASURER	47,829.15	1,698,462.88	4,000,411.24
339256	3 28 2014	2664577	DOUGLAS COUNTY TREASURER	11,009.99	1,698,462.88	4,000,411.24
339257	3 28 2014	999915	DOUGLASS, DESTINEY	100.00	22,399.87	31,078.96
338856	3 14 2014	1403785	DPS-GENERAL SERVICES	2,437.50	12,750.00	21,562.50
338858	3 14 2014	15946	DPS-GENERAL SERVICES	262.50	2,512.50	5,175.00
338865	3 14 2014	999915	DUNN, JIM	100.00	22,399.87	31,078.96
339258	3 28 2014	999915	DUNN, JIM	100.00	22,399.87	31,078.96
339379	4 4 2014	8047	DUSTIN BOOTHE	351.60	351.60	194.18
339069	3 21 2014	2663139	EASYPERMIT POSTAGE	47.42	10,243.26	20,665.08
338866	3 14 2014	2663067	ECO-DRY CARPET CLEANING	210.00	9,497.91	9,800.43
339259	3 28 2014	2663067	ECO-DRY CARPET CLEANING	378.48	9,497.91	9,800.43
339400	4 4 2014	2663067	ECO-DRY CARPET CLEANING	2,491.95	9,497.91	9,800.43

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338867	3 14 2014	999912	ELAINE MILES	93.58	8,492.00	15,922.65
339401	4 4 2014	9539	ELECTION SYSTEMS & SOFTWARE INC.	833.00	36,936.50	3,942.48
338868	3 14 2014	99995	ELEVATE INVESTMENT GROUP	102.38	37,384.14	27,351.50
339260	3 28 2014	2664442	EMPLOYEES COMPANY OF NV INC	2,520.00	3,180.00	1,057.50
339261	3 28 2014	999911	ENGINEERED STRUCTURES INC	13.39	1,361.28	2,574.51
339070	3 21 2014	3533	ENGLISH MAILING SERVICE	387.00	1,372.00	4,536.00
339071	3 21 2014	10840	ENNIS PAINT INC.	5,117.07	18,241.21	.00
339072	3 21 2014	6033	ENTERPRISE INFORMATION TECHNOLOGY	397.64	3,181.12	3,867.12
339262	3 28 2014	15579	EP MINERALS LLC	10,836.50	72,344.51	80,293.60
338869	3 14 2014	2664401	ESCOBAR, JESSICA	564.60	2,383.00	413.80
338870	3 14 2014	99995	ESKELDSON, BROOKE A	22.37	37,384.14	27,351.50
338871	3 14 2014	999912	ESTHER RALSTON	91.88	8,492.00	15,922.65
338872	3 14 2014	999912	ESTHER RALSTON	91.74	8,492.00	15,922.65
339263	3 28 2014	2665090	EUROFINS EATON ANALYTICAL INC	2,908.00	37,542.00	79,690.00
339073	3 21 2014	15040	EVANS, MARGIE	76.16	460.37	725.40
339074	3 21 2014	14364	EVERGREEN HEALTHCARE	338.59	6,171.55	.00
339075	3 21 2014	2665225	FCS GROUP INC	4,740.00	13,626.93	94,410.89
338873	3 14 2014	999916	FEAKS, EARL	20.00	1,974.00	1,927.81
339264	3 28 2014	600555	FEDEX	47.16	547.10	1,269.57
339076	3 21 2014	99995	FIDELITY NATIONAL TITLE	68.35	37,384.14	27,351.50
338874	3 14 2014	999915	FIEGEHEN, KIMBERLY	200.00	22,399.87	31,078.96
339077	3 21 2014	5260	FINEST FENCE LLC	775.00	9,765.00	37,927.50
339402	4 4 2014	5260	FINEST FENCE LLC	125.00	9,765.00	37,927.50
338875	3 14 2014	99995	FIRST AMERICAN TITLE	47.75	37,384.14	27,351.50
339078	3 21 2014	99995	FIRST AMERICAN TITLE INS CO.	20.37	37,384.14	27,351.50
339079	3 21 2014	99995	FIRST CENTENNIAL TITLE	74.59	37,384.14	27,351.50
339080	3 21 2014	99995	FIRST CENTENNIAL TITLE CO.	43.47	37,384.14	27,351.50
339265	3 28 2014	1905365	FIRST CHOICE SERVICES	71.50	698.00	1,439.84
338876	3 14 2014	15066	FLORENCE, MYLA	200.00	6,800.00	11,125.00
339081	3 21 2014	15066	FLORENCE, MYLA	200.00	6,800.00	11,125.00
339266	3 28 2014	15066	FLORENCE, MYLA	200.00	6,800.00	11,125.00
339403	4 4 2014	15066	FLORENCE, MYLA	200.00	6,800.00	11,125.00
339267	3 28 2014	2664878	FLYERS ENERGY LLC	1,962.13	162,860.98	255,446.02
339404	4 4 2014	2664878	FLYERS ENERGY LLC	572.87	162,860.98	255,446.02
338877	3 14 2014	2665182	FRANCO FRENCH BAKING CO	216.75	9,267.50	11,318.65
339268	3 28 2014	2665182	FRANCO FRENCH BAKING CO	411.00	9,267.50	11,318.65
339082	3 21 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	260.00	5,820.00	8,740.00
339405	4 4 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	260.00	5,820.00	8,740.00
339083	3 21 2014	99999	FREDERICK WEBB	320.00	7,320.00	10,280.00
339084	3 21 2014	99995	FRIEDLAND, JEANNE L	23.63	37,384.14	27,351.50
338878	3 14 2014	2664952	FRONTIER	110.96	896.06	1,263.10
339085	3 21 2014	99995	GALLINA, LOIS SYLVIA	27.18	37,384.14	27,351.50
338879	3 14 2014	999915	GARCIA, VIANCA	200.00	22,399.87	31,078.96
339269	3 28 2014	999915	GARCIA, VIANCA	100.00	22,399.87	31,078.96
339406	4 4 2014	2665122	GATEWAY EDI LLC	392.70	2,854.50	2,417.72
339270	3 28 2014	2665395	GENEY/ GASSIOT, INC	12,468.23	901,427.28	.00
339271	3 28 2014	15397	GEORGE T HALL COMPANY INC	47,030.00	47,030.00	5,700.00
338880	3 14 2014	99995	GERBER-WINN, GARY LEE	62.90	37,384.14	27,351.50
338881	3 14 2014	2663199	GLOBALSTAR USA	214.83	1,716.75	2,314.34

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
339272	3 28 2014	5471	GML ARCHITECTS - LLC	23,527.72	103,437.80	3,444.54
339086	3 21 2014	6921	GNOMON INC.	5,244.50	5,939.50	.00
338882	3 14 2014	999915	GO WIRELESS	50.00	22,399.87	31,078.96
339087	3 21 2014	14406	GODTFREDSEN, CAROL	12.65	223.36	270.05
339088	3 21 2014	2601784	GONI, JOSEPH R.	948.46	1,128.36	2,083.12
339273	3 28 2014	2601784	GONI, JOSEPH R.	179.90	1,128.36	2,083.12
338883	3 14 2014	999915	GOOD, JAIME	50.00	22,399.87	31,078.96
339274	3 28 2014	999915	GOOD, JAIME	50.00	22,399.87	31,078.96
339089	3 21 2014	11691	GREATER NEVADA CREDIT UNION	1,403.00	1,403.00	.00
338884	3 14 2014	99995	GRISWOLD, RICHARD	12.02	37,384.14	27,351.50
339275	3 28 2014	1336	GUZMAN, JUAN	65.00	113.00	89.40
338885	3 14 2014	999916	HAFEMAN, TIM	70.00	1,974.00	1,927.81
338886	3 14 2014	99995	HAFFEY, NANCY L	18.53	37,384.14	27,351.50
339090	3 21 2014	99995	HAINES, GARY M	18.70	37,384.14	27,351.50
339407	4 4 2014	1183	HAMILTON BUSINESS MACHINES	95.00	545.00	783.00
339091	3 21 2014	2665399	HAND UP HOMES FOR YOUTH	1,218.56	9,617.92	.00
339092	3 21 2014	2663709	HARDCASTLE, RICHARD	341.24	341.24	447.00
339276	3 28 2014	801100	HARRY'S BUSINESS MACHINES INC.	304.00	2,593.50	2,568.73
338887	3 14 2014	2665562	HEALTH NET INSURANCE	1,559.17	1,559.17	.00
338888	3 14 2014	999912	HEALTH SMART BENEFIT SOLUTIONS	93.16	8,492.00	15,922.65
339408	4 4 2014	15442	HEMOCUE INC	1,238.00	2,887.00	2,775.00
339277	3 28 2014	6945	HIGH SIERRA BUSINESS SYSTEMS INC	20.06	102.63	211.52
339409	4 4 2014	3863	HORTON, CURTIS	65.00	237.00	356.00
339410	4 4 2014	2663313	HOTALING, SALVANETTE	35.84	286.57	223.46
338889	3 14 2014	999915	HOWELL, CAROL	50.00	22,399.87	31,078.96
339093	3 21 2014	15572	HR SIMPLIFIED	583.00	5,884.50	8,182.70
339411	4 4 2014	2665170	HUMAN NATURE	929.00	929.00	1,634.00
338890	3 14 2014	2664335	IC SOLUTIONS	13,873.20	21,430.82	21,800.00
339094	3 21 2014	2664335	IC SOLUTIONS	5,757.62	21,430.82	21,800.00
339278	3 28 2014	3789	IMPERIAL APARTMENTS	450.00	3,725.00	5,700.00
339095	3 21 2014	2664942	IN PLAIN SIGHT MARKETING LLC	200.00	1,600.00	1,200.00
339096	3 21 2014	2663516	INTEGRA TELECOM	.00	18,197.09	21,838.62
339097	3 21 2014	2663516	INTEGRA TELECOM	.00	18,197.09	21,838.62
339098	3 21 2014	2663516	INTEGRA TELECOM	.00	18,197.09	21,838.62
339099	3 21 2014	2663516	INTEGRA TELECOM	.00	18,197.09	21,838.62
339100	3 21 2014	2663516	INTEGRA TELECOM	.00	18,197.09	21,838.62
339101	3 21 2014	2663516	INTEGRA TELECOM	.00	18,197.09	21,838.62
339102	3 21 2014	2663516	INTEGRA TELECOM	.00	18,197.09	21,838.62
339103	3 21 2014	2663516	INTEGRA TELECOM	.00	18,197.09	21,838.62
339104	3 21 2014	2663516	INTEGRA TELECOM	1,829.39	18,197.09	21,838.62
339412	4 4 2014	2665446	ISYS, LLC	37.88	85.36	.00
339105	3 21 2014	99992	Jacob Edward Painter	10.00	1,690.00	987.00
338891	3 14 2014	99998	JAMES STOGNER	25.00	5,258.92	9,771.50
339279	3 28 2014	999922	JAMIE RAE MOORE	196.21	323.32	.00
338892	3 14 2014	99998	JASON ZONA	25.00	5,258.92	9,771.50
339280	3 28 2014	999915	JCPENNYS	100.00	22,399.87	31,078.96
339413	4 4 2014	12040	JNA CONSULTING GROUP LLC	40,533.18	43,533.18	125,493.63
338893	3 14 2014	999913	JOE BENIGNO'S TREE SERVICE	79.36	220,575.64	62,966.02
338894	3 14 2014	15623	JOHN MOHLER, RN	500.00	3,400.00	2,400.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
339414	4 4 2014	15623	JOHN MOHLER, RN	250.00	3,400.00	2,400.00
338895	3 14 2014	99998	JOHN OWENS	25.00	5,258.92	9,771.50
338896	3 14 2014	999913	JOHN OWENS	102,100.00	220,575.64	62,966.02
339106	3 21 2014	99999	JOHN PEARCE	80.00	7,320.00	10,280.00
338897	3 14 2014	999916	JOHNSON, TOM	30.00	1,974.00	1,927.81
339107	3 21 2014	2665273	JONES, CAMILLE	127.29	590.34	182.27
338898	3 14 2014	99995	JONES, FLORA I	16.59	37,384.14	27,351.50
339108	3 21 2014	99999	JOSHUA GRIM	320.00	7,320.00	10,280.00
339109	3 21 2014	99999	JUAN SANDOVAL	320.00	7,320.00	10,280.00
338899	3 14 2014	99998	JULIE GRADY	25.00	5,258.92	9,771.50
339415	4 4 2014	999913	Kurt Garrett	180.00	220,575.64	62,966.02
339110	3 21 2014	13224	KAFOURY ARMSTRONG & CO.	.00	113,180.00	102,160.00
339111	3 21 2014	13224	KAFOURY ARMSTRONG & CO.	2,500.00	113,180.00	102,160.00
338900	3 14 2014	99998	KAREN PERKINS	25.00	5,258.92	9,771.50
338901	3 14 2014	99998	KING, VICKI	25.00	5,258.92	9,771.50
339112	3 21 2014	99999	KITT HERMAN	320.00	7,320.00	10,280.00
339281	3 28 2014	999913	KIWANIS CARSON CITY	500.00	220,575.64	62,966.02
338902	3 14 2014	15051	KIZOR LLC, BRENDA R	540.00	1,000.00	.00
339282	3 28 2014	15051	KIZOR LLC, BRENDA R	240.00	1,000.00	.00
339416	4 4 2014	15051	KIZOR LLC, BRENDA R	220.00	1,000.00	.00
339113	3 21 2014	2664454	KOCH ELEVATOR CO	1,822.20	17,174.44	49,078.03
338903	3 14 2014	2665056	KOHLS CORPORATE LOSS PREVENTION	100.00	697.24	810.65
339283	3 28 2014	2665056	KOHLS CORPORATE LOSS PREVENTION	100.00	697.24	810.65
338904	3 14 2014	2665220	KUBICZEK MD, PIOTR A	1,935.50	2,671.32	4,656.83
339284	3 28 2014	15870	LA VERSA LADC, VICKI	35.00	265.00	.00
338905	3 14 2014	999912	LARRY DANIELSON	489.65	8,492.00	15,922.65
338906	3 14 2014	2665549	LAUGHLIN ESQ, ANNE	2,351.00	2,351.00	.00
339285	3 28 2014	10771	LAWLOR, LINDA	92.00	331.90	159.50
339114	3 21 2014	7525	LEGALSHIELD	500.24	7,973.67	7,341.39
339417	4 4 2014	7525	LEGALSHIELD	500.24	7,973.67	7,341.39
338907	3 14 2014	2663584	LEGISLATIVE COUNSEL BUREAU	103.34	4,193.75	12,230.24
339286	3 28 2014	2663584	LEGISLATIVE COUNSEL BUREAU	25.95	4,193.75	12,230.24
339418	4 4 2014	2663584	LEGISLATIVE COUNSEL BUREAU	25.95	4,193.75	12,230.24
338908	3 14 2014	99993	LERETA ATTN CENTRAL REFUNDS	169.00	12,660.63	16,048.74
339115	3 21 2014	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	360.57	2,942.00	3,500.70
338909	3 14 2014	99998	LIONEL CATALAN	25.00	5,258.92	9,771.50
338910	3 14 2014	99998	LIONEL CATALAN	433.92	5,258.92	9,771.50
339116	3 21 2014	999913	LIONS CLUB	500.00	220,575.64	62,966.02
338911	3 14 2014	99995	LLAMAS, JUAN	21.61	37,384.14	27,351.50
339287	3 28 2014	999915	LONE MOUNTAIN VET HOSPITAL	50.00	22,399.87	31,078.96
338912	3 14 2014	99995	LOOMIS, ROBERTA LYNN	10.55	37,384.14	27,351.50
339419	4 4 2014	2665294	LOYD, SENA	125.10	205.09	182.00
339288	3 28 2014	1203300	LUMOS & ASSOCIATES INC.	5,917.00	40,493.00	43,041.69
338913	3 14 2014	2665558	LUSTER, MARY	50.00	50.00	.00
339289	3 28 2014	2664056	LUTU, JAMES	52.00	52.00	.00
339117	3 21 2014	4347	LYON COUNTY SHERIFF'S OFFICE	4,478.90	38,256.75	55,066.48
338914	3 14 2014	8662	LYON COUNTY TREASURER	135,088.25	540,353.00	536,133.00
339118	3 21 2014	99992	Mojave, Attn: Client:	9.00	1,690.00	987.00
339290	3 28 2014	2665146	MACHABEE CAPITAL INC	311.45	2,761.52	4,544.38

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
339420	4 4 2014	1300402	MACHABEE OFFICE ENVIRONMENTS	5,020.85	16,341.95	62,075.37
338915	3 14 2014	2665531	MAIL FINANCE	305.58	916.74	.00
339119	3 21 2014	99995	MAJOR, E J	11.62	37,384.14	27,351.50
338916	3 14 2014	15895	MANHARD CONSULTING LTD	1,925.00	114,352.01	120,615.19
339291	3 28 2014	15895	MANHARD CONSULTING LTD	20,559.00	114,352.01	120,615.19
338917	3 14 2014	8164	MANPOWER TEMPORARY SERVICES	284.50	284.50	652.67
338918	3 14 2014	999916	MANSEAU, MASON	100.00	1,974.00	1,927.81
338919	3 14 2014	2665378	MARATHON STAFFING	.00	725,430.15	.00
338920	3 14 2014	2665378	MARATHON STAFFING	5,759.79	725,430.15	.00
339120	3 21 2014	2665378	MARATHON STAFFING	.00	725,430.15	.00
339121	3 21 2014	2665378	MARATHON STAFFING	22,745.62	725,430.15	.00
339292	3 28 2014	2665378	MARATHON STAFFING	.00	725,430.15	.00
339293	3 28 2014	2665378	MARATHON STAFFING	12,020.34	725,430.15	.00
339421	4 4 2014	2665378	MARATHON STAFFING	.00	725,430.15	.00
339422	4 4 2014	2665378	MARATHON STAFFING	.00	725,430.15	.00
339423	4 4 2014	2665378	MARATHON STAFFING	.00	725,430.15	.00
339424	4 4 2014	2665378	MARATHON STAFFING	26,741.34	725,430.15	.00
338921	3 14 2014	99998	MARCENE WEILER	25.00	5,258.92	9,771.50
338922	3 14 2014	99998	MARIA HARIG	25.00	5,258.92	9,771.50
338923	3 14 2014	99998	MARLO CAMP	25.00	5,258.92	9,771.50
338924	3 14 2014	999912	MARLON MONCADA	100.00	8,492.00	15,922.65
339425	4 4 2014	4551	MARRONE, LINDA	140.00	15,140.00	15,000.00
339122	3 21 2014	2664633	MARZOLINE, DEBORAH	129.92	2,012.60	2,323.34
339294	3 28 2014	2664861	MASON ELECTRIC	175.00	8,888.00	4,955.00
339123	3 21 2014	99999	MATTHEW MEDEIROS	320.00	7,320.00	10,280.00
338925	3 14 2014	99998	MAUREEN HILL	25.00	5,258.92	9,771.50
338926	3 14 2014	6754	MAXWELL PRODUCTS	19,900.78	42,108.46	.00
339124	3 21 2014	12077	MCELLISTREM PHD., JOSEPH E.	400.00	72,933.20	74,824.92
339295	3 28 2014	12077	MCELLISTREM PHD., JOSEPH E.	6,358.32	72,933.20	74,824.92
338927	3 14 2014	999915	MCELROY, TOM	100.00	22,399.87	31,078.96
339426	4 4 2014	2665139	MCFARREN MD, TIMOTHY	2,700.00	8,100.00	10,800.00
338928	3 14 2014	999915	MECKLER, MARVIN OR MARY	50.00	22,399.87	31,078.96
339296	3 28 2014	1302555	MEDCARE PHARMACY	51.11	648.83	298.93
338929	3 14 2014	99995	MELLUM, KELLY C	38.41	37,384.14	27,351.50
338930	3 14 2014	8313	MENDOZA, EFREN	56.00	393.00	128.27
339125	3 21 2014	99999	MIKEL RYAN	320.00	7,320.00	10,280.00
338931	3 14 2014	99995	MOFFETT, NANETTE	76.99	37,384.14	27,351.50
338932	3 14 2014	999915	MORGAN, RANDY	100.00	22,399.87	31,078.96
338933	3 14 2014	2665515	MORRIS, JIM	334.55	834.95	.00
339427	4 4 2014	2665515	MORRIS, JIM	233.41	834.95	.00
338934	3 14 2014	9171	MOUNT ROSE MARKETING/SIGN PRO	34.00	1,782.00	2,103.80
339126	3 21 2014	2665247	MOUNTAIN MACHINERY REPAIR	1,844.00	13,140.50	8,702.00
339428	4 4 2014	8593	MRACEK, KARIN	347.00	347.00	.00
338935	3 14 2014	2664364	MUND, STEPHEN	288.00	2,154.40	3,760.00
339127	3 21 2014	2665556	MUTUAL OF OMAHA BANK	86.50	86.50	.00
339128	3 21 2014	13097	MV CONTRACT TRANSPORTATION	46,674.92	388,514.05	580,205.47
339429	4 4 2014	7759	N.A.J.J.A.	150.00	150.00	.00
338936	3 14 2014	99998	NATASHA FLORES	25.00	5,258.92	9,771.50
339430	4 4 2014	7284	NEOPOST	2,059.60	12,109.31	.00

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339297	3 28 2014	9583	NEVADA ADVISORY COUNCIL FOR	240.00	240.00	20.00
338939	3 14 2014	3719	NEVADA DIVISION OF STATE LANDS	60.00	340.00	6,249.00
338938	3 14 2014	4700	NEVADA DIVISON OF FORESTRY	37,500.00	151,200.00	127,372.25
339129	3 21 2014	6051	NEVADA FITNESS LLC	75.00	1,395.00	2,640.00
339130	3 21 2014	15181	NEVADA JOHNS LLC	206.00	36,324.39	33,902.20
339298	3 28 2014	15181	NEVADA JOHNS LLC	.00	36,324.39	33,902.20
339299	3 28 2014	15181	NEVADA JOHNS LLC	2,579.00	36,324.39	33,902.20
339131	3 21 2014	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	238.00	676.00	.00
338940	3 14 2014	1404713	NEVADA OFFICE MACHINES	490.00	14,011.29	4,247.73
339300	3 28 2014	1404713	NEVADA OFFICE MACHINES	175.91	14,011.29	4,247.73
339431	4 4 2014	1404713	NEVADA OFFICE MACHINES	298.61	14,011.29	4,247.73
338941	3 14 2014	1404719	NEVADA PRESORT & MAIL MARKETING	22.11	1,731.52	2,851.78
339132	3 21 2014	1404719	NEVADA PRESORT & MAIL MARKETING	55.77	1,731.52	2,851.78
339301	3 28 2014	1404719	NEVADA PRESORT & MAIL MARKETING	14.05	1,731.52	2,851.78
339302	3 28 2014	1405350	NEVADA SHERIFF & CHIEFS ASSOC.	500.00	500.00	500.00
339432	4 4 2014	1405630	NEVADA STATE FIRE MARSHALL	550.00	5,750.00	4,650.00
338942	3 14 2014	1405700	NEVADA STATE HEALTH DIVISION	200.00	200.00	400.00
339433	4 4 2014	14786	NEVADA STATE HEALTH LABORATORY	30.00	247.00	475.00
339303	3 28 2014	1406200	NEVADA STATE PUBLIC DEFENDER	287,735.25	863,205.75	1,284,759.57
339133	3 21 2014	12848	NEVADA STATE TREASURER	60.00	370.00	60.00
339134	3 21 2014	1778	NEVADA STATE TREASURER	24.00	380.00	492.00
339434	4 4 2014	1778	NEVADA STATE TREASURER	24.00	380.00	492.00
339135	3 21 2014	99995	NEWTON, RONALD R	150.00	37,384.14	27,351.50
338943	3 14 2014	1407342	NIELSEN, DAVID I.	1,235.00	12,170.00	8,500.00
339435	4 4 2014	1407342	NIELSEN, DAVID I.	200.00	12,170.00	8,500.00
339136	3 21 2014	99995	NO NV TITLE CO.	106.86	37,384.14	27,351.50
339137	3 21 2014	99995	NO NV TITLE CO.	112.17	37,384.14	27,351.50
339138	3 21 2014	99995	NO NV TITLE COMPANY	21.50	37,384.14	27,351.50
339139	3 21 2014	99995	NO NV TITLE COMPANY	21.50	37,384.14	27,351.50
339140	3 21 2014	99995	NO NV TITLE COMPANY	120.09	37,384.14	27,351.50
339436	4 4 2014	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	1,487.00	6,686.00	36,605.00
339437	4 4 2014	99995	NORTHERN NEVADA CAPITOL LLC	20.12	37,384.14	27,351.50
339438	4 4 2014	99995	NORTHERN NEVADA CAPITOL LLC	48.42	37,384.14	27,351.50
338944	3 14 2014	15958	NORTHERN NEVADA CHAPTER ICC	160.00	160.00	1,330.00
339304	3 28 2014	1664	NORTHERN NEVADA TITLE CO	2,500.00	3,752.74	28,408.10
338945	3 14 2014	99995	NORTHERN NV TITLE	25.09	37,384.14	27,351.50
339141	3 21 2014	9748	NRC ROOFING INC.	175.00	2,450.00	2,685.00
339305	3 28 2014	9748	NRC ROOFING INC.	95.00	2,450.00	2,685.00
339142	3 21 2014	2665203	NV DIVISION OF HEALTH CARE	17.13	402.05	2,233.39
338946	3 14 2014	13957	NV ENERGY	162.94	2,260.25	1,413.37
338947	3 14 2014	1904700	NV ENERGY	.00	513,564.52	620,562.99
338948	3 14 2014	1904700	NV ENERGY	.00	513,564.52	620,562.99
338949	3 14 2014	1904700	NV ENERGY	9,772.37	513,564.52	620,562.99
338950	3 14 2014	2664347	NV ENERGY	.00	179,599.59	249,511.49
338951	3 14 2014	2664347	NV ENERGY	.00	179,599.59	249,511.49
338952	3 14 2014	2664347	NV ENERGY	.00	179,599.59	249,511.49
338953	3 14 2014	2664347	NV ENERGY	.00	179,599.59	249,511.49
338954	3 14 2014	2664347	NV ENERGY	.00	179,599.59	249,511.49
338955	3 14 2014	2664347	NV ENERGY	19,683.27	179,599.59	249,511.49

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
338956	3 14 2014	2664348	NV ENERGY	.00	205,073.47	306,295.27
338957	3 14 2014	2664348	NV ENERGY	.00	205,073.47	306,295.27
338958	3 14 2014	2664348	NV ENERGY	.00	205,073.47	306,295.27
338959	3 14 2014	2664348	NV ENERGY	.00	205,073.47	306,295.27
338960	3 14 2014	2664348	NV ENERGY	.00	205,073.47	306,295.27
338961	3 14 2014	2664348	NV ENERGY	.00	205,073.47	306,295.27
338962	3 14 2014	2664348	NV ENERGY	.00	205,073.47	306,295.27
338963	3 14 2014	2664348	NV ENERGY	29,955.64	205,073.47	306,295.27
339143	3 21 2014	1904700	NV ENERGY	.00	513,564.52	620,562.99
339144	3 21 2014	1904700	NV ENERGY	1,907.46	513,564.52	620,562.99
339306	3 28 2014	1904700	NV ENERGY	.00	513,564.52	620,562.99
339307	3 28 2014	1904700	NV ENERGY	.00	513,564.52	620,562.99
339308	3 28 2014	1904700	NV ENERGY	.00	513,564.52	620,562.99
339309	3 28 2014	1904700	NV ENERGY	.00	513,564.52	620,562.99
339310	3 28 2014	1904700	NV ENERGY	29,325.44	513,564.52	620,562.99
339311	3 28 2014	2664346	NV ENERGY	52,286.98	445,756.40	566,686.13
339439	4 4 2014	1904700	NV ENERGY	.00	513,564.52	620,562.99
339440	4 4 2014	1904700	NV ENERGY	.00	513,564.52	620,562.99
339441	4 4 2014	1904700	NV ENERGY	.00	513,564.52	620,562.99
339442	4 4 2014	1904700	NV ENERGY	.00	513,564.52	620,562.99
339443	4 4 2014	1904700	NV ENERGY	.00	513,564.52	620,562.99
339444	4 4 2014	1904700	NV ENERGY	.00	513,564.52	620,562.99
339445	4 4 2014	1904700	NV ENERGY	.00	513,564.52	620,562.99
339446	4 4 2014	1904700	NV ENERGY	.00	513,564.52	620,562.99
339447	4 4 2014	1904700	NV ENERGY	32,265.57	513,564.52	620,562.99
339448	4 4 2014	2664347	NV ENERGY	.00	179,599.59	249,511.49
339449	4 4 2014	2664347	NV ENERGY	.00	179,599.59	249,511.49
339450	4 4 2014	2664347	NV ENERGY	.00	179,599.59	249,511.49
339451	4 4 2014	2664347	NV ENERGY	.00	179,599.59	249,511.49
339452	4 4 2014	2664347	NV ENERGY	.00	179,599.59	249,511.49
339453	4 4 2014	2664347	NV ENERGY	19,496.55	179,599.59	249,511.49
339312	3 28 2014	15798	NVB EQUIPMENT INC	885.70	2,200.01	1,585.60
338964	3 14 2014	10018	OFFICE DEPOT INC.	74.92	704.18	975.64
339145	3 21 2014	10018	OFFICE DEPOT INC.	12.31	704.18	975.64
339146	3 21 2014	2663554	OFFSITE DATA DEPOT LLC	243.75	2,377.45	3,153.45
339454	4 4 2014	2665569	OLSON HEATING & AIR CONDITION, INC.	1,980.00	1,980.00	.00
339147	3 21 2014	15582	OUTBACK UPHOLSTERY	420.00	1,015.00	655.00
339313	3 28 2014	15582	OUTBACK UPHOLSTERY	330.00	1,015.00	655.00
338965	3 14 2014	1500658	OVERHEAD DOOR CO.	395.00	9,698.50	7,920.00
339148	3 21 2014	1500658	OVERHEAD DOOR CO.	1,366.00	9,698.50	7,920.00
338966	3 14 2014	1500660	OVERHEAD FIRE PROTECTION INC.	145.00	8,473.50	9,820.19
339149	3 21 2014	999913	OVERPAYMENT RECOVERY	50.34	220,575.64	62,966.02
339150	3 21 2014	999913	OVERPAYMENT RECOVERY	255.10	220,575.64	62,966.02
338967	3 14 2014	999915	OWENS, WALT	100.00	22,399.87	31,078.96
339314	3 28 2014	999915	OWENS, WALT	100.00	22,399.87	31,078.96
339151	3 21 2014	99992	Pamela Marie Lopez	50.00	1,690.00	987.00
338968	3 14 2014	15980	PARKWAY PLAZA APARTMENTS	625.00	5,725.00	3,467.00
339455	4 4 2014	15980	PARKWAY PLAZA APARTMENTS	625.00	5,725.00	3,467.00
338969	3 14 2014	2663566	PARTNERSHIP CARSON CITY	8,673.06	83,532.06	132,559.58

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
339315	3 28 2014	4373	PEGGY HOOGS & ASSOC.	1,724.00	1,724.00	.00
339316	3 28 2014	2665208	PEKA, KRYSTYNA	52.00	78.00	43.00
339152	3 21 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	930.01	14,324.53	36,399.70
339317	3 28 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	411.47	14,324.53	36,399.70
339153	3 21 2014	13856	PETTY CASH/DEBRA RICHARDS	142.45	313.20	156.66
339154	3 21 2014	3845	PETTY CASH/VALERIE HILL	91.35	175.19	486.25
339456	4 4 2014	15207	PHYSICIAN SELECT MANAGEMENT	17,036.58	60,245.47	55,353.43
339155	3 21 2014	2900	PINTAR, SUSAN R., MD	1,950.00	15,815.00	24,773.41
339457	4 4 2014	15381	PITTENGER, PATRICK	35.00	331.00	.00
339318	3 28 2014	14694	PK ELECTRICAL, INC.	895.00	8,368.75	4,055.00
339156	3 21 2014	2664666	POC NETWORK TECHNOLOGIES INC	16.50	16.50	.00
339458	4 4 2014	99995	POLICHIO, FRED	19.33	37,384.14	27,351.50
338970	3 14 2014	1603500	PONDEROSA STAMP & ENGRAVING	34.00	1,956.12	771.28
339459	4 4 2014	1603500	PONDEROSA STAMP & ENGRAVING	34.00	1,956.12	771.28
339157	3 21 2014	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	39,132.75	360,378.13	510,796.86
339158	3 21 2014	15271	PUBLIC EMPLOYEES RETIREMENT	29.35	234.80	.00
339460	4 4 2014	15271	PUBLIC EMPLOYEES RETIREMENT	29.35	234.80	.00
339159	3 21 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	7,056.80	9,953.84
339461	4 4 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	7,056.80	9,953.84
338971	3 14 2014	999915	QUIRARTE, GRISELDA	100.00	22,399.87	31,078.96
338972	3 14 2014	2664868	QUIRARTE, MARI	832.00	6,107.60	10,677.60
339160	3 21 2014	99992	Robert Anderson	60.00	1,690.00	987.00
339161	3 21 2014	2664750	RADTKE, TAYLOR	272.36	1,166.46	1,087.47
338973	3 14 2014	999915	RALEYS	100.00	22,399.87	31,078.96
339162	3 21 2014	2664279	RAY MORGAN COMPANY	228.73	4,370.20	28,983.32
339319	3 28 2014	2664279	RAY MORGAN COMPANY	77.49	4,370.20	28,983.32
339163	3 21 2014	7967	RAY'S TIRE EXCHANGE	228.00	7,605.00	15,295.00
339320	3 28 2014	7967	RAY'S TIRE EXCHANGE	56.00	7,605.00	15,295.00
339164	3 21 2014	6845	REESE, RICHARD R.	215.00	9,765.00	13,700.00
339462	4 4 2014	6845	REESE, RICHARD R.	1,020.00	9,765.00	13,700.00
338974	3 14 2014	99993	REFUNDS DEPT CORELOGIC TAX	396.99	12,660.63	16,048.74
338975	3 14 2014	99993	REFUNDS DEPT CORELOGIC TAX	261.00	12,660.63	16,048.74
339165	3 21 2014	2664827	RESERVE ACCOUNT	1,500.00	10,000.00	15,000.00
338976	3 14 2014	2665078	REYMAN BROTHERS CONSTRUCTION INC	85,275.79	186,542.74	118,957.43
338977	3 14 2014	9501	RICOH USA INC	2,134.29	14,902.08	41,209.91
339321	3 28 2014	16004	RICOH USA INC	214.61	5,388.59	11,954.39
339463	4 4 2014	9501	RICOH USA INC	286.88	14,902.08	41,209.91
338978	3 14 2014	999913	RIDGELINE DEVELOPMENT LLC.	84.00	220,575.64	62,966.02
339322	3 28 2014	999922	ROBERT CRYDERMAN	127.11	323.32	.00
338979	3 14 2014	999912	ROBERT FORSYTH	78.11	8,492.00	15,922.65
338980	3 14 2014	1803325	RON'S REFRIGERATION INC.	647.00	3,099.81	8,226.02
339166	3 21 2014	1803325	RON'S REFRIGERATION INC.	142.25	3,099.81	8,226.02
339323	3 28 2014	2664343	ROUTEMATCH SOFTWARE INC	5,000.00	8,375.00	14,708.00
338981	3 14 2014	6899	ROWE & HALES ATTORNEYS AT LAW	1,860.00	8,440.00	19,000.00
339324	3 28 2014	2665462	ROYAL TRUCK BODY	17,304.06	17,304.06	.00
339464	4 4 2014	2665259	RUBEN, DAVE	237.00	237.00	255.00
338982	3 14 2014	99995	SAAREM, M J	63.72	37,384.14	27,351.50
339325	3 28 2014	2663836	SALT LAKE WHOLESALE SPORTS	6,694.20	6,694.20	19,193.77
338983	3 14 2014	2665058	SANSIO	790.00	7,110.00	10,150.00

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339465	4 4 2014	2665058	SANSIO	790.00	7,110.00	10,150.00
338984	3 14 2014	2665554	SARNOWSKI, DAVID	100.00	100.00	.00
339326	3 28 2014	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,275.75	9,528.75	15,197.75
338985	3 14 2014	221052	SCHREIHANS, ROBERT	172.00	366.00	.00
339167	3 21 2014	2663707	SCHULZ, DARREN	264.09	1,740.18	1,031.00
339327	3 28 2014	2663707	SCHULZ, DARREN	77.00	1,740.18	1,031.00
339466	4 4 2014	2663707	SCHULZ, DARREN	65.00	1,740.18	1,031.00
338986	3 14 2014	1902652	SENATOR APARTMENTS LLC	150.00	7,655.00	7,563.98
339168	3 21 2014	1902652	SENATOR APARTMENTS LLC	495.00	7,655.00	7,563.98
339328	3 28 2014	1902652	SENATOR APARTMENTS LLC	800.00	7,655.00	7,563.98
339467	4 4 2014	1902652	SENATOR APARTMENTS LLC	100.00	7,655.00	7,563.98
339468	4 4 2014	99995	SERPA, JOHN	630.25	37,384.14	27,351.50
338987	3 14 2014	2665541	SHALEV, DDS., DANIEL	650.00	650.00	.00
338988	3 14 2014	999915	SHERBURNE, TOM AND HELEN	100.00	22,399.87	31,078.96
339469	4 4 2014	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	45,000.00	45,000.00	238,536.64
338989	3 14 2014	2665302	SHOSHIN RYU NEVADA LLC	88.00	832.00	172.00
338990	3 14 2014	13807	SHRED-IT RENO	28.00	2,181.00	2,067.30
339329	3 28 2014	13807	SHRED-IT RENO	14.00	2,181.00	2,067.30
338991	3 14 2014	1904900	SIERRA VETERINARY HOSP.	696.34	696.34	.00
339330	3 28 2014	2665433	SIERRA AUTO SPA, LLC	40.00	280.00	.00
339331	3 28 2014	1903800	SIERRA CHEMICAL COMPANY	8,712.03	114,275.51	158,351.97
339332	3 28 2014	12979	SIERRA NEVADA CONSTRUCTION, INC.	90,611.12	700,493.15	179,023.42
338992	3 14 2014	10550	SIERRA NEVADA MEDIA GROUP	572.90	18,505.33	27,980.72
339333	3 28 2014	10550	SIERRA NEVADA MEDIA GROUP	177.42	18,505.33	27,980.72
339470	4 4 2014	10550	SIERRA NEVADA MEDIA GROUP	2,050.00	18,505.33	27,980.72
339334	3 28 2014	2665137	SIERRA OFFICE SOLUTIONS	12.16	109.42	205.00
339335	3 28 2014	14400	SIERRA RENTAL & TRANSPORT CO. INC.	452.63	452.63	1,170.13
338993	3 14 2014	2665559	SILBERMAN, JOHN	143.85	143.85	.00
339472	4 4 2014	99993	SILVER OAK DEVELOPMENT CO	278.79	12,660.63	16,048.74
339473	4 4 2014	99993	SILVER OAK DEVELOPMENT CO	191.00	12,660.63	16,048.74
339169	3 21 2014	1905375	SILVER STATE INDUSTRIES	432.00	2,727.00	27,417.00
339170	3 21 2014	1905385	SILVER STATE INTERNATIONAL INC	8,814.25	8,814.25	.00
338994	3 14 2014	99995	SIMMONS, KAY N	69.94	37,384.14	27,351.50
339171	3 21 2014	99995	SLOCUM, JULIE	7.53	37,384.14	27,351.50
339474	4 4 2014	2664169	SMITH, JENNIFER	25.76	276.63	467.70
338995	3 14 2014	2664362	SNYDER, TERRI	1,254.00	8,996.00	12,106.00
339172	3 21 2014	99999	SOL SHECK	320.00	7,320.00	10,280.00
338996	3 14 2014	999915	SOTELO, QUEDISJHA	1,900.00	22,399.87	31,078.96
339336	3 28 2014	999915	SOTELO, QUEDISJHA	426.00	22,399.87	31,078.96
339475	4 4 2014	1907302	SOUTHWEST GAS CORP	64.72	885.38	1,991.04
338997	3 14 2014	1907300	SOUTHWEST GAS CORP.	.00	356,087.18	326,996.14
338998	3 14 2014	1907300	SOUTHWEST GAS CORP.	8,722.72	356,087.18	326,996.14
339173	3 21 2014	1907300	SOUTHWEST GAS CORP.	4,217.05	356,087.18	326,996.14
339337	3 28 2014	1907300	SOUTHWEST GAS CORP.	30.10	356,087.18	326,996.14
339476	4 4 2014	1907300	SOUTHWEST GAS CORP.	.00	356,087.18	326,996.14
339477	4 4 2014	1907300	SOUTHWEST GAS CORP.	.00	356,087.18	326,996.14
339478	4 4 2014	1907300	SOUTHWEST GAS CORP.	.00	356,087.18	326,996.14
339479	4 4 2014	1907300	SOUTHWEST GAS CORP.	31,984.22	356,087.18	326,996.14
338999	3 14 2014	999913	ST. TERESA'S CHURCH	107.50	220,575.64	62,966.02

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339174	3 21 2014	2663450	STANLEY CONVERGENT SECURITY	386.65	6,128.12	46,085.30
339480	4 4 2014	2663450	STANLEY CONVERGENT SECURITY	183.75	6,128.12	46,085.30
339175	3 21 2014	99995	STEWART TITLE CO.	11.15	37,384.14	27,351.50
339176	3 21 2014	99995	STEWART TITLE CO.	11.15	37,384.14	27,351.50
339177	3 21 2014	99995	STEWART TITLE CO.	9.93	37,384.14	27,351.50
339178	3 21 2014	99995	STEWART TITLE CO.	850.30	37,384.14	27,351.50
339481	4 4 2014	2664933	STRATTON CENTER NORTH LLC	133.47	1,307.47	1,528.50
339179	3 21 2014	99999	STUART HARRINGTON	320.00	7,320.00	10,280.00
339180	3 21 2014	99999	SUMIKO MASER	320.00	7,320.00	10,280.00
339338	3 28 2014	2663149	SURRATT, JIMMY	119.07	5,530.07	.00
339000	3 14 2014	4300	SWANSONS SERVICES CORP.	2,147.47	100,764.28	136,416.88
339181	3 21 2014	4300	SWANSONS SERVICES CORP.	2,327.07	100,764.28	136,416.88
339339	3 28 2014	4300	SWANSONS SERVICES CORP.	2,689.71	100,764.28	136,416.88
339482	4 4 2014	4300	SWANSONS SERVICES CORP.	2,613.89	100,764.28	136,416.88
339341	3 28 2014	2665536	TAYLOR, SUSAN	4,500.00	22,545.22	.00
339342	3 28 2014	2665283	TERRACON CONSULTANTS INC	5,700.00	54,012.00	20,765.00
339182	3 21 2014	2664229	THOMAS PETROLEUM LLC	27,877.52	568,895.70	832,876.11
339484	4 4 2014	2664229	THOMAS PETROLEUM LLC	32,625.31	568,895.70	832,876.11
339183	3 21 2014	14290	TOREY'S HOUSE LLC	5,004.33	44,381.82	59,206.95
339184	3 21 2014	2664495	TRAVELERS	3,606.94	66,928.41	613,742.32
339185	3 21 2014	2664495	TRAVELERS	16,139.00	66,928.41	613,742.32
339001	3 14 2014	99998	TREASA SISSON	25.00	5,258.92	9,771.50
339002	3 14 2014	99995	TURCICH, JOHN A	30.72	37,384.14	27,351.50
339343	3 28 2014	15949	TURF STAR INC	8,330.60	28,428.93	14,995.00
339485	4 4 2014	15949	TURF STAR INC	764.90	28,428.93	14,995.00
339344	3 28 2014	2665129	TYCO INTEGRATED SECURITY LLC	144.78	415.24	718.46
339003	3 14 2014	99998	TYLER OHL	25.00	5,258.92	9,771.50
339186	3 21 2014	2664702	TYMCO INC	240,195.00	240,195.00	.00
339486	4 4 2014	2665022	U.S. BANK EQUIPMENT FINANCE	666.55	6,227.67	2,660.84
339004	3 14 2014	2100940	UNISOURCE WORLDWIDE INC	58.90	39,408.75	54,583.37
339187	3 21 2014	2100940	UNISOURCE WORLDWIDE INC	689.26	39,408.75	54,583.37
339345	3 28 2014	2100940	UNISOURCE WORLDWIDE INC	3,376.49	39,408.75	54,583.37
339346	3 28 2014	5522	UNITED PARCEL SERVICE	6.05	41.09	.00
339188	3 21 2014	9222	UNITED STATES LIFE INSURANCE	427.60	3,961.53	5,468.92
339347	3 28 2014	15990	UNIVAR USA INC	5,174.40	20,697.60	25,872.00
339005	3 14 2014	2101543	UNIVERSITY HEIGHTS LLC	440.00	23,735.00	30,665.00
339189	3 21 2014	2101543	UNIVERSITY HEIGHTS LLC	1,340.00	23,735.00	30,665.00
339348	3 28 2014	2101543	UNIVERSITY HEIGHTS LLC	2,230.00	23,735.00	30,665.00
339349	3 28 2014	2664165	USA SCALES INC	926.00	926.00	1,945.85
339487	4 4 2014	999911	VALLEY CAT AUTO CORE LTD	15.98	1,361.28	2,574.51
339006	3 14 2014	2200964	VANCE, JERRY	328.80	2,800.80	4,152.80
339190	3 21 2014	99995	VANDEBRAKE, LAURIE	13.93	37,384.14	27,351.50
339350	3 28 2014	9736	VARN	1,750.00	12,848.00	24,800.00
339007	3 14 2014	999915	VEACH, AMBER	50.00	22,399.87	31,078.96
339191	3 21 2014	2664573	VERIZON WIRELESS	49.55	2,888.29	4,187.55
339351	3 28 2014	2664573	VERIZON WIRELESS	269.64	2,888.29	4,187.55
339008	3 14 2014	999912	VERONICA OR EGAR CARRASCO	100.00	8,492.00	15,922.65
339192	3 21 2014	14817	VISION INTERNET PROVIDERS INC.	200.00	2,039.25	9,140.35
339488	4 4 2014	14817	VISION INTERNET PROVIDERS INC.	400.00	2,039.25	9,140.35

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339009	3 14 2014	13523	VISION SERVICE PLAN	5,865.31	52,794.65	74,057.40
339352	3 28 2014	9312	WALKER & ASSOCIATES	3,625.00	33,125.00	43,841.00
339193	3 21 2014	2300515	WALKER ESQ., ROBERT B.	9,499.58	94,744.14	123,915.51
339010	3 14 2014	999915	WALKER, MARJORIE	100.00	22,399.87	31,078.96
339194	3 21 2014	9825	WALLIN, SANDY	88.46	667.57	1,218.03
339353	3 28 2014	999915	WALMART	100.00	22,399.87	31,078.96
339489	4 4 2014	2664818	WALT, MOLLY	288.18	631.80	.00
339195	3 21 2014	2300600	WALTON'S CHAPEL OF THE VALLEY	1,100.00	3,300.00	4,400.00
339196	3 21 2014	2665454	WARTGOW, SANDRA	188.47	657.09	.00
339197	3 21 2014	2301280	WASHOE COUNTY CORONER	10,369.00	78,254.35	96,139.86
339490	4 4 2014	2301280	WASHOE COUNTY CORONER	7,614.00	78,254.35	96,139.86
339198	3 21 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	6,050.00	82,800.50	57,104.20
339354	3 28 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,789.00	82,800.50	57,104.20
339491	4 4 2014	99995	WASS, MYRTLE E	15.20	37,384.14	27,351.50
339199	3 21 2014	114008	WATERS ESQ., NOEL S.	9,499.58	89,964.92	137,062.76
339200	3 21 2014	2663316	WAVING AT YOU.COM	678.00	1,142.00	1,779.00
339011	3 14 2014	2663832	WEBSTER MSCP, SHIRLEY A	1,540.00	20,870.00	33,542.50
339201	3 21 2014	2663832	WEBSTER MSCP, SHIRLEY A	575.00	20,870.00	33,542.50
339355	3 28 2014	2663832	WEBSTER MSCP, SHIRLEY A	600.00	20,870.00	33,542.50
339492	4 4 2014	2663832	WEBSTER MSCP, SHIRLEY A	450.00	20,870.00	33,542.50
339012	3 14 2014	999915	WELLS FARGO BANK	100.00	22,399.87	31,078.96
339202	3 21 2014	15651	WELLS FARGO INSURANCE SERVICES USA	5,804.75	834,488.57	799,715.71
339356	3 28 2014	15651	WELLS FARGO INSURANCE SERVICES USA	100.00	834,488.57	799,715.71
339203	3 21 2014	99999	WENDY JOHNSON	320.00	7,320.00	10,280.00
339204	3 21 2014	2596	WESTERN INSURANCE SPECIALTIES,	226.65	42,897.59	62,364.54
339493	4 4 2014	2596	WESTERN INSURANCE SPECIALTIES,	4,331.39	42,897.59	62,364.54
339013	3 14 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	279,320.97	186,499.79
339014	3 14 2014	2303400	WESTERN NEVADA SUPPLY CO.	9,866.42	279,320.97	186,499.79
339205	3 21 2014	2303400	WESTERN NEVADA SUPPLY CO.	3,707.79	279,320.97	186,499.79
339357	3 28 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	279,320.97	186,499.79
339358	3 28 2014	2303400	WESTERN NEVADA SUPPLY CO.	8,083.13	279,320.97	186,499.79
339494	4 4 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	279,320.97	186,499.79
339495	4 4 2014	2303400	WESTERN NEVADA SUPPLY CO.	13,711.57	279,320.97	186,499.79
339206	3 21 2014	99995	WESTERN TITLE	57.00	37,384.14	27,351.50
339207	3 21 2014	99995	WESTERN TITLE CO.	25.00	37,384.14	27,351.50
339359	3 28 2014	999915	WHITE, RAYMOND ALLEN	100.00	22,399.87	31,078.96
339015	3 14 2014	999912	WILLIAM OR ELAINE MILLS	86.26	8,492.00	15,922.65
339208	3 21 2014	2665038	WITTMAN ENTERPRISES LLC	10,363.95	78,867.00	91,930.69
339496	4 4 2014	12154	YANUCK, GILBERT A.	201.20	1,787.25	2,867.46
339016	3 14 2014	2665537	YEAMAN, GUY	512.00	768.00	.00
339497	4 4 2014	99995	YORK, ANN K	78.57	37,384.14	27,351.50
339360	3 28 2014	2600175	ZEE MEDICAL INC.	38.19	689.26	939.86
339498	4 4 2014	2600175	ZEE MEDICAL INC.	120.56	689.26	939.86
339209	3 21 2014	11551	ZIONS FIRST NATIONAL BANK	250.00	4,000.00	4,400.00
339017	3 14 2014	2665173	3D CONCRETE	2,643.66	22,315.94	2,201.06
339361	3 28 2014	2665173	3D CONCRETE	2,660.40	22,315.94	2,201.06

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
FINAL TOTALS						
TOTAL				3,072,861.19		
COUNT 683						

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

Date Range: 03/11/14 - 04/07/14

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	COUNTY MATCH BILLING	BH/CM	3 21 2014	299	708,454.53	.00
WT	FEB INTERNET PROCESSING	CD/CM	3 21 2014	297	812.51	.00
WT	FEB 2014 WC CLAIMS CCMSI	BH/CM	3 21 2014	301	41,838.24	.00
WT	FED TAX DEPOSIT PP#6	DD/DD	3 28 2014	FEDRAL	181,347.02	.00
WT	FED TAX DEPOSIT PP#6	DD/DD	3 28 2014	FEDRAL	41,241.86	.00
WT	FEDERAL TAX DEPOSIT PP#6	JC/DD	3 28 2014	FEDERAL	364.93	.00
WT	FEDERAL TAX DEPOSIT PP#6	JC/DD	3 28 2014	FEDERAL	67.74	.00
WT	FEDERAL TAX DEPOSIT PP#7	JC/DD	3 28 2014	FEDERAL	177,430.01	.00
WT	FEDERAL TAX DEPOSIT PP#7	JC/DD	3 28 2014	FEDERAL	40,668.84	.00
WT	FEES PERMIT 14-139 14-141	LR/CM	3 21 2014	303	130.00	.00
WT	FLEX SPENDING CY2013 PP#6	BH/DD	3 19 2014	HRSIMPLIFI	616.97	.00
WT	FLEX SPENDING CY2013 PP#7	BH/DD	4 2 2014	HRSIMPLIFI	3,106.91	.00
WT	FLEX SPENDING CY2014 PP#6	BH/DD	3 19 2014	HRSIMPLIFI	4,644.39	.00
WT	FLEX SPENDING CY2014 PP#7	BH/DD	4 2 2014	HRSIMPLIFI	7,863.55	.00
WT	GRANT CC AIRPORT 3/14/14	BH/CM	3 21 2014	311	1,771.88	.00
WT	GRANT FUNDS AIRPORT	BH/CM	3 21 2014	298	10,062.19	.00
WT	GRANT FUNDS AIRPORT	BH/CM	3 21 2014	298	2,578.00	.00
WT	HARTFORD WIRE TRF PP#6	JC/DD	3 28 2014	HARTFORD	1,307.70	.00
WT	HARTFORD WIRE TRF PP#6	JC/DD	3 28 2014	HARTFORD	11,196.61	.00
WT	HARTFORD WIRE TRF PP#6	JC/DD	3 28 2014	HARTFORD	30,705.11	.00
WT	HARTFORD WIRE TRF PP#6	JC/DD	3 28 2014	HARTFORD	4,141.40	.00
WT	HARTFORD WIRE TRF PP#6	JC/DD	3 28 2014	HARTFORD	884.60	.00
WT	HARTFORD WIRE TRF PP#6	JC/DD	3 28 2014	HARTFORD	720.00	.00
WT	HARTFORD WIRE TRF PP#7	JC/DD	3 28 2014	HARTFORD	884.60	.00
WT	HARTFORD WIRE TRF PP#7	JC/DD	3 28 2014	HARTFORD	3,727.28	.00
WT	HARTFORD WIRE TRF PP#7	JC/DD	3 28 2014	HARTFORD	30,801.84	.00
WT	HARTFORD WIRE TRF PP#7	JC/DD	3 28 2014	HARTFORD	11,196.61	.00
WT	HARTFORD WIRE TRF PP#7	JC/DD	3 28 2014	HARTFORD	1,307.70	.00
WT	HARTFORD WIRE TRF PP#7	JC/DD	3 28 2014	HARTFORD	670.00	.00
WT	ING WIRE TRF PP#6	JC/DD	3 28 2014	ING	3,028.85	.00
WT	ING WIRE TRF PP#6	JC/DD	3 28 2014	ING	1,346.15	.00
WT	ING WIRE TRF PP#7	JC/DD	3 28 2014	ING	3,028.85	.00
WT	ING WIRE TRF PP#7	JC/DD	3 28 2014	ING	1,346.15	.00
WT	NV CHILD SUPPORT PP#6	JC/DD	3 28 2014	NVCHLDSUPT	3,406.62	.00
WT	NV CHILD SUPPORT PP#6	JC/DD	3 28 2014	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#7	JC/DD	3 28 2014	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#7	JC/DD	3 28 2014	NVCHLDSUPT	3,406.62	.00
WT	PERS WIRE TRF 02/2014	DD/DD	3 28 2014	PERS 0214	818,298.45	.00
WT	PERS WIRE TRF 02/2014	DD/DD	3 28 2014	PERS 0214	1,234.76	.00
WT	REC'VD GRANT FED AVIATION	BH/CM	3 21 2014	293	1,160.16	.00
WT	SCHOOL WIRE TRF 02/2014	DD/DD	3 24 2014	SCHOOL 214	78,855.82	.00
WT	SCHOOL WIRE TRF 02/2014	DD/DD	3 24 2014	SCHOOL 214	126.90	.00
WT	SCHOOL WIRE TRF 02/2014	DD/DD	3 24 2014	SCHOOL 214	13,912.59	.00
WT	SCHOOL WIRE TRF 02/2014	DD/DD	3 24 2014	SCHOOL 214	5,759.58	.00
WT	SCHOOL WIRE TRF 02/2014	DD/DD	3 24 2014	SCHOOL 214	1,061,261.83	.00
WT	ST MARYS EE PREMIUM 3-14	BH/CM	3 21 2014	300	6,980.62	.00
WT	ST MARYS EE PREMIUM 3-14	BH/CM	3 21 2014	300	69,479.55	.00
WT	ST MARYS EE PREMIUM 3-14	BH/CM	3 21 2014	300	40,036.26	.00
WT	ST MARYS EE PREMIUM 3-14	BH/CM	3 21 2014	300	451,800.22	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	826.00	.00
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	4,242.00	.00
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	5,825.00	.00
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	28,116.28	.00
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	658.00	.00
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	1,370.00	.00
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	45.00	.00
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	90.00	.00
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	576.22	.00
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	1,625.00	.00
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	683.55	.00
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	1,798.00	.00
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	1,114.00	.00
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	1,425.00	.00
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	199.00	.00
WT	STATE WIRE TRF 02/2014	DD/DD	3 24 2014	CONTROLLER	160.00	.00
				Final Totals		
				TOTAL	3,934,227.59	.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	BONKOWSKI, BRAD	4121	808.58	Paper
100-411	CROWELL, ROBERT L	3625	1,041.14	Paper
100-411	MCKENNA, JOHN F	3882	739.42	Paper
100-411	SHIRK, JAMES C	4122	656.56	Paper
212-413	EGGERT, CHERYL A	4210	265.31	Paper
212-413	KING, KATHLEEN M	1541	2,161.52	Paper
212-413	MALONE, DIANA L	2913	610.64	Paper
212-413	MARZOLINE, DEBORAH	3897	1,814.62	Paper
212-413	PHELPS, ELIZABETH J	2894	1,406.58	Paper
212-413	WARREN, TAMAR S	3794	828.44	Paper
212-413	WELLS, CAROL S	3406	419.36	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	1,536.52	Paper
213-413	IDE, JERRY L	451	1,858.81	Paper
214-415	HALL, TAMMY M	4062	282.71	Paper
214-415	HANNER, DOLORES M	2384	122.57	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	175.10	Paper
216-413	HATCHELL, SAUNDRA J	3789	354.25	Paper
216-413	LONCAR, SHERRY C	4228	413.22	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,932.84	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,015.37	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,170.02	Paper
300-413	HUCK, ELIZABETH A	358	1,719.27	Paper
300-413	KRAMER, ALVIN P	652	2,263.53	Paper
300-413	KRAMER, LEAH M	3867	1,248.58	Paper
300-413	MANDEL, HEATHER V	2226	1,551.49	Paper
300-413	PRICE, SHELBY L	4209	437.75	Paper
300-413	RAHM, FRANK C	198	1,467.00	Paper
400-413	ADAMS, KIMBERLY D	2007	1,611.74	Paper
400-413	COON, DONALD W	3417	1,583.85	Paper
400-413	DAWLEY, DAVID	470	2,526.67	Paper
400-413	MACHADO, CARON P	2335	1,490.40	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	1,937.31	Paper
400-413	WALKER, STEVEN M	1527	8,901.90	Paper
500-413	BARTELS, LISA D	4116	1,045.77	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,991.22	Paper
500-413	FELESINA, KATIE G	4237	2,094.51	Paper
500-413	HAYNES, FRANKEE P	3536	1,630.04	Paper
500-413	HERRING, ANNA C	3488	1,072.84	Paper
500-413	KRUEGER, MARK J	4096	3,662.69	Paper
500-413	MADDEN, MARY M	2071	2,317.82	Paper
500-413	MCCOY, MEGAN A	3701	416.49	Paper
500-413	MUNN, RANDAL R	3855	3,617.14	Paper
500-413	PORTER, MELANIE	3444	2,780.35	Paper
500-413	POWELL, VIRGINIA A	1714	1,479.39	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	2,800.89	Paper
500-413	STEELMAN, AMY K	4149	2,113.96	Paper
500-413	WARD JR, JOSEPH L	4025	2,834.28	Paper
500-413	WHITSON, JANA L	3935	1,411.23	Paper
500-413	WINDER, GINA M	255	6.99	Paper
500-413	YOWELL, IRIS F	4133	2,514.38	Paper
600-413	BUSSE, JANET L	482	1,703.86	Paper
600-413	PORCARI, RACHAEL N	4225	1,088.82	Paper
600-413	WORKS, MARENA L	801	3,199.40	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,445.94	Paper
701-415	DEVALL, DEBBIE	316	2,323.86	Paper
701-415	FISHER, NICOLETTE R	3999	1,087.72	Paper
701-415	PAULSON, NANCY M	1524	2,450.06	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,281.71	Paper
701-415	RUSSELL, SHERI M	3934	2,415.85	Paper
701-415	SCHROEDER, GAIL A	1949	1,355.16	Paper
704-415	BATIEN, RICHARD	1235	2,415.62	Paper
704-415	LEGROS, DENA J	2012	2,273.30	Paper
704-415	MEYER, CECILIA A	3727	1,935.69	Paper
705-415	BRUKETTA, MELANIE	760	3,387.08	Paper
705-415	EVANS, SHANNON D	169	2,146.42	Paper
705-415	PEACH, BARBARA A	3575	1,614.85	Paper
705-415	THOMAS, WILLIAM F	1837	1,611.14	Paper
706-415	SCHUELLER, LORA M	3048	1,722.06	Paper
710-419	CALVAN, PATRICK M	3753	1,433.61	Paper
710-419	LEE, GINA D	2817	2,128.78	Paper
710-419	MCKELVEY, DANA J	173	1,872.19	Paper
710-419	ROYAL, SCOTT	1001	2,850.83	Paper
710-419	STEIN, KEVIN L	3150	2,479.82	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,895.30	Paper
710-419	WILKINSON, JOHN G	3707	3,053.54	Paper
710-419	WILLIAMS, JAMES R	3054	2,260.28	Paper
710-419	WINDLE, WILLIAM	270	2,513.88	Paper
720-415	BELT, KIM R	3123	2,426.34	Paper
720-415	REINSCHMIDT, PETER	4288	60.09	Paper
720-415	RUPERT, GINO M	3843	352.21	Paper
764-444	DEZERGA, ADA E	3500	1,228.48	Paper
764-444	ELLIS, LYNN A	4119	1,066.24	Paper
764-444	GIBSON, DAVID H	4188	1,224.44	Paper
764-444	GREGG, ANA C	3973	1,041.54	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,293.25	Paper
764-444	RUIZ, HAZEL P	3146	1,260.87	Paper
764-444	WELCH-PHILLIPS, JO	3649	987.74	Paper
1425-419	BROD, JANICE M	3205	1,570.00	Paper
1425-419	CHWALISZ, EVA	453	1,492.07	Paper
1425-419	GREEN, KATHE F	1862	1,104.13	Paper
1425-419	MCCOY, KEVIN	215	1,662.25	Paper
1425-419	PANSKY, SUSAN D	4153	2,628.67	Paper
1425-419	PLEMEL, LEE A	2100	2,291.70	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,882.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	THOMPSON, REA M	1556	1,276.63	Paper
1500-451	BECK, IDA D	468	1,815.65	Paper
1500-451	BOTTINO, WARREN J	3923	1,614.03	Paper
1500-451	MCINTOSH, JANICE L	3624	2,879.08	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,628.41	Paper
2005-421	DANIELS, SHARON E	4131	1,873.32	Paper
2005-421	DAVIS, LISA S	2863	1,900.74	Paper
2005-421	FURLONG, KENNETH T	2458	3,624.52	Paper
2005-421	HEATH, CATHERINE	226	2,371.04	Paper
2005-421	MELVIN, JEFFRY	607	4,096.36	Paper
2005-421	NEEP, REBECCA J	409	1,244.70	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,427.06	Paper
2011-421	ACOSTA, SALVADOR	2612	2,777.88	Paper
2011-421	BOGGAN, JAMES T	3274	1,753.74	Paper
2011-421	EARL, ANJE M	3870	1,280.43	Paper
2011-421	GOMES, DANIEL A	2396	1,772.08	Paper
2011-421	HATLEY, SAMUEL I	1971	2,851.58	Paper
2011-421	HUMPHREY, BRIAN C	486	3,287.44	Paper
2011-421	JONES, DANIEL L	3099	2,522.74	Paper
2011-421	LEGROS, DAVID A	2001	2,463.11	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,625.96	Paper
2011-421	OLSON, STEVEN T	2793	2,282.41	Paper
2011-421	PIROZZI, VINCENT G	485	151.80	Paper
2011-421	RHINES, RUTH	1796	1,665.27	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	416.31	Paper
2011-421	SANDAGE, KENNETH L	362	3,289.85	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,153.77	Paper
2011-421	TUCKER, MORGAN H	3219	2,017.55	Paper
2011-421	URBANSKI, KURT J	2492	1,851.46	Paper
2012-421	ADAMS, JARROD P	1933	2,479.84	Paper
2012-421	APPLE, JOE T	3671	1,701.19	Paper
2012-421	BINDLEY, BRETT J	3025	1,936.74	Paper
2012-421	BUENO, JASON J	2948	1,919.83	Paper
2012-421	CHANEY, JOSHUA E	4224	1,946.70	Paper
2012-421	COLLAZO, URIEL	3272	1,889.30	Paper
2012-421	CULLEN, MICHAEL	605	1,797.18	Paper
2012-421	DENHAM, GARY M	3147	2,338.88	Paper
2012-421	ENCINAS, RICK	463	2,057.84	Paper
2012-421	GIBSON, DONALD J	2018	1,573.26	Paper
2012-421	GIBSON, MICHAEL D	4125	1,690.54	Paper
2012-421	GUIMONT, ROBERT	788	2,024.25	Paper
2012-421	HITCH, JOHN R	3319	1,943.49	Paper
2012-421	HOWELL, CARL G	3098	1,839.14	Paper
2012-421	HUTT, ERIC	577	1,860.79	Paper
2012-421	KEPLER, DERRICK D	3755	1,981.80	Paper
2012-421	LOWE, CRAIG E	2870	2,495.16	Paper
2012-421	MARTENSEN, MARIE E	1763	1,142.74	Paper
2012-421	MAYS III, EARL A	1577	2,351.90	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,454.51	Paper
2012-421	MCDONALD, THOMAS D	3577	2,192.40	Paper
2012-421	MCMAHON, ERIN M	3520	1,736.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MENDOZA, BRIAN P	2893	1,458.99	Paper
2012-421	MILLER, THOMAS T	2667	1,644.57	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,020.99	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	1,969.88	Paper
2012-421	PALAMAR, SEAN C	3411	1,463.29	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,022.42	Paper
2012-421	POPE, RICHARD D	189	2,187.64	Paper
2012-421	PRIMKA, JAMES W	938	2,872.32	Paper
2012-421	PULLEN, JEFF J	2255	1,975.83	Paper
2012-421	PUTZER, MATTHEW	253	2,286.26	Paper
2012-421	RIGGIN, DARIN G	3345	1,745.35	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,291.52	Paper
2012-421	RIVERA, JESSICA M	3218	1,773.30	Paper
2012-421	SLOAN, DARRIN	609	2,715.96	Paper
2012-421	SMITH, MATTHEW R	2985	1,834.73	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,289.66	Paper
2012-421	SURRATT, JIMMY A	3018	2,358.59	Paper
2012-421	TRAN, QUAN M	3454	1,639.85	Paper
2012-421	TROTTER, JOE C	2291	1,464.60	Paper
2012-421	WALL, FRED	492	3,177.01	Paper
2012-421	WHEELER, HARRY W	1559	1,208.10	Paper
2012-421	WILLIAMS, DEAN A	1222	2,152.97	Paper
2013-421	BROOKS, JENNIFER L	2905	1,467.70	Paper
2013-421	CARDINAL, SALLY L	4265	1,374.09	Paper
2013-421	GOURLAY, MARY E	3756	881.11	Paper
2013-421	JANAS, THOMAS R	4235	571.01	Paper
2013-421	KELLER, ARLENE M	356	1,553.29	Paper
2013-421	MAXWELL, KARIE J	2477	1,664.50	Paper
2013-421	MCKINLEY, MILANI G	449	1,852.79	Paper
2013-421	SMITH, KENNETH	3431	1,012.92	Paper
2013-421	WALL, ERIKA L	3572	1,603.69	Paper
2014-421	BREHM, NATHAN E	2805	2,321.51	Paper
2014-421	BURNHAM, TERENCE O	3773	1,502.64	Paper
2014-421	CARTER, JOSH J	2890	1,948.83	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,755.95	Paper
2014-421	COOK, KEVIN C	4242	1,517.82	Paper
2014-421	ERVEN, CRAIG S	3275	3,186.36	Paper
2014-421	FAIR, GLENN	1982	2,432.40	Paper
2014-421	FANNON, DANIEL T	4220	1,535.34	Paper
2014-421	FISCHER, MIKE J	2067	2,138.29	Paper
2014-421	FRY, CARL V	1507	2,272.99	Paper
2014-421	GONZALES, DANIEL G	2593	2,360.44	Paper
2014-421	HUYNH, MICHAEL D	4268	1,463.97	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,688.31	Paper
2014-421	KENNISON, RONALD C	2220	2,322.49	Paper
2014-421	LEE, KIPLAN M	3017	1,750.73	Paper
2014-421	LOCATELLI, RONALD G	3512	1,533.34	Paper
2014-421	LOYOLA, ISRAEL S	3719	2,101.95	Paper
2014-421	MAYS, BRIAN M	1731	2,903.23	Paper
2014-421	MCFALL, WILLIE J	3355	1,647.63	Paper
2014-421	MEAD, GAGE M	4068	1,814.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MURRY, KEVIN R	4103	1,478.10	Paper
2014-421	PARODI, TERRY J	1313	2,411.18	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,303.59	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,624.74	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,285.42	Paper
2014-421	SCOTT, JEFFREY A	2315	1,955.38	Paper
2014-421	TORKEO, ANTHONY P	2565	3,218.09	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,141.83	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,860.64	Paper
2014-421	WHITE, DONALD T	817	2,907.96	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,815.30	Paper
2014-421	WILDBLOOD, JASON A	2663	1,306.25	Paper
2017-421	BAUER, DENISE M	2611	2,143.07	Paper
2017-421	CEBALLOS, MARICELA	2690	1,825.33	Paper
2017-421	DAVIS, JENNIFER A	3902	1,283.61	Paper
2017-421	DAWSON, SARAH L	2623	2,036.19	Paper
2017-421	FAIR, EVYNNE K	3576	356.00	Paper
2017-421	GIST, MEGAN D	4012	1,304.77	Paper
2017-421	HANDY, SHERRAL D	4285	1,179.29	Paper
2017-421	HERTZ, ELIZABETH A	886	1,456.54	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,643.21	Paper
2017-421	MEAD, KELLI P	2102	3,788.98	Paper
2017-421	MILTON, DONNA G	1274	1,999.11	Paper
2017-421	MONCADA, MARLON	2479	1,886.55	Paper
2017-421	MRACEK, KARIN M	271	2,168.77	Paper
2017-421	PENNINO, ANTHONY D	4164	1,414.85	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,285.16	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,726.17	Paper
2017-421	TALAVERA, WENDY V	2986	1,728.82	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,380.67	Paper
2017-421	WILSON, ADAM G	4160	1,102.74	Paper
2018-421	STETLER, CHARLES D	2404	1,728.80	Paper
2020-421	QUILICI, DON A	3914	616.96	Paper
2020-421	SPENELLA, RONALD J	3196	1,158.99	Paper
2020-421	TRIPP, WHITNEY C	3544	551.52	Paper
2505-422	BELT, STACEY A	2824	2,278.84	Paper
2505-422	GIOMI, ROBERT S	145	3,818.83	Paper
2505-422	NEVIN, DANIEL R	1451	2,151.12	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,576.53	Paper
2512-422	ARNESON, JOHN	346	3,641.65	Paper
2512-422	BAKER, CURTIS D	3468	2,274.95	Paper
2512-422	BAKER, SCOTT W	304	4,329.75	Paper
2512-422	BOGGS, TRAVIS J	2654	2,901.79	Paper
2512-422	CARAS, LANCE E	1660	3,406.63	Paper
2512-422	CHARLES, ROBERT	179	3,664.60	Paper
2512-422	COOK, CRAIG A	4279	1,971.45	Paper
2512-422	DANEN, JASON T	1301	2,723.16	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,700.67	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,401.78	Paper
2512-422	EASTERLING, JOHN R	1113	6,082.36	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	4,218.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	FUHRMAN, DANIEL D	2781	1,322.59	Paper
2512-422	GARDNER, JASON A	1662	2,228.38	Paper
2512-422	HIGMAN, ERIC M	4280	1,636.71	Paper
2512-422	HORTON, MICAH S	2152	2,538.01	Paper
2512-422	HOWE, TRAVIS W	1663	5,293.32	Paper
2512-422	HUGHES, ALEX W	3467	1,944.07	Paper
2512-422	HUNT, BRYON A	1474	3,007.08	Paper
2512-422	KOKENGE, THOMAS L	4018	1,339.45	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,177.30	Paper
2512-422	MERRITT, MATTHEW P	1545	3,200.41	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,176.31	Paper
2512-422	MORGAN, STEVE	305	3,335.61	Paper
2512-422	NYBERG, KEVIN J	3075	3,835.89	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,040.80	Paper
2512-422	QUILICI, JIM	237	2,342.92	Paper
2512-422	RAW, THOMAS	426	5,142.19	Paper
2512-422	SANTOS, MIKE	187	3,567.06	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,113.14	Paper
2512-422	STANFORD, ROBERT F	162	1,891.02	Paper
2512-422	STOWE, AUSTIN W	3349	2,014.02	Paper
2512-422	TARULLI, THOMAS M	2998	3,526.72	Paper
2512-422	TRISTAO, JASON J	2445	2,750.53	Paper
2515-422	BARR, LORALEI	1204	1,646.30	Paper
2515-422	CARLSON, PERRY A	83	571.46	Paper
2515-422	HORTON, LEE A	384	2,681.29	Paper
2515-422	RUBEN, DAVID M	4128	1,866.57	Paper
2520-422	ALBEE, DAN	303	3,111.94	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	4,936.39	Paper
2525-422	BERNARD, JONATHAN V	4278	1,828.01	Paper
2525-422	COLOME, EMILY A	4127	866.41	Paper
2525-422	COOK, ROBBIE A	2778	3,623.58	Paper
2525-422	COOPER, MATTHEW L	3631	296.59	Paper
2525-422	DAVIES, JEFF D	1211	2,938.32	Paper
2525-422	GARRETT, GARY M	2618	2,103.09	Paper
2525-422	GELBMAN, DANIEL M	2993	1,642.56	Paper
2525-422	HARNS, CHAD	2782	1,860.07	Paper
2525-422	HILL, CAROL	830	1,348.60	Paper
2525-422	HOLLAND, SHELLEY L	3969	295.11	Paper
2525-422	KESLER, SCOTT K	4137	1,796.82	Paper
2525-422	LINSCOTT, JEFF F	2783	2,715.24	Paper
2525-422	MADEY, MIKE L	3911	1,904.30	Paper
2525-422	MCGUIRE, SHANNON M	4167	856.76	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	4,920.88	Paper
2525-422	PEDRINI, JONATHON J	3348	621.44	Paper
2525-422	RICHES, TORREY H	3314	2,037.34	Paper
2525-422	ROBERTSON, ADAM C	4238	1,888.94	Paper
2525-422	SCHREIHANS, ROBERT	157	3,049.72	Paper
2525-422	TEMPLE, RODNEY	480	4,345.74	Paper
2525-422	WHITE, JAMES	981	4,404.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2545-422	GOOD, TODD S	4218	204.97	Paper
2545-422	HUGHES, DREW S	4016	254.87	Paper
2545-422	PETERSON, DUSTIN J	4020	208.05	Paper
2545-422	ROCHELLE, TIMOTHY R	3771	717.43	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	FIERRO, RAYMOND F	4140	145.68	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,612.43	Paper
3005-430	JAMES, EDWIN D	3646	3,407.80	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LAWRENCE, KATHRYN J	3861	283.86	Paper
3005-430	LEFFLER, TONI M	3658	1,663.78	Paper
3005-430	LYNN, GREGORY C	3626	145.68	Paper
3005-430	MCKENNA, JOHN F	3882	150.33	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	490.84	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	RAWSON, MARY J	4138	139.53	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	WALKER, COURTNEY L	4165	1,259.16	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,587.29	Paper
3012-430	ANDERSON, DARREN S	3937	2,082.82	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	855.25	Paper
3012-430	BURNHAM, ANDREW R	1612	4,252.40	Paper
3012-430	COOLEY, RICKY D	4106	3,938.84	Paper
3012-430	DOENGES, DANIEL	3445	2,432.63	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,550.70	Paper
3012-430	DOYAL, BRIAN A	1500	2,003.44	Paper
3012-430	FELLOWS, ROBERT D	2106	3,303.14	Paper
3012-430	GOWER, CYNTHIA	414	1,506.60	Paper
3012-430	GRUNDY, TOM B	1613	3,073.27	Paper
3012-430	JOHNSON, LYNN M	4222	617.02	Paper
3012-430	LEET, KAREN L	3036	2,075.71	Paper
3012-430	LEMONS, SHYLA K	3002	1,407.38	Paper
3012-430	LOWE, LEANNE N	3459	1,339.57	Paper
3012-430	MILLS, CINDY K	2799	2,195.11	Paper
3012-430	OTTINGER, DEBRA L	3752	1,429.26	Paper
3012-430	PARASA, LALITHA	2360	2,173.25	Paper
3012-430	PITTENGER, PATRICK	3229	3,521.47	Paper
3012-430	PLATT, JOHN F	1104	1,843.07	Paper
3012-430	RICHARDS, DEBRA L	2208	1,584.37	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,199.65	Paper
3012-430	SCHULZ, DARREN L	3678	4,194.93	Paper
3012-430	WHITE, KAREN L	1499	1,480.90	Paper
3014-424	ALICEA, DANIELE C	4001	1,452.31	Paper
3014-424	CLEGG, VANN	2937	1,880.98	Paper
3014-424	GATTIS, KEVIN D	2892	2,563.03	Paper
3014-424	RESECK, LENA E	3027	1,611.57	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.47	Paper
3025-419	BECKERDITE, RICK W	193	2,682.98	Paper
3025-419	GOOD, ZACH A	3836	2,234.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	HARDCASTLE, RICHARD L	3535	1,665.30	Paper
3025-419	JERUMS, MICHAEL J	3832	1,696.02	Paper
3025-419	LACOMBE, WILLIAM A	619	1,647.94	Paper
3025-419	MIGUEL, TONY G	3008	1,982.40	Paper
3025-419	RIGBY, ERIC C	3652	1,723.07	Paper
3038-431	ALBERTSON, GARY J	2804	1,276.68	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,424.17	Paper
3038-431	BOOTH, JOSEPH D	1724	1,518.77	Paper
3038-431	BOWERS, KEITH L	4152	1,293.05	Paper
3038-431	BROWARD, STEVEN P	1986	1,321.84	Paper
3038-431	BROWN, JACK B	4186	886.35	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	939.26	Paper
3038-431	CATLETT, JEFF W	3333	1,041.99	Paper
3038-431	COONS, RYAN M	4270	1,152.21	Paper
3038-431	ENGELS, ERIC B	3570	1,975.09	Paper
3038-431	HACKING, JAMES E	3647	875.28	Paper
3038-431	INGRAM, JACK H	2385	1,598.08	Paper
3038-431	LAAKER, JOHN J	350	1,331.44	Paper
3038-431	MOORE, JASON	3443	1,224.45	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,472.96	Paper
3038-431	POUARD, ROBERT	3448	1,556.78	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,300.15	Paper
3038-431	SWANSON, TERRANCE A	4090	1,375.03	Paper
3038-431	TIEARNEY, JUSTIN C	1000	1,952.31	Paper
3038-431	TOMASCO, JOHN S	351	1,472.10	Paper
3038-431	WOOD, GARY N	4092	874.71	Paper
3201-434	BRADSHAW, JEFF R	1095	1,792.75	Paper
3201-434	BROWER, MATHEW M	3957	1,664.23	Paper
3201-434	BROWN, WENDY L	266	1,612.94	Paper
3201-434	BRUKETTA, DAVID M	4057	3,329.75	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,285.10	Paper
3201-434	ESTRADA, HECTOR L	4221	1,517.72	Paper
3201-434	FONG, DOUGLAS G	1586	2,328.01	Paper
3201-434	FRAGER, GEORGE M	3960	2,581.74	Paper
3201-434	FREEMAN, JAMES R	3888	1,692.24	Paper
3201-434	GRAY, RANDALL H	4150	2,628.95	Paper
3201-434	HALE, KELLY A	3143	2,172.07	Paper
3201-434	IRWIN, MARK A	3216	1,503.67	Paper
3201-434	JACKLETT, JAMES V	2842	2,526.62	Paper
3201-434	KELLER, ERIC F	4028	1,788.89	Paper
3201-434	KOTSULL, ALAN	272	2,033.77	Paper
3201-434	MCGOODWIN, JEFF W	401	2,048.99	Paper
3201-434	MICHAUT, DAVID M	4087	797.32	Paper
3201-434	PECK, KENNETH S	3457	1,645.20	Paper
3201-434	SIMPSON, MARK	539	1,873.86	Paper
3201-434	WHITAKER, DAVID W	3089	1,572.31	Paper
3201-434	WIESE, SHAWN L	3866	2,067.67	Paper
3502-435	AGRELLA, KEVIN T	2412	1,497.33	Paper
3502-435	BROWN, NICOLAS A	551	2,412.83	Paper
3502-435	COLLIER, AARON S	3551	1,439.25	Paper
3502-435	ESTES, JAMES M	2829	2,068.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	GORDON, THOMAS G	835	1,312.76	Paper
3502-435	HORTON, CURTIS W	168	3,309.50	Paper
3502-435	JOST, THEODORE R	3001	1,604.11	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,218.06	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	851.50	Paper
3502-435	PALMER, RICHARD K	750	2,787.78	Paper
3502-435	REID, JERAD M	3410	1,425.57	Paper
3502-435	REYNA, KELLY J	3831	1,052.01	Paper
3502-435	RICHARDSON, NATHAN	3289	1,018.49	Paper
3502-435	RUIZ, GREGG A	3612	1,370.15	Paper
3502-435	SHINE, ROBERT	643	1,614.39	Paper
3502-435	THICKE, MICHAEL R	3246	1,082.13	Paper
3502-435	TRUELL, JESSE A	3266	1,116.32	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,983.32	Paper
3502-435	WISE, URIAH V	3032	1,044.94	Paper
3702-437	COPP, JOSHUA J	3550	1,142.52	Paper
3702-437	COX, GEORGE	862	1,143.71	Paper
3702-437	EISNER, DAVID F	3130	1,011.24	Paper
3702-437	MITCHELL, TODD D	273	2,096.37	Paper
3702-437	PIER, CAMERON M	3834	1,505.79	Paper
3702-437	SULLI, NICHOLAS V	3225	1,185.76	Paper
4300-412	BREUER, TINA M	1477	1,542.74	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,612.65	Paper
4300-412	HILL, ERIN L	4258	1,012.08	Paper
4300-412	LUIS, KRISTIN N	1772	3,308.33	Paper
4505-423	BANISTER, ALI M	4134	2,301.94	Paper
4505-423	BIANCHI, BEN	361	2,105.81	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,012.03	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,269.39	Paper
4505-423	HILL, VALERIE A	472	1,904.49	Paper
4505-423	KEY, ADRIANNE M	2886	1,452.01	Paper
4505-423	LAWLOR, LINDA L	1784	2,195.83	Paper
4505-423	MCGEE, CINDY A	1823	2,472.42	Paper
4505-423	MENDOZA, EFREN	1004	2,013.68	Paper
4505-423	NORWOOD, AMBER M	2434	1,367.16	Paper
4505-423	URRUTIA, JOSE A	2219	2,078.11	Paper
4506-423	AGUIRRE, MATTHEW E	3917	110.65	Paper
4506-423	BEER, PAULA	711	1,323.30	Paper
4506-423	BRENENSTALL, MARK G	2061	1,580.43	Paper
4506-423	CANNE, MICHAEL A	3466	1,490.74	Paper
4506-423	DANTZLER, FRANCES C	2882	1,487.63	Paper
4506-423	DAVIS, SCOTT B	1506	2,761.52	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,402.31	Paper
4506-423	GARRISON, CHRISTINE M	292	2,289.46	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,598.30	Paper
4506-423	LAPAILLE, RENAY D	4083	1,328.60	Paper
4506-423	LUTU, JAMES S	3549	1,378.66	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,598.85	Paper
4506-423	NELSON, NANCY	127	2,011.03	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,401.97	Paper
4506-423	TUTTLE, GABRIEL K	4069	426.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	WELLS, GREGORY A	3921	221.29	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,109.96	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,379.14	Paper
4700-412	ASHTON, TRACY L	2441	2,504.31	Paper
4700-412	BULJAN, ASHLEY A	4283	1,242.58	Paper
4700-412	COOPER, CRISTAL A	2815	1,433.85	Paper
4700-412	CORTES, MAXINE	3285	3,755.42	Paper
4700-412	DANIEL, TAWNYA S	2435	1,686.87	Paper
4700-412	FISCHER, CARIN	511	2,265.48	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,036.93	Paper
4700-412	GREENBURG, SUSAN	3622	1,879.91	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,107.92	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,686.91	Paper
4700-412	HIGGINS, JOLIE C	1264	2,598.89	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,983.12	Paper
4700-412	KLEIDOSTY, ELYSA M	4269	1,067.37	Paper
4700-412	KUNIS, ASHLEY M	4276	1,035.20	Paper
4700-412	LOPEZ, JULIO A	952	3,113.23	Paper
4700-412	LOPEZ, SYLVIA C	405	2,509.94	Paper
4700-412	LOYOLA, MIRNA	3441	1,385.27	Paper
4700-412	NICHOLS, LESLIE A	2190	2,357.42	Paper
4700-412	PLANETA, TRACY E	4058	1,198.05	Paper
4700-412	PUTZ, AMBER B	3979	1,029.08	Paper
4700-412	TATRO, JOHN	667	3,496.59	Paper
4700-412	TINAJERO, MARTHA A	2649	1,608.68	Paper
4700-412	TORRES, BRENDA L	1551	1,495.75	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,885.51	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,173.88	Paper
4700-412	WAKELING, EVELYN S	3643	1,353.53	Paper
4700-412	WINTER, KYLE A	4227	1,895.55	Paper
4700-412	YANG, WENDY E	623	1,897.60	Paper
4705-412	BACA, REGINA M	4244	1,287.23	Paper
4705-412	CONTI, ROBERT M	3780	453.67	Paper
4705-412	DAVIS, KURT	85	269.80	Paper
4705-412	FLETCHER, TAD N	4239	2,868.65	Paper
4705-412	GEORGE, ANA G	3623	1,192.91	Paper
4705-412	GONZALES, MELIAH H	2605	1,968.31	Paper
4705-412	HALE, MARTIN G	3962	984.48	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,926.13	Paper
4705-412	PARKER, ROBERT B	3263	404.96	Paper
4705-412	PETERS, JAYNE Y	2503	1,100.81	Paper
4705-412	RYBA, JUSTIN M	3434	1,649.07	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,060.26	Paper
4705-412	SUMMERS, CATHERINE E	254	2,217.40	Paper
4705-412	SWALM, DOUGLAS D	3975	503.67	Paper
4705-412	TRACY, ROBERT P	86	474.96	Paper
4705-412	WOOMER, DANN F	3781	397.18	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,240.11	Paper
5005-452	BAKER, DARIA A	1958	1,939.52	Paper
5005-452	BIDDLE, ALLAN A	1684	1,449.82	Paper
5005-452	KRAHN, VERN L	1243	2,488.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	LIVESAY, APRIL G	3926	1,161.97	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,346.94	Paper
5005-452	WARNE, DANIEL	225	1,465.81	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,169.29	Paper
5012-452	BOTTOMS, DUANE R	2296	1,714.01	Paper
5012-452	DORAN, JOHN P	4159	1,397.19	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,849.93	Paper
5012-452	FRASER, KENNETH R	508	1,422.58	Paper
5012-452	KASTENS, DANIEL D	4094	1,256.63	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,086.80	Paper
5012-452	NAVARRO, DAVID A	3203	1,999.03	Paper
5012-452	STULTZ, JASON D	3399	1,130.67	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,248.39	Paper
5034-419	ALBERTSON, ERICK J	2272	1,437.91	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,548.56	Paper
5034-419	BUTTNER, RICHARD	641	2,068.57	Paper
5034-419	DEVERAUX, SHANE D	2487	1,166.52	Paper
5034-419	DININGER, PAUL I	1215	1,398.61	Paper
5034-419	FOSTER, JAMES S	4095	1,390.59	Paper
5034-419	KEITH, WILLIAM	326	2,305.25	Paper
5034-419	OTERO, SERGIO A	2692	1,173.92	Paper
5034-419	REED, RONALD J	2808	1,791.83	Paper
5047-452	BOLLINGER, ANN P	3101	1,393.67	Paper
5047-452	GUZMAN, JUAN F	291	2,220.87	Paper
5055-451	ALLEN, SARAH M	3790	164.23	Paper
5055-451	AMATO, ZACH M	4043	86.19	Paper
5055-451	BRIGGEMAN, DREW A	4191	22.76	Paper
5055-451	CARTIER, WYATT R	4168	59.14	Paper
5055-451	CROCKETT, MARILYN D	3327	58.75	Paper
5055-451	DACK, ADAM W	4169	95.36	Paper
5055-451	DUDLEY, ABBEY L	4170	40.01	Paper
5055-451	ESTES, JEREMY R	4171	46.20	Paper
5055-451	HARDGRAVE, ALBERT W	3176	261.43	Paper
5055-451	HOLCOMB, MARINA L	4044	95.92	Paper
5055-451	JENNINGS, TAMI D	1386	1,582.84	Paper
5055-451	KERKLA, SARAH K	3192	85.54	Paper
5055-451	LLAMAS, JENNY A	3805	313.65	Paper
5055-451	MARSHALL, ADA D	1726	1,093.89	Paper
5055-451	MERTZ, GAIL	4055	180.28	Paper
5055-451	MEYER, ASHLEY M	4176	81.42	Paper
5055-451	MEYER, KURT	354	2,358.03	Paper
5055-451	PITTENGER, DANIEL W	4179	139.73	Paper
5055-451	PORTER, ROBBIN M	4199	95.79	Paper
5055-451	POWELL, SHELBY L	3948	162.44	Paper
5055-451	QUINTERO, GLORIA	3947	301.45	Paper
5055-451	RAUCH, VANESSA K	4056	22.44	Paper
5055-451	SANCHEZ, EMILY C	4182	177.14	Paper
5055-451	SCHADECK, CALEB M	4183	323.74	Paper
5055-451	SOLLBERGER, TREVOR R	4184	88.70	Paper
5055-451	STRUBLE, ALISHA C	4212	43.11	Paper
5056-451	AMES, MITCH	286	2,237.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	DODGE, KELLY E	3791	124.28	Paper
5056-451	GOODNIGHT, SHEA	3879	398.80	Paper
5056-451	KLUG, ERIC M	2878	1,202.98	Paper
5056-451	MELGAR, LUIS A	4231	236.27	Paper
5056-451	STARKS, JERRY C	4086	395.69	Paper
5056-451	TRIPP, NATHANIEL J	4108	86.89	Paper
5057-451	ALARID, RANDI N	4229	317.45	Paper
5057-451	CUSUMANO, JOSEPH M	4194	230.25	Paper
5057-451	DUNN, CAROL A	2161	67.25	Paper
5057-451	FERNANDEZ, EMILY K	4195	205.10	Paper
5057-451	FOWZER, SIERRA R	3498	268.37	Paper
5057-451	GOULD, JAMIE N	4196	232.17	Paper
5057-451	KRAHN, KATIE R	3809	288.81	Paper
5057-451	MCELFISH, LINDSEY R	3807	268.78	Paper
5057-451	MCQUEARY, TRAVER S	4197	284.63	Paper
5057-451	NELSON, HILLARY A	4100	170.31	Paper
5057-451	PHILLIPS, JAYE E	4248	1,691.98	Paper
5057-451	RUYBALID, SHAYNA N	3297	132.02	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	282.68	Paper
5057-451	SMITH, LINDSEY R	4074	217.24	Paper
5057-451	SORACCO, MEAGAN S	1105	2,175.08	Paper
5057-451	TINNES, AMANDA K	4075	318.33	Paper
5057-451	WEDDELL, TAYLOR R	4241	208.97	Paper
5060-451	ADAMS, ZACHARY B	3174	150.23	Paper
5060-451	BRAGG JR, JOHN W	3729	68.28	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,653.99	Paper
5060-451	DUNGEY, JEREMY K	4206	15.47	Paper
5060-451	GILLOTT, JASON F	3903	192.92	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	131.35	Paper
5060-451	MEYER, KC L	3989	81.27	Paper
5060-451	SAAVEDRA, BIANCA D	3385	352.21	Paper
5060-451	SAYAFI, MOHAMAD A	3889	145.67	Paper
5060-451	SEVER, SEAN A	3997	38.24	Paper
5060-451	SHINE, ELAYNA M	3633	182.10	Paper
5067-443	GLANCY, MICHAEL T	310	1,696.43	Paper
5067-443	ZUEND, TERRELL A	1990	1,141.10	Paper
6200-455	ANTIPA, SUSAN M	1471	2,080.11	Paper
6200-455	BRADY, REBEKAH J	4284	185.34	Paper
6200-455	COTTON, MAXINE J	328	1,444.10	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	1,121.33	Paper
6200-455	LOYD, SENA M	4088	2,279.82	Paper
6200-455	MARCH, RACHEL M	2010	1,598.07	Paper
6200-455	MOORE, ANDREA W	591	1,775.47	Paper
6200-455	MORGAN, NAOMI M	4151	300.54	Paper
6200-455	NEVIN, DARLENE A	4246	441.50	Paper
6200-455	PIMENTEL, YADHIRA	3974	368.57	Paper
6200-455	RUSH, KATHY	3581	2,236.56	Paper
6200-455	SCHAR, ZOLEINNA B	4063	267.16	Paper
6200-455	SEILER, MARIA E	462	1,057.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	STIMKA, ALICIA G	4161	1,047.97	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	2,474.81	Paper
6200-455	WHITE, AUBREY T	4187	957.26	Paper
6800-441	AAKER, NICOLA J	3230	3,231.57	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,098.67	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,097.37	Paper
6800-441	ASHLEY, FRANCES M	2946	1,395.73	Paper
6800-441	BARLOW, JUDY L	3868	2,167.88	Paper
6800-441	BAROSSO, ANGELA L	2823	2,513.10	Paper
6800-441	BAUMANN, TAMARA L	4060	1,112.81	Paper
6800-441	BEER, AMANDA L	4281	1,373.07	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,375.88	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,852.56	Paper
6800-441	BOOTHE, DUSTIN	956	2,442.48	Paper
6800-441	BURROWS, CONNIE J	4286	670.62	Paper
6800-441	CAUHAPE, VALERIE	3899	1,834.07	Paper
6800-441	CHANDLER, VICTORIA J	3728	929.92	Paper
6800-441	CLEMMENSEN, KARYN K	3028	983.18	Paper
6800-441	CORBIT, JUNE K	3878	975.02	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,939.18	Paper
6800-441	FONSECA, NANCY M	3990	1,199.97	Paper
6800-441	FOUST, MARY A	4290	465.57	Paper
6800-441	GALAS, VERONICA M	3718	2,600.54	Paper
6800-441	GODTFREDSEN, CAROL M	2898	1,998.91	Paper
6800-441	GUERRERO, AIDA M	4084	1,214.24	Paper
6800-441	HASTY, SHAUN M	4099	569.11	Paper
6800-441	HENRY, JUNE A	3070	318.67	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,010.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,983.24	Paper
6800-441	JIMENEZ, ANA J	3916	1,915.58	Paper
6800-441	JOHNSON, DAVID M	3621	1,220.11	Paper
6800-441	LENZ, HOLLY H	4289	1,798.66	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	MORENO, KAREN	4085	456.82	Paper
6800-441	PURKEY, BECKY W	3636	1,137.33	Paper
6800-441	RADTKE, TAYLOR N	3856	1,402.03	Paper
6800-441	RASNER, RACHAEL E	4003	1,826.04	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,253.62	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,430.08	Paper
6800-441	SMITH, JENNIFER J	3759	2,024.90	Paper
6800-441	STONER, MICHELLE R	3784	544.48	Paper
6800-441	URE, MARISSA E	4091	1,662.03	Paper
6800-441	WARTGOW, SANDRA M	4236	2,228.04	Paper
6804-441	ALBERTSON, DAVID L	3537	913.78	Paper
6804-441	ANNETT, ALLEN J	2250	1,877.24	Paper
6804-441	ARELLANO, ABEL E	4022	858.94	Paper
6804-441	BLATNICK, KYLE J	4249	1,074.80	Paper
6804-441	BURT, LINDA S	3063	1,480.91	Paper
6804-441	GOWER, MITCHELL A	2283	1,266.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	JACKSON, CAROL J	4274	1,180.73	Paper
6852-441	CERVANTES, CLAUDIA J	4262	449.21	Paper
6900-442	ALVAREZ, EVELYN V	4215	313.56	Paper
6900-442	ALVAREZ, JORGE A	4148	786.94	Paper
6900-442	BAKER, ANTHONY	1069	2,392.86	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,225.40	Paper
6900-442	DEBUSK, KAREN M	4144	334.61	Paper
6900-442	HANNAH, CYNTHIA J	3895	2,128.38	Paper
6900-442	KELLY, HEATHER C	3224	1,352.89	Paper
6900-442	KELLY, SHADOW L	3518	1,154.42	Paper
6900-442	PETRI, TONYA J	3927	1,129.37	Paper
6900-442	REID, KENDALL B	4245	868.50	Paper
7200-413	DUNN, JOEL	466	2,590.35	Paper
7200-413	HUFFMAN, LISA K	4163	330.19	Paper
7200-413	MACAULEY, LINDA K	3682	1,082.35	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,524.38	Paper
7200-413	SALANOA, JAMES T	4255	582.20	Paper

Total Direct Deposits -	680	1,125,084.75
Paper Option -	680	
Email Option -		

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	215429	1,397.34
500-413	JORDAN, TROY C	4282	215430	2,702.45
500-413	WINDER, GINA M	255	215431	1,514.90
1000-461	WEHLING, ANNA	3669	215432	172.99
2011-421	RISENHOOVER, NORVAL B	3260	215433	376.75
	SO DAKOTA CHILD SUPPRT PMT CTR		215479	364.62
2012-421	SAYLO, RAYMONT C	75	215434	3,593.29
	CARSON CITY SHERIFF'S OFFICE		215480	387.77
2512-422	COLATORTI, JAMES P	1661	215435	3,404.83
2512-422	PETTY, CORY E	3076	215436	2,801.47
2515-422	ENGELS, KENNETH E	4064	215437	22.76
2515-422	MCCULLOCH, ROBERT L	3106	215438	162.03
2520-422	SHIREY, DANIEL	532	215439	203.62
3005-430	NEDDENRIEP, DEBORAH L	3639	215440	490.83
3005-430	SCHANK, ERNEST C	3638	215441	145.68
3012-430	HOGEN, RORY A	262	215442	1,954.47
4505-423	SCHUETTE, LISA G	258	215443	172.89
4506-423	AIKINS, ALBERT	398	215444	2,184.22
	CHILD SUPPORT ENFORCEMENT AGEN		215481	94.61
4506-423	COUNCILMAN, SUE A	3555	215445	242.04
4506-423	MCBRIDE, ERICK R	3471	215446	108.06
	INTERNAL REVENUE SERVICE		215477	115.00
4506-423	PRATT, CRISSY A	3563	215447	221.29
4705-412	LEWIS, JOHN W	3777	215448	621.46
5012-452	CASE, THOMAS	174	215449	2,457.91
	CA STATE DISBURSEMENT UNIT		215478	93.69
5034-419	MEITZNER, ROBERT F	319	215450	1,472.53
5055-451	AUNKST, MIA G	2097	215451	246.87
5055-451	BACON, BRIANNA N	4048	215452	52.10
5055-451	BREEN, JOSHUA F	4049	215453	23.22
5055-451	COLLIER, DYLAN J	4230	215454	214.95
5055-451	GARRETT, DANIELLE L	3943	215455	83.74
5055-451	HOOD, ZACKERY W	4175	215456	101.48
5055-451	HOWELL, MONTE J	3846	215457	248.30
5055-451	LIMON GONZALEZ, ELIZABETH	3944	215458	104.34
5055-451	PHAM, NGUYEN	4050	215459	164.39
5055-451	POWELL, MIKAELA E	4180	215460	87.24
5055-451	RADTKE, TYLER R	4292	215461	114.29
5055-451	TERRILL, JACQUE	3958	215462	133.83
5055-451	WARNER, REBECCA A	3510	215463	264.20
5056-451	KIRCHOFF, KRISTINE E	4291	215464	45.52
5056-451	MILHOLLAND, CLARK W	3119	215465	570.66
5057-451	DAVIS, ALLIE A	3954	215466	266.32
5057-451	GERBER-WINN, KYLE W	3694	215467	420.57
5057-451	KUNTER, JACOB J	4071	215468	267.05
5057-451	MATHIESEN, BRIANNA M	3955	215469	316.29
5060-451	CASE, KALVIN F	4272	215470	97.32
5060-451	COTRONEO, NATHAN L	4205	215471	154.78
5060-451	LOVE, ROBERT L	277	215472	370.15
5060-451	LOZANO-CADENA, MANUEL	3721	215473	355.45
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	215474	372.31

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
6804-441	CRAM, BRUCE A	3331	215475	1,711.28
6804-441	STEVENS, KERRY R	2271	215476	1,569.88
	Total Checks -		53	35,836.03

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	696.10	Paper
100-411	BONKOWSKI, BRAD	4121	808.58	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	549.03	Paper
212-413	KING, KATHLEEN M	1541	2,161.52	Paper
212-413	MALONE, DIANA L	2913	584.96	Paper
212-413	MARZOLINE, DEBORAH	3897	1,755.78	Paper
212-413	PHELPS, ELIZABETH J	2894	1,406.58	Paper
212-413	WARREN, TAMAR S	3794	646.78	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	2,044.12	Paper
213-413	HOUSTON, ROBIN M	245	1,536.54	Paper
213-413	IDE, JERRY L	451	1,841.71	Paper
214-415	HALL, TAMMY M	4062	263.86	Paper
214-415	HANNER, DOLORES M	2384	63.40	Paper
214-415	MAXWELL, JO REITA	2626	246.17	Paper
214-415	STONE, JOHN M	1555	1,733.69	Paper
216-413	DELICH, JANE E	3093	177.48	Paper
216-413	HATCHELL, SAUNDRA J	3789	354.25	Paper
216-413	LONCAR, SHERRY C	4228	170.94	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,932.84	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,051.81	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,130.49	Paper
300-413	HUCK, ELIZABETH A	358	1,698.62	Paper
300-413	KRAMER, ALVIN P	652	1,984.19	Paper
300-413	KRAMER, LEAH M	3867	1,248.59	Paper
300-413	MANDEL, HEATHER V	2226	1,549.32	Paper
300-413	PRICE, SHELBY L	4209	41.88	Paper
300-413	RAHM, FRANK C	198	1,451.15	Paper
400-413	ADAMS, KIMBERLY D	2007	1,611.76	Paper
400-413	COON, DONALD W	3417	1,635.91	Paper
400-413	DAWLEY, DAVID	470	2,526.67	Paper
400-413	MACHADO, CARON P	2335	1,490.41	Paper
400-413	PRICE, RHONDA L	2822	398.96	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,312.57	Paper
400-413	SHANNON, KEN	622	1,937.31	Paper
500-413	BARTELS, LISA D	4116	1,045.77	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,857.38	Paper
500-413	FELESINA, KATIE G	4237	2,076.13	Paper
500-413	HAYNES, FRANKEE P	3536	1,571.18	Paper
500-413	HERRING, ANNA C	3488	1,042.84	Paper
500-413	KRUEGER, MARK J	4096	3,662.69	Paper
500-413	MADDEN, MARY M	2071	2,178.43	Paper
500-413	MCCOY, MEGAN A	3701	416.49	Paper
500-413	MUNN, RANDAL R	3855	3,558.30	Paper
500-413	PORTER, MELANIE	3444	2,759.46	Paper
500-413	POWELL, VIRGINIA A	1714	1,486.94	Paper
500-413	ROMBARDO, NEIL A	1668	3,805.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	RUSSOM, TINA M	3871	2,742.05	Paper
500-413	STEELMAN, AMY K	4149	2,095.57	Paper
500-413	WARD JR, JOSEPH L	4025	2,767.44	Paper
500-413	WHITSON, JANA L	3935	1,411.23	Paper
500-413	WINDER, GINA M	255	1,521.89	Paper
500-413	YOWELL, IRIS F	4133	2,493.49	Paper
600-413	BUSSE, JANET L	482	1,656.26	Paper
600-413	PORCARI, RACHAEL N	4225	1,088.82	Paper
600-413	WORKS, MARENA L	801	3,091.53	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,445.94	Paper
701-415	DEVALL, DEBBIE	316	2,323.86	Paper
701-415	FISHER, NICOLETTE R	3999	1,056.80	Paper
701-415	PAULSON, NANCY M	1524	2,383.22	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,222.87	Paper
701-415	RUSSELL, SHERI M	3934	2,415.85	Paper
701-415	SCHROEDER, GAIL A	1949	1,193.85	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	1,876.85	Paper
705-415	BRUKETTA, MELANIE	760	3,328.24	Paper
705-415	EVANS, SHANNON D	169	2,146.42	Paper
705-415	PEACH, BARBARA A	3575	1,614.85	Paper
705-415	THOMAS, WILLIAM F	1837	1,611.15	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	136.57	Paper
706-415	SCHUELLER, LORA M	3048	1,722.06	Paper
710-419	CALVAN, PATRICK M	3753	1,433.61	Paper
710-419	LEE, GINA D	2817	2,128.78	Paper
710-419	MCKELVEY, DANA J	173	1,784.44	Paper
710-419	ROYAL, SCOTT	1001	2,710.64	Paper
710-419	STEIN, KEVIN L	3150	2,412.98	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,836.46	Paper
710-419	WILKINSON, JOHN G	3707	2,997.10	Paper
710-419	WILLIAMS, JAMES R	3054	2,201.44	Paper
710-419	WINDLE, WILLIAM	270	2,225.55	Paper
720-415	BELT, KIM R	3123	2,405.46	Paper
720-415	REINSCHMIDT, PETER	4288	191.20	Paper
720-415	RUPERT, GINO M	3843	180.43	Paper
764-444	DEZERGA, ADA E	3500	1,228.47	Paper
764-444	ELLIS, LYNN A	4119	1,066.23	Paper
764-444	GIBSON, DAVID H	4188	1,224.44	Paper
764-444	GREGG, ANA C	3973	1,041.54	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,226.41	Paper
764-444	RUIZ, HAZEL P	3146	1,260.87	Paper
764-444	WELCH-PHILLIPS, JO	3649	987.74	Paper
1425-419	BROD, JANICE M	3205	1,570.01	Paper
1425-419	CHWALISZ, EVA	453	1,492.07	Paper
1425-419	GREEN, KATHE F	1862	1,104.13	Paper
1425-419	MCCOY, KEVIN	215	1,641.37	Paper
1425-419	PANSKY, SUSAN D	4153	2,561.83	Paper
1425-419	PLEMEL, LEE A	2100	2,382.86	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,882.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	THOMPSON, REA M	1556	1,276.63	Paper
1500-451	BECK, IDA D	468	1,612.01	Paper
1500-451	BOTTINO, WARREN J	3923	1,614.03	Paper
1500-451	MCINTOSH, JANICE L	3624	2,879.08	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,628.41	Paper
2005-421	DANIELS, SHARON E	4131	1,814.48	Paper
2005-421	DAVIS, LISA S	2863	1,753.51	Paper
2005-421	FURLONG, KENNETH T	2458	3,624.52	Paper
2005-421	HEATH, CATHERINE	226	2,241.29	Paper
2005-421	MELVIN, JEFFRY	607	3,163.25	Paper
2005-421	NEEP, REBECCA J	409	1,131.15	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,427.06	Paper
2011-421	ACOSTA, SALVADOR	2612	2,138.86	Paper
2011-421	BOGGAN, JAMES T	3274	1,947.39	Paper
2011-421	EARL, ANJE M	3870	1,280.44	Paper
2011-421	GOMES, DANIEL A	2396	1,948.65	Paper
2011-421	HATLEY, SAMUEL I	1971	3,131.22	Paper
2011-421	HUMPHREY, BRIAN C	486	3,439.96	Paper
2011-421	JONES, DANIEL L	3099	2,066.47	Paper
2011-421	LEGROS, DAVID A	2001	2,122.90	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,625.97	Paper
2011-421	OLSON, STEVEN T	2793	2,434.59	Paper
2011-421	PIROZZI, VINCENT G	485	151.80	Paper
2011-421	RHINES, RUTH	1796	1,563.48	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	172.25	Paper
2011-421	SANDAGE, KENNETH L	362	4,212.59	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,910.70	Paper
2011-421	TUCKER, MORGAN H	3219	1,964.50	Paper
2011-421	URBANSKI, KURT J	2492	1,835.36	Paper
2012-421	ADAMS, JARROD P	1933	2,212.39	Paper
2012-421	APPLE, JOE T	3671	2,028.54	Paper
2012-421	BINDLEY, BRETT J	3025	2,241.93	Paper
2012-421	BUENO, JASON J	2948	1,822.98	Paper
2012-421	CHANEY, JOSHUA E	4224	1,769.97	Paper
2012-421	COLLAZO, URIEL	3272	1,983.17	Paper
2012-421	CULLEN, MICHAEL	605	1,802.16	Paper
2012-421	DENHAM, GARY M	3147	2,039.47	Paper
2012-421	ENCINAS, RICK	463	1,903.76	Paper
2012-421	GIBSON, DONALD J	2018	1,303.90	Paper
2012-421	GIBSON, MICHAEL D	4125	1,715.76	Paper
2012-421	GUIMONT, ROBERT	788	2,050.56	Paper
2012-421	HITCH, JOHN R	3319	1,508.87	Paper
2012-421	HOWELL, CARL G	3098	1,743.64	Paper
2012-421	HUTT, ERIC	577	1,791.95	Paper
2012-421	KEPLER, DERRICK D	3755	1,694.78	Paper
2012-421	LOWE, CRAIG E	2870	2,468.83	Paper
2012-421	MARTENSEN, MARIE E	1763	1,142.74	Paper
2012-421	MAYS III, EARL A	1577	2,343.61	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,542.29	Paper
2012-421	MCDONALD, THOMAS D	3577	1,871.31	Paper
2012-421	MCMAHON, ERIN M	3520	1,746.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MENDOZA, BRIAN P	2893	1,415.97	Paper
2012-421	MILLER, THOMAS T	2667	1,979.76	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,983.31	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	1,912.43	Paper
2012-421	PALAMAR, SEAN C	3411	1,591.70	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,072.62	Paper
2012-421	POPE, RICHARD D	189	2,927.61	Paper
2012-421	PRIMKA, JAMES W	938	3,184.08	Paper
2012-421	PULLEN, JEFF J	2255	2,179.71	Paper
2012-421	PUTZER, MATTHEW	253	2,286.28	Paper
2012-421	RIGGIN, DARIN G	3345	1,745.35	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,233.67	Paper
2012-421	RIVERA, JESSICA M	3218	1,818.04	Paper
2012-421	SAYLO, RAYMONT C	75	3,593.29	Paper
2012-421	SLOAN, DARRIN	609	2,806.24	Paper
2012-421	SMITH, MATTHEW R	2985	1,913.05	Paper
2012-421	STAGLIANO, JOSHUA G	1868	1,603.97	Paper
2012-421	SURRATT, JIMMY A	3018	1,787.07	Paper
2012-421	TRAN, QUAN M	3454	1,670.60	Paper
2012-421	TROTTER, JOE C	2291	1,459.60	Paper
2012-421	WALL, FRED	492	3,779.34	Paper
2012-421	WHEELER, HARRY W	1559	1,170.80	Paper
2012-421	WILLIAMS, DEAN A	1222	2,170.37	Paper
2013-421	BROOKS, JENNIFER L	2905	1,413.13	Paper
2013-421	CARDINAL, SALLY L	4265	1,075.66	Paper
2013-421	GOURLAY, MARY E	3756	404.23	Paper
2013-421	JANAS, THOMAS R	4235	508.39	Paper
2013-421	KELLER, ARLENE M	356	1,436.07	Paper
2013-421	MAXWELL, KARIE J	2477	1,507.54	Paper
2013-421	MCKINLEY, MILANI G	449	1,776.05	Paper
2013-421	SMITH, KENNETH	3431	685.43	Paper
2013-421	WALL, ERIKA L	3572	1,374.36	Paper
2014-421	BREHM, NATHAN E	2805	2,508.42	Paper
2014-421	BURNHAM, TERENCE O	3773	1,587.93	Paper
2014-421	CARTER, JOSH J	2890	1,980.26	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,604.02	Paper
2014-421	COOK, KEVIN C	4242	1,508.99	Paper
2014-421	ERVEN, CRAIG S	3275	1,676.45	Paper
2014-421	FAIR, GLENN	1982	2,411.51	Paper
2014-421	FANNON, DANIEL T	4220	3,122.17	Paper
2014-421	FISCHER, MIKE J	2067	1,977.06	Paper
2014-421	FRY, CARL V	1507	2,503.32	Paper
2014-421	GONZALES, DANIEL G	2593	2,381.74	Paper
2014-421	HUYNH, MICHAEL D	4268	1,463.29	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,638.10	Paper
2014-421	KENNISON, RONALD C	2220	2,236.76	Paper
2014-421	LEE, KIPLAN M	3017	1,922.17	Paper
2014-421	LOCATELLI, RONALD G	3512	1,857.88	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,921.90	Paper
2014-421	MAYS, BRIAN M	1731	3,081.84	Paper
2014-421	MCFALL, WILLIE J	3355	1,647.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MEAD, GAGE M	4068	1,986.75	Paper
2014-421	MURRY, KEVIN R	4103	2,314.84	Paper
2014-421	PARODI, TERRY J	1313	2,240.26	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,303.59	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,762.90	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,210.70	Paper
2014-421	SCOTT, JEFFREY A	2315	1,986.10	Paper
2014-421	TORKEO, ANTHONY P	2565	3,058.41	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,876.72	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,797.06	Paper
2014-421	WHITE, DONALD T	817	2,408.22	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,793.49	Paper
2014-421	WILDBLOOD, JASON A	2663	1,509.19	Paper
2017-421	BAUER, DENISE M	2611	2,506.93	Paper
2017-421	CEBALLOS, MARICELA	2690	1,747.85	Paper
2017-421	DAVIS, JENNIFER A	3902	1,558.42	Paper
2017-421	DAWSON, SARAH L	2623	2,497.52	Paper
2017-421	FAIR, EVYNNE K	3576	274.12	Paper
2017-421	GIST, MEGAN D	4012	1,528.15	Paper
2017-421	HANDY, SHERRAL D	4285	1,179.29	Paper
2017-421	HERTZ, ELIZABETH A	886	1,711.04	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,700.41	Paper
2017-421	MILTON, DONNA G	1274	2,296.24	Paper
2017-421	MONCADA, MARLON	2479	1,721.07	Paper
2017-421	MRACEK, KARIN M	271	2,101.93	Paper
2017-421	PENNINO, ANTHONY D	4164	2,236.62	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,285.16	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,720.93	Paper
2017-421	TALAVERA, WENDY V	2986	1,600.23	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,374.40	Paper
2017-421	WILSON, ADAM G	4160	1,563.23	Paper
2018-421	STETLER, CHARLES D	2404	2,053.97	Paper
2020-421	QUILICI, DON A	3914	616.96	Paper
2020-421	SPENELLA, RONALD J	3196	1,158.99	Paper
2020-421	TRIPP, WHITNEY C	3544	551.52	Paper
2505-422	BELT, STACEY A	2824	2,212.00	Paper
2505-422	GIOMI, ROBERT S	145	3,758.83	Paper
2505-422	NEVIN, DANIEL R	1451	2,151.12	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,762.91	Paper
2512-422	ARNESON, JOHN	346	3,582.81	Paper
2512-422	BAKER, CURTIS D	3468	2,881.82	Paper
2512-422	BAKER, SCOTT W	304	4,023.30	Paper
2512-422	BOGGS, TRAVIS J	2654	2,901.79	Paper
2512-422	CARAS, LANCE E	1660	2,355.14	Paper
2512-422	CHARLES, ROBERT	179	3,608.16	Paper
2512-422	COOK, CRAIG A	4279	1,971.45	Paper
2512-422	DANEN, JASON T	1301	2,671.93	Paper
2512-422	DEHAVEN, TIMOTHY J	483	5,456.85	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,654.91	Paper
2512-422	EASTERLING, JOHN R	1113	3,861.42	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,099.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	FUHRMAN, DANIEL D	2781	1,850.14	Paper
2512-422	GARDNER, JASON A	1662	2,253.03	Paper
2512-422	HIGMAN, ERIC M	4280	1,636.71	Paper
2512-422	HORTON, MICAH S	2152	2,538.01	Paper
2512-422	HOWE, TRAVIS W	1663	4,399.02	Paper
2512-422	HUGHES, ALEX W	3467	3,499.15	Paper
2512-422	HUNT, BRYON A	1474	3,929.47	Paper
2512-422	KOKENGE, THOMAS L	4018	1,339.45	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,188.86	Paper
2512-422	MERRITT, MATTHEW P	1545	2,913.90	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,239.03	Paper
2512-422	MORGAN, STEVE	305	2,784.66	Paper
2512-422	NYBERG, KEVIN J	3075	3,158.23	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,153.42	Paper
2512-422	PETTY, CORY E	3076	3,128.07	Paper
2512-422	QUILICI, JIM	237	4,794.63	Paper
2512-422	RAW, THOMAS	426	5,045.70	Paper
2512-422	SANTOS, MIKE	187	3,777.50	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,495.50	Paper
2512-422	STANFORD, ROBERT F	162	1,995.80	Paper
2512-422	STOWE, AUSTIN W	3349	3,527.70	Paper
2512-422	TARULLI, THOMAS M	2998	3,467.88	Paper
2512-422	TRISTAO, JASON J	2445	3,101.96	Paper
2515-422	BARR, LORALEI	1204	1,646.29	Paper
2515-422	CARLSON, PERRY A	83	571.46	Paper
2515-422	HORTON, LEE A	384	2,418.37	Paper
2515-422	RUBEN, DAVID M	4128	1,799.72	Paper
2520-422	ALBEE, DAN	303	3,053.10	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	4,991.48	Paper
2525-422	BERNARD, JONATHAN V	4278	1,828.01	Paper
2525-422	COLOME, EMILY A	4127	1,012.31	Paper
2525-422	COOK, ROBBIE A	2778	5,439.58	Paper
2525-422	COOPER, MATTHEW L	3631	224.60	Paper
2525-422	DAVIES, JEFF D	1211	1,821.74	Paper
2525-422	GARRETT, GARY M	2618	1,805.96	Paper
2525-422	GELBMAN, DANIEL M	2993	2,076.78	Paper
2525-422	HARNS, CHAD	2782	3,230.73	Paper
2525-422	HILL, CAROL	830	1,348.59	Paper
2525-422	HOLLAND, SHELLEY L	3969	311.96	Paper
2525-422	KESLER, SCOTT K	4137	1,880.35	Paper
2525-422	LINSCOTT, JEFF F	2783	2,829.24	Paper
2525-422	MADEY, MIKE L	3911	1,935.96	Paper
2525-422	MCGUIRE, SHANNON M	4167	856.76	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	4,251.83	Paper
2525-422	PEDRINI, JONATHON J	3348	3,344.44	Paper
2525-422	RICHES, TORREY H	3314	2,130.09	Paper
2525-422	ROBERTSON, ADAM C	4238	2,114.44	Paper
2525-422	SCHREIHANS, ROBERT	157	2,945.62	Paper
2525-422	TEMPLE, RODNEY	480	3,684.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	WHITE, JAMES	981	5,030.85	Paper
2545-422	HUGHES, DREW S	4016	121.54	Paper
2545-422	PETERSON, DUSTIN J	4020	114.99	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,558.07	Paper
3005-430	JAMES, EDWIN D	3646	3,407.80	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LAWRENCE, KATHRYN J	3861	197.47	Paper
3005-430	LEFFLER, TONI M	3658	1,663.79	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	MCKENNA, JOHN F	3882	78.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,021.79	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	RAWSON, MARY J	4138	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	WALKER, COURTNEY L	4165	1,134.25	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,568.91	Paper
3012-430	ANDERSON, DARREN S	3937	2,034.64	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	840.98	Paper
3012-430	BURNHAM, ANDREW R	1612	4,173.86	Paper
3012-430	COOLEY, RICKY D	4106	3,247.31	Paper
3012-430	DOENGES, DANIEL	3445	2,365.79	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,529.81	Paper
3012-430	DOYAL, BRIAN A	1500	1,946.44	Paper
3012-430	FELLOWS, ROBERT D	2106	3,236.30	Paper
3012-430	GOWER, CYNTHIA	414	1,506.59	Paper
3012-430	GRUNDY, TOM B	1613	2,519.21	Paper
3012-430	HOGEN, RORY A	262	1,969.41	Paper
3012-430	JOHNSON, LYNN M	4222	462.08	Paper
3012-430	LEET, KAREN L	3036	1,960.62	Paper
3012-430	LEMONS, SHYLA K	3002	1,407.38	Paper
3012-430	LOWE, LEANNE N	3459	1,339.57	Paper
3012-430	MILLS, CINDY K	2799	2,195.11	Paper
3012-430	OTTINGER, DEBRA L	3752	1,429.26	Paper
3012-430	PARASA, LALITHA	2360	2,094.01	Paper
3012-430	PITTENGER, PATRICK	3229	3,421.33	Paper
3012-430	PLATT, JOHN F	1104	1,776.24	Paper
3012-430	RICHARDS, DEBRA L	2208	1,436.14	Paper
3012-430	ROSENKOETTER, DAVID G	1850	1,970.55	Paper
3012-430	SCHULZ, DARREN L	3678	4,136.09	Paper
3012-430	WHITE, KAREN L	1499	1,581.39	Paper
3014-424	ALICEA, DANIELE C	4001	1,452.31	Paper
3014-424	CLEGG, VANN	2937	1,860.10	Paper
3014-424	GATTIS, KEVIN D	2892	2,542.14	Paper
3014-424	RESECK, LENA E	3027	1,611.57	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.47	Paper
3025-419	BECKERDITE, RICK W	193	2,682.98	Paper
3025-419	GOOD, ZACH A	3836	1,590.66	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	HARDCASTLE, RICHARD L	3535	2,414.07	Paper
3025-419	JERUMS, MICHAEL J	3832	1,607.90	Paper
3025-419	LACOMBE, WILLIAM A	619	2,209.56	Paper
3025-419	MIGUEL, TONY G	3008	1,954.75	Paper
3025-419	RIGBY, ERIC C	3652	1,392.43	Paper
3038-431	ALBERTSON, GARY J	2804	1,338.67	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,424.17	Paper
3038-431	BOOTH, JOSEPH D	1724	1,518.77	Paper
3038-431	BOWERS, KEITH L	4152	1,293.05	Paper
3038-431	BROWARD, STEVEN P	1986	1,321.84	Paper
3038-431	BROWN, JACK B	4186	886.35	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	939.26	Paper
3038-431	CATLETT, JEFF W	3333	860.94	Paper
3038-431	COONS, RYAN M	4270	1,152.21	Paper
3038-431	HACKING, JAMES E	3647	967.16	Paper
3038-431	INGRAM, JACK H	2385	1,612.52	Paper
3038-431	LAAKER, JOHN J	350	1,403.61	Paper
3038-431	MOORE, JASON	3443	1,233.66	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,381.05	Paper
3038-431	POUARD, ROBERT	3448	1,845.09	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,142.55	Paper
3038-431	SWANSON, TERRANCE A	4090	1,375.03	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,585.90	Paper
3038-431	TOMASCO, JOHN S	351	2,172.89	Paper
3038-431	WOOD, GARY N	4092	996.54	Paper
3201-434	BRADSHAW, JEFF R	1095	2,017.50	Paper
3201-434	BROWER, MATHEW M	3957	1,444.16	Paper
3201-434	BROWN, WENDY L	266	1,593.22	Paper
3201-434	BRUKETTA, DAVID M	4057	3,270.91	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,285.10	Paper
3201-434	ESTRADA, HECTOR L	4221	1,496.84	Paper
3201-434	FONG, DOUGLAS G	1586	2,663.73	Paper
3201-434	FRAGER, GEORGE M	3960	2,316.19	Paper
3201-434	FREEMAN, JAMES R	3888	1,542.48	Paper
3201-434	GRAY, RANDALL H	4150	2,562.11	Paper
3201-434	HALE, KELLY A	3143	2,093.46	Paper
3201-434	IRWIN, MARK A	3216	1,503.67	Paper
3201-434	JACKLETT, JAMES V	2842	2,459.78	Paper
3201-434	KELLER, ERIC F	4028	2,045.61	Paper
3201-434	KOTSULL, ALAN	272	2,926.05	Paper
3201-434	MCGOODWIN, JEFF W	401	1,784.90	Paper
3201-434	MICHAUT, DAVID M	4087	572.38	Paper
3201-434	PECK, KENNETH S	3457	1,672.22	Paper
3201-434	SIMPSON, MARK	539	1,789.11	Paper
3201-434	WHITAKER, DAVID W	3089	1,645.59	Paper
3201-434	WIESE, SHAWN L	3866	2,461.80	Paper
3502-435	AGRELLA, KEVIN T	2412	1,497.96	Paper
3502-435	COLLIER, AARON S	3551	1,400.29	Paper
3502-435	ESTES, JAMES M	2829	1,937.16	Paper
3502-435	GORDON, THOMAS G	835	1,402.59	Paper
3502-435	HORTON, CURTIS W	168	3,225.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	JOST, THEODORE R	3001	1,606.98	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,244.53	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	890.42	Paper
3502-435	PALMER, RICHARD K	750	2,728.94	Paper
3502-435	REID, JERAD M	3410	1,118.85	Paper
3502-435	REYNA, KELLY J	3831	1,193.18	Paper
3502-435	RICHARDSON, NATHAN	3289	1,026.80	Paper
3502-435	RUIZ, GREGG A	3612	1,202.56	Paper
3502-435	SHINE, ROBERT	643	1,619.02	Paper
3502-435	THICKE, MICHAEL R	3246	1,358.65	Paper
3502-435	TRUELL, JESSE A	3266	1,090.07	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,983.32	Paper
3502-435	WISE, URIAH V	3032	1,044.94	Paper
3702-437	COPP, JOSHUA J	3550	1,365.77	Paper
3702-437	COX, GEORGE	862	1,413.61	Paper
3702-437	EISNER, DAVID F	3130	1,011.24	Paper
3702-437	MITCHELL, TODD D	273	2,088.35	Paper
3702-437	PIER, CAMERON M	3834	1,184.44	Paper
3702-437	SULLI, NICHOLAS V	3225	1,108.30	Paper
4300-412	BREUER, TINA M	1477	1,542.74	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,612.65	Paper
4300-412	HILL, ERIN L	4258	1,167.73	Paper
4300-412	LUIS, KRISTIN N	1772	3,151.49	Paper
4505-423	BANISTER, ALI M	4134	2,243.10	Paper
4505-423	BIANCHI, BEN	361	2,046.97	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,723.51	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,269.39	Paper
4505-423	HILL, VALERIE A	472	1,904.49	Paper
4505-423	KEY, ADRIANNE M	2886	1,452.01	Paper
4505-423	LAWLOR, LINDA L	1784	2,529.44	Paper
4505-423	MCGEE, CINDY A	1823	2,098.50	Paper
4505-423	MENDOZA, EFREN	1004	2,330.39	Paper
4505-423	NORWOOD, AMBER M	2434	1,367.19	Paper
4505-423	URRUTIA, JOSE A	2219	2,792.53	Paper
4506-423	AIKINS, ALBERT	398	2,016.22	Paper
4506-423	BEER, PAULA	711	1,322.05	Paper
4506-423	BRENENSTALL, MARK G	2061	1,587.39	Paper
4506-423	CANNE, MICHAEL A	3466	1,426.83	Paper
4506-423	DANTZLER, FRANCES C	2882	1,587.90	Paper
4506-423	DAVIS, SCOTT B	1506	2,699.41	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,399.34	Paper
4506-423	GARRISON, CHRISTINE M	292	2,472.04	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,698.13	Paper
4506-423	LAPAILLE, RENAY D	4083	1,472.60	Paper
4506-423	LUTU, JAMES S	3549	1,405.50	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,735.25	Paper
4506-423	NELSON, NANCY	127	2,002.63	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,394.18	Paper
4506-423	TUTTLE, GABRIEL K	4069	286.86	Paper
4506-423	WELLS, GREGORY A	3921	96.82	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,109.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	ARMSTRONG, THOMAS R	3931	3,296.26	Paper
4700-412	ASHTON, TRACY L	2441	2,381.62	Paper
4700-412	BULJAN, ASHLEY A	4283	1,222.63	Paper
4700-412	COOPER, CRISTAL A	2815	1,433.85	Paper
4700-412	CORTES, MAXINE	3285	3,588.23	Paper
4700-412	DANIEL, TAWNYA S	2435	1,648.67	Paper
4700-412	FISCHER, CARIN	511	2,265.48	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,762.74	Paper
4700-412	GREENBURG, SUSAN	3622	1,588.03	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,107.92	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,673.55	Paper
4700-412	HIGGINS, JOLIE C	1264	2,596.72	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,983.12	Paper
4700-412	KLEIDOSTY, ELYSA M	4269	953.17	Paper
4700-412	KUNIS, ASHLEY M	4276	1,014.15	Paper
4700-412	LOPEZ, JULIO A	952	2,709.04	Paper
4700-412	LOPEZ, SYLVIA C	405	2,509.94	Paper
4700-412	LOYOLA, MIRNA	3441	1,488.55	Paper
4700-412	NICHOLS, LESLIE A	2190	2,389.90	Paper
4700-412	PLANETA, TRACY E	4058	1,107.85	Paper
4700-412	PUTZ, AMBER B	3979	1,110.24	Paper
4700-412	TATRO, JOHN	667	3,437.75	Paper
4700-412	TINAJERO, MARTHA A	2649	1,608.68	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,885.51	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,173.92	Paper
4700-412	WAKELING, EVELYN S	3643	1,483.61	Paper
4700-412	WINTER, KYLE A	4227	1,895.55	Paper
4700-412	YANG, WENDY E	623	1,920.60	Paper
4705-412	BACA, REGINA M	4244	1,287.23	Paper
4705-412	CONTI, ROBERT M	3780	453.67	Paper
4705-412	DAVIS, KURT	85	354.11	Paper
4705-412	FLETCHER, TAD N	4239	2,801.81	Paper
4705-412	GEORGE, ANA G	3623	1,192.90	Paper
4705-412	GONZALES, MELIAH H	2605	1,901.47	Paper
4705-412	HALE, MARTIN G	3962	842.64	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,859.29	Paper
4705-412	PARKER, ROBERT B	3263	404.96	Paper
4705-412	PETERS, JAYNE Y	2503	1,068.60	Paper
4705-412	RYBA, JUSTIN M	3434	1,554.93	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,060.26	Paper
4705-412	SUMMERS, CATHERINE E	254	2,158.56	Paper
4705-412	SWALM, DOUGLAS D	3975	658.27	Paper
4705-412	TRACY, ROBERT P	86	697.22	Paper
4705-412	WOOMER, DANN F	3781	473.57	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,240.11	Paper
5005-452	BAKER, DARIA A	1958	1,872.68	Paper
5005-452	BIDDLE, ALLAN A	1684	1,364.33	Paper
5005-452	KRAHN, VERN L	1243	2,467.49	Paper
5005-452	LIVESAY, APRIL G	3926	1,047.51	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,137.15	Paper
5005-452	WARNE, DANIEL	225	1,465.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,156.40	Paper
5012-452	BOTTOMS, DUANE R	2296	1,693.12	Paper
5012-452	CASE, THOMAS	174	2,300.00	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	1,365.74	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,086.81	Paper
5012-452	NAVARRO, DAVID A	3203	1,930.20	Paper
5012-452	STULTZ, JASON D	3399	1,118.87	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,248.39	Paper
5034-419	ALBERTSON, ERICK J	2272	1,818.08	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,620.18	Paper
5034-419	BUTTNER, RICHARD	641	2,253.51	Paper
5034-419	DEVERAUX, SHANE D	2487	1,441.20	Paper
5034-419	DININGER, PAUL I	1215	1,600.28	Paper
5034-419	FOSTER, JAMES S	4095	1,710.14	Paper
5034-419	KEITH, WILLIAM	326	2,246.41	Paper
5034-419	OTERO, SERGIO A	2692	1,470.46	Paper
5034-419	REED, RONALD J	2808	1,791.83	Paper
5047-452	BOLLINGER, ANN P	3101	1,372.78	Paper
5047-452	GUZMAN, JUAN F	291	2,154.03	Paper
5055-451	ALLEN, SARAH M	3790	155.61	Paper
5055-451	AMATO, ZACH M	4043	44.74	Paper
5055-451	CARTIER, WYATT R	4168	133.67	Paper
5055-451	DUDLEY, ABBEY L	4170	42.19	Paper
5055-451	ESTES, JEREMY R	4171	75.62	Paper
5055-451	GALLEGOS, MARCUS J	4172	23.61	Paper
5055-451	HARDGRAVE, ALBERT W	3176	248.56	Paper
5055-451	HOLCOMB, MARINA L	4044	98.49	Paper
5055-451	JENNINGS, TAMI D	1386	1,562.65	Paper
5055-451	KERKLA, SARAH K	3192	289.10	Paper
5055-451	LLAMAS, JENNY A	3805	365.82	Paper
5055-451	MARSHALL, ADA D	1726	1,073.26	Paper
5055-451	MERTZ, GAIL	4055	163.89	Paper
5055-451	MEYER, ASHLEY M	4176	65.43	Paper
5055-451	MEYER, KURT	354	2,299.19	Paper
5055-451	PITTENGER, DANIEL W	4179	93.62	Paper
5055-451	PORTER, ROBBIN M	4199	29.10	Paper
5055-451	POWELL, SHELBY L	3948	202.85	Paper
5055-451	QUINTERO, GLORIA	3947	429.77	Paper
5055-451	RADTKE, TYLER R	4292	238.41	Paper
5055-451	SANCHEZ, EMILY C	4182	196.95	Paper
5055-451	SCHADECK, CALEB M	4183	196.89	Paper
5055-451	SOLLBERGER, TREVOR R	4184	58.90	Paper
5055-451	STRUBLE, ALISHA C	4212	42.67	Paper
5056-451	AMES, MITCH	286	2,108.60	Paper
5056-451	GOODNIGHT, SHEA	3879	125.65	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	84.22	Paper
5056-451	KLUG, ERIC M	2878	1,189.81	Paper
5056-451	MELGAR, LUIS A	4231	343.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	STARKS, JERRY C	4086	415.32	Paper
5056-451	TRIPP, NATHANIEL J	4108	140.78	Paper
5057-451	ALARID, RANDI N	4229	331.76	Paper
5057-451	CUSUMANO, JOSEPH M	4194	234.12	Paper
5057-451	FERNANDEZ, EMILY K	4195	210.91	Paper
5057-451	FOWZER, SIERRA R	3498	207.01	Paper
5057-451	GOULD, JAMIE N	4196	232.17	Paper
5057-451	KRAHN, KATIE R	3809	307.22	Paper
5057-451	MCQUEARY, TRAVER S	4197	303.74	Paper
5057-451	NELSON, HILLARY A	4100	163.37	Paper
5057-451	PHILLIPS, JAYE E	4248	1,691.98	Paper
5057-451	RUYBALID, SHAYNA N	3297	34.15	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	297.00	Paper
5057-451	SMITH, LINDSEY R	4074	236.37	Paper
5057-451	SORACCO, MEAGAN S	1105	2,107.29	Paper
5057-451	TINNES, AMANDA K	4075	254.93	Paper
5057-451	WEDDELL, TAYLOR R	4241	156.72	Paper
5060-451	ADAMS, ZACHARY B	3174	132.02	Paper
5060-451	BRAGG JR, JOHN W	3729	131.35	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,653.99	Paper
5060-451	GILLOTT, JASON F	3903	269.73	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	184.52	Paper
5060-451	MILES, RACHEL E	4251	93.84	Paper
5060-451	SAAVEDRA, BIANCA D	3385	224.60	Paper
5060-451	SAYAFI, MOHAMAD A	3889	151.80	Paper
5060-451	SEVER, SEAN A	3997	38.24	Paper
5060-451	TOMASCO, NOAH S	4253	97.31	Paper
5060-451	ZUMBRO, JACOB E	4254	25.16	Paper
5067-443	GLANCY, MICHAEL T	310	1,697.58	Paper
5067-443	ZUEND, TERRELL A	1990	1,139.20	Paper
6200-455	ANTIPA, SUSAN M	1471	2,080.10	Paper
6200-455	BRADY, REBEKAH J	4284	214.79	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	1,121.33	Paper
6200-455	LOYD, SENA M	4088	2,279.82	Paper
6200-455	MARCH, RACHEL M	2010	1,598.07	Paper
6200-455	MOORE, ANDREA W	591	1,790.97	Paper
6200-455	MORGAN, NAOMI M	4151	300.54	Paper
6200-455	NEVIN, DARLENE A	4246	441.50	Paper
6200-455	PIMENTEL, YADHIRA	3974	368.57	Paper
6200-455	RUSH, KATHY	3581	1,633.81	Paper
6200-455	SCHAR, ZOLEINNA B	4063	267.16	Paper
6200-455	SEILER, MARIA E	462	1,057.72	Paper
6200-455	STIMKA, ALICIA G	4161	1,047.97	Paper
6200-455	WALT, MOLLY R	3630	1,695.73	Paper
6200-455	WESTERGARD, TAMMY	3305	2,474.81	Paper
6200-455	WHITE, AUBREY T	4187	957.26	Paper
6800-441	AAKER, NICOLA J	3230	3,172.73	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,207.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	ASCHENBACH, NOEMI M	3782	1,536.11	Paper
6800-441	ASHLEY, FRANCES M	2946	1,266.09	Paper
6800-441	BARLOW, JUDY L	3868	1,921.51	Paper
6800-441	BAROSSO, ANGELA L	2823	2,446.26	Paper
6800-441	BAUMANN, TAMARA L	4060	825.83	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,499.21	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,939.09	Paper
6800-441	BOOTHE, DUSTIN	956	2,339.29	Paper
6800-441	BURROWS, CONNIE J	4286	670.62	Paper
6800-441	CAUHAPE, VALERIE	3899	1,945.75	Paper
6800-441	CHANDLER, VICTORIA J	3728	929.92	Paper
6800-441	CLEMMENSEN, KARYN K	3028	464.21	Paper
6800-441	CORBIT, JUNE K	3878	948.01	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,099.92	Paper
6800-441	FONSECA, NANCY M	3990	1,199.97	Paper
6800-441	FOUST, MARY A	4290	13.65	Paper
6800-441	GALAS, VERONICA M	3718	2,541.70	Paper
6800-441	GODTFREDSEN, CAROL M	2898	1,998.91	Paper
6800-441	GUERRERO, AIDA M	4084	1,004.35	Paper
6800-441	HASTY, SHAUN M	4099	502.03	Paper
6800-441	HENRY, JUNE A	3070	289.99	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,010.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,991.51	Paper
6800-441	JIMENEZ, ANA J	3916	1,915.59	Paper
6800-441	JOHNSON, DAVID M	3621	904.07	Paper
6800-441	LENZ, HOLLY H	4289	1,798.66	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	MORENO, KAREN	4085	375.53	Paper
6800-441	PURKEY, BECKY W	3636	596.18	Paper
6800-441	RADTKE, TAYLOR N	3856	1,402.01	Paper
6800-441	RASNER, RACHAEL E	4003	1,826.04	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,147.01	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,430.08	Paper
6800-441	STONER, MICHELLE R	3784	284.08	Paper
6800-441	URE, MARISSA E	4091	1,643.64	Paper
6800-441	WARTGOW, SANDRA M	4236	2,124.69	Paper
6804-441	ALBERTSON, DAVID L	3537	913.78	Paper
6804-441	ANNETT, ALLEN J	2250	2,438.65	Paper
6804-441	ARELLANO, ABEL E	4022	854.42	Paper
6804-441	BLATNICK, KYLE J	4249	1,074.78	Paper
6804-441	BURT, LINDA S	3063	1,110.96	Paper
6804-441	GOWER, MITCHELL A	2283	1,827.03	Paper
6804-441	JACKSON, CAROL J	4274	817.79	Paper
6804-441	STEVENS, KERRY R	2271	1,914.74	Paper
6852-441	CERVANTES, CLAUDIA J	4262	513.01	Paper
6900-442	ALVAREZ, EVELYN V	4215	313.56	Paper
6900-442	ALVAREZ, JORGE A	4148	807.09	Paper
6900-442	BAKER, ANTHONY	1069	2,384.25	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,228.85	Paper
6900-442	DEBUSK, KAREN M	4144	282.03	Paper
6900-442	HANNAH, CYNTHIA J	3895	2,069.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6900-442	KELLY, HEATHER C	3224	1,508.52	Paper
6900-442	KELLY, SHADOW L	3518	822.68	Paper
6900-442	PETRI, TONYA J	3927	1,151.27	Paper
6900-442	REID, KENDALL B	4245	868.50	Paper
7200-413	DUNN, JOEL	466	2,590.35	Paper
7200-413	HUFFMAN, LISA K	4163	335.92	Paper
7200-413	MACAULEY, LINDA K	3682	1,097.28	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,524.38	Paper
7200-413	SALANOA, JAMES T	4255	572.38	Paper
7200-413	SHINE, ELAYNA M	3633	247.51	Paper

Total Direct Deposits - 673 1,111,739.43

Paper Option - 673

Email Option -

Check Register
BI-WEEKLY
Pay Date 3/28/14

Pay Period 7
3/07/14 To 03/20/14

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	CHEN, JENNY	4296	215487	330.59
400-413	GILLOTT, DENISE L	4297	215488	1,540.80
500-413	CRAWFORD, SUZANNE M	3961	215489	1,295.90
500-413	JORDAN, TROY C	4282	215490	2,684.06
1000-461	WEHLING, ANNA	3669	215491	172.99
2011-421	COCKING, PATRICIA S	3922	215492	628.53
2011-421	RISENHOOVER, NORVAL B	3260	215493	22.76
	SO DAKOTA CHILD SUPPRT PMT CTR		215538	364.62
	CARSON CITY SHERIFF'S OFFICE		215535	583.58
2505-422	HUGHES, SOLANA M	4294	215494	634.51
2512-422	COLATORTI, JAMES P	1661	215495	3,404.83
2515-422	ENGELS, KENNETH E	4064	215496	130.89
2515-422	MCCULLOCH, ROBERT L	3106	215497	323.08
2515-422	ROBERTSON, PAT	427	215498	22.76
2520-422	SHIREY, DANIEL	532	215499	104.63
3038-431	ENGELS, ERIC B	3570	215500	1,634.61
3502-435	BROWN, NICOLAS A	551	215501	2,171.28
	CHILD SUPPORT ENFORCEMENT AGEN		215539	94.61
4506-423	COUNCILMAN, SUE A	3555	215502	442.53
4506-423	LAUGHLIN, MICHELE J	4293	215503	248.95
4506-423	MCBRIDE, ERICK R	3471	215504	108.06
	INTERNAL REVENUE SERVICE		215536	115.00
4700-412	TORRES, BRENDA L	1551	215505	1,436.31
4705-412	LEWIS, JOHN W	3777	215506	503.67
5012-452	CASE, THOMAS	174	215507	139.16
	CA STATE DISBURSEMENT UNIT		215537	93.69
5034-419	MEITZNER, ROBERT F	319	215508	1,502.60
5055-451	AUNKST, MIA G	2097	215509	198.27
5055-451	BREEN, JOSHUA F	4049	215510	11.23
5055-451	COLLIER, DYLAN J	4230	215511	170.89
5055-451	GARRETT, DANIELLE L	3943	215512	63.16
5055-451	HOOD, ZACKERY W	4175	215513	201.23
5055-451	HOWELL, MONTE J	3846	215514	354.33
5055-451	LIMON GONZALEZ, ELIZABETH	3944	215515	157.82
5055-451	PHAM, NGUYEN	4050	215516	127.63
5055-451	POWELL, MIKAELA E	4180	215517	70.04
5055-451	TERRILL, JACQUE	3958	215518	179.58
5055-451	WARNER, REBECCA A	3510	215519	181.38
5056-451	MILHOLLAND, CLARK W	3119	215520	389.43
5057-451	DAVIS, ALLIE A	3954	215521	233.60
5057-451	GERBER-WINN, KYLE W	3694	215522	367.41
5057-451	KUNTER, JACOB J	4071	215523	224.44
5057-451	MATHIESEN, BRIANNA M	3955	215524	387.85
5060-451	BOEHMER, TERESA N	4271	215525	61.91
5060-451	CASE, KALVIN F	4272	215526	154.66
5060-451	LOVE, ROBERT L	277	215527	299.57
5060-451	LOZANO-CADENA, MANUEL	3721	215528	261.04
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	215529	218.52
5060-451	WOODBURY, AARON D	4273	215530	15.47
6200-455	GRUNDY, SHERRY	4295	215531	434.65
6200-455	WERLINGER, ELAINE J	329	215532	1,521.66

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
6800-441	SMITH, JENNIFER J	3759	215533	2,024.90
6804-441	CRAM, BRUCE A	3331	215534	1,424.44
	Total Checks -		53	30,470.11