

MARATHON STAFFING VENDOR ACTIVITY LISTING

**LATE MATERIAL**  
**MEETING DATE** 6/19/14  
**ITEM #** 20a

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT		
2588	F07748	11/14	AP	4/25/2014	0340285 54783	MCCOY WEEK ENDING 03/29/1	101-0500-413.01-02	300.00		
2588	F07749	11/14	AP	4/25/2014	0340285 54731	WEEK ENDING 03/22/14	101-0500-413.01-02	300.00		
2588	F07750	11/14	AP	4/25/2014	0340285 54937	MCCOY - WEEK ENDING 04/05	101-0500-413.01-02	213.75		
2588	F07751	11/14	AP	4/25/2014	0340285 53712	MCCOY - WEEK ENDING 01/25	101-0500-413.01-02	60.00		
2324	F06894	10/14	AP	3/24/2014	0339424 54592	WEEK ENDING 03/15/14 - MC	101-0500-413.01-02	300.00		
2261	F06856	9/14	AP	3/20/2014	0339293 54462	WEEK ENDING 03/08/14 - MC	101-0500-413.01-02	300.00		
2261	F06857	9/14	AP	3/20/2014	0339293 54346	WEEK ENDING 03/01/14 - MC	101-0500-413.01-02	240.00		
2261	F06858	9/14	AP	3/20/2014	0339293 54204	WEEK ENDING 02/22/14 - MC	101-0500-413.01-02	240.00		
2261	F06859	9/14	AP	3/20/2014	0339293 53989	WEEK ENDING 02/15/14 - MC	101-0500-413.01-02	300.00		
2091	F06342	9/14	AP	2/27/2014	0338735 53945	MCCOY - WEEK ENDING 02/08	101-0500-413.01-02	300.00		
2091	F06343	9/14	AP	2/27/2014	0338735 53828	MCCOY - WEEK ENDING 02/01	101-0500-413.01-02	300.00		
1921	F05876	8/14	AP	2/5/2014	0338313 53387	MCCOY WEEK ENDING 01/04/2	101-0500-413.01-02	240.00		
1921	F05877	8/14	AP	2/5/2014	0338313 53475	MCCOY WEEK ENDING 01/11/1	101-0500-413.01-02	180.00		
1921	F05878	8/14	AP	2/5/2014	0338313 53561	MCCOY WEEK ENDING 01/18/2	101-0500-413.01-02	240.00	3,513.75	District Attorney
971	F03302	4/14	AP	10/16/2013	0335787 50642	RACHAEL PORCARI 7/29-8/2	101-0600-413.06-25	600.00		
971	F03303	4/14	AP	10/16/2013	0335787 50730	RACHAEL PORCARI 8/5-8/8 2	101-0600-413.06-25	480.00	1,080.00	City Manager
1120	F03691	5/14	AP	11/5/2013	0336267 52111	MARATHON STAFFING TEMPS	101-0705-415.03-09	167.67		
1078	F03658	5/14	AP	11/1/2013	0336072 51963	LAURIE M. TOMBRELLO	101-0705-415.03-09	105.20	272.87	HR
2894	F08672	12/14	AP	6/4/2014	0000000 55445	CHAMBERS SALARY	101-2011-421.01-02	165.00		
2824	F08498	12/14	AP	5/28/2014	0341002 55615	CHAMBERS SALARY	101-2011-421.01-02	105.00		
2824	F08499	12/14	AP	5/28/2014	0341002 55792	CHAMBERS SALARY	101-2011-421.01-02	105.00		
2658	F08052	11/14	AP	5/7/2014	0340454 55312	CHAMBERS SALARY	101-2011-421.01-02	112.50		
2588	F07850	11/14	AP	4/30/2014	0340285 55177	CHAMBERS SALARY	101-2011-421.01-02	180.00		
2527	F07721	11/14	AP	4/24/2014	0340138 53715	CHAMBERS SALARY	101-2011-421.01-02	90.00		
2527	F07722	11/14	AP	4/24/2014	0340138 55123	CHAMBERS SALARY	101-2011-421.01-02	90.00		
2324	F06974	10/14	AP	3/27/2014	0339424 54595	CHAMBERS SALARY	101-2011-421.01-02	135.00		
2261	F06830	9/14	AP	3/19/2014	0339293 54465	CHAMBERS SALARY	101-2011-421.01-02	75.00		
2210	F06649	9/14	AP	3/12/2014	0339121 54349	CHAMBERS SALARY	101-2011-421.01-02	90.00		
2149	F06490	9/14	AP	3/6/2014	0338920 54207	CHAMBERS SALARY	101-2011-421.01-02	45.00		
2149	F06491	9/14	AP	3/6/2014	0338920 53993	CHAMBERS SALARY	101-2011-421.01-02	90.00		
2091	F06327	9/14	AP	2/27/2014	0338735 53949	CHAMBERS SALARY	101-2011-421.01-02	90.00		
2021	F06160	8/14	AP	2/20/2014	0338599 53832	CHAMBERS SALARY	101-2011-421.01-02	90.00		
1865	F05687	8/14	AP	1/29/2014	0338158 53478	JACKSON SALARY	101-2013-421.01-02	378.72		
1865	F05688	8/14	AP	1/29/2014	0338158 53564	JACKSON SALARY	101-2013-421.01-02	473.40		
1791	F05594	7/14	AP	1/23/2014	0338018 53358	JACKSON SALARY	101-2013-421.01-02	457.62		
1664	F05264	7/14	AP	1/8/2014	0337661 53044	JACKSON SALARY	101-2013-421.01-02	631.20		
1664	F05273	7/14	AP	1/8/2014	0337661 53170	JACKSON SALARY	101-2013-421.01-02	426.06		
1664	F05127	7/14	AP	1/3/2014	0337661 52971	CAROL JACKSON	101-2013-421.01-02	572.03		
1536	F04924	7/14	AP	12/24/2013	0337381 52826	JACKSON PAYROLL	101-2013-421.01-02	631.20		
1421	F04508	6/14	AP	12/6/2013	0337055 52667	TEMP	101-2013-421.01-02	291.93	5,324.66	Sheriff
2822	7562	12/14	AP	5/27/2014	0341002 55612	CARSON CITY PAYMENT	101-2520-422.01-11	37.50		
2657	7562	11/14	AP	5/5/2014	0340454 55119	CARSON CITY PAYMENT	101-2520-422.01-11	37.50		
2657	7562	11/14	AP	5/5/2014	0340454 55309	CARSON CITY PAYMENT	101-2520-422.01-11	37.50		
2420	7562	10/14	AP	4/8/2014	0339779 54782	CARSON CITY PAYMENT	101-2520-422.01-11	37.50		
2323	7562	10/14	AP	3/25/2014	0339424 54591	CARSON CITY PAYMENT	101-2520-422.01-11	18.00		
2147	7562	9/14	AP	3/6/2014	0338920 54203	CARSON CITY PAYMENT	101-2520-422.01-11	36.00		

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BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
2089	7562	9/14	AP	2/24/2014	0338735 53944	CARSON CITY PAYMENT	101-2520-422.01-11	18.00
1975	7562	8/14	AP	2/10/2014	0338467 53711	CARSON CITY PAYMENT	101-2520-422.01-11	18.00
1864	7562	8/14	AP	1/27/2014	0338158 53474	CARSON CITY PAYMENT	101-2520-422.01-11	18.00
1663	7562	7/14	AP	1/3/2014	0337661 53041	CARSON CITY PAYMENT	101-2520-422.01-11	36.00
1492	7562	6/14	AP	12/17/2013	0337243 52823	CARSON CITY PAYMENT	101-2520-422.01-11	36.00
1345	7562	6/14	AP	12/4/2013	0336874 52609	CARSON CITY PAYMENT	101-2520-422.01-11	36.00
1222	7562	5/14	AP	11/19/2013	0336596 52297	CARSON CITY PAYMENT	101-2520-422.01-11	9.00
1118	7562	5/14	AP	11/4/2013	0336267 52105	CARSON CITY PAYMENT	101-2520-422.01-11	240.00
1075	7562	5/14	AP	10/30/2013	0336072 51957	CARSON CITY PAYMENT	101-2520-422.01-11	240.00
1075	7562	5/14	AP	10/28/2013	0336072 51849	CARSON CITY PAYMENT	101-2520-422.01-11	18.00
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	101-2520-422.01-11	54.00
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	101-2520-422.01-11	18.00
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	101-2520-422.01-11	9.00
647	7562	3/14	AP	9/11/2013	0334933 51129	CARSON CITY PAYMENT	101-2520-422.01-11	54.00
2824	F08474	12/14	AP	5/28/2014	0341002 55448	WAGES - MCCULLOCH R. AND	101-2545-422.03-09	694.60
2824	F08475	12/14	AP	5/28/2014	0341002 55618	WAGES - MCCULLOCH, R. AND	101-2545-422.03-09	1,193.56
2824	F08476	12/14	AP	5/28/2014	0341002 55795	WAGES - MCCULLOCH, ROBERT	101-2545-422.03-09	1,068.56
2658	F08022	11/14	AP	5/7/2014	0340454 55315	WAGES - MCCULLOCH, R. AND	101-2545-422.03-09	771.76
2527	F07678	11/14	AP	4/23/2014	0340138 54944	WAGES - ROCHELLE, TIMOTHY	101-2545-422.03-09	848.22
2527	F07679	11/14	AP	4/23/2014	0340138 55126	WAGES - ROCHELLE, T. AND	101-2545-422.03-09	390.54
2470	F07478	10/14	AP	4/16/2014	0339964 54737	WAGES - MCCULLOCH, ROBERT	101-2545-422.03-09	1,124.80
2470	F07479	10/14	AP	4/16/2014	0339964 54789	WAGES - MCCULLOCH, R. AND	101-2545-422.03-09	952.98
2324	F06935	10/14	AP	3/26/2014	0339424 54598	WAGES - WOLFE, KRISTALEI	101-2545-422.03-09	251.28
2261	F06752	9/14	AP	3/19/2014	0339293 54468	WAGES - WOLFE, KRISTALEI	101-2545-422.03-09	150.00
2210	F06602	9/14	AP	3/12/2014	0339121 54210	WAGES - WOLFE, KRISTALEI	101-2545-422.03-09	356.25
2210	F06603	9/14	AP	3/12/2014	0339121 54352	WAGES - WOLFE, KRISTALEI	101-2545-422.03-09	168.75
2091	F06260	9/14	AP	2/26/2014	0338735 53951	WAGES - WOLFE, KRISTALEI	101-2545-422.03-09	118.75
1976	F05961	8/14	AP	2/12/2014	0338467 53717	WAGES - WOLFE, KRISTALEI	101-2545-422.03-09	150.00
1865	F05676	8/14	AP	1/29/2014	0338158 53566	WAGES - WOLFE, KRISTALEI	101-2545-422.03-09	537.50
1791	F05541	7/14	AP	1/22/2014	0338018 53360	WAGES - WOLFE, KRISTALEI	101-2545-422.03-09	137.50
1602	F05089	7/14	AP	1/2/2014	0337472 52973	WAGES - WOLFE, KRISTALEI	101-2545-422.03-09	200.00
1602	F05090	7/14	AP	1/2/2014	0337472 53046	WAGES - WOLFE, KRISTALEI	101-2545-422.03-09	462.50
1347	F04418	6/14	AP	12/4/2013	0336874 52613	WAGES - WOLFE, KRISTALEI	101-2545-422.03-09	337.50
1223	F04164	5/14	AP	11/20/2013	0336596 52301	WOLFE, KRISTALEI - WEEK E	101-2545-422.03-09	250.00
1175	F03906	5/14	AP	11/13/2013	0336453 52214	WAGES - WOLFE, KRISTALEI	101-2545-422.03-09	187.50
1120	F03749	5/14	AP	11/6/2013	0336267 52109	WAGES - WOLFE, KRISTALEI	101-2545-422.03-09	287.50
1011	F03479	5/14	AP	10/23/2013	0335937 51853	WAGES - WOLFE, KRISTALEI	101-2545-422.03-09	175.00
971	F03300	4/14	AP	10/16/2013	0335787 51520	WAGES - MCCULLOCH AND WOL	101-2545-422.03-09	1,231.05
971	F03301	4/14	AP	10/16/2013	0335787 51738	WAGES - MCCULLOCH AND WOL	101-2545-422.03-09	578.05
836	F02989	4/14	AP	10/2/2013	0335426 51477	WAGES - MCCULLOCH AND WOL	101-2545-422.03-09	1,318.55
764	F02734	4/14	AP	9/25/2013	0335267 51221	WAGES - MCCULLOCH, ROBERT	101-2545-422.03-09	1,124.80
764	F02735	4/14	AP	9/25/2013	0335267 51285	WAGES - MCCULLOCH AND WOL	101-2545-422.03-09	1,352.11
649	F02501	3/14	AP	9/11/2013	0334933 51133	MCCULLOCH, ROBERT - WEEK	101-2545-422.03-09	843.60
585	F02335	3/14	AP	9/4/2013	0334742 50908	MCCULLOCH & WOLFE - WEEK	101-2545-422.03-09	1,271.72
585	F02336	3/14	AP	9/4/2013	0334742 50779	MCCULLOCH, ROBERT - WEEK	101-2545-422.03-09	1,096.68
471	F01979	2/14	AP	8/21/2013	0334413 50598	WEEK ENDING 8/3/13 - MCCU	101-2545-422.03-09	1,463.84

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BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT		
	471 F01980	2/14	AP	8/21/2013	0334413 50734	WEEK ENDING 8/10/13 - MCC	101-2545-422.03-09	1,110.74		
	367 F01643	2/14	AP	8/7/2013	0334057 50464	MCCULLOCH, ROBERT - WEEK	101-2545-422.03-09	1,124.80		
	310 F01485	2/14	AP	7/31/2013	0333846 50369	WOLFE, KRISTALEI - WEEK E	101-2545-422.03-09	287.50	24,626.49	Fire
	367 F01636	2/14	AP	8/6/2013	0334057 50462	HOURLY EMPLOYEE	101-4700-412.01-02	240.00	240.00	Justice Court
	2892 7665	12/14	AP	6/4/2014	0000000 55316	HOURLY PERSONNEL	101-4705-412.01-02	1,208.80		
	2892 7665	12/14	AP	6/4/2014	0000000 55449	CARSON CITY PAYMENT	101-4705-412.01-02	1,208.80		
	2892 7665	12/14	AP	6/4/2014	0000000 55619	HOURLY PERSONNEL	101-4705-412.01-02	1,208.80		
	2892 7665	12/14	AP	6/4/2014	0000000 55796	CARSON CITY PAYMENT	101-4705-412.01-02	1,208.80		
	2657 7665	11/14	AP	5/8/2014	0340454 54945	CARSON CITY PAYMENT	101-4705-412.01-02	1,553.60		
	2657 7665	11/14	AP	5/8/2014	0340454 55127	CARSON CITY PAYMENT	101-4705-412.01-02	1,251.11		
	2657 7665	11/14	AP	5/8/2014	0340454 55181	CARSON CITY PAYMENT	101-4705-412.01-02	1,208.80		
	2526 7665	11/14	AP	4/21/2014	0340138 54738	HOURLY PERSONNEL	101-4705-412.01-02	1,150.80		
	2526 7665	11/14	AP	4/21/2014	0340138 54790	HOURLY PERSONNEL	101-4705-412.01-02	1,321.99		
	2367 7665	10/14	AP	3/28/2014	0339583 53996	HOURLY PERSONNEL	101-4705-412.01-02	1,261.57		
	2367 7665	10/14	AP	3/28/2014	0339583 54211	HOURLY PERSONNEL	101-4705-412.01-02	920.64		
	2367 7665	10/14	AP	3/28/2014	0339583 54353	HOURLY PERSONNEL	101-4705-412.01-02	1,150.80		
	2367 7665	10/14	AP	3/28/2014	0339583 54469	HOURLY PERSONNEL	101-4705-412.01-02	1,452.90		
	2367 7665	10/14	AP	3/28/2014	0339583 54599	HOURLY PERSONNEL	101-4705-412.01-02	1,150.80		
	2089 7665	9/14	AP	2/26/2014	0338735 53481	CARSON CITY PAYMENT	101-4705-412.01-02	1,587.03		
	2089 7665	9/14	AP	2/26/2014	0338735 53567	HOURLY PERSONNEL	101-4705-412.01-02	2,121.08		
	2089 7665	9/14	AP	2/26/2014	0338735 53718	HOURLY PERSONNEL	101-4705-412.01-02	2,036.42		
	2089 7665	9/14	AP	2/26/2014	0338735 53835	HOURLY PERSONNEL	101-4705-412.01-02	2,041.78		
	2089 7665	9/14	AP	2/26/2014	0338735 53952	HOURLY PERSONNEL	101-4705-412.01-02	1,311.92		
	1864 7665	8/14	AP	1/27/2014	0338158 52829	CARSON CITY PAYMENT	101-4705-412.01-02	2,441.43		
	1864 7665	8/14	AP	1/27/2014	0338158 52974	CARSON CITY PAYMENT	101-4705-412.01-02	1,770.94		
	1864 7665	8/14	AP	1/27/2014	0338158 53047	CARSON CITY PAYMENT	101-4705-412.01-02	2,471.64		
	1864 7665	8/14	AP	1/27/2014	0338158 53173	CARSON CITY PAYMENT	101-4705-412.01-02	1,520.64		
	1864 7665	8/14	AP	1/27/2014	0338158 53361	CARSON CITY PAYMENT	101-4705-412.01-02	1,670.64		
	1599 7665	7/14	AP	12/31/2013	0337472 52614	CARSON CITY PAYMENT	101-4705-412.01-02	2,301.50		
	1599 7665	7/14	AP	12/31/2013	0337472 52670	CARSON CITY PAYMENT	101-4705-412.01-02	994.55		
	1345 7665	6/14	AP	12/3/2013	0336874 51854	HOURLY PERSONNEL	101-4705-412.01-02	2,978.92		
	1345 7665	6/14	AP	12/3/2013	0336874 52215	CARSON CITY PAYMENT	101-4705-412.01-02	1,780.80		
	1345 7665	6/14	AP	12/3/2013	0336874 52302	CARSON CITY PAYMENT	101-4705-412.01-02	2,215.80		
	1345 7665	6/14	AP	12/3/2013	0336874 52464	CARSON CITY PAYMENT	101-4705-412.01-02	1,701.48		
	1118 7665	5/14	AP	11/6/2013	0336267 51521	HOURLY PERSONNEL	101-4705-412.01-02	3,108.30		
	1118 7665	5/14	AP	11/6/2013	0336267 51739	CARSON CITY PAYMENT	101-4705-412.01-02	4,311.01		
	1118 7665	5/14	AP	11/6/2013	0336267 51962	CARSON CITY PAYMENT	101-4705-412.01-02	1,911.08		
	1118 7665	5/14	AP	11/6/2013	0336267 52110	CARSON CITY PAYMENT	101-4705-412.01-02	1,640.64		
	970 7665	4/14	AP	10/15/2013	0335787 51478	HOURLY PERSONNEL	101-4705-412.01-02	4,520.80		
	835 F02859	4/14	AP	9/27/2013	0335426 51286	HOURLY PERSONNEL	101-4705-412.01-02	4,361.36		
	835 F02861	4/14	AP	9/27/2013	0335426 51134	HOURLY PERSONNEL	101-4705-412.01-02	4,556.36		
	835 F02864	4/14	AP	9/27/2013	0335426 51222	HOURLY PERSONNEL	101-4705-412.01-02	3,790.64		
	649 F02454	3/14	AP	9/10/2013	0334933 50909	HOURLY PERSONNEL	101-4705-412.01-02	4,687.48		
	649 F02455	3/14	AP	9/10/2013	0334933 50780	HOURLY PERSONNEL	101-4705-412.01-02	4,700.80		
	649 F02456	3/14	AP	9/10/2013	0334933 50735	HOURLY PERSONNEL	101-4705-412.01-02	1,791.08	87,584.33	Alternative Sentencing
	1222 7562	5/14	AP	11/19/2013	0336596 52210	CARSON CITY PAYMENT	101-5005-452.01-02	442.00		

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1118	7562	5/14	AP	11/4/2013	0336267 52105	CARSON CITY PAYMENT	101-5005-452.01-02	455.00
1075	7562	5/14	AP	10/30/2013	0336072 51957	CARSON CITY PAYMENT	101-5005-452.01-02	481.00
1075	7562	5/14	AP	10/28/2013	0336072 51849	CARSON CITY PAYMENT	101-5005-452.01-02	442.00
970	7562	4/14	AP	10/15/2013	0335787 51516	CARSON CITY PAYMENT	101-5005-452.01-02	474.50
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	101-5005-452.01-02	468.00
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	101-5005-452.01-02	474.50
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	101-5005-452.01-02	331.50
1222	7562	5/14	AP	11/19/2013	0336596 52210	CARSON CITY PAYMENT	101-5012-452.01-02	530.00
1222	7562	5/14	AP	11/19/2013	0336596 52297	CARSON CITY PAYMENT	101-5012-452.01-02	530.00
1118	7562	5/14	AP	11/4/2013	0336267 52105	CARSON CITY PAYMENT	101-5012-452.01-02	887.50
1075	7562	5/14	AP	10/30/2013	0336072 51957	CARSON CITY PAYMENT	101-5012-452.01-02	1,010.00
1075	7562	5/14	AP	10/28/2013	0336072 51849	CARSON CITY PAYMENT	101-5012-452.01-02	904.00
970	7562	4/14	AP	10/15/2013	0335787 51516	CARSON CITY PAYMENT	101-5012-452.01-02	1,169.04
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	101-5012-452.01-02	996.75
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	101-5012-452.01-02	1,010.00
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	101-5012-452.01-02	1,288.32
700	7562	3/14	AP	9/18/2013	0335089 50904	CARSON CITY PAYMENT	101-5012-452.01-02	1,049.76
647	7562	3/14	AP	9/16/2013	0334933 51217	CARSON CITY PAYMENT	101-5012-452.01-02	931.00
647	7562	3/14	AP	9/11/2013	0334933 51129	CARSON CITY PAYMENT	101-5012-452.01-02	1,228.68
533	7562	3/14	AP	8/27/2013	0334583 50775	WEEK ENDING 8-17-13	101-5012-452.01-02	1,049.76
424	7562	2/14	AP	8/14/2013	0334230 50595	CARSON CITY PAYMENT	101-5012-452.01-02	992.50
424	7562	2/14	AP	8/14/2013	0334230 50729	WEEK ENDING 8/10/2013	101-5012-452.01-02	1,099.46
970	7562	4/14	AP	10/15/2013	0335787 51516	CARSON CITY PAYMENT	101-5017-452.05-70	308.00
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	101-5017-452.05-70	176.00
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	101-5017-452.05-70	308.00
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	101-5017-452.05-70	308.00
700	7562	3/14	AP	9/18/2013	0335089 50904	CARSON CITY PAYMENT	101-5017-452.05-70	319.00
647	7562	3/14	AP	9/16/2013	0334933 51217	CARSON CITY PAYMENT	101-5017-452.05-70	308.00
647	7562	3/14	AP	9/11/2013	0334933 51129	CARSON CITY PAYMENT	101-5017-452.05-70	313.50
533	7562	3/14	AP	8/27/2013	0334583 50775	WEEK ENDING 8-17-13	101-5017-452.05-70	264.00
2822	7562	12/14	AP	5/27/2014	0341002 55442	CARSON CITY PAYMENT	101-5017-452.06-81	1,725.00
2822	7562	12/14	AP	5/27/2014	0341002 55612	CARSON CITY PAYMENT	101-5017-452.06-81	1,001.25
2657	7562	11/14	AP	5/5/2014	0340454 55119	CARSON CITY PAYMENT	101-5017-452.06-81	1,855.25
2657	7562	11/14	AP	5/5/2014	0340454 55173	CARSON CITY PAYMENT	101-5017-452.06-81	1,742.00
2657	7562	11/14	AP	5/5/2014	0340454 55309	CARSON CITY PAYMENT	101-5017-452.06-81	1,775.75
2526	7562	11/14	AP	4/22/2014	0340138 54936	CARSON CITY PAYMENT	101-5017-452.06-81	1,400.00
2420	7562	10/14	AP	4/8/2014	0339779 54730	CARSON CITY PAYMENT	101-5017-452.06-81	784.00
2420	7562	10/14	AP	4/8/2014	0339779 54782	CARSON CITY PAYMENT	101-5017-452.06-81	1,009.50
2323	7562	10/14	AP	3/25/2014	0339424 54591	CARSON CITY PAYMENT	101-5017-452.06-81	520.00
2260	7562	9/14	AP	3/17/2014	0339293 54461	CARSON CITY PAYMENT	101-5017-452.06-81	442.00
1222	7562	5/14	AP	11/19/2013	0336596 52210	CARSON CITY PAYMENT	101-5017-452.06-81	1,033.50
1222	7562	5/14	AP	11/19/2013	0336596 52297	CARSON CITY PAYMENT	101-5017-452.06-81	253.50
1118	7562	5/14	AP	11/4/2013	0336267 52105	CARSON CITY PAYMENT	101-5017-452.06-81	911.00
1075	7562	5/14	AP	10/30/2013	0336072 51957	CARSON CITY PAYMENT	101-5017-452.06-81	1,652.50
1075	7562	5/14	AP	10/28/2013	0336072 51849	CARSON CITY PAYMENT	101-5017-452.06-81	1,392.00
970	7562	4/14	AP	10/15/2013	0335787 51516	CARSON CITY PAYMENT	101-5017-452.06-81	1,587.25

## MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	101-5017-452.06-81	1,606.75
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	101-5017-452.06-81	1,567.75
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	101-5017-452.06-81	1,463.50
700	7562	3/14	AP	9/18/2013	0335089 50904	CARSON CITY PAYMENT	101-5017-452.06-81	1,480.00
647	7562	3/14	AP	9/16/2013	0334933 51217	CARSON CITY PAYMENT	101-5017-452.06-81	1,480.00
647	7562	3/14	AP	9/11/2013	0334933 51129	CARSON CITY PAYMENT	101-5017-452.06-81	1,480.00
533	7562	3/14	AP	8/27/2013	0334583 50775	WEEK ENDING 8-17-13	101-5017-452.06-81	1,395.50
424	7562	2/14	AP	8/14/2013	0334230 50595	CARSON CITY PAYMENT	101-5017-452.06-81	1,907.50
424	7562	2/14	AP	8/14/2013	0334230 50729	WEEK ENDING 8/10/2013	101-5017-452.06-81	1,754.50
2822	7562	12/14	AP	5/27/2014	0341002 55442	CARSON CITY PAYMENT	101-5017-452.14-86	1,220.00
2822	7562	12/14	AP	5/27/2014	0341002 55612	CARSON CITY PAYMENT	101-5017-452.14-86	1,238.75
2657	7562	11/14	AP	5/5/2014	0340454 55119	CARSON CITY PAYMENT	101-5017-452.14-86	1,207.50
2657	7562	11/14	AP	5/5/2014	0340454 55173	CARSON CITY PAYMENT	101-5017-452.14-86	1,220.00
2657	7562	11/14	AP	5/5/2014	0340454 55309	CARSON CITY PAYMENT	101-5017-452.14-86	500.00
2526	7562	11/14	AP	4/22/2014	0340138 54936	CARSON CITY PAYMENT	101-5017-452.14-86	1,220.00
1721	7562	7/14	AP	1/13/2014	0337868 53167	CARSON CITY PAYMENT	101-5017-452.14-86	408.00
1663	7562	7/14	AP	1/3/2014	0337661 53041	CARSON CITY PAYMENT	101-5017-452.14-86	578.00
1535	7562	7/14	AP	12/30/2013	0337381 52968	CARSON CITY PAYMENT	101-5017-452.14-86	680.00
1492	7562	6/14	AP	12/17/2013	0337243 52823	CARSON CITY PAYMENT	101-5017-452.14-86	871.25
1420	7562	6/14	AP	12/10/2013	0337055 52664	CARSON CITY PAYMENT	101-5017-452.14-86	408.00
1274	7562	6/14	AP	11/25/2013	0336756 52459	CARSON CITY PAYMENT	101-5017-452.14-86	720.00
1222	7562	5/14	AP	11/19/2013	0336596 52210	CARSON CITY PAYMENT	101-5017-452.14-86	1,119.00
1222	7562	5/14	AP	11/19/2013	0336596 52297	CARSON CITY PAYMENT	101-5017-452.14-86	960.00
1118	7562	5/14	AP	11/4/2013	0336267 52105	CARSON CITY PAYMENT	101-5017-452.14-86	1,970.25
1075	7562	5/14	AP	10/30/2013	0336072 51957	CARSON CITY PAYMENT	101-5017-452.14-86	2,077.00
1075	7562	5/14	AP	10/28/2013	0336072 51849	CARSON CITY PAYMENT	101-5017-452.14-86	2,126.00
970	7562	4/14	AP	10/15/2013	0335787 51516	CARSON CITY PAYMENT	101-5017-452.14-86	2,406.00
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	101-5017-452.14-86	2,523.00
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	101-5017-452.14-86	1,840.75
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	101-5017-452.14-86	2,187.00
700	7562	3/14	AP	9/18/2013	0335089 50904	CARSON CITY PAYMENT	101-5017-452.14-86	2,178.00
647	7562	3/14	AP	9/16/2013	0334933 51217	CARSON CITY PAYMENT	101-5017-452.14-86	1,868.00
647	7562	3/14	AP	9/11/2013	0334933 51129	CARSON CITY PAYMENT	101-5017-452.14-86	1,916.50
533	7562	3/14	AP	8/27/2013	0334583 50775	WEEK ENDING 8-17-13	101-5017-452.14-86	1,419.00
424	7562	2/14	AP	8/14/2013	0334230 50595	CARSON CITY PAYMENT	101-5017-452.14-86	2,350.50
424	7562	2/14	AP	8/14/2013	0334230 50729	WEEK ENDING 8/10/2013	101-5017-452.14-86	2,241.00
2822	7562	12/14	AP	5/27/2014	0341002 55442	CARSON CITY PAYMENT	101-5034-419.01-02	520.00
2822	7562	12/14	AP	5/27/2014	0341002 55612	CARSON CITY PAYMENT	101-5034-419.01-02	520.00
2657	7562	11/14	AP	5/5/2014	0340454 55119	CARSON CITY PAYMENT	101-5034-419.01-02	520.00
2657	7562	11/14	AP	5/5/2014	0340454 55173	CARSON CITY PAYMENT	101-5034-419.01-02	520.00
2657	7562	11/14	AP	5/5/2014	0340454 55309	CARSON CITY PAYMENT	101-5034-419.01-02	520.00
2526	7562	11/14	AP	4/22/2014	0340138 54936	CARSON CITY PAYMENT	101-5034-419.01-02	520.00
2420	7562	10/14	AP	4/8/2014	0339779 54730	CARSON CITY PAYMENT	101-5034-419.01-02	288.00
2420	7562	10/14	AP	4/8/2014	0339779 54782	CARSON CITY PAYMENT	101-5034-419.01-02	616.00
2323	7562	10/14	AP	3/25/2014	0339424 54591	CARSON CITY PAYMENT	101-5034-419.01-02	498.00
2260	7562	9/14	AP	3/17/2014	0339293 54461	CARSON CITY PAYMENT	101-5034-419.01-02	480.00

## MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS
								PAYABLE AMOUNT
2209	7562	9/14	AP	3/11/2014	0339121 54345	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
2147	7562	9/14	AP	3/6/2014	0338920 53988	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
2147	7562	9/14	AP	3/6/2014	0338920 54203	CARSON CITY PAYMENT	101-5034-419.01-02	384.00
2089	7562	9/14	AP	2/24/2014	0338735 53944	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
2020	7562	8/14	AP	2/18/2014	0338599 53827	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
1975	7562	8/14	AP	2/10/2014	0338467 53711	CARSON CITY PAYMENT	101-5034-419.01-02	384.00
1864	7562	8/14	AP	1/27/2014	0338158 53474	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
1864	7562	8/14	AP	1/27/2014	0338158 53560	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
1790	7562	7/14	AP	1/21/2014	0338018 53355	CARSON CITY PAYMENT	101-5034-419.01-02	384.00
1721	7562	7/14	AP	1/13/2014	0337868 53167	CARSON CITY PAYMENT	101-5034-419.01-02	288.00
1663	7562	7/14	AP	1/3/2014	0337661 53041	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
1535	7562	7/14	AP	12/30/2013	0337381 52968	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
1492	7562	6/14	AP	12/17/2013	0337243 52823	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
1420	7562	6/14	AP	12/10/2013	0337055 52664	CARSON CITY PAYMENT	101-5034-419.01-02	288.00
1345	7562	6/14	AP	12/4/2013	0336874 52609	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
1274	7562	6/14	AP	11/25/2013	0336756 52459	CARSON CITY PAYMENT	101-5034-419.01-02	528.00
1222	7562	5/14	AP	11/19/2013	0336596 52210	CARSON CITY PAYMENT	101-5034-419.01-02	414.00
1222	7562	5/14	AP	11/19/2013	0336596 52297	CARSON CITY PAYMENT	101-5034-419.01-02	384.00
1118	7562	5/14	AP	11/4/2013	0336267 52105	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
1075	7562	5/14	AP	10/30/2013	0336072 51957	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
1075	7562	5/14	AP	10/28/2013	0336072 51849	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
970	7562	4/14	AP	10/15/2013	0335787 51516	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	101-5034-419.01-02	396.00
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
700	7562	3/14	AP	9/18/2013	0335089 50904	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
647	7562	3/14	AP	9/16/2013	0334933 51217	CARSON CITY PAYMENT	101-5034-419.01-02	384.00
647	7562	3/14	AP	9/11/2013	0334933 51129	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
533	7562	3/14	AP	8/27/2013	0334583 50775	WEEK ENDING 8-17-13	101-5034-419.01-02	480.00
424	7562	2/14	AP	8/14/2013	0334230 50595	CARSON CITY PAYMENT	101-5034-419.01-02	480.00
424	7562	2/14	AP	8/14/2013	0334230 50729	WEEK ENDING 8/10/2013	101-5034-419.01-02	192.00
1790	7562	7/14	AP	1/21/2014	0338018 53355	CARSON CITY PAYMENT	101-5057-451.01-02	70.00
1721	7562	7/14	AP	1/13/2014	0337868 53167	CARSON CITY PAYMENT	101-5057-451.01-02	80.00
1663	7562	7/14	AP	1/3/2014	0337661 53041	CARSON CITY PAYMENT	101-5057-451.01-02	110.00
1535	7562	7/14	AP	12/30/2013	0337381 52968	CARSON CITY PAYMENT	101-5057-451.01-02	90.00
1492	7562	6/14	AP	12/17/2013	0337243 52823	CARSON CITY PAYMENT	101-5057-451.01-02	90.00
1420	7562	6/14	AP	12/10/2013	0337055 52664	CARSON CITY PAYMENT	101-5057-451.01-02	140.00
1345	7562	6/14	AP	12/4/2013	0336874 52609	CARSON CITY PAYMENT	101-5057-451.01-02	115.00
1274	7562	6/14	AP	11/25/2013	0336756 52459	CARSON CITY PAYMENT	101-5057-451.01-02	100.00
1222	7562	5/14	AP	11/19/2013	0336596 52210	CARSON CITY PAYMENT	101-5057-451.01-02	265.00
1222	7562	5/14	AP	11/19/2013	0336596 52297	CARSON CITY PAYMENT	101-5057-451.01-02	212.50
1118	7562	5/14	AP	11/4/2013	0336267 52105	CARSON CITY PAYMENT	101-5057-451.01-02	67.50
1075	7562	5/14	AP	10/30/2013	0336072 51957	CARSON CITY PAYMENT	101-5057-451.01-02	142.50
1075	7562	5/14	AP	10/28/2013	0336072 51849	CARSON CITY PAYMENT	101-5057-451.01-02	165.00
970	7562	4/14	AP	10/15/2013	0335787 51516	CARSON CITY PAYMENT	101-5057-451.01-02	195.00
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	101-5057-451.01-02	120.00

## MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	101-5057-451.01-02	225.00
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	101-5057-451.01-02	137.50
700	7562	3/14	AP	9/18/2013	0335089 50904	CARSON CITY PAYMENT	101-5057-451.01-02	92.50
647	7562	3/14	AP	9/16/2013	0334933 51217	CARSON CITY PAYMENT	101-5057-451.01-02	75.00
647	7562	3/14	AP	9/11/2013	0334933 51129	CARSON CITY PAYMENT	101-5057-451.01-02	92.50
533	7562	3/14	AP	8/27/2013	0334583 50775	WEEK ENDING 8-17-13	101-5057-451.01-02	145.00
424	7562	2/14	AP	8/14/2013	0334230 50595	CARSON CITY PAYMENT	101-5057-451.01-02	65.00
424	7562	2/14	AP	8/14/2013	0334230 50729	WEEK ENDING 8/10/2013	101-5057-451.01-02	140.00
2822	7562	12/14	AP	5/27/2014	0341002 55442	CARSON CITY PAYMENT	101-5058-451.01-02	503.13
2822	7562	12/14	AP	5/27/2014	0341002 55612	CARSON CITY PAYMENT	101-5058-451.01-02	529.00
2657	7562	11/14	AP	5/5/2014	0340454 55119	CARSON CITY PAYMENT	101-5058-451.01-02	460.00
2657	7562	11/14	AP	5/5/2014	0340454 55173	CARSON CITY PAYMENT	101-5058-451.01-02	460.00
2657	7562	11/14	AP	5/5/2014	0340454 55309	CARSON CITY PAYMENT	101-5058-451.01-02	460.00
2526	7562	11/14	AP	4/22/2014	0340138 54936	CARSON CITY PAYMENT	101-5058-451.01-02	460.00
1075	7562	5/14	AP	10/30/2013	0336072 51957	CARSON CITY PAYMENT	101-5058-451.01-02	150.00
1075	7562	5/14	AP	10/28/2013	0336072 51849	CARSON CITY PAYMENT	101-5058-451.01-02	126.00
970	7562	4/14	AP	10/15/2013	0335787 51516	CARSON CITY PAYMENT	101-5058-451.01-02	54.00
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	101-5058-451.01-02	30.00
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	101-5058-451.01-02	84.00
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	101-5058-451.01-02	30.00
700	7562	3/14	AP	9/18/2013	0335089 50904	CARSON CITY PAYMENT	101-5058-451.01-02	90.00
533	7562	3/14	AP	8/27/2013	0334583 50775	WEEK ENDING 8-17-13	101-5058-451.01-02	78.00
424	7562	2/14	AP	8/14/2013	0334230 50595	CARSON CITY PAYMENT	101-5058-451.01-02	108.00
424	7562	2/14	AP	8/14/2013	0334230 50729	WEEK ENDING 8/10/2013	101-5058-451.01-02	114.00
2822	7562	12/14	AP	5/27/2014	0341002 55442	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
2822	7562	12/14	AP	5/27/2014	0341002 55612	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
2657	7562	11/14	AP	5/5/2014	0340454 55119	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
2657	7562	11/14	AP	5/5/2014	0340454 55173	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
2657	7562	11/14	AP	5/5/2014	0340454 55309	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
2526	7562	11/14	AP	4/22/2014	0340138 54936	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
2420	7562	10/14	AP	4/8/2014	0339779 54730	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
2420	7562	10/14	AP	4/8/2014	0339779 54782	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
2323	7562	10/14	AP	3/25/2014	0339424 54591	CARSON CITY PAYMENT	101-6200-455.01-02	192.00
2260	7562	9/14	AP	3/17/2014	0339293 54461	CARSON CITY PAYMENT	101-6200-455.01-02	144.00
2209	7562	9/14	AP	3/11/2014	0339121 54345	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
2147	7562	9/14	AP	3/6/2014	0338920 53988	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
2147	7562	9/14	AP	3/6/2014	0338920 54203	CARSON CITY PAYMENT	101-6200-455.01-02	192.00
2089	7562	9/14	AP	2/24/2014	0338735 53944	CARSON CITY PAYMENT	101-6200-455.01-02	144.00
1975	7562	8/14	AP	2/10/2014	0338467 53711	CARSON CITY PAYMENT	101-6200-455.01-02	21.00
1864	7562	8/14	AP	1/27/2014	0338158 53474	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
1790	7562	7/14	AP	1/21/2014	0338018 53355	CARSON CITY PAYMENT	101-6200-455.01-02	144.00
1721	7562	7/14	AP	1/13/2014	0337868 53167	CARSON CITY PAYMENT	101-6200-455.01-02	192.00
1663	7562	7/14	AP	1/3/2014	0337661 53041	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
1535	7562	7/14	AP	12/30/2013	0337381 52968	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
1492	7562	6/14	AP	12/17/2013	0337243 52823	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
1420	7562	6/14	AP	12/10/2013	0337055 52664	CARSON CITY PAYMENT	101-6200-455.01-02	144.00

118,522.40 Parks

## MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
1345	7562	6/14	AP	12/4/2013	0336874 52609	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
1274	7562	6/14	AP	11/25/2013	0336756 52459	CARSON CITY PAYMENT	101-6200-455.01-02	192.00
1222	7562	5/14	AP	11/19/2013	0336596 52210	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
1222	7562	5/14	AP	11/19/2013	0336596 52297	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
1075	7562	5/14	AP	10/28/2013	0336072 51849	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
970	7562	4/14	AP	10/15/2013	0335787 51516	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	101-6200-455.01-02	192.00
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
700	7562	3/14	AP	9/18/2013	0335089 50904	CARSON CITY PAYMENT	101-6200-455.01-02	192.00
647	7562	3/14	AP	9/16/2013	0334933 51217	CARSON CITY PAYMENT	101-6200-455.01-02	192.00
647	7562	3/14	AP	9/11/2013	0334933 51129	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
533	7562	3/14	AP	8/27/2013	0334583 50775	WEEK ENDING 8-17-13	101-6200-455.01-02	192.00
424	7562	2/14	AP	8/14/2013	0334230 50595	CARSON CITY PAYMENT	101-6200-455.01-02	240.00
424	7562	2/14	AP	8/14/2013	0334230 50729	WEEK ENDING 8/10/2013	101-6200-455.01-02	240.00
2824	F08462	12/14	AP	5/27/2014	0341002 55613	PROFESSIONAL SERVICES	101-6200-455.03-09	923.96
2824	F08465	12/14	AP	5/27/2014	0341002 55790	PROFESSIONAL SERVICES	101-6200-455.03-09	1,411.46
2764	F08312	11/14	AP	5/20/2014	0340796 55443	PROFESSIONAL STAFFING	101-6200-455.03-09	814.58
2713	F08119	11/14	AP	5/13/2014	0340606 55310	PROFESSIONAL STAFFING	101-6200-455.03-09	1,252.08
2658	F07999	11/14	AP	5/6/2014	0340454 55175	PROFESSIONAL SERVICES	101-6200-455.03-09	1,095.21
2588	F07790	11/14	AP	4/29/2014	0340285 55121	PROFESSIONAL STAFFING	101-6200-455.03-09	870.41
2527	F07675	11/14	AP	4/22/2014	0340138 54938	PROFESSIONAL STAFFING	101-6200-455.03-09	800.00
2470	F07445	10/14	AP	4/14/2014	0339964 54732	PROFESSIONAL STAFFING	101-6200-455.03-09	780.00
2470	F07446	10/14	AP	4/14/2014	0339964 54784	PROFESSIONAL STAFFING	101-6200-455.03-09	995.63
2369	F07008	10/14	AP	3/31/2014	0339583 54593	PROFESSIONAL STAFFING	101-6200-455.03-09	462.50
2324	F06862	10/14	AP	3/20/2014	0339424 54463	PROFESSIONAL STAFFING	101-6200-455.03-09	796.88
2324	F06689	10/14	AP	3/17/2014	0339424 53990	PROFESSIONAL STAFFING	101-6200-455.03-09	343.75
2324	F06690	10/14	AP	3/17/2014	0339424 54205	PROFESSIONAL STAFFING	101-6200-455.03-09	1,203.13
2324	F06693	10/14	AP	3/17/2014	0339424 54347	PROFESSIONAL STAFFING	101-6200-455.03-09	671.88
2149	F06400	9/14	AP	3/3/2014	0338920 53946	PROFESSIONAL STAFFING	101-6200-455.03-09	750.00
2091	F06196	9/14	AP	2/24/2014	0338735 53829	PROFESSIONAL STAFFING	101-6200-455.03-09	1,278.13
1976	F05942	8/14	AP	2/11/2014	0338467 53713	PROFESSIONAL STAFFING	101-6200-455.03-09	950.00
1921	F05817	8/14	AP	2/4/2014	0338313 53476	PROFESSIONAL STAFFING	101-6200-455.03-09	325.00
1921	F05818	8/14	AP	2/4/2014	0338313 53562	PROFESSIONAL STAFFING	101-6200-455.03-09	387.50
1865	F05671	8/14	AP	1/28/2014	0338158 53356	PROFESSIONAL STAFFING	101-6200-455.03-09	1,068.75
1722	F05365	7/14	AP	1/14/2014	0337868 53042	PROFESSIONAL STAFFING SER	101-6200-455.03-09	1,025.00
1722	F05374	7/14	AP	1/14/2014	0337868 53168	PROFESSIONAL STAFFING SER	101-6200-455.03-09	312.50
1664	F05146	7/14	AP	1/6/2014	0337661 52824	PROFESSIONAL STAFFING	101-6200-455.03-09	290.58
1664	F05147	7/14	AP	1/6/2014	0337661 52969	PROFESSIONAL STAFFING	101-6200-455.03-09	1,100.00
1421	F04579	6/14	AP	12/10/2013	0337055 52610	PROFESSIONAL STAFFING SER	101-6200-455.03-09	625.00
1421	F04585	6/14	AP	12/10/2013	0337055 52665	PROFESSIONAL STAFFING SER	101-6200-455.03-09	416.25
1347	F04351	6/14	AP	12/3/2013	0336874 52460	PROFESSIONAL STAFFING SER	101-6200-455.03-09	725.00
1275	F04253	6/14	AP	11/25/2013	0336756 52298	PROFESSIONAL STAFFING	101-6200-455.03-09	1,093.75
1223	F04131	5/14	AP	11/19/2013	0336596 52211	PROFESSIONAL STAFFING	101-6200-455.03-09	1,100.00
1175	F03902	5/14	AP	11/12/2013	0336453 52106	PROFESSIONAL STAFFING	101-6200-455.03-09	234.38
1120	F03715	5/14	AP	11/5/2013	0336267 51958	PROFESSIONAL STAFFING	101-6200-455.03-09	468.75



MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
1077	F03527	5/14	AP	10/29/2013	0336072 51850	PROFESSIONAL STAFFING	101-6200-455.03-09	229.65
1011	F03475	5/14	AP	10/23/2013	0335937 51517	PROFESSIONAL STAFFING	101-6200-455.03-09	425.27
1011	F03476	5/14	AP	10/23/2013	0335937 51735	PROFESSIONAL STAFFING	101-6200-455.03-09	833.02
906	F03067	4/14	AP	10/7/2013	0335627 51474	PROFESSIONAL SERVICES	101-6200-455.03-09	262.50
764	F02723	4/14	AP	9/24/2013	0335267 51218	PROFESSIONAL STAFFING SER	101-6200-455.03-09	463.93
764	F02724	4/14	AP	9/24/2013	0335267 51282	PROFESSIONAL STAFFING SER	101-6200-455.03-09	387.50
701	F02637	3/14	AP	9/18/2013	0335089 51130	PROFESSIONAL STAFFING	101-6200-455.03-09	1,303.37
649	F02513	3/14	AP	9/11/2013	0334933 50731	PROFESSIONAL STAFFING	101-6200-455.03-09	480.29
649	F02520	3/14	AP	9/11/2013	0334933 50905	PROFESSIONAL STAFFING	101-6200-455.03-09	749.63
649	F02521	3/14	AP	9/11/2013	0334933 50776	PROFESSIONAL STAFFING	101-6200-455.03-09	324.36
1118	7625	5/14	AP	11/5/2013	0336267 51518/A	TEMP EMPLOYEES	101-6800-441.01-02	96.19
2822	7549	12/14	AP	5/28/2014	0341002 55447	SEASONALS	101-6804-441.01-02	2,100.00
2822	7549	12/14	AP	5/28/2014	0341002 55617	SEASONALS	101-6804-441.01-02	2,100.00
2822	7549	12/14	AP	5/28/2014	0341002 55794	SEASONALS	101-6804-441.01-02	2,055.00
2657	7549	11/14	AP	5/6/2014	0340454 55179	SEASONALS	101-6804-441.01-02	2,066.25
2657	7549	11/14	AP	5/6/2014	0340454 55314	SEASONALS	101-6804-441.01-02	2,530.50
2586	7549	11/14	AP	4/28/2014	0340285 55125	SEASONALS	101-6804-441.01-02	1,500.00
2469	7549	10/14	AP	4/17/2014	0339964 54943	SEASONALS	101-6804-441.01-02	1,762.50
2209	7549	9/14	AP	3/12/2014	0339121 53994	SEASONALS	101-6804-441.01-02	125.00
2089	7549	9/14	AP	2/25/2014	0338735 53950	SEASONALS	101-6804-441.01-02	500.00
2020	7549	8/14	AP	2/19/2014	0338599 53833	SEASONALS	101-6804-441.01-02	500.00
1975	7549	8/14	AP	2/13/2014	0338467 53716	SEASONALS	101-6804-441.01-02	250.00
1864	7549	8/14	AP	1/28/2014	0338158 53479	SEASONALS	101-6804-441.01-02	500.00
1864	7549	8/14	AP	1/28/2014	0338158 53565	SEASONALS	101-6804-441.01-02	815.00
1790	7549	7/14	AP	1/21/2014	0338018 53359	SEASONALS	101-6804-441.01-02	675.00
1721	7549	7/14	AP	1/16/2014	0337868 53171	SEASONALS	101-6804-441.01-02	500.00
1663	7549	7/14	AP	1/7/2014	0337661 53045	SEASONALS	101-6804-441.01-02	331.25
1535	7549	7/14	AP	12/30/2013	0337381 52972	SEASONALS	101-6804-441.01-02	650.00
1492	7549	6/14	AP	12/18/2013	0337243 52827	SEASONALS	101-6804-441.01-02	500.00
1420	7549	6/14	AP	12/12/2013	0337055 52668	SEASONALS	101-6804-441.01-02	975.00
1345	7549	6/14	AP	12/4/2013	0336874 52612	SEASONALS	101-6804-441.01-02	1,250.00
1274	7549	6/14	AP	11/25/2013	0336756 52462	SEASONALS	101-6804-441.01-02	2,506.25
1222	7549	5/14	AP	11/20/2013	0336596 52213	SEASONALS	101-6804-441.01-02	1,850.00
1222	7549	5/14	AP	11/20/2013	0336596 52300	SEASONALS	101-6804-441.01-02	2,228.13
1118	7549	5/14	AP	11/6/2013	0336267 52108	SEASONALS	101-6804-441.01-02	2,004.38
1075	7549	5/14	AP	10/29/2013	0336072 51852	SEASONALS	101-6804-441.01-02	2,175.00
1075	7549	5/14	AP	10/29/2013	0336072 51960	SEASONALS	101-6804-441.01-02	1,700.00
970	7549	4/14	AP	10/22/2013	0335787 51519	WEEK ENDING 9/28	101-6804-441.01-02	2,026.25
970	7549	4/14	AP	10/16/2013	0335787 51737	SEASONALS	101-6804-441.01-02	2,000.00
834	7549	4/14	AP	10/2/2013	0335426 51476	SEASONALS	101-6804-441.01-02	1,990.00
763	7549	4/14	AP	9/24/2013	0335267 51220	SEASONALS	101-6804-441.01-02	1,751.25
763	7549	4/14	AP	9/24/2013	0335267 51284	SEASONALS	101-6804-441.01-02	2,175.00
647	7549	3/14	AP	9/11/2013	0334933 51132	SEASONALS	101-6804-441.01-02	1,975.63
583	7549	3/14	AP	9/4/2013	0334742 50778	SEASONALS	101-6804-441.01-02	1,000.00
583	7549	3/14	AP	9/4/2013	0334742 50907	SEASONALS	101-6804-441.01-02	901.25
470	7549	2/14	AP	8/21/2013	0334413 50597	SEASONALS	101-6804-441.01-02	2,000.00

37,924.58 Library

## MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
504	7549	4/14	AP	8/21/2013	0335787 50733	SEASONALS	101-6804-441.01-02	2,181.25
2892	7625	12/14	AP	6/9/2014	0000000 54735B	HOURLY SALARY	101-6852-441.03-50	455.00
2892	7625	12/14	AP	6/9/2014	0000000 55313B	HOURLY SALARIES	101-6852-441.03-50	556.56
2892	7625	12/14	AP	6/9/2014	0000000 55446B	HOURLY SALARIES	101-6852-441.03-50	406.25
2892	7625	12/14	AP	6/9/2014	0000000 55616B	HOURLY SALARIES	101-6852-441.03-50	536.25
2892	7625	12/14	AP	6/9/2014	0000000 55793B	HOURLY SALARIES	101-6852-441.03-50	455.00
2587	7625	11/14	AP	5/1/2014	0340285 55124B	WEEK ENDING 4/12/2014	101-6852-441.03-50	538.00
2420	7625	10/14	AP	4/10/2014	0339779 54350B	WEEK ENDING 3/1/14	101-6852-441.03-50	650.00
2420	7625	10/14	AP	4/10/2014	0339779 54466B	WEEK ENDING 3/8/14	101-6852-441.03-50	650.00
2420	7625	10/14	AP	4/10/2014	0339779 54596B	WEEK ENDING 3/15/14	101-6852-441.03-50	487.50
2307	7625	10/14	AP	3/21/2014	0339424 53563B	WEEK ENDING 1/18/2014	101-6852-441.03-50	667.06
1790	7625	7/14	AP	1/8/2014	0338018 53043/B	TEMP EMPLOYEES	101-6852-441.03-50	292.50
1790	7625	7/14	AP	1/8/2014	0338018 53169/B	TEMP EMPLOYEES	101-6852-441.03-50	341.25
1599	7625	7/14	AP	12/31/2013	0337472 52970/B	TEMP EMPLOYEES	101-6852-441.03-50	483.44
1492	7625	6/14	AP	12/18/2013	0337243 52825/B	TEMP EMPLOYEES	101-6852-441.03-50	390.00
1345	7625	6/14	AP	12/4/2013	0336874 52611/B	TEMP EMPLOYEES	101-6852-441.03-50	455.00
1274	7625	6/14	AP	11/26/2013	0336756 52461/B	TEMP EMPLOYEES	101-6852-441.03-50	325.00
1222	7625	5/14	AP	11/20/2013	0336596 52212/B	TEMP EMPLOYEES	101-6852-441.03-50	455.00
1222	7625	5/14	AP	11/20/2013	0336596 52299/B	TEMP EMPLOYEES	101-6852-441.03-50	390.00
1226	7625	5/14	AP	11/20/2013	0336596 52107/B	TEMP EMPLOYEES	101-6852-441.03-50	341.25
1039	7625	5/14	AP	10/23/2013	0336072 51518/B	TEMP EMPLOYEES	101-6852-441.03-50	438.75
1039	7625	5/14	AP	10/23/2013	0336072 51736/B	TEMP EMPLOYEE	101-6852-441.03-50	455.00
834	7625	4/14	AP	10/2/2013	0335426 51475/B	TEMP EMPLOYEES	101-6852-441.03-50	341.25
763	7625	4/14	AP	9/25/2013	0335267 51219/C	TEMP EMPLOYEES	101-6852-441.03-50	357.50
763	7625	4/14	AP	9/25/2013	0335267 51283B	TEMP EMPLOYEES	101-6852-441.03-50	304.69
700	7625	3/14	AP	9/17/2013	0335089 50732	TEMPORARY EMPLOYEES	101-6852-441.03-50	486.69
763	7625	4/14	AP	9/17/2013	0335267 50777	TEMPORARY EMPLOYEES	101-6852-441.03-50	487.50
763	7625	4/14	AP	9/17/2013	0335267 50906	TEMPORARY EMPLOYEES	101-6852-441.03-50	459.06
763	7625	4/14	AP	9/17/2013	0335267 51131	TEMPORARY EMPLOYEES	101-6852-441.03-50	520.00
2892	7625	12/14	AP	6/9/2014	0000000 54735B	HOURLY SALARY	101-6852-441.06-97	195.00
2892	7625	12/14	AP	6/9/2014	0000000 55313B	HOURLY SALARIES	101-6852-441.06-97	195.00
2892	7625	12/14	AP	6/9/2014	0000000 55446B	HOURLY SALARIES	101-6852-441.06-97	195.00
2892	7625	12/14	AP	6/9/2014	0000000 55616B	HOURLY SALARIES	101-6852-441.06-97	211.25
2892	7625	12/14	AP	6/9/2014	0000000 55793B	HOURLY SALARIES	101-6852-441.06-97	195.00
2587	7625	11/14	AP	5/1/2014	0340285 54942B	WEEK ENDING 4/5/14	101-6852-441.06-97	455.00
2587	7625	11/14	AP	5/1/2014	0340285 55124B	WEEK ENDING 4/12/2014	101-6852-441.06-97	112.00
2307	7625	10/14	AP	3/21/2014	0339424 53357B	WEEK ENDING1/4/2014	101-6852-441.06-97	536.25
2307	7625	10/14	AP	3/21/2014	0339424 54104B	WEEK ENDING2/15/2014	101-6852-441.06-97	814.13
2307	7625	10/14	AP	3/21/2014	0339424 54208B	WEEK ENDING 2/22/2014	101-6852-441.06-97	373.75
2089	7625	9/14	AP	2/26/2014	0338735 53714B	WEEK ENDING 1/25/14	101-6852-441.06-97	284.38
2089	7625	9/14	AP	2/26/2014	0338735 53830B	WEEK ENDING 2/1/14	101-6852-441.06-97	661.38
1864	7625	8/14	AP	1/29/2014	0338158 53477-B	WEEK ENDING1/11/14	101-6852-441.06-97	727.19
1790	7625	7/14	AP	1/8/2014	0338018 53043/B	TEMP EMPLOYEES	101-6852-441.06-97	186.88
1790	7625	7/14	AP	1/8/2014	0338018 53169/B	TEMP EMPLOYEES	101-6852-441.06-97	178.75
1599	7625	7/14	AP	12/31/2013	0337472 52970/B	TEMP EMPLOYEES	101-6852-441.06-97	260.00
1492	7625	6/14	AP	12/18/2013	0337243 52825/B	TEMP EMPLOYEES	101-6852-441.06-97	223.44

MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT		
1420	7625	6/14	AP	12/11/2013	0337055 52666/B	TEMP EMPLOYEES	101-6852-441.06-97	73.13		
1345	7625	6/14	AP	12/4/2013	0336874 52611/B	TEMP EMPLOYEES	101-6852-441.06-97	195.00		
1274	7625	6/14	AP	11/26/2013	0336756 52461/B	TEMP EMPLOYEES	101-6852-441.06-97	195.00		
1222	7625	5/14	AP	11/20/2013	0336596 52212/B	TEMP EMPLOYEES	101-6852-441.06-97	804.38		
1222	7625	5/14	AP	11/20/2013	0336596 52299/B	TEMP EMPLOYEES	101-6852-441.06-97	572.81		
1226	7625	5/14	AP	11/20/2013	0336596 52107/B	TEMP EMPLOYEES	101-6852-441.06-97	434.69		
1039	7625	5/14	AP	10/31/2013	0336072 51851/B	TEMP EMPLOYEES	101-6852-441.06-97	560.63		
1039	7625	5/14	AP	10/31/2013	0336072 51959/B	TEMP EMPLOYEES	101-6852-441.06-97	650.00		
1039	7625	5/14	AP	10/23/2013	0336072 51518/B	TEMP EMPLOYEES	101-6852-441.06-97	585.00		
1039	7625	5/14	AP	10/23/2013	0336072 51736/B	TEMP EMPLOYEE	101-6852-441.06-97	455.00		
834	7625	4/14	AP	10/2/2013	0335426 51475/B	TEMP EMPLOYEES	101-6852-441.06-97	178.75		
763	7625	4/14	AP	9/25/2013	0335267 51219/C	TEMP EMPLOYEES	101-6852-441.06-97	162.50		
763	7625	4/14	AP	9/25/2013	0335267 51283B	TEMP EMPLOYEES	101-6852-441.06-97	195.00		
700	7625	3/14	AP	9/17/2013	0335089 50732	TEMPORARY EMPLOYEES	101-6852-441.06-97	169.00		
763	7625	4/14	AP	9/17/2013	0335267 50777	TEMPORARY EMPLOYEES	101-6852-441.06-97	162.50		
763	7625	4/14	AP	9/17/2013	0335267 50906	TEMPORARY EMPLOYEES	101-6852-441.06-97	162.50		
763	7625	4/14	AP	9/17/2013	0335267 51131	TEMPORARY EMPLOYEES	101-6852-441.06-97	130.00	76,461.87	Health
2892	7625	12/14	AP	6/3/2014	0000000 55444	WEEK ENDING 05/03/14	101-6900-442.01-02	558.88		
2892	7625	12/14	AP	6/3/2014	0000000 55614	WEEK ENDING 05/10/14	101-6900-442.01-02	637.78		
2892	7625	12/14	AP	6/3/2014	0000000 55791	WEEK ENDING 05/17/14	101-6900-442.01-02	604.90		
2657	7625	11/14	AP	5/7/2014	0340454 55311	WEEK ENDING 4/26/14	101-6900-442.01-02	578.60		
2587	7625	11/14	AP	5/1/2014	0340285 54940	WEEK ENDING 4/5/2014	101-6900-442.01-02	558.88		
2587	7625	11/14	AP	5/1/2014	0340285 55122	WEEK ENDING 4/12/2014	101-6900-442.01-02	453.68		
2420	7625	10/14	AP	4/10/2014	0339779 53948	WEEK ENDING 2/08/14	101-6900-442.01-02	420.80		
2420	7625	10/14	AP	4/10/2014	0339779 54594	WEEK ENDING 3/15/14	101-6900-442.01-02	611.48		
2420	7625	10/14	AP	4/10/2014	0339779 54733	WEEK ENDING 3/22/14	101-6900-442.01-02	604.91		
2420	7625	10/14	AP	4/10/2014	0339779 54785	WEEK ENDING 3/29/14	101-6900-442.01-02	604.91		
2368	7625	10/14	AP	4/2/2014	0339583 53992	WEEK ENDING 3/15/2014	101-6900-442.01-02	361.64		
2368	7625	10/14	AP	4/2/2014	0339583 54206	WEEK ENDING 2/22/2014	101-6900-442.01-02	545.73		
2368	7625	10/14	AP	4/2/2014	0339583 54348	WEEK ENDING 3/1/2014	101-6900-442.01-02	486.55		
2368	7625	10/14	AP	4/2/2014	0339583 54464	WEEK ENDING 3/8/2014	101-6900-442.01-02	414.23		
2021	F06157	8/14	AP	2/19/2014	0338599 53831	WEEK ENDING 02/01/14	101-6900-442.01-02	223.56	7,666.53	Animal Svcs
2824	F08462	12/14	AP	5/27/2014	0341002 55613	PROFESSIONAL SERVICES	230-0000-455.03-09	124.54		
2824	F08465	12/14	AP	5/27/2014	0341002 55790	PROFESSIONAL SERVICES	230-0000-455.03-09	222.95		
2764	F08312	11/14	AP	5/20/2014	0340796 55443	PROFESSIONAL STAFFING	230-0000-455.03-09	114.29		
2713	F08119	11/14	AP	5/13/2014	0340606 55310	PROFESSIONAL STAFFING	230-0000-455.03-09	93.28		
2658	F07999	11/14	AP	5/6/2014	0340454 55175	PROFESSIONAL SERVICES	230-0000-455.03-09	82.00		
2588	F07790	11/14	AP	4/29/2014	0340285 55121	PROFESSIONAL STAFFING	230-0000-455.03-09	97.38		
2527	F07675	11/14	AP	4/22/2014	0340138 54938	PROFESSIONAL STAFFING	230-0000-455.03-09	99.94		
2470	F07445	10/14	AP	4/14/2014	0339964 54732	PROFESSIONAL STAFFING	230-0000-455.03-09	97.38		
2470	F07446	10/14	AP	4/14/2014	0339964 54784	PROFESSIONAL STAFFING	230-0000-455.03-09	97.38		
2369	F07008	10/14	AP	3/31/2014	0339583 54593	PROFESSIONAL STAFFING	230-0000-455.03-09	117.88		
2324	F06862	10/14	AP	3/20/2014	0339424 54463	PROFESSIONAL STAFFING	230-0000-455.03-09	189.63		
2324	F06689	10/14	AP	3/17/2014	0339424 53990	PROFESSIONAL STAFFING	230-0000-455.03-09	164.00		
2324	F06690	10/14	AP	3/17/2014	0339424 54205	PROFESSIONAL STAFFING	230-0000-455.03-09	163.74		
2324	F06693	10/14	AP	3/17/2014	0339424 54347	PROFESSIONAL STAFFING	230-0000-455.03-09	172.98		

MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
2149	F06400	9/14	AP	3/3/2014	0338920 53946	PROFESSIONAL STAFFING	230-0000-455.03-09	148.63
2091	F06196	9/14	AP	2/24/2014	0338735 53829	PROFESSIONAL STAFFING	230-0000-455.03-09	268.68
1976	F05942	8/14	AP	2/11/2014	0338467 53713	PROFESSIONAL STAFFING	230-0000-455.03-09	298.71
1921	F05817	8/14	AP	2/4/2014	0338313 53476	PROFESSIONAL STAFFING	230-0000-455.03-09	312.48
1921	F05818	8/14	AP	2/4/2014	0338313 53562	PROFESSIONAL STAFFING	230-0000-455.03-09	363.72
1865	F05671	8/14	AP	1/28/2014	0338158 53356	PROFESSIONAL STAFFING	230-0000-455.03-09	208.84
1722	F05365	7/14	AP	1/14/2014	0337868 53042	PROFESSIONAL STAFFING SER	230-0000-455.03-09	277.26
1722	F05374	7/14	AP	1/14/2014	0337868 53168	PROFESSIONAL STAFFING SER	230-0000-455.03-09	190.66
1664	F05146	7/14	AP	1/6/2014	0337661 52824	PROFESSIONAL STAFFING	230-0000-455.03-09	418.14
1664	F05147	7/14	AP	1/6/2014	0337661 52969	PROFESSIONAL STAFFING	230-0000-455.03-09	313.14
1421	F04579	6/14	AP	12/10/2013	0337055 52610	PROFESSIONAL STAFFING SER	230-0000-455.03-09	325.54
1421	F04585	6/14	AP	12/10/2013	0337055 52665	PROFESSIONAL STAFFING SER	230-0000-455.03-09	177.83
1347	F04351	6/14	AP	12/3/2013	0336874 52460	PROFESSIONAL STAFFING SER	230-0000-455.03-09	267.39
1275	F04253	6/14	AP	11/25/2013	0336756 52298	PROFESSIONAL STAFFING	230-0000-455.03-09	319.66
1223	F04131	5/14	AP	11/19/2013	0336596 52211	PROFESSIONAL STAFFING	230-0000-455.03-09	264.07
1175	F03902	5/14	AP	11/12/2013	0336453 52106	PROFESSIONAL STAFFING	230-0000-455.03-09	238.44
1120	F03715	5/14	AP	11/5/2013	0336267 51958	PROFESSIONAL STAFFING	230-0000-455.03-09	272.63
1077	F03527	5/14	AP	10/29/2013	0336072 51850	PROFESSIONAL STAFFING	230-0000-455.03-09	203.72
1011	F03475	5/14	AP	10/23/2013	0335937 51517	PROFESSIONAL STAFFING	230-0000-455.03-09	146.06
1011	F03476	5/14	AP	10/23/2013	0335937 51735	PROFESSIONAL STAFFING	230-0000-455.03-09	205.00
906	F03067	4/14	AP	10/7/2013	0335627 51474	PROFESSIONAL SERVICES	230-0000-455.03-09	147.35
764	F02723	4/14	AP	9/24/2013	0335267 51218	PROFESSIONAL STAFFING SER	230-0000-455.03-09	307.50
764	F02724	4/14	AP	9/24/2013	0335267 51282	PROFESSIONAL STAFFING SER	230-0000-455.03-09	102.50
701	F02637	3/14	AP	9/18/2013	0335089 51130	PROFESSIONAL STAFFING	230-0000-455.03-09	307.50
649	F02513	3/14	AP	9/11/2013	0334933 50731	PROFESSIONAL STAFFING	230-0000-455.03-09	307.50
649	F02520	3/14	AP	9/11/2013	0334933 50905	PROFESSIONAL STAFFING	230-0000-455.03-09	307.50
649	F02521	3/14	AP	9/11/2013	0334933 50776	PROFESSIONAL STAFFING	230-0000-455.03-09	307.50
2822	7562	12/14	AP	5/27/2014	0341002 55442	CARSON CITY PAYMENT	254-5012-452.01-02	1,536.25
2822	7562	12/14	AP	5/27/2014	0341002 55612	CARSON CITY PAYMENT	254-5012-452.01-02	1,710.65
2657	7562	11/14	AP	5/5/2014	0340454 55119	CARSON CITY PAYMENT	254-5012-452.01-02	1,493.13
2657	7562	11/14	AP	5/5/2014	0340454 55173	CARSON CITY PAYMENT	254-5012-452.01-02	1,493.13
2657	7562	11/14	AP	5/5/2014	0340454 55309	CARSON CITY PAYMENT	254-5012-452.01-02	1,537.08
2526	7562	11/14	AP	4/22/2014	0340138 54936	CARSON CITY PAYMENT	254-5012-452.01-02	1,450.00
2420	7562	10/14	AP	4/8/2014	0339779 54730	CARSON CITY PAYMENT	254-5012-452.01-02	530.00
2420	7562	10/14	AP	4/8/2014	0339779 54782	CARSON CITY PAYMENT	254-5012-452.01-02	990.00
1222	7562	5/14	AP	11/19/2013	0336596 52210	CARSON CITY PAYMENT	254-5012-452.01-02	1,093.75
1222	7562	5/14	AP	11/19/2013	0336596 52297	CARSON CITY PAYMENT	254-5012-452.01-02	200.00
1118	7562	5/14	AP	11/4/2013	0336267 52105	CARSON CITY PAYMENT	254-5012-452.01-02	937.50
1075	7562	5/14	AP	10/30/2013	0336072 51957	CARSON CITY PAYMENT	254-5012-452.01-02	1,000.00
1075	7562	5/14	AP	10/28/2013	0336072 51849	CARSON CITY PAYMENT	254-5012-452.01-02	962.50
970	7562	4/14	AP	10/15/2013	0335787 51516	CARSON CITY PAYMENT	254-5012-452.01-02	1,000.00
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	254-5012-452.01-02	1,046.88
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	254-5012-452.01-02	1,000.00
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	254-5012-452.01-02	900.00
700	7562	3/14	AP	9/18/2013	0335089 50904	CARSON CITY PAYMENT	254-5012-452.01-02	912.50
647	7562	3/14	AP	9/16/2013	0334933 51217	CARSON CITY PAYMENT	254-5012-452.01-02	1,050.00
							8,845.32	Library Gift

MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
647	7562	3/14	AP	9/11/2013	0334933 51129	CARSON CITY PAYMENT	254-5012-452.01-02	1,000.00
533	7562	3/14	AP	8/27/2013	0334583 50775	WEEK ENDING 8-17-13	254-5012-452.01-02	1,000.00
424	7562	2/14	AP	8/14/2013	0334230 50595	CARSON CITY PAYMENT	254-5012-452.01-02	918.75
424	7562	2/14	AP	8/14/2013	0334230 50729	WEEK ENDING 8/10/2013	254-5012-452.01-02	900.00
2822	7562	12/14	AP	5/27/2014	0341002 55442	CARSON CITY PAYMENT	254-5046-452.01-02	500.00
2822	7562	12/14	AP	5/27/2014	0341002 55612	CARSON CITY PAYMENT	254-5046-452.01-02	500.00
2657	7562	11/14	AP	5/5/2014	0340454 55119	CARSON CITY PAYMENT	254-5046-452.01-02	500.00
2657	7562	11/14	AP	5/5/2014	0340454 55173	CARSON CITY PAYMENT	254-5046-452.01-02	500.00
2657	7562	11/14	AP	5/5/2014	0340454 55309	CARSON CITY PAYMENT	254-5046-452.01-02	500.00
2526	7562	11/14	AP	4/22/2014	0340138 54936	CARSON CITY PAYMENT	254-5046-452.01-02	500.00
2420	7562	10/14	AP	4/8/2014	0339779 54782	CARSON CITY PAYMENT	254-5046-452.01-02	500.00
1118	7562	5/14	AP	11/4/2013	0336267 52105	CARSON CITY PAYMENT	254-5046-452.01-02	416.00
1075	7562	5/14	AP	10/30/2013	0336072 51957	CARSON CITY PAYMENT	254-5046-452.01-02	520.00
1075	7562	5/14	AP	10/28/2013	0336072 51849	CARSON CITY PAYMENT	254-5046-452.01-02	520.00
970	7562	4/14	AP	10/15/2013	0335787 51516	CARSON CITY PAYMENT	254-5046-452.01-02	520.00
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	254-5046-452.01-02	520.00
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	254-5046-452.01-02	416.00
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	254-5046-452.01-02	520.00
700	7562	3/14	AP	9/18/2013	0335089 50904	CARSON CITY PAYMENT	254-5046-452.01-02	520.00
647	7562	3/14	AP	9/16/2013	0334933 51217	CARSON CITY PAYMENT	254-5046-452.01-02	416.00
647	7562	3/14	AP	9/11/2013	0334933 51129	CARSON CITY PAYMENT	254-5046-452.01-02	312.00
533	7562	3/14	AP	8/27/2013	0334583 50775	WEEK ENDING 8-17-13	254-5046-452.01-02	520.00
424	7562	2/14	AP	8/14/2013	0334230 50595	CARSON CITY PAYMENT	254-5046-452.01-02	520.00
424	7562	2/14	AP	8/14/2013	0334230 50729	WEEK ENDING 8/10/2013	254-5046-452.01-02	520.00
2822	7562	12/14	AP	5/27/2014	0341002 55442	CARSON CITY PAYMENT	254-5047-452.01-02	550.00
2822	7562	12/14	AP	5/27/2014	0341002 55612	CARSON CITY PAYMENT	254-5047-452.01-02	550.00
2657	7562	11/14	AP	5/5/2014	0340454 55119	CARSON CITY PAYMENT	254-5047-452.01-02	550.00
2657	7562	11/14	AP	5/5/2014	0340454 55173	CARSON CITY PAYMENT	254-5047-452.01-02	550.00
2657	7562	11/14	AP	5/5/2014	0340454 55309	CARSON CITY PAYMENT	254-5047-452.01-02	550.00
2526	7562	11/14	AP	4/22/2014	0340138 54936	CARSON CITY PAYMENT	254-5047-452.01-02	550.00
2420	7562	10/14	AP	4/8/2014	0339779 54730	CARSON CITY PAYMENT	254-5047-452.01-02	467.50
2420	7562	10/14	AP	4/8/2014	0339779 54782	CARSON CITY PAYMENT	254-5047-452.01-02	550.00
2323	7562	10/14	AP	3/25/2014	0339424 54591	CARSON CITY PAYMENT	254-5047-452.01-02	632.52
2260	7562	9/14	AP	3/17/2014	0339293 54461	CARSON CITY PAYMENT	254-5047-452.01-02	591.26
2209	7562	9/14	AP	3/11/2014	0339121 54345	CARSON CITY PAYMENT	254-5047-452.01-02	673.78
2147	7562	9/14	AP	3/6/2014	0338920 53988	CARSON CITY PAYMENT	254-5047-452.01-02	550.00
2147	7562	9/14	AP	3/6/2014	0338920 54203	CARSON CITY PAYMENT	254-5047-452.01-02	440.00
2089	7562	9/14	AP	2/24/2014	0338735 53944	CARSON CITY PAYMENT	254-5047-452.01-02	550.00
1345	7562	6/14	AP	12/4/2013	0336874 52609	CARSON CITY PAYMENT	254-5047-452.01-02	110.00
1274	7562	6/14	AP	11/25/2013	0336756 52459	CARSON CITY PAYMENT	254-5047-452.01-02	694.00
1222	7562	5/14	AP	11/19/2013	0336596 52210	CARSON CITY PAYMENT	254-5047-452.01-02	1,191.25
1222	7562	5/14	AP	11/19/2013	0336596 52297	CARSON CITY PAYMENT	254-5047-452.01-02	1,365.26
1118	7562	5/14	AP	11/4/2013	0336267 52105	CARSON CITY PAYMENT	254-5047-452.01-02	1,423.00
1075	7562	5/14	AP	10/30/2013	0336072 51957	CARSON CITY PAYMENT	254-5047-452.01-02	1,087.00
1075	7562	5/14	AP	10/28/2013	0336072 51849	CARSON CITY PAYMENT	254-5047-452.01-02	1,391.50
970	7562	4/14	AP	10/15/2013	0335787 51516	CARSON CITY PAYMENT	254-5047-452.01-02	1,396.00

MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT		
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	254-5047-452.01-02	1,466.75		
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	254-5047-452.01-02	1,195.00		
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	254-5047-452.01-02	1,405.95		
700	7562	3/14	AP	9/18/2013	0335089 50904	CARSON CITY PAYMENT	254-5047-452.01-02	1,512.50		
647	7562	3/14	AP	9/16/2013	0334933 51217	CARSON CITY PAYMENT	254-5047-452.01-02	1,108.00		
647	7562	3/14	AP	9/11/2013	0334933 51129	CARSON CITY PAYMENT	254-5047-452.01-02	1,414.00		
533	7562	3/14	AP	8/27/2013	0334583 50775	WEEK ENDING 8-17-13	254-5047-452.01-02	1,441.00		
424	7562	2/14	AP	8/14/2013	0334230 50595	CARSON CITY PAYMENT	254-5047-452.01-02	1,057.38		
424	7562	2/14	AP	8/14/2013	0334230 50729	WEEK ENDING 8/10/2013	254-5047-452.01-02	1,396.00	62,811.77	Quality of Life
2822	7562	12/14	AP	5/27/2014	0341002 55442	CARSON CITY PAYMENT	256-3038-431.01-02	1,000.00		
2822	7562	12/14	AP	5/27/2014	0341002 55612	CARSON CITY PAYMENT	256-3038-431.01-02	900.00		
2657	7562	11/14	AP	5/5/2014	0340454 55119	CARSON CITY PAYMENT	256-3038-431.01-02	1,009.38		
2657	7562	11/14	AP	5/5/2014	0340454 55173	CARSON CITY PAYMENT	256-3038-431.01-02	900.00		
2657	7562	11/14	AP	5/5/2014	0340454 55309	CARSON CITY PAYMENT	256-3038-431.01-02	1,000.00		
2586	7549	11/14	AP	4/28/2014	0340285 55125	SEASONALS	256-3038-431.01-02	66.69		
2526	7562	11/14	AP	4/22/2014	0340138 54936	CARSON CITY PAYMENT	256-3038-431.01-02	1,000.00		
2420	7562	10/14	AP	4/8/2014	0339779 54730	CARSON CITY PAYMENT	256-3038-431.01-02	1,000.00		
2420	7562	10/14	AP	4/8/2014	0339779 54782	CARSON CITY PAYMENT	256-3038-431.01-02	1,000.00		
2323	7562	10/14	AP	3/25/2014	0339424 54591	CARSON CITY PAYMENT	256-3038-431.01-02	1,000.00		
2260	7562	9/14	AP	3/17/2014	0339293 54461	CARSON CITY PAYMENT	256-3038-431.01-02	487.50		
2209	7562	9/14	AP	3/11/2014	0339121 54345	CARSON CITY PAYMENT	256-3038-431.01-02	500.00		
2147	7562	9/14	AP	3/6/2014	0338920 53988	CARSON CITY PAYMENT	256-3038-431.01-02	262.50		
2147	7562	9/14	AP	3/6/2014	0338920 54203	CARSON CITY PAYMENT	256-3038-431.01-02	400.00		
2089	7562	9/14	AP	2/24/2014	0338735 53944	CARSON CITY PAYMENT	256-3038-431.01-02	500.00		
2020	7562	8/14	AP	2/18/2014	0338599 53827	CARSON CITY PAYMENT	256-3038-431.01-02	556.25		
1975	7562	8/14	AP	2/10/2014	0338467 53711	CARSON CITY PAYMENT	256-3038-431.01-02	450.00		
1864	7562	8/14	AP	1/27/2014	0338158 53474	CARSON CITY PAYMENT	256-3038-431.01-02	400.00		
1864	7562	8/14	AP	1/27/2014	0338158 53560	CARSON CITY PAYMENT	256-3038-431.01-02	400.00		
1790	7562	7/14	AP	1/21/2014	0338018 53355	CARSON CITY PAYMENT	256-3038-431.01-02	300.00		
1721	7562	7/14	AP	1/13/2014	0337868 53167	CARSON CITY PAYMENT	256-3038-431.01-02	300.00		
1663	7562	7/14	AP	1/3/2014	0337661 53041	CARSON CITY PAYMENT	256-3038-431.01-02	500.00		
1535	7562	7/14	AP	12/30/2013	0337381 52968	CARSON CITY PAYMENT	256-3038-431.01-02	468.75		
1492	7562	6/14	AP	12/17/2013	0337243 52823	CARSON CITY PAYMENT	256-3038-431.01-02	650.00		
1420	7562	6/14	AP	12/10/2013	0337055 52664	CARSON CITY PAYMENT	256-3038-431.01-02	300.00		
1345	7562	6/14	AP	12/4/2013	0336874 52609	CARSON CITY PAYMENT	256-3038-431.01-02	500.00		
1274	7562	6/14	AP	11/25/2013	0336756 52459	CARSON CITY PAYMENT	256-3038-431.01-02	400.00		
1222	7562	5/14	AP	11/19/2013	0336596 52210	CARSON CITY PAYMENT	256-3038-431.01-02	993.75		
1222	7562	5/14	AP	11/19/2013	0336596 52297	CARSON CITY PAYMENT	256-3038-431.01-02	625.00		
1118	7562	5/14	AP	11/4/2013	0336267 52105	CARSON CITY PAYMENT	256-3038-431.01-02	900.00		
1075	7562	5/14	AP	10/30/2013	0336072 51957	CARSON CITY PAYMENT	256-3038-431.01-02	962.50		
1075	7562	5/14	AP	10/28/2013	0336072 51849	CARSON CITY PAYMENT	256-3038-431.01-02	1,000.00		
970	7562	4/14	AP	10/15/2013	0335787 51516	CARSON CITY PAYMENT	256-3038-431.01-02	1,150.00		
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	256-3038-431.01-02	1,150.00		
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	256-3038-431.01-02	1,112.50		
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	256-3038-431.01-02	1,159.38		
700	7562	3/14	AP	9/18/2013	0335089 50904	CARSON CITY PAYMENT	256-3038-431.01-02	1,037.50		

MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
647	7562	3/14	AP	9/16/2013	0334933 51217	CARSON CITY PAYMENT	256-3038-431.01-02	918.75
647	7562	3/14	AP	9/11/2013	0334933 51129	CARSON CITY PAYMENT	256-3038-431.01-02	1,037.50
533	7562	3/14	AP	8/27/2013	0334583 50775	WEEK ENDING 8-17-13	256-3038-431.01-02	1,093.75
470	7549	2/14	AP	8/21/2013	0334413 50597	SEASONALS	256-3038-431.01-02	4,239.48
504	7549	4/14	AP	8/21/2013	0335787 50733	SEASONALS	256-3038-431.01-02	4,593.83
424	7562	2/14	AP	8/14/2013	0334230 50595	CARSON CITY PAYMENT	256-3038-431.01-02	1,046.88
424	7562	2/14	AP	8/14/2013	0334230 50729	WEEK ENDING 8/10/2013	256-3038-431.01-02	1,000.00
2824	F08462	12/14	AP	5/27/2014	0341002 55613	PROFESSIONAL SERVICES	275-6200-455.12-01	165.00
2824	F08465	12/14	AP	5/27/2014	0341002 55790	PROFESSIONAL SERVICES	275-6200-455.12-01	165.00
2764	F08312	11/14	AP	5/20/2014	0340796 55443	PROFESSIONAL STAFFING	275-6200-455.12-01	165.00
2713	F08119	11/14	AP	5/13/2014	0340606 55310	PROFESSIONAL STAFFING	275-6200-455.12-01	165.00
2658	F07999	11/14	AP	5/6/2014	0340454 55175	PROFESSIONAL SERVICES	275-6200-455.12-01	183.75
2588	F07790	11/14	AP	4/29/2014	0340285 55121	PROFESSIONAL STAFFING	275-6200-455.12-01	151.25
2527	F07675	11/14	AP	4/22/2014	0340138 54938	PROFESSIONAL STAFFING	275-6200-455.12-01	187.50
2470	F07445	10/14	AP	4/14/2014	0339964 54732	PROFESSIONAL STAFFING	275-6200-455.12-01	187.50
2470	F07446	10/14	AP	4/14/2014	0339964 54784	PROFESSIONAL STAFFING	275-6200-455.12-01	250.00
2369	F07008	10/14	AP	3/31/2014	0339583 54593	PROFESSIONAL STAFFING	275-6200-455.12-01	287.50
2324	F06862	10/14	AP	3/20/2014	0339424 54463	PROFESSIONAL STAFFING	275-6200-455.12-01	187.50
2324	F06689	10/14	AP	3/17/2014	0339424 53990	PROFESSIONAL STAFFING	275-6200-455.12-01	175.00
2324	F06690	10/14	AP	3/17/2014	0339424 54205	PROFESSIONAL STAFFING	275-6200-455.12-01	150.00
2324	F06693	10/14	AP	3/17/2014	0339424 54347	PROFESSIONAL STAFFING	275-6200-455.12-01	187.50
2149	F06400	9/14	AP	3/3/2014	0338920 53946	PROFESSIONAL STAFFING	275-6200-455.12-01	187.50
2824	F08462	12/14	AP	5/27/2014	0341002 55613	PROFESSIONAL SERVICES	275-6202-455.03-09	179.21
2824	F08465	12/14	AP	5/27/2014	0341002 55790	PROFESSIONAL SERVICES	275-6202-455.03-09	320.80
2764	F08312	11/14	AP	5/20/2014	0340796 55443	PROFESSIONAL STAFFING	275-6202-455.03-09	164.46
2713	F08119	11/14	AP	5/13/2014	0340606 55310	PROFESSIONAL STAFFING	275-6202-455.03-09	134.22
2658	F07999	11/14	AP	5/6/2014	0340454 55175	PROFESSIONAL SERVICES	275-6202-455.03-09	118.00
2588	F07790	11/14	AP	4/29/2014	0340285 55121	PROFESSIONAL STAFFING	275-6202-455.03-09	140.12
2527	F07675	11/14	AP	4/22/2014	0340138 54938	PROFESSIONAL STAFFING	275-6202-455.03-09	143.81
2470	F07445	10/14	AP	4/14/2014	0339964 54732	PROFESSIONAL STAFFING	275-6202-455.03-09	140.12
2470	F07446	10/14	AP	4/14/2014	0339964 54784	PROFESSIONAL STAFFING	275-6202-455.03-09	140.12
2369	F07008	10/14	AP	3/31/2014	0339583 54593	PROFESSIONAL STAFFING	275-6202-455.03-09	169.62
2324	F06862	10/14	AP	3/20/2014	0339424 54463	PROFESSIONAL STAFFING	275-6202-455.03-09	272.87
2324	F06689	10/14	AP	3/17/2014	0339424 53990	PROFESSIONAL STAFFING	275-6202-455.03-09	236.00
2324	F06690	10/14	AP	3/17/2014	0339424 54205	PROFESSIONAL STAFFING	275-6202-455.03-09	235.62
2324	F06693	10/14	AP	3/17/2014	0339424 54347	PROFESSIONAL STAFFING	275-6202-455.03-09	248.90
2149	F06400	9/14	AP	3/3/2014	0338920 53946	PROFESSIONAL STAFFING	275-6202-455.03-09	213.87
2091	F06196	9/14	AP	2/24/2014	0338735 53829	PROFESSIONAL STAFFING	275-6202-455.03-09	386.61
1976	F05942	8/14	AP	2/11/2014	0338467 53713	PROFESSIONAL STAFFING	275-6202-455.03-09	429.85
1921	F05817	8/14	AP	2/4/2014	0338313 53476	PROFESSIONAL STAFFING	275-6202-455.03-09	449.67
1921	F05818	8/14	AP	2/4/2014	0338313 53562	PROFESSIONAL STAFFING	275-6202-455.03-09	523.41
1865	F05671	8/14	AP	1/28/2014	0338158 53356	PROFESSIONAL STAFFING	275-6202-455.03-09	300.51
1722	F05365	7/14	AP	1/14/2014	0337868 53042	PROFESSIONAL STAFFING SER	275-6202-455.03-09	398.96
1722	F05374	7/14	AP	1/14/2014	0337868 53168	PROFESSIONAL STAFFING SER	275-6202-455.03-09	274.34
1664	F05146	7/14	AP	1/6/2014	0337661 52824	PROFESSIONAL STAFFING	275-6202-455.03-09	312.50
1664	F05147	7/14	AP	1/6/2014	0337661 52969	PROFESSIONAL STAFFING	275-6202-455.03-09	450.61

40,271.89 Streets

## MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
1421	F04579	6/14	AP	12/10/2013	0337055 52610	PROFESSIONAL STAFFING SER	275-6202-455.03-09	468.49
1421	F04585	6/14	AP	12/10/2013	0337055 52665	PROFESSIONAL STAFFING SER	275-6202-455.03-09	255.92
1347	F04351	6/14	AP	12/3/2013	0336874 52460	PROFESSIONAL STAFFING SER	275-6202-455.03-09	384.78
1275	F04253	6/14	AP	11/25/2013	0336756 52298	PROFESSIONAL STAFFING	275-6202-455.03-09	459.99
1223	F04131	5/14	AP	11/19/2013	0336596 52211	PROFESSIONAL STAFFING	275-6202-455.03-09	380.01
1175	F03902	5/14	AP	11/12/2013	0336453 52106	PROFESSIONAL STAFFING	275-6202-455.03-09	343.14
1120	F03715	5/14	AP	11/5/2013	0336267 51958	PROFESSIONAL STAFFING	275-6202-455.03-09	392.33
1077	F03527	5/14	AP	10/29/2013	0336072 51850	PROFESSIONAL STAFFING	275-6202-455.03-09	293.16
1011	F03475	5/14	AP	10/23/2013	0335937 51517	PROFESSIONAL STAFFING	275-6202-455.03-09	210.19
1011	F03476	5/14	AP	10/23/2013	0335937 51735	PROFESSIONAL STAFFING	275-6202-455.03-09	295.00
906	F03067	4/14	AP	10/7/2013	0335627 51474	PROFESSIONAL SERVICES	275-6202-455.03-09	212.03
764	F02723	4/14	AP	9/24/2013	0335267 51218	PROFESSIONAL STAFFING SER	275-6202-455.03-09	442.50
764	F02724	4/14	AP	9/24/2013	0335267 51282	PROFESSIONAL STAFFING SER	275-6202-455.03-09	147.50
701	F02637	3/14	AP	9/18/2013	0335089 51130	PROFESSIONAL STAFFING	275-6202-455.03-09	442.50
649	F02513	3/14	AP	9/11/2013	0334933 50731	PROFESSIONAL STAFFING	275-6202-455.03-09	442.50
649	F02520	3/14	AP	9/11/2013	0334933 50905	PROFESSIONAL STAFFING	275-6202-455.03-09	442.50
649	F02521	3/14	AP	9/11/2013	0334933 50776	PROFESSIONAL STAFFING	275-6202-455.03-09	442.50
2892	7625	12/14	AP	6/9/2014	0000000 55446C	HOURLY SALARIES	275-6802-441.01-02	1,250.35
2892	7625	12/14	AP	6/9/2014	0000000 55616C	HOURLY SALARIES	275-6802-441.01-02	1,306.20
2892	7625	12/14	AP	6/9/2014	0000000 55793C	HOURLY SALARIES	275-6802-441.01-02	1,224.96
2657	7625	11/14	AP	5/7/2014	0340454 54735C	WEEK ENDING 3/22/14	275-6802-441.01-02	1,296.04
2657	7625	11/14	AP	5/7/2014	0340454 55313C	WEEK ENDING 4/26/14	275-6802-441.01-02	1,224.96
2587	7625	11/14	AP	5/1/2014	0340285 54942C	WEEK ENDING 4/5/2014	275-6802-441.01-02	1,981.20
2587	7625	11/14	AP	5/1/2014	0340285 55124C	WEEK ENDING 4/12/2014	275-6802-441.01-02	1,306.20
2587	7625	11/14	AP	5/1/2014	0340285 55178C	WEEK ENDING 4/19/2014	275-6802-441.01-02	365.58
2420	7625	10/14	AP	4/10/2014	0339779 53947C	WEEK ENDING 2/8/14	275-6802-441.01-02	1,126.20
2420	7625	10/14	AP	4/10/2014	0339779 54208C	WEEK ENDING	275-6802-441.01-02	765.00
2420	7625	10/14	AP	4/10/2014	0339779 54350C	WEEK ENDING 3/1/14	275-6802-441.01-02	1,224.96
2420	7625	10/14	AP	4/10/2014	0339779 54466C	WEEK ENDING 3/8/14	275-6802-441.01-02	1,306.20
2420	7625	10/14	AP	4/10/2014	0339779 54596C	WEEK ENDING 3/15/14	275-6802-441.01-02	1,209.73
2368	7625	10/14	AP	4/2/2014	0339583 53357C	WEEK ENDING 1/4/2014	275-6802-441.01-02	373.75
2368	7625	10/14	AP	4/2/2014	0339583 54104C	WEEK ENDING 2/15/2014	275-6802-441.01-02	1,285.89
2307	7625	10/14	AP	3/21/2014	0339424 53563C	WEEK ENDING 1/18/2014	275-6802-441.01-02	1,428.13
2089	7625	9/14	AP	2/26/2014	0338735 53714C	WEEK ENDING 1/25/14	275-6802-441.01-02	1,490.39
2089	7625	9/14	AP	2/26/2014	0338735 53830C	WEEK ENDING 2/1/14	275-6802-441.01-02	898.85
1864	7625	8/14	AP	1/29/2014	0338158 53477-C	WEEK ENDING 1/11/14	275-6802-441.01-02	1,087.50
1721	7625	7/14	AP	1/10/2014	0337868 53169/C	TEMP EMPLOYEES	275-6802-441.01-02	723.13
1663	7625	7/14	AP	1/7/2014	0337661 53043/C	TEMP EMPLOYEES	275-6802-441.01-02	1,411.88
1599	7625	7/14	AP	12/31/2013	0337472 52970/C	TEMP EMPLOYEES	275-6802-441.01-02	227.50
1492	7625	6/14	AP	12/17/2013	0337243 52825/C	TEMP EMPLOYEES	275-6802-441.01-02	1,452.50
1420	7625	6/14	AP	12/11/2013	0337055 52666/C	TEMP EMPLOYEES	275-6802-441.01-02	807.50
1345	7625	6/14	AP	12/3/2013	0336874 52461/C	TEMP EMPLOYEES	275-6802-441.01-02	1,411.88
1345	7625	6/14	AP	12/3/2013	0336874 52611/C	TEMP EMPLOYEES	275-6802-441.01-02	1,460.63
1222	7625	5/14	AP	11/20/2013	0336596 52212/B	TEMP EMPLOYEES	275-6802-441.01-02	165.75
1222	7625	5/14	AP	11/20/2013	0336596 52299/B	TEMP EMPLOYEES	275-6802-441.01-02	260.00
1226	7625	5/14	AP	11/20/2013	0336596 52107/B	TEMP EMPLOYEES	275-6802-441.01-02	353.44



## MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
1222	7625	5/14	AP	11/19/2013	0336596 52212/C	TEMP EMPLOYEES	275-6802-441.01-02	1,243.75
1222	7625	5/14	AP	11/19/2013	0336596 52299/C	TEMP EMPLOYEES	275-6802-441.01-02	712.50
1174	7625	5/14	AP	11/13/2013	0336453 52107/C	TEMP EMPLOYEES	275-6802-441.01-02	1,460.63
1039	7625	5/14	AP	10/31/2013	0336072 51851/B	TEMP EMPLOYEES	275-6802-441.01-02	809.25
1039	7625	5/14	AP	10/31/2013	0336072 51959/B	TEMP EMPLOYEES	275-6802-441.01-02	706.88
1039	7625	5/14	AP	10/30/2013	0336072 51851/C	TEMP EMPLOYEES	275-6802-441.01-02	1,582.50
1039	7625	5/14	AP	10/30/2013	0336072 51959/C	TEMP EMPLOYEES	275-6802-441.01-02	1,499.25
1039	7625	5/14	AP	10/23/2013	0336072 51518/B	TEMP EMPLOYEES	275-6802-441.01-02	260.00
1039	7625	5/14	AP	10/23/2013	0336072 51736/B	TEMP EMPLOYEE	275-6802-441.01-02	469.63
1010	7625	5/14	AP	10/22/2013	0335937 51518/C	TEMP EMPLOYEES	275-6802-441.01-02	1,550.00
1010	7625	5/14	AP	10/22/2013	0335937 51736/C	TEMP EMPLOYEES	275-6802-441.01-02	1,785.63
834	7625	4/14	AP	10/3/2013	0335426 51475/C	TEMP EMPLOYEES	275-6802-441.01-02	1,368.13
834	7625	4/14	AP	10/1/2013	0335426 51283/C	TEMP EMPLOYEES	275-6802-441.01-02	1,395.63
763	7625	4/14	AP	9/25/2013	0335267 51219PH	TEMP EMPLOYEES	275-6802-441.01-02	1,233.13
700	7625	3/14	AP	9/17/2013	0335089 50732	TEMPORARY EMPLOYEES	275-6802-441.01-02	875.00
763	7625	4/14	AP	9/17/2013	0335267 50777	TEMPORARY EMPLOYEES	275-6802-441.01-02	900.00
763	7625	4/14	AP	9/17/2013	0335267 50906	TEMPORARY EMPLOYEES	275-6802-441.01-02	708.75
763	7625	4/14	AP	9/17/2013	0335267 51131	TEMPORARY EMPLOYEES	275-6802-441.01-02	900.00
2892	7625	12/14	AP	6/9/2014	0000000 55446C	HOURLY SALARIES	275-6810-441.01-02	900.00
2892	7625	12/14	AP	6/9/2014	0000000 55616C	HOURLY SALARIES	275-6810-441.01-02	900.00
2892	7625	12/14	AP	6/9/2014	0000000 55793C	HOURLY SALARIES	275-6810-441.01-02	900.00
2657	7625	11/14	AP	5/7/2014	0340454 54735C	WEEK ENDING 3/22/14	275-6810-441.01-02	900.00
2657	7625	11/14	AP	5/7/2014	0340454 55313C	WEEK ENDING 4/26/14	275-6810-441.01-02	900.00
2587	7625	11/14	AP	5/1/2014	0340285 54942C	WEEK ENDING 4/5/2014	275-6810-441.01-02	900.00
2587	7625	11/14	AP	5/1/2014	0340285 55124C	WEEK ENDING 4/12/2014	275-6810-441.01-02	900.00
2420	7625	10/14	AP	4/10/2014	0339779 53947C	WEEK ENDING 2/8/14	275-6810-441.01-02	675.00
2420	7625	10/14	AP	4/10/2014	0339779 54208C	WEEK ENDING	275-6810-441.01-02	765.00
2420	7625	10/14	AP	4/10/2014	0339779 54350C	WEEK ENDING 3/1/14	275-6810-441.01-02	900.00
2420	7625	10/14	AP	4/10/2014	0339779 54466C	WEEK ENDING 3/8/14	275-6810-441.01-02	900.00
2420	7625	10/14	AP	4/10/2014	0339779 54596C	WEEK ENDING 3/15/14	275-6810-441.01-02	900.00
2368	7625	10/14	AP	4/2/2014	0339583 54104C	WEEK ENDING 2/15/2014	275-6810-441.01-02	900.00
2307	7625	10/14	AP	3/21/2014	0339424 53563C	WEEK ENDING 1/18/2014	275-6810-441.01-02	900.00
2089	7625	9/14	AP	2/26/2014	0338735 53714C	WEEK ENDING 1/25/14	275-6810-441.01-02	810.00
2089	7625	9/14	AP	2/26/2014	0338735 53830C	WEEK ENDING 2/1/14	275-6810-441.01-02	450.00
1599	7625	7/14	AP	12/31/2013	0337472 52970/C	TEMP EMPLOYEES	275-6810-441.01-02	1,800.00
2892	7625	12/14	AP	6/9/2014	0000000 55446C	HOURLY SALARIES	275-6821-441.01-02	2,080.00
2892	7625	12/14	AP	6/9/2014	0000000 55616C	HOURLY SALARIES	275-6821-441.01-02	2,000.00
2892	7625	12/14	AP	6/9/2014	0000000 55793C	HOURLY SALARIES	275-6821-441.01-02	2,000.00
2657	7625	11/14	AP	5/7/2014	0340454 55313C	WEEK ENDING 4/26/14	275-6821-441.01-02	2,000.00
2587	7625	11/14	AP	5/1/2014	0340285 54942C	WEEK ENDING 4/5/2014	275-6821-441.01-02	2,000.00
2587	7625	11/14	AP	5/1/2014	0340285 55124C	WEEK ENDING 4/12/2014	275-6821-441.01-02	2,000.00
2587	7625	11/14	AP	5/1/2014	0340285 55178C	WEEK ENDING 4/19/2014	275-6821-441.01-02	2,000.00
2420	7625	10/14	AP	4/10/2014	0339779 53947A	WEEK ENDING 2/8/14	275-6821-441.01-02	2,000.00
2420	7625	10/14	AP	4/10/2014	0339779 54208C	WEEK ENDING	275-6821-441.01-02	1,200.00
2420	7625	10/14	AP	4/10/2014	0339779 54350C	WEEK ENDING 3/1/14	275-6821-441.01-02	2,000.00
2420	7625	10/14	AP	4/10/2014	0339779 54466C	WEEK ENDING 3/8/14	275-6821-441.01-02	2,000.00

## MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
2420	7625	10/14	AP	4/10/2014	0339779 54596C	WEEK ENDING 3/15/14	275-6821-441.01-02	2,030.00
2368	7625	10/14	AP	4/2/2014	0339583 53357A	WEEK ENDING 1/4/14	275-6821-441.01-02	800.00
2368	7625	10/14	AP	4/2/2014	0339583 54104C	WEEK ENDING 2/15/2014	275-6821-441.01-02	2,000.00
2307	7625	10/14	AP	3/21/2014	0339424 53563A	WEEK ENDING 1/18/2014	275-6821-441.01-02	700.00
2089	7625	9/14	AP	2/26/2014	0338735 53714A	WEEK ENDING 1/25/14	275-6821-441.01-02	1,200.00
2089	7625	9/14	AP	2/26/2014	0338735 53830A	WEEK ENDING 2/1/14	275-6821-441.01-02	2,080.00
1864	7625	8/14	AP	1/29/2014	0338158 53477-A	WEEK ENDING 1/11/14	275-6821-441.01-02	1,600.00
1721	7625	7/14	AP	1/10/2014	0337868 53169/A	TEMP EMPLOYEES	275-6821-441.01-02	2,400.00
1663	7625	7/14	AP	1/7/2014	0337661 52970/A	TEMP EMPLOYEES	275-6821-441.01-02	1,950.00
1663	7625	7/14	AP	1/7/2014	0337661 53043/A	TEMP EMPLOYEES	275-6821-441.01-02	2,000.00
1492	7625	6/14	AP	12/17/2013	0337243 52825/A	TEMP EMPLOYEES	275-6821-441.01-02	1,800.00
1420	7625	6/14	AP	12/11/2013	0337055 52666/A	TEMP EMPLOYEES	275-6821-441.01-02	1,200.00
1345	7625	6/14	AP	12/4/2013	0336874 52611/A	TEMP EMPLOYEES	275-6821-441.01-02	2,000.00
1345	7625	6/14	AP	12/3/2013	0336874 52461/A	TEMP EMPLOYEES	275-6821-441.01-02	1,737.50
1345	7625	6/14	AP	12/3/2013	0336874 52461/C	TEMP EMPLOYEES	275-6821-441.01-02	420.00
1274	7625	6/14	AP	11/25/2013	0336756 52107/A	TEMP EMPLOYEES	275-6821-441.01-02	1,650.00
1222	7625	5/14	AP	11/19/2013	0336596 52212/A	TEMP EMPLOYEES	275-6821-441.01-02	1,600.00
1222	7625	5/14	AP	11/19/2013	0336596 52212/C	TEMP EMPLOYEES	275-6821-441.01-02	656.25
1222	7625	5/14	AP	11/19/2013	0336596 52299/A	TEMP EMPLOYEES	275-6821-441.01-02	2,070.00
1222	7625	5/14	AP	11/19/2013	0336596 52299/C	TEMP EMPLOYEES	275-6821-441.01-02	656.25
1174	7625	5/14	AP	11/13/2013	0336453 52107/C	TEMP EMPLOYEES	275-6821-441.01-02	700.00
1118	7625	5/14	AP	11/5/2013	0336267 51518/A	TEMP EMPLOYEES	275-6821-441.01-02	1,975.00
1118	7625	5/14	AP	11/5/2013	0336267 51959/A	TEMP EMPLOYEES	275-6821-441.01-02	1,900.00
1039	7625	5/14	AP	10/30/2013	0336072 51851/A	TEMP EMPLOYEES	275-6821-441.01-02	2,000.00
1039	7625	5/14	AP	10/30/2013	0336072 51851/C	TEMP EMPLOYEES	275-6821-441.01-02	700.00
1039	7625	5/14	AP	10/30/2013	0336072 51959/C	TEMP EMPLOYEES	275-6821-441.01-02	700.00
1039	7625	5/14	AP	10/23/2013	0336072 51736/A	TEMP EMPLOYEES	275-6821-441.01-02	2,000.00
1010	7625	5/14	AP	10/22/2013	0335937 51518/C	TEMP EMPLOYEES	275-6821-441.01-02	603.75
1010	7625	5/14	AP	10/22/2013	0335937 51736/C	TEMP EMPLOYEES	275-6821-441.01-02	577.50
834	7625	4/14	AP	10/3/2013	0335426 51475/C	TEMP EMPLOYEES	275-6821-441.01-02	428.75
834	7625	4/14	AP	10/1/2013	0335426 51283/C	TEMP EMPLOYEES	275-6821-441.01-02	1,024.70
763	7625	4/14	AP	9/25/2013	0335267 51219C	TEMP EMPLOYEES	275-6821-441.01-02	1,600.00
763	7625	4/14	AP	9/25/2013	0335267 51219PH	TEMP EMPLOYEES	275-6821-441.01-02	420.00
763	7625	4/14	AP	9/25/2013	0335267 51283A	TEMP EMPLOYEES	275-6821-441.01-02	2,000.00
700	7625	3/14	AP	9/17/2013	0335089 50732	TEMPORARY EMPLOYEES	275-6821-441.01-02	2,448.75
763	7625	4/14	AP	9/17/2013	0335267 50777	TEMPORARY EMPLOYEES	275-6821-441.01-02	2,463.75
763	7625	4/14	AP	9/17/2013	0335267 50906	TEMPORARY EMPLOYEES	275-6821-441.01-02	2,490.00
763	7625	4/14	AP	9/17/2013	0335267 51131	TEMPORARY EMPLOYEES	275-6821-441.01-02	1,932.50
2657	7625	11/14	AP	5/7/2014	0340454 54735C	WEEK ENDING 3/22/14	275-6831-441.01-02	841.60
2587	7625	11/14	AP	5/1/2014	0340285 54942C	WEEK ENDING 4/5/2014	275-6831-441.01-02	841.60
2587	7625	11/14	AP	5/1/2014	0340285 55124C	WEEK ENDING 4/12/2014	275-6831-441.01-02	841.60
2587	7625	11/14	AP	5/1/2014	0340285 55178C	WEEK ENDING 4/19/2014	275-6831-441.01-02	841.60
2420	7625	10/14	AP	4/10/2014	0339779 54208C	WEEK ENDING	275-6831-441.01-02	589.12
2420	7625	10/14	AP	4/10/2014	0339779 54350C	WEEK ENDING 3/1/14	275-6831-441.01-02	841.60
2420	7625	10/14	AP	4/10/2014	0339779 54466C	WEEK ENDING 3/8/14	275-6831-441.01-02	841.60
2420	7625	10/14	AP	4/10/2014	0339779 54596C	WEEK ENDING 3/15/14	275-6831-441.01-02	841.60

## MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
2368	7625	10/14	AP	4/2/2014	0339583 53357C	WEEK ENDING 1/4/2014	275-6831-441.01-02	390.00
2368	7625	10/14	AP	4/2/2014	0339583 54104C	WEEK ENDING 2/15/2014	275-6831-441.01-02	420.80
1663	7625	7/14	AP	1/7/2014	0337661 53043/C	TEMP EMPLOYEES	275-6831-441.01-02	902.75
1492	7625	6/14	AP	12/17/2013	0337243 52825/C	TEMP EMPLOYEES	275-6831-441.01-02	789.00
1420	7625	6/14	AP	12/11/2013	0337055 52666/C	TEMP EMPLOYEES	275-6831-441.01-02	1,094.08
1345	7625	6/14	AP	12/3/2013	0336874 52461/C	TEMP EMPLOYEES	275-6831-441.01-02	420.80
1222	7625	5/14	AP	11/19/2013	0336596 52212/C	TEMP EMPLOYEES	275-6831-441.01-02	757.44
1222	7625	5/14	AP	11/19/2013	0336596 52299/C	TEMP EMPLOYEES	275-6831-441.01-02	825.82
1174	7625	5/14	AP	11/13/2013	0336453 52107/C	TEMP EMPLOYEES	275-6831-441.01-02	933.33
1039	7625	5/14	AP	10/30/2013	0336072 51851/C	TEMP EMPLOYEES	275-6831-441.01-02	1,008.59
1039	7625	5/14	AP	10/30/2013	0336072 51959/C	TEMP EMPLOYEES	275-6831-441.01-02	939.10
1010	7625	5/14	AP	10/22/2013	0335937 51518/C	TEMP EMPLOYEES	275-6831-441.01-02	1,061.36
1010	7625	5/14	AP	10/22/2013	0335937 51736/C	TEMP EMPLOYEES	275-6831-441.01-02	789.00
904	7625	4/14	AP	10/7/2013	0335627 51475/A	TEMP EMPLOYEES	275-6831-441.01-02	1,975.00
834	7625	4/14	AP	10/3/2013	0335426 51475/C	TEMP EMPLOYEES	275-6831-441.01-02	946.68
763	7625	4/14	AP	9/25/2013	0335267 51219C	TEMP EMPLOYEES	275-6831-441.01-02	612.50
763	7625	4/14	AP	9/17/2013	0335267 50906	TEMPORARY EMPLOYEES	275-6831-441.01-02	36.56
763	7625	4/14	AP	9/17/2013	0335267 51131	TEMPORARY EMPLOYEES	275-6831-441.01-02	450.94
2892	7625	12/14	AP	6/3/2014	0000000 55446A	WEEK ENDING 05/03/14	275-6837-441.01-02	1,093.75
2892	7625	12/14	AP	6/3/2014	0000000 55616A	WEEK ENDING 05/10/14	275-6837-441.01-02	765.63
2892	7625	12/14	AP	6/3/2014	0000000 55793A	WEEK ENDING 05/17/14	275-6837-441.01-02	743.75
2657	7625	11/14	AP	5/7/2014	0340454 54735A	WEEK ENDING 3/22/14	275-6837-441.01-02	459.38
2657	7625	11/14	AP	5/7/2014	0340454 55313A	WEEK ENDING 4/26/14	275-6837-441.01-02	1,995.00
2587	7625	11/14	AP	5/1/2014	0340285 54942A	WEEK ENDING 4/5/2014	275-6837-441.01-02	809.38
2587	7625	11/14	AP	5/1/2014	0340285 55124A	WEEK ENDING 4/12/2014	275-6837-441.01-02	940.63
2587	7625	11/14	AP	5/1/2014	0340285 55178A	WEEK ENDING 4/19/2014	275-6837-441.01-02	459.37
2420	7625	10/14	AP	4/10/2014	0339779 53947A	WEEK ENDING 2/8/14	275-6837-441.01-02	765.63
2420	7625	10/14	AP	4/10/2014	0339779 54350A	WEEK ENDING 3/1/14	275-6837-441.01-02	765.63
2420	7625	10/14	AP	4/10/2014	0339779 54466A	WEEK ENDING 3/8/14	275-6837-441.01-02	765.63
2420	7625	10/14	AP	4/10/2014	0339779 54596A	WEEK ENDING 3/15/14	275-6837-441.01-02	765.63
2368	7625	10/14	AP	4/2/2014	0339583 53357A	WEEK ENDING 1/4/14	275-6837-441.01-02	437.50
2307	7625	10/14	AP	3/21/2014	0339424 54104A	WEEK ENDING 2/15/14	275-6837-441.01-02	809.38
2307	7625	10/14	AP	3/21/2014	0339424 54208A	WEEK ENDING 2/22/2014	275-6837-441.01-02	656.25
2089	7625	9/14	AP	2/26/2014	0338735 53714A	WEEK ENDING 1/25/14	275-6837-441.01-02	809.38
2089	7625	9/14	AP	2/26/2014	0338735 53830A	WEEK ENDING 2/1/14	275-6837-441.01-02	503.13
1864	7625	8/14	AP	1/29/2014	0338158 53477-A	WEEK ENDING 1/11/14	275-6837-441.01-02	743.75
1721	7625	7/14	AP	1/10/2014	0337868 53169/A	TEMP EMPLOYEES	275-6837-441.01-02	634.38
1663	7625	7/14	AP	1/7/2014	0337661 52970/A	TEMP EMPLOYEES	275-6837-441.01-02	809.38
1663	7625	7/14	AP	1/7/2014	0337661 53043/A	TEMP EMPLOYEES	275-6837-441.01-02	743.75
1492	7625	6/14	AP	12/17/2013	0337243 52825/A	TEMP EMPLOYEES	275-6837-441.01-02	853.13
1420	7625	6/14	AP	12/11/2013	0337055 52666/A	TEMP EMPLOYEES	275-6837-441.01-02	218.75
1345	7625	6/14	AP	12/4/2013	0336874 52611/A	TEMP EMPLOYEES	275-6837-441.01-02	853.13
1345	7625	6/14	AP	12/3/2013	0336874 52461/A	TEMP EMPLOYEES	275-6837-441.01-02	656.25
1274	7625	6/14	AP	11/25/2013	0336756 52107/A	TEMP EMPLOYEES	275-6837-441.01-02	787.50
1222	7625	5/14	AP	11/19/2013	0336596 52212/A	TEMP EMPLOYEES	275-6837-441.01-02	459.38
1222	7625	5/14	AP	11/19/2013	0336596 52299/A	TEMP EMPLOYEES	275-6837-441.01-02	765.63

## MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
1118	7625	5/14	AP	11/5/2013	0336267 51518/A	TEMP EMPLOYEES	275-6837-441.01-02	647.56
1118	7625	5/14	AP	11/5/2013	0336267 51959/A	TEMP EMPLOYEES	275-6837-441.01-02	787.50
1039	7625	5/14	AP	10/30/2013	0336072 51851/A	TEMP EMPLOYEES	275-6837-441.01-02	743.75
1039	7625	5/14	AP	10/23/2013	0336072 51736/A	TEMP EMPLOYEES	275-6837-441.01-02	896.88
904	7625	4/14	AP	10/7/2013	0335627 51475/A	TEMP EMPLOYEES	275-6837-441.01-02	656.25
763	7625	4/14	AP	9/25/2013	0335267 51283A	TEMP EMPLOYEES	275-6837-441.01-02	809.38
700	7625	3/14	AP	9/17/2013	0335089 50732	TEMPORARY EMPLOYEES	275-6837-441.01-02	743.75
763	7625	4/14	AP	9/17/2013	0335267 50777	TEMPORARY EMPLOYEES	275-6837-441.01-02	678.13
763	7625	4/14	AP	9/17/2013	0335267 50906	TEMPORARY EMPLOYEES	275-6837-441.01-02	743.75
763	7625	4/14	AP	9/17/2013	0335267 51131	TEMPORARY EMPLOYEES	275-6837-441.01-02	721.88
2657	7625	11/14	AP	5/7/2014	0340454 55178/B	INC TO CLERICAL HRLY	275-6866-441.01-02	650.00
2587	7625	11/14	AP	5/1/2014	0340285 55178A	WEEK ENDING 4/19/2014	275-6866-441.01-02	590.63
834	7625	4/14	AP	10/1/2013	0335426 51283/C	TEMP EMPLOYEES	275-6866-441.01-02	900.00
2892	7625	12/14	AP	6/9/2014	0000000 55446C	HOURLY SALARIES	275-6868-441.01-02	350.35
2892	7625	12/14	AP	6/9/2014	0000000 55616C	HOURLY SALARIES	275-6868-441.01-02	406.20
2892	7625	12/14	AP	6/9/2014	0000000 55793C	HOURLY SALARIES	275-6868-441.01-02	324.96
2657	7625	11/14	AP	5/7/2014	0340454 54735C	WEEK ENDING 3/22/14	275-6868-441.01-02	396.05
2657	7625	11/14	AP	5/7/2014	0340454 55313C	WEEK ENDING 4/26/14	275-6868-441.01-02	324.96
2587	7625	11/14	AP	5/1/2014	0340285 54942C	WEEK ENDING 4/5/2014	275-6868-441.01-02	1,081.20
2587	7625	11/14	AP	5/1/2014	0340285 55124C	WEEK ENDING 4/12/2014	275-6868-441.01-02	406.20
2587	7625	11/14	AP	5/1/2014	0340285 55178C	WEEK ENDING 4/19/2014	275-6868-441.01-02	365.58
2420	7625	10/14	AP	4/10/2014	0339779 53947C	WEEK ENDING 2/8/14	275-6868-441.01-02	541.20
2420	7625	10/14	AP	4/10/2014	0339779 54208C	WEEK ENDING	275-6868-441.01-02	135.00
2420	7625	10/14	AP	4/10/2014	0339779 54350C	WEEK ENDING 3/1/14	275-6868-441.01-02	324.96
2420	7625	10/14	AP	4/10/2014	0339779 54466C	WEEK ENDING 3/8/14	275-6868-441.01-02	595.20
2420	7625	10/14	AP	4/10/2014	0339779 54596C	WEEK ENDING 3/15/14	275-6868-441.01-02	530.23
2368	7625	10/14	AP	4/2/2014	0339583 54104C	WEEK ENDING 2/15/2014	275-6868-441.01-02	574.89
2089	7625	9/14	AP	2/26/2014	0338735 53830C	WEEK ENDING 2/1/14	275-6868-441.01-02	406.20
1864	7625	8/14	AP	1/29/2014	0338158 53477-C	WEEK ENDING 1/11/14	275-6868-441.01-02	551.25
1721	7625	7/14	AP	1/10/2014	0337868 53169/C	TEMP EMPLOYEES	275-6868-441.01-02	438.75
1663	7625	7/14	AP	1/7/2014	0337661 53043/C	TEMP EMPLOYEES	275-6868-441.01-02	900.00
1492	7625	6/14	AP	12/17/2013	0337243 52825/C	TEMP EMPLOYEES	275-6868-441.01-02	900.00
1420	7625	6/14	AP	12/11/2013	0337055 52666/C	TEMP EMPLOYEES	275-6868-441.01-02	450.00
1345	7625	6/14	AP	12/3/2013	0336874 52461/C	TEMP EMPLOYEES	275-6868-441.01-02	900.00
1345	7625	6/14	AP	12/3/2013	0336874 52611/C	TEMP EMPLOYEES	275-6868-441.01-02	900.00
1222	7625	5/14	AP	11/19/2013	0336596 52212/C	TEMP EMPLOYEES	275-6868-441.01-02	675.00
1222	7625	5/14	AP	11/19/2013	0336596 52299/C	TEMP EMPLOYEES	275-6868-441.01-02	225.00
1174	7625	5/14	AP	11/13/2013	0336453 52107/C	TEMP EMPLOYEES	275-6868-441.01-02	900.00
1039	7625	5/14	AP	10/30/2013	0336072 51851/C	TEMP EMPLOYEES	275-6868-441.01-02	900.00
1039	7625	5/14	AP	10/30/2013	0336072 51959/C	TEMP EMPLOYEES	275-6868-441.01-02	900.00
1010	7625	5/14	AP	10/22/2013	0335937 51518/C	TEMP EMPLOYEES	275-6868-441.01-02	900.00
1010	7625	5/14	AP	10/22/2013	0335937 51736/C	TEMP EMPLOYEES	275-6868-441.01-02	900.00
834	7625	4/14	AP	10/3/2013	0335426 51475/C	TEMP EMPLOYEES	275-6868-441.01-02	888.75
763	7625	4/14	AP	9/25/2013	0335267 51219PH	TEMP EMPLOYEES	275-6868-441.01-02	900.00
700	7625	3/14	AP	9/17/2013	0335089 50732	TEMPORARY EMPLOYEES	275-6868-441.01-02	875.00
763	7625	4/14	AP	9/17/2013	0335267 50777	TEMPORARY EMPLOYEES	275-6868-441.01-02	900.00

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BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
763	7625	4/14	AP	9/17/2013	0335267 50906	TEMPORARY EMPLOYEES	275-6868-441.01-02	708.75
763	7625	4/14	AP	9/17/2013	0335267 51131	TEMPORARY EMPLOYEES	275-6868-441.01-02	900.00
2892	7625	12/14	AP	6/9/2014	0000000 55446C	HOURLY SALARIES	275-6888-441.01-02	409.50
2892	7625	12/14	AP	6/3/2014	0000000 55616D	WEEK ENDING 05/10/14	275-6888-441.01-02	843.75
2892	7625	12/14	AP	6/3/2014	0000000 55793D	WEEK ENDING 05/17/14	275-6888-441.01-02	437.50
2657	7625	11/14	AP	5/7/2014	0340454 55178D	WEEK ENDING 4/19/14	275-6888-441.01-02	125.00
2657	7625	11/14	AP	5/7/2014	0340454 55313D	WEEK ENDING 4/26/14	275-6888-441.01-02	687.50
2822	7549	12/14	AP	5/28/2014	0341002 55447	SEASONALS	510-3201-434.01-02	852.10
2822	7549	12/14	AP	5/28/2014	0341002 55617	SEASONALS	510-3201-434.01-02	631.20
2822	7549	12/14	AP	5/28/2014	0341002 55794	SEASONALS	510-3201-434.01-02	1,049.35
2657	7549	11/14	AP	5/6/2014	0340454 55179	SEASONALS	510-3201-434.01-02	631.20
2657	7549	11/14	AP	5/6/2014	0340454 55314	SEASONALS	510-3201-434.01-02	1,183.50
2586	7549	11/14	AP	4/28/2014	0340285 55125	SEASONALS	510-3201-434.01-02	631.20
2469	7549	10/14	AP	4/17/2014	0339964 54943	SEASONALS	510-3201-434.01-02	631.20
2420	7549	10/14	AP	4/9/2014	0339779 54736	SEASONALS	510-3201-434.01-02	615.42
2420	7549	10/14	AP	4/9/2014	0339779 54788	SEASONALS	510-3201-434.01-02	615.42
2323	7549	10/14	AP	3/27/2014	0339424 54597	HOURLIES	510-3201-434.01-02	631.20
2260	7549	9/14	AP	3/18/2014	0339293 54467	SEASONALS	510-3201-434.01-02	631.20
2209	7549	9/14	AP	3/12/2014	0339121 53994	SEASONALS	510-3201-434.01-02	631.20
2209	7549	9/14	AP	3/12/2014	0339121 54209	SEASONALS	510-3201-434.01-02	631.20
2209	7549	9/14	AP	3/12/2014	0339121 54351	SEASONALS	510-3201-434.01-02	631.20
2089	7549	9/14	AP	2/25/2014	0338735 53950	SEASONALS	510-3201-434.01-02	473.40
1975	7549	8/14	AP	2/13/2014	0338467 53716	SEASONALS	510-3201-434.01-02	631.20
1864	7549	8/14	AP	1/28/2014	0338158 53479	SEASONALS	510-3201-434.01-02	631.20
1864	7549	8/14	AP	1/28/2014	0338158 53565	SEASONALS	510-3201-434.01-02	631.20
1721	7549	7/14	AP	1/16/2014	0337868 53171	SEASONALS	510-3201-434.01-02	862.50
1663	7549	7/14	AP	1/7/2014	0337661 53045	SEASONALS	510-3201-434.01-02	600.00
1492	7549	6/14	AP	12/18/2013	0337243 52827	SEASONALS	510-3201-434.01-02	600.00
1420	7549	6/14	AP	12/12/2013	0337055 52668	SEASONALS	510-3201-434.01-02	450.00
1345	7549	6/14	AP	12/4/2013	0336874 52612	SEASONALS	510-3201-434.01-02	600.00
1274	7549	6/14	AP	11/25/2013	0336756 52462	SEASONALS	510-3201-434.01-02	450.00
1222	7549	5/14	AP	11/20/2013	0336596 52213	SEASONALS	510-3201-434.01-02	600.00
1222	7549	5/14	AP	11/20/2013	0336596 52300	SEASONALS	510-3201-434.01-02	600.00
1118	7549	5/14	AP	11/6/2013	0336267 52108	SEASONALS	510-3201-434.01-02	600.00
1075	7549	5/14	AP	10/29/2013	0336072 51852	SEASONALS	510-3201-434.01-02	600.00
1075	7549	5/14	AP	10/29/2013	0336072 51960	SEASONALS	510-3201-434.01-02	600.00
970	7549	4/14	AP	10/22/2013	0335787 51519	WEEK ENDING 9/28	510-3201-434.01-02	600.00
970	7549	4/14	AP	10/16/2013	0335787 51737	SEASONALS	510-3201-434.01-02	600.00
834	7549	4/14	AP	10/2/2013	0335426 51476	SEASONALS	510-3201-434.01-02	600.00
763	7549	4/14	AP	9/24/2013	0335267 51220	SEASONALS	510-3201-434.01-02	480.00
763	7549	4/14	AP	9/24/2013	0335267 51284	SEASONALS	510-3201-434.01-02	600.00
647	7549	3/14	AP	9/11/2013	0334933 51132	SEASONALS	510-3201-434.01-02	600.00
583	7549	3/14	AP	9/4/2013	0334742 50778	SEASONALS	510-3201-434.01-02	450.00
583	7549	3/14	AP	9/4/2013	0334742 50907	SEASONALS	510-3201-434.01-02	600.00
470	7549	2/14	AP	8/21/2013	0334413 50597	SEASONALS	510-3201-434.01-02	435.00
504	7549	4/14	AP	8/21/2013	0335787 50733	SEASONALS	510-3201-434.01-02	600.00

234,568.44 Grants

MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT
2822	7549	12/14	AP	5/28/2014	0341002 55447	SEASONALS	510-3202-434.01-02	828.96
2822	7549	12/14	AP	5/28/2014	0341002 55617	SEASONALS	510-3202-434.01-02	3,595.20
2822	7549	12/14	AP	5/28/2014	0341002 55794	SEASONALS	510-3202-434.01-02	3,581.45
2657	7549	11/14	AP	5/6/2014	0340454 55179	SEASONALS	510-3202-434.01-02	787.60
2657	7549	11/14	AP	5/6/2014	0340454 55314	SEASONALS	510-3202-434.01-02	787.60
2586	7549	11/14	AP	4/28/2014	0340285 55125	SEASONALS	510-3202-434.01-02	327.11
1420	7549	6/14	AP	12/12/2013	0337055 52668	SEASONALS	510-3202-434.01-02	3,702.90
1345	7549	6/14	AP	12/4/2013	0336874 52612	SEASONALS	510-3202-434.01-02	4,902.83
1274	7549	6/14	AP	11/25/2013	0336756 52462	SEASONALS	510-3202-434.01-02	4,250.08
1222	7549	5/14	AP	11/20/2013	0336596 52213	SEASONALS	510-3202-434.01-02	5,887.33
1222	7549	5/14	AP	11/20/2013	0336596 52300	SEASONALS	510-3202-434.01-02	4,585.33
2822	7549	12/14	AP	5/28/2014	0341002 55447	SEASONALS	515-0000-434.70-70	5,808.00
2822	7549	12/14	AP	5/28/2014	0341002 55617	SEASONALS	515-0000-434.70-70	5,808.00
2822	7549	12/14	AP	5/28/2014	0341002 55794	SEASONALS	515-0000-434.70-70	5,808.00
2657	7549	11/14	AP	5/6/2014	0340454 55179	SEASONALS	515-0000-434.70-70	5,808.00
2657	7549	11/14	AP	5/6/2014	0340454 55314	SEASONALS	515-0000-434.70-70	5,808.00
2586	7549	11/14	AP	4/28/2014	0340285 55125	SEASONALS	515-0000-434.70-70	5,808.00
2469	7549	10/14	AP	4/17/2014	0339964 54943	SEASONALS	515-0000-434.70-70	5,808.00
2420	7549	10/14	AP	4/9/2014	0339779 54736	SEASONALS	515-0000-434.70-70	5,808.00
2420	7549	10/14	AP	4/9/2014	0339779 54788	SEASONALS	515-0000-434.70-70	5,808.00
2323	7549	10/14	AP	3/27/2014	0339424 54597	HOURLIES	515-0000-434.70-70	5,808.00
2260	7549	9/14	AP	3/18/2014	0339293 54467	SEASONALS	515-0000-434.70-70	5,808.00
2209	7549	9/14	AP	3/12/2014	0339121 53994	SEASONALS	515-0000-434.70-70	5,808.00
2209	7549	9/14	AP	3/12/2014	0339121 54209	SEASONALS	515-0000-434.70-70	5,808.00
2209	7549	9/14	AP	3/12/2014	0339121 54351	SEASONALS	515-0000-434.70-70	5,808.00
2089	7549	9/14	AP	2/25/2014	0338735 53950	SEASONALS	515-0000-434.70-70	5,808.00
2020	7549	8/14	AP	2/19/2014	0338599 53833	SEASONALS	515-0000-434.70-70	5,808.00
1975	7549	8/14	AP	2/13/2014	0338467 53716	SEASONALS	515-0000-434.70-70	5,808.00
1864	7549	8/14	AP	1/28/2014	0338158 53479	SEASONALS	515-0000-434.70-70	6,388.80
1864	7549	8/14	AP	1/28/2014	0338158 53565	SEASONALS	515-0000-434.70-70	5,517.60
1790	7549	7/14	AP	1/21/2014	0338018 53359	SEASONALS	515-0000-434.70-70	4,791.60
1721	7549	7/14	AP	1/16/2014	0337868 53171	SEASONALS	515-0000-434.70-70	1,742.40
1420	7549	6/14	AP	12/12/2013	0337055 52668	SEASONALS	520-3502-435.01-02	254.38
1345	7549	6/14	AP	12/4/2013	0336874 52612	SEASONALS	520-3502-435.01-02	364.38
1274	7549	6/14	AP	11/25/2013	0336756 52462	SEASONALS	520-3502-435.01-02	89.38
1222	7549	5/14	AP	11/20/2013	0336596 52213	SEASONALS	520-3502-435.01-02	89.38
1222	7549	5/14	AP	11/20/2013	0336596 52300	SEASONALS	520-3502-435.01-02	364.38
1118	7549	5/14	AP	11/6/2013	0336267 52108	SEASONALS	520-3502-435.01-02	5,115.95
1075	7549	5/14	AP	10/29/2013	0336072 51852	SEASONALS	520-3502-435.01-02	5,356.35
1075	7549	5/14	AP	10/29/2013	0336072 51960	SEASONALS	520-3502-435.01-02	5,205.33
970	7549	4/14	AP	10/22/2013	0335787 51519	WEEK ENDING 9/28	520-3502-435.01-02	4,875.43
970	7549	4/14	AP	10/16/2013	0335787 51737	SEASONALS	520-3502-435.01-02	4,820.33
834	7549	4/14	AP	10/2/2013	0335426 51476	SEASONALS	520-3502-435.01-02	4,493.03
763	7549	4/14	AP	9/24/2013	0335267 51220	SEASONALS	520-3502-435.01-02	4,431.20
763	7549	4/14	AP	9/24/2013	0335267 51284	SEASONALS	520-3502-435.01-02	4,352.41
647	7549	3/14	AP	9/11/2013	0334933 51132	SEASONALS	520-3502-435.01-02	5,187.40

174,903.88 Sewer

MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT		
583	7549	3/14	AP	9/4/2013	0334742 50778	SEASONALS	520-3502-435.01-02	5,224.90		
583	7549	3/14	AP	9/4/2013	0334742 50907	SEASONALS	520-3502-435.01-02	5,187.40		
470	7549	2/14	AP	8/21/2013	0334413 50597	SEASONALS	520-3502-435.01-02	550.00		
504	7549	4/14	AP	8/21/2013	0335787 50733	SEASONALS	520-3502-435.01-02	550.00		
364	7549	2/14	AP	7/27/2013	0334057 50463	WATER SEASONAL	520-3502-435.01-02	275.00		
2822	7549	12/14	AP	5/28/2014	0341002 55447	SEASONALS	520-3505-435.70-70	2,712.50		
2822	7549	12/14	AP	5/28/2014	0341002 55447	SEASONALS	520-3505-435.70-70	787.50		
2822	7549	12/14	AP	5/28/2014	0341002 55617	SEASONALS	520-3505-435.70-70	3,622.50		
2822	7549	12/14	AP	5/28/2014	0341002 55794	SEASONALS	520-3505-435.70-70	3,745.00		
2657	7549	11/14	AP	5/6/2014	0340454 55179	SEASONALS	520-3505-435.70-70	3,500.00		
2657	7549	11/14	AP	5/6/2014	0340454 55314	SEASONALS	520-3505-435.70-70	3,500.00		
2586	7549	11/14	AP	4/28/2014	0340285 55125	SEASONALS	520-3505-435.70-70	3,500.00		
2469	7549	10/14	AP	4/17/2014	0339964 54943	SEASONALS	520-3505-435.70-70	3,500.00		
2420	7549	10/14	AP	4/9/2014	0339779 54736	SEASONALS	520-3505-435.70-70	3,500.00		
2420	7549	10/14	AP	4/9/2014	0339779 54788	SEASONALS	520-3505-435.70-70	3,500.00		
2323	7549	10/14	AP	3/27/2014	0339424 54597	HOURLIES	520-3505-435.70-70	3,500.00		
2260	7549	9/14	AP	3/18/2014	0339293 54467	SEASONALS	520-3505-435.70-70	1,400.00	93,554.13	Water
834	7549	4/14	AP	10/2/2013	0335426 51476	SEASONALS	560-3025-419.01-02	502.86	502.86	Fleet
1493	F04777	6/14	AP	12/17/2013	0337243 52671	WEEK ENDING 11/30/13	570-0706-415.01-02	134.79		
1421	F04624	6/14	AP	12/11/2013	0337055 52615	WEEK ENDING 11/23/13, INV	570-0706-415.01-02	526.00		
1347	F04379	6/14	AP	12/3/2013	0336874 52465	11/12/13 THRU 11/16/13	570-0706-415.01-02	407.65		
1346	F04292	6/14	AP	11/26/2013	0336874 52303	11/4/13 THRU 11/8/13	570-0706-415.01-02	526.00		
1175	F04028	5/14	AP	11/15/2013	0336453 52216	10/28/13 THRU 11/1/13 HOU	570-0706-415.01-02	526.00	2,120.44	Group Medical
2822	7562	12/14	AP	5/27/2014	0341002 55442	CARSON CITY PAYMENT	590-0745-415.03-62	2,125.93		
2822	7562	12/14	AP	5/27/2014	0341002 55612	CARSON CITY PAYMENT	590-0745-415.03-62	1,967.62		
2657	7562	11/14	AP	5/5/2014	0340454 55119	CARSON CITY PAYMENT	590-0745-415.03-62	2,142.53		
2657	7562	11/14	AP	5/5/2014	0340454 55173	CARSON CITY PAYMENT	590-0745-415.03-62	2,091.90		
2657	7562	11/14	AP	5/5/2014	0340454 55309	CARSON CITY PAYMENT	590-0745-415.03-62	1,950.74		
2526	7562	11/14	AP	4/22/2014	0340138 54936	CARSON CITY PAYMENT	590-0745-415.03-62	2,044.00		
2420	7562	10/14	AP	4/8/2014	0339779 54730	CARSON CITY PAYMENT	590-0745-415.03-62	935.44		
2420	7562	10/14	AP	4/8/2014	0339779 54782	CARSON CITY PAYMENT	590-0745-415.03-62	1,382.22		
2323	7562	10/14	AP	3/25/2014	0339424 54591	CARSON CITY PAYMENT	590-0745-415.03-62	779.01		
2260	7562	9/14	AP	3/17/2014	0339293 54461	CARSON CITY PAYMENT	590-0745-415.03-62	587.38		
2209	7562	9/14	AP	3/11/2014	0339121 54345	CARSON CITY PAYMENT	590-0745-415.03-62	554.24		
2147	7562	9/14	AP	3/6/2014	0338920 53988	CARSON CITY PAYMENT	590-0745-415.03-62	474.32		
2147	7562	9/14	AP	3/6/2014	0338920 54203	CARSON CITY PAYMENT	590-0745-415.03-62	433.97		
2089	7562	9/14	AP	2/24/2014	0338735 53944	CARSON CITY PAYMENT	590-0745-415.03-62	476.12		
2020	7562	8/14	AP	2/18/2014	0338599 53827	CARSON CITY PAYMENT	590-0745-415.03-62	254.16		
1975	7562	8/14	AP	2/10/2014	0338467 53711	CARSON CITY PAYMENT	590-0745-415.03-62	221.82		
1864	7562	8/14	AP	1/27/2014	0338158 53474	CARSON CITY PAYMENT	590-0745-415.03-62	342.84		
1864	7562	8/14	AP	1/27/2014	0338158 53560	CARSON CITY PAYMENT	590-0745-415.03-62	219.84		
1790	7562	7/14	AP	1/21/2014	0338018 53355	CARSON CITY PAYMENT	590-0745-415.03-62	260.38		
1721	7562	7/14	AP	1/13/2014	0337868 53167	CARSON CITY PAYMENT	590-0745-415.03-62	364.88		
1663	7562	7/14	AP	1/3/2014	0337661 53041	CARSON CITY PAYMENT	590-0745-415.03-62	542.80		
1535	7562	7/14	AP	12/30/2013	0337381 52968	CARSON CITY PAYMENT	590-0745-415.03-62	549.50		
1492	7562	6/14	AP	12/17/2013	0337243 52823	CARSON CITY PAYMENT	590-0745-415.03-62	620.14		

MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT		
1420	7562	6/14	AP	12/10/2013	0337055 52664	CARSON CITY PAYMENT	590-0745-415.03-62	355.88		
1345	7562	6/14	AP	12/4/2013	0336874 52609	CARSON CITY PAYMENT	590-0745-415.03-62	427.07		
1274	7562	6/14	AP	11/25/2013	0336756 52459	CARSON CITY PAYMENT	590-0745-415.03-62	694.44		
1222	7562	5/14	AP	11/19/2013	0336596 52210	CARSON CITY PAYMENT	590-0745-415.03-62	1,861.26		
1222	7562	5/14	AP	11/19/2013	0336596 52297	CARSON CITY PAYMENT	590-0745-415.03-62	1,245.81		
1118	7562	5/14	AP	11/4/2013	0336267 52105	CARSON CITY PAYMENT	590-0745-415.03-62	2,202.66		
1075	7562	5/14	AP	10/30/2013	0336072 51957	CARSON CITY PAYMENT	590-0745-415.03-62	2,495.47		
1075	7562	5/14	AP	10/28/2013	0336072 51849	CARSON CITY PAYMENT	590-0745-415.03-62	2,482.99		
970	7562	4/14	AP	10/15/2013	0335787 51516	CARSON CITY PAYMENT	590-0745-415.03-62	2,738.32		
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	590-0745-415.03-62	2,670.83		
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	590-0745-415.03-62	2,508.94		
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	590-0745-415.03-62	2,619.26		
700	7562	3/14	AP	9/18/2013	0335089 50904	CARSON CITY PAYMENT	590-0745-415.03-62	2,482.70		
647	7562	3/14	AP	9/16/2013	0334933 51217	CARSON CITY PAYMENT	590-0745-415.03-62	2,215.19		
647	7562	3/14	AP	9/11/2013	0334933 51129	CARSON CITY PAYMENT	590-0745-415.03-62	2,411.00		
533	7562	3/14	AP	8/27/2013	0334583 50775	WEEK ENDING 8-17-13	590-0745-415.03-62	2,288.15		
424	7562	2/14	AP	8/14/2013	0334230 50595	CARSON CITY PAYMENT	590-0745-415.03-62	2,423.13		
424	7562	2/14	AP	8/14/2013	0334230 50729	WEEK ENDING 8/10/2013	590-0745-415.03-62	2,404.84	57,849.72	Insurance
2822	7562	12/14	AP	5/27/2014	0341002 55442	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
2822	7562	12/14	AP	5/27/2014	0341002 55612	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
2657	7562	11/14	AP	5/5/2014	0340454 55119	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
2657	7562	11/14	AP	5/5/2014	0340454 55173	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
2657	7562	11/14	AP	5/5/2014	0340454 55309	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
2526	7562	11/14	AP	4/22/2014	0340138 54936	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
2420	7562	10/14	AP	4/8/2014	0339779 54730	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
2420	7562	10/14	AP	4/8/2014	0339779 54782	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
2323	7562	10/14	AP	3/25/2014	0339424 54591	CARSON CITY PAYMENT	602-0000-463.01-02	192.00		
2260	7562	9/14	AP	3/17/2014	0339293 54461	CARSON CITY PAYMENT	602-0000-463.01-02	144.00		
2209	7562	9/14	AP	3/11/2014	0339121 54345	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
2147	7562	9/14	AP	3/6/2014	0338920 53988	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
2147	7562	9/14	AP	3/6/2014	0338920 54203	CARSON CITY PAYMENT	602-0000-463.01-02	192.00		
2089	7562	9/14	AP	2/24/2014	0338735 53944	CARSON CITY PAYMENT	602-0000-463.01-02	144.00		
1975	7562	8/14	AP	2/10/2014	0338467 53711	CARSON CITY PAYMENT	602-0000-463.01-02	21.00		
1864	7562	8/14	AP	1/27/2014	0338158 53474	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
1790	7562	7/14	AP	1/21/2014	0338018 53355	CARSON CITY PAYMENT	602-0000-463.01-02	144.00		
1721	7562	7/14	AP	1/13/2014	0337868 53167	CARSON CITY PAYMENT	602-0000-463.01-02	192.00		
1663	7562	7/14	AP	1/3/2014	0337661 53041	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
1535	7562	7/14	AP	12/30/2013	0337381 52968	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
1492	7562	6/14	AP	12/17/2013	0337243 52823	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
1420	7562	6/14	AP	12/10/2013	0337055 52664	CARSON CITY PAYMENT	602-0000-463.01-02	144.00		
1345	7562	6/14	AP	12/4/2013	0336874 52609	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
1274	7562	6/14	AP	11/25/2013	0336756 52459	CARSON CITY PAYMENT	602-0000-463.01-02	192.00		
1222	7562	5/14	AP	11/19/2013	0336596 52210	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
1222	7562	5/14	AP	11/19/2013	0336596 52297	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
1118	7562	5/14	AP	11/4/2013	0336267 52105	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
1075	7562	5/14	AP	10/30/2013	0336072 51957	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		



MARATHON STAFFING VENDOR ACTIVITY LISTING

BATCH	P.O.#	PERIOD/FY	CODE	DATE	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ACCOUNTS PAYABLE AMOUNT		
1075	7562	5/14	AP	10/28/2013	0336072 51849	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
970	7562	4/14	AP	10/15/2013	0335787 51516	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
970	7562	4/14	AP	10/15/2013	0335787 51734	CARSON CITY PAYMENT	602-0000-463.01-02	192.00		
833	7562	4/14	AP	9/30/2013	0335426 51473	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
763	7562	4/14	AP	9/25/2013	0335267 51281	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
700	7562	3/14	AP	9/18/2013	0335089 50904	CARSON CITY PAYMENT	602-0000-463.01-02	192.00		
647	7562	3/14	AP	9/16/2013	0334933 51217	CARSON CITY PAYMENT	602-0000-463.01-02	192.00		
647	7562	3/14	AP	9/11/2013	0334933 51129	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
533	7562	3/14	AP	8/27/2013	0334583 50775	WEEK ENDING 8-17-13	602-0000-463.01-02	192.00		
301	7562	1/14	EN	7/26/2013		7562 PO ENTRY	602-0000-463.01-02			
424	7562	2/14	AP	8/14/2013	0334230 50595	CARSON CITY PAYMENT	602-0000-463.01-02	240.00		
424	7562	2/14	AP	8/14/2013	0334230 50729	WEEK ENDING 8/10/2013	602-0000-463.01-02	240.00	8,373.00	Redevelopment
						<b>VENDOR TOTAL -</b>		<b>1,047,018.93</b>	<b>1,047,018.93</b>	

3,513.75	District Attorney
1,080.00	City Manager
272.87	HR
5,324.66	Sheriff
24,626.49	Fire
240.00	Justice Court
87,584.33	Alternative Sentencing
118,522.40	Parks
37,924.58	Library
76,461.87	Health
7,666.53	Animal Svcs
8,845.32	Library Gift
62,811.77	Quality of Life
40,271.89	Streets
234,568.44	Grants
174,903.88	Sewer
93,554.13	Water
502.86	Fleet
2,120.44	Group Medical
57,849.72	Insurance
8,373.00	Redevelopment
<b>1,047,018.93</b>	