

**Carson City
Agenda Report**

Date Submitted: September 9, 2014

Agenda Date Requested: September 18, 2014

Time Requested: 5 mins

To: Mayor and Supervisors

From: Nick Marano, City Manager

Subject Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of August 12, 2014 thru September 8, 2014. *(Nick Marano)*

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

Type of Action Requested: (check one)

Resolution

Ordinance

Formal Action/Motion

Other (Specify)

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to ratify the approval of bills and other requests for payments by the City Manager for the period of August 12, 2014 thru September 8, 2014.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	\$ 2,942,780.94
	Wire Transfers	\$ 3,803,670.47
	Payroll Checks and Direct Deposits	\$ 2,531,210.73

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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Department Business Manager

Reviewed By: Nicholas Mykura Date: 9/9/14
(City Manager)
Randy Am Date: 9/9/14
(District Attorney)
Nancy Paulson Date: 9/9/14
(Finance Director)

Board Action Taken:

Motion: _____ 1) _____ Aye/Nay
2) _____ _____

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
342817	8 22 2014	2663855	A THRU Z SOFTBALL	2,160.00	2,160.00	1,092.17	.00
342818	8 22 2014	999913	Alecia Ouellete	27.00	10,976.87	238,321.66	62,966.02
342819	8 22 2014	999913	Allison Welling	55.00	10,976.87	238,321.66	62,966.02
342820	8 22 2014	999913	Allysen Olsen	30.00	10,976.87	238,321.66	62,966.02
342821	8 22 2014	999913	Andi Tobin	21.00	10,976.87	238,321.66	62,966.02
342822	8 22 2014	999913	Arrowhead 4-H Livestock	25.00	10,976.87	238,321.66	62,966.02
342823	8 22 2014	999913	Arrowhead 4-H Livestock Dairy	33.00	10,976.87	238,321.66	62,966.02
343100	8 29 2014	100441	ABC FIRE & CYLINDER SERVICE	350.00	350.00	7,159.96	5,020.51
342637	8 15 2014	100440	ABC HEATING & SHEET METAL	2,000.25	2,000.25	9,328.63	14,500.68
343283	9 5 2014	2664686	ABERASTURI PHD, SUZANNE M	3,000.00	3,000.00	2,000.00	.00
343101	8 29 2014	15948	ACRE LLC	12,771.36	.00	29,683.00	33,981.35
343284	9 5 2014	99998	ADAM HULME	25.00	975.00	8,499.02	9,771.50
342638	8 15 2014	100993	ADVANCED DATA SYSTEMS INC.	11,510.00	12,110.00	66,358.00	52,275.80
343102	8 29 2014	100993	ADVANCED DATA SYSTEMS INC.	1,000.00	12,110.00	66,358.00	52,275.80
342824	8 22 2014	1300	AERATOR SOLUTIONS	23,267.10	23,267.10	35,205.65	24,213.10
343285	9 5 2014	2665074	AETNA BEHAVIORAL HEALTH LLC	839.37	2,506.35	9,888.69	9,334.53
342639	8 15 2014	2665650	AGENCY 36	5,000.00	14,000.00	.00	.00
343103	8 29 2014	2665650	AGENCY 36	5,000.00	14,000.00	.00	.00
343104	8 29 2014	15970	AKERMAN SENTERFITT	4,000.00	4,000.00	48,000.00	48,000.00
343105	8 29 2014	2665475	ALBRIGHT, HAL	29.89	29.89	3,100.33	.00
342825	8 22 2014	2664197	ALLEN, KAREN	154.56	194.56	2,298.19	1,782.25
343286	9 5 2014	2664197	ALLEN, KAREN	40.00	194.56	2,298.19	1,782.25
343106	8 29 2014	2664301	ALLIANCEONE	2,915.00	2,915.00	5,955.00	9,816.00
342826	8 22 2014	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	300.00	2,400.00	3,307.00
342827	8 22 2014	514	ALPINE SIGNS INC.	1,414.00	1,414.00	4,570.00	7,642.65
343287	9 5 2014	99999	AMARA SOMERS	160.00	3,880.00	13,520.00	10,280.00
342828	8 22 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,288.44	6,211.98	30,775.38	9,076.99
343288	9 5 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,288.44	6,211.98	30,775.38	9,076.99
343289	9 5 2014	3140	ANASTASSATOS, GEORGE	1,340.00	1,540.00	9,605.00	3,150.00
343290	9 5 2014	99998	ANGELICA RIVERA	25.00	975.00	8,499.02	9,771.50
343291	9 5 2014	99999	APRIL SAUNDERS	40.00	3,880.00	13,520.00	10,280.00
342829	8 22 2014	104850	ARAMARK UNIFORM SERVICES	738.82	2,061.14	12,666.62	12,107.44
343107	8 29 2014	104850	ARAMARK UNIFORM SERVICES	71.14	2,061.14	12,666.62	12,107.44
343292	9 5 2014	104850	ARAMARK UNIFORM SERVICES	443.34	2,061.14	12,666.62	12,107.44
342830	8 22 2014	2664445	ARC HEALTH AND WELLNESS	2,430.52	9,233.68	67,533.72	68,191.96
343108	8 29 2014	2664445	ARC HEALTH AND WELLNESS	.00	9,233.68	67,533.72	68,191.96
343109	8 29 2014	2664445	ARC HEALTH AND WELLNESS	3,056.47	9,233.68	67,533.72	68,191.96
343293	9 5 2014	2664445	ARC HEALTH AND WELLNESS	2,604.65	9,233.68	67,533.72	68,191.96
342831	8 22 2014	2663976	ARMAC CONSTRUCTION LLC	3,013.00	.00	107,009.50	66,997.29
343110	8 29 2014	2593	ARMSTRONG ESQ, KAY ELLEN	155.80	700.00	169,755.45	141,460.10
343294	9 5 2014	2593	ARMSTRONG ESQ, KAY ELLEN	700.00	700.00	169,755.45	141,460.10
343295	9 5 2014	15868	ARNOLD MACHINERY COMPANY	7,387.24	.00	32,577.08	.00
343201	8 29 2014	105715	ASSESSORS ASSOC. OF NEVADA	500.00	500.00	1,340.00	.00
342640	8 15 2014	1402795	AT&T	.00	33,948.48	161,009.78	155,081.10
342641	8 15 2014	1402795	AT&T	.00	33,948.48	161,009.78	155,081.10
342642	8 15 2014	1402795	AT&T	.00	33,948.48	161,009.78	155,081.10
342643	8 15 2014	1402795	AT&T	11,427.48	33,948.48	161,009.78	155,081.10
342832	8 22 2014	525	AT&T	164.58	330.51	2,086.63	2,873.31
342833	8 22 2014	1402795	AT&T	.00	33,948.48	161,009.78	155,081.10

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
342834	8 22 2014	1402795	AT&T	2,043.95	33,948.48	161,009.78	155,081.10
342835	8 22 2014	2664955	AT&T	3,619.00	7,238.00	43,428.00	43,428.00
342836	8 22 2014	2664779	AT&T	253.92	253.92	2,333.16	1,712.16
343111	8 29 2014	999915	AT&T	806.04	8,201.80	31,084.92	31,078.96
343112	8 29 2014	1402795	AT&T	513.08	33,948.48	161,009.78	155,081.10
343296	9 5 2014	1402795	AT&T	130.50	33,948.48	161,009.78	155,081.10
342837	8 22 2014	15615	AT&T MOBILITY #287022577661	117.44	93.98	1,155.92	1,377.55
343297	9 5 2014	2665000	AT&T MOBILITY #287244591607	64.65	100.86	757.56	795.61
342644	8 15 2014	2665288	AT&T MOBILITY #287252540434	238.74	346.60	2,244.23	450.50
343298	9 5 2014	2665288	AT&T MOBILITY #287252540434	243.14	346.60	2,244.23	450.50
343113	8 29 2014	2665687	AT&T MOBILITY #287259228376	50.21	50.21	.00	.00
342645	8 15 2014	2664055	AT&T ONENET SERVICE	.00	61.59	476.38	439.34
342646	8 15 2014	2664055	AT&T ONENET SERVICE	33.35	61.59	476.38	439.34
342838	8 22 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	11,278.43	44,131.83	42,527.06
342839	8 22 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	11,278.43	44,131.83	42,527.06
342840	8 22 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	11,278.43	44,131.83	42,527.06
342841	8 22 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	11,278.43	44,131.83	42,527.06
342842	8 22 2014	1402800	AT&T-CENTREX #775 887-2199 5381	3,836.13	11,278.43	44,131.83	42,527.06
342843	8 22 2014	14004	AWARDZONE LLC	39.75	83.50	338.40	119.95
342844	8 22 2014	999913	Bailey Kelton	54.00	10,976.87	238,321.66	62,966.02
342845	8 22 2014	999913	Breanna Ward	15.00	10,976.87	238,321.66	62,966.02
342846	8 22 2014	999913	Brooke Hicks	4.00	10,976.87	238,321.66	62,966.02
342847	8 22 2014	999913	Brynn Lehman	42.00	10,976.87	238,321.66	62,966.02
342848	8 22 2014	99995	BANGERT, MARY C	66.77	6,825.35	46,066.03	27,351.50
342849	8 22 2014	2665700	BANK OF AMERICA	.00	19,202.26	.00	.00
342850	8 22 2014	2665700	BANK OF AMERICA	7,915.23	19,202.26	.00	.00
343299	9 5 2014	2665700	BANK OF AMERICA	11,287.03	19,202.26	.00	.00
1000159	8 29 2014	12086	BANK OF AMERICA	596,318.28	594,641.21	6,513,814.67	6,321,062.69
342647	8 15 2014	99995	BANKS, TRACY	101.47	6,825.35	46,066.03	27,351.50
343300	9 5 2014	99999	BARBARA MALPHUS	80.00	3,880.00	13,520.00	10,280.00
343301	9 5 2014	99999	BARBARA STAFF	80.00	3,880.00	13,520.00	10,280.00
343114	8 29 2014	2665728	BARHAM, KEITH	50.00	50.00	.00	.00
343302	9 5 2014	14195	BAROSSO, ANGELA	40.00	40.00	1,837.43	1,240.69
343115	8 29 2014	999915	BARRETTE, JILL	50.00	8,201.80	31,084.92	31,078.96
342648	8 15 2014	2665698	BARS OF NEVADA, LLC	130.00	260.00	.00	.00
342851	8 22 2014	2665698	BARS OF NEVADA, LLC	130.00	260.00	.00	.00
343116	8 29 2014	2665578	BATTLE BORN AUTOBODY, LLC	650.00	650.00	500.00	.00
342852	8 22 2014	2663368	BAY PH.D B.C.E.T.S, APRIL	7,000.00	7,000.00	.00	5,000.00
343303	9 5 2014	5737	BAYER, CHRIS	1,400.00	1,400.00	.00	.00
343304	9 5 2014	15505	BELLA LAGO VILLAGE LLC	600.00	1,800.00	6,250.00	3,557.00
343117	8 29 2014	999915	BERRY, COLLEEN	50.00	8,201.80	31,084.92	31,078.96
343118	8 29 2014	3734	BEVERLY REALTY INC.	600.00	1,800.00	3,640.00	540.00
343119	8 29 2014	15963	BHC CONSULTANTS LLC	11,322.50	12,303.83	131,195.50	59,990.19
343305	9 5 2014	15963	BHC CONSULTANTS LLC	981.33	12,303.83	131,195.50	59,990.19
343120	8 29 2014	99995	BICE, AMY	17.08	6,825.35	46,066.03	27,351.50
342853	8 22 2014	13561	BISBEE, PATRICIA	731.24	247.81	16,094.58	11,450.49
343306	9 5 2014	13561	BISBEE, PATRICIA	296.56	247.81	16,094.58	11,450.49
342854	8 22 2014	2663793	BLOOMER, CORTNEY	20.00	558.00	2,993.92	2,092.89
343121	8 29 2014	2663793	BLOOMER, CORTNEY	566.55	558.00	2,993.92	2,092.89

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
342855	8 22 2014	3663	BOARD OF REGENTS	1,353.32	701.00	167,950.72	132,222.00
343307	9 5 2014	99998	BRANDIE WHITE	25.00	975.00	8,499.02	9,771.50
342856	8 22 2014	12861	BRENENSTALL, MARK	13.00	13.00	117.00	.00
343308	9 5 2014	1558	BREWERY ARTS CENTER	35,000.00	67,689.30	134,165.95	140,000.00
342650	8 15 2014	2664363	BRIGGS, PATRICIA	1,406.00	1,406.00	13,854.00	12,106.00
343309	9 5 2014	99998	BRITTNEY ODAY	25.00	975.00	8,499.02	9,771.50
343122	8 29 2014	999915	BROD, JANICE	47.00	8,201.80	31,084.92	31,078.96
342857	8 22 2014	99995	BROGAN, ROBERT C	19.02	6,825.35	46,066.03	27,351.50
342858	8 22 2014	7995	BROOKS, WILLIAM MURRAY	1,980.00	1,980.00	41,100.00	49,590.00
342859	8 22 2014	99995	BROWN, DANIEL C	30.04	6,825.35	46,066.03	27,351.50
342860	8 22 2014	11618	BRUNO, JOE	370.72	370.72	5,538.60	4,580.47
343123	8 29 2014	13372	BUILDING CONTROL SERVICES INC	590.00	18,134.31	54,754.98	35,218.61
342861	8 22 2014	2664035	BUREAU OF SAFE DRINKING WATER	300.00	300.00	12,300.00	12,000.00
343124	8 29 2014	99995	BURNS, DAVID H	75.00	6,825.35	46,066.03	27,351.50
342862	8 22 2014	999913	Camille Howard	50.00	10,976.87	238,321.66	62,966.02
342863	8 22 2014	999913	Carson City Bouncing Bunnies	25.00	10,976.87	238,321.66	62,966.02
342864	8 22 2014	999913	Chloe Young	65.00	10,976.87	238,321.66	62,966.02
342865	8 22 2014	999913	Christy Works	10.00	10,976.87	238,321.66	62,966.02
342866	8 22 2014	999913	Churchill County 4H	10.00	10,976.87	238,321.66	62,966.02
342867	8 22 2014	999913	Churchill County 4H, Goats	25.00	10,976.87	238,321.66	62,966.02
342868	8 22 2014	999913	Corie Nalder	7.00	10,976.87	238,321.66	62,966.02
343125	8 29 2014	300300	CAD PEST CONTROL SERVICES INC	75.00	285.00	6,140.00	2,320.00
342869	8 22 2014	2664509	CANNON COCHRAN MNGMT SERVICES INC	34,750.00	34,750.00	34,750.00	40,250.00
342870	8 22 2014	2665207	CANON SOLUTIONS AMERICA, INC.	81.52	127.57	1,068.39	516.98
343310	9 5 2014	2665207	CANON SOLUTIONS AMERICA, INC.	46.05	127.57	1,068.39	516.98
342651	8 15 2014	8032	CAPITAL BEVERAGES	1,491.55	12,820.00	46,950.67	38,197.90
342871	8 22 2014	8032	CAPITAL BEVERAGES	2,550.20	12,820.00	46,950.67	38,197.90
343311	9 5 2014	8032	CAPITAL BEVERAGES	4,074.65	12,820.00	46,950.67	38,197.90
343126	8 29 2014	2664673	CAPITAL CITY COUNSELING	50.00	50.00	1,100.00	1,098.00
342652	8 15 2014	999915	CAPITAL CITY LOANS	50.00	8,201.80	31,084.92	31,078.96
343127	8 29 2014	999915	CAPITAL CITY LOANS	50.00	8,201.80	31,084.92	31,078.96
342653	8 15 2014	2665645	CAPITOL INSURANCE COMPANIES	213.45	426.90	.00	.00
342654	8 15 2014	302300	CAPITOL REPORTERS	291.10	2,096.96	24,624.41	20,095.41
343128	8 29 2014	302300	CAPITOL REPORTERS	1,176.16	2,096.96	24,624.41	20,095.41
343312	9 5 2014	302300	CAPITOL REPORTERS	2,267.80	2,096.96	24,624.41	20,095.41
342872	8 22 2014	16011	CARDINAL HEALTH	4,851.81	11,934.39	43,508.07	56,982.46
343129	8 29 2014	16011	CARDINAL HEALTH	2,163.01	11,934.39	43,508.07	56,982.46
343313	9 5 2014	16011	CARDINAL HEALTH	1,239.04	11,934.39	43,508.07	56,982.46
343130	8 29 2014	99995	CARRIER, KELLY LYNN K	35.65	6,825.35	46,066.03	27,351.50
342655	8 15 2014	11396	CARSON CITY CHAMBER OF COMMERCE	37.50	3,562.50	3,475.00	1,019.38
342873	8 22 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	9,961.60	48,562.80	48,095.85
343314	9 5 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	9,961.60	48,562.80	48,095.85
342874	8 22 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,702.00	8,343.50	39,776.50	39,748.00
343315	9 5 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,702.00	8,343.50	39,776.50	39,748.00
342875	8 22 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	13,905.00	70,967.00	70,400.50
343316	9 5 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	13,905.00	70,967.00	70,400.50
342876	8 22 2014	12	CARSON CITY SHERIFF'S	600.00	2,925.00	14,175.00	12,600.00
343317	9 5 2014	12	CARSON CITY SHERIFF'S	562.50	2,925.00	14,175.00	12,600.00
343131	8 29 2014	2664487	CARSON CREATURE CATCHERS	675.00	675.00	4,055.00	1,470.52

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
343132	8 29 2014	999915	CARSON DODGE	100.00	8,201.80	31,084.92	31,078.96
342877	8 22 2014	11577	CARSON MEDIATION CENTER	1,175.00	925.00	5,795.00	2,229.53
342656	8 15 2014	2665699	CARSON NOW LLC	540.00	540.00	.00	.00
342657	8 15 2014	999915	CARSON NUGGET	50.00	8,201.80	31,084.92	31,078.96
343133	8 29 2014	999913	CARSON NUGGET	150.00	10,976.87	238,321.66	62,966.02
342878	8 22 2014	15421	CARSON TRAILER SALES	4,299.00	4,299.00	6,153.00	4,977.00
342879	8 22 2014	307862	CARSON VALLEY OIL CO	39.00	3,543.22	43,090.87	43,293.85
343318	9 5 2014	307862	CARSON VALLEY OIL CO	2,246.09	3,543.22	43,090.87	43,293.85
342658	8 15 2014	2665361	CARSON VICTORY ROLLERS	936.00	936.00	6,924.00	406.30
342880	8 22 2014	307900	CARSON WATER SUB-CONSERVANCY DIST.	36,315.10	36,315.10	395,208.67	459,123.75
342659	8 15 2014	308610	CASHMAN EQUIPMENT COMPANY	202,812.00	206,583.95	144,699.88	63,788.19
343319	9 5 2014	308610	CASHMAN EQUIPMENT COMPANY	3,771.95	206,583.95	144,699.88	63,788.19
342660	8 15 2014	2665686	CASTANEDA, SERGIO	740.00	740.00	.00	.00
342661	8 15 2014	11508	CATHLEEN ALLISON	3,010.00	7,135.00	15,745.00	7,075.00
343320	9 5 2014	11508	CATHLEEN ALLISON	3,425.00	7,135.00	15,745.00	7,075.00
343321	9 5 2014	2664718	CAUHAPE, VALERIE	187.12	187.12	903.61	1,051.11
342662	8 15 2014	3439	CCSO RESERVES	1,600.00	1,600.00	.00	78.27
342881	8 22 2014	7750	CCSO SPECIAL INVESTIGATIVE FUND	6,010.00	2,400.00	16,242.62	24,636.99
342882	8 22 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	527.50	3,360.00	21,333.26	22,081.29
343134	8 29 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	525.00	3,360.00	21,333.26	22,081.29
343322	9 5 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	106.90	3,360.00	21,333.26	22,081.29
342663	8 15 2014	14224	CEI ALARM	318.00	318.00	1,484.00	1,138.00
342883	8 22 2014	2665680	CENTRAL RESTAURANT PRODUCTS	6,755.84	6,755.84	.00	.00
342884	8 22 2014	2665134	CHANDLER, VICTORIA	53.87	53.87	547.14	312.23
342885	8 22 2014	12033	CHARTER COMMUNICATIONS	241.64	516.22	3,901.88	4,267.16
343323	9 5 2014	2663399	CHEVRON AND TEXACO BUSINESS CARD	362.08	978.35	2,245.69	4,147.51
342886	8 22 2014	2665709	CHICAS, MARIO	98.00	98.00	.00	.00
343324	9 5 2014	99998	CHLOE CLARK	25.00	975.00	8,499.02	9,771.50
343325	9 5 2014	14180	CHOVINARD & MYHRE INC.	1,428.00	11,189.74	9,211.23	9,819.95
343135	8 29 2014	2665722	CHRIS KAY PRODUCTIONS	500.00	500.00	.00	.00
343326	9 5 2014	99999	CHRISTINE LIEVANOS	160.00	3,880.00	13,520.00	10,280.00
343327	9 5 2014	99998	CHRISTOPHER CLARK	25.00	975.00	8,499.02	9,771.50
343328	9 5 2014	99998	CHRISTOPHER LOTZ	25.00	975.00	8,499.02	9,771.50
343136	8 29 2014	99993	CHRISTY PASILLAS	250.00	.00	13,957.69	16,048.74
342664	8 15 2014	310600	CINDERLITE TRUCKING INC	6,505.31	9,624.85	23,481.81	6,179.28
342887	8 22 2014	15250	CLAPHAM, MATT	13.00	13.00	91.00	259.00
342665	8 15 2014	12899	CLASSIC OPTION LLC.	1,000.00	2,000.00	12,000.00	12,000.00
342888	8 22 2014	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00	225.00	2,691.08	2,779.19
342666	8 15 2014	2664745	COMMERCIAL PUMP SERVICE INC	4,867.70	4,867.70	9,730.54	2,393.00
342889	8 22 2014	11435	COMMISSION ON P.O.S.T.	1,000.00	1,000.00	1,500.00	1,000.00
343329	9 5 2014	10950	COMMUNITY CHEST	4,436.00	4,436.00	.00	7,275.12
342667	8 15 2014	2547	COMMUNITY COUNSELING CENTER	.00	.00	117,954.24	57,170.00
342668	8 15 2014	2547	COMMUNITY COUNSELING CENTER	4,910.00	.00	117,954.24	57,170.00
342890	8 22 2014	2547	COMMUNITY COUNSELING CENTER	2,020.00	.00	117,954.24	57,170.00
342891	8 22 2014	999913	COMMUNITY PREGNANCY CENTER	300.00	10,976.87	238,321.66	62,966.02
342669	8 15 2014	15638	COMPUTER ARTISTRY	1,515.00	7,310.00	10,270.00	10,953.75
342892	8 22 2014	15638	COMPUTER ARTISTRY	1,945.00	7,310.00	10,270.00	10,953.75
343137	8 29 2014	15638	COMPUTER ARTISTRY	1,230.00	7,310.00	10,270.00	10,953.75
342893	8 22 2014	2663874	CONSTRUCTION MATERIALS ENGINEERS	88.00	88.00	18,449.00	12,007.00

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342894	8 22 2014	2665657	CORNFIELD, STEVEN	390.00	160.00	1,005.00	.00
342670	8 15 2014	11375	COSTCO WHOLESALE	.00	9,931.48	53,602.36	67,015.04
342671	8 15 2014	11375	COSTCO WHOLESALE	2,363.01	9,931.48	53,602.36	67,015.04
342895	8 22 2014	11375	COSTCO WHOLESALE	.00	9,931.48	53,602.36	67,015.04
342896	8 22 2014	11375	COSTCO WHOLESALE	1,264.52	9,931.48	53,602.36	67,015.04
343138	8 29 2014	11375	COSTCO WHOLESALE	1,080.10	9,931.48	53,602.36	67,015.04
343330	9 5 2014	11375	COSTCO WHOLESALE	1,481.14	9,931.48	53,602.36	67,015.04
343139	8 29 2014	999913	CRYSTAL JOHNSON	20.00	10,976.87	238,321.66	62,966.02
342898	8 22 2014	2665692	CUNNINGHAM, JAMES B.	200.00	200.00	.00	.00
342899	8 22 2014	999913	Danbell Fanning	30.00	10,976.87	238,321.66	62,966.02
342900	8 22 2014	999913	Dani Melen	15.00	10,976.87	238,321.66	62,966.02
342901	8 22 2014	999913	Darby Griffin	1.00	10,976.87	238,321.66	62,966.02
342902	8 22 2014	999913	Daron Kelton	150.00	10,976.87	238,321.66	62,966.02
342903	8 22 2014	999913	Delaney Miller	14.00	10,976.87	238,321.66	62,966.02
342904	8 22 2014	999913	Diane Jones	30.00	10,976.87	238,321.66	62,966.02
342905	8 22 2014	999913	Dyllan Bond	60.00	10,976.87	238,321.66	62,966.02
342672	8 15 2014	8568	DATA GRAPHICS	163.00	744.13	7,124.67	8,649.65
342906	8 22 2014	8568	DATA GRAPHICS	148.48	744.13	7,124.67	8,649.65
343331	9 5 2014	999999	DAVID MITAL	80.00	3,880.00	13,520.00	10,280.00
343332	9 5 2014	2664786	DE LAGE LANDEN	99.00	250.52	1,250.62	1,238.58
342673	8 15 2014	11619	DELL MARKETING L.P.	622.93	1,640.30	7,703.65	7,246.75
343333	9 5 2014	11619	DELL MARKETING L.P.	622.93	1,640.30	7,703.65	7,246.75
343334	9 5 2014	2665727	DELTA KAPPA GAMMA SOCIETY	120.00	120.00	.00	.00
343140	8 29 2014	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	63,152.53	63,152.53	991,241.87	673,748.63
342908	8 22 2014	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,611.25	5,415.00	29,181.75	24,991.50
342674	8 15 2014	1909620	DEPT OF EMPLOYMENT, TRAINING &	21,189.47	.00	83,956.87	62,395.28
342676	8 15 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	425.00	11,600.73	74,893.67	110,273.39
343141	8 29 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	368.00	11,600.73	74,893.67	110,273.39
343335	9 5 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	2,537.97	11,600.73	74,893.67	110,273.39
342909	8 22 2014	999999	DEVAURS, WALTER	40.00	3,880.00	13,520.00	10,280.00
343142	8 29 2014	999915	DIAS, WAYNE	200.00	8,201.80	31,084.92	31,078.96
343336	9 5 2014	999999	DINA LAPORTE	160.00	3,880.00	13,520.00	10,280.00
342677	8 15 2014	7445	DINTER ENGINEERING CO. INC.	3,230.00	.00	16,765.00	.00
343143	8 29 2014	401950	DIVERSIFIED CONCRETE CUTTING	8,650.00	8,650.00	1,600.00	1,405.00
343144	8 29 2014	999915	DIVISION OF WELFARE AND	100.00	8,201.80	31,084.92	31,078.96
343145	8 29 2014	999913	DOERR, SCOTT OWEN	300.00	10,976.87	238,321.66	62,966.02
342678	8 15 2014	999995	DOMINGUEZ-CURRY, SYLVIA	148.56	6,825.35	46,066.03	27,351.50
343337	9 5 2014	999999	DONNA NELSON	80.00	3,880.00	13,520.00	10,280.00
342679	8 15 2014	15301	DOUGLAS CO SHERIFF'S OFFICE	200.00	300.00	5,241.60	4,886.42
343338	9 5 2014	15301	DOUGLAS CO SHERIFF'S OFFICE	100.00	300.00	5,241.60	4,886.42
342910	8 22 2014	15737	DOUGLAS COUNTY COMPTROLLER	3,207.69	3,207.69	.00	.00
342911	8 22 2014	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,916.80	7,298.40	63,208.76	59,469.18
343146	8 29 2014	402198	DOUGLAS COUNTY SHERIFF DEPT.	2,381.60	7,298.40	63,208.76	59,469.18
342912	8 22 2014	2664577	DOUGLAS COUNTY TREASURER	3,578.25	125,000.00	1,760,517.89	4,000,411.24
342675	8 15 2014	15946	DPS-GENERAL SERVICES	387.50	387.50	3,600.00	5,175.00
342907	8 22 2014	1403785	DPS-GENERAL SERVICES	2,157.50	2,157.50	21,075.00	21,562.50
343147	8 29 2014	999995	DUARTE, MIGUEL	24.24	6,825.35	46,066.03	27,351.50
342649	8 15 2014	8047	DUSTIN BOOTHE	35.84	17.92	389.47	194.18
342913	8 22 2014	999913	Emilie Rodriguez	10.00	10,976.87	238,321.66	62,966.02

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342914	8 22 2014	999913	Erick Orozco	8.00	10,976.87	238,321.66	62,966.02
342915	8 22 2014	999913	Ethan McKinney	6.00	10,976.87	238,321.66	62,966.02
342680	8 15 2014	6730	EAST FORK FIRE & PARAMEDIC	1,000.00	1,000.00	.00	26.47
342916	8 22 2014	2663139	EASYPERMIT POSTAGE	742.57	2,483.27	17,253.97	20,665.08
342917	8 22 2014	500500	EBSCO SUBSCRIPTION SVC.	4,495.00	4,495.00	12,547.10	.00
342681	8 15 2014	8016	ECOLAB INC.	244.74	244.74	.00	693.42
342918	8 22 2014	2665359	EL DORADO SUPERIOR COURT	586.00	479.00	107.00	120.00
343340	9 5 2014	99999	ELEVINA POPP	160.00	3,880.00	13,520.00	10,280.00
343148	8 29 2014	2665685	ELLIOTT, LAWRENCE	1,400.00	1,400.00	.00	.00
343341	9 5 2014	99999	EMILY ALLBRITTEN	80.00	3,880.00	13,520.00	10,280.00
343342	9 5 2014	99998	ENRIQUE MARTINEZ-RIVERA	25.00	975.00	8,499.02	9,771.50
342682	8 15 2014	999915	ENTERPRISE RENTAL CAR	100.00	8,201.80	31,084.92	31,078.96
343343	9 5 2014	999911	EQUITABLE PROPERTY MANAGEMENT	7.48	407.48	1,494.80	2,574.51
342956	8 22 2014	1001175	ERIK R. JOHNSON ESQ.	3,460.00	.00	7,020.00	40,270.00
342919	8 22 2014	2664401	ESCOBAR, JESSICA	676.80	532.00	3,421.60	413.80
342920	8 22 2014	2665090	EUROFINS EATON ANALYTICAL INC	.00	7,705.00	59,588.00	79,690.00
342921	8 22 2014	2665090	EUROFINS EATON ANALYTICAL INC	5,423.00	7,705.00	59,588.00	79,690.00
343149	8 29 2014	2665090	EUROFINS EATON ANALYTICAL INC	1,075.00	7,705.00	59,588.00	79,690.00
343150	8 29 2014	2665673	EVERBANK COMMERCIAL FINANCE, INC.	106.48	212.96	.00	.00
343151	8 29 2014	14364	EVERGREEN HEALTHCARE	4,351.61	4,351.61	10,526.95	.00
342683	8 15 2014	2665501	EVOLVE TECHNOLOGY GROUP	2,635.00	.00	38,582.44	.00
343152	8 29 2014	999915	FARMER, STEPHANIE	25.00	8,201.80	31,084.92	31,078.96
342922	8 22 2014	999916	FEAKS, EARL	20.00	20.00	5,539.00	1,927.81
342923	8 22 2014	5260	FINEST FENCE LLC	1,725.00	4,875.00	11,665.00	37,927.50
343153	8 29 2014	99995	FINNEGAN, RAYMOND	87.12	6,825.35	46,066.03	27,351.50
343154	8 29 2014	99995	FIRST CENTENNIAL TITLE CO.	50.60	6,825.35	46,066.03	27,351.50
342924	8 22 2014	1905365	FIRST CHOICE SERVICES	99.70	259.75	951.75	1,439.84
343155	8 29 2014	1905365	FIRST CHOICE SERVICES	53.75	259.75	951.75	1,439.84
342925	8 22 2014	99995	FLETCHER, CHARLES L	112.63	6,825.35	46,066.03	27,351.50
342684	8 15 2014	15066	FLORENCE, MYLA	200.00	1,400.00	9,000.00	11,125.00
343156	8 29 2014	15066	FLORENCE, MYLA	200.00	1,400.00	9,000.00	11,125.00
343344	9 5 2014	15066	FLORENCE, MYLA	200.00	1,400.00	9,000.00	11,125.00
342685	8 15 2014	2664878	FLYERS ENERGY LLC	7,656.77	12,857.68	218,061.16	255,446.02
343157	8 29 2014	2664878	FLYERS ENERGY LLC	5,200.91	12,857.68	218,061.16	255,446.02
342926	8 22 2014	2665182	FRANCO FRENCH BAKING CO	325.25	1,264.75	12,729.55	11,318.65
343158	8 29 2014	2665182	FRANCO FRENCH BAKING CO	620.25	1,264.75	12,729.55	11,318.65
342927	8 22 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	1,220.00	7,380.00	8,740.00
343345	9 5 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	1,220.00	7,380.00	8,740.00
342686	8 15 2014	2664952	FRONTIER	118.44	118.44	1,343.56	1,263.10
343159	8 29 2014	14557	FUTURE COMPUTER TECHNOLOGIES, INC	308.00	308.00	7,547.90	6,342.10
342928	8 22 2014	999913	Gracie Homma	10.00	10,976.87	238,321.66	62,966.02
342929	8 22 2014	99995	GARCIA, JUAN L	85.13	6,825.35	46,066.03	27,351.50
342687	8 15 2014	999915	GARCIA, VIANCA	100.00	8,201.80	31,084.92	31,078.96
343160	8 29 2014	999915	GARCIA, VIANCA	100.00	8,201.80	31,084.92	31,078.96
343346	9 5 2014	1360	GARRISON, CHRIS	52.00	52.00	.00	74.22
343161	8 29 2014	2665122	GATEWAY EDI LLC	399.48	636.48	4,193.60	2,417.72
343162	8 29 2014	99995	GEROW, MICHAEL	80.04	6,825.35	46,066.03	27,351.50
343347	9 5 2014	2663529	GLADDING & MICHEL	1,557.00	906.75	18,400.84	8,665.70
343163	8 29 2014	999915	GO WIRELESS	50.00	8,201.80	31,084.92	31,078.96

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342688	8 15 2014	14406	GODTFREDSSEN, CAROL	26.17	26.17	335.96	270.05
343164	8 29 2014	2601784	GONI, JOSEPH R.	1,578.51	.00	2,706.87	2,083.12
343348	9 5 2014	2665228	GONZALEZ, LORENA	52.00	52.00	.00	102.00
343349	9 5 2014	2663208	GRANITE CONSTRUCTION COMPANY	822.70	996.40	1,000.00	.00
342689	8 15 2014	99995	GRAY, BILL	38.22	6,825.35	46,066.03	27,351.50
342930	8 22 2014	2665713	GRAY, MICHAEL D.	50.00	50.00	.00	.00
342931	8 22 2014	11218	GREAT BASIN INSTITUTE	2,468.03	.00	6,659.81	.00
342932	8 22 2014	2665706	GRIBBLE, CHRISTIE	53.96	53.96	.00	.00
342933	8 22 2014	2665694	GRIMSMAN, BRITT	700.00	700.00	.00	.00
342690	8 15 2014	2665703	GUTIERREZ, ALEXIS	27.50	25.00	2.50	.00
342934	8 22 2014	999913	Hayden Story	26.00	10,976.87	238,321.66	62,966.02
342935	8 22 2014	999913	High Sierra Riders 4H	25.00	10,976.87	238,321.66	62,966.02
342936	8 22 2014	999913	Holly Strasser	10.00	10,976.87	238,321.66	62,966.02
342691	8 15 2014	2665399	HAND UP HOMES FOR YOUTH	1,349.12	1,349.12	14,927.36	.00
343165	8 29 2014	2665670	HANK ST. CLAIR	7,500.00	7,500.00	.00	.00
343166	8 29 2014	99995	HANLEY, GERALD T	20.62	6,825.35	46,066.03	27,351.50
343167	8 29 2014	99995	HANSEN, KEVIN F	125.89	6,825.35	46,066.03	27,351.50
342692	8 15 2014	801100	HARRY'S BUSINESS MACHINES INC.	127.00	337.75	2,916.00	2,568.73
342937	8 22 2014	15225	HART PLUMBING SERVICES INC	236.00	408.00	.00	265.00
343168	8 29 2014	99995	HARTER, KAREN L	73.25	6,825.35	46,066.03	27,351.50
343169	8 29 2014	2665714	HAXTON, FRANK O.	187.50	187.50	.00	.00
343170	8 29 2014	999913	HAYLEY WHARTON	20.00	10,976.87	238,321.66	62,966.02
342938	8 22 2014	3030	HDR INC.	10,359.99	.00	38,430.09	114,163.50
343171	8 29 2014	2665592	HEART FELT HOME CARE	5,004.33	14,851.56	14,690.13	.00
343350	9 5 2014	2665592	HEART FELT HOME CARE	4,842.90	14,851.56	14,690.13	.00
342939	8 22 2014	2664758	HELLECKSON, MATT	1,070.00	630.00	2,200.00	2,675.00
342940	8 22 2014	2665704	HELLWINKLE, DENNIS	275.00	275.00	.00	.00
343172	8 29 2014	99995	HENNINGSSEN, MARSHALL W	72.70	6,825.35	46,066.03	27,351.50
343351	9 5 2014	99999	HENRY ROJAS	80.00	3,880.00	13,520.00	10,280.00
342693	8 15 2014	99995	HESS, ERIK M	273.62	6,825.35	46,066.03	27,351.50
342941	8 22 2014	9987	HIGGINS, JOLIE	32.05	32.05	.00	44.08
342694	8 15 2014	11071	HIGH DESERT MICROIMAGING INC.	600.00	600.00	105,054.65	37,674.40
343173	8 29 2014	6945	HIGH SIERRA BUSINESS SYSTEMS INC	7.87	7.87	578.32	211.52
342942	8 22 2014	2663431	HITCH, JOHN	187.43	187.43	174.95	117.70
343174	8 29 2014	99995	HOBDY, L RANDALL	94.98	6,825.35	46,066.03	27,351.50
343175	8 29 2014	99995	HOFF, EUGENE H	110.28	6,825.35	46,066.03	27,351.50
343176	8 29 2014	99995	HOHL, T MICHAEL	800.00	6,825.35	46,066.03	27,351.50
342701	8 15 2014	2665646	HOOD, KATHLEEN	1,715.00	4,300.00	.00	.00
342944	8 22 2014	14371	HORIZON CONSTRUCTION INC.	4,333.88	14,833.88	111,812.55	24,960.58
342695	8 15 2014	2665681	HORSE TALES	900.00	900.00	.00	.00
342696	8 15 2014	999915	HOWELL, CAROL	25.00	8,201.80	31,084.92	31,078.96
342945	8 22 2014	15572	HR SIMPLIFIED	577.50	1,152.50	7,623.00	8,182.70
343177	8 29 2014	14717	HUGHES WEED CONTROL	8,673.75	8,673.75	24,831.75	8,291.50
342697	8 15 2014	804790	HYDRAULIC INDUSTRIAL SERVICES	14.97	14.97	78.07	342.30
342946	8 22 2014	2664335	IC SOLUTIONS	5,053.23	5,053.23	39,788.05	21,800.00
343178	8 29 2014	99995	IDEMA, DARREN J	72.16	6,825.35	46,066.03	27,351.50
343352	9 5 2014	2664942	IN PLAIN SIGHT MARKETING LLC	400.00	400.00	2,400.00	1,200.00
343179	8 29 2014	2665721	IN STRIDE	1,050.00	2,100.00	.00	.00
343353	9 5 2014	2663516	INTEGRA TELECOM	.00	3,776.89	22,414.61	21,838.62

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343354	9 5 2014	2663516	INTEGRA TELECOM	.00	3,776.89	22,414.61	21,838.62
343355	9 5 2014	2663516	INTEGRA TELECOM	.00	3,776.89	22,414.61	21,838.62
343356	9 5 2014	2663516	INTEGRA TELECOM	.00	3,776.89	22,414.61	21,838.62
343357	9 5 2014	2663516	INTEGRA TELECOM	.00	3,776.89	22,414.61	21,838.62
343358	9 5 2014	2663516	INTEGRA TELECOM	.00	3,776.89	22,414.61	21,838.62
343359	9 5 2014	2663516	INTEGRA TELECOM	.00	3,776.89	22,414.61	21,838.62
343360	9 5 2014	2663516	INTEGRA TELECOM	.00	3,776.89	22,414.61	21,838.62
343361	9 5 2014	2663516	INTEGRA TELECOM	.00	3,776.89	22,414.61	21,838.62
343362	9 5 2014	2663516	INTEGRA TELECOM	.00	3,776.89	22,414.61	21,838.62
343363	9 5 2014	2663516	INTEGRA TELECOM	.00	3,776.89	22,414.61	21,838.62
343364	9 5 2014	2663516	INTEGRA TELECOM	3,776.89	3,776.89	22,414.61	21,838.62
342698	8 15 2014	2664860	INTRADO INC	250.00	250.00	3,000.00	3,000.00
343365	9 5 2014	99999	IRIS BUSTAMANTE	160.00	3,880.00	13,520.00	10,280.00
343366	9 5 2014	99998	ITALIA RAMIREZ	25.00	975.00	8,499.02	9,771.50
343367	9 5 2014	6126	J&L PICHON TRUST	400.00	1,400.00	1,800.00	.00
342947	8 22 2014	999913	Jessica Betz	73.00	10,976.87	238,321.66	62,966.02
342948	8 22 2014	999913	Joshua Smith	23.00	10,976.87	238,321.66	62,966.02
342949	8 22 2014	999913	Jozay Hartman	5.00	10,976.87	238,321.66	62,966.02
342950	8 22 2014	999913	Julia Wideman	30.00	10,976.87	238,321.66	62,966.02
342951	8 22 2014	15249	JANDA RIBBONS INC	1,566.64	1,566.64	.00	329.08
342952	8 22 2014	99995	JANES, COLLEEN G	45.70	6,825.35	46,066.03	27,351.50
342699	8 15 2014	999915	JC PENNYS	100.00	8,201.80	31,084.92	31,078.96
342700	8 15 2014	1000825	JENSEN PRECAST	162.00	287.00	524.00	.00
342953	8 22 2014	2664518	JERUMS, MIKE	111.25	111.25	397.00	.00
342954	8 22 2014	2665696	JESCH, JEANETTE	100.00	100.00	.00	.00
343368	9 5 2014	99998	JODYLYNN STELLA	25.00	975.00	8,499.02	9,771.50
342955	8 22 2014	2663546	JOE BENIGNO'S TREE SERVICE	7,280.00	7,280.00	6,450.00	.00
343180	8 29 2014	15623	JOHN MOHLER, RN	250.00	250.00	4,150.00	2,400.00
343369	9 5 2014	99999	JOHN STEWART	80.00	3,880.00	13,520.00	10,280.00
342957	8 22 2014	2663680	JOHNSTON, JASON	100.00	260.00	115.00	1,180.00
343370	9 5 2014	99999	JONATHAN DIAZ	160.00	3,880.00	13,520.00	10,280.00
343371	9 5 2014	99999	JOSE ORTIZ-JUAREZ	160.00	3,880.00	13,520.00	10,280.00
343372	9 5 2014	2665721	JR. SOLIDAY, STANLEY M.	1,050.00	2,100.00	.00	.00
343373	9 5 2014	2665493	JUSTIN WILSON CONSTRUCTION, LLC	75,991.63	75,991.63	15,283.08	.00
342784	8 15 2014	2665464	K SHERRY, PLLC	500.00	.00	1,000.00	.00
342958	8 22 2014	999913	Kaitlyn Tofaute	21.00	10,976.87	238,321.66	62,966.02
342959	8 22 2014	999913	Kameo Lillibridge	28.00	10,976.87	238,321.66	62,966.02
342960	8 22 2014	999913	Katelynn Robertson	24.00	10,976.87	238,321.66	62,966.02
342961	8 22 2014	999913	Kyler Cuarisma	27.00	10,976.87	238,321.66	62,966.02
342962	8 22 2014	6445	KAWCHALK DRILLING, INC.	345.00	345.00	.00	.00
342963	8 22 2014	14770	KELLY MOORE PAINT, INC.	504.96	504.96	.00	.00
343374	9 5 2014	2665719	KENNETH PEELE INVESTIGATIONS	993.25	.00	993.25	.00
343375	9 5 2014	2665732	KILBY, KYLE	420.00	420.00	.00	.00
343376	9 5 2014	1096	KNECHT, RAQUEL	109.72	329.78	1,553.28	9,512.24
342702	8 15 2014	2664454	KOCH ELEVATOR CO	1,822.20	4,500.82	71,492.15	49,078.03
342703	8 15 2014	99995	KOLLING, BRENDA A	13.17	6,825.35	46,066.03	27,351.50
343181	8 29 2014	999913	KRISTIN ANDERSON	26.25	10,976.87	238,321.66	62,966.02
343377	9 5 2014	99998	KRYSTAL GEYER	25.00	975.00	8,499.02	9,771.50
343378	9 5 2014	99998	KYUNDAI NIELSEN	25.00	975.00	8,499.02	9,771.50

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342964	8 22 2014	999913	Lander Smith	10.00	10,976.87	238,321.66	62,966.02
342965	8 22 2014	999913	Leah McKinney	78.00	10,976.87	238,321.66	62,966.02
342966	8 22 2014	999913	Leticia Orozco	7.00	10,976.87	238,321.66	62,966.02
342967	8 22 2014	999913	Lillie McKinney	10.00	10,976.87	238,321.66	62,966.02
342968	8 22 2014	999913	Lindy Lehman	51.00	10,976.87	238,321.66	62,966.02
342969	8 22 2014	999913	Luis Orozco	10.00	10,976.87	238,321.66	62,966.02
342704	8 15 2014	15870	LA VERSA LADC, VICKI	75.00	250.00	525.00	.00
343379	9 5 2014	15870	LA VERSA LADC, VICKI	70.00	250.00	525.00	.00
342705	8 15 2014	2665641	LABEEG BUILDING SERVICES, INC.	160.00	480.00	.00	.00
343380	9 5 2014	99999	LACEY KLUCK	160.00	3,880.00	13,520.00	10,280.00
342970	8 22 2014	99995	LAMBERT, MICHELE K	56.23	6,825.35	46,066.03	27,351.50
343182	8 29 2014	99995	LANDIS, SAMUEL R	49.21	6,825.35	46,066.03	27,351.50
342971	8 22 2014	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,555.00	1,555.00	8,920.00	8,060.00
343381	9 5 2014	99999	LANETTE INMAN	80.00	3,880.00	13,520.00	10,280.00
342706	8 15 2014	790	LAUNDRY SYSTEMS OF NEVADA INC.	124.53	124.53	105.00	.00
343382	9 5 2014	2665355	LAW OFFICES OF TROY C. JORDAN, LTD	1,355.00	.00	1,355.00	1,371.55
343383	9 5 2014	10771	LAWLOR, LINDA	77.61	77.61	331.90	159.50
343339	9 5 2014	10664	LAWRENCE DYER PENROSEPLAHERTY	100.00	100.00	200.00	23,902.31
342707	8 15 2014	99992	LEE, TRAVIS	50.00	50.00	2,317.00	987.00
342972	8 22 2014	999913	LEAN YOUNT	90.00	10,976.87	238,321.66	62,966.02
342973	8 22 2014	7525	LEGALSHIELD	488.29	2,441.45	10,939.26	7,341.39
343384	9 5 2014	7525	LEGALSHIELD	488.29	2,441.45	10,939.26	7,341.39
342708	8 15 2014	2663584	LEGISLATIVE COUNSEL BUREAU	25.95	242.30	11,526.51	12,230.24
342974	8 22 2014	2663584	LEGISLATIVE COUNSEL BUREAU	59.36	242.30	11,526.51	12,230.24
342709	8 15 2014	999915	LEPORE, ONEILL	100.00	8,201.80	31,084.92	31,078.96
342975	8 22 2014	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	371.37	371.37	4,384.28	3,500.70
342976	8 22 2014	2665658	LOTZ, CHRIS	560.00	600.00	895.00	.00
343385	9 5 2014	1203300	LUMOS & ASSOCIATES INC.	528.40	4,458.90	69,378.00	43,041.69
343183	8 29 2014	2664609	LUND, MARK	240.00	240.00	.00	.00
343184	8 29 2014	99995	LUPTON, KATHERINE M	76.28	6,825.35	46,066.03	27,351.50
343386	9 5 2014	99998	LYNETTE PUTZER	25.00	975.00	8,499.02	9,771.50
342977	8 22 2014	999913	Mackenzie Cassas	25.00	10,976.87	238,321.66	62,966.02
342978	8 22 2014	999913	Madison Robertson	6.00	10,976.87	238,321.66	62,966.02
342979	8 22 2014	999913	Matthew Fagundes	8.00	10,976.87	238,321.66	62,966.02
342980	8 22 2014	999913	McKenzie Repp	2.00	10,976.87	238,321.66	62,966.02
342981	8 22 2014	999913	Melinda Fagundes	18.00	10,976.87	238,321.66	62,966.02
342982	8 22 2014	999913	Melissa Russell	6.00	10,976.87	238,321.66	62,966.02
343387	9 5 2014	2665725	MACAULEY, LINDA	17.43	17.43	.00	.00
342983	8 22 2014	2665146	MACHABEE CAPITAL INC	622.90	2,066.97	3,737.40	4,544.38
342710	8 15 2014	15895	MANHARD CONSULTING LTD	4,047.50	20,202.50	174,391.51	120,615.19
342984	8 22 2014	15895	MANHARD CONSULTING LTD	17,992.50	20,202.50	174,391.51	120,615.19
343388	9 5 2014	15895	MANHARD CONSULTING LTD	3,091.00	20,202.50	174,391.51	120,615.19
343185	8 29 2014	99995	MANKE, MELISSA	76.20	6,825.35	46,066.03	27,351.50
342985	8 22 2014	2665065	MANOLI, DOMINIC	340.00	140.00	1,515.00	3,310.00
343186	8 29 2014	11197	MANUFACTURED HOUSING DIVISION	12.50	.00	62.50	20.00
342711	8 15 2014	999913	MANZANO, SILVIA	120.00	10,976.87	238,321.66	62,966.02
343389	9 5 2014	99999	MAPLE HUNT	80.00	3,880.00	13,520.00	10,280.00
342712	8 15 2014	2665378	MARATHON STAFFING	.00	238,498.79	1,288,159.49	.00
342713	8 15 2014	2665378	MARATHON STAFFING	.00	238,498.79	1,288,159.49	.00

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342714	8 15 2014	2665378	MARATHON STAFFING	.00	238,498.79	1,288,159.49	.00
342715	8 15 2014	2665378	MARATHON STAFFING	44,875.82	238,498.79	1,288,159.49	.00
342986	8 22 2014	2665378	MARATHON STAFFING	.00	238,498.79	1,288,159.49	.00
342987	8 22 2014	2665378	MARATHON STAFFING	20,809.80	238,498.79	1,288,159.49	.00
343187	8 29 2014	2665378	MARATHON STAFFING	.00	238,498.79	1,288,159.49	.00
343188	8 29 2014	2665378	MARATHON STAFFING	.00	238,498.79	1,288,159.49	.00
343189	8 29 2014	2665378	MARATHON STAFFING	.00	238,498.79	1,288,159.49	.00
343190	8 29 2014	2665378	MARATHON STAFFING	65,989.89	238,498.79	1,288,159.49	.00
343390	9 5 2014	2665378	MARATHON STAFFING	.00	238,498.79	1,288,159.49	.00
343391	9 5 2014	2665378	MARATHON STAFFING	.00	238,498.79	1,288,159.49	.00
343392	9 5 2014	2665378	MARATHON STAFFING	.00	238,498.79	1,288,159.49	.00
343393	9 5 2014	2665378	MARATHON STAFFING	32,896.31	238,498.79	1,288,159.49	.00
343394	9 5 2014	99999	MARGIE EVANS	160.00	3,880.00	13,520.00	10,280.00
343395	9 5 2014	99999	MARIA COLEMAN	160.00	3,880.00	13,520.00	10,280.00
343396	9 5 2014	99998	MARIA DUARTE	25.00	975.00	8,499.02	9,771.50
343397	9 5 2014	99999	MARK GIBBONS	160.00	3,880.00	13,520.00	10,280.00
343398	9 5 2014	99999	MARY MCGOWAN	160.00	3,880.00	13,520.00	10,280.00
342716	8 15 2014	2664633	MARZOLINE, DEBORAH	252.00	78.40	3,095.62	2,323.34
342988	8 22 2014	2664633	MARZOLINE, DEBORAH	78.40	78.40	3,095.62	2,323.34
343191	8 29 2014	15752	MAUPIN, COX & LEGOY	11,485.00	2,635.00	17,026.62	.00
343399	9 5 2014	6754	MAXWELL PRODUCTS	20,227.99	22,229.99	83,550.68	.00
343400	9 5 2014	2665730	MCAVOY LAYNE	350.00	350.00	.00	.00
342717	8 15 2014	12077	MCELLISTREM PHD., JOSEPH E.	400.00	19,474.96	91,349.84	74,824.92
342989	8 22 2014	12077	MCELLISTREM PHD., JOSEPH E.	800.00	19,474.96	91,349.84	74,824.92
343401	9 5 2014	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	19,474.96	91,349.84	74,824.92
342718	8 15 2014	999915	MCELROY, TOM	100.00	8,201.80	31,084.92	31,078.96
342719	8 15 2014	11613	MC MORRIS, STEVEN D.	1,511.79	3,527.51	21,481.04	20,044.68
342990	8 22 2014	99999	MCNEIL, DEBRA	40.00	3,880.00	13,520.00	10,280.00
342720	8 15 2014	999915	MECKLER, MARVIN OR MARY	75.00	8,201.80	31,084.92	31,078.96
342991	8 22 2014	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	200.00	200.00	2,600.00	4,715.00
342992	8 22 2014	13760	MENLO LLC	475.00	1,050.00	5,300.00	5,995.84
342993	8 22 2014	2664650	METRO OFFICE SOLUTIONS	86.29	201.51	1,432.61	2,434.71
343402	9 5 2014	2664650	METRO OFFICE SOLUTIONS	42.58	201.51	1,432.61	2,434.71
343403	9 5 2014	99999	MICHAEL POULTON	80.00	3,880.00	13,520.00	10,280.00
342721	8 15 2014	8533	MIKE'S PHARMACY	371.71	371.71	19.76	.00
342994	8 22 2014	13100	MILE HIGH JAZZ BAND	200.00	8,200.00	9,345.00	4,000.00
343192	8 29 2014	13100	MILE HIGH JAZZ BAND	8,000.00	8,200.00	9,345.00	4,000.00
343193	8 29 2014	999913	MILE HIGH JAZZ BAND	300.00	10,976.87	238,321.66	62,966.02
343404	9 5 2014	2665723	MILLER, KAITLYN A	2,800.00	175.00	2,625.00	.00
342722	8 15 2014	2665609	MILLS, ALANA	35.84	30.24	65.52	.00
342723	8 15 2014	14295	MILLS, CINDY	138.00	138.00	351.51	166.00
343194	8 29 2014	99995	MITCHELL, HOLLY B	17.71	6,825.35	46,066.03	27,351.50
343195	8 29 2014	2665716	MONROE, DIANA DARLENE	100.00	100.00	.00	.00
342995	8 22 2014	2665031	MOORE, DENNIS	220.00	100.00	1,045.00	1,070.00
342996	8 22 2014	2665660	MOORE, JUSTIN	120.00	120.00	775.00	.00
342724	8 15 2014	999915	MORGAN, RANDY	100.00	8,201.80	31,084.92	31,078.96
343196	8 29 2014	999915	MORGAN, RANDY	100.00	8,201.80	31,084.92	31,078.96
342997	8 22 2014	15203	MORIAH PROPERTIES	795.00	3,185.00	.00	.00
343405	9 5 2014	15203	MORIAH PROPERTIES	795.00	3,185.00	.00	.00

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342998	8 22 2014	2664064	MORPHOTRAK INC	18,800.00	.00	18,800.00	.00
343406	9 5 2014	2665515	MORRIS, JIM	105.00	588.00	1,668.00	.00
343197	8 29 2014	5730	MOTOROLA SOLUTIONS INC	12,936.76	12,936.76	19,591.40	63,517.24
343407	9 5 2014	2665731	MOUNTAIN GIRLS MUSIC	1,400.00	1,400.00	.00	.00
343198	8 29 2014	2665247	MOUNTAIN MACHINERY REPAIR	3,272.00	5,297.00	27,174.36	8,702.00
342725	8 15 2014	2665591	MR. CHUCK'S DRIVING ACADEMY	224.00	224.00	224.00	.00
342726	8 15 2014	2664364	MUND, STEPHEN	361.60	361.60	3,295.20	3,760.00
342999	8 22 2014	999913	MUNOZ, ROMAN	464.00	10,976.87	238,321.66	62,966.02
343000	8 22 2014	99995	MURDOCK, MARTHA L	44.27	6,825.35	46,066.03	27,351.50
343001	8 22 2014	13097	MV CONTRACT TRANSPORTATION	51,048.95	51,048.95	591,298.51	580,205.47
343002	8 22 2014	999913	Natalie Hamilton	5.50	10,976.87	238,321.66	62,966.02
343003	8 22 2014	999913	Natalie Hamilton	18.00	10,976.87	238,321.66	62,966.02
343199	8 29 2014	99995	NATIONAL REAL ESTATE SERVICE	661.34	6,825.35	46,066.03	27,351.50
343200	8 29 2014	99995	NEELY, CATHERINE E	26.40	6,825.35	46,066.03	27,351.50
343004	8 22 2014	3196	NEVADA BLUE LTD.	244.53	244.53	8,226.26	921.26
342727	8 15 2014	2665354	NEVADA COMMISSION FOR THE	13,350.00	50,000.00	213,850.00	.00
342728	8 15 2014	13498	NEVADA COMMISSION ON ETHICS	5,079.33	5,079.33	10,950.10	9,370.35
343005	8 22 2014	2665235	NEVADA DIVISION OF INSURANCE	990.00	990.00	4,724.00	25.00
343202	8 29 2014	3719	NEVADA DIVISION OF STATE LANDS	864.00	864.00	3,240.00	6,249.00
343006	8 22 2014	15181	NEVADA JOHNS LLC	7,635.00	11,205.00	49,492.39	33,902.20
343203	8 29 2014	15181	NEVADA JOHNS LLC	.00	11,205.00	49,492.39	33,902.20
343204	8 29 2014	15181	NEVADA JOHNS LLC	1,785.00	11,205.00	49,492.39	33,902.20
342729	8 15 2014	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	152.00	603.00	1,745.00	.00
343007	8 22 2014	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	451.00	603.00	1,745.00	.00
343008	8 22 2014	1404713	NEVADA OFFICE MACHINES	196.02	4,984.37	47,185.86	4,247.73
343205	8 29 2014	1404713	NEVADA OFFICE MACHINES	3,289.60	4,984.37	47,185.86	4,247.73
343408	9 5 2014	1404713	NEVADA OFFICE MACHINES	12,924.38	4,984.37	47,185.86	4,247.73
342730	8 15 2014	1404719	NEVADA PRESORT & MAIL MARKETING	50.85	540.94	3,315.16	2,851.78
343009	8 22 2014	1404719	NEVADA PRESORT & MAIL MARKETING	13.22	540.94	3,315.16	2,851.78
343409	9 5 2014	1404719	NEVADA PRESORT & MAIL MARKETING	75.11	540.94	3,315.16	2,851.78
343010	8 22 2014	11986	NEVADA PUBLIC HEALTH FOUNDATION	100.00	100.00	.00	.00
343011	8 22 2014	3937	NEVADA RURAL COUNTIES RSVP	1,000.00	9,000.00	25,000.00	24,999.00
343206	8 29 2014	2663480	NEVADA STATE LIBRARY & ARCHIVES	55,311.70	55,311.70	49,406.75	49,136.88
343012	8 22 2014	1778	NEVADA STATE TREASURER	18.00	72.00	506.00	492.00
343014	8 22 2014	2664381	NEVADA STATE TREASURER	19,570.37	19,820.37	11,000.00	16,513.22
343410	9 5 2014	99998	NICHOLAS WRIGHT	25.00	975.00	8,499.02	9,771.50
343013	8 22 2014	1407342	NIELSEN, DAVID I.	1,635.00	1,835.00	18,545.00	8,500.00
343207	8 29 2014	1407342	NIELSEN, DAVID I.	200.00	1,835.00	18,545.00	8,500.00
343208	8 29 2014	999915	NORIEGA, FRANCELEA	40.00	8,201.80	31,084.92	31,078.96
343411	9 5 2014	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	5,650.00	6,035.00	8,321.00	36,605.00
342731	8 15 2014	1664	NORTHERN NEVADA TITLE CO	144.04	204.38	3,752.74	28,408.10
343209	8 29 2014	99995	NORTHERN NV TITLE CO.	22.72	6,825.35	46,066.03	27,351.50
343210	8 29 2014	2664621	NOVI & WILKIN	9,689.57	19,379.14	.00	9,980.00
342732	8 15 2014	1904700	NV ENERGY	.00	84,602.61	701,868.01	620,562.99
342733	8 15 2014	1904700	NV ENERGY	.00	84,602.61	701,868.01	620,562.99
342734	8 15 2014	1904700	NV ENERGY	.00	84,602.61	701,868.01	620,562.99
342735	8 15 2014	1904700	NV ENERGY	6,540.10	84,602.61	701,868.01	620,562.99
342736	8 15 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49
342737	8 15 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49

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342738	8 15 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49
342739	8 15 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49
342740	8 15 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49
342741	8 15 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49
342742	8 15 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49
342743	8 15 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49
342744	8 15 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49
342745	8 15 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49
342746	8 15 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49
342747	8 15 2014	2664347	NV ENERGY	24,298.09	35,009.76	259,773.28	249,511.49
342748	8 15 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
342749	8 15 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
342750	8 15 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
342751	8 15 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
342752	8 15 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
342753	8 15 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
342754	8 15 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
342755	8 15 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
342756	8 15 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
342757	8 15 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
342758	8 15 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
342759	8 15 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
342760	8 15 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
342761	8 15 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
342762	8 15 2014	2664348	NV ENERGY	28,394.83	49,793.60	297,566.28	306,295.27
343015	8 22 2014	1904700	NV ENERGY	1,617.73	84,602.61	701,868.01	620,562.99
343211	8 29 2014	13957	NV ENERGY	271.80	420.55	2,476.00	1,413.37
343212	8 29 2014	1904700	NV ENERGY	.00	84,602.61	701,868.01	620,562.99
343213	8 29 2014	1904700	NV ENERGY	.00	84,602.61	701,868.01	620,562.99
343214	8 29 2014	1904700	NV ENERGY	.00	84,602.61	701,868.01	620,562.99
343215	8 29 2014	1904700	NV ENERGY	.00	84,602.61	701,868.01	620,562.99
343216	8 29 2014	1904700	NV ENERGY	42,318.29	84,602.61	701,868.01	620,562.99
343217	8 29 2014	2664346	NV ENERGY	59,140.52	72,512.66	554,447.64	566,686.13
343412	9 5 2014	13957	NV ENERGY	141.31	420.55	2,476.00	1,413.37
343413	9 5 2014	1904700	NV ENERGY	4,253.81	84,602.61	701,868.01	620,562.99
342763	8 15 2014	999913	NV. STATE MUSEUM	150.00	10,976.87	238,321.66	62,966.02
343016	8 22 2014	2665473	OAKES ESQ., JUSTIN E.	540.00	.00	2,918.00	.00
343218	8 29 2014	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	122.32	122.32	.00
342764	8 15 2014	2663554	OFFSITE DATA DEPOT LLC	245.70	491.40	3,184.05	3,153.45
343219	8 29 2014	99995	OKOREN, LEROY REV LIVING TRUST	20.69	6,825.35	46,066.03	27,351.50
342765	8 15 2014	2665701	ORMSBY CLUB	348.00	348.00	.00	.00
342766	8 15 2014	2665248	OSTRANDER, MARY JANE	94.96	94.96	.00	100.00
343017	8 22 2014	15582	OUTBACK UPHOLSTERY	75.00	75.00	1,880.00	655.00
342767	8 15 2014	1500658	OVERHEAD DOOR CO.	230.00	1,551.00	13,243.00	7,920.00
343220	8 29 2014	2060	OWENS, WALT	200.00	200.00	.00	.00
343018	8 22 2014	999913	Parker Story	10.00	10,976.87	238,321.66	62,966.02
343019	8 22 2014	999913	PAMELA HAMABATA	20.00	10,976.87	238,321.66	62,966.02
343414	9 5 2014	15980	PARKWAY PLAZA APARTMENTS	1,050.00	3,350.00	8,700.00	3,467.00
343020	8 22 2014	2663566	PARTNERSHIP CARSON CITY	12,210.38	84,407.38	128,876.23	132,559.58

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
343221	8 29 2014	14632	PARTNERSHIP OF COMMUNITY RESOURCES	35.00	35.00	5,050.00	.00
343021	8 22 2014	99995	PASLOV, EUGENE T	38.99	6,825.35	46,066.03	27,351.50
343415	9 5 2014	99998	PAT MCCLURE	25.00	975.00	8,499.02	9,771.50
343222	8 29 2014	99995	PEARSON, NELS D	80.00	6,825.35	46,066.03	27,351.50
343416	9 5 2014	13414	PEPSI-COLA	1,097.20	2,018.30	8,978.65	11,785.42
343223	8 29 2014	2664376	PERFORMANCE WIRE & CABLE INC	535.40	535.40	.00	532.88
343022	8 22 2014	7464	PESTMASTER SERVICES, INC.	69.00	483.00	7,079.00	.00
343224	8 29 2014	7464	PESTMASTER SERVICES, INC.	345.00	483.00	7,079.00	.00
343023	8 22 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	402.09	861.57	21,255.83	36,399.70
343417	9 5 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	220.64	861.57	21,255.83	36,399.70
343024	8 22 2014	99995	PETERSEN, MELODY DAWN	20.20	6,825.35	46,066.03	27,351.50
343025	8 22 2014	2665695	PHILLIPS, CELINA	650.00	650.00	.00	.00
343225	8 29 2014	15207	PHYSICIAN SELECT MANAGEMENT	200.00	400.00	95,978.15	55,353.43
342768	8 15 2014	99995	PILGRIM, TOBIAH J	108.25	6,825.35	46,066.03	27,351.50
342769	8 15 2014	99995	PINE NUT HOSPITALITIES LLC	89.76	6,825.35	46,066.03	27,351.50
342770	8 15 2014	99995	PINE NUT HOSPITALITIES LLC	25.12	6,825.35	46,066.03	27,351.50
342771	8 15 2014	2900	PINTAR, SUSAN R., MD	1,950.00	4,136.60	23,615.00	24,773.41
343418	9 5 2014	2900	PINTAR, SUSAN R., MD	1,950.00	4,136.60	23,615.00	24,773.41
343226	8 29 2014	1602505	PITNEY BOWES INC.	732.00	1,007.07	4,100.47	3,408.54
343419	9 5 2014	2664117	PITNEY BOWES PURCHASE POWER	196.26	196.26	8,803.99	11,652.83
343227	8 29 2014	2665711	PLAY SPACE DESIGNS	2,971.00	2,971.00	.00	.00
343026	8 22 2014	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	1,244.00	1,494.00	7,379.50	11,216.98
342772	8 15 2014	1603500	PONDEROSA STAMP & ENGRAVING	69.29	329.04	2,125.92	771.28
343027	8 22 2014	1603500	PONDEROSA STAMP & ENGRAVING	86.75	329.04	2,125.92	771.28
343228	8 29 2014	1603500	PONDEROSA STAMP & ENGRAVING	121.00	329.04	2,125.92	771.28
342773	8 15 2014	10894	POTTERS INDUSTRIES LLC	813.60	813.60	813.60	.00
343420	9 5 2014	2665684	PRICHARD, EMILY	86.00	86.00	.00	.00
343028	8 22 2014	5184	PRIMA-PUBLIC RISK MANAGEMENT ASSOC.	385.00	385.00	.00	385.00
342774	8 15 2014	3889	PUBLIC AGENCY TRAINING COUNCIL	295.00	295.00	.00	.00
343029	8 22 2014	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	36,530.70	72,675.27	475,732.25	510,796.86
343030	8 22 2014	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	1,000.00	234.80	.00
343421	9 5 2014	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	1,000.00	234.80	.00
343031	8 22 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	1,164.20	8,453.84	9,953.84
343422	9 5 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	1,164.20	8,453.84	9,953.84
343032	8 22 2014	11658	PURCHASE POWER	572.30	2,132.29	14,234.80	23,000.00
343423	9 5 2014	11658	PURCHASE POWER	1,039.00	2,132.29	14,234.80	23,000.00
343229	8 29 2014	2665339	QUIKSTOP	127.00	127.00	997.00	92.00
343230	8 29 2014	999915	QUIRARTE, GRISELDA	100.00	8,201.80	31,084.92	31,078.96
342775	8 15 2014	2664868	QUIRARTE, MARI	636.00	636.00	10,043.60	10,677.60
343033	8 22 2014	999913	Riley Urton	16.00	10,976.87	238,321.66	62,966.02
343034	8 22 2014	999913	Rosa Glotfelty	33.00	10,976.87	238,321.66	62,966.02
343273	8 29 2014	2665612	RAIN FOR RENT LAS VEGAS	4,339.43	900.78	8,878.53	.00
342776	8 15 2014	999915	RALEYS	100.00	8,201.80	31,084.92	31,078.96
342777	8 15 2014	2664279	RAY MORGAN COMPANY	83.78	1,190.45	7,412.67	28,983.32
343035	8 22 2014	2664279	RAY MORGAN COMPANY	113.50	1,190.45	7,412.67	28,983.32
343231	8 29 2014	2664279	RAY MORGAN COMPANY	239.56	1,190.45	7,412.67	28,983.32
343036	8 22 2014	7967	RAY'S TIRE EXCHANGE	1,656.00	2,638.00	14,063.50	15,295.00
343232	8 29 2014	7967	RAY'S TIRE EXCHANGE	522.00	2,638.00	14,063.50	15,295.00
343424	9 5 2014	99998	REBECCA DRENNEN	25.00	975.00	8,499.02	9,771.50

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343425	9 5 2014	99999	REBECCA PALMER	160.00	3,880.00	13,520.00	10,280.00
343037	8 22 2014	6845	REESE, RICHARD R.	610.00	1,715.00	13,015.00	13,700.00
343426	9 5 2014	6845	REESE, RICHARD R.	450.00	1,715.00	13,015.00	13,700.00
343038	8 22 2014	2665552	RENO BUICK GMC CADILLAC	4,921.63	4,921.63	5,291.39	.00
343233	8 29 2014	2664115	RENO GAZETTE-JOURNAL	504.00	504.00	.00	.00
343039	8 22 2014	99995	RENO PROJECT MANAGEMENT LLC	11.41	6,825.35	46,066.03	27,351.50
342778	8 15 2014	3297	RENO RENDERING CO. INC.	75.00	75.00	355.00	365.00
343234	8 29 2014	2665717	RENO TAHOE TERRITORY	150.00	150.00	.00	.00
342779	8 15 2014	1802250	RESOURCE CONCEPTS INC.	2,260.00	5,011.25	69,204.37	114,188.59
343040	8 22 2014	1802250	RESOURCE CONCEPTS INC.	5,924.25	5,011.25	69,204.37	114,188.59
343427	9 5 2014	1802250	RESOURCE CONCEPTS INC.	660.00	5,011.25	69,204.37	114,188.59
342780	8 15 2014	2665644	REWARD SYSTEMS, INC.	6,278.28	6,278.28	.00	.00
343041	8 22 2014	9501	RICOH USA INC	.00	6,288.73	19,722.92	41,209.91
343042	8 22 2014	9501	RICOH USA INC	3,797.44	6,288.73	19,722.92	41,209.91
343043	8 22 2014	16004	RICOH USA INC	701.15	968.97	10,104.67	11,954.39
343044	8 22 2014	99999	ROBERTS, BARBARA	40.00	3,880.00	13,520.00	10,280.00
343428	9 5 2014	1803325	RON'S REFRIGERATION INC.	110.00	6,152.00	7,530.52	8,226.02
343235	8 29 2014	999915	RONHAVDEE, LISA	50.00	8,201.80	31,084.92	31,078.96
342781	8 15 2014	6899	ROWE & HALES ATTORNEYS AT LAW	1,220.00	3,960.00	14,960.00	19,000.00
343236	8 29 2014	99995	RYSER, BETTY M	34.02	6,825.35	46,066.03	27,351.50
343237	8 29 2014	2665710	S&W HEALTHCARE CORPORATION	34.03	34.03	.00	.00
343045	8 22 2014	999913	Savannah Morrison	30.00	10,976.87	238,321.66	62,966.02
343046	8 22 2014	999913	Shelby Patterson	1.50	10,976.87	238,321.66	62,966.02
343047	8 22 2014	999913	Slab of Bacon	25.00	10,976.87	238,321.66	62,966.02
343048	8 22 2014	999913	Smith Valley Beef	25.00	10,976.87	238,321.66	62,966.02
343238	8 29 2014	99995	SALAS, MARIA	67.85	6,825.35	46,066.03	27,351.50
343239	8 29 2014	2665002	SALOGGA, MICHAEL	458.92	458.92	1,376.92	602.04
343049	8 22 2014	2663836	SALT LAKE WHOLESALE SPORTS	20,215.63	20,215.63	7,613.70	19,193.77
343429	9 5 2014	2665058	SANSIO	814.00	1,628.00	9,504.00	10,150.00
342782	8 15 2014	2665554	SARNOWSKI, DAVID	100.00	200.00	500.00	.00
343050	8 22 2014	2665554	SARNOWSKI, DAVID	100.00	200.00	500.00	.00
342783	8 15 2014	2664015	SATELLITE TRACKING OF PEOPLE LLC	2,121.00	2,121.00	16,340.55	15,197.75
343240	8 29 2014	999915	SAVE MART	100.00	8,201.80	31,084.92	31,078.96
343430	9 5 2014	2665735	SCHAUER EXCAVATION, INC.	675.50	675.50	.00	.00
343051	8 22 2014	99995	SCHMIDT, HERMANN R	31.78	6,825.35	46,066.03	27,351.50
343052	8 22 2014	2665693	SCHNEIDER, ROSHANNA JOYCE	250.00	250.00	.00	.00
343431	9 5 2014	2663707	SCHULZ, DARREN	1,224.32	1,599.32	3,214.96	1,031.00
343241	8 29 2014	999913	SCOUT TROOP #33	300.00	10,976.87	238,321.66	62,966.02
343432	9 5 2014	1902652	SENATOR APARTMENTS LLC	495.00	1,485.00	9,140.00	7,563.98
343433	9 5 2014	99998	SHANA JOHNSON	25.00	975.00	8,499.02	9,771.50
343434	9 5 2014	99999	SHANE RICKETTS	160.00	3,880.00	13,520.00	10,280.00
342943	8 22 2014	2665330	SHERI J. HIXON-BRENENSTALL, PH.D	855.00	2,355.00	5,700.00	1,000.00
343435	9 5 2014	99999	SHIRLEY MALONE	80.00	3,880.00	13,520.00	10,280.00
343436	9 5 2014	2665718	SHOMER, PH.D., ROBERT	5,329.00	5,329.00	.00	.00
342785	8 15 2014	13807	SHRED-IT RENO	14.00	315.00	2,399.00	2,067.30
343053	8 22 2014	13807	SHRED-IT RENO	245.00	315.00	2,399.00	2,067.30
343437	9 5 2014	13807	SHRED-IT RENO	14.00	315.00	2,399.00	2,067.30
343054	8 22 2014	2665433	SIERRA AUTO SPA, LLC	39.00	74.00	421.00	.00
343438	9 5 2014	2665433	SIERRA AUTO SPA, LLC	74.00	74.00	421.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
343055	8 22 2014	15726	SIERRA CANOPY RENTALS	495.00	1,008.00	495.00	514.00
343056	8 22 2014	1903800	SIERRA CHEMICAL COMPANY	10,666.74	22,335.03	159,737.60	158,351.97
343242	8 29 2014	1903800	SIERRA CHEMICAL COMPANY	3,849.30	22,335.03	159,737.60	158,351.97
343439	9 5 2014	12979	SIERRA NEVADA CONSTRUCTION, INC.	66,820.87	1,848.89-	1,694,876.91	179,023.42
343057	8 22 2014	10550	SIERRA NEVADA MEDIA GROUP	2,890.29	6,181.33	39,686.66	27,980.72
343440	9 5 2014	10550	SIERRA NEVADA MEDIA GROUP	3,291.04	6,181.33	39,686.66	27,980.72
343058	8 22 2014	2665137	SIERRA OFFICE SOLUTIONS	17.17	55.11	200.79	205.00
343441	9 5 2014	2665137	SIERRA OFFICE SOLUTIONS	46.53	55.11	200.79	205.00
343059	8 22 2014	9289	SILVER DOLLAR CAR CLASSIC	2,500.00	2,500.00	4,279.45	.00
343060	8 22 2014	999913	SILVER DOLLAR CAR CLASSIC	570.00	10,976.87	238,321.66	62,966.02
342786	8 15 2014	99995	SILVER LIEGE DEVELOPMENT LLC	49.49	6,825.35	46,066.03	27,351.50
343243	8 29 2014	13989	SIMPLEX GRINNELL LP	313.00	948.50	6,624.64	9,740.91
343061	8 22 2014	2665661	SIMPSON, NICK	1,170.00	940.00	1,005.00	.00
343442	9 5 2014	8616	SMILEY, GORDON	500.00	500.00	.00	.00
343244	8 29 2014	2665729	SMITH, SAMANTHA	28.00	28.00	.00	.00
342787	8 15 2014	2664362	SNYDER, TERRI	1,406.00	1,406.00	13,854.00	12,106.00
342788	8 15 2014	99995	SONNEMAKER, J ANDREW	72.03	6,825.35	46,066.03	27,351.50
343062	8 22 2014	2665663	SONNEMENN, COLE	260.00	260.00	.00	.00
343443	9 5 2014	2664253	SOUTHEASTERN SECURITY CONSULTANTS	111.00	111.00	74.00	666.00
343245	8 29 2014	1907302	SOUTHWEST GAS CORP	30.24	30.24	1,136.24	1,991.04
342789	8 15 2014	1907300	SOUTHWEST GAS CORP.	.00	29,686.00	451,526.98	326,996.14
342790	8 15 2014	1907300	SOUTHWEST GAS CORP.	.00	29,686.00	451,526.98	326,996.14
342791	8 15 2014	1907300	SOUTHWEST GAS CORP.	3,106.72	29,686.00	451,526.98	326,996.14
343063	8 22 2014	1907300	SOUTHWEST GAS CORP.	1,750.11	29,686.00	451,526.98	326,996.14
343246	8 29 2014	1907300	SOUTHWEST GAS CORP.	.00	29,686.00	451,526.98	326,996.14
343247	8 29 2014	1907300	SOUTHWEST GAS CORP.	.00	29,686.00	451,526.98	326,996.14
343248	8 29 2014	1907300	SOUTHWEST GAS CORP.	13,019.09	29,686.00	451,526.98	326,996.14
343444	9 5 2014	1907300	SOUTHWEST GAS CORP.	.00	29,686.00	451,526.98	326,996.14
343445	9 5 2014	1907300	SOUTHWEST GAS CORP.	1,001.44	29,686.00	451,526.98	326,996.14
343064	8 22 2014	1907803	SPRINGGATE, JOHN P. ESQ	1,156.25	.00	15,189.39	2,031.25
343446	9 5 2014	1908515	STANDARD INSURANCE CO.	8,142.82	24,375.63	96,998.40	96,607.25
343249	8 29 2014	2663450	STANLEY CONVERGENT SECURITY	352.97	705.94	8,672.98	46,085.30
343065	8 22 2014	11125	STATE OF NEVADA ATTORNEY GENERAL	2,500.00	2,500.00	2,500.00	.00
343447	9 5 2014	1909360	STATE OF NV LEGISLATIVE	395.00	395.00	.00	.00
342792	8 15 2014	2664933	STRATTON CENTER NORTH LLC	133.47	400.41	1,574.41	1,528.50
343448	9 5 2014	2664933	STRATTON CENTER NORTH LLC	133.47	400.41	1,574.41	1,528.50
342793	8 15 2014	13278	STREET DECOR INC.	3,075.00	3,075.00	.00	.00
343066	8 22 2014	1910780	SUNSHINE REPORTING & LITIGATION	478.85	2,376.90	16,861.80	26,131.82
343250	8 29 2014	1910780	SUNSHINE REPORTING & LITIGATION	514.10	2,376.90	16,861.80	26,131.82
343449	9 5 2014	1910780	SUNSHINE REPORTING & LITIGATION	1,207.00	2,376.90	16,861.80	26,131.82
343067	8 22 2014	4300	SWANSONS SERVICES CORP.	3,232.28	20,635.87	137,331.22	136,416.88
343251	8 29 2014	4300	SWANSONS SERVICES CORP.	5,646.56	20,635.87	137,331.22	136,416.88
343450	9 5 2014	4300	SWANSONS SERVICES CORP.	3,583.16	20,635.87	137,331.22	136,416.88
342794	8 15 2014	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,446.56	12,175.39	51,367.55	43,205.41
343068	8 22 2014	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,181.71	12,175.39	51,367.55	43,205.41
343451	9 5 2014	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,157.78	12,175.39	51,367.55	43,205.41
343069	8 22 2014	999913	Thomas Lund	100.00	10,976.87	238,321.66	62,966.02
343452	9 5 2014	2664899	TAHOE BEAR BOX CO	999.00	999.00	.00	.00
343070	8 22 2014	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	6,000.00	6,000.00	6,000.00	6,770.00

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343453	9 5 2014	99999	TAMARA HENINGTON	80.00	3,880.00	13,520.00	10,280.00
343252	8 29 2014	999913	TAPIA, ROSALY	500.00	10,976.87	238,321.66	62,966.02
343454	9 5 2014	99998	TAYLOR HAUGHT	25.00	975.00	8,499.02	9,771.50
342795	8 15 2014	2665536	TAYLOR, SUSAN	9,000.00	13,500.00	31,545.22	.00
343253	8 29 2014	2665020	TELERUS INC	2,700.00	2,700.00	5,400.00	3,600.00
342796	8 15 2014	2665690	THAT'S ENTERTAINMENT	7,000.00	7,000.00	.00	.00
342897	8 22 2014	13608	THOMAS CRAWFORD	1,100.00	510.00	3,670.00	3,500.13
342797	8 15 2014	2664229	THOMAS PETROLEUM LLC	8,128.61	102,968.91	862,807.00	832,876.11
343071	8 22 2014	2664229	THOMAS PETROLEUM LLC	83,977.45	102,968.91	862,807.00	832,876.11
343254	8 29 2014	2664229	THOMAS PETROLEUM LLC	10,862.85	102,968.91	862,807.00	832,876.11
343455	9 5 2014	11165	TIBURON INC.	179,995.00	179,995.00	177,014.00	221,614.00
342798	8 15 2014	99995	TICOR TITLE CO	135.18	6,825.35	46,066.03	27,351.50
342799	8 15 2014	99995	TOIDA, KENJI	39.52	6,825.35	46,066.03	27,351.50
342800	8 15 2014	2665689	TOM EDISS LANDSCAPE, INC.	3,166.26	.00	3,166.26	.00
342801	8 15 2014	999913	TONZI, CHARLES	12.61	10,976.87	238,321.66	62,966.02
343456	9 5 2014	99998	TRACY LYNN SCHULTZ	25.00	975.00	8,499.02	9,771.50
343072	8 22 2014	2664495	TRAVELERS	6,547.00	.00	111,783.41	613,742.32
343073	8 22 2014	6513	TRI-STATE SURVEYING LTD.	7,344.75	7,344.75	44,677.50	41,499.80
343457	9 5 2014	2665697	TRICK, JUSTIN	1,000.00	1,000.00	.00	.00
342802	8 15 2014	15949	TURF STAR INC	826.31	4,479.00	28,844.72	14,995.00
343074	8 22 2014	15949	TURF STAR INC	801.93	4,479.00	28,844.72	14,995.00
343255	8 29 2014	15949	TURF STAR INC	801.83	4,479.00	28,844.72	14,995.00
343256	8 29 2014	2665022	U.S. BANK EQUIPMENT FINANCE	575.72	1,438.79	8,748.52	2,660.84
343458	9 5 2014	2665022	U.S. BANK EQUIPMENT FINANCE	132.99	1,438.79	8,748.52	2,660.84
342803	8 15 2014	2100940	UNISOURCE WORLDWIDE INC	1,004.28	15,112.89	47,656.58	54,583.37
343257	8 29 2014	2100940	UNISOURCE WORLDWIDE INC	4,874.08	15,112.89	47,656.58	54,583.37
343459	9 5 2014	2100940	UNISOURCE WORLDWIDE INC	238.78	15,112.89	47,656.58	54,583.37
343258	8 29 2014	15990	UNIVAR USA INC	5,517.60	5,517.60	31,046.40	25,872.00
343259	8 29 2014	2101543	UNIVERSITY HEIGHTS LLC	450.00	10,980.00	31,957.00	30,665.00
343460	9 5 2014	2101543	UNIVERSITY HEIGHTS LLC	3,950.00	10,980.00	31,957.00	30,665.00
343260	8 29 2014	99995	URIBE, ISELA	10.52	6,825.35	46,066.03	27,351.50
342804	8 15 2014	2200964	VANCE, JERRY	364.80	364.80	4,317.60	4,152.80
343075	8 22 2014	9736	VARN	1,505.00	3,145.00	18,348.00	24,800.00
342805	8 15 2014	999915	VEACH, AMBER	50.00	8,201.80	31,084.92	31,078.96
343076	8 22 2014	2664573	VERIZON WIRELESS	319.16	936.05	4,261.77	4,187.55
343261	8 29 2014	2664573	VERIZON WIRELESS	287.51	936.05	4,261.77	4,187.55
343461	9 5 2014	8355	VIRGINIA & TRUCKEE RAILROAD CO	13,350.00	13,350.00	6,418.50	17,733.70
343077	8 22 2014	14817	VISION INTERNET PROVIDERS INC.	200.00	400.00	2,639.25	9,140.35
343462	9 5 2014	13523	VISION SERVICE PLAN	5,786.02	17,742.45	70,403.79	74,057.40
343262	8 29 2014	2664145	VOHNE LICHE KENNELS INC	100.00	.00	24,905.00	.00
343263	8 29 2014	99995	WAGNER, JAMES A	80.00	6,825.35	46,066.03	27,351.50
343078	8 22 2014	9312	WALKER & ASSOCIATES	3,625.00	7,250.00	44,000.00	43,841.00
343264	8 29 2014	2300515	WALKER ESQ., ROBERT B.	10,747.37	19,429.14	124,675.68	123,915.51
343463	9 5 2014	2665724	WALKER, SCOTT	25.99	25.99	.00	.00
343079	8 22 2014	9825	WALLIN, SANDY	211.73	211.73	1,142.87	1,218.03
342806	8 15 2014	2665702	WALMART	89.33	234.33	.00	.00
343265	8 29 2014	2665702	WALMART	145.00	234.33	.00	.00
343080	8 22 2014	2301280	WASHOE COUNTY CORONER	5,237.41	4,362.00	112,493.76	96,139.86
343266	8 29 2014	2301280	WASHOE COUNTY CORONER	4,362.00	4,362.00	112,493.76	96,139.86

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
343081	8 22 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,285.80	5,919.80	119,006.44	57,104.20
343267	8 29 2014	8601	WASHOE ZEPHYR CONSULTING	5,943.75	5,943.75	6,506.25	5,437.50
343082	8 22 2014	302000	WASTE MANAGEMENT INC.	190.80	190.80	6,224.33	10,179.31
343268	8 29 2014	114008	WATERS ESQ., NOEL S.	11,063.97	19,479.14	129,276.42	137,062.76
342807	8 15 2014	2664094	WE SHOOT VIDEO	100.00	200.00	.00	.00
342808	8 15 2014	2663832	WEBSTER MSCP, SHIRLEY A	630.00	5,710.00	30,250.00	33,542.50
343083	8 22 2014	2663832	WEBSTER MSCP, SHIRLEY A	1,030.00	5,710.00	30,250.00	33,542.50
343464	9 5 2014	2663832	WEBSTER MSCP, SHIRLEY A	1,890.00	5,710.00	30,250.00	33,542.50
343269	8 29 2014	999915	WELLS FARGO BANK	100.00	8,201.80	31,084.92	31,078.96
343084	8 22 2014	15651	WELLS FARGO INSURANCE SERVICES USA	2,960.00	838,054.81	840,111.57	799,715.71
342809	8 15 2014	2665622	WENGREN, NICOLE	129.92	87.92	66.08	.00
343085	8 22 2014	14582	WESTERN ENVIRONMENTAL TESTING	1,016.40	1,281.40	1,610.00	1,600.00
343270	8 29 2014	14582	WESTERN ENVIRONMENTAL TESTING	265.00	1,281.40	1,610.00	1,600.00
343086	8 22 2014	7222	WESTERN ENVIRONMENTS INC.	583.00	583.00	3,332.00	10,428.50
343271	8 29 2014	2665603	WESTERN IDENTIFICATION NETWORK, INC	3,450.00	3,450.00	.00	.00
343087	8 22 2014	2596	WESTERN INSURANCE SPECIALTIES,	4,173.61	8,859.07	56,288.00	62,364.54
342810	8 15 2014	2303400	WESTERN NEVADA SUPPLY CO.	644.07	66,189.68	400,195.41	186,499.79
343088	8 22 2014	2303400	WESTERN NEVADA SUPPLY CO.	3,530.52	66,189.68	400,195.41	186,499.79
343272	8 29 2014	2303400	WESTERN NEVADA SUPPLY CO.	1,356.82	66,189.68	400,195.41	186,499.79
343465	9 5 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	66,189.68	400,195.41	186,499.79
343466	9 5 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	66,189.68	400,195.41	186,499.79
343467	9 5 2014	2303400	WESTERN NEVADA SUPPLY CO.	22,203.56	66,189.68	400,195.41	186,499.79
343089	8 22 2014	999913	WESTERN TITLE CO.	5.19	10,976.87	238,321.66	62,966.02
343090	8 22 2014	999913	WESTERN TITLE CO.	16.27	10,976.87	238,321.66	62,966.02
343091	8 22 2014	999913	WESTERN TITLE CO.	57.00	10,976.87	238,321.66	62,966.02
343274	8 29 2014	99995	WESTERN TITLE CO.	128.05	6,825.35	46,066.03	27,351.50
342811	8 15 2014	11793	WHITE, KAREN	138.00	138.00	135.92	.00
343275	8 29 2014	999915	WHITE, RAYMOND ALLEN	50.00	8,201.80	31,084.92	31,078.96
343276	8 29 2014	15734	WILD HORSE PRODUCTIONS LLC	350.00	350.00	.00	.00
343092	8 22 2014	2665688	WILD THINGS, INC.	800.00	800.00	.00	.00
343093	8 22 2014	2664046	WILDE, SCOTT	140.00	140.00	775.00	920.00
343277	8 29 2014	2664187	WILKS BROADCASTING	2,205.00	2,205.00	.00	.00
343094	8 22 2014	2665038	WITTMAN ENTERPRISES LLC	10,744.56	10,744.56	123,348.46	91,930.69
343095	8 22 2014	2665712	WOELLER, LARRY	50.00	50.00	.00	.00
343278	8 29 2014	2665707	WOLF, BRIAN	400.00	400.00	.00	.00
343279	8 29 2014	2665715	WRS ENTERPRISES	1,400.00	1,400.00	.00	.00
342812	8 15 2014	2665537	YEAMAN, GUY	64.00	64.00	3,008.00	.00
342813	8 15 2014	2665109	YOGA SOL LLC	48.00	48.00	336.00	756.00
342814	8 15 2014	2665093	YOUTH THEATRE CARSON CITY	1,648.00	1,648.00	3,922.64	11,247.20
343096	8 22 2014	999913	Zoie Harmer	10.00	10,976.87	238,321.66	62,966.02
343097	8 22 2014	2665327	ZOLKOS, BRETT	100.00	100.00	838.00	1,210.00
343280	8 29 2014	2665173	3D CONCRETE	2,308.13	6,360.20	41,937.03	2,201.06
FINAL TOTALS							
TOTAL				2,942,780.94			
COUNT				826			

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	1,472.50	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	4,461.00	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	6,091.00	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	28,606.00	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	664.00	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	975.00	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	70.00	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	140.00	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	4,417.72	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	1,500.00	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	2,626.99	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	50.00	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	320.00	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	220.00	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	1,625.00	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	1,050.00	.00
WT	CONTROLLER WIRE TRF	07/14 DD/DD	8 25 2014	CONTROLLER	1,921.00	.00
WT	FED AVIATION AGENCY	BH/DD	8 25 2014	38	57,044.94	.00
WT	FED TAX DEPOSIT PP#16	DD/DD	8 28 2014	FEDERAL	6,249.75	.00
WT	FED TAX DEPOSIT PP#16	DD/DD	8 28 2014	FEDERAL	724.98	.00
WT	FED TAX DEPOSIT PP#16	DD/DD	8 28 2014	FEDERAL	25.68	.00
WT	FED TAX DEPOSIT PP#16	DD/DD	8 28 2014	FEDERAL	210,613.23	.00
WT	FED TAX DEPOSIT PP#16	DD/DD	8 28 2014	FEDERAL	46,067.64	.00
WT	FED TAX DEPOSIT PP#17	DD/DD	8 28 2014	FEDERAL	194,220.22	.00
WT	FED TAX DEPOSIT PP#17	DD/DD	8 28 2014	FEDERAL	44,645.88	.00
WT	FED TAX DEPOSIT PP#18	DD/DD	8 28 2014	FEDERAL	45.12	.00
WT	FED TAX DEPOSIT PP#18	DD/DD	8 28 2014	FEDERAL	45,838.74	.00
WT	FED TAX DEPOSIT PP#18	DD/DD	8 28 2014	FEDERAL	20.56	.00
WT	FED TAX DEPOSIT PP#18	DD/DD	8 28 2014	FEDERAL	205,277.64	.00
WT	FEDERAL AVIATION AGENCY	BH/DD	8 25 2014	23	278,655.81	.00
WT	FLEX SPENDING PP#17	BH/DD	8 25 2014	HRSIMPLIFI	3,635.44	.00
WT	FLEX SPENDING PP#18	BH/DD	9 2 2014	HRSIMPLIFI	5,169.94	.00
WT	HARTFORD WIRE TRF PP#16	DD/DD	8 28 2014	HARTFORD	730.00	.00
WT	HARTFORD WIRE TRF PP#16	DD/DD	8 28 2014	HARTFORD	884.60	.00
WT	HARTFORD WIRE TRF PP#16	DD/DD	8 28 2014	HARTFORD	6,607.70	.00
WT	HARTFORD WIRE TRF PP#16	DD/DD	8 28 2014	HARTFORD	10,736.99	.00
WT	HARTFORD WIRE TRF PP#16	DD/DD	8 28 2014	HARTFORD	30,440.68	.00
WT	HARTFORD WIRE TRF PP#16	DD/DD	8 28 2014	HARTFORD	7,332.32	.00
WT	HARTFORD WIRE TRF PP#17	DD/DD	8 28 2014	HARTFORD	30,015.24	.00
WT	HARTFORD WIRE TRF PP#17	DD/DD	8 28 2014	HARTFORD	7,092.38	.00
WT	HARTFORD WIRE TRF PP#17	DD/DD	8 28 2014	HARTFORD	884.60	.00
WT	HARTFORD WIRE TRF PP#17	DD/DD	8 28 2014	HARTFORD	730.00	.00
WT	HARTFORD WIRE TRF PP#17	DD/DD	8 28 2014	HARTFORD	6,607.70	.00
WT	HARTFORD WIRE TRF PP#17	DD/DD	8 28 2014	HARTFORD	10,736.99	.00
WT	HARTFORD WIRE TRF PP#18	DD/DD	8 28 2014	HARTFORD	10,536.99	.00
WT	HARTFORD WIRE TRF PP#18	DD/DD	8 28 2014	HARTFORD	29,085.77	.00
WT	HARTFORD WIRE TRF PP#18	DD/DD	8 28 2014	HARTFORD	53.16	.00
WT	HARTFORD WIRE TRF PP#18	DD/DD	8 28 2014	HARTFORD	6,082.38	.00
WT	HARTFORD WIRE TRF PP#18	DD/DD	8 28 2014	HARTFORD	884.60	.00

09/09/14 08:08:05

GMBA Wire Transfers
Date Range: 08/12/14 - 09/08/14

Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	HARTFORD WIRE TRF PP#18	DD/DD	8 28 2014	HARTFORD	730.00	.00
WT	HARTFORD WIRE TRF PP#18	DD/DD	8 28 2014	HARTFORD	6,607.70	.00
WT	ING WIRE TRF PP#16	DD/DD	8 28 2014	ING	3,328.85	.00
WT	ING WIRE TRF PP#16	DD/DD	8 28 2014	ING	1,346.15	.00
WT	ING WIRE TRF PP#17	DD/DD	8 28 2014	ING	2,328.85	.00
WT	ING WIRE TRF PP#17	DD/DD	8 28 2014	ING	1,346.15	.00
WT	ING WIRE TRF PP#18	DD/DD	8 28 2014	ING	2,528.85	.00
WT	ING WIRE TRF PP#18	DD/DD	8 28 2014	ING	1,346.15	.00
WT	INTERNET PROC 07/2014	BH/DD	8 25 2014	35	844.73	.00
WT	NV CHILD SUPPORT PP#17	DD/DD	8 28 2014	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#17	DD/DD	8 28 2014	NVCHLDSUPT	2,978.31	.00
WT	NV CHLD SUPPORT PP#18	DD/DD	8 28 2014	NVCHLDSUPT	230.77	.00
WT	NV CHLD SUPPORT PP#18	DD/DD	8 28 2014	NVCHLDSUPT	2,978.31	.00
WT	NV CHLD SUPT PP#16	DD/DD	8 28 2014	NVCHLDSUPT	2,978.31	.00
WT	NV CHLD SUPT PP#16	DD/DD	8 28 2014	NVCHLDSUPT	230.77	.00
WT	PERS CONTRIBUTIONS 07/14	DD/DD	8 28 2014	PERS 0714	1,280.47	.00
WT	PERS CONTRIBUTIONS 07/14	DD/DD	8 28 2014	PERS 0714	914,569.26	.00
WT	SCHOOL WIRE TRF 07/2014	DD/DD	8 25 2014	SCHOOL0714	1,248.24	.00
WT	SCHOOL WIRE TRF 07/2014	DD/DD	8 25 2014	SCHOOL0714	10,826.78	.00
WT	SCHOOL WIRE TRF 07/2014	DD/DD	8 25 2014	SCHOOL0714	8,540.51	.00
WT	SCHOOL WIRE TRF 07/2014	DD/DD	8 25 2014	SCHOOL0714	878,523.43	.00
WT	W/C CLAIMS 07/14 WIRE TRF	BH/DD	8 25 2014	37	30,178.32	.00
WT	07/14 INSURANCE PREM	BH/DD	8 25 2014	42	47,425.68	.00
WT	07/14 INSURANCE PREM	BH/DD	8 25 2014	42	567,155.23	.00
Final Totals						
TOTAL					3,803,670.47	.00

* * * END OF REPORT * * *

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	688.20	Paper
100-411	BONKOWSKI, BRAD	4121	808.58	Paper
100-411	CROWELL, ROBERT L	3625	974.77	Paper
100-411	MCKENNA, JOHN F	3882	737.97	Paper
100-411	SHIRK, JAMES C	4122	649.11	Paper
212-413	EGGERT, CHERYL A	4210	494.03	Paper
212-413	KING, KATHLEEN M	1541	2,309.12	Paper
212-413	PHELPS, ELIZABETH J	2894	1,433.07	Paper
212-413	WARREN, TAMAR S	3794	1,380.63	Paper
212-413	WELLS, CAROL S	3406	361.54	Paper
213-413	DURKEE, LINDA R	3102	1,323.05	Paper
213-413	GLOVER, ALAN	407	2,044.12	Paper
213-413	HALL, TAMMY M	4062	332.48	Paper
213-413	HOUSTON, ROBIN M	245	1,561.54	Paper
213-413	IDE, JERRY L	451	1,904.47	Paper
213-413	MAXWELL, JO REITA	2626	290.96	Paper
213-413	STONE, JOHN M	1555	1,765.75	Paper
216-413	DELICH, JANE E	3093	179.87	Paper
216-413	FLECKENSTEIN, CONNIE R	4007	335.03	Paper
216-413	HATCHELL, SAUNDRA J	3789	391.69	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,966.84	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,074.63	Paper
217-413	MARZOLINE, DEBORAH	3897	1,823.00	Paper
217-413	MILLS, ALANA N	4312	764.82	Paper
217-413	WENGREN, NICOLE A	4315	1,170.78	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,246.05	Paper
300-413	HUCK, ELIZABETH A	358	1,837.12	Paper
300-413	KRAMER, ALVIN P	652	1,973.79	Paper
300-413	KRAMER, LEAH M	3867	1,267.99	Paper
300-413	MANDEL, HEATHER V	2226	1,571.99	Paper
300-413	PRICE, SHELBY L	4209	553.31	Paper
300-413	RAHM, FRANK C	198	1,476.89	Paper
400-413	ADAMS, KIMBERLY D	2007	1,791.92	Paper
400-413	COON, DONALD W	3417	1,514.70	Paper
400-413	DAWLEY, DAVID	470	2,511.55	Paper
400-413	GILLOTT, DENISE L	4297	1,495.37	Paper
400-413	MACHADO, CARON P	2335	1,504.90	Paper
400-413	PRICE, RHONDA L	2822	496.30	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,335.16	Paper
400-413	SHANNON, KEN	622	1,967.50	Paper
500-413	BARTELS, LISA D	4116	1,099.06	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,886.34	Paper
500-413	HAYNES, FRANKIE P	3536	1,599.57	Paper
500-413	HERRING, ANNA C	3488	1,162.71	Paper
500-413	JORDAN, TROY C	4282	2,734.08	Paper
500-413	KRUEGER, MARK J	4096	3,723.44	Paper
500-413	LEAGUE, TYSON D	4365	2,095.72	Paper
500-413	MADDEN, MARY M	2071	2,277.80	Paper
500-413	MCCOY, MEGAN A	3701	926.28	Paper
500-413	MUNN, RANDAL R	3855	3,614.82	Paper
500-413	PORTER, MELANIE	3444	2,809.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	1,589.70	Paper
500-413	ROMBARDO, NEIL A	1668	3,867.64	Paper
500-413	SAMSON, SHARON O	4304	1,337.79	Paper
500-413	STEELMAN, AMY K	4149	2,197.95	Paper
500-413	WARD JR, JOSEPH L	4025	2,923.76	Paper
500-413	WHITSON, JANA L	3935	1,485.13	Paper
500-413	WINDER, GINA M	255	1,539.97	Paper
500-413	YOWELL, IRIS F	4133	2,627.75	Paper
600-413	BUSSE, JANET L	482	1,685.12	Paper
600-413	MARANO, NICHOLAS F	4351	5,476.54	Paper
600-413	PORCARI, RACHAEL N	4225	1,109.06	Paper
600-413	WORKS, MARENA L	801	2,987.81	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,464.27	Paper
701-415	DEVALL, DEBBIE	316	2,365.75	Paper
701-415	FISHER, NICOLETTE R	3999	1,244.93	Paper
701-415	PAULSON, NANCY M	1524	2,578.77	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,278.98	Paper
701-415	RUSSELL, SHERI M	3934	2,459.03	Paper
701-415	SCHROEDER, GAIL A	1949	1,239.50	Paper
704-415	BATIEN, RICHARD	1235	2,345.62	Paper
704-415	LEGROS, DENA J	2012	2,231.30	Paper
704-415	MEYER, CECILIA A	3727	465.45	Paper
705-415	BRUKETTA, MELANIE	760	3,388.19	Paper
705-415	DUNN, SHERI L	4361	2,080.49	Paper
705-415	EVANS, SHANNON D	169	2,181.19	Paper
705-415	HUDSON, JO ANN	4305	555.22	Paper
705-415	PEACH, BARBARA A	3575	1,718.93	Paper
706-415	SCHUELLER, LORA M	3048	1,851.98	Paper
710-419	CALVAN, PATRICK M	3753	1,747.51	Paper
710-419	LEE, GINA D	2817	2,220.26	Paper
710-419	MCKELVEY, DANA J	173	2,199.86	Paper
710-419	ROYAL, SCOTT	1001	2,756.93	Paper
710-419	STEIN, KEVIN L	3150	2,460.67	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,678.45	Paper
710-419	WILKINSON, JOHN G	3707	396.91	Paper
710-419	WILLIAMS, JAMES R	3054	2,240.25	Paper
710-419	WINDLE, WILLIAM	270	2,267.24	Paper
720-415	BELT, KIM R	3123	2,439.36	Paper
720-415	REINSCHMIDT, PETER	4288	38.24	Paper
720-415	RUPERT, GINO M	3843	317.86	Paper
764-444	DEZERGA, ADA E	3500	1,291.82	Paper
764-444	ELLIS, LYNN A	4119	1,085.46	Paper
764-444	GIBSON, DAVID H	4188	1,270.56	Paper
764-444	GREGG, ANA C	3973	1,052.74	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,260.93	Paper
764-444	RUIZ, HAZEL P	3146	1,379.64	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,007.28	Paper
1425-419	BROD, JANICE M	3205	1,736.66	Paper
1425-419	CHWALISZ, EVA	453	1,520.05	Paper
1425-419	GREEN, KATHE F	1862	1,137.63	Paper
1425-419	MCCOY, KEVIN	215	1,662.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PANSKY, SUSAN D	4153	2,732.81	Paper
1425-419	PLEMEL, LEE A	2100	2,433.75	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,919.89	Paper
1425-419	THOMPSON, REA M	1556	1,298.81	Paper
1500-451	BECK, IDA D	468	1,549.22	Paper
1500-451	BOTTINO, WARREN J	3923	1,692.65	Paper
1500-451	MCINTOSH, JANICE L	3624	3,073.38	Paper
2004-421	ALBERTSEN, STEVE L	2457	3,696.27	Paper
2004-421	DANIELS, SHARON E	4131	1,847.21	Paper
2004-421	FURLONG, KENNETH T	2458	3,617.96	Paper
2004-421	HEATH, CATHERINE	226	2,286.68	Paper
2004-421	SAYLO, RAYMONT C	75	3,607.61	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,696.28	Paper
2005-421	DAVIS, LISA S	2863	2,573.92	Paper
2005-421	NEEP, REBECCA J	409	1,233.99	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,497.95	Paper
2011-421	ACOSTA, SALVADOR	2612	2,083.58	Paper
2011-421	BOGGAN, JAMES T	3274	2,029.37	Paper
2011-421	EARL, ANJE M	3870	1,469.76	Paper
2011-421	GOMES, DANIEL A	2396	2,881.05	Paper
2011-421	HATLEY, SAMUEL I	1971	2,790.85	Paper
2011-421	HUMPHREY, BRIAN C	486	3,948.52	Paper
2011-421	JONES, DANIEL L	3099	3,022.90	Paper
2011-421	LEGROS, DAVID A	2001	2,138.94	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,724.52	Paper
2011-421	OLSON, JASON L	4340	1,614.86	Paper
2011-421	OLSON, STEVEN T	2793	1,848.42	Paper
2011-421	PIROZZI, VINCENT G	485	356.30	Paper
2011-421	RHINES, RUTH	1796	1,485.82	Paper
2011-421	SANDAGE, KENNETH L	362	3,233.41	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,911.82	Paper
2011-421	TUCKER, MORGAN H	3219	1,604.73	Paper
2012-421	ADAMS, JARROD P	1933	1,998.27	Paper
2012-421	APPLE, JOE T	3671	1,539.81	Paper
2012-421	BINDLEY, BRETT J	3025	1,718.10	Paper
2012-421	BUENO, JASON J	2948	1,730.34	Paper
2012-421	CHANEY, JOSHUA E	4224	1,889.66	Paper
2012-421	COLLAZO, URIEL	3272	1,710.69	Paper
2012-421	CULLEN, MICHAEL	605	2,524.46	Paper
2012-421	DENHAM, GARY M	3147	2,252.14	Paper
2012-421	ENCINAS, RICK	463	2,196.95	Paper
2012-421	GIBSON, DONALD J	2018	1,426.76	Paper
2012-421	GIBSON, MICHAEL D	4125	1,820.41	Paper
2012-421	GUIMONT, ROBERT	788	2,124.77	Paper
2012-421	HITCH, JOHN R	3319	1,262.27	Paper
2012-421	HUTT, ERIC	577	1,766.95	Paper
2012-421	KEPLER, DERRICK D	3755	1,881.34	Paper
2012-421	LOWE, CRAIG E	2870	2,462.95	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,413.81	Paper
2012-421	MARTENSEN, MARIE E	1763	1,154.34	Paper
2012-421	MAYS III, EARL A	1577	2,507.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCDANIEL, JEFFREY S	2594	2,399.76	Paper
2012-421	MCDONALD, THOMAS D	3577	1,549.85	Paper
2012-421	MCMAHON, ERIN M	3520	1,927.01	Paper
2012-421	MENDOZA, BRIAN P	2893	1,467.60	Paper
2012-421	MILLER, THOMAS T	2667	1,664.10	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,983.31	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,060.76	Paper
2012-421	PALAMAR, SEAN C	3411	1,987.89	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,052.51	Paper
2012-421	POPE, RICHARD D	189	2,880.04	Paper
2012-421	PRIMKA, JAMES W	938	2,804.04	Paper
2012-421	PULLEN, JEFF J	2255	2,091.33	Paper
2012-421	PUTZER, MATTHEW	253	2,501.90	Paper
2012-421	RIGGIN, DARIN G	3345	1,745.35	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,849.82	Paper
2012-421	RIVERA, JESSICA M	3218	1,991.20	Paper
2012-421	SCOTT, JEFFREY A	2315	1,878.27	Paper
2012-421	SLOAN, DARRIN	609	3,094.95	Paper
2012-421	SMITH, MATTHEW R	2985	1,834.73	Paper
2012-421	SURRATT, JIMMY A	3018	2,125.98	Paper
2012-421	TRAN, QUAN M	3454	1,547.89	Paper
2012-421	TROTTER, JOE C	2291	1,340.79	Paper
2012-421	WALL, FRED	492	4,360.70	Paper
2012-421	WHEELER, HARRY W	1559	1,449.61	Paper
2012-421	WILLIAMS, DEAN A	1222	2,270.86	Paper
2013-421	BROOKS, JENNIFER L	2905	1,491.55	Paper
2013-421	CARDINAL, SALLY L	4265	1,095.55	Paper
2013-421	FLETCHER, TOMI J	3963	1,145.26	Paper
2013-421	GOURLAY, MARY E	3756	1,134.99	Paper
2013-421	JANAS, THOMAS R	4235	483.35	Paper
2013-421	MAXWELL, KARIE J	2477	1,580.07	Paper
2013-421	MCKINLEY, MILANI G	449	1,870.63	Paper
2013-421	SMITH, KENNETH	3431	521.69	Paper
2013-421	WALL, ERIKA L	3572	1,519.38	Paper
2014-421	BURNHAM, TERENCE O	3773	2,259.74	Paper
2014-421	CARTER, JOSH J	2890	2,044.21	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	2,003.50	Paper
2014-421	COOK, KEVIN C	4242	1,447.21	Paper
2014-421	ERVEN, CRAIG S	3275	2,372.13	Paper
2014-421	FAIR, GLENN	1982	2,343.60	Paper
2014-421	FISCHER, MIKE J	2067	1,896.96	Paper
2014-421	FRY, CARL V	1507	2,045.50	Paper
2014-421	GONZALES, DANIEL G	2593	2,316.33	Paper
2014-421	HOWELL, CARL G	3098	1,575.07	Paper
2014-421	HUYNH, MICHAEL D	4268	1,409.23	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,883.39	Paper
2014-421	JUDD, DANIEL S	4313	1,785.08	Paper
2014-421	KENNISON, RONALD C	2220	2,044.91	Paper
2014-421	LEE, KIPLAN M	3017	2,598.33	Paper
2014-421	LOCATELLI, RONALD G	3512	1,478.87	Paper
2014-421	MAYS, BRIAN M	1731	3,195.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MCFALL, WILLIE J	3355	1,646.36	Paper
2014-421	MEAD, GAGE M	4068	1,783.67	Paper
2014-421	MELVIN, JEFFRY	607	3,204.41	Paper
2014-421	MURRY, KEVIN R	4103	1,564.60	Paper
2014-421	PARODI, TERRY J	1313	2,024.16	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,569.13	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,645.48	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,628.61	Paper
2014-421	SITTON, ARIK M	4343	1,518.67	Paper
2014-421	STONE, JONATHAN M	4311	1,696.67	Paper
2014-421	TORKEO, ANTHONY P	2565	2,944.17	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,490.71	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,804.78	Paper
2014-421	WHITE, DONALD T	817	6,243.52	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,705.67	Paper
2014-421	WILDBLOOD, JASON A	2663	1,473.93	Paper
2017-421	BAUER, DENISE M	2611	2,826.61	Paper
2017-421	BURGESS, KATHRYN A	4357	1,284.74	Paper
2017-421	CEBALLOS, MARICELA	2690	3,055.23	Paper
2017-421	DAVIS, JENNIFER A	3902	1,810.36	Paper
2017-421	DAWSON, SARAH L	2623	2,653.16	Paper
2017-421	GIST, MEGAN D	4012	2,449.91	Paper
2017-421	HANDY, SHERRAL D	4285	1,479.53	Paper
2017-421	HERTZ, ELIZABETH A	886	1,482.92	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,203.43	Paper
2017-421	LARSEN, LANCE G	4339	1,356.04	Paper
2017-421	MCGILL, WHITNEY L	4366	1,198.73	Paper
2017-421	MILTON, DONNA G	1274	2,747.19	Paper
2017-421	MONCADA, MARLON	2479	2,209.55	Paper
2017-421	MRACEK, KARIN M	271	2,104.63	Paper
2017-421	POLDEN, AMBER L	4355	1,326.48	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,457.36	Paper
2017-421	TALAVERA, WENDY V	2986	2,772.81	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,052.56	Paper
2017-421	WILSON, ADAM G	4160	1,651.24	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,285.59	Paper
2018-421	BREHM, NATHAN E	2805	1,826.96	Paper
2018-421	STETLER, CHARLES D	2404	2,725.42	Paper
2020-421	QUILICI, DON A	3914	616.96	Paper
2020-421	SPENELLA, RONALD J	3196	1,222.48	Paper
2020-421	TRIPP, WHITNEY C	3544	551.52	Paper
2505-422	BELT, STACEY A	2824	2,244.75	Paper
2505-422	GIOMI, ROBERT S	145	3,790.16	Paper
2505-422	NEVIN, DANIEL R	1451	2,194.12	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,756.80	Paper
2512-422	ARNESON, JOHN	346	3,647.86	Paper
2512-422	BAKER, CURTIS D	3468	3,195.88	Paper
2512-422	BAKER, SCOTT W	304	2,587.18	Paper
2512-422	BOGGS, TRAVIS J	2654	6,072.81	Paper
2512-422	CARAS, LANCE E	1660	2,113.99	Paper
2512-422	CHARLES, ROBERT	179	3,615.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	COOK, CRAIG A	4279	1,977.72	Paper
2512-422	DANEN, JASON T	1301	2,410.23	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,208.72	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,958.49	Paper
2512-422	EASTERLING, JOHN R	1113	5,376.45	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	7,035.68	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,328.29	Paper
2512-422	GARDNER, JASON A	1662	3,118.85	Paper
2512-422	HIGMAN, ERIC M	4280	2,017.64	Paper
2512-422	HORTON, MICAH S	2152	5,016.02	Paper
2512-422	HOWE, TRAVIS W	1663	8,127.97	Paper
2512-422	HUGHES, ALEX W	3467	2,320.03	Paper
2512-422	HUNT, BRYON A	1474	1,000.00	Paper
2512-422	KOKENGE, THOMAS L	4018	1,831.27	Paper
2512-422	MASON, CHRISTOPHER J	2446	5,989.31	Paper
2512-422	MERRITT, MATTHEW P	1545	3,453.83	Paper
2512-422	MIHELIC, BRADLEY J	2994	6,869.92	Paper
2512-422	MORGAN, STEVE	305	3,231.24	Paper
2512-422	NYBERG, KEVIN J	3075	2,402.41	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,987.00	Paper
2512-422	PETTY, CORY E	3076	2,291.51	Paper
2512-422	QUILICI, JIM	237	8,441.06	Paper
2512-422	RAW, THOMAS	426	4,711.10	Paper
2512-422	SANTOS, MIKE	187	2,573.83	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,495.03	Paper
2512-422	SHARP, ALAN R	3857	3,834.00	Paper
2512-422	STANFORD, ROBERT F	162	2,045.27	Paper
2512-422	STOWE, AUSTIN W	3349	2,218.63	Paper
2512-422	TARULLI, THOMAS M	2998	3,522.79	Paper
2512-422	TRISTAO, JASON J	2445	2,524.21	Paper
2515-422	BARR, LORALEI	1204	1,674.98	Paper
2515-422	CARLSON, PERRY A	83	703.97	Paper
2515-422	HORTON, LEE A	384	2,462.64	Paper
2515-422	RUBEN, DAVID M	4128	1,774.15	Paper
2520-422	ALBEE, DAN	303	2,895.40	Paper
2520-422	DIETRICH, JUDY M	994	672.81	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	5,757.65	Paper
2525-422	BERNARD, JONATHAN V	4278	3,040.79	Paper
2525-422	COOK, ROBBIE A	2778	4,260.44	Paper
2525-422	DAVIES, JEFF D	1211	4,159.57	Paper
2525-422	GARRETT, GARY M	2618	1,961.48	Paper
2525-422	GELBMAN, DANIEL M	2993	1,801.29	Paper
2525-422	HARNS, CHAD	2782	3,295.93	Paper
2525-422	HILL, CAROL	830	1,368.21	Paper
2525-422	HOLLAND, SHELLEY L	3969	421.13	Paper
2525-422	KESLER, SCOTT K	4137	2,072.74	Paper
2525-422	LINSCOTT, JEFF F	2783	2,004.52	Paper
2525-422	MADEY, MIKE L	3911	2,497.28	Paper
2525-422	MORSE, DANIELLE M	4356	726.00	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	2,968.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	PEDRINI, JONATHON J	3348	2,417.03	Paper
2525-422	PRICHARD, EMILY A	4127	1,084.01	Paper
2525-422	RICHS, TORREY H	3314	70.00	Paper
2525-422	ROBERTSON, ADAM C	4238	2,011.56	Paper
2525-422	SCHREIHANS, ROBERT	157	3,007.86	Paper
2525-422	TEMPLE, RODNEY	480	4,781.18	Paper
2525-422	WHITE, JAMES	981	4,003.57	Paper
2525-422	WISE, RACHELE E	4299	1,030.75	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,033.71	Paper
2545-422	COOPER, MATTHEW L	3631	956.53	Paper
2545-422	FISCHER, JASON J	4156	1,094.11	Paper
2545-422	GOOD, TODD S	4218	1,461.39	Paper
2545-422	GREEN, COLE E	4154	1,056.50	Paper
2545-422	HUGHES, DREW S	4016	1,095.46	Paper
2545-422	NICHOLSON, LUCAS J	4157	1,033.71	Paper
2545-422	PETERSON, DUSTIN J	4020	1,095.45	Paper
3005-430	HUNT, BRENDA L	3964	1,641.77	Paper
3005-430	JAMES, EDWIN D	3646	3,470.55	Paper
3005-430	LEFFLER, TONI M	3658	1,696.14	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,110.30	Paper
3005-430	WALKER, COURTNEY L	4165	1,293.47	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,594.62	Paper
3012-430	ANDERSON, DARREN S	3937	1,879.11	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	839.93	Paper
3012-430	COOLEY, RICKY D	4106	3,288.57	Paper
3012-430	DOENGES, DANIEL	3445	2,413.65	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,595.44	Paper
3012-430	DOYAL, BRIAN A	1500	1,985.09	Paper
3012-430	ELDER, BRIAN W	4362	1,542.60	Paper
3012-430	FELLOWS, ROBERT D	2106	3,287.15	Paper
3012-430	GOWER, CYNTHIA	414	1,693.26	Paper
3012-430	GRUNDY, TOM B	1613	2,566.07	Paper
3012-430	HOGEN, RORY A	262	2,021.61	Paper
3012-430	LEET, KAREN L	3036	1,987.24	Paper
3012-430	LEMONS, SHYLA K	3002	1,491.20	Paper
3012-430	LOWE, LEANNE N	3459	1,823.33	Paper
3012-430	MILLS, CINDY K	2799	2,290.52	Paper
3012-430	OTTINGER, DEBRA L	3752	1,454.66	Paper
3012-430	PARASA, LALITHA	2360	1,992.69	Paper
3012-430	PITTENGER, PATRICK	3229	3,415.24	Paper
3012-430	PLATT, JOHN F	1104	1,803.88	Paper
3012-430	RICHARDS, DEBRA L	2208	2,111.78	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,001.49	Paper
3012-430	ROTTER, DANIEL L	4306	3,134.91	Paper
3012-430	SCHULZ, DARREN L	3678	4,196.85	Paper
3012-430	WHITE, KAREN L	1499	1,509.58	Paper
3014-424	HERRINGTON, PHILLIP M	4369	2,475.46	Paper
3014-424	RESECK, LENA E	3027	1,679.41	Paper
3014-424	WHEELER, SABRINA D	3309	1,288.19	Paper
3025-419	GOOD, ZACH A	3836	2,380.88	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,624.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	JERUMS, MICHAEL J	3832	1,657.47	Paper
3025-419	LACOMBE, WILLIAM A	619	1,519.29	Paper
3025-419	MIGUEL, TONY G	3008	2,687.65	Paper
3025-419	RIGBY, ERIC C	3652	1,403.15	Paper
3038-431	ALBERTSON, GARY J	2804	1,298.76	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,382.40	Paper
3038-431	BOOTH, JOSEPH D	1724	2,478.83	Paper
3038-431	BOWERS, KEITH L	4152	1,305.73	Paper
3038-431	BROWARD, STEVEN P	1986	1,434.43	Paper
3038-431	BROWN, JACK B	4186	935.64	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,321.67	Paper
3038-431	CATLETT, JEFF W	3333	751.36	Paper
3038-431	COONS, RYAN M	4270	1,173.58	Paper
3038-431	ENGELS, ERIC B	3570	2,570.94	Paper
3038-431	HACKING, JAMES E	3647	1,204.91	Paper
3038-431	INGRAM, JACK H	2385	1,625.32	Paper
3038-431	LAAKER, JOHN J	350	1,404.68	Paper
3038-431	MOORE, JASON	3443	2,251.25	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,444.61	Paper
3038-431	POUARD, ROBERT	3448	2,341.66	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,166.26	Paper
3038-431	SWANSON, TERRANCE A	4090	1,394.29	Paper
3038-431	TIEARNEY, JUSTIN C	1000	1,995.40	Paper
3038-431	TOMASCO, JOHN S	351	2,851.89	Paper
3038-431	WOOD, GARY N	4092	1,294.89	Paper
3201-434	BRADSHAW, JEFF R	1095	1,856.25	Paper
3201-434	BROWER, MATHEW M	3957	1,636.21	Paper
3201-434	BRUKETTA, DAVID M	4057	3,433.02	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,253.71	Paper
3201-434	ESTRADA, HECTOR L	4221	1,561.94	Paper
3201-434	FONG, DOUGLAS G	1586	2,382.72	Paper
3201-434	FRAGER, GEORGE M	3960	2,259.50	Paper
3201-434	FREEMAN, JAMES R	3888	1,567.90	Paper
3201-434	GRAY, RANDALL H	4150	2,737.22	Paper
3201-434	HALE, KELLY A	3143	2,292.57	Paper
3201-434	HILEMAN, DEREK D	4363	1,088.50	Paper
3201-434	IRWIN, MARK A	3216	1,575.18	Paper
3201-434	JACKLETT, JAMES V	2842	2,591.43	Paper
3201-434	KELLER, ERIC F	4028	1,951.20	Paper
3201-434	KOTSULL, ALAN	272	2,103.03	Paper
3201-434	MCGOODWIN, JEFF W	401	2,076.23	Paper
3201-434	MICHAUT, DAVID M	4087	347.43	Paper
3201-434	PECK, KENNETH S	3457	1,697.65	Paper
3201-434	SIMPSON, MARK	539	1,812.92	Paper
3201-434	WHITAKER, DAVID W	3089	1,445.61	Paper
3201-434	WIESE, SHAWN L	3866	2,007.35	Paper
3502-435	AGRELLA, KEVIN T	2412	1,548.25	Paper
3502-435	BROWN, NICOLAS A	551	2,309.18	Paper
3502-435	COLLIER, AARON S	3551	1,442.62	Paper
3502-435	ESTES, JAMES M	2829	1,493.28	Paper
3502-435	GORDON, THOMAS G	835	1,306.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	HORTON, CURTIS W	168	3,284.38	Paper
3502-435	JOST, THEODORE R	3001	1,569.25	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,023.76	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	866.93	Paper
3502-435	PALMER, RICHARD K	750	2,773.68	Paper
3502-435	REID, JERAD M	3410	1,569.41	Paper
3502-435	REYNA, KELLY J	3831	1,069.57	Paper
3502-435	RICHARDSON, NATHAN	3289	1,581.14	Paper
3502-435	RUIZ, GREGG A	3612	1,263.11	Paper
3502-435	SHINE, ROBERT	643	1,635.62	Paper
3502-435	THICKE, MICHAEL R	3246	1,235.12	Paper
3502-435	TIEARNEY, NATHAN J	4364	986.51	Paper
3502-435	TRUELL, JESSE A	3266	1,154.82	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,967.99	Paper
3502-435	WISE, URIAH V	3032	1,081.23	Paper
3702-437	COPP, JOSHUA J	3550	988.17	Paper
3702-437	COX, GEORGE	862	1,373.50	Paper
3702-437	EISNER, DAVID F	3130	1,029.02	Paper
3702-437	MITCHELL, TODD D	273	2,126.36	Paper
3702-437	PIER, CAMERON M	3834	1,465.32	Paper
3702-437	SULLI, NICHOLAS V	3225	1,126.95	Paper
4300-412	BREUER, TINA M	1477	1,566.74	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,315.41	Paper
4300-412	HILL, ERIN L	4258	1,095.70	Paper
4300-412	LUIS, KRISTIN N	1772	3,360.47	Paper
4300-412	MESSMANN, MICHAEL M	4089	1,783.49	Paper
4505-423	BANISTER, ALI M	4134	2,593.41	Paper
4505-423	BIANCHI, BEN	361	2,095.51	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,755.62	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,350.68	Paper
4505-423	HILL, VALERIE A	472	1,943.22	Paper
4505-423	LAWLOR, LINDA L	1784	2,237.50	Paper
4505-423	MCGEE, CINDY A	1823	2,171.13	Paper
4505-423	MENDOZA, EFREN	1004	2,049.56	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,526.95	Paper
4505-423	URRUTIA, JOSE A	2219	2,206.44	Paper
4506-423	AGUIRRE, MATTHEW E	3917	221.29	Paper
4506-423	AIKINS, ALBERT	398	1,773.91	Paper
4506-423	BEER, PAULA	711	1,349.83	Paper
4506-423	BRENENSTALL, MARK G	2061	1,157.25	Paper
4506-423	CANNE, MICHAEL A	3466	1,532.96	Paper
4506-423	COUNCILMAN, SUE A	3555	276.60	Paper
4506-423	DANTZLER, FRANCES C	2882	1,823.15	Paper
4506-423	DAVIS, SCOTT B	1506	2,866.38	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,560.53	Paper
4506-423	GARRISON, CHRISTINE M	292	2,876.24	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,696.83	Paper
4506-423	JOHNSON, SARAH B	4301	1,910.47	Paper
4506-423	LAPAILLE, RENAY D	4083	1,350.02	Paper
4506-423	LAUGHLIN, MICHELE J	4293	461.18	Paper
4506-423	LUTU, JAMES S	3549	1,727.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	MOURNIGHAN, FRANK J	2888	1,846.92	Paper
4506-423	PEKA, KRISTYNA L	3966	1,521.84	Paper
4506-423	REYNOLDS, GINA L	4031	110.65	Paper
4506-423	TUTTLE, GABRIEL K	4069	35.32	Paper
4506-423	WELLS, GREGORY A	3921	235.12	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,250.02	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,495.58	Paper
4700-412	ASHTON, TRACY L	2441	2,454.82	Paper
4700-412	BINDLEY, JESSICA S	4368	1,070.11	Paper
4700-412	COOPER, CRISTAL A	2815	1,498.66	Paper
4700-412	CORTES, MAXINE	3285	3,728.17	Paper
4700-412	DANIEL, TAWNYA S	2435	1,675.25	Paper
4700-412	FISCHER, CARIN	511	2,549.46	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,751.03	Paper
4700-412	GONZALES, MELIAH H	2605	1,939.90	Paper
4700-412	GREENBURG, SUSAN	3622	1,544.58	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,173.95	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,851.26	Paper
4700-412	HIGGINS, JOLIE C	1264	2,510.20	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,918.15	Paper
4700-412	KUNIS, ASHLEY M	4276	1,033.79	Paper
4700-412	LOPEZ, JULIO A	952	2,116.71	Paper
4700-412	LOPEZ, SYLVIA C	405	2,551.22	Paper
4700-412	LOYOLA, MIRNA	3441	1,572.58	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,190.31	Paper
4700-412	NICHOLS, LESLIE A	2190	2,292.65	Paper
4700-412	PEIFFER, SAMANTHA L	4223	1,951.32	Paper
4700-412	PLANETA, TRACY E	4058	1,114.89	Paper
4700-412	PUTZ, AMBER B	3979	1,117.53	Paper
4700-412	TATRO, JOHN	667	3,826.75	Paper
4700-412	TINAJERO, MARTHA A	2649	1,637.22	Paper
4700-412	TORRES, BRENDA L	1551	1,563.03	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,229.98	Paper
4700-412	WAKELING, EVELYN S	3643	1,372.54	Paper
4700-412	WINTER, KYLE A	4227	2,038.99	Paper
4700-412	YANG, WENDY E	623	2,039.09	Paper
4705-412	BACA, REGINA M	4244	1,311.40	Paper
4705-412	CONTI, ROBERT M	3780	571.46	Paper
4705-412	FLETCHER, TAD N	4239	3,061.56	Paper
4705-412	GEORGE, ANA G	3623	1,295.38	Paper
4705-412	GOODMAN, ANDREW I.	4329	753.97	Paper
4705-412	HALE, MARTIN G	3962	973.48	Paper
4705-412	PARKER, ROBERT B	3263	634.16	Paper
4705-412	PETERS, JAYNE Y	2503	1,218.74	Paper
4705-412	RYBA, JUSTIN M	3434	1,738.38	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,083.11	Paper
4705-412	SUMMERS, CATHERINE E	254	2,199.61	Paper
4705-412	SWALM, DOUGLAS D	3975	540.48	Paper
4705-412	TRACY, ROBERT P	86	586.09	Paper
4705-412	WOOMER, DANN F	3781	584.71	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,255.21	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	BAKER, DARIA A	1958	1,903.65	Paper
5005-452	BIDDLE, ALLAN A	1684	1,388.90	Paper
5005-452	KRAHN, VERN L	1243	2,515.11	Paper
5005-452	LIVESAY, APRIL G	3926	1,064.63	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,201.32	Paper
5005-452	WARNE, DANIEL	225	1,786.81	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,276.56	Paper
5012-452	BOTTOMS, DUANE R	2296	1,721.75	Paper
5012-452	DORAN, JOHN P	4159	1,399.95	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,841.46	Paper
5012-452	KASTENS, DANIEL D	4094	1,459.40	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,140.38	Paper
5012-452	NAVARRO, DAVID A	3203	2,125.40	Paper
5012-452	STULTZ, JASON D	3399	1,210.85	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,673.97	Paper
5034-419	ALBERTSON, ERICK J	2272	1,425.21	Paper
5034-419	BARFF, GEORGE H	4300	1,231.74	Paper
5034-419	BENSON, KIRT A	4309	1,405.32	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,642.10	Paper
5034-419	BUTTNER, RICHARD	641	1,570.87	Paper
5034-419	DEVERAUX, SHANE D	2487	1,302.09	Paper
5034-419	DININGER, PAUL I	1215	1,354.09	Paper
5034-419	FOSTER, JAMES S	4095	1,791.55	Paper
5034-419	KEITH, WILLIAM	326	2,289.56	Paper
5034-419	MEITZNER, ROBERT F	319	1,523.21	Paper
5034-419	OTERO, SERGIO A	2692	1,227.49	Paper
5034-419	REED, RONALD J	2808	2,521.65	Paper
5047-452	BOLLINGER, ANN P	3101	1,640.06	Paper
5047-452	GUZMAN, JUAN F	291	2,208.17	Paper
5055-451	ADAMS, VIRGINIA C	4332	80.89	Paper
5055-451	ALLEN, SARAH M	3790	265.18	Paper
5055-451	AMATO, ZACH M	4043	182.13	Paper
5055-451	BECERRA, KAREN G	4319	145.74	Paper
5055-451	BRIGGEMAN, DREW A	4191	70.35	Paper
5055-451	CARTIER, WYATT R	4168	128.72	Paper
5055-451	COBB, DELANEY R	4320	214.62	Paper
5055-451	COOPER, ANDREW R	3946	716.27	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	88.83	Paper
5055-451	DUDLEY, ABBEY L	4170	131.56	Paper
5055-451	ESTES, JEREMY R	4171	247.34	Paper
5055-451	GALLEGOS, MARCUS J	4172	179.40	Paper
5055-451	GARRETT, CASEY D	4173	165.86	Paper
5055-451	GARRETT, DANIELLE L	3943	80.66	Paper
5055-451	GRATO, MIRANDA S	4047	392.24	Paper
5055-451	HARDGRAVE, ALBERT W	3176	307.13	Paper
5055-451	HINTON, SAMANTHA D	4321	258.47	Paper
5055-451	HOLCOMB, MARINA L	4044	153.14	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	236.63	Paper
5055-451	JENNINGS, TAMI D	1386	1,684.12	Paper
5055-451	KIERNAN, JAMES P	4322	172.06	Paper
5055-451	LEE, BROOKE A	4323	272.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	LLAMAS, JENNY A	3805	313.80	Paper
5055-451	MACCARTY, SAMANTHA R	3685	250.60	Paper
5055-451	MARSHALL, ADA D	1726	1,093.40	Paper
5055-451	MERTZ, GAIL	4055	163.89	Paper
5055-451	MEYER, ASHLEY M	4176	53.57	Paper
5055-451	MEYER, KURT	354	2,339.35	Paper
5055-451	PECKHAM, CARLY X	4314	129.99	Paper
5055-451	PERRY, MICHELLE V	4178	186.77	Paper
5055-451	PITTINGER, DANIEL W	4179	88.62	Paper
5055-451	PORTER, ROBBIN M	4199	280.31	Paper
5055-451	POWELL, SHELBY L	3948	458.54	Paper
5055-451	QUINTERO, GLORIA	3947	485.19	Paper
5055-451	REICHEL, REID A	4324	89.17	Paper
5055-451	RISKE, KYLIE D	4342	178.08	Paper
5055-451	SANCHEZ, EMILY C	4182	334.00	Paper
5055-451	SCHADECK, CALEB M	4183	406.61	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	35.38	Paper
5055-451	SOLLBERGER, TREVOR R	4184	149.38	Paper
5055-451	STROUP, JILLIAN K	3358	119.89	Paper
5055-451	STRUBLE, ALISHA C	4212	92.85	Paper
5055-451	TERRILL, JACQUE	3958	351.41	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	96.83	Paper
5055-451	TUTTLE, TAYLOR B	4185	43.34	Paper
5055-451	VILLANUEVA, LESLIE G	4328	268.75	Paper
5055-451	VONJAMES, DAKOTA C	4344	546.28	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	41.57	Paper
5056-451	AMES, MITCH	286	2,148.76	Paper
5056-451	DODGE, KELLY E	3791	168.90	Paper
5056-451	KLUG, ERIC M	2878	2,350.20	Paper
5056-451	MELGAR, LUIS A	4231	176.13	Paper
5056-451	STARCS, JERRY C	4086	631.28	Paper
5056-451	TEDFORD, DARIN P	4107	142.33	Paper
5057-451	ALARID, RANDI N	4229	397.01	Paper
5057-451	BECK, NED P	4348	476.51	Paper
5057-451	CANFIELD, HEATHER L	4334	673.16	Paper
5057-451	CATHEY, CASEY M	4033	524.47	Paper
5057-451	CUSUMANO, JOSEPH M	4194	303.71	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	517.51	Paper
5057-451	DUNN, CAROL A	2161	129.48	Paper
5057-451	FERNANDEZ, EMILY K	4195	329.79	Paper
5057-451	FOWZER, SIERRA R	3498	523.57	Paper
5057-451	GRAUNKE, KATHRYN A	4350	304.16	Paper
5057-451	KRAHN, DANIEL J	3505	623.71	Paper
5057-451	KRAHN, KATIE R	3809	412.44	Paper
5057-451	NELSON, HILLARY A	4100	283.30	Paper
5057-451	PAPKE, KYLE E	4341	374.98	Paper
5057-451	PHILLIPS, JAYE E	4248	1,719.19	Paper
5057-451	PLEMEL, SHELLEY M	4072	455.76	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	309.27	Paper
5057-451	SMITH, LINDSEY R	4074	354.59	Paper
5057-451	SORACCO, MEAGAN S	1105	2,141.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	STEVENS, CASEY T	4200	232.17	Paper
5057-451	TIBBETS, ASHLEY E	4317	258.96	Paper
5057-451	TINNES, AMANDA K	4075	310.14	Paper
5057-451	TUTTLE, KANDIS A	4202	439.31	Paper
5057-451	WHITCOME, MARIAH N	4303	787.51	Paper
5057-451	WHITE, LEEANN N	4346	362.82	Paper
5060-451	ADAMS, ZACHARY B	3174	318.33	Paper
5060-451	ANDREA, EMILY R	3988	188.61	Paper
5060-451	BRAGG JR, JOHN W	3729	545.58	Paper
5060-451	CHANEY, JEFFREY P	3925	361.33	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,729.89	Paper
5060-451	COTRONEO, NATHAN L	4205	228.30	Paper
5060-451	GILLOTT, JASON F	3903	684.59	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	489.62	Paper
5060-451	MEYER, KC L	3989	737.27	Paper
5060-451	MILES, RACHEL E	4251	424.02	Paper
5060-451	SAAVEDRA, BIANCA D	3385	8.19	Paper
5060-451	SEVER, SEAN A	3997	49.17	Paper
5060-451	SIMMS, ZACHARIAH R	4310	61.91	Paper
5060-451	TOMASCO, NOAH S	4253	85.13	Paper
5060-451	ZUBER, BAILIE J	4111	193.48	Paper
5060-451	ZUBER, DANIEL S	3987	454.89	Paper
5060-451	ZUMBRO, JACOB E	4254	364.55	Paper
5067-443	GLANCY, MICHAEL T	310	1,911.70	Paper
5067-443	ZUEND, TERRELL A	1990	1,235.57	Paper
6200-455	ANTIPA, SUSAN M	1471	2,117.32	Paper
6200-455	BRADY, REBEKAH J	4284	141.17	Paper
6200-455	COTTON, MAXINE J	328	1,469.91	Paper
6200-455	DEVANEY, SANDRA D	846	1,348.95	Paper
6200-455	GALLI, MATTHEW J	4260	1,802.71	Paper
6200-455	GRUNDY, SHERRY	4295	461.47	Paper
6200-455	HAAKINSON, ROGER A	881	1,142.82	Paper
6200-455	LOYD, SENA M	4088	2,978.25	Paper
6200-455	MARCH, RACHEL M	2010	1,623.06	Paper
6200-455	MOORE, ANDREA W	591	1,826.23	Paper
6200-455	MORGAN, NAOMI M	4151	295.99	Paper
6200-455	NEVIN, DARLENE A	4246	227.62	Paper
6200-455	PIMENTEL, YADHIRA	3974	332.58	Paper
6200-455	RUSH, KATHY	3581	1,652.27	Paper
6200-455	SCHAR, ZOLEINNA B	4063	267.16	Paper
6200-455	SEILER, MARIA F	462	1,123.01	Paper
6200-455	STIMKA, ALICIA G	4161	1,226.12	Paper
6200-455	WALT, MOLLY R	3630	1,603.74	Paper
6200-455	WERLINGER, ELAINE J	329	1,496.37	Paper
6200-455	WESTERGARD, TAMMY	3305	2,542.49	Paper
6200-455	WHITE, AUBREY T	4187	1,008.87	Paper
6800-441	AAKER, NICOLA J	3230	3,216.56	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,228.96	Paper
6800-441	ASCHENBACH, NOEMI M	3782	323.58	Paper
6800-441	ASHLEY, FRANCES M	2946	1,381.72	Paper
6800-441	BARLOW, JUDY L	3868	2,183.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BAROSSO, ANGELA L	2823	2,480.09	Paper
6800-441	BAUMANN, TAMARA L	4060	1,129.22	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,404.12	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,922.07	Paper
6800-441	BOOTHE, DUSTIN	956	2,374.38	Paper
6800-441	BURROWS, CONNIE J	4286	351.05	Paper
6800-441	CAUHAPE, VALERIE	3899	2,173.03	Paper
6800-441	CHANDLER, VICTORIA J	3728	943.26	Paper
6800-441	CLEMMENSEN, KARYN K	3028	719.82	Paper
6800-441	CORBIT, JUNE K	3878	1,002.03	Paper
6800-441	FONSECA, NANCY M	3990	1,188.84	Paper
6800-441	GALAS, VERONICA M	3718	2,342.16	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,035.82	Paper
6800-441	GUERRERO, AIDA M	4084	1,237.35	Paper
6800-441	HASTY, SHAUN M	4099	569.11	Paper
6800-441	HENRY, JUNE A	3070	347.36	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,140.87	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,183.84	Paper
6800-441	JIMENEZ, ANA J	3916	2,139.39	Paper
6800-441	MORENO, KAREN	4085	602.30	Paper
6800-441	PARKS, GREGORY P	4318	2,038.18	Paper
6800-441	PURKEY, BECKY W	3636	1,196.04	Paper
6800-441	RADTKE, TAYLOR N	3856	1,424.92	Paper
6800-441	RASNER, RACHAEL E	4003	1,886.32	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,637.90	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,451.92	Paper
6800-441	SMITH, JENNIFER J	3759	2,060.55	Paper
6800-441	SPROAT, MARK C	4302	1,648.07	Paper
6800-441	STONER, MICHELLE R	3784	426.11	Paper
6800-441	URE, MARISSA E	4091	1,921.34	Paper
6800-441	WARTGOW, SANDRA M	4236	2,192.77	Paper
6804-441	ALBERTSON, DAVID L	3537	966.28	Paper
6804-441	ANNETT, ALLEN J	2250	1,653.43	Paper
6804-441	ARELLANO, ABEL E	4022	907.12	Paper
6804-441	BLATNICK, KYLE J	4249	1,090.44	Paper
6804-441	GOWER, MITCHELL A	2283	1,279.51	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	821.39	Paper
6804-441	STEVENS, KERRY R	2271	1,651.02	Paper
6852-441	CERVANTES, CLAUDIA J	4262	470.47	Paper
6900-442	ALVAREZ, EVELYN V	4215	476.12	Paper
6900-442	BAKER, ANTHONY	1069	2,431.15	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,227.57	Paper
6900-442	DEBUSK, KAREN M	4144	1,148.69	Paper
6900-442	KELLY, HEATHER C	3224	1,239.54	Paper
6900-442	KELLY, SHADOW L	3518	1,237.60	Paper
6900-442	O'HARE, MATTHEW T	4370	298.70	Paper
6900-442	ORTEGA-GARCIA, ANDREA	4359	376.06	Paper
6900-442	PETRI, TONYA J	3927	1,180.74	Paper
7200-413	DUNN, JOEL	466	2,490.10	Paper
7200-413	HUFFMAN, LISA K	4163	324.46	Paper
7200-413	MACAULEY, LINDA K	3682	1,149.50	Paper

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Direct Deposit Register
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Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
7200-413	MCQUEARY, CHRISTINE V	3560	1,551.87	Paper
7200-413	SALANOVA, JAMES T	4255	690.17	Paper
7200-413	SHINE, ELAYNA M	3633	507.38	Paper
Total Direct Deposits -			717 1,205,575.85	
Paper Option -			717	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	216122	1,320.45
500-413	MAYHEW, JENNIFER A	4380	216123	1,838.47
500-413	MEYER, GARRETT T	4379	216124	329.31
600-413	DU FRESNE, KELLI R	4373	216125	1,219.89
600-413	PIKE, KIMBERLEY A	4374	216126	2,096.13
600-413	SHIPPELHOUTE, KARLENE D	4376	216127	2,149.76
2011-421	COCKING, PATRICIA S	3922	216128	493.48
2011-421	URBANSKI, KURT J	2492	216129	2,058.79
	SO DAKOTA CHILD SUPPRT PMT CTR		216178	364.62
2012-421	STAGLIANO, JOSHUA G	1868	216130	2,333.88
	CARSON CITY SHERIFF'S OFFICE		216176	485.53
2505-422	PRADERE, KRISTEN J	4375	216131	441.50
2512-422	COLATORTI, JAMES P	1661	216132	4,459.16
2512-422	HUNT, BRYON A	1474	216133	3,514.87
2515-422	BASEEL, GARY	17	216134	76.23
2515-422	ENGELS, KENNETH E	4064	216135	369.92
2520-422	SHIREY, DANIEL	532	216136	162.83
2525-422	RICHES, TORREY H	3314	216137	2,103.53
2545-422	LICATA, DANTE M	4019	216138	1,056.50
3014-424	ALICEA, DANIELE C	4001	216139	1,480.47
	CARSON CITY SHERIFF'S OFFICE		216175	321.28
3201-434	CARTER, JOSEPH J	4377	216140	1,246.78
3702-437	SCHULZ, RAYMOND J	4378	216141	1,174.94
	CHILD SUPPORT ENFORCEMENT AGEN		216179	94.61
4506-423	MCBRIDE, ERICK R	3471	216142	297.07
	INTERNAL REVENUE SERVICE		216177	115.00
4705-412	LEWIS, JOHN W	3777	216143	562.56
5055-451	AUNKST, MIA G	2097	216144	155.23
5055-451	BRADLEY, CHARLEE T	4147	216145	232.96
5055-451	CHANG, ERIN Y	3710	216146	135.36
5055-451	DA SILVA, FRANCISCO Y	4335	216147	118.89
5055-451	DALESSIO, CAITLIN P	3803	216148	350.13
5055-451	GARRETT, PETER D	4337	216149	32.31
5055-451	GENTNER, CORY K	3823	216150	213.78
5055-451	GUTIERREZ, HAROLD	4353	216151	483.13
5055-451	HOOD, ZACKERY W	4175	216152	288.36
5055-451	LIMON GONZALEZ, ELIZABETH	3944	216153	36.92
5055-451	POWELL, MIKAELA E	4180	216154	90.35
5055-451	ROBERTS, BRENT A	4325	216155	197.05
5055-451	SALVADOR, MATTHEW P	4326	216156	168.50
5055-451	WARNER, REBECCA A	3510	216157	327.07
5056-451	ARRIGOTTI, RICHARD J	2119	216158	85.08
5056-451	KIRCHOFF, KRISTINE E	4291	216159	95.60
5056-451	MILHOLLAND, CLARK W	3119	216160	646.29
5057-451	BAILY, BRITTANY M	4190	216161	350.64
5057-451	BJORNSTAD, ERIKA J	4372	216162	458.37
5057-451	DAVIS, ALLIE A	3954	216163	305.17
5057-451	GARCIA, TAYLOR L	4336	216164	321.53
5057-451	GERBER-WINN, KYLE W	3694	216165	794.10
5057-451	KUNTER, JACOB J	4071	216166	383.10
5057-451	MATHIESEN, BRIANNA M	3955	216167	416.49

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Check Register
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Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	BOEHMER, TERESA N	4271	216168	155.72
5060-451	CASE, KALVIN F	4272	216169	420.76
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216170	234.89
5060-451	TEETER, JEREMIAH A	2639	216171	49.17
5060-451	VALLEY, BRIANA J	2242	216172	91.05
6804-441	CRAM, BRUCE A	3331	216173	1,327.69
7200-413	HORVATH, J KYLE	4360	216174	1,593.17
	Total Checks -		58	42,726.42

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	808.91	Paper
100-411	BONKOWSKI, BRAD	4121	808.58	Paper
100-411	CROWELL, ROBERT L	3625	1,149.83	Paper
100-411	MCKENNA, JOHN F	3882	763.00	Paper
100-411	SHIRK, JAMES C	4122	763.00	Paper
212-413	EGGERT, CHERYL A	4210	598.06	Paper
212-413	KING, KATHLEEN M	1541	2,334.16	Paper
212-413	PHELPS, ELIZABETH J	2894	1,433.07	Paper
212-413	WARREN, TAMAR S	3794	1,380.63	Paper
212-413	WELLS, CAROL S	3406	361.54	Paper
213-413	DURKEE, LINDA R	3102	1,323.06	Paper
213-413	GLOVER, ALAN	407	2,113.07	Paper
213-413	HALL, TAMMY M	4062	332.48	Paper
213-413	HOUSTON, ROBIN M	245	1,641.28	Paper
213-413	IDE, JERRY L	451	2,078.31	Paper
213-413	MAXWELL, JO REITA	2626	454.09	Paper
213-413	STONE, JOHN M	1555	1,765.76	Paper
216-413	DELICH, JANE E	3093	179.87	Paper
216-413	FLECKENSTEIN, CONNIE R	4007	335.03	Paper
216-413	HATCHELL, SAUNDRA J	3789	391.69	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,988.88	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,154.34	Paper
217-413	MARZOLINE, DEBORAH	3897	1,823.00	Paper
217-413	MILLS, ALANA N	4312	641.90	Paper
217-413	WENGREN, NICOLE A	4315	1,170.78	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,207.36	Paper
300-413	HUCK, ELIZABETH A	358	1,857.77	Paper
300-413	KRAMER, ALVIN P	652	2,818.97	Paper
300-413	KRAMER, LEAH M	3867	1,354.33	Paper
300-413	MANDEL, HEATHER V	2226	1,645.19	Paper
300-413	PRICE, SHELBY L	4209	574.15	Paper
300-413	RAHM, FRANK C	198	1,492.74	Paper
400-413	ADAMS, KIMBERLY D	2007	1,896.48	Paper
400-413	COON, DONALD W	3417	1,514.70	Paper
400-413	DAWLEY, DAVID	470	2,747.86	Paper
400-413	GILLOTT, DENISE L	4297	1,568.56	Paper
400-413	MACHADO, CARON P	2335	1,620.74	Paper
400-413	PRICE, RHONDA L	2822	496.30	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,335.16	Paper
400-413	SHANNON, KEN	622	2,047.24	Paper
500-413	BARTELS, LISA D	4116	1,172.25	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,032.69	Paper
500-413	HAYNES, FRANKIE P	3536	1,599.58	Paper
500-413	HERRING, ANNA C	3488	1,242.43	Paper
500-413	JORDAN, TROY C	4282	2,734.08	Paper
500-413	KRUEGER, MARK J	4096	3,811.73	Paper
500-413	LEAGUE, TYSON D	4365	2,095.72	Paper
500-413	MADDEN, MARY M	2071	2,450.40	Paper
500-413	MAYHEW, JENNIFER A	4380	2,580.78	Paper
500-413	MCCOY, MEGAN A	3701	926.28	Paper
500-413	MEYER, GARRETT T	4379	408.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	MUNN, RANDAL R	3855	3,760.23	Paper
500-413	PORTER, MELANIE	3444	2,914.32	Paper
500-413	POWELL, VIRGINIA A	1714	1,668.67	Paper
500-413	ROMBARDO, NEIL A	1668	3,867.64	Paper
500-413	SAMSON, SHARON O	4304	1,417.51	Paper
500-413	STEELMAN, AMY K	4149	2,197.95	Paper
500-413	WARD JR, JOSEPH L	4025	3,238.49	Paper
500-413	WHITSON, JANA L	3935	1,485.13	Paper
500-413	WINDER, GINA M	255	1,705.39	Paper
500-413	YOWELL, IRIS F	4133	2,627.75	Paper
600-413	BUSSE, JANET L	482	1,832.98	Paper
600-413	MARANO, NICHOLAS F	4351	5,476.54	Paper
600-413	PORCARI, RACHAEL N	4225	1,141.64	Paper
600-413	WORKS, MARENA L	801	4,390.01	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,629.69	Paper
701-415	DEVALL, DEBBIE	316	2,387.78	Paper
701-415	FISHER, NICOLETTE R	3999	1,318.12	Paper
701-415	PAULSON, NANCY M	1524	2,739.60	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,394.32	Paper
701-415	RUSSELL, SHERI M	3934	2,459.03	Paper
701-415	SCHROEDER, GATI A	1949	1,397.10	Paper
704-415	BATIEN, RICHARD	1235	2,415.62	Paper
704-415	LEGROS, DENA J	2012	2,273.30	Paper
704-415	MEYER, CECILIA A	3727	465.45	Paper
705-415	BRUKETTA, MELANIE	760	3,480.23	Paper
705-415	DUNN, SHERI L	4361	2,080.49	Paper
705-415	EVANS, SHANNON D	169	2,287.57	Paper
705-415	HUDSON, JO ANN	4305	555.22	Paper
705-415	PEACH, BARBARA A	3575	1,718.93	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	218.52	Paper
706-415	SCHUELLER, LORA M	3048	1,851.98	Paper
710-419	CALVAN, PATRICK M	3753	1,861.39	Paper
710-419	LEE, GINA D	2817	2,220.26	Paper
710-419	MCKELVEY, DANA J	173	2,321.47	Paper
710-419	ROYAL, SCOTT	1001	2,628.74	Paper
710-419	STEIN, KEVIN L	3150	2,574.56	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,886.48	Paper
710-419	WILKINSON, JOHN G	3707	510.80	Paper
710-419	WILLIAMS, JAMES R	3054	2,262.29	Paper
710-419	WINDLE, WILLIAM	270	2,699.78	Paper
720-415	BELT, KIM R	3123	2,675.67	Paper
720-415	REINSCHMIDT, PETER	4288	333.05	Paper
720-415	RUPERT, GINO M	3843	38.24	Paper
764-444	DEZERGA, ADA E	3500	1,291.82	Paper
764-444	ELLIS, LYNN A	4119	1,085.46	Paper
764-444	GIBSON, DAVID H	4188	1,270.56	Paper
764-444	GREGG, ANA C	3973	1,218.16	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,365.48	Paper
764-444	RUIZ, HAZEL P	3146	1,400.69	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,007.28	Paper
1425-419	BROD, JANICE M	3205	1,780.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	CHWALISZ, EVA	453	1,542.08	Paper
1425-419	GREEN, KATHE F	1862	1,137.63	Paper
1425-419	MCCOY, KEVIN	215	1,828.13	Paper
1425-419	PANSKY, SUSAN D	4153	2,732.81	Paper
1425-419	PLEMEL, LEE A	2100	2,525.80	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,919.89	Paper
1425-419	THOMPSON, REA M	1556	1,298.82	Paper
1500-451	BECK, IDA D	468	1,716.95	Paper
1500-451	BOTTINO, WARREN J	3923	1,928.96	Paper
1500-451	MCINTOSH, JANICE L	3624	3,095.41	Paper
2004-421	ALBERTSEN, STEVE L	2457	3,718.30	Paper
2004-421	DANIELS, SHARON E	4131	1,847.21	Paper
2004-421	FURLONG, KENNETH T	2458	3,718.21	Paper
2004-421	HEATH, CATHERINE	226	2,416.43	Paper
2004-421	SAYLO, RAYMONT C	75	3,755.88	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,760.07	Paper
2005-421	DAVIS, LISA S	2863	1,916.50	Paper
2005-421	NEEP, REBECCA J	409	1,435.86	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,453.96	Paper
2011-421	ACOSTA, SALVADOR	2612	2,360.05	Paper
2011-421	BOGGAN, JAMES T	3274	1,739.47	Paper
2011-421	EARL, ANJE M	3870	1,469.76	Paper
2011-421	GOMES, DANIEL A	2396	2,283.43	Paper
2011-421	HATLEY, SAMUEL I	1971	2,152.30	Paper
2011-421	HUMPHREY, BRIAN C	486	3,370.99	Paper
2011-421	JONES, DANIEL L	3099	2,342.90	Paper
2011-421	LEGROS, DAVID A	2001	2,285.04	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,724.52	Paper
2011-421	OLSON, JASON L	4340	1,614.86	Paper
2011-421	OLSON, STEVEN T	2793	1,817.17	Paper
2011-421	PIROZZI, VINCENT G	485	294.95	Paper
2011-421	RHINES, RUTH	1796	1,687.89	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	391.31	Paper
2011-421	SANDAGE, KENNETH L	362	3,438.76	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,299.43	Paper
2011-421	TUCKER, MORGAN H	3219	2,745.30	Paper
2012-421	ADAMS, JARROD P	1933	2,039.63	Paper
2012-421	APPLE, JOE T	3671	1,790.80	Paper
2012-421	BINDLEY, BRETT J	3025	2,033.81	Paper
2012-421	BUENO, JASON J	2948	1,843.04	Paper
2012-421	CHANEY, JOSHUA E	4224	2,214.48	Paper
2012-421	COLLAZO, URIEL	3272	2,597.50	Paper
2012-421	CULLEN, MICHAEL	605	2,618.52	Paper
2012-421	DENHAM, GARY M	3147	2,550.31	Paper
2012-421	ENCINAS, RICK	463	2,614.66	Paper
2012-421	GIBSON, DONALD J	2018	1,962.24	Paper
2012-421	GIBSON, MICHAEL D	4125	2,057.23	Paper
2012-421	GUIMONT, ROBERT	788	2,170.24	Paper
2012-421	HITCH, JOHN R	3319	1,635.80	Paper
2012-421	HUTT, ERIC	577	1,898.24	Paper
2012-421	KEPLER, DERRICK D	3755	1,645.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	LOWE, CRAIG E	2870	2,587.56	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,615.04	Paper
2012-421	MARTENSEN, MARIE E	1763	1,299.95	Paper
2012-421	MAYS III, EARL A	1577	2,512.11	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,687.30	Paper
2012-421	MCDONALD, THOMAS D	3577	2,249.15	Paper
2012-421	MCMAHON, ERIN M	3520	1,853.56	Paper
2012-421	MENDOZA, BRIAN P	2893	1,632.97	Paper
2012-421	MILLER, THOMAS T	2667	1,756.15	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,200.00	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,140.27	Paper
2012-421	PALAMAR, SEAN C	3411	2,072.28	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,076.77	Paper
2012-421	POPE, RICHARD D	189	2,545.03	Paper
2012-421	PRIMKA, JAMES W	938	3,046.95	Paper
2012-421	PULLEN, JEFF J	2255	2,477.80	Paper
2012-421	PUTZER, MATTHEW	253	2,722.41	Paper
2012-421	RIGGIN, DARIN G	3345	1,745.35	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,704.20	Paper
2012-421	RIVERA, JESSICA M	3218	2,142.89	Paper
2012-421	SCOTT, JEFFREY A	2315	2,205.91	Paper
2012-421	SLOAN, DARRIN	609	2,869.98	Paper
2012-421	SMITH, MATTHEW R	2985	1,834.73	Paper
2012-421	SURRATT, JIMMY A	3018	2,462.98	Paper
2012-421	TRAN, QUAN M	3454	2,383.61	Paper
2012-421	TROTTER, JOE C	2291	1,563.32	Paper
2012-421	WALL, FRED	492	2,874.78	Paper
2012-421	WHEELER, HARRY W	1559	1,235.76	Paper
2012-421	WILLIAMS, DEAN A	1222	2,268.42	Paper
2013-421	BROOKS, JENNIFER L	2905	1,491.55	Paper
2013-421	CARDINAL, SALLY L	4265	1,095.55	Paper
2013-421	FLETCHER, TOMI J	3963	1,197.94	Paper
2013-421	GOURLAY, MARY E	3756	1,146.32	Paper
2013-421	JANAS, THOMAS R	4235	483.35	Paper
2013-421	MAXWELL, KARIE J	2477	1,615.32	Paper
2013-421	MCKINLEY, MILANI G	449	2,162.80	Paper
2013-421	SMITH, KENNETH	3431	521.69	Paper
2013-421	WALL, ERIKA L	3572	1,387.30	Paper
2014-421	BURNHAM, TERENCE O	3773	1,752.17	Paper
2014-421	CARTER, JOSH J	2890	1,852.91	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,792.91	Paper
2014-421	COOK, KEVIN C	4242	1,447.21	Paper
2014-421	ERVEN, CRAIG S	3275	2,455.52	Paper
2014-421	FAIR, GLENN	1982	2,820.10	Paper
2014-421	FISCHER, MIKE J	2067	1,848.90	Paper
2014-421	FRY, CARL V	1507	2,382.78	Paper
2014-421	GONZALES, DANIEL G	2593	2,162.85	Paper
2014-421	HOWELL, CARL G	3098	1,717.71	Paper
2014-421	HUYNH, MICHAEL D	4268	1,409.22	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,399.23	Paper
2014-421	JUDD, DANIEL S	4313	1,518.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	KENNISON, RONALD C	2220	2,347.18	Paper
2014-421	LEE, KIPLAN M	3017	1,709.29	Paper
2014-421	LOCATELLI, RONALD G	3512	1,839.09	Paper
2014-421	MAYS, BRIAN M	1731	3,197.31	Paper
2014-421	MCFALL, WILLIE J	3355	1,668.40	Paper
2014-421	MEAD, GAGE M	4068	1,538.61	Paper
2014-421	MELVIN, JEFFRY	607	3,700.48	Paper
2014-421	MURRY, KEVIN R	4103	1,924.91	Paper
2014-421	PARODI, TERRY J	1313	2,104.47	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,736.65	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,910.20	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,386.63	Paper
2014-421	SITTON, ARIK M	4343	1,545.50	Paper
2014-421	STONE, JONATHAN M	4311	1,605.76	Paper
2014-421	TORKEO, ANTHONY P	2565	3,166.14	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,544.29	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,960.63	Paper
2014-421	WHITE, DONALD T	817	3,689.13	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,784.48	Paper
2014-421	WILDBLOOD, JASON A	2663	1,601.34	Paper
2017-421	BAUER, DENISE M	2611	2,742.92	Paper
2017-421	BURGESS, KATHRYN A	4357	1,284.74	Paper
2017-421	CEBALLOS, MARICELA	2690	3,222.39	Paper
2017-421	DAVIS, JENNIFER A	3902	1,890.89	Paper
2017-421	DAWSON, SARAH L	2623	2,702.69	Paper
2017-421	GIST, MEGAN D	4012	1,394.22	Paper
2017-421	HERTZ, ELIZABETH A	886	1,625.94	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,244.73	Paper
2017-421	LARSEN, LANCE G	4339	1,532.29	Paper
2017-421	MCGILL, WHITNEY L	4366	1,206.25	Paper
2017-421	MILTON, DONNA G	1274	2,952.34	Paper
2017-421	MONCADA, MARLON	2479	2,612.64	Paper
2017-421	MRACEK, KARIN M	271	2,104.63	Paper
2017-421	POLDEN, AMBER L	4355	1,326.48	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,482.27	Paper
2017-421	TALAVERA, WENDY V	2986	3,263.70	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,125.75	Paper
2017-421	WILSON, ADAM G	4160	1,700.50	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,288.36	Paper
2018-421	BREHM, NATHAN E	2805	1,855.06	Paper
2018-421	STETLER, CHARLES D	2404	1,843.44	Paper
2020-421	QUILICI, DON A	3914	616.96	Paper
2020-421	SPENELLA, RONALD J	3196	1,222.48	Paper
2020-421	TRIPP, WHITNEY C	3544	551.52	Paper
2505-422	BELT, STACEY A	2824	2,481.07	Paper
2505-422	GIOMI, ROBERT S	145	3,812.63	Paper
2505-422	NEVIN, DANIEL R	1451	2,219.15	Paper
2505-422	PRADERE, KRISTEN J	4375	45.52	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,585.24	Paper
2512-422	ARNESON, JOHN	346	3,698.00	Paper
2512-422	BAKER, CURTIS D	3468	2,575.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	BAKER, SCOTT W	304	4,067.22	Paper
2512-422	BOGGS, TRAVIS J	2654	2,416.99	Paper
2512-422	CARAS, LANCE E	1660	2,345.87	Paper
2512-422	CHARLES, ROBERT	179	3,715.11	Paper
2512-422	COOK, CRAIG A	4279	3,199.84	Paper
2512-422	DANEN, JASON T	1301	5,084.89	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,350.75	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,928.45	Paper
2512-422	EASTERLING, JOHN R	1113	9,304.32	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,236.36	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,150.26	Paper
2512-422	GARDNER, JASON A	1662	2,345.64	Paper
2512-422	HIGMAN, ERIC M	4280	2,371.62	Paper
2512-422	HORTON, MICAH S	2152	3,679.34	Paper
2512-422	HOWE, TRAVIS W	1663	10,282.23	Paper
2512-422	HUGHES, ALEX W	3467	3,215.04	Paper
2512-422	HUNT, BRYON A	1474	1,000.00	Paper
2512-422	KOKENGE, THOMAS L	4018	1,503.53	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,311.69	Paper
2512-422	MERRITT, MATTHEW P	1545	3,207.65	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,589.37	Paper
2512-422	MORGAN, STEVE	305	3,728.64	Paper
2512-422	NYBERG, KEVIN J	3075	4,349.03	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,152.54	Paper
2512-422	PETTY, CORY E	3076	2,238.73	Paper
2512-422	QUILICI, JIM	237	2,444.57	Paper
2512-422	RAW, THOMAS	426	4,323.31	Paper
2512-422	SANTOS, MIKE	187	4,683.70	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,444.34	Paper
2512-422	SHARP, ALAN R	3857	2,002.74	Paper
2512-422	STANFORD, ROBERT F	162	2,029.42	Paper
2512-422	STOWE, AUSTIN W	3349	3,008.24	Paper
2512-422	TARULLI, THOMAS M	2998	3,668.19	Paper
2512-422	TRISTAO, JASON J	2445	9,030.32	Paper
2515-422	BARR, LORALEI	1204	1,674.98	Paper
2515-422	CARLSON, PERRY A	83	615.63	Paper
2515-422	HORTON, LEE A	384	2,462.64	Paper
2515-422	RUBEN, DAVID M	4128	1,892.31	Paper
2520-422	ALBEE, DAN	303	12,595.36	Paper
2520-422	DIETRICH, JUDY M	994	672.82	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	3,484.91	Paper
2525-422	BERNARD, JONATHAN V	4278	2,349.43	Paper
2525-422	COOK, ROBBIE A	2778	2,372.12	Paper
2525-422	DAVIES, JEFF D	1211	2,331.54	Paper
2525-422	GARRETT, GARY M	2618	2,039.75	Paper
2525-422	GELBMAN, DANIEL M	2993	2,308.49	Paper
2525-422	HARNS, CHAD	2782	2,377.14	Paper
2525-422	HILL, CAROL	830	1,499.21	Paper
2525-422	HOLLAND, SHELLEY L	3969	289.85	Paper
2525-422	KESLER, SCOTT K	4137	2,352.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	LINSCOTT, JEFF F	2783	3,226.98	Paper
2525-422	MADEY, MIKE L	3911	3,030.93	Paper
2525-422	MORSE, DANIELLE M	4356	383.77	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	2,609.04	Paper
2525-422	PEDRINI, JONATHON J	3348	2,353.19	Paper
2525-422	PRICHARD, EMILY A	4127	863.63	Paper
2525-422	RICHERS, TORREY H	3314	3,140.89	Paper
2525-422	ROBERTSON, ADAM C	4238	1,926.36	Paper
2525-422	SCHREIHANS, ROBERT	157	3,156.18	Paper
2525-422	TEMPLE, RODNEY	480	3,914.61	Paper
2525-422	WHITE, JAMES	981	3,240.69	Paper
2525-422	WISE, RACHELE E	4299	809.55	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,146.58	Paper
2545-422	COOPER, MATTHEW L	3631	1,199.63	Paper
2545-422	FISCHER, JASON J	4156	1,169.37	Paper
2545-422	GOOD, TODD S	4218	1,328.94	Paper
2545-422	GREEN, COLE E	4154	1,056.50	Paper
2545-422	HUGHES, DREW S	4016	1,215.27	Paper
2545-422	NICHOLSON, LUCAS J	4157	1,033.71	Paper
2545-422	PETERSON, DUSTIN J	4020	1,095.45	Paper
2545-422	RUMMEL, RODD L	4298	600.20	Paper
3005-430	ABOWD, KAREN L	3896	78.60	Paper
3005-430	ERQUIAGA, CARL M	4141	71.06	Paper
3005-430	FIERRO, RAYMOND F	4140	144.19	Paper
3005-430	FRENSDORFF, DONALD K	4139	71.35	Paper
3005-430	HUNT, BRENDA L	3964	1,639.05	Paper
3005-430	JAMES, EDWIN D	3646	3,704.12	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,691.73	Paper
3005-430	LYNN, GREGORY C	3626	145.68	Paper
3005-430	MCKENNA, JOHN F	3882	77.59	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,134.90	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	RAWSON, MARY J	4138	71.06	Paper
3005-430	SCHANK, ERNEST C	3638	71.35	Paper
3005-430	STODIECK, FREDRIC	3663	71.35	Paper
3005-430	WALKER, COURTNEY L	4165	1,191.75	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,659.03	Paper
3012-430	ANDERSON, DARREN S	3937	1,879.11	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	1,029.51	Paper
3012-430	COOLEY, RICKY D	4106	3,587.97	Paper
3012-430	DOENGES, DANIEL	3445	2,413.65	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,663.88	Paper
3012-430	DOYAL, BRIAN A	1500	2,042.09	Paper
3012-430	ELDER, BRIAN W	4362	1,542.60	Paper
3012-430	FELLOWS, ROBERT D	2106	3,523.46	Paper
3012-430	GOWER, CYNTHIA	414	1,693.25	Paper
3012-430	GRUNDY, TOM B	1613	2,666.33	Paper
3012-430	HOGEN, RORY A	262	2,091.80	Paper
3012-430	LEET, KAREN L	3036	2,281.95	Paper
3012-430	LEMONS, SHYLA K	3002	1,491.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	LOWE, LEANNE N	3459	1,860.30	Paper
3012-430	MILLS, CINDY K	2799	2,382.57	Paper
3012-430	OTTINGER, DEBRA L	3752	1,454.66	Paper
3012-430	PARASA, LALITHA	2360	2,049.80	Paper
3012-430	PITTENGER, PATRICK	3229	3,676.99	Paper
3012-430	PLATT, JOHN F	1104	1,969.30	Paper
3012-430	RICHARDS, DEBRA L	2208	1,857.48	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,424.44	Paper
3012-430	ROTTER, DANIEL L	4306	3,371.22	Paper
3012-430	SCHULZ, DARREN L	3678	4,404.88	Paper
3012-430	WHITE, KAREN L	1499	1,509.57	Paper
3014-424	ALICEA, DANIELE C	4001	1,480.47	Paper
3014-424	HERRINGTON, PHILLIP M	4369	2,475.46	Paper
3014-424	RESECK, LENA E	3027	1,679.41	Paper
3014-424	WHEELER, SABRINA D	3309	1,274.09	Paper
3025-419	GOOD, ZACH A	3836	2,550.36	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,381.35	Paper
3025-419	JERUMS, MICHAEL J	3832	2,342.65	Paper
3025-419	LACOMBE, WILLIAM A	619	1,649.26	Paper
3025-419	MIGUEL, TONY G	3008	1,867.94	Paper
3025-419	RIGBY, ERIC C	3652	1,568.57	Paper
3038-431	ALBERTSON, GARY J	2804	1,323.80	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,732.64	Paper
3038-431	BOOTH, JOSEPH D	1724	2,624.76	Paper
3038-431	BOWERS, KEITH L	4152	1,346.95	Paper
3038-431	BROWARD, STEVEN P	1986	1,502.73	Paper
3038-431	BROWN, JACK B	4186	1,113.65	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,040.07	Paper
3038-431	CATLETT, JEFF W	3333	825.55	Paper
3038-431	COONS, RYAN M	4270	1,246.44	Paper
3038-431	ENGELS, ERIC B	3570	1,926.85	Paper
3038-431	HACKING, JAMES E	3647	1,307.82	Paper
3038-431	INGRAM, JACK H	2385	1,627.37	Paper
3038-431	LAAKER, JOHN J	350	1,789.88	Paper
3038-431	MOORE, JASON	3443	1,283.99	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,583.32	Paper
3038-431	POUARD, ROBERT	3448	2,416.71	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,330.28	Paper
3038-431	SWANSON, TERRANCE A	4090	1,458.72	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,485.27	Paper
3038-431	TOMASCO, JOHN S	351	2,422.45	Paper
3038-431	WOOD, GARY N	4092	1,274.75	Paper
3201-434	BRADSHAW, JEFF R	1095	1,848.03	Paper
3201-434	BROWER, MATHEW M	3957	1,762.12	Paper
3201-434	BRUKETTA, DAVID M	4057	3,433.02	Paper
3201-434	CARTER, JOSEPH J	4377	1,495.83	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,159.24	Paper
3201-434	ESTRADA, HECTOR L	4221	1,907.67	Paper
3201-434	FONG, DOUGLAS G	1586	2,300.96	Paper
3201-434	FRAGER, GEORGE M	3960	2,575.30	Paper
3201-434	FREEMAN, JAMES R	3888	1,567.90	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	GRAY, RANDALL H	4150	2,882.64	Paper
3201-434	HALE, KELLY A	3143	2,328.93	Paper
3201-434	HILEMAN, DEREK D	4363	1,088.50	Paper
3201-434	IRWIN, MARK A	3216	1,708.31	Paper
3201-434	JACKLETT, JAMES V	2842	2,827.74	Paper
3201-434	KELLER, ERIC F	4028	1,953.35	Paper
3201-434	KOTSULL, ALAN	272	2,238.51	Paper
3201-434	MCGOODWIN, JEFF W	401	2,103.90	Paper
3201-434	MICHAUT, DAVID M	4087	392.42	Paper
3201-434	PECK, KENNETH S	3457	1,770.84	Paper
3201-434	SIMPSON, MARK	539	1,787.77	Paper
3201-434	WHITAKER, DAVID W	3089	1,813.22	Paper
3201-434	WIESE, SHAWN L	3866	1,968.15	Paper
3502-435	AGRELLA, KEVIN T	2412	1,548.26	Paper
3502-435	BROWN, NICOLAS A	551	2,274.85	Paper
3502-435	COLLIER, AARON S	3551	1,444.24	Paper
3502-435	ESTES, JAMES M	2829	2,009.51	Paper
3502-435	GORDON, THOMAS G	835	1,422.21	Paper
3502-435	HORTON, CURTIS W	168	3,331.90	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,041.00	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	866.93	Paper
3502-435	PALMER, RICHARD K	750	2,873.94	Paper
3502-435	REID, JERAD M	3410	1,138.83	Paper
3502-435	REYNA, KELLY J	3831	1,212.94	Paper
3502-435	RICHARDSON, NATHAN	3289	1,080.75	Paper
3502-435	RUIZ, GREGG A	3612	1,442.03	Paper
3502-435	SHINE, ROBERT	643	2,009.34	Paper
3502-435	THICKE, MICHAEL R	3246	1,162.57	Paper
3502-435	TIEARNEY, NATHAN J	4364	986.51	Paper
3502-435	TRUPELL, JESSE A	3266	1,455.69	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,112.02	Paper
3502-435	WISE, URIAH V	3032	1,246.65	Paper
3702-437	COPP, JOSHUA J	3550	1,419.20	Paper
3702-437	COX, GEORGE	862	1,495.66	Paper
3702-437	EISNER, DAVID F	3130	1,029.57	Paper
3702-437	MITCHELL, TODD D	273	2,203.78	Paper
3702-437	PIER, CAMERON M	3834	1,474.57	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,491.07	Paper
3702-437	SULLI, NICHOLAS V	3225	1,194.68	Paper
4300-412	BREUER, TINA M	1477	1,697.75	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,941.24	Paper
4300-412	HILL, ERIN L	4258	1,261.12	Paper
4300-412	LUIS, KRISTIN N	1772	3,550.52	Paper
4300-412	MESSMANN, MICHAEL M	4089	1,783.49	Paper
4505-423	BANISTER, ALI M	4134	2,593.41	Paper
4505-423	BIANCHI, BEN	361	2,569.94	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,777.65	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,456.72	Paper
4505-423	ERVEN, CHRISTINE	156	274.36	Paper
4505-423	HILL, VALERIE A	472	10,620.57	Paper
4505-423	LAWLOR, LINDA L	1784	2,262.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	MCGEE, CINDY A	1823	2,438.54	Paper
4505-423	MENDOZA, EFREN	1004	2,049.58	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,692.37	Paper
4505-423	URRUTIA, JOSE A	2219	2,288.68	Paper
4506-423	AGUIRRE, MATTHEW E	3917	172.89	Paper
4506-423	AIKINS, ALBERT	398	2,894.23	Paper
4506-423	BEER, PAULA	711	1,374.87	Paper
4506-423	BRENENSTALL, MARK G	2061	1,759.45	Paper
4506-423	CANNE, MICHAEL A	3466	1,547.73	Paper
4506-423	COUNCILMAN, SUE A	3555	110.65	Paper
4506-423	DANTZLER, FRANCES C	2882	1,590.31	Paper
4506-423	DAVIS, SCOTT B	1506	2,888.41	Paper
4506-423	FINNEGAN, KAREN A	197	145.23	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,889.29	Paper
4506-423	GARRISON, CHRISTINE M	292	2,666.24	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,851.58	Paper
4506-423	JOHNSON, SARAH B	4301	1,543.89	Paper
4506-423	LAPAILLE, RENAY D	4083	1,473.05	Paper
4506-423	LAUGHLIN, MICHELE J	4293	473.60	Paper
4506-423	LUTU, JAMES S	3549	1,570.91	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,909.51	Paper
4506-423	PEKA, KRISTYNA L	3966	1,514.79	Paper
4506-423	REYNOLDS, GINA L	4031	165.97	Paper
4506-423	TUTTLE, GABRIEL K	4069	35.32	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,400.24	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,517.62	Paper
4700-412	ASHTON, TRACY L	2441	2,602.72	Paper
4700-412	BINDLEY, JESSICA S	4368	1,070.11	Paper
4700-412	COOPER, CRISTAL A	2815	1,663.65	Paper
4700-412	CORTES, MAXINE	3285	3,799.02	Paper
4700-412	DANIEL, TAWNYA S	2435	1,739.67	Paper
4700-412	FISCHER, CARIN	511	2,776.07	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,081.22	Paper
4700-412	GONZALES, MELIAH H	2605	1,939.90	Paper
4700-412	GREENBURG, SUSAN	3622	1,644.83	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,195.98	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,778.60	Paper
4700-412	HIGGINS, JOLIE C	1264	2,510.20	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,022.72	Paper
4700-412	KUNIS, ASHLEY M	4276	1,033.79	Paper
4700-412	LOPEZ, JULIO A	952	2,116.70	Paper
4700-412	LOPEZ, SYLVIA C	405	2,655.78	Paper
4700-412	LOYOLA, MIRNA	3441	1,506.30	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,263.50	Paper
4700-412	NICHOLS, LESLIE A	2190	2,317.66	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,087.74	Paper
4700-412	PLANETA, TRACY E	4058	1,280.31	Paper
4700-412	PUTZ, AMBER B	3979	1,117.53	Paper
4700-412	TATRO, JOHN	667	4,103.81	Paper
4700-412	TINAJERO, MARTHA A	2649	1,637.23	Paper
4700-412	TORRES, BRENDA L	1551	1,728.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	VAZQUEZ, TIMOTHY M	2251	2,488.42	Paper
4700-412	WAKELING, EVELYN S	3643	1,537.93	Paper
4700-412	WINTER, KYLE A	4227	3,841.61	Paper
4700-412	YANG, WENDY E	623	2,131.14	Paper
4705-412	BACA, REGINA M	4244	1,311.40	Paper
4705-412	CONTI, ROBERT M	3780	453.67	Paper
4705-412	FLETCHER, TAD N	4239	3,269.59	Paper
4705-412	GEORGE, ANA G	3623	1,465.36	Paper
4705-412	GOODMAN, ANDREW L	4329	702.43	Paper
4705-412	HALE, MARTIN G	3962	1,057.45	Paper
4705-412	PARKER, ROBERT B	3263	627.22	Paper
4705-412	PETERS, JAYNE Y	2503	1,323.08	Paper
4705-412	RYBA, JUSTIN M	3434	1,889.20	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,083.11	Paper
4705-412	SUMMERS, CATHERINE E	254	2,199.61	Paper
4705-412	SWALM, DOUGLAS D	3975	820.23	Paper
4705-412	TRACY, ROBERT P	86	586.09	Paper
4705-412	WOOMER, DANN F	3781	556.93	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,510.59	Paper
5005-452	BAKER, DARIA A	1958	2,056.24	Paper
5005-452	BIDDLE, ALLAN A	1684	1,475.72	Paper
5005-452	KRAHN, VERN L	1243	2,619.67	Paper
5005-452	LIVESAY, APRIL G	3926	1,089.66	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,452.52	Paper
5005-452	WARNE, DANIEL	225	1,784.85	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,201.91	Paper
5012-452	BOTTOMS, DUANE R	2296	1,800.51	Paper
5012-452	DORAN, JOHN P	4159	1,473.14	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,841.46	Paper
5012-452	KASTENS, DANIEL D	4094	1,485.61	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,175.66	Paper
5012-452	NAVARRO, DAVID A	3203	2,125.40	Paper
5012-452	STULTZ, JASON D	3399	1,494.65	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,270.78	Paper
5034-419	ALBERTSON, ERICK J	2272	1,565.32	Paper
5034-419	BARFF, GEORGE H	4300	997.77	Paper
5034-419	BENSON, KIRT A	4309	1,672.38	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,022.08	Paper
5034-419	BUTTNER, RICHARD	641	1,442.59	Paper
5034-419	DEVERAUX, SHANE D	2487	1,331.36	Paper
5034-419	DININGER, PAUL I	1215	1,429.17	Paper
5034-419	FOSTER, JAMES S	4095	1,477.46	Paper
5034-419	KEITH, WILLIAM	326	2,289.56	Paper
5034-419	MEITZNER, ROBERT F	319	1,612.96	Paper
5034-419	OTERO, SERGIO A	2692	1,327.14	Paper
5034-419	REED, RONALD J	2808	1,822.39	Paper
5047-452	BOLLINGER, ANN P	3101	1,640.06	Paper
5047-452	GUZMAN, JUAN F	291	2,208.17	Paper
5055-451	ADAMS, VIRGINIA C	4332	113.55	Paper
5055-451	ALLEN, SARAH M	3790	256.32	Paper
5055-451	AMATO, ZACH M	4043	196.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	BECERRA, KAREN G	4319	90.78	Paper
5055-451	CARTIER, WYATT R	4168	75.08	Paper
5055-451	COBB, DELANEY R	4320	155.64	Paper
5055-451	COOPER, ANDREW R	3946	241.30	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	92.34	Paper
5055-451	ESTES, JEREMY R	4171	296.22	Paper
5055-451	GALLEGOS, MARCUS J	4172	131.11	Paper
5055-451	GARRETT, CASEY D	4173	177.46	Paper
5055-451	GARRETT, DANIELLE L	3943	24.54	Paper
5055-451	GRATO, MIRANDA S	4047	.01	Paper
5055-451	HARDGRAVE, ALBERT W	3176	282.83	Paper
5055-451	HINTON, SAMANTHA D	4321	155.03	Paper
5055-451	HOLCOMB, MARINA L	4044	95.92	Paper
5055-451	JENNINGS, TAMI D	1386	1,892.14	Paper
5055-451	KIERNAN, JAMES P	4322	97.87	Paper
5055-451	LEE, BROOKE A	4323	188.23	Paper
5055-451	LLAMAS, JENNY A	3805	338.83	Paper
5055-451	MARSHALL, ADA D	1726	1,093.40	Paper
5055-451	MERTZ, GAIL	4055	196.67	Paper
5055-451	MEYER, ASHLEY M	4176	98.33	Paper
5055-451	MEYER, KURT	354	2,339.35	Paper
5055-451	PECKHAM, CARLY X	4314	37.48	Paper
5055-451	PITTENGER, DANIEL W	4179	130.49	Paper
5055-451	PORTER, ROBBIN M	4199	97.38	Paper
5055-451	POWELL, SHELBY L	3948	333.00	Paper
5055-451	QUINTERO, GLORIA	3947	506.14	Paper
5055-451	REICHELT, REID A	4324	25.54	Paper
5055-451	RISKE, KYLIE D	4342	70.35	Paper
5055-451	SANCHEZ, EMILY C	4182	59.52	Paper
5055-451	SCHADECK, CALEB M	4183	108.12	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	155.80	Paper
5055-451	SOLLBERGER, TREVOR R	4184	116.56	Paper
5055-451	TERRILL, JACQUE	3958	47.60	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	156.41	Paper
5055-451	VILLANUEVA, LESLIE G	4328	166.87	Paper
5055-451	VONJAMES, DAKOTA C	4344	396.27	Paper
5056-451	AMES, MITCH	286	2,218.51	Paper
5056-451	DODGE, KELLY E	3791	114.72	Paper
5056-451	KLUG, ERIC M	2878	1,280.95	Paper
5056-451	MELGAR, LUIS A	4231	90.25	Paper
5056-451	STARKS, JERRY C	4086	513.48	Paper
5056-451	TEDFORD, DARIN P	4107	135.32	Paper
5056-451	TRIPP, NATHANIEL J	4108	414.21	Paper
5057-451	ALARID, RANDI N	4229	145.67	Paper
5057-451	BECK, NED P	4348	297.20	Paper
5057-451	CANFIELD, HEATHER L	4334	181.88	Paper
5057-451	CATHEY, CASEY M	4033	246.35	Paper
5057-451	CUSUMANO, JOSEPH M	4194	328.05	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	442.76	Paper
5057-451	DUNN, CAROL A	2161	67.25	Paper
5057-451	FERNANDEZ, EMILY K	4195	365.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	FOWZER, SIERRA R	3498	678.70	Paper
5057-451	GRAUNKE, KATHRYN A	4350	245.05	Paper
5057-451	KEITH, ERIKA J	4372	420.14	Paper
5057-451	KRAHN, DANIEL J	3505	211.11	Paper
5057-451	KRAHN, KATIE R	3809	541.71	Paper
5057-451	NELSON, HILLARY A	4100	363.26	Paper
5057-451	PAPKE, KYLE E	4341	347.17	Paper
5057-451	PHILLIPS, JAYE E	4248	1,719.19	Paper
5057-451	PLEMEL, SHELLEY M	4072	260.04	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	106.81	Paper
5057-451	SMITH, LINDSEY R	4074	417.28	Paper
5057-451	SORACCO, MEAGAN S	1105	2,246.56	Paper
5057-451	TIBBETS, ASHLEY E	4317	238.10	Paper
5057-451	TINNES, AMANDA K	4075	293.78	Paper
5057-451	TUTTLE, KANDIS A	4202	490.94	Paper
5057-451	WHITCOME, MARIAH N	4303	61.92	Paper
5057-451	WHITE, LEEANN N	4346	397.58	Paper
5060-451	ADAMS, ZACHARY B	3174	494.19	Paper
5060-451	ANDREA, EMILY R	3988	252.01	Paper
5060-451	BEACH, BRANDON C	4204	27.09	Paper
5060-451	BRAGG JR, JOHN W	3729	431.74	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,729.89	Paper
5060-451	COTRONEO, NATHAN L	4205	385.40	Paper
5060-451	GILLOTT, JASON F	3903	450.69	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	247.92	Paper
5060-451	MEYER, KC L	3989	147.71	Paper
5060-451	SAAVEDRA, BIANCA D	3385	195.15	Paper
5060-451	SAYAFI, MOHAMAD A	3889	284.73	Paper
5060-451	SEVER, SEAN A	3997	98.33	Paper
5060-451	SIMMS, ZACHARIAH R	4310	93.83	Paper
5060-451	ZUBER, BAILIE J	4111	104.48	Paper
5060-451	ZUBER, DANIEL S	3987	343.00	Paper
5060-451	ZUMBRO, JACOB E	4254	355.86	Paper
5067-443	GLANCY, MICHAEL T	310	1,770.59	Paper
5067-443	ZUEND, TERRELL A	1990	1,190.42	Paper
6200-455	ANTIPA, SUSAN M	1471	2,117.32	Paper
6200-455	COTTON, MAXINE J	328	1,469.91	Paper
6200-455	DEVANEY, SANDRA D	846	1,348.95	Paper
6200-455	GALLI, MATTHEW J	4260	1,802.71	Paper
6200-455	GRUNDY, SHERRY	4295	363.16	Paper
6200-455	HAAKINSON, ROGER A	881	1,222.54	Paper
6200-455	LOYD, SENA M	4088	2,978.25	Paper
6200-455	MARCH, RACHEL M	2010	1,623.06	Paper
6200-455	MOORE, ANDREA W	591	1,840.73	Paper
6200-455	MORGAN, NAOMI M	4151	241.36	Paper
6200-455	PIMENTEL, YADHIRA	3974	296.59	Paper
6200-455	RUSH, KATHY	3581	1,888.59	Paper
6200-455	SCHAR, ZOLEINNA B	4063	171.74	Paper
6200-455	SEILER, MARIA E	462	1,121.95	Paper
6200-455	STIMKA, ALICIA G	4161	1,265.12	Paper
6200-455	WALT, MOLLY R	3630	1,603.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	WERLINGER, ELAINE J	329	1,496.37	Paper
6200-455	WESTERGARD, TAMMY	3305	2,647.05	Paper
6200-455	WHITE, AUBREY T	4187	1,008.88	Paper
6800-441	AAKER, NICOLA J	3230	3,424.59	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,228.96	Paper
6800-441	ASCHENBACH, NOEMI M	3782	813.75	Paper
6800-441	ASHLEY, FRANCES M	2946	1,541.28	Paper
6800-441	BARLOW, JUDY L	3868	2,131.91	Paper
6800-441	BAROSSO, ANGELA L	2823	2,627.85	Paper
6800-441	BAUMANN, TAMARA L	4060	742.15	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,404.12	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,922.07	Paper
6800-441	BOOTHE, DUSTIN	956	2,647.05	Paper
6800-441	BURROWS, CONNIE J	4286	670.62	Paper
6800-441	CAUHAPE, VALERIE	3899	2,059.12	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,119.37	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,544.52	Paper
6800-441	CORBIT, JUNE K	3878	981.78	Paper
6800-441	FONSECA, NANCY M	3990	1,220.92	Paper
6800-441	GALAS, VERONICA M	3718	2,342.16	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,060.84	Paper
6800-441	GUERRERO, AIDA M	4084	1,093.17	Paper
6800-441	HASTY, SHAUN M	4099	569.11	Paper
6800-441	HENRY, JUNE A	3070	534.40	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,284.30	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,188.45	Paper
6800-441	JIMENEZ, ANA J	3916	2,347.42	Paper
6800-441	MILES, SALLYANNE L	3741	497.73	Paper
6800-441	MORENO, KAREN	4085	622.36	Paper
6800-441	PARKS, GREGORY P	4318	2,038.18	Paper
6800-441	PURKEY, BECKY W	3636	513.53	Paper
6800-441	RADTKE, TAYLOR N	3856	1,557.20	Paper
6800-441	RASNER, RACHAEL E	4003	1,993.04	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,317.66	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,573.16	Paper
6800-441	SMITH, JENNIFER J	3759	2,133.74	Paper
6800-441	SPROAT, MARK C	4302	1,648.07	Paper
6800-441	STONER, MICHELLE R	3784	532.64	Paper
6800-441	URE, MARISSA E	4091	1,672.11	Paper
6800-441	WARTGOW, SANDRA M	4236	2,325.30	Paper
6804-441	ALBERTSON, DAVID L	3537	966.28	Paper
6804-441	ANNETT, ALLEN J	2250	1,846.31	Paper
6804-441	ARELLANO, ABEL E	4022	902.35	Paper
6804-441	BLATNICK, KYLE J	4249	1,170.16	Paper
6804-441	GOWER, MITCHELL A	2283	1,454.83	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	821.39	Paper
6804-441	STEVENS, KERRY R	2271	1,597.91	Paper
6852-441	CERVANTES, CLAUDIA J	4262	569.91	Paper
6900-442	ALVAREZ, EVELYN V	4215	593.62	Paper
6900-442	BAKER, ANTHONY	1069	2,692.11	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,223.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6900-442	DEBUSK, KAREN M	4144	1,107.81	Paper
6900-442	KELLY, HEATHER C	3224	982.70	Paper
6900-442	KELLY, SHADOW L	3518	1,463.59	Paper
6900-442	O'HARE, MATTHEW T	4370	160.14	Paper
6900-442	ORTEGA-GARCIA, ANDREA	4359	565.01	Paper
6900-442	PETRI, TONYA J	3927	1,180.74	Paper
7200-413	DUNN, JOEL	466	2,708.03	Paper
7200-413	HORVATH, J KYLE	4360	1,593.17	Paper
7200-413	HUFFMAN, LISA K	4163	327.32	Paper
7200-413	MACAULEY, LINDA K	3682	1,089.81	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,866.84	Paper
7200-413	SALANOVA, JAMES T	4255	587.10	Paper
7200-413	SHINE, ELAYNA M	3633	263.87	Paper
Total Direct Deposits -			727 1,250,959.06	
Paper Option -			727	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	216183	1,355.05
2011-421	COCKING, PATRICIA S	3922	216184	131.35
2011-421	RISENHOOVER, NORVAL B	3260	216185	335.85
2011-421	URBANSKI, KURT J	2492	216186	2,154.61
	SO DAKOTA CHILD SUPPRT PMT CTR		216238	364.62
2012-421	STAGLIANO, JOSHUA G	1868	216187	2,238.61
2017-421	HANDY, SHERRAL D	4285	216188	557.16
	CARSON CITY SHERIFF'S OFFICE		216236	435.23
2512-422	COLATORTI, JAMES P	1661	216189	4,133.87
2512-422	HUNT, BRYON A	1474	216190	2,389.76
2515-422	BASEEL, GARY	17	216191	180.94
2515-422	ENGELS, KENNETH E	4064	216192	318.67
2520-422	SHIREY, DANIEL	532	216193	1,204.99
2525-422	FLEISCHER, GREG E	4383	216194	441.74
2545-422	LICATA, DANTE M	4019	216195	1,169.37
	CARSON CITY SHERIFF'S OFFICE		216235	280.02
3502-435	JOST, THEODORE R	3001	216196	1,248.09
4505-423	LAWRENCE, KATHRYN J	3861	216197	594.83
	CHILD SUPPORT ENFORCEMENT AGEN		216239	94.61
4506-423	MCBRIDE, ERICK R	3471	216198	429.01
	INTERNAL REVENUE SERVICE		216237	115.00
4506-423	PRATT, CRISSY A	3563	216199	172.89
4700-412	MATHEWS, PRESTON S	4384	216200	1,916.38
4705-412	JONES, KRYSTINA S	4385	216201	586.09
4705-412	LEWIS, JOHN W	3777	216202	739.25
5055-451	AUNKST, MIA G	2097	216203	42.17
5055-451	BAEZA, GERARDO	4333	216204	31.35
5055-451	BRADLEY, CHARLEE T	4147	216205	42.80
5055-451	CHANG, ERIN Y	3710	216206	26.22
5055-451	DA SILVA, FRANCISCO Y	4335	216207	295.04
5055-451	DALESSIO, CAITLIN P	3803	216208	238.74
5055-451	GARRETT, PETER D	4337	216209	59.79
5055-451	GENTNER, CORY K	3823	216210	31.26
5055-451	GUTIERREZ, HAROLD	4353	216211	391.05
5055-451	HOOD, ZACKERY W	4175	216212	309.01
5055-451	HOWELL, MONTE J	3846	216213	72.18
5055-451	LIMON GONZALEZ, ELIZABETH	3944	216214	85.21
5055-451	POWELL, MIKAELA E	4180	216215	115.73
5055-451	ROBERTS, BRENT A	4325	216216	53.48
5055-451	SALVADOR, MATTHEW P	4326	216217	87.47
5055-451	WARNER, REBECCA A	3510	216218	201.07
5056-451	MILHOLLAND, CLARK W	3119	216219	19.12
5057-451	BAILY, BRITTANY M	4190	216220	434.08
5057-451	DAVIS, ALLIE A	3954	216221	321.53
5057-451	GALL, THOMAS B	4386	216222	100.61
5057-451	GARCIA, TAYLOR L	4336	216223	321.53
5057-451	GERBER-WINN, KYLE W	3694	216224	333.05
5057-451	KUNTER, JACOB J	4071	216225	390.85
5057-451	MATHIESEN, BRIANNA M	3955	216226	336.73
5057-451	MEJORADO-RUIZ, ANNAY	4382	216227	99.04
5060-451	CASE, KALVIN F	4272	216228	112.95

Prepared 8/27/14, 11:33:59
Program PR655L
CITY OF CARSON CITY

Check Register
BI-WEEKLY
Pay Date 8/29/14

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Pay Period 18
8/08/14 To 08/21/14

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	JOYCE, JOHN E	3065	216229	274.50
5060-451	LOZANO-CADENA, MANUEL	3721	216230	89.87
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216231	207.59
5060-451	WOODBURY, AARON D	4273	216232	69.66
6800-441	HONE, STEPHANIE	4381	216233	1,760.31
6804-441	CRAM, BRUCE A	3331	216234	1,407.42
	Total Checks -		57	31,949.40