

**Carson City
Agenda Report**

Date Submitted: October 7, 2014

Agenda Date Requested: October 16, 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 September 9, 2014 thru October 6, 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 September 9, 2014 thru October 6, 2014.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	\$ 3,083,700.51
	Wire Transfers	\$ 5,944,280.80
	Payroll Checks and Direct Deposits	\$ 2,526,152.32

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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Department Business Manager

Reviewed By: Nicholas Marano
(City Manager)

Date: 10/7/14

[Signature]
(District Attorney)

Date: 10/7/14

[Signature]
(Finance Director)

Date: 10/7/14

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
343944	9 26 2014	8227	ALPINE HELICOPTER SERVICE INC.	2,445.00	2,445.00	4,334.00	4,488.45
343771	9 19 2014	6654	BROWN AND BIGELOW INC.	560.30	560.30	879.96	.00
344121	10 3 2014	100100	A OK UPHOLSTERY	150.00	150.00	150.00	.00
343470	9 12 2014	999913	Alain Barrera	258.08	41,443.22	238,251.66	62,966.02
343471	9 12 2014	999913	Alain Barrera	6.45	41,443.22	238,251.66	62,966.02
343472	9 12 2014	999913	Angel Arteaga	223.20	41,443.22	238,251.66	62,966.02
343473	9 12 2014	999913	Angel Arteaga	6.45	41,443.22	238,251.66	62,966.02
343474	9 12 2014	100441	ABC FIRE & CYLINDER SERVICE	592.40	1,054.40	7,159.96	5,020.51
343940	9 26 2014	100441	ABC FIRE & CYLINDER SERVICE	112.00	1,054.40	7,159.96	5,020.51
343751	9 19 2014	99995	ABC HEATING & SHEET METAL	171.64	10,587.96	46,066.03	27,351.50
343941	9 26 2014	2665074	AETNA BEHAVIORAL HEALTH LLC	834.96	3,341.31	9,888.69	9,334.53
344122	10 3 2014	2665650	AGENCY 36	500.00	14,500.00	.00	.00
343752	9 19 2014	15976	AIRGAS USA	715.22	1,048.58	423.37	749.02
343475	9 12 2014	15970	AKERMAN SENTERFITT	4,000.00	8,000.00	48,000.00	48,000.00
344123	10 3 2014	99998	AL ROSE	25.00	2,300.00	8,499.02	9,771.50
343942	9 26 2014	2665103	AL-JON MANUFACTURING LLC	1,389.59	1,389.59	.00	657,333.10
344124	10 3 2014	2664833	ALERE TOXICOLOGY SERVICES INC	30.00	30.00	40.00	90.00
343753	9 19 2014	99992	ALISHA HOWARD	60.00	70.00	2,317.00	987.00
343754	9 19 2014	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	700.00	2,400.00	3,307.00
343943	9 26 2014	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	700.00	2,400.00	3,307.00
344125	10 3 2014	99998	ALONZO SANCHEZ-RUELAS	25.00	2,300.00	8,499.02	9,771.50
344126	10 3 2014	99998	AMANDA FRATIS	75.00	2,300.00	8,499.02	9,771.50
343755	9 19 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,288.44	8,788.86	30,775.38	9,076.99
344127	10 3 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,288.44	8,788.86	30,775.38	9,076.99
344128	10 3 2014	103950	AMERIGAS	89.00	89.00	7,638.83	6,075.32
343945	9 26 2014	3140	ANASTASSATOS, GEORGE	840.00	2,380.00	9,605.00	3,150.00
343756	9 19 2014	999913	ANGELINA CHARLES	20.00	41,443.22	238,251.66	62,966.02
343757	9 19 2014	99999	ANNA PROVINCE	80.00	4,760.00	13,520.00	10,280.00
343946	9 26 2014	14760	APEX GRADING & PAVING INC	21,000.00	43,612.42	6,594.90	37,140.49
344129	10 3 2014	14760	APEX GRADING & PAVING INC	22,612.42	43,612.42	6,594.90	37,140.49
344130	10 3 2014	99998	APRIL VLACH	100.00	2,300.00	8,499.02	9,771.50
343947	9 26 2014	104850	ARAMARK UNIFORM SERVICES	142.28	3,185.28	12,666.62	12,107.44
344131	10 3 2014	104850	ARAMARK UNIFORM SERVICES	981.86	3,185.28	12,666.62	12,107.44
343476	9 12 2014	2664445	ARC HEALTH AND WELLNESS	617.89	12,893.92	67,533.72	68,191.96
343758	9 19 2014	2664445	ARC HEALTH AND WELLNESS	968.49	12,893.92	67,533.72	68,191.96
343948	9 26 2014	2664445	ARC HEALTH AND WELLNESS	1,673.25	12,893.92	67,533.72	68,191.96
344132	10 3 2014	2664445	ARC HEALTH AND WELLNESS	400.61	12,893.92	67,533.72	68,191.96
344133	10 3 2014	99998	ARNALDO PHELAN	25.00	2,300.00	8,499.02	9,771.50
343759	9 19 2014	15868	ARNOLD MACHINERY COMPANY	5,877.73	5,877.73	32,577.08	.00
343477	9 12 2014	15711	ARTISTIC FENCE	4,116.33	4,116.33	306.00	12,687.10
343949	9 26 2014	2663496	ASD HEALTHCARE	3,979.80	3,979.80	26,815.00	2,475.00
343478	9 12 2014	1402795	AT&T	.00	41,246.05	161,009.78	155,081.10
343479	9 12 2014	1402795	AT&T	6,554.21	41,246.05	161,009.78	155,081.10
343760	9 19 2014	525	AT&T	72.09	505.33	2,086.63	2,873.31
343761	9 19 2014	1402795	AT&T	.00	41,246.05	161,009.78	155,081.10
343762	9 19 2014	1402795	AT&T	.00	41,246.05	161,009.78	155,081.10
343763	9 19 2014	1402795	AT&T	6,243.79	41,246.05	161,009.78	155,081.10
343950	9 26 2014	525	AT&T	102.73	505.33	2,086.63	2,873.31
343951	9 26 2014	1402795	AT&T	504.70	41,246.05	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
343952	9 26 2014	2664955	AT&T	3,619.00	10,857.00	43,428.00	43,428.00
344134	10 3 2014	1402795	AT&T	508.80	41,246.05	161,009.78	155,081.10
344135	10 3 2014	2664779	AT&T	216.84	470.76	2,333.16	1,712.16
343480	9 12 2014	2664649	AT&T MOBILITY #287231786465	157.43	248.38	1,827.07	1,811.57
344136	10 3 2014	2665000	AT&T MOBILITY #287244591607	63.85	164.71	757.56	795.61
343481	9 12 2014	2665687	AT&T MOBILITY #287259228376	245.39	535.85	.00	.00
344137	10 3 2014	2665687	AT&T MOBILITY #287259228376	240.25	535.85	.00	.00
343482	9 12 2014	2664544	AT&T MOBILITY #828431425	134.18	352.28	1,558.39	1,624.45
343483	9 12 2014	15698	AT&T MOBILITY #874404305	.00	1,035.66	13,051.08	12,741.73
343484	9 12 2014	15698	AT&T MOBILITY #874404305	694.99	1,035.66	13,051.08	12,741.73
343764	9 19 2014	2664055	AT&T ONENET SERVICE	.00	94.87	476.38	439.34
343765	9 19 2014	2664055	AT&T ONENET SERVICE	33.28	94.87	476.38	439.34
343485	9 12 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	11,278.43	44,131.83	42,527.06
343486	9 12 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	11,278.43	44,131.83	42,527.06
343487	9 12 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	11,278.43	44,131.83	42,527.06
343488	9 12 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	11,278.43	44,131.83	42,527.06
343489	9 12 2014	1402800	AT&T-CENTREX #775 887-2199 5381	3,758.51	11,278.43	44,131.83	42,527.06
344138	10 3 2014	2664977	ATHENA ADVANCED NETWORKS LLC	7,800.00	7,800.00	7,800.00	19,750.00
343953	9 26 2014	2665720	ATLANTIC POLY, INC.	6,000.00	6,000.00	.00	.00
343954	9 26 2014	15595	AUTUMN FUNERALS & CREMATIONS	550.00	1,100.00	3,300.00	2,750.00
343490	9 12 2014	14004	AWARDZONE LLC	39.95	123.45	338.40	119.95
343491	9 12 2014	999913	Bailey Kelton	730.98	41,443.22	238,251.66	62,966.02
343492	9 12 2014	999913	Bailey Kelton	6.46	41,443.22	238,251.66	62,966.02
343493	9 12 2014	999913	Bailey Kelton	10.94	41,443.22	238,251.66	62,966.02
343766	9 19 2014	99995	BAKER, JAMES WILLIAM	19.39	10,587.96	46,066.03	27,351.50
343494	9 12 2014	8767	BARR, LORALEI	190.00	190.00	.00	.00
343955	9 26 2014	999915	BARRETTE, JILL	64.45	10,181.25	31,084.92	31,078.96
343956	9 26 2014	999915	BARRETTE, JILL	50.00	10,181.25	31,084.92	31,078.96
344139	10 3 2014	15505	BELLA LAGO VILLAGE LLC	600.00	2,400.00	6,250.00	3,557.00
343957	9 26 2014	2665744	BELT, JOHN PAUL	63.25	63.25	.00	.00
343767	9 19 2014	99995	BENNETT, ALMA	32.27	10,587.96	46,066.03	27,351.50
343958	9 26 2014	14402	BENTLEY SYSTEMS INC.	2,435.75	4,844.44	21,428.53	6,548.14
343959	9 26 2014	2663341	BERGENHEIER, ELAINE	269.80	269.80	1,073.04	863.21
344140	10 3 2014	3734	BEVERLY REALTY INC.	600.00	2,400.00	3,640.00	540.00
344141	10 3 2014	15963	BHC CONSULTANTS LLC	2,124.60	14,428.43	131,195.50	59,990.19
343960	9 26 2014	14740	BINDLEY, BRETT	345.46	345.46	1,033.27	341.03
343961	9 26 2014	13561	BISBEE, PATRICIA	2,752.33	2,772.64	16,322.08	11,450.49
343768	9 19 2014	2665739	BLONDEL-TIMMERMAN, DESIREE	840.00	840.00	.00	.00
343495	9 12 2014	2665669	BLUEBRIDGE DIGITAL	5,250.00	5,250.00	.00	.00
343962	9 26 2014	999915	BOLSINGER, JANET	50.00	10,181.25	31,084.92	31,078.96
344142	10 3 2014	2122	BOYS & GIRLS CLUB OF WESTERN NV.	120,000.00	120,000.00	117,000.00	115,000.00
343769	9 19 2014	99999	BRADLEY AAKER	80.00	4,760.00	13,520.00	10,280.00
343964	9 26 2014	11705	BRADSHAW, JEFF	194.00	194.00	.00	.00
343496	9 12 2014	2664564	BRIGGS ELECTRIC INC	103,300.00	102,412.50	8,875.00	.00
343497	9 12 2014	2664363	BRIGGS, PATRICIA	1,248.00	2,654.00	13,854.00	12,106.00
343498	9 12 2014	7995	BROOKS, WILLIAM MURRAY	1,710.00	3,690.00	41,100.00	49,590.00
343770	9 19 2014	2665104	BROWER, MATT	151.00	151.00	.00	206.00
343499	9 12 2014	99995	BROWN, VY	111.25	10,587.96	46,066.03	27,351.50
343965	9 26 2014	7515	BRUKETTA, MELANIE	133.00	133.00	205.98	748.96

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
343500	9 12 2014	11618	BRUNO, JOE	359.52	730.24	5,538.60	4,580.47
344144	10 3 2014	200129	BSN SPORTS	737.94	737.94	4,526.88	98.38
343501	9 12 2014	13372	BUILDING CONTROL SERVICES INC	1,388.26	50,401.70	54,754.98	35,218.61
343966	9 26 2014	13372	BUILDING CONTROL SERVICES INC	1,270.13	50,401.70	54,754.98	35,218.61
344145	10 3 2014	13372	BUILDING CONTROL SERVICES INC	29,609.00	50,401.70	54,754.98	35,218.61
343967	9 26 2014	999913	BURKHOLDER, JOHN	456.23	41,443.22	238,251.66	62,966.02
343502	9 12 2014	999913	Caitlyn Bidart	472.44	41,443.22	238,251.66	62,966.02
343503	9 12 2014	999913	Caitlyn Bidart	6.46	41,443.22	238,251.66	62,966.02
343504	9 12 2014	999913	Caitlyn Bidart	10.95	41,443.22	238,251.66	62,966.02
343505	9 12 2014	999913	Caroline Jones	365.49	41,443.22	238,251.66	62,966.02
343506	9 12 2014	999913	Caroline Jones	6.46	41,443.22	238,251.66	62,966.02
343507	9 12 2014	999913	Caroline Jones	10.94	41,443.22	238,251.66	62,966.02
343772	9 19 2014	300300	CAD PEST CONTROL SERVICES INC	1,820.00	3,430.00	6,140.00	2,320.00
343968	9 26 2014	300300	CAD PEST CONTROL SERVICES INC	1,325.00	3,430.00	6,140.00	2,320.00
343773	9 19 2014	2665207	CANON SOLUTIONS AMERICA, INC.	204.70	332.27	1,068.39	516.98
343508	9 12 2014	999913	CAPITAL AREA N.A.	150.00	41,443.22	238,251.66	62,966.02
343774	9 19 2014	8032	CAPITAL BEVERAGES	1,803.40	22,041.85	46,950.67	38,197.90
344146	10 3 2014	8032	CAPITAL BEVERAGES	7,418.45	22,041.85	46,950.67	38,197.90
343509	9 12 2014	2664673	CAPITAL CITY COUNSELING	50.00	200.00	1,100.00	1,098.00
343969	9 26 2014	2664673	CAPITAL CITY COUNSELING	50.00	200.00	1,100.00	1,098.00
344147	10 3 2014	2664673	CAPITAL CITY COUNSELING	50.00	200.00	1,100.00	1,098.00
343510	9 12 2014	999915	CAPITAL CITY LOANS	50.00	10,181.25	31,084.92	31,078.96
343970	9 26 2014	999915	CAPITAL CITY LOANS	50.00	10,181.25	31,084.92	31,078.96
343511	9 12 2014	301600	CAPITAL GLASS INC.	1,790.00	2,075.00	21,317.14	8,644.93
344148	10 3 2014	99995	CAPITAL TITLE CO.	99.97	10,587.96	46,066.03	27,351.50
343775	9 19 2014	2665645	CAPITOL INSURANCE COMPANIES	260.95	687.85	.00	.00
343512	9 12 2014	302300	CAPITOL REPORTERS	397.70	5,253.46	24,624.41	20,095.41
343776	9 19 2014	302300	CAPITOL REPORTERS	1,209.25	5,253.46	24,624.41	20,095.41
343971	9 26 2014	302300	CAPITOL REPORTERS	1,549.55	5,253.46	24,624.41	20,095.41
343972	9 26 2014	16011	CARDINAL HEALTH	924.04	16,328.16	43,508.07	56,982.46
344149	10 3 2014	16011	CARDINAL HEALTH	3,469.73	16,328.16	43,508.07	56,982.46
343777	9 19 2014	11396	CARSON CITY CHAMBER OF COMMERCE	725.00	4,562.50	3,475.00	1,019.38
343973	9 26 2014	11396	CARSON CITY CHAMBER OF COMMERCE	275.00	4,562.50	3,475.00	1,019.38
343513	9 12 2014	304200	CARSON CITY D.A.'S OFFICE	1,213.89	.00	1,328.89	3,178.45
343778	9 19 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	13,946.24	48,562.80	48,095.85
344150	10 3 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	13,946.24	48,562.80	48,095.85
343779	9 19 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,644.50	11,690.00	39,776.50	39,748.00
344151	10 3 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,702.00	11,690.00	39,776.50	39,748.00
343780	9 19 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	19,467.00	70,967.00	70,400.50
344152	10 3 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	19,467.00	70,967.00	70,400.50
343974	9 26 2014	304450	CARSON CITY SENIOR CITIZENS CENTER	1,700.00	14,700.00	29,480.58	53,626.86
343781	9 19 2014	12	CARSON CITY SHERIFF'S	525.00	3,975.00	14,175.00	12,600.00
344153	10 3 2014	12	CARSON CITY SHERIFF'S	525.00	3,975.00	14,175.00	12,600.00
343782	9 19 2014	11805	CARSON CITY TOYOTA-MAZDA	18,377.75	18,377.75	.00	.00
343514	9 12 2014	304825	CARSON CITY YOUTH SPORTS	3,000.00	3,000.00	.00	.00
343783	9 19 2014	11577	CARSON MEDIATION CENTER	1,075.00	1,450.00	5,795.00	2,229.53
344154	10 3 2014	2665699	CARSON NOW LLC	1,080.00	1,620.00	.00	.00
343975	9 26 2014	999915	CARSON NUGGET	25.00	10,181.25	31,084.92	31,078.96
343976	9 26 2014	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	112.00	784.00	560.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
343515	9 12 2014	307862	CARSON VALLEY OIL CO	33.00	4,892.82	43,090.87	43,293.85
343784	9 19 2014	307862	CARSON VALLEY OIL CO	30.26	4,892.82	43,090.87	43,293.85
343977	9 26 2014	307862	CARSON VALLEY OIL CO	788.59	4,892.82	43,090.87	43,293.85
344155	10 3 2014	307862	CARSON VALLEY OIL CO	497.75	4,892.82	43,090.87	43,293.85
343516	9 12 2014	2665361	CARSON VICTORY ROLLERS	408.00	1,344.00	6,924.00	406.30
343978	9 26 2014	307900	CARSON WATER SUB-CONSERVANCY DIST.	82,760.08	119,075.18	395,208.67	459,123.75
343979	9 26 2014	308610	CASHMAN EQUIPMENT COMPANY	10,877.50	254,982.79	144,699.88	63,788.19
344156	10 3 2014	308610	CASHMAN EQUIPMENT COMPANY	37,521.34	254,982.79	144,699.88	63,788.19
343785	9 19 2014	11508	CATHLEEN ALLISON	2,135.00	9,270.00	15,745.00	7,075.00
343980	9 26 2014	999913	CC DEMOCRATIC WOMENS CLUB	300.00	41,443.22	238,251.66	62,966.02
343786	9 19 2014	6149	CCSO AERO SQUADRON	1,000.00	1,000.00	3,644.00	604.80
343787	9 19 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	6,386.27	21,333.26	22,081.29
343788	9 19 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	2,075.00	6,386.27	21,333.26	22,081.29
343981	9 26 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	827.27	6,386.27	21,333.26	22,081.29
344157	10 3 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	124.00	6,386.27	21,333.26	22,081.29
344158	10 3 2014	13864	CCSO WORK CARD BANK	915.65	915.65	.00	.00
343982	9 26 2014	2663961	CGAIT	100.00	100.00	.00	100.00
344159	10 3 2014	99998	CHARLES ARMSTRONG	25.00	2,300.00	8,499.02	9,771.50
343789	9 19 2014	999913	CHARLES KITCHEN REALTY	8.00	41,443.22	238,251.66	62,966.02
343517	9 12 2014	12033	CHARTER COMMUNICATIONS	241.64	765.18	3,901.88	4,267.16
344160	10 3 2014	12033	CHARTER COMMUNICATIONS	7.32	765.18	3,901.88	4,267.16
343518	9 12 2014	310600	CINDERLITE TRUCKING INC	.00	18,481.36	23,481.81	6,179.28
343519	9 12 2014	310600	CINDERLITE TRUCKING INC	8,628.51	18,481.36	23,481.81	6,179.28
343790	9 19 2014	310600	CINDERLITE TRUCKING INC	228.00	18,481.36	23,481.81	6,179.28
344307	10 3 2014	15439	CINDY TALIA	100.00	100.00	700.00	2,250.00
343520	9 12 2014	12899	CLASSIC OPTION LLC.	1,000.00	2,000.00	12,000.00	12,000.00
344161	10 3 2014	13242	CLEAN HARBORS ENVIRON. SERV. INC.	5,398.86	5,398.86	5,728.10	9,260.20
344162	10 3 2014	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00	450.00	2,691.08	2,779.19
343521	9 12 2014	2664745	COMMERCIAL PUMP SERVICE INC	78.52	4,946.22	9,730.54	2,393.00
343522	9 12 2014	2547	COMMUNITY COUNSELING CENTER	4,620.00	21,939.25	117,954.24	57,170.00
343791	9 19 2014	2547	COMMUNITY COUNSELING CENTER	10,654.25	21,939.25	117,954.24	57,170.00
343983	9 26 2014	2547	COMMUNITY COUNSELING CENTER	2,185.00	21,939.25	117,954.24	57,170.00
344163	10 3 2014	2547	COMMUNITY COUNSELING CENTER	4,480.00	21,939.25	117,954.24	57,170.00
343523	9 12 2014	15638	COMPUTER ARTISTRY	1,585.00	8,782.50	10,270.00	10,953.75
344164	10 3 2014	15638	COMPUTER ARTISTRY	595.00	8,782.50	10,270.00	10,953.75
344165	10 3 2014	314514	CONWAY COMMUNICATIONS	427.50	427.50	7,905.45	2,103.21
343524	9 12 2014	2663433	COON, DON	.00	.00	94.00	.00
344166	10 3 2014	2665657	CORNFIELD, STEVEN	270.00	430.00	1,005.00	.00
343984	9 26 2014	2665746	CORTEZ, ALEJANDRO	50.00	50.00	.00	.00
343525	9 12 2014	11375	COSTCO WHOLESALE	1,628.59	15,280.40	53,602.36	67,015.04
343792	9 19 2014	11375	COSTCO WHOLESALE	2,979.39	15,280.40	53,602.36	67,015.04
344167	10 3 2014	11375	COSTCO WHOLESALE	740.94	15,280.40	53,602.36	67,015.04
344168	10 3 2014	99998	CRAIG SWOPE	25.00	2,300.00	8,499.02	9,771.50
344170	10 3 2014	99998	CRITOR, KEVIN	25.00	2,300.00	8,499.02	9,771.50
343985	9 26 2014	2665691	CVE TECHNOLOGIES	663.00	663.00	.00	.00
343526	9 12 2014	999913	Dominique Groffman	485.00	41,443.22	238,251.66	62,966.02
343527	9 12 2014	999913	Dominique Groffman	6.46	41,443.22	238,251.66	62,966.02
343528	9 12 2014	999913	Dominique Groffman	10.95	41,443.22	238,251.66	62,966.02
343529	9 12 2014	999913	Dyllan Bond	640.77	41,443.22	238,251.66	62,966.02

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343530	9 12 2014	999913	Dyllan Bond	6.45	41,443.22	238,251.66	62,966.02
344171	10 3 2014	99998	DALLAS NICHOLSON	25.00	2,300.00	8,499.02	9,771.50
344172	10 3 2014	99998	DANIEL CEWINSKI	100.00	2,300.00	8,499.02	9,771.50
344173	10 3 2014	99998	DANIEL MACAULEY	75.00	2,300.00	8,499.02	9,771.50
343793	9 19 2014	2665747	DANIELS, GERALDINE	141.00	141.00	.00	.00
343794	9 19 2014	8568	DATA GRAPHICS	1,035.03	3,166.89	7,124.67	8,649.65
343986	9 26 2014	8568	DATA GRAPHICS	365.10	3,166.89	7,124.67	8,649.65
344174	10 3 2014	8568	DATA GRAPHICS	1,022.63	3,166.89	7,124.67	8,649.65
344175	10 3 2014	99998	DAVID LEID	25.00	2,300.00	8,499.02	9,771.50
343531	9 12 2014	5187	DAWLEY, DAVE	54.00	54.00	64.00	459.00
344176	10 3 2014	2664786	DE LAGE LANDEN	100.80	351.32	1,250.62	1,238.58
344177	10 3 2014	11619	DELL MARKETING L.P.	622.93	2,263.23	7,703.65	7,246.75
343987	9 26 2014	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	113,197.28	176,349.81	991,241.87	673,748.63
343796	9 19 2014	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,588.75	9,003.75	29,181.75	24,991.50
343988	9 26 2014	2664851	DEPT OF HEALTH AND HUMAN SERVICES	92,737.00	185,474.00	263,596.50	516,723.88
343532	9 12 2014	1909450	DEPT OF TAXATION	5,331.65	12,134.86	1,519.62	1,482.42
343989	9 26 2014	2665557	DERISO, SUSAN	511.84	511.84	.00	.00
343533	9 12 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	444.77	12,173.00	74,893.67	110,273.39
344178	10 3 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	127.50	12,173.00	74,893.67	110,273.39
343990	9 26 2014	2663733	DEZERGA, ADA	96.32	96.32	314.44	223.50
343991	9 26 2014	2665519	DIAMOND DRUGS, INC.	486.66	14,182.73	39,524.98	.00
344179	10 3 2014	2665519	DIAMOND DRUGS, INC.	13,696.07	14,182.73	39,524.98	.00
344180	10 3 2014	99998	DIANE DORAN	25.00	2,300.00	8,499.02	9,771.50
343992	9 26 2014	999915	DIAS, WAYNE	200.00	10,181.25	31,084.92	31,078.96
344181	10 3 2014	10983	DIV OF CHILD AND FAMILY SERVICES	34,915.50	69,831.00	142,475.00	100,426.50
343534	9 12 2014	2664852	DIVISION OF PAROLE & PROBATION	14,799.20	22,198.80	87,105.84	89,483.64
343993	9 26 2014	999915	DIVISION OF WELFARE AND SUPPORTIVE	100.00	10,181.25	31,084.92	31,078.96
344182	10 3 2014	2665538	DOLLARHIDE, GRAHAM	131.00	131.00	1,055.42	.00
343994	9 26 2014	999912	DOLLY OR JOHN SWANSON	414.19	2,053.13	10,699.40	15,922.65
343995	9 26 2014	2664991	DOUGLAS COUNTY PUBLIC WORKS	101,231.65	101,231.65	297,972.31	.00
343996	9 26 2014	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,916.80	12,215.20	63,208.76	59,469.18
344183	10 3 2014	2664577	DOUGLAS COUNTY TREASURER	2,341.83	127,341.83	1,760,517.89	4,000,411.24
343795	9 19 2014	1403785	DPS-GENERAL SERVICES	1,680.00	3,837.50	21,075.00	21,562.50
343797	9 19 2014	15946	DPS-GENERAL SERVICES	360.00	747.50	3,600.00	5,175.00
344184	10 3 2014	2665757	DUARTE, MARIA	72.50	72.50	.00	.00
344185	10 3 2014	9553	DUNN, JOEL	410.00	410.00	.00	.00
343798	9 19 2014	2665733	DUNN, SHERI	107.00	107.00	.00	.00
343799	9 19 2014	99995	DUNNING, WILLIAM SCOTT	41.05	10,587.96	46,066.03	27,351.50
343963	9 26 2014	8047	DUSTIN BOOTHE	35.84	53.76	389.47	194.18
343535	9 12 2014	999913	Emily Dieneman	680.30	41,443.22	238,251.66	62,966.02
343536	9 12 2014	999913	Emily Dieneman	6.46	41,443.22	238,251.66	62,966.02
343537	9 12 2014	999913	Emily Dieneman	10.94	41,443.22	238,251.66	62,966.02
343538	9 12 2014	999913	Emily Hone	885.36	41,443.22	238,251.66	62,966.02
343539	9 12 2014	999913	Emily Hone	23.25	41,443.22	238,251.66	62,966.02
343540	9 12 2014	999913	Emily Hone	6.45	41,443.22	238,251.66	62,966.02
343541	9 12 2014	999913	Emily Hone	10.95	41,443.22	238,251.66	62,966.02
343542	9 12 2014	999913	Erick Orozco	234.82	41,443.22	238,251.66	62,966.02
343543	9 12 2014	999913	Erick Orozco	6.45	41,443.22	238,251.66	62,966.02
343544	9 12 2014	999913	Ethan McKinney	917.91	41,443.22	238,251.66	62,966.02

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343545	9 12 2014	999913	Ethan McKinney	6.45	41,443.22	238,251.66	62,966.02
343546	9 12 2014	999913	Ethan McKinney	186.00	41,443.22	238,251.66	62,966.02
343547	9 12 2014	999913	Ethan McKinney	10.95	41,443.22	238,251.66	62,966.02
343548	9 12 2014	7760	EASTERLING, JOHN	48.00	48.00	861.00	255.00
343997	9 26 2014	2663139	EASYPERMIT POSTAGE	35.57	2,518.84	17,253.97	20,665.08
343549	9 12 2014	2663067	ECO-DRY CARPET CLEANING	2,584.75	5,171.79	9,497.91	9,800.43
343800	9 19 2014	2663067	ECO-DRY CARPET CLEANING	700.20	5,171.79	9,497.91	9,800.43
344186	10 3 2014	2663067	ECO-DRY CARPET CLEANING	1,886.84	5,171.79	9,497.91	9,800.43
343998	9 26 2014	2665748	ELDER, BRIAN	194.00	194.00	.00	.00
344187	10 3 2014	2665752	ELDRIDGE EQUIPMENT REPAIR	4,230.00	4,230.00	.00	.00
343801	9 19 2014	999913	ELIZABETH CEBALLOS	93.00	41,443.22	238,251.66	62,966.02
343550	9 12 2014	2665683	EMDEON	75.00	150.00	75.00	.00
344188	10 3 2014	2665683	EMDEON	75.00	150.00	75.00	.00
343551	9 12 2014	10840	ENNIS PAINT INC.	4,776.50	9,904.07	25,781.18	.00
343552	9 12 2014	6033	ENTERPRISE INFORMATION TECHNOLOGY	458.53	917.06	4,771.68	3,867.12
343802	9 19 2014	6033	ENTERPRISE INFORMATION TECHNOLOGY	458.53	917.06	4,771.68	3,867.12
343553	9 12 2014	999915	ENTERPRISE RENTAL CAR	100.00	10,181.25	31,084.92	31,078.96
343999	9 26 2014	15579	EP MINERALS LLC	10,342.20	20,687.30	93,338.56	80,293.60
343803	9 19 2014	99992	ERICH WALTERS	50.00	70.00	2,317.00	987.00
344189	10 3 2014	99998	ERIKA OLIVAS	75.00	2,300.00	8,499.02	9,771.50
344190	10 3 2014	2664401	ESCOBAR, JESSICA	144.80	676.80	3,421.60	413.80
343554	9 12 2014	2665090	EUROFINS EATON ANALYTICAL INC	5,115.00	16,539.00	59,588.00	79,690.00
344000	9 26 2014	2665090	EUROFINS EATON ANALYTICAL INC	3,199.00	16,539.00	59,588.00	79,690.00
344191	10 3 2014	2665090	EUROFINS EATON ANALYTICAL INC	520.00	16,539.00	59,588.00	79,690.00
343555	9 12 2014	2665736	EVERBANK	62.00	62.00	.00	.00
344192	10 3 2014	2665673	EVERBANK COMMERCIAL FINANCE, INC.	106.48	319.44	.00	.00
344001	9 26 2014	14364	EVERGREEN HEALTHCARE	4,351.61	8,703.22	10,526.95	.00
343556	9 12 2014	999915	FARMER, STEPHANIE	364.00	10,181.25	31,084.92	31,078.96
344002	9 26 2014	600555	FEDEX	234.16	234.16	687.80	1,269.57
343557	9 12 2014	999915	FERDINANDO, DANIEL	100.00	10,181.25	31,084.92	31,078.96
343558	9 12 2014	99995	FINCH, ADAM	18.17	10,587.96	46,066.03	27,351.50
343559	9 12 2014	999913	FIRKIN & FOX	300.00	41,443.22	238,251.66	62,966.02
343560	9 12 2014	1905365	FIRST CHOICE SERVICES	25.30	349.70	951.75	1,439.84
343804	9 19 2014	1905365	FIRST CHOICE SERVICES	9.00	349.70	951.75	1,439.84
344003	9 26 2014	1905365	FIRST CHOICE SERVICES	14.00	349.70	951.75	1,439.84
344193	10 3 2014	1905365	FIRST CHOICE SERVICES	41.65	349.70	951.75	1,439.84
343805	9 19 2014	601475	FITZHENRY'S FUNERAL HOME	550.00	550.00	3,850.00	1,650.00
343561	9 12 2014	15066	FLORENCE, MYLA	200.00	2,200.00	9,000.00	11,125.00
343806	9 19 2014	15066	FLORENCE, MYLA	200.00	2,200.00	9,000.00	11,125.00
344004	9 26 2014	15066	FLORENCE, MYLA	200.00	2,200.00	9,000.00	11,125.00
344194	10 3 2014	15066	FLORENCE, MYLA	200.00	2,200.00	9,000.00	11,125.00
343807	9 19 2014	2664878	FLYERS ENERGY LLC	381.15	13,857.24	218,061.16	255,446.02
344195	10 3 2014	2664878	FLYERS ENERGY LLC	618.41	13,857.24	218,061.16	255,446.02
343562	9 12 2014	2665182	FRANCO FRENCH BAKING CO	217.50	2,588.25	12,729.55	11,318.65
343808	9 19 2014	2665182	FRANCO FRENCH BAKING CO	302.50	2,588.25	12,729.55	11,318.65
344005	9 26 2014	2665182	FRANCO FRENCH BAKING CO	587.50	2,588.25	12,729.55	11,318.65
344196	10 3 2014	2665182	FRANCO FRENCH BAKING CO	216.00	2,588.25	12,729.55	11,318.65
343809	9 19 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	1,700.00	7,380.00	8,740.00
344197	10 3 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	1,700.00	7,380.00	8,740.00

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343810	9 19 2014	99995	FREDERICK, RAY	96.45	10,587.96	46,066.03	27,351.50
343811	9 19 2014	2664952	FRONTIER	118.34	236.78	1,343.56	1,263.10
344006	9 26 2014	2664291	GALAS, VERONICA	108.00	108.00	711.00	769.97
343563	9 12 2014	999915	GARCIA, VIANCA	100.00	10,181.25	31,084.92	31,078.96
344007	9 26 2014	999915	GARCIA, VIANCA	100.00	10,181.25	31,084.92	31,078.96
344008	9 26 2014	2665122	GATEWAY EDI LLC	295.07	931.55	4,193.60	2,417.72
343564	9 12 2014	2665628	GCR TIRES & SERVICE	9,369.20	9,369.20	22,130.40	.00
343565	9 12 2014	2665737	GILLOTT, DENISE	345.20	345.20	.00	.00
343812	9 19 2014	99995	GIORDANO, MICHAEL F	150.74	10,587.96	46,066.03	27,351.50
344198	10 3 2014	2663529	GLADDING & MICHEL	3,104.20	4,010.95	18,400.84	8,665.70
343813	9 19 2014	99995	GLAZNER, BETTY	15.37	10,587.96	46,066.03	27,351.50
343814	9 19 2014	2663199	GLOBALSTAR USA	213.56	427.87	2,361.52	2,314.34
344199	10 3 2014	5471	GML ARCHITECTS - LLC	5,500.00	5,500.00	112,386.95	3,444.54
344009	9 26 2014	999915	GO WIRELESS	50.00	10,181.25	31,084.92	31,078.96
344200	10 3 2014	14406	GODTFREDSSEN, CAROL	18.15	44.32	335.96	270.05
344201	10 3 2014	10429	GOODSOURCE SOLUTIONS INC	8,342.80	8,342.80	.00	3,628.60
343566	9 12 2014	2663208	GRANITE CONSTRUCTION COMPANY	173.70	996.40	1,000.00	.00
344010	9 26 2014	2665535	GRAY, RANDALL	194.00	181.00	135.00	.00
344011	9 26 2014	11218	GREAT BASIN INSTITUTE	2,528.35	2,528.35	6,659.81	.00
343815	9 19 2014	14620	GRIFFIN HOUSE	500.00	500.00	.00	.00
343567	9 12 2014	99995	GRIFFIS, PHILIP	19.54	10,587.96	46,066.03	27,351.50
343568	9 12 2014	999913	Heather Peterson	120.90	41,443.22	238,251.66	62,966.02
343569	9 12 2014	999913	Heather Peterson	6.45	41,443.22	238,251.66	62,966.02
344202	10 3 2014	99995	HANCPOL, ELSE A.	50.91	10,587.96	46,066.03	27,351.50
343570	9 12 2014	2665399	HAND UP HOMES FOR YOUTH	1,349.12	2,698.24	14,927.36	.00
344203	10 3 2014	801100	HARRY'S BUSINESS MACHINES INC.	305.85	643.60	2,916.00	2,568.73
343816	9 19 2014	99995	HAYHURST, VINCENT J	27.48	10,587.96	46,066.03	27,351.50
344204	10 3 2014	99998	HELEN ROSE	25.00	2,300.00	8,499.02	9,771.50
344205	10 3 2014	2664758	HELLECKSON, MATT	265.00	895.00	2,200.00	2,675.00
343571	9 12 2014	2664263	HENRY, JUNE	16.80	16.80	158.00	60.78
344012	9 26 2014	6945	HIGH SIERRA BUSINESS SYSTEMS INC	56.20	64.07	578.32	211.52
343817	9 19 2014	2665740	HILEMAN, DEREK	151.00	151.00	.00	.00
343572	9 12 2014	99995	HOF, DENNIS	85.97	10,587.96	46,066.03	27,351.50
343593	9 12 2014	2665646	HOOD, KATHLEEN	1,685.00	4,300.00	.00	.00
343573	9 12 2014	14371	HORIZON CONSTRUCTION INC.	10,419.75	51,714.26	111,812.55	24,960.58
343818	9 19 2014	14371	HORIZON CONSTRUCTION INC.	9,760.63	51,714.26	111,812.55	24,960.58
344206	10 3 2014	14371	HORIZON CONSTRUCTION INC.	16,700.00	51,714.26	111,812.55	24,960.58
343819	9 19 2014	3863	HORTON, CURTIS	43.00	43.00	554.06	356.00
343820	9 19 2014	2663313	HOTALING, SALVANETTE	126.40	126.40	331.57	223.46
343574	9 12 2014	999915	HOWELL, CAROL	50.00	10,181.25	31,084.92	31,078.96
343821	9 19 2014	15572	HR SIMPLIFIED	567.00	1,719.50	7,623.00	8,182.70
343822	9 19 2014	2665738	HUMANE NETWORK	8,000.00	14,800.00	.00	.00
344207	10 3 2014	2665738	HUMANE NETWORK	6,800.00	14,800.00	.00	.00
344208	10 3 2014	7631	INSIGHT PUBLIC SECTOR	14,883.08	14,883.08	.00	.00
343823	9 19 2014	6663	INTEGRITY FIRE PROTECTION SERVICES	97.50	342.50	1,414.60	432.69
344013	9 26 2014	6663	INTEGRITY FIRE PROTECTION SERVICES	245.00	342.50	1,414.60	432.69
343575	9 12 2014	7805	INTOXIMETERS INC.	5,591.00	5,591.00	.00	.00
343576	9 12 2014	2664860	INTRADO INC	250.00	500.00	3,000.00	3,000.00
343937	9 19 2014	12939	ISS-WONDERWARE	20,395.00	20,395.00	20,395.00	.00

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344209	10 3 2014	99998	ITALIA RAMIREZ	25.00	2,300.00	8,499.02	9,771.50
343577	9 12 2014	999913	Joshua Smith	3,565.62	41,443.22	238,251.66	62,966.02
343578	9 12 2014	999913	Joshua Smith	6.45	41,443.22	238,251.66	62,966.02
343579	9 12 2014	999913	Jozay Harman	479.88	41,443.22	238,251.66	62,966.02
343580	9 12 2014	999913	Jozay Harman	6.45	41,443.22	238,251.66	62,966.02
343824	9 19 2014	99995	JACKSON, MIKE	263.82	10,587.96	46,066.03	27,351.50
343825	9 19 2014	99999	JAMES RANSTEAD	80.00	4,760.00	13,520.00	10,280.00
343826	9 19 2014	99999	JAMES SMOLENSKI	80.00	4,760.00	13,520.00	10,280.00
344014	9 26 2014	999912	JANET BALDWIN	50.00	2,053.13	10,699.40	15,922.65
343827	9 19 2014	99999	JASON NEILSEN	80.00	4,760.00	13,520.00	10,280.00
343828	9 19 2014	999913	JEFF & PAULA SCHMITZ	90.00	41,443.22	238,251.66	62,966.02
344210	10 3 2014	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	56,211.68	57,211.68	29,653.68	55,693.30
343581	9 12 2014	2665613	JLG TRAINING ASSOCIATES, INC.	300.00	.00	600.00	.00
344015	9 26 2014	999912	JOAN LOGAN	94.04	2,053.13	10,699.40	15,922.65
344211	10 3 2014	2663546	JOE BENIGNO'S TREE SERVICE	6,150.00	13,430.00	6,450.00	.00
344212	10 3 2014	10987	JOHNNY'S UPHOLSTERY LLC	115.00	115.00	180.00	295.00
344213	10 3 2014	99998	JOSE SALGADO	25.00	2,300.00	8,499.02	9,771.50
344214	10 3 2014	99998	JOSEPH BRYAN	25.00	2,300.00	8,499.02	9,771.50
344016	9 26 2014	2665493	JUSTIN WILSON CONSTRUCTION, LLC	12,775.28	88,766.91	15,283.08	.00
343582	9 12 2014	999913	K.C. Peterson	111.60	41,443.22	238,251.66	62,966.02
343583	9 12 2014	999913	K.C. Peterson	6.45	41,443.22	238,251.66	62,966.02
343584	9 12 2014	999913	Katelynn Robertson	492.90	41,443.22	238,251.66	62,966.02
343585	9 12 2014	999913	Katelynn Robertson	6.45	41,443.22	238,251.66	62,966.02
343586	9 12 2014	999913	Kayla Holcomb	492.90	41,443.22	238,251.66	62,966.02
343587	9 12 2014	999913	Kayla Holcomb	6.46	41,443.22	238,251.66	62,966.02
343588	9 12 2014	999913	Kayla Holcomb	10.94	41,443.22	238,251.66	62,966.02
343589	9 12 2014	999913	Kayla Holcomb	98.58	41,443.22	238,251.66	62,966.02
343829	9 19 2014	999913	KAELA GRANADOS	20.00	41,443.22	238,251.66	62,966.02
343590	9 12 2014	2665734	KAPLAN, STEVEN	8,426.00	8,426.00	.00	.00
344215	10 3 2014	99998	KAREN ZIMMER	25.00	2,300.00	8,499.02	9,771.50
344216	10 3 2014	2665755	KAREN'S EMBROIDERY	479.75	479.75	.00	.00
343830	9 19 2014	99999	KATHY CARLISLE	80.00	4,760.00	13,520.00	10,280.00
344217	10 3 2014	99998	KATRINA LITTLE	25.00	2,300.00	8,499.02	9,771.50
344218	10 3 2014	99998	KAYLA HUETTEMAN	75.00	2,300.00	8,499.02	9,771.50
344219	10 3 2014	11790	KDJ COMPANY LTD.	900.00	1,800.00	3,510.00	2,520.00
343591	9 12 2014	999913	KEITH, CALEB	305.00	41,443.22	238,251.66	62,966.02
344017	9 26 2014	2664865	KEY GOVERNMENT FINANCE, INC.	27,317.74	27,317.74	27,317.74	27,317.74
344220	10 3 2014	99998	KIEFFE BUSLETA	75.00	2,300.00	8,499.02	9,771.50
343831	9 19 2014	99999	KIM HOUSMAN	80.00	4,760.00	13,520.00	10,280.00
344221	10 3 2014	99998	KIMBERLY COURTNEY	25.00	2,300.00	8,499.02	9,771.50
343592	9 12 2014	2665579	KIMLEY-HORN & ASSOCIATES, INC.	34,465.00	62,595.00	30,175.90	.00
344018	9 26 2014	2665579	KIMLEY-HORN & ASSOCIATES, INC.	28,130.00	62,595.00	30,175.90	.00
344222	10 3 2014	1569	KLEINFELDER INC.	4,996.75	4,996.75	63,487.68	.00
344019	9 26 2014	1096	KNECHT, RAQUEL	269.44	599.22	1,553.28	9,512.24
343594	9 12 2014	2664454	KOCH ELEVATOR CO	1,876.87	6,377.69	71,492.15	49,078.03
343832	9 19 2014	2665499	KOHN & COMPANY, LLP	6,100.00	6,100.00	172.50	.00
343595	9 12 2014	999913	Lander Smith	719.82	41,443.22	238,251.66	62,966.02
343596	9 12 2014	999913	Lander Smith	6.46	41,443.22	238,251.66	62,966.02
343597	9 12 2014	999913	Lander Smith	10.94	41,443.22	238,251.66	62,966.02

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
343598	9 12 2014	999913	Leah McKinney	891.87	41,443.22	238,251.66	62,966.02
343599	9 12 2014	999913	Leah McKinney	6.46	41,443.22	238,251.66	62,966.02
343600	9 12 2014	999913	Leah McKinney	10.95	41,443.22	238,251.66	62,966.02
343601	9 12 2014	999913	Leticia Orozco	211.58	41,443.22	238,251.66	62,966.02
343602	9 12 2014	999913	Leticia Orozco	6.45	41,443.22	238,251.66	62,966.02
343603	9 12 2014	999913	Lillie McKinney	775.62	41,443.22	238,251.66	62,966.02
343604	9 12 2014	999913	Lillie McKinney	6.46	41,443.22	238,251.66	62,966.02
343605	9 12 2014	999913	Lillie McKinney	10.94	41,443.22	238,251.66	62,966.02
343606	9 12 2014	999913	Luis Orozco	206.92	41,443.22	238,251.66	62,966.02
343607	9 12 2014	999913	Luis Orozco	6.45	41,443.22	238,251.66	62,966.02
343833	9 19 2014	15870	LA VERSA LADC, VICKI	170.00	420.00	525.00	.00
343608	9 12 2014	2665641	LABBEG BUILDING SERVICES, INC.	160.00	480.00	.00	.00
343834	9 19 2014	1200453	LAKE'S CROSSING CENTER	870.00	1,570.00	2,080.00	1,910.00
344020	9 26 2014	1200453	LAKE'S CROSSING CENTER	700.00	1,570.00	2,080.00	1,910.00
343835	9 19 2014	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,580.00	3,135.00	8,920.00	8,060.00
344021	9 26 2014	999912	LARRY WILLIAMS	50.84	2,053.13	10,699.40	15,922.65
344022	9 26 2014	10771	LAWLOR, LINDA	43.00	331.90	331.90	159.50
344023	9 26 2014	15767	LEE, KIPLAN	362.50	362.50	1,190.22	583.63
343836	9 19 2014	7525	LEGALSHIELD	476.34	3,394.13	10,939.26	7,341.39
344223	10 3 2014	7525	LEGALSHIELD	476.34	3,394.13	10,939.26	7,341.39
343609	9 12 2014	2663584	LEGISLATIVE COUNSEL BUREAU	161.39	403.69	11,526.51	12,230.24
343610	9 12 2014	999915	LEPORE, ONELL	100.00	10,181.25	31,084.92	31,078.96
344024	9 26 2014	99993	LERETA LLC	332.80	843.08	13,957.69	16,048.74
343837	9 19 2014	9297	LES SCHWAB TIRE CENTER	2,219.80	2,219.80	.00	.00
343611	9 12 2014	99995	LEUTHAUSER, RICHARD	14.79	10,587.96	46,066.03	27,351.50
343838	9 19 2014	202683	LEXIS NEXIS MATTHEW BENDER INC.	60.44	60.44	457.34	424.00
343839	9 19 2014	99995	LOPEZ, JESUS	117.27	10,587.96	46,066.03	27,351.50
344025	9 26 2014	2665658	LOTZ, CHRIS	120.00	1,060.00	895.00	.00
344224	10 3 2014	2665658	LOTZ, CHRIS	340.00	1,060.00	895.00	.00
343612	9 12 2014	1203300	LUMOS & ASSOCIATES INC.	1,044.50	6,769.33	69,378.00	43,041.69
344026	9 26 2014	1203300	LUMOS & ASSOCIATES INC.	323.93	6,769.33	69,378.00	43,041.69
344225	10 3 2014	1203300	LUMOS & ASSOCIATES INC.	942.00	6,769.33	69,378.00	43,041.69
343613	9 12 2014	4347	LYON COUNTY SHERIFF'S OFFICE	2,742.30	6,918.88	59,259.61	55,066.48
343840	9 19 2014	4347	LYON COUNTY SHERIFF'S OFFICE	4,176.58	6,918.88	59,259.61	55,066.48
344027	9 26 2014	8662	LYON COUNTY TREASURER	126,718.00	253,436.00	540,353.00	536,133.00
343614	9 12 2014	999913	Madison Robertson	492.90	41,443.22	238,251.66	62,966.02
343615	9 12 2014	999913	Madison Robertson	6.45	41,443.22	238,251.66	62,966.02
343616	9 12 2014	999913	Matthew Fagundes	488.25	41,443.22	238,251.66	62,966.02
343617	9 12 2014	999913	Matthew Fagundes	6.46	41,443.22	238,251.66	62,966.02
343618	9 12 2014	999913	Matthew Fagundes	10.94	41,443.22	238,251.66	62,966.02
343619	9 12 2014	999913	McKenzie Lewallen	675.18	41,443.22	238,251.66	62,966.02
343620	9 12 2014	999913	McKenzie Lewallen	6.46	41,443.22	238,251.66	62,966.02
343621	9 12 2014	999913	McKenzie Lewallen	10.94	41,443.22	238,251.66	62,966.02
343622	9 12 2014	999913	Melinda Fagundes	390.60	41,443.22	238,251.66	62,966.02
343623	9 12 2014	999913	Melinda Fagundes	6.46	41,443.22	238,251.66	62,966.02
343624	9 12 2014	999913	Melinda Fagundes	10.95	41,443.22	238,251.66	62,966.02
343625	9 12 2014	999913	Melissa Russell	255.75	41,443.22	238,251.66	62,966.02
343626	9 12 2014	999913	Melissa Russell	6.45	41,443.22	238,251.66	62,966.02
343627	9 12 2014	999913	Molly Coverley	731.45	41,443.22	238,251.66	62,966.02

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
343628	9 12 2014	999913	Molly Coverley	23.25	41,443.22	238,251.66	62,966.02
343629	9 12 2014	999913	Molly Coverley	6.45	41,443.22	238,251.66	62,966.02
343630	9 12 2014	999913	Molly Coverley	10.95	41,443.22	238,251.66	62,966.02
343841	9 19 2014	2665146	MACHABEE CAPITAL INC	311.45	2,378.42	3,737.40	4,544.38
344226	10 3 2014	13734	MACWEST MARKETING LLC	6,562.27	6,562.27	.00	.00
343631	9 12 2014	2665531	MAIL FINANCE	417.93	417.93	1,222.32	.00
344227	10 3 2014	2665065	MANOLI, DOMINIC	140.00	280.00	1,515.00	3,310.00
343632	9 12 2014	8164	MANPOWER TEMPORARY SERVICES	359.78	359.78	930.26	652.67
343633	9 12 2014	11197	MANUFACTURED HOUSING DIVISION	7.50	7.50	62.50	20.00
343634	9 12 2014	2665653	MARANO, NICK	204.00	672.58	3,803.31	.00
343635	9 12 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
343636	9 12 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
343637	9 12 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
343638	9 12 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
343639	9 12 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
343640	9 12 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
343641	9 12 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
343642	9 12 2014	2665378	MARATHON STAFFING	62,513.02	431,391.25	1,288,159.49	.00
343842	9 19 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
343843	9 19 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
343844	9 19 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
343845	9 19 2014	2665378	MARATHON STAFFING	30,793.85	431,391.25	1,288,159.49	.00
344028	9 26 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
344029	9 26 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
344030	9 26 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
344031	9 26 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
344032	9 26 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
344033	9 26 2014	2665378	MARATHON STAFFING	56,783.59	431,391.25	1,288,159.49	.00
344228	10 3 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
344229	10 3 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
344230	10 3 2014	2665378	MARATHON STAFFING	.00	431,391.25	1,288,159.49	.00
344231	10 3 2014	2665378	MARATHON STAFFING	42,802.00	431,391.25	1,288,159.49	.00
344034	9 26 2014	999912	MARGARET MAE BUSWELL LIVING TRUST	41.35	2,053.13	10,699.40	15,922.65
343846	9 19 2014	99999	MARGUERITE PAUL	80.00	4,760.00	13,520.00	10,280.00
343643	9 12 2014	4551	MARRONE, LINDA	4,999.00	9,899.00	15,140.00	15,000.00
344035	9 26 2014	2664633	MARZOLINE, DEBORAH	150.08	228.48	3,095.62	2,323.34
343847	9 19 2014	2664861	MASON ELECTRIC	5,880.00	7,668.00	16,281.00	4,955.00
344036	9 26 2014	2664861	MASON ELECTRIC	298.00	7,668.00	16,281.00	4,955.00
343848	9 19 2014	6754	MAXWELL PRODUCTS	20,882.88	44,644.87	83,550.68	.00
344037	9 26 2014	6754	MAXWELL PRODUCTS	1,532.00	44,644.87	83,550.68	.00
344038	9 26 2014	2892	MCBRIDE MACHINE INC	14,082.00	14,082.00	.00	.00
343849	9 19 2014	99995	MCCULLOUGH, WILLIAM	28.86	10,587.96	46,066.03	27,351.50
343850	9 19 2014	99995	MCDANIEL, JOANNE	44.90	10,587.96	46,066.03	27,351.50
343644	9 12 2014	999915	MCELROY, TOM	100.00	10,181.25	31,084.92	31,078.96
344232	10 3 2014	2665139	MCFARREN MD, TIMOTHY	2,700.00	2,700.00	10,800.00	10,800.00
343851	9 19 2014	2664759	MEAD, GAGE	1,410.00	1,410.00	8,285.00	.00
343645	9 12 2014	999915	MECKLER, MARVIN OR MARY	50.00	10,181.25	31,084.92	31,078.96
344039	9 26 2014	2665743	MEDICAL MUTAL	61.87	61.87	.00	.00
344040	9 26 2014	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	80.00	280.00	2,600.00	4,715.00

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344041	9 26 2014	99993	MELBA OLIVER	25.00	843.08	13,957.69	16,048.74
343852	9 19 2014	2664208	MENDOZA, BRIAN	284.00	284.00	.00	1,119.32
343853	9 19 2014	13760	MENLO LLC	475.00	1,850.00	5,300.00	5,995.84
344233	10 3 2014	13760	MENLO LLC	325.00	1,850.00	5,300.00	5,995.84
343854	9 19 2014	9676	MERRIWETHER, SUSAN	156.60	358.20	.00	.00
344042	9 26 2014	9676	MERRIWETHER, SUSAN	201.60	358.20	.00	.00
343855	9 19 2014	2664650	METRO OFFICE SOLUTIONS	142.26	343.77	1,752.60	2,434.71
344043	9 26 2014	2664650	METRO OFFICE SOLUTIONS	319.99	343.77	1,752.60	2,434.71
343646	9 12 2014	2663992	MEYER, CECILIA	22.96	150.96	1,179.25	219.14
343856	9 19 2014	2663992	MEYER, CECILIA	128.00	150.96	1,179.25	219.14
343857	9 19 2014	999913	MICAH WILLIAMS	90.00	41,443.22	238,251.66	62,966.02
344044	9 26 2014	10437	MIHELIC, BRAD	64.21	64.21	.00	.00
343647	9 12 2014	8533	MIKE'S PHARMACY	287.13	658.84	19.76	.00
343648	9 12 2014	999915	MIKE'S PHARMACY	161.69	10,181.25	31,084.92	31,078.96
343858	9 19 2014	99995	MILLARD CONST	70.80	10,587.96	46,066.03	27,351.50
344234	10 3 2014	99998	MILLIE KAROL	25.00	2,300.00	8,499.02	9,771.50
343859	9 19 2014	2601234	MIRELES, ROBIN	50.00	50.00	.00	.00
344235	10 3 2014	99998	MITCHELL PARRA	100.00	2,300.00	8,499.02	9,771.50
344236	10 3 2014	8830	MODOCO LLC	425.00	425.00	.00	240.00
343860	9 19 2014	12880	MONARCH DIRECT LLC	738.99	738.99	1,685.03	332.40
344237	10 3 2014	15203	MORIAH PROPERTIES	530.00	3,715.00	.00	.00
344045	9 26 2014	1305145	MOTION INDUSTRIES INC.	7,241.59	7,241.59	.00	.00
343861	9 19 2014	5572	MOTION PICTURE LICENSING CORP.	724.03	724.03	713.33	701.41
343649	9 12 2014	2665247	MOUNTAIN MACHINERY REPAIR	667.00	8,887.00	27,174.36	8,702.00
344046	9 26 2014	2665247	MOUNTAIN MACHINERY REPAIR	1,546.50	8,887.00	27,174.36	8,702.00
344238	10 3 2014	2665247	MOUNTAIN MACHINERY REPAIR	1,376.50	8,887.00	27,174.36	8,702.00
343650	9 12 2014	2665591	MR. CHUCK'S DRIVING ACADEMY	173.60	397.60	224.00	.00
344239	10 3 2014	2664561	MUCKEL ANDERSON CPA'S	1,200.00	1,200.00	11,850.00	10,000.00
343651	9 12 2014	2664364	MUND, STEPHEN	371.20	732.80	3,295.20	3,760.00
344047	9 26 2014	13097	MV CONTRACT TRANSPORTATION	57,835.96	108,884.91	591,298.51	580,205.47
344048	9 26 2014	7284	NEOPOST	2,000.00	2,000.00	15,189.39	.00
343862	9 19 2014	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	122.20	122.20	475.60	550.00
344049	9 26 2014	2665742	NEVADA ATHLETIC COMMISSION	82.00	82.00	.00	.00
344050	9 26 2014	3196	NEVADA BLUE LTD.	1,391.62	1,636.15	8,226.26	921.26
344240	10 3 2014	1403160	NEVADA DAY INC	3,000.00	28,000.00	25,000.00	20,500.00
343863	9 19 2014	1909450	NEVADA DEPT OF TAXATION	6,703.21	12,134.86	1,519.62	1,482.42
344241	10 3 2014	1909450	NEVADA DEPT OF TAXATION	100.00	12,134.86	1,519.62	1,482.42
343652	9 12 2014	4700	NEVADA DIVISON OF FORESTRY	37,500.00	37,500.00	191,700.00	127,372.25
343864	9 19 2014	6051	NEVADA FITNESS LLC	75.00	225.00	1,620.00	2,640.00
343865	9 19 2014	15181	NEVADA JOHNS LLC	10,200.00	23,873.00	49,492.39	33,902.20
344051	9 26 2014	15181	NEVADA JOHNS LLC	683.00	23,873.00	49,492.39	33,902.20
344242	10 3 2014	15181	NEVADA JOHNS LLC	.00	23,873.00	49,492.39	33,902.20
344243	10 3 2014	15181	NEVADA JOHNS LLC	1,785.00	23,873.00	49,492.39	33,902.20
343866	9 19 2014	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	75.00	678.00	1,745.00	.00
343867	9 19 2014	1404713	NEVADA OFFICE MACHINES	315.16	6,222.42	47,185.86	4,247.73
344244	10 3 2014	1404713	NEVADA OFFICE MACHINES	922.89	6,222.42	47,185.86	4,247.73
343653	9 12 2014	14786	NEVADA STATE HEALTH LABORATORY	108.50	158.50	337.00	475.00
344245	10 3 2014	14786	NEVADA STATE HEALTH LABORATORY	50.00	158.50	337.00	475.00
344052	9 26 2014	1406200	NEVADA STATE PUBLIC DEFENDER	284,286.25	568,572.50	863,205.75	1,284,759.57

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343868	9 19 2014	1778	NEVADA STATE TREASURER	18.00	108.00	506.00	492.00
344246	10 3 2014	1778	NEVADA STATE TREASURER	18.00	108.00	506.00	492.00
343654	9 12 2014	7612	NEVADA TAHOE CONSERVATION DIST.	2,172.28	2,522.24	6,867.25	3,000.00
344247	10 3 2014	7612	NEVADA TAHOE CONSERVATION DIST.	349.96	2,522.24	6,867.25	3,000.00
344248	10 3 2014	2665647	NEVADA WEB	750.00	750.00	.00	.00
343655	9 12 2014	2665705	NICE SYSTEMS, INC.	17,875.00	.00	17,875.00	.00
344249	10 3 2014	99998	NICKLAUS GJERTSEN	50.00	2,300.00	8,499.02	9,771.50
343656	9 12 2014	1407342	NIELSEN, DAVID I.	1,235.00	3,070.00	18,545.00	8,500.00
344250	10 3 2014	2665753	NO COAST CUSTOMS	575.00	575.00	.00	.00
344053	9 26 2014	2665583	NORIDIAN JE PART B	303.97	303.97	573.09	.00
344054	9 26 2014	999915	NORIEGA, FRANCELEA	100.00	10,181.25	31,084.92	31,078.96
343869	9 19 2014	13196	NORTHERN NV INTERNATIONAL CENTER	170.00	170.00	415.00	1,340.00
344251	10 3 2014	99995	NORTHERN NV TITLE CO.	23.51	10,587.96	46,066.03	27,351.50
344252	10 3 2014	99995	NORTHERN NV TITLE CO.	31.67	10,587.96	46,066.03	27,351.50
344055	9 26 2014	2664621	NOVI & WILKIN	9,689.57	29,068.71	.00	9,980.00
343657	9 12 2014	9748	NRC ROOFING INC.	365.00	530.00	2,522.75	2,685.00
343870	9 19 2014	9748	NRC ROOFING INC.	165.00	530.00	2,522.75	2,685.00
343658	9 12 2014	99995	NUSSBAUMER, MATT L	84.50	10,587.96	46,066.03	27,351.50
343659	9 12 2014	13108	NV DIV OF ENVIRONMENTAL PROTECTION	200.00	200.00	200.00	200.00
343660	9 12 2014	13957	NV ENERGY	275.00	1,249.78	2,476.00	1,413.37
343661	9 12 2014	1904700	NV ENERGY	.00	130,612.73	701,868.01	620,562.99
343662	9 12 2014	1904700	NV ENERGY	.00	130,612.73	701,868.01	620,562.99
343663	9 12 2014	1904700	NV ENERGY	13,093.85	130,612.73	701,868.01	620,562.99
343664	9 12 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49
343665	9 12 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49
343666	9 12 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49
343667	9 12 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49
343668	9 12 2014	2664347	NV ENERGY	.00	35,009.76	259,773.28	249,511.49
343669	9 12 2014	2664347	NV ENERGY	24,357.46	35,009.76	259,773.28	249,511.49
343670	9 12 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
343671	9 12 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
343672	9 12 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
343673	9 12 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
343674	9 12 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
343675	9 12 2014	2664348	NV ENERGY	.00	49,793.60	297,566.28	306,295.27
343676	9 12 2014	2664348	NV ENERGY	28,000.73	49,793.60	297,566.28	306,295.27
343677	9 12 2014	2664349	NV ENERGY	.00	124,438.17	930,635.07	929,798.35
343678	9 12 2014	2664349	NV ENERGY	.00	124,438.17	930,635.07	929,798.35
343679	9 12 2014	2664349	NV ENERGY	.00	124,438.17	930,635.07	929,798.35
343680	9 12 2014	2664349	NV ENERGY	.00	124,438.17	930,635.07	929,798.35
343681	9 12 2014	2664349	NV ENERGY	106,435.09	124,438.17	930,635.07	929,798.35
343871	9 19 2014	13957	NV ENERGY	457.12	1,249.78	2,476.00	1,413.37
343872	9 19 2014	1904700	NV ENERGY	.00	130,612.73	701,868.01	620,562.99
343873	9 19 2014	1904700	NV ENERGY	3,016.99	130,612.73	701,868.01	620,562.99
344056	9 26 2014	1904700	NV ENERGY	.00	130,612.73	701,868.01	620,562.99
344057	9 26 2014	1904700	NV ENERGY	8,745.23	130,612.73	701,868.01	620,562.99
344253	10 3 2014	13957	NV ENERGY	97.11	1,249.78	2,476.00	1,413.37
344254	10 3 2014	1904700	NV ENERGY	.00	130,612.73	701,868.01	620,562.99
344255	10 3 2014	1904700	NV ENERGY	.00	130,612.73	701,868.01	620,562.99

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
344256	10 3 2014	1904700	NV ENERGY	34,247.90	130,612.73	701,868.01	620,562.99
344257	10 3 2014	2664346	NV ENERGY	53,504.84	126,017.50	554,447.64	566,686.13
343874	9 19 2014	2665473	OAKES ESQ., JUSTIN E.	1,150.00	.00	4,068.00	.00
344058	9 26 2014	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	377.48	122.32	.00
344258	10 3 2014	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	377.48	122.32	.00
343875	9 19 2014	2663554	OFFSITE DATA DEPOT LLC	266.95	758.35	3,184.05	3,153.45
344059	9 26 2014	2665750	OLSON, JASON	1,086.00	1,086.00	.00	.00
344259	10 3 2014	8123	ORATECH CONTROLS INC.	7,981.95	7,981.95	10,425.69	.00
343682	9 12 2014	999915	ORMSBY CLUB	100.00	10,181.25	31,084.92	31,078.96
344260	10 3 2014	15582	OUTBACK UPHOLSTERY	215.00	290.00	1,880.00	655.00
344060	9 26 2014	1500658	OVERHEAD DOOR CO.	591.00	2,142.00	13,243.00	7,920.00
343683	9 12 2014	1500660	OVERHEAD FIRE PROTECTION INC.	1,609.96	3,394.96	12,257.66	9,820.19
343684	9 12 2014	999915	OWENS, WALT	100.00	10,181.25	31,084.92	31,078.96
343685	9 12 2014	10066	OXBORROW TRUCKING INC.	1,880.00	1,880.00	.00	.00
343686	9 12 2014	99995	PALMER, MARK B	68.11	10,587.96	46,066.03	27,351.50
344261	10 3 2014	15980	PARKWAY PLAZA APARTMENTS	975.00	4,325.00	8,700.00	3,467.00
344061	9 26 2014	2663566	PARTNERSHIP CARSON CITY	8,242.96	93,544.41	128,876.23	132,559.58
344262	10 3 2014	2663566	PARTNERSHIP CARSON CITY	894.07	93,544.41	128,876.23	132,559.58
344263	10 3 2014	99998	PAULINE ROBLES	25.00	2,300.00	8,499.02	9,771.50
343876	9 19 2014	4373	PEGGY HOOGS & ASSOC.	166.50	.00	2,300.50	.00
343877	9 19 2014	13414	PEPSI-COLA	577.10	3,960.70	8,978.65	11,785.42
344062	9 26 2014	13414	PEPSI-COLA	584.05	3,960.70	8,978.65	11,785.42
344264	10 3 2014	13414	PEPSI-COLA	781.25	3,960.70	8,978.65	11,785.42
343878	9 19 2014	99995	PERLE, EUNICE M	.00	10,587.96	46,066.03	27,351.50
343879	9 19 2014	999913	PERRY, JACQUIE	28.80	41,443.22	238,251.66	62,966.02
343880	9 19 2014	13980	PERS ADMINISTRATIVE FUND	425.00	425.00	340.00	340.00
343687	9 12 2014	7464	PESTMASTER SERVICES, INC.	69.00	621.00	7,079.00	.00
344063	9 26 2014	7464	PESTMASTER SERVICES, INC.	69.00	621.00	7,079.00	.00
343688	9 12 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	139.42	2,354.97	21,255.83	36,399.70
344265	10 3 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	.00	2,354.97	21,255.83	36,399.70
344266	10 3 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,353.98	2,354.97	21,255.83	36,399.70
343881	9 19 2014	99995	PETTERSEN, PAUL Q	44.51	10,587.96	46,066.03	27,351.50
343689	9 12 2014	15207	PHYSICIAN SELECT MANAGEMENT	7,516.88	8,604.38	95,978.15	55,353.43
344064	9 26 2014	15207	PHYSICIAN SELECT MANAGEMENT	687.50	8,604.38	95,978.15	55,353.43
343882	9 19 2014	2663827	PIASECKI M.D., MELISSA	2,450.00	7,000.00	12,850.00	4,900.00
344065	9 26 2014	2663827	PIASECKI M.D., MELISSA	4,550.00	7,000.00	12,850.00	4,900.00
343883	9 19 2014	13710	PIERSON, JAN	23.80	23.80	.00	.00
343884	9 19 2014	11889	PLEMEL, LEE	52.00	52.00	78.00	95.00
344267	10 3 2014	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	684.00	2,178.00	7,379.50	11,216.98
343690	9 12 2014	1603500	PONDEROSA STAMP & ENGRAVING	40.00	394.04	2,125.92	771.28
344268	10 3 2014	1603500	PONDEROSA STAMP & ENGRAVING	25.00	394.04	2,125.92	771.28
344066	9 26 2014	1604340	PRESTIGE CAR WASH	180.00	180.00	.00	.00
344067	9 26 2014	2665684	PRICHARD, EMILY	351.12	437.12	.00	.00
344068	9 26 2014	15723	PROFORCE LAW ENFORCEMENT	452.28	904.56	.00	11,472.39
344269	10 3 2014	15723	PROFORCE LAW ENFORCEMENT	452.28	904.56	.00	11,472.39
344270	10 3 2014	2665178	PROTOKLEEN INC	295.00	295.00	2,950.00	2,115.00
343885	9 19 2014	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	34,893.24	107,568.51	475,732.25	510,796.86
343886	9 19 2014	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	2,000.00	234.80	.00
344271	10 3 2014	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	2,000.00	234.80	.00

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343887	9 19 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	1,629.88	8,453.84	9,953.84
344272	10 3 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	1,629.88	8,453.84	9,953.84
344273	10 3 2014	11658	PURCHASE POWER	520.99	2,653.28	14,234.80	23,000.00
344274	10 3 2014	2665339	QUIKSTOP	87.00	214.00	997.00	92.00
344069	9 26 2014	999915	QUIRARTE, GRISELDA	100.00	10,181.25	31,084.92	31,078.96
343691	9 12 2014	2664868	QUIRARTE, MARI	512.00	1,148.00	10,043.60	10,677.60
343692	9 12 2014	999913	Reese Urton	660.30	41,443.22	238,251.66	62,966.02
343693	9 12 2014	999913	Reese Urton	6.46	41,443.22	238,251.66	62,966.02
343694	9 12 2014	999913	Reese Urton	23.25	41,443.22	238,251.66	62,966.02
343695	9 12 2014	999913	Reese Urton	10.94	41,443.22	238,251.66	62,966.02
343696	9 12 2014	999913	Riley Urton	477.09	41,443.22	238,251.66	62,966.02
343697	9 12 2014	999913	Riley Urton	6.46	41,443.22	238,251.66	62,966.02
343698	9 12 2014	999913	Riley Urton	10.95	41,443.22	238,251.66	62,966.02
344326	10 3 2014	2665612	RAIN FOR RENT LAS VEGAS	784.00	1,684.78	8,878.53	.00
343699	9 12 2014	999915	RALEYS	100.00	10,181.25	31,084.92	31,078.96
343700	9 12 2014	2664279	RAY MORGAN COMPANY	97.26	1,598.21	7,412.67	28,983.32
343888	9 19 2014	2664279	RAY MORGAN COMPANY	218.36	1,598.21	7,412.67	28,983.32
344070	9 26 2014	2664279	RAY MORGAN COMPANY	71.20	1,598.21	7,412.67	28,983.32
344275	10 3 2014	2664279	RAY MORGAN COMPANY	20.94	1,598.21	7,412.67	28,983.32
343701	9 12 2014	7967	RAY'S TIRE EXCHANGE	320.00	3,704.50	14,063.50	15,295.00
344071	9 26 2014	7967	RAY'S TIRE EXCHANGE	746.50	3,704.50	14,063.50	15,295.00
344276	10 3 2014	99998	REBECCA CONCANNON	25.00	2,300.00	8,499.02	9,771.50
343702	9 12 2014	6845	REESE, RICHARD R.	205.00	2,685.00	13,015.00	13,700.00
343889	9 19 2014	6845	REESE, RICHARD R.	135.00	2,685.00	13,015.00	13,700.00
344072	9 26 2014	6845	REESE, RICHARD R.	360.00	2,685.00	13,015.00	13,700.00
344277	10 3 2014	6845	REESE, RICHARD R.	270.00	2,685.00	13,015.00	13,700.00
343890	9 19 2014	7638	REGIONAL TRANSPORTATION COMM.	318.75	318.75	34,904.00	33,233.00
344278	10 3 2014	4629	RENO GREEN LANDSCAPING, INC.	2,009.08	2,009.08	.00	.00
343891	9 19 2014	99995	RENO PROJECT MANAGEMENT LLC	27.03	10,587.96	46,066.03	27,351.50
343892	9 19 2014	99995	RENO PROJECT MANAGEMENT LLC	43.00	10,587.96	46,066.03	27,351.50
344073	9 26 2014	1802235	RESCO-RENO	361.85	361.85	.00	5,750.30
343703	9 12 2014	1802250	RESOURCE CONCEPTS INC.	743.75	20,513.25	69,204.37	114,188.59
343893	9 19 2014	1802250	RESOURCE CONCEPTS INC.	6,522.50	20,513.25	69,204.37	114,188.59
344279	10 3 2014	1802250	RESOURCE CONCEPTS INC.	8,235.75	20,513.25	69,204.37	114,188.59
343894	9 19 2014	99999	RHONDA TUIN	80.00	4,760.00	13,520.00	10,280.00
343895	9 19 2014	99999	RICHARD POTT	80.00	4,760.00	13,520.00	10,280.00
343704	9 12 2014	9501	RICOH USA INC	445.78	10,590.64	19,722.92	41,209.91
343896	9 19 2014	9501	RICOH USA INC	307.74	10,590.64	19,722.92	41,209.91
344074	9 26 2014	16004	RICOH USA INC	212.42	1,181.39	10,104.67	11,954.39
344280	10 3 2014	9501	RICOH USA INC	3,548.39	10,590.64	19,722.92	41,209.91
344281	10 3 2014	99995	RMS ASSET MANAGEMENT SOLUTIONS, LLC	679.54	10,587.96	46,066.03	27,351.50
344075	9 26 2014	999915	ROBINSON, LEZLEE	75.00	10,181.25	31,084.92	31,078.96
343705	9 12 2014	1803325	RON'S REFRIGERATION INC.	150.00	6,893.69	7,530.52	8,226.02
343897	9 19 2014	1803325	RON'S REFRIGERATION INC.	362.25	6,893.69	7,530.52	8,226.02
344282	10 3 2014	1803325	RON'S REFRIGERATION INC.	229.44	6,893.69	7,530.52	8,226.02
344076	9 26 2014	999915	RONHAVDEE, LISA	50.00	10,181.25	31,084.92	31,078.96
343898	9 19 2014	2665741	ROTTER, DANNY	43.00	237.00	.00	.00
344077	9 26 2014	2665741	ROTTER, DANNY	194.00	237.00	.00	.00
343706	9 12 2014	6899	ROWE & HALES ATTORNEYS AT LAW	3,220.00	3,960.00	14,960.00	19,000.00

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344283	10 3 2014	99998	ROXANA FOWZER	25.00	2,300.00	8,499.02	9,771.50
343899	9 19 2014	99999	RUTH ANN PECANIN	80.00	4,760.00	13,520.00	10,280.00
343707	9 12 2014	999913	Savannah Morrison	568.23	41,443.22	238,251.66	62,966.02
343708	9 12 2014	999913	Savannah Morrison	6.45	41,443.22	238,251.66	62,966.02
343709	9 12 2014	999913	Savannah Morrison	6.45	41,443.22	238,251.66	62,966.02
343710	9 12 2014	999913	Shelby Patterson	186.00	41,443.22	238,251.66	62,966.02
343711	9 12 2014	999913	Shelby Patterson	6.45	41,443.22	238,251.66	62,966.02
343712	9 12 2014	999913	Sierra Coleman	899.78	41,443.22	238,251.66	62,966.02
343713	9 12 2014	999913	Sierra Coleman	6.45	41,443.22	238,251.66	62,966.02
343900	9 19 2014	99995	SAFEGUARD PROPERTIES	62.67	10,587.96	46,066.03	27,351.50
343901	9 19 2014	10450	SAFEMAY SIGN CO.	2,463.80	2,463.80	.00	.00
344078	9 26 2014	2665666	SANDOVAL, CRYSTAL	50.00	105.00	.00	.00
344079	9 26 2014	2665058	SANSIO	814.00	2,442.00	9,504.00	10,150.00
343714	9 12 2014	2665555	SAPOSNEK, JEREMY	82.00	82.00	.00	.00
344080	9 26 2014	2665554	SARNOWSKI, DAVID	200.00	400.00	500.00	.00
344081	9 26 2014	999915	SAVE MART	50.00	10,181.25	31,084.92	31,078.96
343902	9 19 2014	2663707	SCHULZ, DARREN	43.00	1,642.32	3,214.96	1,031.00
344284	10 3 2014	99998	SCOTT KAULAITY	25.00	2,300.00	8,499.02	9,771.50
343903	9 19 2014	999913	SCOUT TROOP #33	60.00	41,443.22	238,251.66	62,966.02
344082	9 26 2014	1902652	SENATOR APARTMENTS LLC	495.00	3,365.00	9,140.00	7,563.98
344285	10 3 2014	1902652	SENATOR APARTMENTS LLC	890.00	3,365.00	9,140.00	7,563.98
344083	9 26 2014	999912	SHEILA M. WOODWARD	80.02	2,053.13	10,699.40	15,922.65
343904	9 19 2014	99995	SHINE, LORI D	78.98	10,587.96	46,066.03	27,351.50
343905	9 19 2014	999913	SHIRLEY SHAW	70.00	41,443.22	238,251.66	62,966.02
344084	9 26 2014	2665718	SHOMER, PH.D., ROBERT	3,216.00	8,545.00	.00	.00
343715	9 12 2014	2665302	SHOSHIN RYU NEVADA LLC	24.00	24.00	1,376.00	172.00
343716	9 12 2014	13807	SHRED-IT RENO	30.00	380.00	2,399.00	2,067.30
343906	9 19 2014	13807	SHRED-IT RENO	35.00	380.00	2,399.00	2,067.30
343907	9 19 2014	1904900	SIERRA VETERINARY HOSP.	17.66	168.79	1,131.26	.00
344085	9 26 2014	1904900	SIERRA VETERINARY HOSP.	26.66	168.79	1,131.26	.00
344086	9 26 2014	2665433	SIERRA AUTO SPA, LLC	35.00	67.00	421.00	.00
343717	9 12 2014	1903800	SIERRA CHEMICAL COMPANY	3,570.10	36,940.09	159,737.60	158,351.97
344087	9 26 2014	1903800	SIERRA CHEMICAL COMPANY	11,034.96	36,940.09	159,737.60	158,351.97
343908	9 19 2014	10550	SIERRA NEVADA MEDIA GROUP	2,100.00	13,055.71	39,686.66	27,980.72
344088	9 26 2014	10550	SIERRA NEVADA MEDIA GROUP	2,426.00	13,055.71	39,686.66	27,980.72
344286	10 3 2014	10550	SIERRA NEVADA MEDIA GROUP	2,348.38	13,055.71	39,686.66	27,980.72
344287	10 3 2014	14400	SIERRA RENTAL & TRANSPORT CO. INC.	526.88	526.88	905.26	1,170.13
343718	9 12 2014	7513	SILVER STATE BARRICADE & SIGN, INC.	2,001.72	2,001.72	.00	.00
344089	9 26 2014	1905375	SILVER STATE INDUSTRIES	468.00	468.00	62,559.00	27,417.00
344288	10 3 2014	1905385	SILVER STATE INTERNATIONAL INC	10,105.58	10,105.58	8,814.25	.00
344090	9 26 2014	13989	SIMPLEX GRINNELL LP	851.55	1,800.05	6,624.64	9,740.91
344289	10 3 2014	2665661	SIMPSON, NICK	210.00	1,150.00	1,005.00	.00
343909	9 19 2014	7186	SKIDMORE PHD., SHERI	600.00	900.00	3,935.74	2,800.00
344290	10 3 2014	7186	SKIDMORE PHD., SHERI	300.00	900.00	3,935.74	2,800.00
344291	10 3 2014	8616	SMILEY, GORDON	500.00	1,000.00	.00	.00
344292	10 3 2014	1195	SMITH POWER PRODUCTS INC	6,718.88	6,718.88	6,834.10	7,348.29
343719	9 12 2014	2664169	SMITH, JENNIFER	62.72	62.72	388.07	467.70
343720	9 12 2014	2664362	SNYDER, TERRI	1,248.00	2,654.00	13,854.00	12,106.00
344293	10 3 2014	2665663	SONNEMENN, COLE	700.00	960.00	.00	.00

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343721	9 12 2014	999913	SOPHIA RUEDY	3,130.38	41,443.22	238,251.66	62,966.02
343722	9 12 2014	999913	SOPHIA RUEDY	6.45	41,443.22	238,251.66	62,966.02
343910	9 19 2014	1907302	SOUTHWEST GAS CORP	30.24	182.21	1,136.24	1,991.04
344294	10 3 2014	1907302	SOUTHWEST GAS CORP	121.73	182.21	1,136.24	1,991.04
343723	9 12 2014	1907300	SOUTHWEST GAS CORP.	2,791.14	46,709.39	451,526.98	326,996.14
343911	9 19 2014	1907300	SOUTHWEST GAS CORP.	1,934.97	46,709.39	451,526.98	326,996.14
344295	10 3 2014	1907300	SOUTHWEST GAS CORP.	.00	46,709.39	451,526.98	326,996.14
344296	10 3 2014	1907300	SOUTHWEST GAS CORP.	.00	46,709.39	451,526.98	326,996.14
344297	10 3 2014	1907300	SOUTHWEST GAS CORP.	.00	46,709.39	451,526.98	326,996.14
344298	10 3 2014	1907300	SOUTHWEST GAS CORP.	15,088.42	46,709.39	451,526.98	326,996.14
343912	9 19 2014	2665625	SPROAT, MARK	40.00	40.00	299.60	.00
343724	9 12 2014	999913	ST. PETER'S CHURCH	150.00	41,443.22	238,251.66	62,966.02
344299	10 3 2014	15387	ST. TERESA'S SCHOOL	963.66	963.66	.00	.00
343725	9 12 2014	2663450	STANLEY CONVERGENT SECURITY	206.16	28,655.10	8,672.98	46,085.30
343913	9 19 2014	2663450	STANLEY CONVERGENT SECURITY	27,743.00	28,655.10	8,672.98	46,085.30
344300	10 3 2014	2664830	STATE OF NEVADA MENTAL HEALTH AND	2,205.09	2,205.09	16,332.83	5,765.15
343726	9 12 2014	999915	STEHLIK, BRIANNA	250.00	10,181.25	31,084.92	31,078.96
344301	10 3 2014	99998	STEPHEN KOONTZ	25.00	2,300.00	8,499.02	9,771.50
343914	9 19 2014	99999	STEVE MAIN	80.00	4,760.00	13,520.00	10,280.00
344302	10 3 2014	99998	STEVE ROSE	25.00	2,300.00	8,499.02	9,771.50
344091	9 26 2014	1910780	SUNSHINE REPORTING & LITIGATION	780.45	3,583.75	16,861.80	26,131.82
344303	10 3 2014	1910780	SUNSHINE REPORTING & LITIGATION	426.40	3,583.75	16,861.80	26,131.82
344304	10 3 2014	2663149	SURRATT, JIMMY	119.07	.00	5,530.07	.00
344092	9 26 2014	999911	SW ADMINISTRATORS	20.00	567.04	1,494.80	2,574.51
343727	9 12 2014	4300	SWANSONS SERVICES CORP.	3,365.55	25,971.29	137,331.22	136,416.88
343915	9 19 2014	4300	SWANSONS SERVICES CORP.	1,447.67	25,971.29	137,331.22	136,416.88
344093	9 26 2014	4300	SWANSONS SERVICES CORP.	119.59	25,971.29	137,331.22	136,416.88
344305	10 3 2014	4300	SWANSONS SERVICES CORP.	402.61	25,971.29	137,331.22	136,416.88
343916	9 19 2014	102096	SYSKO FOOD SERVICES OF SACRAMENTO	5,718.15	21,815.91	51,367.55	43,205.41
344306	10 3 2014	102096	SYSKO FOOD SERVICES OF SACRAMENTO	3,922.37	21,815.91	51,367.55	43,205.41
343728	9 12 2014	999913	Taylor Kelton	3,627.00	41,443.22	238,251.66	62,966.02
343729	9 12 2014	999913	Taylor Kelton	6.45	41,443.22	238,251.66	62,966.02
343730	9 12 2014	13963	TAGGART & TAGGART LTD.	4,581.25	1,437.50	11,183.75	4,981.75
344094	9 26 2014	2664894	TAHOE CARSON RADIOLOGY	22.00	22.00	132.00	676.00
344308	10 3 2014	2665536	TAYLOR, SUSAN	18,045.22	13,500.00	31,545.22	.00
343731	9 12 2014	999913	TENNETI, LEELA	78.52	41,443.22	238,251.66	62,966.02
344169	10 3 2014	13608	THOMAS CRAWFORD	535.00	1,045.00	3,670.00	3,500.13
343917	9 19 2014	2664229	THOMAS PETROLEUM LLC	80,856.84	198,918.10	862,807.00	832,876.11
344309	10 3 2014	2664229	THOMAS PETROLEUM LLC	15,092.35	198,918.10	862,807.00	832,876.11
344095	9 26 2014	2664365	TITAN ELECTRICAL CONTRACTING	6,490.80	6,490.80	6,900.00	.00
343732	9 12 2014	999913	TOUPS, BECKY	1,757.00	41,443.22	238,251.66	62,966.02
344096	9 26 2014	99993	TRACTOR SUPPLY COMPANY	485.28	843.08	13,957.69	16,048.74
344097	9 26 2014	2664495	TRAVELERS	17,375.00	17,375.00	111,783.41	613,742.32
344098	9 26 2014	6513	TRI-STATE SURVEYING LTD.	785.00	8,129.75	44,677.50	41,499.80
343918	9 19 2014	99995	TRIVITT, GERALD	22.26	10,587.96	46,066.03	27,351.50
343733	9 12 2014	999915	TUTTLE, JOSH	100.00	10,181.25	31,084.92	31,078.96
344099	9 26 2014	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	2,199.51	8,748.52	2,660.84
344310	10 3 2014	2665022	U.S. BANK EQUIPMENT FINANCE	297.67	2,199.51	8,748.52	2,660.84
343734	9 12 2014	2100940	UNISOURCE WORLDWIDE INC	2,107.97	20,534.85	47,656.58	54,583.37

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
343919	9 19 2014	2100940	UNISOURCE WORLDWIDE INC	3,313.99	20,534.85	47,656.58	54,583.37
343920	9 19 2014	2665209	UNITED LATINO COMMUNITY	3,083.31	18,083.31	25,002.57	1,440.00
344311	10 3 2014	5522	UNITED PARCEL SERVICE	7.17	14.37	97.56	.00
343921	9 19 2014	9222	UNITED STATES LIFE INSURANCE	527.56	1,433.88	5,413.89	5,468.92
343922	9 19 2014	2101543	UNIVERSITY HEIGHTS LLC	500.00	14,550.00	31,957.00	30,665.00
344312	10 3 2014	2101543	UNIVERSITY HEIGHTS LLC	3,070.00	14,550.00	31,957.00	30,665.00
343923	9 19 2014	2665624	URE, MARISSA	25.00	25.00	308.72	.00
344313	10 3 2014	7658	US GEOLOGICAL SURVEY	12,012.50	12,012.50	24,025.00	39,040.64
343924	9 19 2014	999913	USA CASH SERVICES	60.00	41,443.22	238,251.66	62,966.02
344314	10 3 2014	15667	VALLEY REALTY	100.00	100.00	2,120.00	.00
343735	9 12 2014	2200964	VANCE, JERRY	450.40	815.20	4,317.60	4,152.80
343925	9 19 2014	999999	VANESSA FLETCHER	80.00	4,760.00	13,520.00	10,280.00
344100	9 26 2014	9736	VARN	1,639.00	4,784.00	18,348.00	24,800.00
344101	9 26 2014	999915	VEACH, AMBER	50.00	10,181.25	31,084.92	31,078.96
343736	9 12 2014	2664573	VERIZON WIRELESS	80.02	1,641.47	4,261.77	4,187.55
343926	9 19 2014	2664573	VERIZON WIRELESS	49.52	1,641.47	4,261.77	4,187.55
344102	9 26 2014	2664573	VERIZON WIRELESS	269.64	1,641.47	4,261.77	4,187.55
344315	10 3 2014	2664573	VERIZON WIRELESS	306.24	1,641.47	4,261.77	4,187.55
343927	9 19 2014	15388	VERSAIMAGE SOFTWARE CORP	1,045.00	1,045.00	1,045.00	1,045.00
344316	10 3 2014	999988	VICKI KING	25.00	2,300.00	8,499.02	9,771.50
344317	10 3 2014	999988	VIRGINIA CASTILLO	25.00	2,300.00	8,499.02	9,771.50
344318	10 3 2014	14817	VISION INTERNET PROVIDERS INC.	387.05	787.05	2,639.25	9,140.35
343928	9 19 2014	13543	VITAL SIGNS	109.00	174.00	81.50	408.00
344103	9 26 2014	13543	VITAL SIGNS	65.00	174.00	81.50	408.00
344104	9 26 2014	9312	WALKER & ASSOCIATES	3,625.00	10,875.00	44,000.00	43,841.00
344105	9 26 2014	2300515	WALKER ESQ., ROBERT B.	12,266.57	29,186.71	127,184.68	123,915.51
344106	9 26 2014	9825	WALLIN, SANDY	47.21	258.94	1,142.87	1,218.03
343737	9 12 2014	999915	WALMART	.00	10,181.25	31,084.92	31,078.96
344319	10 3 2014	2301280	WASHOE COUNTY CORONER	9,437.41	13,799.41	112,493.76	96,139.86
344107	9 26 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,895.96	8,815.76	119,006.44	57,104.20
343738	9 12 2014	8601	WASHOE ZEPHYR CONSULTING	2,850.00	8,793.75	6,506.25	5,437.50
343929	9 19 2014	302000	WASTE MANAGEMENT INC.	368.98	1,297.74	6,224.33	10,179.31
344108	9 26 2014	302000	WASTE MANAGEMENT INC.	737.96	1,297.74	6,224.33	10,179.31
344109	9 26 2014	114008	WATERS ESQ., NOEL S.	9,689.57	29,168.71	129,276.42	137,062.76
343930	9 19 2014	2664094	WE SHOOT VIDEO	100.00	300.00	.00	.00
343739	9 12 2014	2663832	WEBSTER MSCP, SHIRLEY A	450.00	7,030.00	30,250.00	33,542.50
343931	9 19 2014	2663832	WEBSTER MSCP, SHIRLEY A	870.00	7,030.00	30,250.00	33,542.50
344110	9 26 2014	999915	WELLS FARGO BANK	100.00	10,181.25	31,084.92	31,078.96
343932	9 19 2014	15651	WELLS FARGO INSURANCE SERVICES USA	65.00	838,119.81	840,111.57	799,715.71
344111	9 26 2014	2665622	WENGREN, NICOLE	98.56	186.48	66.08	.00
343740	9 12 2014	14582	WESTERN ENVIRONMENTAL TESTING	65.00	1,696.40	1,610.00	1,600.00
344112	9 26 2014	14582	WESTERN ENVIRONMENTAL TESTING	280.00	1,696.40	1,610.00	1,600.00
344320	10 3 2014	14582	WESTERN ENVIRONMENTAL TESTING	70.00	1,696.40	1,610.00	1,600.00
344321	10 3 2014	7222	WESTERN ENVIRONMENTS INC.	496.00	1,079.00	3,332.00	10,428.50
343933	9 19 2014	2596	WESTERN INSURANCE SPECIALTIES,	274.20	13,236.88	56,288.00	62,364.54
344322	10 3 2014	2596	WESTERN INSURANCE SPECIALTIES,	4,103.61	13,236.88	56,288.00	62,364.54
343741	9 12 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	108,753.19	400,195.41	186,499.79
343742	9 12 2014	2303400	WESTERN NEVADA SUPPLY CO.	4,147.55	108,753.19	400,195.41	186,499.79
343934	9 19 2014	2303400	WESTERN NEVADA SUPPLY CO.	598.60	108,753.19	400,195.41	186,499.79

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
344113	9 26 2014	2303400	WESTERN NEVADA SUPPLY CO.	17,965.60	108,753.19	400,195.41	186,499.79
344118	9 25 2014	2303400	WESTERN NEVADA SUPPLY CO.	7,853.27	108,753.19	400,195.41	186,499.79
344323	10 3 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	108,753.19	400,195.41	186,499.79
344324	10 3 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	108,753.19	400,195.41	186,499.79
344325	10 3 2014	2303400	WESTERN NEVADA SUPPLY CO.	11,998.49	108,753.19	400,195.41	186,499.79
344327	10 3 2014	99995	WESTERN TITLE CO.	33.35	10,587.96	46,066.03	27,351.50
344328	10 3 2014	99995	WESTERN TITLE CO.	27.93	10,587.96	46,066.03	27,351.50
344329	10 3 2014	99995	WESTERN TITLE CO.	23.66	10,587.96	46,066.03	27,351.50
344330	10 3 2014	99995	WESTERN TITLE CO.	17.89	10,587.96	46,066.03	27,351.50
344114	9 26 2014	999915	WHITE, RAYMOND ALLEN	50.00	10,181.25	31,084.92	31,078.96
343743	9 12 2014	2663758	WIENER, MARTIN H	336.60	289.32	2,836.60	.00
344331	10 3 2014	2663758	WIENER, MARTIN H	289.32	289.32	2,836.60	.00
343935	9 19 2014	99995	WILES, ROGER N	25.85	10,587.96	46,066.03	27,351.50
343936	9 19 2014	99995	WILLIAMS, JULIE M	5.88	10,587.96	46,066.03	27,351.50
343744	9 12 2014	999915	WITT, GREGORY	50.00	10,181.25	31,084.92	31,078.96
344115	9 26 2014	2665038	WITTMAN ENTERPRISES LLC	10,412.08	21,156.64	123,348.46	91,930.69
344116	9 26 2014	12154	YANUCK, GILBERT A.	780.16	780.16	2,546.99	2,867.46
343745	9 12 2014	2665537	YEAMAN, GUY	512.00	576.00	3,008.00	.00
343746	9 12 2014	2665109	YOGA SOL LLC	74.40	122.40	336.00	756.00
343747	9 12 2014	2600175	ZEE MEDICAL INC.	85.50	204.90	856.02	939.86
343748	9 12 2014	2665173	3D CONCRETE	1,784.50	9,827.35	41,937.03	2,201.06
344117	9 26 2014	2665173	3D CONCRETE	1,682.65	9,827.35	41,937.03	2,201.06
344143	10 3 2014	2665754	880389497	700.00	700.00	.00	.00

FINAL TOTALS

TOTAL 3,083,700.51

COUNT 856

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BONDS/COUPONS WIRE	DD/DD	9 26 2014	68	2,457.00	.00
WT	BONDS/COUPONS WIRE	DD/DD	9 26 2014	68	57,000.00	.00
WT	BONDS/COUPONS WIRE	DD/DD	9 26 2014	68	6,281.08	.00
WT	BONDS/COUPONS WIRE	DD/DD	9 26 2014	68	1,591.42	.00
WT	BONDS/COUPONS WIRE	DD/DD	9 26 2014	68	5,248.02	.00
WT	BONDS/COUPONS WIRE	DD/DD	9 26 2014	68	10,563.72	.00
WT	BONDS/COUPONS WIRE	DD/DD	9 26 2014	68	108,800.00	.00
WT	BONDS/COUPONS WIRE	DD/DD	9 26 2014	68	169,300.00	.00
WT	BONDS/COUPONS WIRE	DD/DD	9 26 2014	68	48,800.00	.00
WT	BONDS/COUPONS WIRE	DD/DD	9 26 2014	68	96,800.00	.00
WT	BONDS/COUPONS WIRE	DD/DD	9 26 2014	68	1,866.25	.00
WT	BONDS/COUPONS WIRE	DD/DD	9 26 2014	68	98,118.43	.00
WT	BONDS/COUPONS WIRE	DD/DD	9 26 2014	68	7,903.45	.00
WT	BONDS/COUPONS WIRE	DD/DD	9 26 2014	68	1,177.50	.00
WT	CC AIRPORT	BH/DD	9 26 2014	72	680,891.44	.00
WT	CCMSI WIRE AUG 2014	BH/GS	9 18 2014	65	28,474.64	.00
WT	FED TAX DEP PP#20	JC/DD	9 26 2014	FEDERAL	198,893.59	.00
WT	FED TAX DEP PP#20	JC/DD	9 26 2014	FEDERAL	44,156.96	.00
WT	FED TAX DEPOSIT PP#19	JC/DD	9 26 2014	FEDERAL	214,849.85	.00
WT	FED TAX DEPOSIT PP#19	JC/DD	9 26 2014	FEDERAL	46,609.74	.00
WT	FLEX SPENDING PP#19	BH/DD	9 15 2014	HRSIMPLIFI	3,963.40	.00
WT	FLEX SPENDING PP#20	BH/DD	10 1 2014	HRSIMPLIFI	7,242.63	.00
WT	HARTFORD WIRE PP#19	JC/DD	9 26 2014	HARTFORD	28,712.74	.00
WT	HARTFORD WIRE PP#19	JC/DD	9 26 2014	HARTFORD	4,756.02	.00
WT	HARTFORD WIRE PP#19	JC/DD	9 26 2014	HARTFORD	884.60	.00
WT	HARTFORD WIRE PP#19	JC/DD	9 26 2014	HARTFORD	10,536.99	.00
WT	HARTFORD WIRE PP#19	JC/DD	9 26 2014	HARTFORD	6,607.70	.00
WT	HARTFORD WIRE PP#19	JC/DD	9 26 2014	HARTFORD	922.00	.00
WT	HARTFORD WIRE TRF PP#20	JC/DD	9 26 2014	HARTFORD	8,807.70	.00
WT	HARTFORD WIRE TRF PP#20	JC/DD	9 26 2014	HARTFORD	922.00	.00
WT	HARTFORD WIRE TRF PP#20	JC/DD	9 26 2014	HARTFORD	884.60	.00
WT	HARTFORD WIRE TRF PP#20	JC/DD	9 26 2014	HARTFORD	5,417.00	.00
WT	HARTFORD WIRE TRF PP#20	JC/DD	9 26 2014	HARTFORD	28,711.81	.00
WT	HARTFORD WIRE TRF PP#20	JC/DD	9 26 2014	HARTFORD	10,141.34	.00
WT	ING WIRE PP#19	JC/DD	9 26 2014	ING	1,346.15	.00
WT	ING WIRE PP#19	JC/DD	9 26 2014	ING	2,428.85	.00
WT	ING WIRE TRF PP#20	JC/DD	9 26 2014	ING	1,346.15	.00
WT	ING WIRE TRF PP#20	JC/DD	9 26 2014	ING	2,428.85	.00
WT	NV CHILD SUPPORT PP#19	JC/DD	9 26 2014	NVCHLDSUPT	2,978.31	.00
WT	NV CHILD SUPPORT PP#19	JC/DD	9 26 2014	NVCHLDSUPT	230.77	.00
WT	NV CHLD SUPPORT PP#20	JC/DD	9 26 2014	NVCHLDSUPT	230.77	.00
WT	NV CHLD SUPPORT PP#20	JC/DD	9 26 2014	NVCHLDSUPT	2,978.31	.00
WT	PERS WIRE 08/2014	DD/DD	9 26 2014	PERS 0814	2,023.56	.00
WT	PERS WIRE 08/2014	DD/DD	9 26 2014	PERS 0814	1,277,646.75	.00
WT	SCHOOL WIRE AUG FY 15	DD/GS	9 18 2014	SCHOOL0815	1,960,891.28	.00
WT	SCHOOL WIRE AUG FY 15	DD/GS	9 18 2014	SCHOOL0815	3,898.03	.00
WT	SCHOOL WIRE AUG FY 15	DD/GS	9 18 2014	SCHOOL0815	48,445.00	.00
WT	SCHOOL WIRE AUG FY 15	DD/GS	9 18 2014	SCHOOL0815	16,252.01	.00
WT	ST. MARY'S WIRE AUG 2014	BH/GS	9 18 2014	63	47,918.48	.00

10/07/14 07:07:04

GMBA Wire Transfers
Date Range: 09/09/14 - 10/06/14

Query: GMWIRETRAN

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	ST. MARY'S WIRE	BH/GS	9 18 2014	63	573,735.19	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	100.00	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	1,057.50	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	4,144.00	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	5,804.00	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	27,114.00	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	664.00	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	1,080.00	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	30.00	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	60.00	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	2,881.12	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	2,000.00	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	871.49	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	1,363.00	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	1,418.00	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	1,750.00	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	193.00	.00
WT	STATE WIRE TXFR	DD/GS	9 18 2014	CONTROLLER	180.24	.00
WT	08/14 INTERNET PROC	CD/DD	9 26 2014	75	498.37	.00
Final Totals						
TOTAL					5,944,280.80	.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	1,045.61	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	572.04	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	1,323.04	Paper
213-413	GLOVER, ALAN	407	2,113.07	Paper
213-413	HALL, TAMMY M	4062	332.48	Paper
213-413	HANNER, DOLORES M	2384	222.25	Paper
213-413	HOUSTON, ROBIN M	245	1,561.54	Paper
213-413	IDE, JERRY L	451	1,978.05	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	258.88	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	1,074.62	Paper
217-413	MARZOLINE, DEBORAH	3897	1,881.84	Paper
217-413	MILLS, ALANA N	4312	778.47	Paper
217-413	WENGREN, NICOLE A	4315	1,170.78	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,207.00	Paper
300-413	HUCK, ELIZABETH A	358	1,857.77	Paper
300-413	KRAMER, ALVIN P	652	2,973.30	Paper
300-413	KRAMER, LEAH M	3867	1,267.99	Paper
300-413	MANDEL, HEATHER V	2226	1,572.00	Paper
300-413	PRICE, SHELBY L	4209	158.43	Paper
300-413	RAHM, FRANK C	198	1,492.74	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	1,495.38	Paper
400-413	MACHADO, CARON P	2335	1,504.90	Paper
400-413	PRICE, RHONDA L	2822	984.99	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,335.16	Paper
400-413	SHANNON, KEN	622	1,967.51	Paper
500-413	BARTELS, LISA D	4116	1,099.06	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,082.83	Paper
500-413	HAYNES, FRANKEE P	3536	1,658.41	Paper
500-413	HERRING, ANNA C	3488	1,162.71	Paper
500-413	JORDAN, TROY C	4282	2,752.47	Paper
500-413	KRUEGER, MARK J	4096	3,723.44	Paper
500-413	LEAGUE, TYSON D	4365	2,114.11	Paper
500-413	MADDEN, MARY M	2071	2,376.74	Paper
500-413	MAYHEW, JENNIFER A	4380	2,647.62	Paper
500-413	MCCOY, MEGAN A	3701	926.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	MEYER, GARRETT T	4379	408.59	Paper
500-413	MUNN, RANDAL R	3855	3,673.66	Paper
500-413	PORTER, MELANIE	3444	2,830.65	Paper
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	2,216.34	Paper
500-413	WARD JR, JOSEPH L	4025	2,990.60	Paper
500-413	WHITSON, JANA L	3935	1,485.13	Paper
500-413	WINDER, GINA M	255	1,539.98	Paper
500-413	YOWELL, IRIS F	4133	2,648.63	Paper
600-413	BUSSE, JANET L	482	1,732.72	Paper
600-413	MARANO, NICHOLAS F	4351	5,532.98	Paper
600-413	PORCARI, RACHAEL N	4225	1,145.28	Paper
600-413	WORKS, MARENA L	801	3,162.88	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,464.27	Paper
701-415	DEVALL, DEBBIE	316	2,756.53	Paper
701-415	FISHER, NICOLETTE R	3999	1,244.93	Paper
701-415	PAULSON, NANCY M	1524	2,645.61	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,337.82	Paper
701-415	RUSSELL, SHERI M	3934	2,459.03	Paper
701-415	SCHROEDER, GAIL 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	620.64	Paper
705-415	BRUKETTA, MELANIE	760	3,447.03	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	450.26	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	2,287.61	Paper
710-419	ROYAL, SCOTT	1001	2,595.54	Paper
710-419	STEIN, KEVIN L	3150	2,527.51	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,737.29	Paper
710-419	WILKINSON, JOHN G	3707	463.75	Paper
710-419	WILLIAMS, JAMES R	3054	2,299.09	Paper
710-419	WINDLE, WILLIAM	270	2,550.59	Paper
720-415	BELT, KIM R	3123	2,460.25	Paper
720-415	REINSCHMIDT, PETER	4288	152.96	Paper
720-415	RUPERT, GINO M	3843	180.43	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	2,327.77	Paper
764-444	RUIZ, HAZEL P	3146	1,327.50	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,007.28	Paper
1425-419	BROD, JANICE M	3205	1,736.66	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	CHWALISZ, EVA	453	1,520.05	Paper
1425-419	GREEN, KATHE F	1862	1,137.64	Paper
1425-419	MCCOY, KEVIN	215	1,683.59	Paper
1425-419	PANSKY, SUSAN D	4153	2,791.65	Paper
1425-419	PLEMEL, LEE A	2100	2,492.59	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	1,576.52	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	1,906.05	Paper
2004-421	FURLONG, KENNETH T	2458	3,617.96	Paper
2004-421	HEATH, CATHERINE	226	2,416.43	Paper
2004-421	SANDAGE, KENNETH L	362	7,285.55	Paper
2004-421	SAYLO, RAYMONT C	75	3,607.61	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,760.07	Paper
2005-421	DAVIS, LISA S	2863	1,687.53	Paper
2005-421	NEEP, REBECCA J	409	1,280.26	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,453.96	Paper
2011-421	ACOSTA, SALVADOR	2612	2,190.59	Paper
2011-421	BOGGAN, JAMES T	3274	2,066.33	Paper
2011-421	EARL, ANJE M	3870	1,497.09	Paper
2011-421	GOMES, DANIEL A	2396	1,659.58	Paper
2011-421	HATLEY, SAMUEL I	1971	1,924.76	Paper
2011-421	HUMPHREY, BRIAN C	486	3,308.02	Paper
2011-421	JONES, DANIEL L	3099	1,844.53	Paper
2011-421	LEGROS, DAVID A	2001	2,603.12	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,724.52	Paper
2011-421	OLSON, JASON L	4340	1,670.03	Paper
2011-421	OLSON, STEVEN T	2793	1,907.26	Paper
2011-421	PIROZZI, VINCENT G	485	213.15	Paper
2011-421	RHINES, RUTH	1796	1,577.76	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	229.05	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,053.57	Paper
2011-421	TUCKER, MORGAN H	3219	1,850.50	Paper
2012-421	ADAMS, JARROD P	1933	2,465.07	Paper
2012-421	APPLE, JOE T	3671	1,637.09	Paper
2012-421	BINDLEY, BRETT J	3025	1,715.63	Paper
2012-421	BUENO, JASON J	2948	1,764.80	Paper
2012-421	CHANEY, JOSHUA E	4224	1,879.82	Paper
2012-421	COLLAZO, URIEL	3272	1,992.30	Paper
2012-421	CULLEN, MICHAEL	605	2,451.40	Paper
2012-421	DENHAM, GARY M	3147	2,855.49	Paper
2012-421	ENCINAS, RICK	463	2,198.81	Paper
2012-421	GIBSON, DONALD J	2018	1,597.33	Paper
2012-421	GIBSON, MICHAEL D	4125	2,422.12	Paper
2012-421	GUIMONT, ROBERT	788	2,031.38	Paper
2012-421	HITCH, JOHN R	3319	1,309.48	Paper
2012-421	HUTT, ERIC	577	2,161.85	Paper
2012-421	KEPLER, DERRICK D	3755	2,034.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	LOWE, CRAIG E	2870	2,757.52	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,073.30	Paper
2012-421	MARTENSEN, MARIE E	1763	1,154.34	Paper
2012-421	MAYS III, EARL A	1577	2,851.65	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,041.32	Paper
2012-421	MCDONALD, THOMAS D	3577	1,938.33	Paper
2012-421	MCMAHON, ERIN M	3520	2,208.35	Paper
2012-421	MENDOZA, BRIAN P	2893	1,739.56	Paper
2012-421	MILLER, THOMAS T	2667	2,247.03	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,291.05	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,319.36	Paper
2012-421	PALAMAR, SEAN C	3411	2,067.74	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,266.45	Paper
2012-421	POPE, RICHARD D	189	2,791.54	Paper
2012-421	PRIMKA, JAMES W	938	2,830.88	Paper
2012-421	PULLEN, JEFF J	2255	2,369.00	Paper
2012-421	PUTZER, MATTHEW	253	2,565.51	Paper
2012-421	RIGGIN, DARIN G	3345	1,927.17	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,564.66	Paper
2012-421	RIVERA, JESSICA M	3218	1,752.64	Paper
2012-421	SCOTT, JEFFREY A	2315	1,919.65	Paper
2012-421	SLOAN, DARRIN	609	3,314.91	Paper
2012-421	SMITH, MATTHEW R	2985	1,834.73	Paper
2012-421	SURRATT, JIMMY A	3018	2,845.11	Paper
2012-421	TRAN, QUAN M	3454	1,842.12	Paper
2012-421	TROTTER, JOE C	2291	1,332.01	Paper
2012-421	WALL, FRED	492	3,896.91	Paper
2012-421	WHEELER, HARRY W	1559	1,163.13	Paper
2012-421	WILLIAMS, DEAN A	1222	2,168.86	Paper
2013-421	BROOKS, JENNIFER L	2905	1,491.55	Paper
2013-421	CARDINAL, SALLY L	4265	1,118.11	Paper
2013-421	FLETCHER, TOMI J	3963	1,197.94	Paper
2013-421	GOURLAY, MARY E	3756	1,112.33	Paper
2013-421	JANAS, THOMAS R	4235	408.20	Paper
2013-421	MAXWELL, KARIE J	2477	1,669.18	Paper
2013-421	MCKINLEY, MILANI G	449	1,947.37	Paper
2013-421	SMITH, KENNETH	3431	521.69	Paper
2013-421	WALL, ERIKA L	3572	1,702.65	Paper
2014-421	BREHM, NATHAN E	2805	2,586.41	Paper
2014-421	BURNHAM, TERENCE O	3773	1,581.66	Paper
2014-421	CARTER, JOSH J	2890	2,066.06	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,621.63	Paper
2014-421	COOK, KEVIN C	4242	1,604.63	Paper
2014-421	ERVEN, CRAIG S	3275	2,472.80	Paper
2014-421	FISCHER, MIKE J	2067	1,833.90	Paper
2014-421	FRY, CARL V	1507	2,150.77	Paper
2014-421	GONZALES, DANIEL G	2593	1,976.77	Paper
2014-421	HOWELL, CARL G	3098	1,481.39	Paper
2014-421	HUYNH, MICHAEL D	4268	1,409.23	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,470.47	Paper
2014-421	JUDD, DANIEL S	4313	1,635.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	KENNISON, RONALD C	2220	2,073.54	Paper
2014-421	LEE, KIPLAN M	3017	2,289.73	Paper
2014-421	LOCATELLI, RONALD G	3512	1,809.32	Paper
2014-421	MAYS, BRIAN M	1731	2,820.55	Paper
2014-421	MCFALL, WILLIE J	3355	1,791.81	Paper
2014-421	MEAD, GAGE M	4068	1,993.41	Paper
2014-421	MELVIN, JEFFRY	607	3,581.38	Paper
2014-421	MURRY, KEVIN R	4103	1,594.10	Paper
2014-421	PARODI, TERRY J	1313	2,237.16	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,731.64	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,646.93	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,106.22	Paper
2014-421	SITTON, ARIK M	4343	1,404.79	Paper
2014-421	STONE, JONATHAN M	4311	1,778.91	Paper
2014-421	TORKEO, ANTHONY P	2565	3,272.70	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,476.60	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,809.11	Paper
2014-421	WHITE, DONALD T	817	2,382.94	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,874.51	Paper
2014-421	WILDBLOOD, JASON A	2663	1,567.61	Paper
2017-421	BAUER, DENISE M	2611	2,712.47	Paper
2017-421	BURGESS, KATHRYN A	4357	1,284.74	Paper
2017-421	CEBALLOS, MARICELA	2690	3,072.70	Paper
2017-421	DAVIS, JENNIFER A	3902	1,810.76	Paper
2017-421	DAWSON, SARAH L	2623	2,060.00	Paper
2017-421	GIST, MEGAN D	4012	1,689.27	Paper
2017-421	HANDY, SHERRAL D	4285	501.97	Paper
2017-421	HERTZ, ELIZABETH A	886	1,885.88	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,354.23	Paper
2017-421	LARSEN, LANCE G	4339	1,269.71	Paper
2017-421	MCGILL, WHITNEY L	4366	1,198.73	Paper
2017-421	MILTON, DONNA G	1274	2,420.53	Paper
2017-421	MONCADA, MARLON	2479	2,633.68	Paper
2017-421	MRACEK, KARIN M	271	2,171.47	Paper
2017-421	POLDEN, AMBER L	4355	1,326.48	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,473.98	Paper
2017-421	TALAVERA, WENDY V	2986	2,711.78	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,620.20	Paper
2017-421	WILSON, ADAM G	4160	1,816.06	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,120.17	Paper
2018-421	STETLER, CHARLES D	2404	1,772.45	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	694.78	Paper
2505-422	BELT, STACEY A	2824	2,311.59	Paper
2505-422	GIOMI, ROBERT S	145	3,850.16	Paper
2505-422	NEVIN, DANIEL R	1451	2,194.12	Paper
2505-422	PRADERE, KRISTEN J	4375	359.70	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,467.08	Paper
2512-422	ARNESON, JOHN	346	3,706.70	Paper
2512-422	BAKER, CURTIS D	3468	2,572.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	BAKER, SCOTT W	304	5,941.43	Paper
2512-422	BOGGS, TRAVIS J	2654	3,659.12	Paper
2512-422	CARAS, LANCE E	1660	2,065.63	Paper
2512-422	CHARLES, ROBERT	179	3,671.78	Paper
2512-422	COOK, CRAIG A	4279	2,380.57	Paper
2512-422	DANEN, JASON T	1301	13,116.81	Paper
2512-422	DEHAVEN, TIMOTHY J	483	5,124.17	Paper
2512-422	DONNELLY, MATTHEW T	1267	9,542.86	Paper
2512-422	EASTERLING, JOHN R	1113	6,165.08	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,120.51	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,879.84	Paper
2512-422	GARDNER, JASON A	1662	2,268.70	Paper
2512-422	HIGMAN, ERIC M	4280	1,820.70	Paper
2512-422	HORTON, MICAH S	2152	5,730.37	Paper
2512-422	HOWE, TRAVIS W	1663	5,619.55	Paper
2512-422	HUGHES, ALEX W	3467	5,920.34	Paper
2512-422	HUNT, BRYON A	1474	1,000.00	Paper
2512-422	KOKENGE, THOMAS L	4018	1,552.87	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,135.92	Paper
2512-422	MERRITT, MATTHEW P	1545	2,969.93	Paper
2512-422	MIHELIC, BRADLEY J	2994	9,406.18	Paper
2512-422	MORGAN, STEVE	305	4,046.10	Paper
2512-422	NYBERG, KEVIN J	3075	6,620.91	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,987.00	Paper
2512-422	PETTY, CORY E	3076	2,156.67	Paper
2512-422	QUILICI, JIM	237	7,922.63	Paper
2512-422	RAW, THOMAS	426	5,491.03	Paper
2512-422	SANTOS, MIKE	187	3,378.76	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,427.46	Paper
2512-422	SHARP, ALAN R	3857	2,246.28	Paper
2512-422	STANFORD, ROBERT F	162	2,564.57	Paper
2512-422	STOWE, AUSTIN W	3349	3,723.58	Paper
2512-422	TARULLI, THOMAS M	2998	3,581.63	Paper
2512-422	TRISTAO, JASON J	2445	4,441.59	Paper
2515-422	BARR, LORALEI	1204	1,674.99	Paper
2515-422	CARLSON, PERRY A	83	81.11	Paper
2515-422	HORTON, LEE A	384	2,606.12	Paper
2515-422	RUBEN, DAVID M	4128	1,840.99	Paper
2520-422	ALBEE, DAN	303	9,527.60	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	4,977.66	Paper
2525-422	BERNARD, JONATHAN V	4278	2,094.43	Paper
2525-422	COOK, ROBBIE A	2778	6,534.62	Paper
2525-422	DAVIES, JEFF D	1211	3,829.09	Paper
2525-422	FLEISCHER, GREG E	4383	414.48	Paper
2525-422	GARRETT, GARY M	2618	1,843.17	Paper
2525-422	GELBMAN, DANIEL M	2993	2,059.61	Paper
2525-422	HARNS, CHAD	2782	3,539.15	Paper
2525-422	HILL, CAROL	830	1,368.21	Paper
2525-422	HOLLAND, SHELLEY L	3969	371.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	KESLER, SCOTT K	4137	2,237.90	Paper
2525-422	LINSCOTT, JEFF F	2783	3,131.44	Paper
2525-422	MADEY, MIKE L	3911	2,613.81	Paper
2525-422	MORSE, DANIELLE M	4356	392.76	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	3,146.87	Paper
2525-422	PEDRINI, JONATHON J	3348	3,083.83	Paper
2525-422	PRICHARD, EMILY A	4127	866.39	Paper
2525-422	RICHEs, TORREY H	3314	2,752.82	Paper
2525-422	ROBERTSON, ADAM C	4238	2,177.68	Paper
2525-422	SCHREIHANS, ROBERT	157	3,111.96	Paper
2525-422	TEMPLE, RODNEY	480	5,352.51	Paper
2525-422	WHITE, JAMES	981	4,740.64	Paper
2525-422	WISE, RACHELE E	4299	822.11	Paper
2545-422	BERNTSON, HOUSTON J	4015	908.30	Paper
2545-422	COOPER, MATTHEW L	3631	609.24	Paper
2545-422	FISCHER, JASON J	4156	1,037.69	Paper
2545-422	GOOD, TODD S	4218	1,033.71	Paper
2545-422	GREEN, COLE E	4154	1,056.50	Paper
2545-422	HUGHES, DREW S	4016	1,114.74	Paper
2545-422	NICHOLSON, LUCAS J	4157	1,033.71	Paper
2545-422	PETERSON, DUSTIN J	4020	1,114.74	Paper
2545-422	RUMMEL, RODD L	4298	608.03	Paper
3005-430	HUNT, BRENDA L	3964	1,842.49	Paper
3005-430	JAMES, EDWIN D	3646	3,470.55	Paper
3005-430	LEFFLER, TONI M	3658	1,696.15	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,110.31	Paper
3005-430	WALKER, COURTNEY L	4165	1,335.54	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,613.01	Paper
3012-430	ANDERSON, DARREN S	3937	1,966.84	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	836.18	Paper
3012-430	COOLEY, RICKY D	4106	3,376.29	Paper
3012-430	DOENGES, DANIEL	3445	2,480.49	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,605.04	Paper
3012-430	DOYAL, BRIAN A	1500	2,042.09	Paper
3012-430	ELDER, BRIAN W	4362	1,560.99	Paper
3012-430	FELLOWS, ROBERT D	2106	3,353.99	Paper
3012-430	GOWER, CYNTHIA	414	1,693.26	Paper
3012-430	GRUNDY, TOM B	1613	2,643.30	Paper
3012-430	HOGEN, RORY A	262	2,021.61	Paper
3012-430	LEET, KAREN L	3036	2,102.33	Paper
3012-430	LEMONS, SHYLA K	3002	1,491.20	Paper
3012-430	LOWE, LEANNE N	3459	1,648.18	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	2,049.81	Paper
3012-430	PITTINGER, PATRICK	3229	3,846.45	Paper
3012-430	PLATT, JOHN F	1104	1,876.50	Paper
3012-430	RICHARDS, DEBRA L	2208	1,627.06	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,230.59	Paper
3012-430	ROTTER, DANIEL L	4306	3,222.64	Paper
3012-430	SCHULZ, DARREN L	3678	4,274.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	WHITE, KAREN L	1499	1,509.58	Paper
3014-424	ALICEA, DANIELE C	4001	1,480.49	Paper
3014-424	HERRINGTON, PHILLIP M	4369	1,580.48	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	2,401.77	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,732.03	Paper
3025-419	JERUMS, MICHAEL J	3832	1,697.95	Paper
3025-419	LACOMBE, WILLIAM A	619	2,204.83	Paper
3025-419	MIGUEL, TONY G	3008	2,301.38	Paper
3025-419	RIGBY, ERIC C	3652	1,506.54	Paper
3038-431	ALBERTSON, GARY J	2804	1,298.76	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,382.41	Paper
3038-431	BOOTH, JOSEPH D	1724	2,551.85	Paper
3038-431	BOWERS, KEITH L	4152	1,305.73	Paper
3038-431	BROWARD, STEVEN P	1986	1,429.54	Paper
3038-431	BROWN, JACK B	4186	935.64	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,194.37	Paper
3038-431	CATLETT, JEFF W	3333	876.90	Paper
3038-431	COONS, RYAN M	4270	1,173.58	Paper
3038-431	ENGELS, ERIC B	3570	2,437.11	Paper
3038-431	HACKING, JAMES E	3647	1,075.26	Paper
3038-431	INGRAM, JACK H	2385	1,623.08	Paper
3038-431	LAAKER, JOHN J	350	1,469.47	Paper
3038-431	MOORE, JASON	3443	1,503.13	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,725.41	Paper
3038-431	POUARD, ROBERT	3448	2,114.98	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,513.48	Paper
3038-431	SWANSON, TERRANCE A	4090	1,906.59	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,593.57	Paper
3038-431	TOMASCO, JOHN S	351	2,532.74	Paper
3038-431	WOOD, GARY N	4092	1,929.13	Paper
3201-434	BRADSHAW, JEFF R	1095	1,842.17	Paper
3201-434	BROWER, MATHEW M	3957	1,265.49	Paper
3201-434	BRUKETTA, DAVID M	4057	3,510.25	Paper
3201-434	CARTER, JOSEPH J	4377	1,495.82	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,318.18	Paper
3201-434	ESTRADA, HECTOR L	4221	1,909.14	Paper
3201-434	FONG, DOUGLAS G	1586	2,467.28	Paper
3201-434	FRAGER, GEORGE M	3960	2,324.00	Paper
3201-434	FREEMAN, JAMES R	3888	1,011.76	Paper
3201-434	GRAY, RANDALL H	4150	2,796.06	Paper
3201-434	HALE, KELLY A	3143	2,197.92	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	2,679.16	Paper
3201-434	KELLER, ERIC F	4028	1,264.24	Paper
3201-434	KOTSULL, ALAN	272	2,191.71	Paper
3201-434	MCGOODWIN, JEFF W	401	1,818.93	Paper
3201-434	MICHAUT, DAVID M	4087	200.31	Paper
3201-434	PECK, KENNETH S	3457	1,697.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	SIMPSON, MARK	539	1,532.20	Paper
3201-434	WHITAKER, DAVID W	3089	1,686.46	Paper
3201-434	WIESE, SHAWN L	3866	2,036.82	Paper
3502-435	AGRELLA, KEVIN T	2412	1,810.04	Paper
3502-435	BROWN, NICOLAS A	551	2,157.73	Paper
3502-435	COLLIER, AARON S	3551	1,999.54	Paper
3502-435	ESTES, JAMES M	2829	1,523.19	Paper
3502-435	GORDON, THOMAS G	835	1,306.23	Paper
3502-435	HORTON, CURTIS W	168	3,385.93	Paper
3502-435	JOST, THEODORE R	3001	1,545.04	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,316.57	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	1,150.30	Paper
3502-435	PALMER, RICHARD K	750	2,850.91	Paper
3502-435	REID, JERAD M	3410	1,138.83	Paper
3502-435	REYNA, KELLY J	3831	1,233.73	Paper
3502-435	RICHARDSON, NATHAN	3289	1,152.10	Paper
3502-435	RUIZ, GREGG A	3612	1,430.70	Paper
3502-435	SHINE, ROBERT	643	1,635.61	Paper
3502-435	THICKE, MICHAEL R	3246	1,089.38	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,018.48	Paper
3502-435	TRUELL, JESSE A	3266	1,108.49	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,010.86	Paper
3502-435	WISE, URIAH V	3032	1,081.23	Paper
3702-437	COPP, JOSHUA J	3550	1,301.87	Paper
3702-437	COX, GEORGE	862	1,052.23	Paper
3702-437	EISNER, DAVID F	3130	1,029.02	Paper
3702-437	MITCHELL, TODD D	273	2,125.17	Paper
3702-437	PIER, CAMERON M	3834	1,487.00	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,174.94	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	1,704.94	Paper
4300-412	HILL, ERIN L	4258	1,095.70	Paper
4300-412	LUIS, KRISTIN N	1772	3,517.31	Paper
4300-412	MESSMANN, MICHAEL M	4089	1,783.49	Paper
4505-423	BANISTER, ALI M	4134	2,652.25	Paper
4505-423	BIANCHI, BEN	361	2,285.80	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,082.07	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,349.79	Paper
4505-423	LAWLOR, LINDA L	1784	2,365.66	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,113.78	Paper
4505-423	MCGEE, CINDY A	1823	2,192.01	Paper
4505-423	MENDOZA, EFREN	1004	2,102.29	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,553.34	Paper
4505-423	URRUTIA, JOSE A	2219	2,762.13	Paper
4506-423	AGUIRRE, MATTHEW E	3917	110.65	Paper
4506-423	AIKINS, ALBERT	398	2,512.76	Paper
4506-423	BEER, PAULA	711	1,349.83	Paper
4506-423	BRENENSTALL, MARK G	2061	1,694.08	Paper
4506-423	CANNE, MICHAEL A	3466	1,532.96	Paper
4506-423	COUNCILMAN, SUE A	3555	262.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	DANTZLER, FRANCES C	2882	1,523.39	Paper
4506-423	DAVIS, SCOTT B	1506	2,925.22	Paper
4506-423	FINNEGAN, KAREN A	197	124.48	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,427.92	Paper
4506-423	GARRISON, CHRISTINE M	292	2,672.93	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,826.03	Paper
4506-423	JOHNSON, SARAH B	4301	1,527.02	Paper
4506-423	LAPAILLE, RENAY D	4083	1,483.43	Paper
4506-423	LAUGHLIN, MICHELE J	4293	395.96	Paper
4506-423	LUTU, JAMES S	3549	1,703.87	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,897.05	Paper
4506-423	PEKA, KRISTYNA L	3966	1,460.24	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,250.02	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,554.42	Paper
4700-412	ASHTON, TRACY L	2441	2,569.51	Paper
4700-412	BINDLEY, JESSICA S	4368	1,070.11	Paper
4700-412	COOPER, CRISTAL A	2815	1,529.24	Paper
4700-412	CORTES, MAXINE	3285	3,796.36	Paper
4700-412	DANIEL, TAWNIA S	2435	1,739.68	Paper
4700-412	FISCHER, CARIN	511	2,616.30	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,057.78	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	1,173.94	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,865.90	Paper
4700-412	HIGGINS, JOLIE C	1264	2,577.04	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	2,160.08	Paper
4700-412	LOPEZ, SYLVIA C	405	2,551.22	Paper
4700-412	LOYOLA, MIRNA	3441	1,565.95	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,178.04	Paper
4700-412	MATHEWS, PRESTON S	4384	2,110.51	Paper
4700-412	NICHOLS, LESLIE A	2190	2,336.86	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,087.74	Paper
4700-412	PLANETA, TRACY E	4058	1,114.89	Paper
4700-412	PUTZ, AMBER B	3979	1,139.81	Paper
4700-412	TATRO, JOHN	667	3,885.59	Paper
4700-412	TINAJERO, MARTHA A	2649	1,637.22	Paper
4700-412	TORRES, BRENDA L	1551	1,533.03	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,229.98	Paper
4700-412	WAKELING, EVELYN S	3643	1,439.37	Paper
4700-412	YANG, WENDY E	623	2,016.09	Paper
4705-412	BACA, REGINA M	4244	1,311.40	Paper
4705-412	CONTI, ROBERT M	3780	453.67	Paper
4705-412	DAVIS, KURT	85	554.11	Paper
4705-412	FLETCHER, TAD N	4239	3,120.40	Paper
4705-412	GEORGE, ANA G	3623	1,295.38	Paper
4705-412	GOODMAN, ANDREW L	4329	650.08	Paper
4705-412	HALE, MARTIN G	3962	1,120.09	Paper
4705-412	JONES, KRISTINA S	4385	758.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	PARKER, ROBERT B	3263	467.46	Paper
4705-412	PETERS, JAYNE Y	2503	1,249.88	Paper
4705-412	RYBA, JUSTIN M	3434	1,819.99	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,083.11	Paper
4705-412	SUMMERS, CATHERINE E	254	2,258.45	Paper
4705-412	SWALM, DOUGLAS D	3975	474.22	Paper
4705-412	TRACY, ROBERT P	86	362.03	Paper
4705-412	WOOMER, DANN F	3781	501.36	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,255.21	Paper
5005-452	BAKER, DARIA A	1958	1,970.49	Paper
5005-452	BIDDLE, ALLAN A	1684	1,353.81	Paper
5005-452	KRAHN, VERN L	1243	2,536.00	Paper
5005-452	LIVESAY, APRIL G	3926	1,064.63	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,411.11	Paper
5005-452	WARNE, DANIEL	225	1,491.03	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,176.88	Paper
5012-452	BOTTOMS, DUANE R	2296	1,741.19	Paper
5012-452	DORAN, JOHN P	4159	1,466.79	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,897.90	Paper
5012-452	KASTENS, DANIEL D	4094	1,478.93	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,217.40	Paper
5012-452	NAVARRO, DAVID A	3203	2,157.44	Paper
5012-452	STULTZ, JASON D	3399	1,162.93	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,195.17	Paper
5034-419	ALBERTSON, ERICK J	2272	2,211.41	Paper
5034-419	BARFF, GEORGE H	4300	1,667.13	Paper
5034-419	BENSON, KIRT A	4309	1,693.80	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,642.10	Paper
5034-419	BUTTNER, RICHARD	641	1,372.40	Paper
5034-419	DEVERAUX, SHANE D	2487	2,059.36	Paper
5034-419	DININGER, PAUL I	1215	1,677.56	Paper
5034-419	FOSTER, JAMES S	4095	1,459.36	Paper
5034-419	KEITH, WILLIAM	326	2,348.40	Paper
5034-419	MEITZNER, ROBERT F	319	1,989.25	Paper
5034-419	OTERO, SERGIO A	2692	1,650.86	Paper
5034-419	REED, RONALD J	2808	1,822.39	Paper
5047-452	BOLLINGER, ANN P	3101	1,658.45	Paper
5047-452	GUZMAN, JUAN F	291	33,310.69	Paper
5055-451	ADAMS, VIRGINIA C	4332	24.38	Paper
5055-451	ALLEN, SARAH M	3790	227.33	Paper
5055-451	BECERRA, KAREN G	4319	62.31	Paper
5055-451	CARTIER, WYATT R	4168	8.36	Paper
5055-451	COBB, DELANEY R	4320	68.27	Paper
5055-451	ESTES, JEREMY R	4171	120.74	Paper
5055-451	GALLEGOS, MARCUS J	4172	95.51	Paper
5055-451	GARRETT, CASEY D	4173	226.69	Paper
5055-451	HARDGRAVE, ALBERT W	3176	226.30	Paper
5055-451	HINTON, SAMANTHA D	4321	107.74	Paper
5055-451	HOLCOMB, MARINA L	4044	122.77	Paper
5055-451	JENNINGS, TAMI D	1386	1,702.50	Paper
5055-451	KIERNAN, JAMES P	4322	55.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	LEE, BROOKE A	4323	96.51	Paper
5055-451	LLAMAS, JENNY A	3805	229.02	Paper
5055-451	MARSHALL, ADA D	1726	1,111.79	Paper
5055-451	MERTZ, GAIL	4055	196.67	Paper
5055-451	MEYER, ASHLEY M	4176	96.69	Paper
5055-451	MEYER, KURT	354	2,398.19	Paper
5055-451	PECKHAM, CARLY X	4314	153.68	Paper
5055-451	PITTENGER, DANIEL W	4179	190.70	Paper
5055-451	PORTER, ROBBIN M	4199	33.44	Paper
5055-451	POWELL, SHELBY L	3948	275.28	Paper
5055-451	QUINTERO, GLORIA	3947	145.03	Paper
5055-451	REICHEL, REID A	4324	10.45	Paper
5055-451	SANCHEZ, EMILY C	4182	180.13	Paper
5055-451	SCHADECK, CALEB M	4183	169.27	Paper
5055-451	TERRILL, JACQUE	3958	194.05	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	64.63	Paper
5055-451	VILLANUEVA, LESLIE G	4328	139.93	Paper
5055-451	VONJAMES, DAKOTA C	4344	178.17	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	18.19	Paper
5056-451	AMES, MITCH	286	2,277.35	Paper
5056-451	DODGE, KELLY E	3791	50.99	Paper
5056-451	KLUG, ERIC M	2878	1,222.82	Paper
5056-451	STARKS, JERRY C	4086	366.24	Paper
5056-451	TEDFORD, DARIN P	4107	126.00	Paper
5056-451	TRIPP, NATHANIEL J	4108	312.88	Paper
5057-451	CUSUMANO, JOSEPH M	4194	183.82	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	129.66	Paper
5057-451	DUNN, CAROL A	2161	169.76	Paper
5057-451	FERNANDEZ, EMILY K	4195	285.61	Paper
5057-451	FOWZER, SIERRA R	3498	344.85	Paper
5057-451	GRAUNKE, KATHRYN A	4350	11.61	Paper
5057-451	KEITH, ERIKA J	4372	170.30	Paper
5057-451	KRAHN, KATIE R	3809	424.02	Paper
5057-451	NELSON, HILLARY A	4100	333.72	Paper
5057-451	PAPKE, KYLE E	4341	154.82	Paper
5057-451	PHILLIPS, JAYE E	4248	1,719.19	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	256.09	Paper
5057-451	SMITH, LINDSEY R	4074	270.41	Paper
5057-451	SORACCO, MEAGAN S	1105	2,208.83	Paper
5057-451	TIBBETS, ASHLEY E	4317	191.17	Paper
5057-451	TINNES, AMANDA K	4075	273.33	Paper
5057-451	TUTTLE, KANDIS A	4202	467.61	Paper
5057-451	WHITE, LEEANN N	4346	170.30	Paper
5060-451	ADAMS, ZACHARY B	3174	430.81	Paper
5060-451	ANDREA, EMILY R	3988	305.17	Paper
5060-451	BRAGG JR, JOHN W	3729	503.13	Paper
5060-451	CHANNEY, JEFFREY P	3925	185.74	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,729.89	Paper
5060-451	COTRONEO, NATHAN L	4205	170.26	Paper
5060-451	DUNGEY, JEREMY K	4206	116.09	Paper
5060-451	GILLOTT, JASON F	3903	580.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	HACK, COURTNEY L	3892	118.32	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	266.32	Paper
5060-451	SAAVEDRA, BIANCA D	3385	195.15	Paper
5060-451	SAYAFI, MOHAMAD A	3889	439.46	Paper
5060-451	SEVER, SEAN A	3997	251.30	Paper
5060-451	SIMMS, ZACHARIAH R	4310	185.97	Paper
5060-451	TOMASCO, NOAH S	4253	116.43	Paper
5060-451	ZUBER, BAILIE J	4111	251.56	Paper
5060-451	ZUBER, DANIEL S	3987	135.44	Paper
5067-443	GLANCY, MICHAEL T	310	1,730.27	Paper
5067-443	ZUEND, TERRELL A	1990	1,156.55	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	154.18	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	1,810.73	Paper
6200-455	MORGAN, NAOMI M	4151	177.62	Paper
6200-455	NEVIN, DARLENE A	4246	199.17	Paper
6200-455	PIMENTEL, YADHIRA	3974	260.59	Paper
6200-455	RUSH, KATHY	3581	1,652.27	Paper
6200-455	SCHAR, ZOLEINNA B	4063	220.52	Paper
6200-455	SEILER, MARIA E	462	1,121.95	Paper
6200-455	STIMKA, ALICIA G	4161	826.13	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	3,275.40	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,228.96	Paper
6800-441	ASCHENBACH, NOEMI M	3782	894.79	Paper
6800-441	ASHLEY, FRANCES M	2946	1,511.36	Paper
6800-441	BARLOW, JUDY L	3868	1,955.20	Paper
6800-441	BAROSSO, ANGELA L	2823	2,546.93	Paper
6800-441	BAUMANN, TAMARA L	4060	1,244.05	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,425.01	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,940.46	Paper
6800-441	BOOTHE, DUSTIN	956	2,477.57	Paper
6800-441	BURROWS, CONNIE J	4286	670.62	Paper
6800-441	CAUHAPE, VALERIE	3899	2,286.93	Paper
6800-441	CERVANTES, CLAUDIA J	4262	427.94	Paper
6800-441	CHANDLER, VICTORIA J	3728	976.51	Paper
6800-441	CLEMMENSEN, KARYN K	3028	409.98	Paper
6800-441	CORBIT, JUNE K	3878	519.20	Paper
6800-441	FONSECA, NANCY M	3990	1,176.37	Paper
6800-441	GALAS, VERONICA M	3718	2,401.00	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,035.82	Paper
6800-441	GUERRERO, AIDA M	4084	1,038.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	HENRY, JUNE A	3070	261.31	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,076.27	Paper
6800-441	HONE, STEPHANIE	4381	1,760.31	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,023.02	Paper
6800-441	JIMENEZ, ANA J	3916	2,139.39	Paper
6800-441	MILES, SALLYANNE L	3741	490.58	Paper
6800-441	MORENO, KAREN	4085	93.72	Paper
6800-441	PARKS, GREGORY P	4318	1,979.34	Paper
6800-441	PURKEY, BECKY W	3636	594.08	Paper
6800-441	RADTKE, TAYLOR N	3856	1,562.57	Paper
6800-441	RASNER, RACHAEL E	4003	1,886.32	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,166.59	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,451.92	Paper
6800-441	SMITH, JENNIFER J	3759	2,277.54	Paper
6800-441	SPROAT, MARK C	4302	1,666.46	Paper
6800-441	STONER, MICHELLE R	3784	497.13	Paper
6800-441	URE, MARISSA E	4091	1,690.49	Paper
6800-441	WARTGOW, SANDRA M	4236	2,160.79	Paper
6804-441	ALBERTSON, DAVID L	3537	966.28	Paper
6804-441	ANNETT, ALLEN J	2250	1,973.86	Paper
6804-441	ARELLANO, ABEL E	4022	897.59	Paper
6804-441	BLATNICK, KYLE J	4249	1,090.44	Paper
6804-441	GOWER, MITCHELL A	2283	1,696.62	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	1,105.33	Paper
6804-441	STEVENS, KERRY R	2271	1,352.47	Paper
6900-442	ALVAREZ, EVELYN V	4215	581.47	Paper
6900-442	BAKER, ANTHONY	1069	3,035.62	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,214.81	Paper
6900-442	DEBUSK, KAREN M	4144	609.96	Paper
6900-442	KELLY, HEATHER C	3224	1,062.59	Paper
6900-442	KELLY, SHADOW L	3518	1,682.64	Paper
6900-442	ORTEGA-GARCIA, ANDREA	4359	586.49	Paper
6900-442	PETRI, TONYA J	3927	1,199.13	Paper
7200-413	DUNN, JOEL	466	2,548.94	Paper
7200-413	HORVATH, J KYLE	4360	1,593.17	Paper
7200-413	HUFFMAN, LISA K	4163	401.76	Paper
7200-413	MACAULEY, LINDA K	3682	1,074.89	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,639.26	Paper
7200-413	SALANOA, JAMES T	4255	564.19	Paper
7200-413	SHINE, ELAYNA M	3633	91.06	Paper

Total Direct Deposits - 703 1,274,476.65
 Paper Option - 703
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	216242	1,521.75
1425-419	CARRASCO, THERESA M	4391	216243	444.77
2011-421	COCKING, PATRICIA S	3922	216244	532.07
2011-421	URBANSKI, KURT J	2492	216245	2,074.88
	SO DAKOTA CHILD SUPPRT PMT CTR		216288	364.62
2012-421	STAGLIANO, JOSHUA G	1868	216246	2,344.54
2014-421	SIMPSON, NICHOLAS G	4387	216247	1,546.39
	CARSON CITY SHERIFF'S OFFICE		216286	500.93
2512-422	COLATORTI, JAMES P	1661	216248	5,459.15
2512-422	HUNT, BRYON A	1474	216249	1,316.96
2515-422	BASEEL, GARY	17	216250	261.01
2515-422	ENGELS, KENNETH E	4064	216251	165.03
2520-422	SHIREY, DANIEL	532	216252	660.52
2545-422	LICATA, DANTE M	4019	216253	1,037.69
4505-423	FELIX, RYAN J	4388	216254	2,100.99
	CHILD SUPPORT ENFORCEMENT AGEN		216289	94.61
4506-423	MCBRIDE, ERICK R	3471	216255	405.56
	INTERNAL REVENUE SERVICE		216287	115.00
4506-423	PRATT, CRISSY A	3563	216256	290.44
4705-412	LEWIS, JOHN W	3777	216257	503.67
5055-451	AMATO, ZACH M	4043	216258	197.36
5055-451	AUNKST, MIA G	2097	216259	175.50
5055-451	BAEZA, GERARDO	4333	216260	35.45
5055-451	BRADLEY, CHARLEE T	4147	216261	65.01
5055-451	CHANG, ERIN Y	3710	216262	23.29
5055-451	DA SILVA, FRANCISCO Y	4335	216263	75.23
5055-451	DALESSIO, CAITLIN P	3803	216264	108.65
5055-451	GUTIERREZ, HAROLD	4353	216265	139.78
5055-451	HOOD, ZACKERY W	4175	216266	182.73
5055-451	POWELL, MIKAELA E	4180	216267	22.99
5055-451	ROBERTS, BRENT A	4325	216268	33.29
5055-451	WARNER, REBECCA A	3510	216269	150.04
5056-451	MILHOLLAND, CLARK W	3119	216270	6.37
5057-451	BAILY, BRITTANY M	4190	216271	143.21
5057-451	GALL, THOMAS B	4386	216272	222.53
5057-451	GARCIA, TAYLOR L	4336	216273	175.56
5057-451	KUNTER, JACOB J	4071	216274	133.52
5057-451	MATHIESEN, BRIANNA M	3955	216275	143.41
5057-451	MCSELFISH, LINDSEY R	3807	216276	178.39
5057-451	MEJORADO-RUIZ, ANNAY	4382	216277	180.76
5060-451	BOEHMER, TERESA N	4271	216278	104.02
5060-451	FONDA, JAMES S	4389	216279	280.55
5060-451	KEITH, CALEB E	4390	216280	348.27
5060-451	LOVE, ROBERT L	277	216281	404.92
5060-451	LOZANO-CADENA, MANUEL	3721	216282	102.70
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216283	185.74
5060-451	WOODBURY, AARON D	4273	216284	135.43
6804-441	CRAM, BRUCE A	3331	216285	1,327.69
	Total Checks -		48	27,022.97

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	520.03	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	HANNER, DOLORES M	2384	250.73	Paper
213-413	HOUSTON, ROBIN M	245	1,561.54	Paper
213-413	IDE, JERRY L	451	1,960.95	Paper
213-413	MAXWELL, JO REITA	2626	432.98	Paper
213-413	STONE, JOHN M	1555	1,765.76	Paper
216-413	DELICH, JANE E	3093	130.82	Paper
216-413	FLECKENSTEIN, CONNIE R	4007	269.76	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	471.19	Paper
217-413	WENGREN, NICOLE A	4315	1,170.78	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,186.45	Paper
300-413	HUCK, ELIZABETH A	358	1,837.12	Paper
300-413	KRAMER, ALVIN P	652	1,032.97	Paper
300-413	KRAMER, LEAH M	3867	1,267.99	Paper
300-413	MANDEL, HEATHER V	2226	1,572.00	Paper
300-413	PRICE, SHELBY L	4209	109.26	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	1,514.69	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	624.26	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	1,967.32	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	MAYHEW, JENNIFER A	4380	2,580.78	Paper
500-413	MCCOY, MEGAN A	3701	926.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	MEYER, GARRETT T	4379	408.59	Paper
500-413	MUNN, RANDAL R	3855	3,614.82	Paper
500-413	PORTER, MELANIE	3444	2,809.76	Paper
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	1,539.99	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	1,145.27	Paper
600-413	WORKS, MARENA L	801	3,114.02	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,464.27	Paper
701-415	DEVALL, DEBBIE	316	2,475.84	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	2,415.62	Paper
704-415	LEGROS, DENA J	2012	2,231.31	Paper
704-415	MEYER, CECILIA A	3727	563.61	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	502.75	Paper
705-415	PEACH, BARBARA A	3575	1,718.93	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	191.20	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	2,463.35	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	1,842.24	Paper
720-415	BELT, KIM R	3123	2,439.36	Paper
720-415	REINSCHMIDT, PETER	4288	191.20	Paper
720-415	RUPERT, GINO M	3843	180.43	Paper
764-444	DEZERGA, ADA E	3500	1,291.82	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	1,122.75	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,260.93	Paper
764-444	RUIZ, HAZEL P	3146	1,327.50	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,007.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	BROD, JANICE M	3205	1,736.66	Paper
1425-419	CARRASCO, THERESA M	4391	425.14	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
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	1,298.82	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	SANDAGE, KENNETH L	362	3,506.04	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	1,638.50	Paper
2005-421	NEEP, REBECCA J	409	1,233.99	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,453.96	Paper
2011-421	ACOSTA, SALVADOR	2612	2,324.50	Paper
2011-421	BOGGAN, JAMES T	3274	2,379.41	Paper
2011-421	EARL, ANJE M	3870	1,518.38	Paper
2011-421	GOMES, DANIEL A	2396	1,592.74	Paper
2011-421	HATLEY, SAMUEL I	1971	2,834.96	Paper
2011-421	HUMPHREY, BRIAN C	486	3,302.09	Paper
2011-421	JONES, DANIEL L	3099	2,094.17	Paper
2011-421	LEGROS, DAVID A	2001	2,116.38	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	172.25	Paper
2011-421	RHINES, RUTH	1796	1,485.83	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	43.28	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,838.13	Paper
2011-421	TUCKER, MORGAN H	3219	2,068.99	Paper
2012-421	ADAMS, JARROD P	1933	2,236.06	Paper
2012-421	APPLE, JOE T	3671	1,334.59	Paper
2012-421	BINDLEY, BRETT J	3025	1,973.00	Paper
2012-421	BUENO, JASON J	2948	1,821.99	Paper
2012-421	CHANEY, JOSHUA E	4224	1,963.42	Paper
2012-421	COLLAZO, URIEL	3272	2,242.63	Paper
2012-421	CULLEN, MICHAEL	605	2,597.52	Paper
2012-421	DENHAM, GARY M	3147	2,464.20	Paper
2012-421	ENCINAS, RICK	463	2,680.23	Paper
2012-421	GIBSON, DONALD J	2018	1,354.67	Paper
2012-421	GIBSON, MICHAEL D	4125	1,868.54	Paper
2012-421	GUIMONT, ROBERT	788	2,036.40	Paper
2012-421	HITCH, JOHN R	3319	2,477.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	HUTT, ERIC	577	2,031.29	Paper
2012-421	KEPLER, DERRICK D	3755	1,959.71	Paper
2012-421	LOWE, CRAIG E	2870	2,475.16	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,196.78	Paper
2012-421	MARTENSEN, MARIE E	1763	1,154.34	Paper
2012-421	MAYS III, EARL A	1577	2,609.16	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,694.39	Paper
2012-421	MCDONALD, THOMAS D	3577	1,656.58	Paper
2012-421	MCMAHON, ERIN M	3520	1,843.64	Paper
2012-421	MENDOZA, BRIAN P	2893	1,464.41	Paper
2012-421	MILLER, THOMAS T	2667	2,130.45	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,171.74	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,060.77	Paper
2012-421	PALAMAR, SEAN C	3411	1,891.23	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,339.81	Paper
2012-421	POPE, RICHARD D	189	2,657.35	Paper
2012-421	PRIMKA, JAMES W	938	2,796.52	Paper
2012-421	PULLEN, JEFF J	2255	2,480.75	Paper
2012-421	PUTZER, MATTHEW	253	2,516.65	Paper
2012-421	RIGGIN, DARIN G	3345	1,827.17	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,285.84	Paper
2012-421	RIVERA, JESSICA M	3218	2,244.66	Paper
2012-421	SCOTT, JEFFREY A	2315	2,167.62	Paper
2012-421	SLOAN, DARRIN	609	2,574.80	Paper
2012-421	SMITH, MATTHEW R	2985	2,012.28	Paper
2012-421	SURRATT, JIMMY A	3018	2,524.10	Paper
2012-421	TRAN, QUAN M	3454	1,884.03	Paper
2012-421	TROTTER, JOE C	2291	1,488.99	Paper
2012-421	WALL, FRED	492	2,478.14	Paper
2012-421	WHEELER, HARRY W	1559	1,494.58	Paper
2012-421	WILLIAMS, DEAN A	1222	2,377.89	Paper
2013-421	BROOKS, JENNIFER L	2905	1,491.55	Paper
2013-421	CARDINAL, SALLY L	4265	1,298.49	Paper
2013-421	FLETCHER, TOMI J	3963	1,197.94	Paper
2013-421	GOURLAY, MARY E	3756	1,134.98	Paper
2013-421	JANAS, THOMAS R	4235	483.35	Paper
2013-421	MAXWELL, KARIE J	2477	1,755.10	Paper
2013-421	MCKINLEY, MILANI G	449	1,870.63	Paper
2013-421	SMITH, KENNETH	3431	529.48	Paper
2013-421	WALL, ERIKA L	3572	1,702.66	Paper
2014-421	BREHM, NATHAN E	2805	2,548.23	Paper
2014-421	BURNHAM, TERENCE O	3773	1,591.69	Paper
2014-421	CARTER, JOSH J	2890	1,868.36	Paper
2014-421	COOK, KEVIN C	4242	1,518.05	Paper
2014-421	ERVEN, CRAIG S	3275	2,022.42	Paper
2014-421	FISCHER, MIKE J	2067	1,848.90	Paper
2014-421	FRY, CARL V	1507	2,074.32	Paper
2014-421	GONZALES, DANIEL G	2593	2,098.69	Paper
2014-421	HOWELL, CARL G	3098	1,481.39	Paper
2014-421	HUYNH, MICHAEL D	4268	1,409.23	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,313.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	JUDD, DANIEL S	4313	1,478.34	Paper
2014-421	KENNISON, RONALD C	2220	2,046.03	Paper
2014-421	LEE, KIPLAN M	3017	1,428.36	Paper
2014-421	LOCATELLI, RONALD G	3512	1,478.87	Paper
2014-421	MAYS, BRIAN M	1731	2,436.88	Paper
2014-421	MCFALL, WILLIE J	3355	1,646.36	Paper
2014-421	MEAD, GAGE M	4068	1,525.36	Paper
2014-421	MELVIN, JEFFRY	607	2,785.66	Paper
2014-421	MURRY, KEVIN R	4103	1,594.10	Paper
2014-421	PARODI, TERRY J	1313	2,174.14	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,458.25	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,804.19	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,063.47	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,507.66	Paper
2014-421	SITTON, ARIK M	4343	1,697.66	Paper
2014-421	STONE, JONATHAN M	4311	1,596.93	Paper
2014-421	TORKEO, ANTHONY P	2565	3,017.67	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,524.54	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,874.98	Paper
2014-421	WHITE, DONALD T	817	2,309.19	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,640.74	Paper
2014-421	WILDBLOOD, JASON A	2663	1,286.60	Paper
2017-421	BAUER, DENISE M	2611	2,532.15	Paper
2017-421	BURGESS, KATHRYN A	4357	1,284.74	Paper
2017-421	CEBALLOS, MARICELA	2690	2,095.63	Paper
2017-421	DAVIS, JENNIFER A	3902	1,469.67	Paper
2017-421	DAWSON, SARAH L	2623	2,963.63	Paper
2017-421	GIST, MEGAN D	4012	1,404.84	Paper
2017-421	HANDY, SHERRAL D	4285	849.68	Paper
2017-421	HERTZ, ELIZABETH A	886	1,482.92	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,120.81	Paper
2017-421	LARSEN, LANCE G	4339	1,356.72	Paper
2017-421	MANG, AMBER L	4355	2,090.34	Paper
2017-421	MCGILL, WHITNEY L	4366	1,198.73	Paper
2017-421	MILTON, DONNA G	1274	2,442.16	Paper
2017-421	MONCADA, MARLON	2479	2,157.35	Paper
2017-421	MRACEK, KARIN M	271	2,104.63	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,520.35	Paper
2017-421	TALAVERA, WENDY V	2986	2,959.12	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,395.21	Paper
2017-421	WILSON, ADAM G	4160	1,426.17	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,035.81	Paper
2018-421	STETLER, CHARLES D	2404	2,595.16	Paper
2020-421	QUILICI, DON A	3914	616.96	Paper
2020-421	SPENELLA, RONALD J	3196	1,222.49	Paper
2020-421	TRIPP, WHITNEY C	3544	576.43	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
2505-422	PRADERE, KRISTEN J	4375	482.39	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,467.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	ARNESON, JOHN	346	3,647.86	Paper
2512-422	BAKER, CURTIS D	3468	2,634.70	Paper
2512-422	BAKER, SCOTT W	304	5,083.08	Paper
2512-422	BOGGS, TRAVIS J	2654	4,827.38	Paper
2512-422	CARAS, LANCE E	1660	2,001.79	Paper
2512-422	CHARLES, ROBERT	179	3,615.34	Paper
2512-422	COOK, CRAIG A	4279	2,589.30	Paper
2512-422	DANEN, JASON T	1301	4,689.82	Paper
2512-422	DEHAVEN, TIMOTHY J	483	2,887.66	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,449.27	Paper
2512-422	EASTERLING, JOHN R	1113	4,850.35	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	4,277.61	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,879.84	Paper
2512-422	GARDNER, JASON A	1662	2,293.35	Paper
2512-422	HIGMAN, ERIC M	4280	1,797.98	Paper
2512-422	HORTON, MICAH S	2152	2,913.44	Paper
2512-422	HOWE, TRAVIS W	1663	2,819.02	Paper
2512-422	HUGHES, ALEX W	3467	7,013.16	Paper
2512-422	HUNT, BRYON A	1474	1,000.00	Paper
2512-422	KOKENGE, THOMAS L	4018	1,552.87	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,171.36	Paper
2512-422	MERRITT, MATTHEW P	1545	4,203.40	Paper
2512-422	MIHELIC, BRADLEY J	2994	6,761.52	Paper
2512-422	MORGAN, STEVE	305	3,905.60	Paper
2512-422	NYBERG, KEVIN J	3075	8,984.14	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,152.54	Paper
2512-422	PETTY, CORY E	3076	2,227.14	Paper
2512-422	QUILICI, JIM	237	4,341.16	Paper
2512-422	RAW, THOMAS	426	3,795.79	Paper
2512-422	SANTOS, MIKE	187	3,533.04	Paper
2512-422	SAUNDERS, SAMUEL B	2785	6,790.33	Paper
2512-422	SHARP, ALAN R	3857	2,002.74	Paper
2512-422	STANFORD, ROBERT F	162	1,923.35	Paper
2512-422	STOWE, AUSTIN W	3349	4,790.88	Paper
2512-422	TARULLI, THOMAS M	2998	3,522.79	Paper
2512-422	TRISTAO, JASON J	2445	2,119.38	Paper
2515-422	BARR, LORALEI	1204	1,674.98	Paper
2515-422	CARLSON, PERRY A	83	571.46	Paper
2515-422	HORTON, LEE A	384	2,547.28	Paper
2515-422	RUBEN, DAVID M	4128	1,774.15	Paper
2520-422	ALBEE, DAN	303	3,169.71	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	5,195.65	Paper
2525-422	BERNARD, JONATHAN V	4278	2,165.68	Paper
2525-422	COOK, ROBBIE A	2778	6,179.01	Paper
2525-422	DAVIES, JEFF D	1211	1,974.66	Paper
2525-422	GARRETT, GARY M	2618	1,843.17	Paper
2525-422	GELBMAN, DANIEL M	2993	2,002.60	Paper
2525-422	HARNS, CHAD	2782	2,929.27	Paper
2525-422	HILL, CAROL	830	1,368.21	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	HOLLAND, SHELLEY L	3969	411.48	Paper
2525-422	KESLER, SCOTT K	4137	2,072.74	Paper
2525-422	LINSCOTT, JEFF F	2783	2,812.71	Paper
2525-422	MADEY, MIKE L	3911	2,613.81	Paper
2525-422	MORSE, DANIELLE M	4356	383.77	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	2,267.92	Paper
2525-422	PEDRINI, JONATHON J	3348	2,353.19	Paper
2525-422	PRICHARD, EMILY A	4127	866.39	Paper
2525-422	RICHES, TORREY H	3314	2,205.14	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	5,464.09	Paper
2525-422	WHITE, JAMES	981	5,187.10	Paper
2525-422	WISE, RACHELE E	4299	709.77	Paper
2545-422	BERNSTON, HOUSTON J	4015	1,033.71	Paper
2545-422	FISCHER, JASON J	4156	1,338.67	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	1,557.76	Paper
2545-422	NICHOLSON, LUCAS J	4157	820.52	Paper
2545-422	PETERSON, DUSTIN J	4020	1,155.36	Paper
2545-422	RUMMEL, RODD L	4298	322.01	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	FIERRO, RAYMOND F	4140	69.89	Paper
3005-430	FRENSDORFF, DONALD K	4139	69.89	Paper
3005-430	HUNT, BRENDA L	3964	1,636.36	Paper
3005-430	JAMES, EDWIN D	3646	3,465.13	Paper
3005-430	JARDINE, DONALD	3660	68.10	Paper
3005-430	JOHNSON, DOUG	3661	69.89	Paper
3005-430	LEFFLER, TONI M	3658	1,687.44	Paper
3005-430	LYNN, GREGORY C	3626	69.89	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,106.53	Paper
3005-430	PENZEL, WILLIAM B	4142	69.89	Paper
3005-430	RAWSON, MARY J	4138	68.10	Paper
3005-430	RICCI, JOSEPH	3900	69.89	Paper
3005-430	SCHANK, ERNEST C	3638	69.89	Paper
3005-430	STODIECK, FREDRIC	3663	69.89	Paper
3005-430	WALKER, COURTNEY L	4165	1,330.11	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	821.92	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	1,584.15	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	1,693.25	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	LEMONS, SHYLA K	3002	1,491.20	Paper
3012-430	LOWE, LEANNE N	3459	1,486.07	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	1,992.71	Paper
3012-430	PITTENGER, PATRICK	3229	3,545.17	Paper
3012-430	PLATT, JOHN F	1104	1,803.88	Paper
3012-430	RICHARDS, DEBRA L	2208	1,654.94	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	ALICEA, DANIELE C	4001	1,480.48	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	2,314.04	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,278.90	Paper
3025-419	JERUMS, MICHAEL J	3832	1,672.67	Paper
3025-419	LACOMBE, WILLIAM A	619	1,633.62	Paper
3025-419	MIGUEL, TONY G	3008	1,788.22	Paper
3025-419	RIGBY, ERIC C	3652	1,755.42	Paper
3038-431	ALBERTSON, GARY J	2804	1,358.41	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,382.41	Paper
3038-431	BOOTH, JOSEPH D	1724	2,678.39	Paper
3038-431	BOWERS, KEITH L	4152	1,305.73	Paper
3038-431	BROWARD, STEVEN P	1986	1,429.54	Paper
3038-431	BROWN, JACK B	4186	935.64	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,158.00	Paper
3038-431	CATLETT, JEFF W	3333	876.90	Paper
3038-431	COONS, RYAN M	4270	1,173.58	Paper
3038-431	ENGELS, ERIC B	3570	2,302.30	Paper
3038-431	HACKING, JAMES E	3647	1,145.54	Paper
3038-431	INGRAM, JACK H	2385	1,623.08	Paper
3038-431	LAAKER, JOHN J	350	1,305.79	Paper
3038-431	MOORE, JASON	3443	2,027.80	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,702.98	Paper
3038-431	POUARD, ROBERT	3448	2,048.15	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,166.26	Paper
3038-431	SWANSON, TERRANCE A	4090	1,394.30	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,642.81	Paper
3038-431	TOMASCO, JOHN S	351	1,854.43	Paper
3038-431	WOOD, GARY N	4092	1,435.81	Paper
3201-434	BRADSHAW, JEFF R	1095	1,905.59	Paper
3201-434	BROWER, MATHEW M	3957	1,585.32	Paper
3201-434	BRUKETTA, DAVID M	4057	3,433.02	Paper
3201-434	CARTER, JOSEPH J	4377	1,607.88	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,353.20	Paper
3201-434	ESTRADA, HECTOR L	4221	1,568.53	Paper
3201-434	FONG, DOUGLAS G	1586	2,495.33	Paper
3201-434	FRAGER, GEORGE M	3960	2,456.21	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	2,737.22	Paper
3201-434	HALE, KELLY A	3143	2,197.92	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	1,968.97	Paper
3201-434	KOTSULL, ALAN	272	2,313.19	Paper
3201-434	MCGOODWIN, JEFF W	401	2,021.59	Paper
3201-434	MICHAUT, DAVID M	4087	200.31	Paper
3201-434	PECK, KENNETH S	3457	1,697.65	Paper
3201-434	SIMPSON, MARK	539	1,675.20	Paper
3201-434	WHITAKER, DAVID W	3089	1,578.68	Paper
3201-434	WIESE, SHAWN L	3866	2,070.64	Paper
3502-435	AGRELLA, KEVIN T	2412	1,623.05	Paper
3502-435	BROWN, NICOLAS A	551	2,350.63	Paper
3502-435	COLLIER, AARON S	3551	1,496.36	Paper
3502-435	ESTES, JAMES M	2829	1,816.46	Paper
3502-435	GORDON, THOMAS G	835	1,306.23	Paper
3502-435	HORTON, CURTIS W	168	3,284.38	Paper
3502-435	JOST, THEODORE R	3001	1,198.12	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,827.25	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	1,138.82	Paper
3502-435	REYNA, KELLY J	3831	1,069.57	Paper
3502-435	RICHARDSON, NATHAN	3289	1,066.44	Paper
3502-435	RUIZ, GREGG A	3612	1,263.10	Paper
3502-435	SHINE, ROBERT	643	1,635.61	Paper
3502-435	THICKE, MICHAEL R	3246	1,382.78	Paper
3502-435	TIEARNEY, NATHAN J	4364	986.51	Paper
3502-435	TRUPELL, JESSE A	3266	1,487.74	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,967.99	Paper
3502-435	WISE, URIAH V	3032	1,081.22	Paper
3702-437	COPP, JOSHUA J	3550	1,360.81	Paper
3702-437	COX, GEORGE	862	1,218.56	Paper
3702-437	EISNER, DAVID F	3130	1,100.08	Paper
3702-437	MITCHELL, TODD D	273	2,125.17	Paper
3702-437	PIER, CAMERON M	3834	1,207.49	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,174.94	Paper
3702-437	SULLI, NICHOLAS V	3225	1,215.35	Paper
4300-412	BREUER, TINA M	1477	1,566.74	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,704.94	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	2,229.36	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,840.58	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,349.79	Paper
4505-423	FELIX, RYAN J	4388	2,080.10	Paper
4505-423	LAWLOR, LINDA L	1784	2,443.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	LAWRENCE, KATHRYN J	3861	1,113.78	Paper
4505-423	MCGEE, CINDY A	1823	2,171.13	Paper
4505-423	MENDOZA, EFREN	1004	2,278.40	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,538.45	Paper
4505-423	URRUTIA, JOSE A	2219	2,123.26	Paper
4506-423	AGUIRRE, MATTHEW E	3917	110.65	Paper
4506-423	AIKINS, ALBERT	398	1,733.81	Paper
4506-423	BEER, PAULA	711	1,349.83	Paper
4506-423	BRENENSTALL, MARK G	2061	1,761.22	Paper
4506-423	CANNE, MICHAEL A	3466	1,542.99	Paper
4506-423	COUNCILMAN, SUE A	3555	110.65	Paper
4506-423	DANTZLER, FRANCES C	2882	1,523.39	Paper
4506-423	DAVIS, SCOTT B	1506	2,866.38	Paper
4506-423	FINNEGAN, KAREN A	197	69.15	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,436.72	Paper
4506-423	GARRISON, CHRISTINE M	292	1,329.68	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,684.57	Paper
4506-423	JOHNSON, SARAH B	4301	1,703.85	Paper
4506-423	LAPAILLE, RENAY D	4083	1,419.46	Paper
4506-423	LAUGHLIN, MICHELE J	4293	454.97	Paper
4506-423	LUTU, JAMES S	3549	1,436.30	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,887.02	Paper
4506-423	PEKA, KRISTYNA L	3966	1,518.90	Paper
4506-423	RIGGIN, KEVIN R	4256	703.48	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	233.85	Paper
4700-412	COOPER, CRISTAL A	2815	1,451.67	Paper
4700-412	CORTES, MAXINE	3285	3,629.17	Paper
4700-412	DANIEL, TAWNYA S	2435	1,739.68	Paper
4700-412	FISCHER, CARIN	511	2,549.46	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,971.98	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	1,812.25	Paper
4700-412	HIGGINS, JOLIE C	1264	2,631.51	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	2,159.47	Paper
4700-412	LOPEZ, SYLVIA C	405	2,551.22	Paper
4700-412	LOYOLA, MIRNA	3441	1,506.30	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,196.44	Paper
4700-412	MATHEWS, PRESTON S	4384	2,110.51	Paper
4700-412	NICHOLS, LESLIE A	2190	2,292.65	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,087.74	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	TORRES, BRENDA L	1551	1,601.86	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,229.98	Paper
4700-412	WAKELING, EVELYN S	3643	1,372.51	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	453.67	Paper
4705-412	DAVIS, KURT	85	719.19	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 L	4329	702.43	Paper
4705-412	HALE, MARTIN G	3962	1,063.63	Paper
4705-412	JONES, KRYSTINA S	4385	863.92	Paper
4705-412	PARKER, ROBERT B	3263	516.09	Paper
4705-412	PETERS, JAYNE Y	2503	1,217.67	Paper
4705-412	RYBA, JUSTIN M	3434	1,733.85	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	993.54	Paper
4705-412	TRACY, ROBERT P	86	586.09	Paper
4705-412	WOOMER, DANN F	3781	536.09	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,255.21	Paper
5005-452	BAKER, DARIA A	1958	1,903.65	Paper
5005-452	BIDDLE, ALLAN A	1684	1,428.32	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	1,493.55	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,176.88	Paper
5012-452	BOTTOMS, DUANE R	2296	1,719.82	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	1,446.31	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,125.18	Paper
5012-452	NAVARRO, DAVID A	3203	2,034.25	Paper
5012-452	STULTZ, JASON D	3399	1,150.82	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,195.17	Paper
5034-419	ALBERTSON, ERICK J	2272	1,455.03	Paper
5034-419	BARFF, GEORGE H	4300	1,254.86	Paper
5034-419	BENSON, KIRT A	4309	1,457.73	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,813.93	Paper
5034-419	BUTTNER, RICHARD	641	1,372.40	Paper
5034-419	DEVERAUX, SHANE D	2487	1,319.43	Paper
5034-419	DININGER, PAUL I	1215	1,354.09	Paper
5034-419	FOSTER, JAMES S	4095	1,794.14	Paper
5034-419	KEITH, WILLIAM	326	2,289.56	Paper
5034-419	MEITZNER, ROBERT F	319	1,553.56	Paper
5034-419	OTERO, SERGIO A	2692	1,254.60	Paper
5034-419	REED, RONALD J	2808	2,090.06	Paper
5047-452	BOLLINGER, ANN P	3101	1,809.01	Paper
5055-451	ADAMS, VIRGINIA C	4332	22.60	Paper
5055-451	AMATO, ZACH M	4043	178.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	BECERRA, KAREN G	4319	22.14	Paper
5055-451	COBB, DELANEY R	4320	178.81	Paper
5055-451	ESTES, JEREMY R	4171	106.97	Paper
5055-451	GALLEGOS, MARCUS J	4172	100.93	Paper
5055-451	GARRETT, CASEY D	4173	164.08	Paper
5055-451	GARRETT, DANIELLE L	3943	48.75	Paper
5055-451	HARDGRAVE, ALBERT W	3176	248.21	Paper
5055-451	HINTON, SAMANTHA D	4321	188.95	Paper
5055-451	HOLCOMB, MARINA L	4044	122.06	Paper
5055-451	JENNINGS, TAMI D	1386	1,684.12	Paper
5055-451	KIERNAN, JAMES P	4322	24.62	Paper
5055-451	LEE, BROOKE A	4323	42.89	Paper
5055-451	LLAMAS, JENNY A	3805	279.87	Paper
5055-451	MARSHALL, ADA D	1726	1,093.40	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MEYER, ASHLEY M	4176	237.51	Paper
5055-451	MEYER, KURT	354	2,339.35	Paper
5055-451	PECKHAM, CARLY X	4314	53.18	Paper
5055-451	PITTINGER, DANIEL W	4179	153.22	Paper
5055-451	PORTER, ROBBIN M	4199	85.84	Paper
5055-451	POWELL, SHELBY L	3948	336.45	Paper
5055-451	QUINTERO, GLORIA	3947	81.85	Paper
5055-451	REICHEL, REID A	4324	26.32	Paper
5055-451	SANCHEZ, EMILY C	4182	160.11	Paper
5055-451	SCHADECK, CALEB M	4183	268.41	Paper
5055-451	TERRILL, JACQUE	3958	138.00	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	177.42	Paper
5055-451	VILLANUEVA, LESLIE G	4328	55.19	Paper
5055-451	VONJAMES, DAKOTA C	4344	204.64	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	58.06	Paper
5056-451	AMES, MITCH	286	2,148.76	Paper
5056-451	KLUG, ERIC M	2878	1,232.03	Paper
5056-451	MELGAR, LUIS A	4231	76.48	Paper
5056-451	STARKS, JERRY C	4086	395.69	Paper
5056-451	TEDFORD, DARIN P	4107	74.66	Paper
5056-451	TRIPP, NATHANIEL J	4108	170.34	Paper
5057-451	CUSUMANO, JOSEPH M	4194	203.19	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	143.19	Paper
5057-451	DUNN, CAROL A	2161	59.78	Paper
5057-451	FERNANDEZ, EMILY K	4195	306.05	Paper
5057-451	FOWZER, SIERRA R	3498	405.50	Paper
5057-451	GRAUNKE, KATHRYN A	4350	42.56	Paper
5057-451	KEITH, ERIKA J	4372	201.24	Paper
5057-451	KRAHN, KATIE R	3809	354.25	Paper
5057-451	MCELFISH, LINDSEY R	3807	341.99	Paper
5057-451	NELSON, HILLARY A	4100	355.39	Paper
5057-451	PAPKE, KYLE E	4341	237.68	Paper
5057-451	PHILLIPS, JAYE E	4248	1,719.19	Paper
5057-451	PLEMEL, SHELLEY M	4072	9.39	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	270.41	Paper
5057-451	SMITH, LINDSEY R	4074	286.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	SORACCO, MEAGAN S	1105	2,141.04	Paper
5057-451	STEVENS, CASEY T	4200	79.34	Paper
5057-451	TIBBETS, ASHLEY E	4317	206.82	Paper
5057-451	TINNES, AMANDA K	4075	355.13	Paper
5057-451	TUTTLE, KANDIS A	4202	306.05	Paper
5057-451	WHITE, LEEANN N	4346	239.42	Paper
5060-451	ADAMS, ZACHARY B	3174	291.74	Paper
5060-451	ALLEN, BRANDON J	3992	241.57	Paper
5060-451	BEACH, BRANDON C	4204	42.56	Paper
5060-451	BRAGG JR, JOHN W	3729	456.82	Paper
5060-451	CHANEY, JEFFREY P	3925	214.43	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,729.89	Paper
5060-451	FONDA, JAMES S	4389	608.74	Paper
5060-451	GILLOTT, JASON F	3903	669.21	Paper
5060-451	KEITH, CALEB E	4390	220.58	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	123.17	Paper
5060-451	SAAVEDRA, BIANCA D	3385	298.23	Paper
5060-451	SAYAFI, MOHAMAD A	3889	306.21	Paper
5060-451	SEVER, SEAN A	3997	196.67	Paper
5060-451	SIMMS, ZACHARIAH R	4310	184.22	Paper
5060-451	TOMASCO, NOAH S	4253	30.96	Paper
5060-451	ZUBER, BAILIE J	4111	158.65	Paper
5067-443	GLANCY, MICHAEL T	310	2,072.97	Paper
5067-443	ZUEND, TERRELL A	1990	1,235.57	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	79.57	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 E	462	1,121.95	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	1,110.88	Paper
6800-441	ASHLEY, FRANCES M	2946	1,381.72	Paper
6800-441	BARLOW, JUDY L	3868	1,955.21	Paper
6800-441	BAROSSO, ANGELA L	2823	2,480.09	Paper
6800-441	BAUMANN, TAMARA L	4060	1,510.60	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,404.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	670.62	Paper
6800-441	CAUHAPE, VALERIE	3899	1,668.55	Paper
6800-441	CERVANTES, CLAUDIA J	4262	507.69	Paper
6800-441	CHANDLER, VICTORIA J	3728	976.51	Paper
6800-441	CLEMMENSEN, KARYN K	3028	766.29	Paper
6800-441	CORBIT, JUNE K	3878	1,002.03	Paper
6800-441	FONSECA, NANCY M	3990	1,138.52	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	1,020.68	Paper
6800-441	HASTY, SHAUN M	4099	111.99	Paper
6800-441	HENRY, JUNE A	3070	350.54	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,076.27	Paper
6800-441	HONE, STEPHANIE	4381	1,965.39	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,092.12	Paper
6800-441	JIMENEZ, ANA J	3916	2,139.39	Paper
6800-441	MILES, SALLYANNE L	3741	612.25	Paper
6800-441	MORENO, KAREN	4085	431.74	Paper
6800-441	PARKS, GREGORY P	4318	1,958.45	Paper
6800-441	PURKEY, BECKY W	3636	926.60	Paper
6800-441	RADTKE, TAYLOR N	3856	1,465.80	Paper
6800-441	RASNER, RACHAEL E	4003	1,886.33	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,190.76	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,451.92	Paper
6800-441	SMITH, JENNIFER J	3759	4,895.46	Paper
6800-441	SPROAT, MARK C	4302	1,648.07	Paper
6800-441	STONER, MICHELLE R	3784	520.81	Paper
6800-441	URE, MARISSA E	4091	1,672.11	Paper
6800-441	WARTGOW, SANDRA M	4236	2,117.19	Paper
6804-441	ALBERTSON, DAVID L	3537	966.28	Paper
6804-441	ANNETT, ALLEN J	2250	1,653.18	Paper
6804-441	ARELLANO, ABEL E	4022	897.59	Paper
6804-441	BLATNICK, KYLE J	4249	1,090.44	Paper
6804-441	GOWER, MITCHELL A	2283	1,279.52	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	821.39	Paper
6804-441	STEVENS, KERRY R	2271	1,651.02	Paper
6900-442	ALVAREZ, EVELYN V	4215	557.15	Paper
6900-442	BAKER, ANTHONY	1069	2,576.44	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,215.97	Paper
6900-442	DEBUSK, KAREN M	4144	851.94	Paper
6900-442	KELLY, HEATHER C	3224	999.86	Paper
6900-442	KELLY, SHADOW L	3518	1,546.44	Paper
6900-442	ORTEGA-GARCIA, ANDREA	4359	526.37	Paper
6900-442	PETRI, TONYA J	3927	1,180.74	Paper
7200-413	DUNN, JOEL	466	5,040.23	Paper
7200-413	HORVATH, J KYLE	4360	1,593.17	Paper
7200-413	HUFFMAN, LISA K	4163	444.71	Paper
7200-413	MACAULEY, LINDA K	3682	1,097.28	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,639.26	Paper

Prepared 9/24/14, 11:25:04
Program PR655L
CITY OF CARSON CITY

Direct Deposit Register
BI-WEEKLY
Pay Date 9/26/14

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Pay Period 20
9/05/14 To 09/18/14

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
7200-413	SALANOA, JAMES T	4255	742.32	Paper
Total Direct Deposits -			715 1,191,988.98	
Paper Option -			715	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	216292	1,345.39
2011-421	COCKING, PATRICIA S	3922	216293	609.24
2011-421	URBANSKI, KURT J	2492	216294	2,058.78
	SO DAKOTA CHILD SUPPRT PMT CTR		216338	364.62
2012-421	STAGLIANO, JOSHUA G	1868	216295	2,189.80
2014-421	CHRZANOWSKI, JESSICA A	3220	216296	1,708.51
2512-422	COLATORTI, JAMES P	1661	216297	6,908.09
2512-422	HUNT, BRYON A	1474	216298	1,335.41
2515-422	BASEEL, GARY	17	216299	150.14
2515-422	ENGELS, KENNETH E	4064	216300	334.13
2520-422	SHIREY, DANIEL	532	216301	463.74
2525-422	MCCULLOUGH, JERRY D	4395	216302	771.55
2545-422	LICATA, DANTE M	4019	216303	1,338.67
3005-430	ERQUIAGA, CARL M	4141	216304	72.84
3012-430	REDWINE, NICHOLAS A	4397	216305	2,169.05
3025-419	BADER, CHRISTOPHER J	4396	216306	1,376.75
4506-423	ASHBAUGH, CASONDRA A	4392	216307	991.05
	CHILD SUPPORT ENFORCEMENT AGEN		216339	94.61
4506-423	GARRISON, CHRISTINE M	292	216308	1,176.10
4506-423	GREENLEE, RENE A C	4393	216309	1,056.92
4506-423	MCBRIDE, ERICK R	3471	216310	733.80
	INTERNAL REVENUE SERVICE		216337	115.00
4705-412	LEWIS, JOHN W	3777	216311	503.67
5055-451	AUNKST, MIA G	2097	216312	177.23
5055-451	DA SILVA, FRANCISCO Y	4335	216313	77.17
5055-451	DALESSIO, CAITLIN P	3803	216314	94.05
5055-451	GUTIERREZ, HAROLD	4353	216315	157.74
5055-451	HOOD, ZACKERY W	4175	216316	210.14
5055-451	HOWELL, MONTE J	3846	216317	114.25
5055-451	PHAM, NGUYEN	4050	216318	71.59
5055-451	POWELL, MIKAELA E	4180	216319	23.06
5055-451	ROBERTS, BRENT A	4325	216320	62.00
5055-451	WARNER, REBECCA A	3510	216321	83.56
5056-451	KING, DAVID W	4394	216322	68.06
5057-451	BAILY, BRITTANY M	4190	216323	183.84
5057-451	GALL, THOMAS B	4386	216324	255.06
5057-451	GARCIA, TAYLOR L	4336	216325	243.34
5057-451	KUNTER, JACOB J	4071	216326	187.72
5057-451	MATHIESEN, BRIANNA M	3955	216327	168.44
5057-451	MEJORADO-RUIZ, ANNAY	4382	216328	236.38
5060-451	BOEHMER, TERESA N	4271	216329	8.29
5060-451	LOVE, ROBERT L	277	216330	175.74
5060-451	LOZANO-CADENA, MANUEL	3721	216331	235.36
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216332	391.94
5060-451	TEETER, JEREMIAH A	2639	216333	60.09
5060-451	WOODBURY, AARON D	4273	216334	71.59
6800-441	MARTIN, CYNTHIA K	3749	216335	111.53
6804-441	CRAM, BRUCE A	3331	216336	1,327.69
Total Checks -			48	32,663.72