

**Carson City  
Agenda Report**

**Date Submitted:** December 9, 2014

**Agenda Date Requested:** December 18, 2014

**Time Requested:** 5 mins

**To:** Mayor and Supervisors

**From:** Nick Marano, City Manager

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

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

**Type of Action Requested:** (check one)

Resolution

Ordinance

Formal Action/Motion

Other (Specify)

**Does This Action Require A Business Impact Statement:**  Yes  No

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

**Explanation for Recommended Board Action:** See Staff Summary.

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

<b>Fiscal Impact:</b>	Accounts Payable	\$ 2,951,483.25
	Wire Transfers	\$ 3,807,557.23
	Payroll Checks and Direct Deposits	\$ 2,778,521.64

**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:**

Marcina Quins  
(City Manager)

Date: 12/9/14

Joseph T. ...  
(District Attorney)

Date: 12/9/14

Michael ...  
(Finance Director)

Date: 12/9/14

**Board Action Taken:**

Motion: \_\_\_\_\_

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_

Aye/Nay

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(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
345382	11 21 2014	6654	BROWN AND BIGELOW INC.	236.83	797.13	879.96	.00
345526	11 21 2014	11072	WELLS FARGO BANK	500.00	500.00	1,000.00	2,250.00
345225	11 14 2014	5442	AALBERS LLC, CAROL	250.00	425.00	2,544.00	200.00
345708	12 5 2014	5442	AALBERS LLC, CAROL	175.00	425.00	2,544.00	200.00
345709	12 5 2014	100441	ABC FIRE & CYLINDER SERVICE	1,303.95	3,433.06	7,159.96	5,020.51
345537	11 28 2014	2664686	ABERASTURI PHD, SUZANNE M	1,500.00	4,500.00	2,000.00	.00
345710	12 5 2014	100993	ADVANCED DATA SYSTEMS INC.	3,795.00	22,397.00	66,358.00	52,275.80
345538	11 28 2014	15970	AKERMAN SENTERFIT	4,000.00	16,000.00	48,000.00	48,000.00
345226	11 14 2014	2665475	ALBRIGHT, HAL	123.27	153.16	3,100.33	.00
345227	11 14 2014	2664197	ALLEN, KAREN	163.52	593.84	2,298.19	1,782.25
345539	11 28 2014	2664301	ALLIANCEONE	2,650.00	5,565.00	5,955.00	9,816.00
345367	11 21 2014	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	1,300.00	2,400.00	3,307.00
345540	11 28 2014	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	1,300.00	2,400.00	3,307.00
345711	12 5 2014	102130	ALLISON, MACKENZIE, PAVLAKIS,	400.00	1,300.00	2,400.00	3,307.00
345495	11 21 2014	2665795	AMBER PUTZ	36.96	36.96	.00	.00
345712	12 5 2014	999915	AMBER VEACH	50.00	15,193.26	31,084.92	31,078.96
345228	11 14 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,288.44	15,359.04	30,775.38	9,076.99
345541	11 28 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,298.49	15,359.04	30,775.38	9,076.99
345229	11 14 2014	103950	AMERIGAS	459.33	6,378.79	7,638.83	6,075.32
345368	11 21 2014	103950	AMERIGAS	2,915.23	6,378.79	7,638.83	6,075.32
345542	11 28 2014	103950	AMERIGAS	2,915.23	6,378.79	7,638.83	6,075.32
345230	11 14 2014	3140	ANASTASSATOS, GEORGE	565.00	5,815.00	9,605.00	3,150.00
345713	12 5 2014	2665599	ANTHEM BLUE CROSS BLUE SHIELD	135.95	135.95	382.04	.00
345543	11 28 2014	104850	ARAMARK UNIFORM SERVICES	754.63	5,608.06	12,666.62	12,107.44
345714	12 5 2014	15491	ARAMBURU, DIEGO	7.00	7.00	909.16	347.00
345369	11 21 2014	2664445	ARC HEALTH AND WELLNESS	3,398.88	29,977.91	67,533.72	68,191.96
345544	11 28 2014	2664445	ARC HEALTH AND WELLNESS	.00	29,977.91	67,533.72	68,191.96
345545	11 28 2014	2664445	ARC HEALTH AND WELLNESS	4,389.25	29,977.91	67,533.72	68,191.96
345715	12 5 2014	2664445	ARC HEALTH AND WELLNESS	2,629.92	29,977.91	67,533.72	68,191.96
345546	11 28 2014	99995	ARNOLD, LUELLA	10.86	15,265.08	46,066.03	27,351.50
345370	11 21 2014	2663496	ASD HEALTHCARE	10,854.00	34,336.70	26,815.00	2,475.00
345231	11 14 2014	1402795	AT&T	40.06	69,634.08	161,009.78	155,081.10
345371	11 21 2014	525	AT&T	72.09	863.93	2,086.63	2,873.31
345372	11 21 2014	1402795	AT&T	.00	69,634.08	161,009.78	155,081.10
345373	11 21 2014	1402795	AT&T	.00	69,634.08	161,009.78	155,081.10
345374	11 21 2014	1402795	AT&T	.00	69,634.08	161,009.78	155,081.10
345375	11 21 2014	1402795	AT&T	.00	69,634.08	161,009.78	155,081.10
345376	11 21 2014	1402795	AT&T	8,589.17	69,634.08	161,009.78	155,081.10
345547	11 28 2014	525	AT&T	116.06	863.93	2,086.63	2,873.31
345548	11 28 2014	1402795	AT&T	96.43	69,634.08	161,009.78	155,081.10
345549	11 28 2014	2664955	AT&T	3,619.00	18,095.00	43,428.00	43,428.00
345550	11 28 2014	2664779	AT&T	198.48	866.64	2,333.16	1,712.16
345716	12 5 2014	1402795	AT&T	587.97	69,634.08	161,009.78	155,081.10
345551	11 28 2014	2664649	AT&T MOBILITY #287231786465	157.49	563.30	1,827.07	1,811.57
345232	11 14 2014	2664544	AT&T MOBILITY #828431425	134.35	486.63	1,558.39	1,624.45
345377	11 21 2014	2664055	AT&T ONENET SERVICE	.00	182.15	476.38	439.34
345378	11 21 2014	2664055	AT&T ONENET SERVICE	46.55	182.15	476.38	439.34
345233	11 14 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	18,823.83	44,131.83	42,527.06
345234	11 14 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	18,823.83	44,131.83	42,527.06

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
345235	11 14 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	18,823.83	44,131.83	42,527.06
345236	11 14 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	18,823.83	44,131.83	42,527.06
345237	11 14 2014	1402800	AT&T-CENTREX #775 887-2199 5381	3,769.68	18,823.83	44,131.83	42,527.06
345379	11 21 2014	2664559	BARLOW, JUDY	56.00	66.08	406.05	126.07
345238	11 14 2014	2665698	BARS OF NEVADA, LLC	130.00	390.00	.00	.00
345552	11 28 2014	12125	BATTERIES PLUS #350	24.48	24.48	.00	.00
345717	12 5 2014	15505	BELLA LAGO VILLAGE LLC	600.00	3,600.00	6,250.00	3,557.00
345553	11 28 2014	999917	BERRY, COLLEEN	50.00	260.00	41.61	312.00
345554	11 28 2014	2665800	BERRY, COLLEEN	100.00	150.00	.00	.00
345718	12 5 2014	2665800	BERRY, COLLEEN	50.00	150.00	.00	.00
345719	12 5 2014	3734	BEVERLY REALTY INC.	600.00	3,600.00	3,640.00	540.00
345380	11 21 2014	2664183	BIELAT M.A.MFT, KELLY	480.00	1,020.00	5,010.00	6,990.00
345239	11 14 2014	13561	BISBEE, PATRICIA	793.74	4,985.61	16,322.08	11,450.49
345381	11 21 2014	13561	BISBEE, PATRICIA	471.25	4,985.61	16,322.08	11,450.49
345555	11 28 2014	13561	BISBEE, PATRICIA	513.95	4,985.61	16,322.08	11,450.49
345720	12 5 2014	13561	BISBEE, PATRICIA	434.03	4,985.61	16,322.08	11,450.49
345556	11 28 2014	3663	BOARD OF REGENTS	2,918.86	50,584.74	167,950.72	132,222.00
345721	12 5 2014	3663	BOARD OF REGENTS	35,714.88	50,584.74	167,950.72	132,222.00
345557	11 28 2014	999915	BOLSINGER, JANE	50.00	15,193.26	31,084.92	31,078.96
345833	12 5 2014	2665812	BRANDON RUF	45.00	45.00	.00	.00
345240	11 14 2014	2664363	BRIGGS, PATRICIA	1,172.00	5,018.00	13,854.00	12,106.00
345722	12 5 2014	7995	BROOKS, WILLIAM MURRAY	1,260.00	6,840.00	41,100.00	49,590.00
345383	11 21 2014	11618	BRUNO, JOE	806.26	1,536.50	5,538.60	4,580.47
345723	12 5 2014	999913	BURGARA, NEREIDA	500.00	44,705.96	238,251.66	62,966.02
345725	12 5 2014	999912	CANDACE LOGUE	27.31	2,224.34	10,699.40	15,922.65
345384	11 21 2014	2664259	CANNE, MIKE	13.00	13.00	95.00	56.00
345385	11 21 2014	2665207	CANON SOLUTIONS AMERICA, INC.	54.90	943.14	1,068.39	516.98
345558	11 28 2014	2665207	CANON SOLUTIONS AMERICA, INC.	226.44	943.14	1,068.39	516.98
345559	11 28 2014	13911	CAPITAL CITY ARTS INITIATIVE	150.00	6,300.00	5,300.00	5,300.00
345241	11 14 2014	2664673	CAPITAL CITY COUNSELING	50.00	350.00	1,100.00	1,098.00
345560	11 28 2014	999915	CAPITAL CITY LOANS	50.00	15,193.26	31,084.92	31,078.96
345726	12 5 2014	999915	CAPITAL CITY LOANS	50.00	15,193.26	31,084.92	31,078.96
345386	11 21 2014	301600	CAPITAL GLASS INC.	772.50	14,088.50	21,317.14	8,644.93
345561	11 28 2014	301600	CAPITAL GLASS INC.	1,900.00	14,088.50	21,317.14	8,644.93
345387	11 21 2014	2665645	CAPITOL INSURANCE COMPANIES	563.88	1,512.68	.00	.00
345242	11 14 2014	302300	CAPITOL REPORTERS	425.00	10,923.66	24,624.41	20,095.41
345388	11 21 2014	302300	CAPITOL REPORTERS	188.60	10,923.66	24,624.41	20,095.41
345562	11 28 2014	302300	CAPITOL REPORTERS	2,888.70	10,923.66	24,624.41	20,095.41
345727	12 5 2014	302300	CAPITOL REPORTERS	229.60	10,923.66	24,624.41	20,095.41
345389	11 21 2014	16011	CARDINAL HEALTH	719.23	22,660.34	43,508.07	56,982.46
345563	11 28 2014	16011	CARDINAL HEALTH	1,739.01	22,660.34	43,508.07	56,982.46
345728	12 5 2014	16011	CARDINAL HEALTH	107.72	22,660.34	43,508.07	56,982.46
345243	11 14 2014	13411	CAROLLO ENGINEERS	347,022.38	347,022.38	877,287.29	140,802.97
345244	11 14 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	24,001.23	48,562.80	48,095.85
345564	11 28 2014	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	24,001.23	48,562.80	48,095.85
345245	11 14 2014	12022	CARSON CITY DOWNTOWN MERCHANTS ASSC	50.00	50.00	.00	.00
345246	11 14 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,690.50	20,165.50	39,776.50	39,748.00
345565	11 28 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,679.00	20,165.50	39,776.50	39,748.00
345247	11 14 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,729.50	33,217.50	70,967.00	70,400.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
345566	11 28 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,729.50	33,217.50	70,967.00	70,400.50
345567	11 28 2014	304300	CARSON CITY NUGGET	25.00	150.00	10,357.57	13,200.15
345730	12 5 2014	304300	CARSON CITY NUGGET	125.00	150.00	10,357.57	13,200.15
345248	11 14 2014	304450	CARSON CITY SENIOR CITIZENS CENTER	25,000.00	40,828.78	29,480.58	53,626.86
345249	11 14 2014	12	CARSON CITY SHERIFF'S	562.50	6,750.00	14,175.00	12,600.00
345568	11 28 2014	12	CARSON CITY SHERIFF'S	562.50	6,750.00	14,175.00	12,600.00
345569	11 28 2014	304900	CARSON DODGE CHRYSLER INC.	100.00	100.00	.00	.00
345570	11 28 2014	2665699	CARSON NOW LLC	540.00	2,700.00	.00	.00
345571	11 28 2014	999915	CARSON TAHOE REGIONAL HEALTH CENTER	100.00	15,193.26	31,084.92	31,078.96
345731	12 5 2014	999915	CARSON TAHOE REGIONAL HEALTH CENTER	100.00	15,193.26	31,084.92	31,078.96
345572	11 28 2014	2665799	CARSON TIGERSHARKS, INC.	125.00	125.00	.00	.00
345250	11 14 2014	307862	CARSON VALLEY OIL CO	68.52	12,018.36	43,090.87	43,293.85
345573	11 28 2014	307862	CARSON VALLEY OIL CO	2,149.21	12,018.36	43,090.87	43,293.85
345251	11 14 2014	2665361	CARSON VICTORY ROLLERS	636.00	2,616.00	6,924.00	406.30
345574	11 28 2014	307900	CARSON WATER SUB-CONSERVANCY DIST.	55,229.96	200,391.14	395,208.67	459,123.75
345252	11 14 2014	308610	CASHMAN EQUIPMENT COMPANY	2,455.56	688,772.59	144,699.88	63,788.19
345390	11 21 2014	308610	CASHMAN EQUIPMENT COMPANY	96,489.00	688,772.59	144,699.88	63,788.19
345575	11 28 2014	308610	CASHMAN EQUIPMENT COMPANY	5,050.00	688,772.59	144,699.88	63,788.19
345732	12 5 2014	308610	CASHMAN EQUIPMENT COMPANY	329,354.00	688,772.59	144,699.88	63,788.19
345253	11 14 2014	11508	CATHLEEN ALLISON	580.00	20,340.00	15,745.00	7,075.00
345576	11 28 2014	11508	CATHLEEN ALLISON	6,625.00	20,340.00	15,745.00	7,075.00
345391	11 21 2014	7750	CCSO SPECIAL INVESTIGATIVE FUND	2,971.52	5,371.52	16,242.62	24,636.99
345254	11 14 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	988.90	10,328.77	21,333.26	22,081.29
345392	11 21 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	560.60	10,328.77	21,333.26	22,081.29
345577	11 28 2014	14224	CEI ALARM	318.00	636.00	1,484.00	1,138.00
345578	11 28 2014	99995	CENTURY 21 JIM WILSON REALTY	50.91	15,265.08	46,066.03	27,351.50
345255	11 14 2014	2665134	CHANDLER, VICTORIA	124.32	178.19	547.14	312.23
345256	11 14 2014	2665788	CHARLES ABBOTT ASSOCIATES, INC.	20,329.43	20,329.43	.00	.00
345257	11 14 2014	12033	CHARTER COMMUNICATIONS	241.70	1,722.60	3,901.88	4,267.16
345579	11 28 2014	12033	CHARTER COMMUNICATIONS	62.16	1,722.60	3,901.88	4,267.16
345733	12 5 2014	12033	CHARTER COMMUNICATIONS	112.81	1,722.60	3,901.88	4,267.16
345258	11 14 2014	13144	CHEMART	9.51	9.51	6,950.89	6,835.30
345580	11 28 2014	999913	CID, YOLANDA	426.56	44,705.96	238,251.66	62,966.02
345259	11 14 2014	310600	CINDERLITE TRUCKING INC	2,212.46	50,086.85	23,481.81	6,179.28
345393	11 21 2014	310600	CINDERLITE TRUCKING INC	.00	50,086.85	23,481.81	6,179.28
345394	11 21 2014	310600	CINDERLITE TRUCKING INC	.00	50,086.85	23,481.81	6,179.28
345395	11 21 2014	310600	CINDERLITE TRUCKING INC	21,247.50	50,086.85	23,481.81	6,179.28
345515	11 21 2014	15439	CINDY TALIA	400.00	600.00	700.00	2,250.00
345852	12 5 2014	15439	CINDY TALIA	100.00	600.00	700.00	2,250.00
345396	11 21 2014	12899	CLASSIC OPTION LLC.	1,000.00	5,000.00	12,000.00	12,000.00
345581	11 28 2014	13242	CLEAN HARBORS ENVIRON. SERV. INC.	4,072.82	9,471.68	5,728.10	9,260.20
345260	11 14 2014	15018	CLEMMENSEN, KARYN	72.80	72.80	94.94	75.39
345397	11 21 2014	2663842	CLINICAL PHARMACY CONSULTANTS INC	405.00	1,035.00	2,691.08	2,779.19
345582	11 28 2014	11962	CODE 4	396.00	396.00	.00	.00
345583	11 28 2014	2547	COMMUNITY COUNSELING CENTER	4,080.00	32,274.25	117,954.24	57,170.00
345261	11 14 2014	15638	COMPUTER ARTISTRY	1,681.25	15,167.50	10,270.00	10,953.75
345584	11 28 2014	15638	COMPUTER ARTISTRY	1,157.50	15,167.50	10,270.00	10,953.75
345585	11 28 2014	2665672	CONNECTIVITY SUPPLY	1,485.00	13,350.00	.00	.00
345734	12 5 2014	2663874	CONSTRUCTION MATERIALS ENGINEERS	1,996.50	3,451.50	18,449.00	12,007.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
345262	11 14 2014	13407	COONS CONSTRUCTION	20,035.00	142,536.08	176,976.11	.00
345263	11 14 2014	11375	COSTCO WHOLESALE	409.37	25,984.18	53,602.36	67,015.04
345398	11 21 2014	11375	COSTCO WHOLESALE	1,121.78	25,984.18	53,602.36	67,015.04
345586	11 28 2014	11375	COSTCO WHOLESALE	1,455.61	25,984.18	53,602.36	67,015.04
345735	12 5 2014	11375	COSTCO WHOLESALE	1,108.28	25,984.18	53,602.36	67,015.04
345736	12 5 2014	2665169	COUNTY OF EL DORADO	35.00	35.00	35.00	175.00
345264	11 14 2014	2663743	CROP PRODUCTION SERVICES INC	242.50	242.50	118.00	952.00
345737	12 5 2014	15341	CRUZ CONSTRUCTION COMPANY INC	24,950.00	24,950.00	15,189.00	66,501.15
345587	11 28 2014	15570	CUSTOM SIGN & CRANE LLC	2,750.00	2,750.00	101,386.00	.00
345738	12 5 2014	999912	CYNTHIA GWILLIAM	50.00	2,224.34	10,699.40	15,922.65
345265	11 14 2014	999913	DAIGNEAULT, AMY	27.00	44,705.96	238,251.66	62,966.02
345724	12 5 2014	2665814	DALTON BUTLER	45.00	45.00	.00	.00
345588	11 28 2014	99995	DANFORTH, DANA	10.53	15,265.08	46,066.03	27,351.50
345589	11 28 2014	2663633	DATA FLOW	193.58	193.58	404.04	644.47
345399	11 21 2014	8568	DATA GRAPHICS	548.50	4,734.16	7,124.67	8,649.65
345739	12 5 2014	8568	DATA GRAPHICS	50.58	4,734.16	7,124.67	8,649.65
345740	12 5 2014	999915	DAVID SUTTON	500.00	15,193.26	31,084.92	31,078.96
345590	11 28 2014	2665300	DAVIES ESQ., RICHARD P	2,150.00	4,300.00	7,404.50	10,156.88
345741	12 5 2014	2664786	DE LAGE LANDEN	99.90	551.12	1,250.62	1,238.58
345742	12 5 2014	11619	DELL MARKETING L.P.	622.93	3,509.09	7,703.65	7,246.75
345266	11 14 2014	2665727	DELTA KAPPA GAMMA SOCIETY	120.00	240.00	.00	.00
345400	11 21 2014	13297	DEPOALI, DAVE	232.96	232.96	603.04	375.00
345591	11 28 2014	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	72,497.44	332,211.09	991,241.87	673,748.63
345268	11 14 2014	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,776.25	16,623.00	29,181.75	24,991.50
345592	11 28 2014	1909620	DEPT OF EMPLOYMENT, TRAINING &	12,949.26	12,949.26	83,956.87	62,395.28
345743	12 5 2014	2665557	DERISO, SUSAN	582.62	1,350.73	.00	.00
345401	11 21 2014	2665519	DIAMOND DRUGS, INC.	9,729.17	34,022.34	39,524.98	.00
345744	12 5 2014	2665519	DIAMOND DRUGS, INC.	10,110.44	34,022.34	39,524.98	.00
345593	11 28 2014	2665260	DIAS, WAYNE	200.00	450.00	.00	250.00
345745	12 5 2014	2665260	DIAS, WAYNE	250.00	450.00	.00	250.00
345270	11 14 2014	2665560	DIV OF HEALTH CARE FINANCE & POLICY	4,497.99	4,497.99	29,660.42	.00
345402	11 21 2014	2664852	DIVISION OF PAROLE & PROBATION	7,399.60	36,998.00	87,105.84	89,483.64
345746	12 5 2014	11849	DIVISION OF WATER RESOURCES	546.25	546.25	2,426.25	1,275.00
345747	12 5 2014	8829	DKS ASSOCIATES	2,800.00	12,945.00	26,703.50	55,323.88
345594	11 28 2014	15931	DOI/BLM	1,862.28	1,862.28	.00	1,793.52
345748	12 5 2014	2665538	DOLLARHIDE, GRAHAM	224.00	818.36	1,055.42	.00
345403	11 21 2014	2664727	DOMINION VOTING SYSTEMS INC	85.27	85.27	.00	.00
345404	11 21 2014	402198	DOUGLAS COUNTY SHERIFF DEPT.	7,622.35	24,928.41	63,208.76	59,469.18
345749	12 5 2014	2665781	DOUGLAS COUNTY UTILITIES	84,344.39	162,631.40	.00	.00
345271	11 14 2014	2664984	DOUGLAS HIGH SCHOOL	75.00	75.00	.00	.00
345267	11 14 2014	1403785	DPS-GENERAL SERVICES	1,680.00	8,117.50	21,075.00	21,562.50
345269	11 14 2014	15946	DPS-GENERAL SERVICES	200.00	1,387.50	3,600.00	5,175.00
345595	11 28 2014	500105	EAGLE VALLEY GOLF COURSE	5,190.64	7,576.78	3,109.82	3,768.73
345751	12 5 2014	7760	EASTERLING, JOHN	18.00	66.00	861.00	255.00
345405	11 21 2014	2663139	EASYPERMIT POSTAGE	3,535.46	6,099.00	17,253.97	20,665.08
345406	11 21 2014	2663067	ECO-DRY CARPET CLEANING	2,795.28	7,967.07	9,497.91	9,800.43
345752	12 5 2014	500540	ECONOMY SPEED PRESS	402.50	402.50	.00	.00
345407	11 21 2014	9539	ELECTION SYSTEMS & SOFTWARE INC.	4,489.01	4,489.01	37,146.50	3,942.48
345753	12 5 2014	999915	ELIZABETH BAIRD	161.00	15,193.26	31,084.92	31,078.96

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345272	11 14 2014	2665277	ELLIS, LYNN	17.92	150.08	82.49	135.60
345408	11 21 2014	3533	ENGLISH MAILING SERVICE	3,108.00	3,108.00	4,615.00	4,536.00
345409	11 21 2014	6033	ENTERPRISE INFORMATION TECHNOLOGY	458.53	1,834.12	4,771.68	3,867.12
345410	11 21 2014	2663539	ENTRAVISION COMM	500.00	500.00	.00	.00
345596	11 28 2014	15579	EP MINERALS LLC	10,714.36	42,116.96	93,338.56	80,293.60
345411	11 21 2014	99995	ERICKSON, ROYCE H	30.57	15,265.08	46,066.03	27,351.50
345619	11 28 2014	1001175	ERIK R. JOHNSON ESQ.	860.00	860.00	7,020.00	40,270.00
345754	12 5 2014	2665816	ETECH CONTROLS CORPORATION	25.25	25.25	.00	.00
345597	11 28 2014	2665090	EUROFINS EATON ANALYTICAL INC	1,218.00	24,865.00	59,588.00	79,690.00
345755	12 5 2014	999915	EVELYN ARANA	40.00	15,193.26	31,084.92	31,078.96
345598	11 28 2014	2665673	EVERBANK COMMERCIAL FINANCE, INC.	124.74	550.66	.00	.00
345599	11 28 2014	14364	EVERGREEN HEALTHCARE	4,046.26	12,749.48	10,526.95	.00
345600	11 28 2014	2665487	F&G CONSTRUCTION LIMITED	12,000.00	63,334.00	7,895.00	.00
345601	11 28 2014	999913	FARMER, CHRISTINA	28.80	44,705.96	238,251.66	62,966.02
345602	11 28 2014	999917	FARMER, STEPHANIE	25.00	260.00	41.61	312.00
345603	11 28 2014	999917	FARMER, STEPHANIE	25.00	260.00	41.61	312.00
345604	11 28 2014	2665801	FARMER, STEPHANIE	50.00	50.00	.00	.00
345605	11 28 2014	600555	FEDEX	101.15	407.49	687.80	1,269.57
345756	12 5 2014	2665802	FERDINANDO, DANIEL	100.00	100.00	.00	.00
345412	11 21 2014	99998	FIELDER, SHERRADA	25.00	2,628.25	8,499.02	9,771.50
345413	11 21 2014	2663197	FIRE & POLICE SELECTION INC	4,378.60	4,378.60	5,198.85	23,880.10
345757	12 5 2014	2665629	FIREVENT, LLC	2,661.00	2,661.00	3,624.00	.00
345273	11 14 2014	1905365	FIRST CHOICE SERVICES	91.00	827.57	951.75	1,439.84
345606	11 28 2014	1905365	FIRST CHOICE SERVICES	39.30	827.57	951.75	1,439.84
345607	11 28 2014	601400	FISHER SCIENTIFIC CO.	441.98	441.98	.00	.00
345274	11 14 2014	15066	FLORENCE, MYLA	200.00	3,800.00	9,000.00	11,125.00
345414	11 21 2014	15066	FLORENCE, MYLA	200.00	3,800.00	9,000.00	11,125.00
345608	11 28 2014	15066	FLORENCE, MYLA	200.00	3,800.00	9,000.00	11,125.00
345758	12 5 2014	15066	FLORENCE, MYLA	200.00	3,800.00	9,000.00	11,125.00
345759	12 5 2014	2664878	FLYERS ENERGY LLC	2,130.28	30,472.08	218,061.16	255,446.02
345796	12 5 2014	2665804	FRANCELEA NORIEGA	100.00	100.00	.00	.00
345275	11 14 2014	2665182	FRANCO FRENCH BAKING CO	372.00	4,589.50	12,729.55	11,318.65
345415	11 21 2014	2665182	FRANCO FRENCH BAKING CO	216.00	4,589.50	12,729.55	11,318.65
345760	12 5 2014	2665182	FRANCO FRENCH BAKING CO	503.25	4,589.50	12,729.55	11,318.65
345276	11 14 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	2,900.00	7,380.00	8,740.00
345609	11 28 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	2,900.00	7,380.00	8,740.00
345277	11 14 2014	2664952	FRONTIER	118.67	473.89	1,343.56	1,263.10
345761	12 5 2014	2664291	GALAS, VERONICA	48.00	295.00	711.00	769.97
345610	11 28 2014	999915	GARCIA, VIANCA	100.00	15,193.26	31,084.92	31,078.96
345416	11 21 2014	2665067	GARLAND/DBS INC	19,208.00	19,208.00	.00	.00
345417	11 21 2014	2663199	GLOBALSTAR USA	213.85	855.28	2,361.52	2,314.34
345611	11 28 2014	999915	GO WIRELESS	50.00	15,193.26	31,084.92	31,078.96
345762	12 5 2014	999915	GO WIRELESS	15.00	15,193.26	31,084.92	31,078.96
345612	11 28 2014	14406	GODTFREDSEN, CAROL	100.98	152.69	335.96	270.05
345418	11 21 2014	2665791	GOING PLACES INK	286.20	286.20	.00	.00
345613	11 28 2014	702232	GOLD HILL PUBLISHING CO	77.19	77.19	.00	.00
345419	11 21 2014	2665228	GONZALEZ, LORENA	65.00	117.00	.00	102.00
345420	11 21 2014	99995	GOODMAN, WALLACE	39.14	15,265.08	46,066.03	27,351.50
345763	12 5 2014	999915	GREGORY WITT	50.00	15,193.26	31,084.92	31,078.96

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345825	12 5 2014	2665805	GRISELDA QUIRARTE	100.00	100.00	.00	.00
345614	11 28 2014	13200	G3 ENGINEERING INC.	8,280.23	8,280.23	.00	22,300.84
345421	11 21 2014	2665399	HAND UP HOMES FOR YOUTH	1,349.12	5,352.96	14,927.36	.00
345422	11 21 2014	999913	HARMER, ZOIE	10.00	44,705.96	238,251.66	62,966.02
345278	11 14 2014	801100	HARRY'S BUSINESS MACHINES INC.	204.00	1,060.85	2,916.00	2,568.73
345615	11 28 2014	3030	HDR INC.	8,636.75	18,636.75	38,430.09	114,163.50
345764	12 5 2014	2665562	HEALTH NET INSURANCE	599.54	599.54	1,559.17	.00
345765	12 5 2014	2665592	HEART FELT HOME CARE	5,004.33	29,703.12	14,690.13	.00
345279	11 14 2014	999917	HECKMAN, GARY	160.00	260.00	41.61	312.00
345423	11 21 2014	2665679	HEMOCUE AMERICA	619.00	967.00	.00	.00
345424	11 21 2014	2664263	HENRY, JUNE	20.72	74.48	158.00	60.78
345425	11 21 2014	6945	HIGH SIERRA BUSINESS SYSTEMS INC	11.07	80.78	578.32	211.52
345280	11 14 2014	99995	HONG, WINSON G	76.27	15,265.08	46,066.03	27,351.50
345449	11 21 2014	2665646	HOOD, KATHLEEN	1,850.00	8,795.00	.00	.00
345766	12 5 2014	14371	HORIZON CONSTRUCTION INC.	81,950.23	133,664.49	111,812.55	24,960.58
345616	11 28 2014	999915	HOWELL, CAROL	1,484.75	15,193.26	31,084.92	31,078.96
345617	11 28 2014	15572	HR SIMPLIFIED	561.50	2,844.50	7,623.00	8,182.70
345767	12 5 2014	804010	HUCK SALT CO. INC.	5,734.22	5,734.22	9,015.49	.00
345618	11 28 2014	99995	HUGHES, CHARLES EVAN	92.41	15,265.08	46,066.03	27,351.50
345768	12 5 2014	2665817	HUMANA	257.83	257.83	.00	.00
345769	12 5 2014	2665749	IMPACT CONSTRUCTION	139,761.93	154,246.53	.00	.00
345427	11 21 2014	2664942	IN PLAIN SIGHT MARKETING LLC	400.00	800.00	2,400.00	1,200.00
345770	12 5 2014	14606	INDUSTRIAL LOGISTICS SERVICES, INC.	1,000.00	1,000.00	2,000.00	2,000.00
345428	11 21 2014	13540	INSIGHT.COM	41,706.19	41,706.19	.00	.00
345429	11 21 2014	2663516	INTEGRA TELECOM	.00	9,457.85	22,414.61	21,838.62
345430	11 21 2014	2663516	INTEGRA TELECOM	.00	9,457.85	22,414.61	21,838.62
345431	11 21 2014	2663516	INTEGRA TELECOM	.00	9,457.85	22,414.61	21,838.62
345432	11 21 2014	2663516	INTEGRA TELECOM	.00	9,457.85	22,414.61	21,838.62
345433	11 21 2014	2663516	INTEGRA TELECOM	.00	9,457.85	22,414.61	21,838.62
345434	11 21 2014	2663516	INTEGRA TELECOM	.00	9,457.85	22,414.61	21,838.62
345435	11 21 2014	2663516	INTEGRA TELECOM	.00	9,457.85	22,414.61	21,838.62
345436	11 21 2014	2663516	INTEGRA TELECOM	.00	9,457.85	22,414.61	21,838.62
345437	11 21 2014	2663516	INTEGRA TELECOM	.00	9,457.85	22,414.61	21,838.62
345438	11 21 2014	2663516	INTEGRA TELECOM	.00	9,457.85	22,414.61	21,838.62
345439	11 21 2014	2663516	INTEGRA TELECOM	5,680.96	9,457.85	22,414.61	21,838.62
345771	12 5 2014	2664860	INTRADO INC	250.00	1,250.00	3,000.00	3,000.00
345729	12 5 2014	10049	JAC	180.00	180.00	720.00	600.00
345772	12 5 2014	999915	JANET BOLSINGER	50.00	15,193.26	31,084.92	31,078.96
345281	11 14 2014	2663397	JEPPERSON AUDIO VIDEO SYSTEMS	1,758.00	62,805.33	29,653.68	55,693.30
345360	11 14 2014	2665789	JENNIFER WHEAT	49.39	49.39	.00	.00
345773	12 5 2014	999915	JILL BARRETTE	50.00	15,193.26	31,084.92	31,078.96
345440	11 21 2014	2665768	JIM GROTH EXCAVATION, LLC	6,408.11	37,931.22	.00	.00
345774	12 5 2014	2665768	JIM GROTH EXCAVATION, LLC	7,530.00	37,931.22	.00	.00
345282	11 14 2014	2663495	JOHN DEERE LANDSCAPES	552.00	552.00	46,063.68	5,852.08
345441	11 21 2014	15623	JOHN MOHLER, RN	900.00	1,400.00	4,150.00	2,400.00
345775	12 5 2014	15623	JOHN MOHLER, RN	250.00	1,400.00	4,150.00	2,400.00
345284	11 14 2014	99995	JONES, DOROTHY	28.60	15,265.08	46,066.03	27,351.50
345285	11 14 2014	999913	JOSEPH/WINONA SAM	50.00	44,705.96	238,251.66	62,966.02
345776	12 5 2014	999915	JOSH TUTTLE	100.00	15,193.26	31,084.92	31,078.96



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345442	11 21 2014	2665493	JUSTIN WILSON CONSTRUCTION, LLC	6,051.88	135,769.88	15,283.08	.00
345777	12 5 2014	2665493	JUSTIN WILSON CONSTRUCTION, LLC	12,750.25	135,769.88	15,283.08	.00
345778	12 5 2014	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	1,780.00	29,856.68	40,649.00	.00
345443	11 21 2014	13224	KAFOURY ARMSTRONG & CO.	.00	22,000.00	131,010.00	102,160.00
345444	11 21 2014	13224	KAFOURY ARMSTRONG & CO.	22,000.00	22,000.00	131,010.00	102,160.00
345445	11 21 2014	2665734	KAPLAN, STEVEN	7,844.84	16,270.84	.00	.00
345446	11 21 2014	11790	KDJ COMPANY LTD.	120.00	1,920.00	3,510.00	2,520.00
345447	11 21 2014	99995	KELLY, DIANE E	105.73	15,265.08	46,066.03	27,351.50
345448	11 21 2014	99995	KENNEDY, MARSHAL RAY	121.41	15,265.08	46,066.03	27,351.50
345620	11 28 2014	2665579	KIMLEY-HORN & ASSOCIATES, INC.	21,330.00	83,925.00	30,175.90	.00
345450	11 21 2014	1096	KNECHT, RAQUEL	108.60	1,353.64	1,553.28	9,512.24
345621	11 28 2014	1096	KNECHT, RAQUEL	194.44	1,353.64	1,553.28	9,512.24
345286	11 14 2014	2664454	KOCH ELEVATOR CO	1,876.87	10,131.43	71,492.15	49,078.03
345779	12 5 2014	999915	KYUNDAI NIELSEN	231.00	15,193.26	31,084.92	31,078.96
345622	11 28 2014	15870	LA VERSA LADC, VICKI	135.00	825.00	525.00	.00
345780	12 5 2014	15870	LA VERSA LADC, VICKI	175.00	825.00	525.00	.00
345781	12 5 2014	2665818	LABORERS AND OPERATING ENGINEERS	203.03	203.03	.00	.00
345451	11 21 2014	1200495	LAKE TAHOE REG. FIRE CHIEF ASSOC.	100.00	100.00	100.00	.00
345287	11 14 2014	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,160.00	6,320.00	8,920.00	8,060.00
345750	12 5 2014	10664	LAWRENCE DYER PENROSEFLAHERTY	200.00	400.00	200.00	23,902.31
345623	11 28 2014	2665793	LEASE CORPORATION OF AMERICA	145.00	145.00	.00	.00
345288	11 14 2014	7525	LEGALSHIELD	476.34	5,775.83	10,939.26	7,341.39
345624	11 28 2014	7525	LEGALSHIELD	476.34	5,775.83	10,939.26	7,341.39
345289	11 14 2014	2663584	LEGISLATIVE COUNSEL BUREAU	4,871.22	6,274.04	11,526.51	12,230.24
345452	11 21 2014	2663584	LEGISLATIVE COUNSEL BUREAU	250.26	6,274.04	11,526.51	12,230.24
345625	11 28 2014	999915	LEPORE, ONELL	130.00	15,193.26	31,084.92	31,078.96
345453	11 21 2014	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	435.43	1,549.54	4,384.28	3,500.70
345454	11 21 2014	2665436	LIGHTHOUSE SERVICES, INC.	937.50	937.50	937.50	.00
345782	12 5 2014	999915	LISA RONHAVDEE	50.00	15,193.26	31,084.92	31,078.96
345871	12 5 2014	2665813	LUCAS WRIGHT	45.00	45.00	.00	.00
345290	11 14 2014	1203300	LUMOS & ASSOCIATES INC.	172.50	16,128.03	69,378.00	43,041.69
345626	11 28 2014	1203300	LUMOS & ASSOCIATES INC.	500.00	16,128.03	69,378.00	43,041.69
345291	11 14 2014	4347	LYON COUNTY SHERIFF'S OFFICE	6,785.93	18,422.49	59,259.61	55,066.48
345292	11 14 2014	15895	MANHARD CONSULTING LTD	425.00	63,834.95	174,391.51	120,615.19
345627	11 28 2014	15895	MANHARD CONSULTING LTD	11,825.00	63,834.95	174,391.51	120,615.19
345783	12 5 2014	15895	MANHARD CONSULTING LTD	19,427.45	63,834.95	174,391.51	120,615.19
345455	11 21 2014	11197	MANUFACTURED HOUSING DIVISION	12.50	22.50	62.50	20.00
345293	11 14 2014	2665653	MARANO, NICK	389.20	1,220.91	3,803.31	.00
345294	11 14 2014	2665378	MARATHON STAFFING	.00	746,704.69	1,288,159.49	.00
345295	11 14 2014	2665378	MARATHON STAFFING	.00	746,704.69	1,288,159.49	.00
345296	11 14 2014	2665378	MARATHON STAFFING	34,715.36	746,704.69	1,288,159.49	.00
345456	11 21 2014	2665378	MARATHON STAFFING	.00	746,704.69	1,288,159.49	.00
345457	11 21 2014	2665378	MARATHON STAFFING	.00	746,704.69	1,288,159.49	.00
345458	11 21 2014	2665378	MARATHON STAFFING	.00	746,704.69	1,288,159.49	.00
345459	11 21 2014	2665378	MARATHON STAFFING	34,263.42	746,704.69	1,288,159.49	.00
345628	11 28 2014	2665378	MARATHON STAFFING	.00	746,704.69	1,288,159.49	.00
345629	11 28 2014	2665378	MARATHON STAFFING	.00	746,704.69	1,288,159.49	.00
345630	11 28 2014	2665378	MARATHON STAFFING	32,239.67	746,704.69	1,288,159.49	.00
345784	12 5 2014	2665378	MARATHON STAFFING	.00	746,704.69	1,288,159.49	.00

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345785	12 5 2014	2665378	MARATHON STAFFING	.00	746,704.69	1,288,159.49	.00
345786	12 5 2014	2665378	MARATHON STAFFING	18,185.86	746,704.69	1,288,159.49	.00
345460	11 21 2014	2665794	MARK MAUSERT ESQ.	1,975.00	1,975.00	.00	.00
345297	11 14 2014	99995	MARLOWE, M J	79.99	15,265.08	46,066.03	27,351.50
345631	11 28 2014	2664633	MARZOLINE, DEBORAH	172.48	775.20	3,095.62	2,323.34
345632	11 28 2014	15752	MAUPIN, COX & LEGOY	7,783.09	18,201.18	17,026.25	.00
345787	12 5 2014	15752	MAUPIN, COX & LEGOY	7,783.09	18,201.18	17,026.25	.00
345461	11 21 2014	99995	MC CLINTOCK, CHRISTOPHER	19.36	15,265.08	46,066.03	27,351.50
345462	11 21 2014	2665267	MCCULLOUGH, THOMAS	30.00	30.00	.00	66.00
345633	11 28 2014	14521	MCGEE, CINDY	13.00	37.00	165.00	116.36
345789	12 5 2014	14521	MCGEE, CINDY	24.00	37.00	165.00	116.36
345790	12 5 2014	99995	MCKENNA, PATRICK JAMES	73.57	15,265.08	46,066.03	27,351.50
345463	11 21 2014	2664759	MEAD, GAGE	1,410.00	4,230.00	8,285.00	.00
345464	11 21 2014	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	80.00	360.00	2,600.00	4,715.00
345298	11 14 2014	13760	MENLO LLC	445.00	3,345.00	5,300.00	5,995.84
345634	11 28 2014	2664650	METRO OFFICE SOLUTIONS	55.32	1,540.55	1,752.60	2,434.71
345791	12 5 2014	2663992	MEYER, CECILIA	407.76	582.24	1,179.25	219.14
345465	11 21 2014	10437	MIHELIC, BRAD	113.00	177.21	.00	.00
345635	11 28 2014	8533	MIKE'S PHARMACY	51.93	732.82	19.76	.00
345636	11 28 2014	2665723	MILLER, KAITLYN A	3,550.00	3,725.00	2,625.00	.00
345299	11 14 2014	12880	MONARCH DIRECT LLC	205.38	4,027.63	1,685.03	332.40
345466	11 21 2014	12880	MONARCH DIRECT LLC	92.00	4,027.63	1,685.03	332.40
345300	11 14 2014	99995	MORGAN, BRYNNE A	42.99	15,265.08	46,066.03	27,351.50
345301	11 14 2014	2665515	MORRIS, JIM	90.00	758.00	1,668.00	.00
345302	11 14 2014	9171	MOUNT ROSE MARKETING/SIGN PRO	3,375.00	3,375.00	1,816.00	2,103.80
345637	11 28 2014	2665247	MOUNTAIN MACHINERY REPAIR	7,023.61	15,910.61	27,174.36	8,702.00
345467	11 21 2014	2664561	MUCKEL ANDERSON CPA'S	4,000.00	9,100.00	11,850.00	10,000.00
345303	11 14 2014	2664364	MUND, STEPHEN	331.20	1,443.20	3,295.20	3,760.00
345638	11 28 2014	2663899	MUNICIPAL CODE CORPORATION	2,978.25	2,978.25	4,918.92	3,834.16
345468	11 21 2014	99995	MURPHY, MICHAEL N	91.51	15,265.08	46,066.03	27,351.50
345793	12 5 2014	999912	NANCY JOHNSON	93.90	2,224.34	10,699.40	15,922.65
345639	11 28 2014	7284	NEOPOST	2,029.59	6,030.59	15,189.39	.00
345640	11 28 2014	3196	NEVADA BLUE LTD.	1,568.77	4,743.66	8,226.26	921.26
345304	11 14 2014	1909450	NEVADA DEPT OF TAXATION	5,523.80	24,322.99	1,519.62	1,482.42
345469	11 21 2014	3719	NEVADA DIVISION OF STATE LANDS	280.00	1,144.00	3,240.00	6,249.00
345305	11 14 2014	6051	NEVADA FITNESS LLC	75.00	450.00	1,620.00	2,640.00
345306	11 14 2014	15181	NEVADA JOHNS LLC	1,625.00	29,542.19	49,492.39	33,902.20
345470	11 21 2014	15181	NEVADA JOHNS LLC	185.94	29,542.19	49,492.39	33,902.20
345641	11 28 2014	15181	NEVADA JOHNS LLC	903.25	29,542.19	49,492.39	33,902.20
345794	12 5 2014	15181	NEVADA JOHNS LLC	683.00	29,542.19	49,492.39	33,902.20
345471	11 21 2014	7646	NEVADA LIBRARY ASSOCIATION	290.00	290.00	1,440.00	.00
345472	11 21 2014	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	315.00	1,342.00	1,745.00	.00
345473	11 21 2014	1404713	NEVADA OFFICE MACHINES	59.19	7,343.63	47,185.86	4,247.73
345642	11 28 2014	1404713	NEVADA OFFICE MACHINES	284.70	7,343.63	47,185.86	4,247.73
345795	12 5 2014	1404713	NEVADA OFFICE MACHINES	67.95	7,343.63	47,185.86	4,247.73
345307	11 14 2014	1404719	NEVADA PRESORT & MAIL MARKETING	4.85	786.46	3,315.16	2,851.78
345643	11 28 2014	1404719	NEVADA PRESORT & MAIL MARKETING	134.02	786.46	3,315.16	2,851.78
345308	11 14 2014	2663480	NEVADA STATE LIBRARY & ARCHIVES	3,040.00	58,351.70	49,406.75	49,136.88
345644	11 28 2014	1405800	NEVADA STATE LIBRARY & ARCHIVES	6,418.95	6,418.95	11,842.35	9,702.63

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345309	11 14 2014	1778	NEVADA STATE TREASURER	18.00	498.00	506.00	492.00
345645	11 28 2014	1778	NEVADA STATE TREASURER	18.00	498.00	506.00	492.00
345310	11 14 2014	13382	NEWT CONCRETE CONSTRUCTION	18,510.00	40,858.00	14,491.00	.00
345646	11 28 2014	13382	NEWT CONCRETE CONSTRUCTION	13,930.00	40,858.00	14,491.00	.00
345474	11 21 2014	1407342	NIELSEN, DAVID I.	1,235.00	6,240.00	18,545.00	8,500.00
345647	11 28 2014	999915	NORIEGA, FRANCELEA	100.00	15,193.26	31,084.92	31,078.96
345648	11 28 2014	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	24,000.00	24,000.00	24,000.00	24,000.00
345797	12 5 2014	1664	NORTHERN NEVADA TITLE CO	700.00	904.38	3,752.74	28,408.10
345798	12 5 2014	13196	NORTHERN NV INTERNATIONAL CENTER	120.00	630.00	415.00	1,340.00
345311	11 14 2014	99995	NORTHERN NV TITLE	58.28	15,265.08	46,066.03	27,351.50
345312	11 14 2014	99995	NORTHERN NV TITLE	14.05	15,265.08	46,066.03	27,351.50
345313	11 14 2014	99995	NORTHERN NV TITLE	9.37	15,265.08	46,066.03	27,351.50
345475	11 21 2014	2664621	NOVI & WILKIN	17,952.05	56,710.33	.00	9,980.00
345476	11 21 2014	9748	NRC ROOFING INC.	510.00	1,040.00	2,522.75	2,685.00
345649	11 28 2014	2664617	NV DEPARTMENT OF AGRICULTURE	125.00	125.00	.00	25.00
345650	11 28 2014	2665203	NV DIVISION OF HEALTH CARE	32.86	213.34	448.40	2,233.39
345314	11 14 2014	1904700	NV ENERGY	.00	238,769.22	701,868.01	620,562.99
345315	11 14 2014	1904700	NV ENERGY	3,040.75	238,769.22	701,868.01	620,562.99
345477	11 21 2014	13957	NV ENERGY	239.57	1,676.92	2,476.00	1,413.37
345478	11 21 2014	1904700	NV ENERGY	.00	238,769.22	701,868.01	620,562.99
345479	11 21 2014	1904700	NV ENERGY	.00	238,769.22	701,868.01	620,562.99
345480	11 21 2014	1904700	NV ENERGY	.00	238,769.22	701,868.01	620,562.99
345481	11 21 2014	1904700	NV ENERGY	.00	238,769.22	701,868.01	620,562.99
345482	11 21 2014	1904700	NV ENERGY	33,726.99	238,769.22	701,868.01	620,562.99
345651	11 28 2014	1904700	NV ENERGY	1,625.74	238,769.22	701,868.01	620,562.99
345652	11 28 2014	2664346	NV ENERGY	42,148.00	207,851.76	554,447.64	566,686.13
345799	12 5 2014	1904700	NV ENERGY	4,802.69	238,769.22	701,868.01	620,562.99
345800	12 5 2014	2664347	NV ENERGY	.00	100,328.40	259,773.28	249,511.49
345801	12 5 2014	2664347	NV ENERGY	.00	100,328.40	259,773.28	249,511.49
345802	12 5 2014	2664347	NV ENERGY	.00	100,328.40	259,773.28	249,511.49
345803	12 5 2014	2664347	NV ENERGY	.00	100,328.40	259,773.28	249,511.49
345804	12 5 2014	2664347	NV ENERGY	.00	100,328.40	259,773.28	249,511.49
345805	12 5 2014	2664347	NV ENERGY	22,104.98	100,328.40	259,773.28	249,511.49
345806	12 5 2014	2664348	NV ENERGY	.00	135,457.23	297,566.28	306,295.27
345807	12 5 2014	2664348	NV ENERGY	.00	135,457.23	297,566.28	306,295.27
345808	12 5 2014	2664348	NV ENERGY	.00	135,457.23	297,566.28	306,295.27
345809	12 5 2014	2664348	NV ENERGY	.00	135,457.23	297,566.28	306,295.27
345810	12 5 2014	2664348	NV ENERGY	.00	135,457.23	297,566.28	306,295.27
345811	12 5 2014	2664348	NV ENERGY	.00	135,457.23	297,566.28	306,295.27
345812	12 5 2014	2664348	NV ENERGY	.00	135,457.23	297,566.28	306,295.27
345813	12 5 2014	2664348	NV ENERGY	28,275.25	135,457.23	297,566.28	306,295.27
345814	12 5 2014	2664349	NV ENERGY	.00	361,086.91	930,635.07	929,798.35
345815	12 5 2014	2664349	NV ENERGY	.00	361,086.91	930,635.07	929,798.35
345816	12 5 2014	2664349	NV ENERGY	.00	361,086.91	930,635.07	929,798.35
345817	12 5 2014	2664349	NV ENERGY	.00	361,086.91	930,635.07	929,798.35
345818	12 5 2014	2664349	NV ENERGY	.00	361,086.91	930,635.07	929,798.35
345653	11 28 2014	2665620	OFFICE EQUIPMENT LEASING COMPANY	255.16	887.80	122.32	.00
345483	11 21 2014	2663554	OFFSITE DATA DEPOT LLC	293.60	1,297.65	3,184.05	3,153.45
345654	11 28 2014	99995	OLIVER, SHIRLEY A	67.06	15,265.08	46,066.03	27,351.50

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345819	12 5 2014	2665701	ORMSBY CLUB	100.00	448.00	.00	.00
345655	11 28 2014	15582	OUTBACK UPHOLSTERY	1,160.00	3,240.00	1,880.00	655.00
345484	11 21 2014	1500658	OVERHEAD DOOR CO.	149.50	2,905.00	13,243.00	7,920.00
345656	11 28 2014	1500660	OVERHEAD FIRE PROTECTION INC.	413.01	6,512.97	12,257.66	9,820.19
345657	11 28 2014	999915	OWENS, WALT	100.00	15,193.26	31,084.92	31,078.96
345820	12 5 2014	2060	OWENS, WALT	200.00	600.00	.00	.00
345316	11 14 2014	11507	PAPER PLUS	625.58	1,598.74	.00	.00
345485	11 21 2014	11507	PAPER PLUS	973.16	1,598.74	.00	.00
345486	11 21 2014	15968	PAR ELECTRICAL CONTRACTORS INC	6,529.86	6,529.86	820.45	4,970.00
345317	11 14 2014	99995	PARK, JAMES C	123.78	15,265.08	46,066.03	27,351.50
345821	12 5 2014	15980	PARKWAY PLAZA APARTMENTS	200.00	5,400.00	8,700.00	3,467.00
345487	11 21 2014	99995	PARRISH, ALICE J	38.76	15,265.08	46,066.03	27,351.50
345822	12 5 2014	2663566	PARTNERSHIP CARSON CITY	14,318.42	118,852.72	128,876.23	132,559.58
345488	11 21 2014	99995	PAYETTA, DAVE	61.10	15,265.08	46,066.03	27,351.50
345489	11 21 2014	2663869	PEDRINI, JONATHON	204.00	204.00	169.87	.00
345318	11 14 2014	9586	PERRY, DELACY	1,050.00	1,050.00	.00	.00
345319	11 14 2014	7464	PESTMASTER SERVICES, INC.	69.00	1,104.00	7,079.00	.00
345658	11 28 2014	7464	PESTMASTER SERVICES, INC.	138.00	1,104.00	7,079.00	.00
345320	11 14 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	71.06	5,594.29	21,255.83	36,399.70
345659	11 28 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	.00	5,594.29	21,255.83	36,399.70
345660	11 28 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,316.02	5,594.29	21,255.83	36,399.70
345661	11 28 2014	2663367	PEZZONI, DANIEL	8,000.00	8,000.00	.00	.00
345490	11 21 2014	15207	PHYSICIAN SELECT MANAGEMENT	200.00	34,166.86	95,978.15	55,353.43
345321	11 14 2014	99995	PINE NUT HOSPITALITIES LLC	12.85	15,265.08	46,066.03	27,351.50
345491	11 21 2014	99995	PINE NUT HOSPITALITIES LLC	11.15	15,265.08	46,066.03	27,351.50
345662	11 28 2014	2665808	PINE NUT HOSPITALITIES LLC	137.44	137.44	.00	.00
345663	11 28 2014	2900	PINTAR, SUSAN R., MD	1,950.00	9,986.60	23,615.00	24,773.41
345664	11 28 2014	1602505	PITNEY BOWES INC.	732.00	2,243.43	4,100.47	3,408.54
345665	11 28 2014	999913	PIZZA FACTORY MINDEN	133.33	44,705.96	238,251.66	62,966.02
345823	12 5 2014	14694	PK ELECTRICAL, INC.	220.00	220.00	8,368.75	4,055.00
345322	11 14 2014	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	466.00	2,644.00	7,379.50	11,216.98
345323	11 14 2014	1603500	PONDEROSA STAMP & ENGRAVING	59.00	1,188.15	2,125.92	771.28
345492	11 21 2014	1603500	PONDEROSA STAMP & ENGRAVING	149.00	1,188.15	2,125.92	771.28
345666	11 28 2014	1603500	PONDEROSA STAMP & ENGRAVING	38.75	1,188.15	2,125.92	771.28
345824	12 5 2014	1603500	PONDEROSA STAMP & ENGRAVING	116.24	1,188.15	2,125.92	771.28
345667	11 28 2014	2665798	PTM DOCUMENT SYSTEMS, INC.	35.33	35.33	.00	.00
345493	11 21 2014	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,948.87	178,585.60	475,732.25	510,796.86
345324	11 14 2014	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	4,500.00	234.80	.00
345668	11 28 2014	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	4,500.00	234.80	.00
345325	11 14 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	2,794.08	8,453.84	9,953.84
345669	11 28 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	2,794.08	8,453.84	9,953.84
345326	11 14 2014	11658	PURCHASE POWER	55.40	2,778.58	14,234.80	23,000.00
345494	11 21 2014	2664902	PURKEY, BECKY	628.42	628.42	299.46	.00
345670	11 28 2014	999915	QUIRARTE, GRISELDA	100.00	15,193.26	31,084.92	31,078.96
345327	11 14 2014	2664868	QUIRARTE, MARI	832.00	2,736.00	10,043.60	10,677.60
345328	11 14 2014	2665776	RADCO COMMUNICATIONS, LLC	69,976.35	153,200.70	.00	.00
345329	11 14 2014	2664750	RADTKE, TAYLOR	55.44	55.44	1,635.54	1,087.47
345826	12 5 2014	1800550	RALEY'S	200.00	200.00	.00	200.00
345792	12 5 2014	2665803	RANDY MORGAN	195.00	200.00	.00	.00

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345827	12 5 2014	2664969	RASNER, RACHAEL	54.32	54.32	653.77	66.79
345496	11 21 2014	2664279	RAY MORGAN COMPANY	219.05	2,298.22	7,412.67	28,983.32
345671	11 28 2014	2664279	RAY MORGAN COMPANY	72.58	2,298.22	7,412.67	28,983.32
345672	11 28 2014	7150	REDEVELOPMENT ASSOCIATION OF NV	250.00	250.00	.00	.00
345497	11 21 2014	6845	REESE, RICHARD R.	480.00	5,040.00	13,015.00	13,700.00
345828	12 5 2014	6845	REESE, RICHARD R.	765.00	5,040.00	13,015.00	13,700.00
345330	11 14 2014	7638	REGIONAL TRANSPORTATION COMM.	170.00	3,550.50	34,904.00	33,233.00
345673	11 28 2014	7638	REGIONAL TRANSPORTATION COMM.	2,379.00	3,550.50	34,904.00	33,233.00
345674	11 28 2014	2664115	RENO GAZETTE-JOURNAL	2,304.00	4,007.50	.00	.00
345498	11 21 2014	999911	RENO PATIO & FIREPLACES LLC	20.00	914.02	1,494.80	2,574.51
345499	11 21 2014	99995	RENO PROJECT MANAGEMENT LLC	79.03	15,265.08	46,066.03	27,351.50
345675	11 28 2014	99995	RENO PROJECT MANAGEMENT LLC	34.15	15,265.08	46,066.03	27,351.50
345500	11 21 2014	2664827	RESERVE ACCOUNT	1,500.00	4,500.00	25,370.00	15,000.00
345331	11 14 2014	1802250	RESOURCE CONCEPTS INC.	2,281.25	27,235.25	69,204.37	114,188.59
345829	12 5 2014	1802250	RESOURCE CONCEPTS INC.	4,440.75	27,235.25	69,204.37	114,188.59
345332	11 14 2014	99995	REYNA, RITA L	47.40	15,265.08	46,066.03	27,351.50
345830	12 5 2014	2664358	RICHARDSON, NATHAN	60.00	60.00	.00	.00
345501	11 21 2014	9501	RICOH USA INC	323.09	15,944.07	19,722.92	41,209.91
345676	11 28 2014	99995	RIVERA, GEORGE M	40.21	15,265.08	46,066.03	27,351.50
345831	12 5 2014	2665608	RLI	355.00	355.00	400.00	.00
345335	11 14 2014	5998	ROBERT SHINE	60.00	60.00	.00	60.00
345677	11 28 2014	999915	ROBINSON, LEZLEE	75.00	15,193.26	31,084.92	31,078.96
345502	11 21 2014	2665443	RODRIGUEZ, ADRIANA	15.53	19.23	282.17	.00
345678	11 28 2014	999915	RONHVDEE, LISA	50.00	15,193.26	31,084.92	31,078.96
345832	12 5 2014	2665741	ROTTER, DANNY	71.00	308.00	.00	.00
345503	11 21 2014	6899	ROWE & HALES ATTORNEYS AT LAW	200.00	5,640.00	14,960.00	19,000.00
345333	11 14 2014	2665236	RURAL REGIONAL CENTER	711.98	711.98	.00	3,877.99
345283	11 14 2014	2664729	RYAN JOHNSTON	585.00	1,495.00	3,965.00	3,396.25
345834	12 5 2014	2665058	SANSIO	814.00	4,070.00	9,504.00	10,150.00
345835	12 5 2014	2665554	SARNOWSKI, DAVID	400.00	800.00	500.00	.00
345679	11 28 2014	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,055.25	5,806.50	16,340.55	15,197.75
345504	11 21 2014	221052	SCHREIHANS, ROBERT	204.00	236.08	682.00	.00
345836	12 5 2014	2663707	SCHULZ, DARREN	71.00	1,783.61	3,214.96	1,031.00
345837	12 5 2014	999911	SCHWAN'S HOME SERVICES INC	25.00	914.02	1,494.80	2,574.51
345334	11 14 2014	1902652	SENATOR APARTMENTS LLC	1,365.00	5,425.00	9,140.00	7,563.98
345838	12 5 2014	1902652	SENATOR APARTMENTS LLC	695.00	5,425.00	9,140.00	7,563.98
345839	12 5 2014	999915	SHANNON REHOLTER	50.00	15,193.26	31,084.92	31,078.96
345505	11 21 2014	5805	SHIREY, DAN	195.00	195.00	270.00	252.00
345336	11 14 2014	2665302	SHOSHIN RYU NEVADA LLC	208.00	392.00	1,376.00	172.00
345840	12 5 2014	2665433	SIERRA AUTO SPA, LLC	35.00	128.00	421.00	.00
345680	11 28 2014	1903800	SIERRA CHEMICAL COMPANY	3,847.66	55,434.50	159,737.60	158,351.97
345506	11 21 2014	1904010	SIERRA ELECTRONICS	23,259.00	88,885.12	71,000.72	202,515.54
345507	11 21 2014	13766	SIERRA NEVADA BALLET	9,000.00	9,000.00	2,000.00	2,500.00
345508	11 21 2014	10550	SIERRA NEVADA MEDIA GROUP	4,773.50	23,983.96	39,686.66	27,980.72
345681	11 28 2014	10550	SIERRA NEVADA MEDIA GROUP	1,376.74	23,983.96	39,686.66	27,980.72
345841	12 5 2014	10550	SIERRA NEVADA MEDIA GROUP	568.85	23,983.96	39,686.66	27,980.72
345682	11 28 2014	1905375	SILVER STATE INDUSTRIES	273.00	5,963.30	62,559.00	27,417.00
345842	12 5 2014	1905385	SILVER STATE INTERNATIONAL INC	7,206.84	17,312.42	8,814.25	.00
345337	11 14 2014	13989	SIMPLEX GRINNELL LP	313.00	2,426.05	6,624.64	9,740.91

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345843	12 5 2014	13989	SIMPLEX GRINNELL LP	313.00	2,426.05	6,624.64	9,740.91
345338	11 14 2014	13811	SINNETT CONSULTING SERV. LLC	175.00	200.00	385.00	385.00
345339	11 14 2014	6527	SINNOTT CONSULTING	467.50	467.50	.00	.00
345844	12 5 2014	8616	SMILEY, GORDON	300.00	1,700.00	.00	.00
345509	11 21 2014	99995	SMITH, DAVID N	103.62	15,265.08	46,066.03	27,351.50
345340	11 14 2014	2664362	SNYDER, TERRI	1,172.00	5,018.00	13,854.00	12,106.00
345510	11 21 2014	1906867	SOETJE, GEORGE	149.48	149.48	.00	.00
345845	12 5 2014	2665810	SOLENIS LLC	24,182.40	24,182.40	.00	.00
345683	11 28 2014	2664253	SOUTHEASTERN SECURITY CONSULTANTS	37.00	148.00	74.00	666.00
345511	11 21 2014	1907302	SOUTHWEST GAS CORP	42.59	271.83	1,136.24	1,991.04
345341	11 14 2014	1907300	SOUTHWEST GAS CORP.	2,843.61	118,617.45	451,526.98	326,996.14
345512	11 21 2014	1907300	SOUTHWEST GAS CORP.	142.15	118,617.45	451,526.98	326,996.14
345684	11 28 2014	1907300	SOUTHWEST GAS CORP.	.00	118,617.45	451,526.98	326,996.14
345685	11 28 2014	1907300	SOUTHWEST GAS CORP.	.00	118,617.45	451,526.98	326,996.14
345686	11 28 2014	1907300	SOUTHWEST GAS CORP.	32,494.29	118,617.45	451,526.98	326,996.14
345846	12 5 2014	1907300	SOUTHWEST GAS CORP.	.00	118,617.45	451,526.98	326,996.14
345847	12 5 2014	1907300	SOUTHWEST GAS CORP.	2,068.16	118,617.45	451,526.98	326,996.14
345687	11 28 2014	7693	SPORTS TURF MANAGEMENT ASSOC.	260.00	260.00	335.00	.00
345342	11 14 2014	2663450	STANLEY CONVERGENT SECURITY	518.97	29,698.44	8,672.98	46,085.30
345513	11 21 2014	2663450	STANLEY CONVERGENT SECURITY	352.97	29,698.44	8,672.98	46,085.30
345848	12 5 2014	2663450	STANLEY CONVERGENT SECURITY	171.40	29,698.44	8,672.98	46,085.30
345688	11 28 2014	999915	STATE OF NEVADA	100.00	15,193.26	31,084.92	31,078.96
345849	12 5 2014	999915	STATE OF NEVADA	60.00	15,193.26	31,084.92	31,078.96
345343	11 14 2014	999913	STEINER, AMANDA	47.25	44,705.96	238,251.66	62,966.02
345850	12 5 2014	2664933	STRATTON CENTER NORTH LLC	133.47	800.82	1,574.41	1,528.50
345344	11 14 2014	1910780	SUNSHINE REPORTING & LITIGATION	339.45	6,056.55	16,861.80	26,131.82
345514	11 21 2014	1910780	SUNSHINE REPORTING & LITIGATION	954.45	6,056.55	16,861.80	26,131.82
345851	12 5 2014	1910780	SUNSHINE REPORTING & LITIGATION	348.50	6,056.55	16,861.80	26,131.82
345345	11 14 2014	2665283	TERRACON CONSULTANTS INC	5,381.25	5,381.25	54,012.00	20,765.00
345853	12 5 2014	2665811	THE 400 SCHOOL, INC.	2,195.00	2,195.00	.00	.00
345689	11 28 2014	2665785	THERMO ELECTRON N. AMERICA LLC	3,115.00	3,115.00	.00	.00
345516	11 21 2014	15382	THICKE, MICHAEL	30.00	30.00	30.00	30.00
345346	11 14 2014	2664229	THOMAS PETROLEUM LLC	32,681.93	359,378.62	862,807.00	832,876.11
345690	11 28 2014	2664229	THOMAS PETROLEUM LLC	4,078.60	359,378.62	862,807.00	832,876.11
345854	12 5 2014	2664229	THOMAS PETROLEUM LLC	5,017.63	359,378.62	862,807.00	832,876.11
345855	12 5 2014	99995	THORNDIKE, ALAN	120.97	15,265.08	46,066.03	27,351.50
345691	11 28 2014	99995	THROWER, ERICA K	16.86	15,265.08	46,066.03	27,351.50
345517	11 21 2014	11165	TIBURON INC.	105,497.50	420,488.75	177,014.00	221,614.00
345856	12 5 2014	11165	TIBURON INC.	44,998.75	420,488.75	177,014.00	221,614.00
345692	11 28 2014	2665807	TIKIS HOTDOGS	162.45	162.45	.00	.00
345857	12 5 2014	999915	TOM MCELROY	200.00	15,193.26	31,084.92	31,078.96
345518	11 21 2014	2664495	TRAVELERS	20,445.00	40,031.00	111,783.41	613,742.32
345788	12 5 2014	2665815	TREY MAURER	45.00	45.00	.00	.00
345858	12 5 2014	2665022	U.S. BANK EQUIPMENT FINANCE	648.05	4,009.59	8,748.52	2,660.84
345519	11 21 2014	2100940	UNISOURCE WORLDWIDE INC	4,537.38	30,178.92	47,656.58	54,583.37
345859	12 5 2014	2100940	UNISOURCE WORLDWIDE INC	428.94	30,178.92	47,656.58	54,583.37
345347	11 14 2014	9222	UNITED STATES LIFE INSURANCE	490.36	2,904.96	5,413.89	5,468.92
345860	12 5 2014	2101543	UNIVERSITY HEIGHTS LLC	1,964.00	19,864.00	31,957.00	30,665.00
345693	11 28 2014	9892	URRUTIA, JOSE TONY	13.00	67.78	39.00	29.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
345861	12 5 2014	9892	URRUTIA, JOSE TONY	24.00	67.78	39.00	29.00
345862	12 5 2014	999915	US BANK	100.00	15,193.26	31,084.92	31,078.96
345863	12 5 2014	7636	VALLEY TOWING	210.00	415.00	.00	.00
345348	11 14 2014	2200964	VANCE, JERRY	324.00	1,603.20	4,317.60	4,152.80
345694	11 28 2014	9736	VARN	1,545.00	7,639.00	18,348.00	24,800.00
345520	11 21 2014	2664573	VERIZON WIRELESS	49.52	2,667.35	4,261.77	4,187.55
345864	12 5 2014	2664573	VERIZON WIRELESS	80.04	2,667.35	4,261.77	4,187.55
345865	12 5 2014	999915	VIANCA GARCIA	200.00	15,193.26	31,084.92	31,078.96
345349	11 14 2014	2663746	VISION SOLUTIONS INC	4,413.56	4,413.56	4,203.39	4,003.23
345350	11 14 2014	13543	VITAL SIGNS	1,420.00	3,612.27	81.50	408.00
345695	11 28 2014	9312	WALKER & ASSOCIATES	3,625.00	18,125.00	44,000.00	43,841.00
345521	11 21 2014	2300515	WALKER ESQ., ROBERT B.	9,739.57	51,336.40	127,184.68	123,915.51
345696	11 28 2014	9825	WALLIN, SANDY	106.58	531.53	1,142.87	1,218.03
345697	11 28 2014	2664039	WALMART/ASSET PROTECTION RECOVERY	100.00	614.33	.00	.00
345351	11 14 2014	2664818	WALT, MOLLY	116.97	116.97	1,852.04	.00
345352	11 14 2014	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	1,100.00	6,050.00	4,400.00
345522	11 21 2014	13525	WASHOE COUNTY DISTRICT ATTORNEY	325.00	975.00	1,200.00	5,075.00
345523	11 21 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	1,550.00	70,729.83	119,006.44	57,104.20
345698	11 28 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,838.76	70,729.83	119,006.44	57,104.20
345353	11 14 2014	8601	WASHOE ZEPHYR CONSULTING	6,618.75	16,181.25	6,506.25	5,437.50
345524	11 21 2014	114008	WATERS ESQ., NOEL S.	9,689.57	48,747.85	129,276.42	137,062.76
345354	11 14 2014	3628	WATERS VACUUM TRUCK SERVICE INC.	450.00	450.00	900.00	900.00
345525	11 21 2014	2663832	WEBSTER MSCP, SHIRLEY A	450.00	13,070.00	30,250.00	33,542.50
345699	11 28 2014	2663832	WEBSTER MSCP, SHIRLEY A	880.00	13,070.00	30,250.00	33,542.50
345866	12 5 2014	2663832	WEBSTER MSCP, SHIRLEY A	630.00	13,070.00	30,250.00	33,542.50
345700	11 28 2014	2665809	WELLS FARGO CORPORATE SECURITY	100.00	220.00	.00	.00
345867	12 5 2014	2665809	WELLS FARGO CORPORATE SECURITY	120.00	220.00	.00	.00
345701	11 28 2014	2665761	WELLS FARGO FINANCIAL LEASING	110.00	515.00	.00	.00
345702	11 28 2014	2665622	WENGREN, NICOLE	123.76	368.48	66.08	.00
345355	11 14 2014	2596	WESTERN INSURANCE SPECIALTIES,	274.20	22,266.70	56,288.00	62,364.54
345703	11 28 2014	2596	WESTERN INSURANCE SPECIALTIES,	4,103.61	22,266.70	56,288.00	62,364.54
345356	11 14 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	155,306.67	400,195.41	186,499.79
345357	11 14 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	155,306.67	400,195.41	186,499.79
345358	11 14 2014	2303400	WESTERN NEVADA SUPPLY CO.	1,903.94	155,306.67	400,195.41	186,499.79
345527	11 21 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	155,306.67	400,195.41	186,499.79
345528	11 21 2014	2303400	WESTERN NEVADA SUPPLY CO.	3,810.00	155,306.67	400,195.41	186,499.79
345704	11 28 2014	2303400	WESTERN NEVADA SUPPLY CO.	405.53	155,306.67	400,195.41	186,499.79
345868	12 5 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	155,306.67	400,195.41	186,499.79
345869	12 5 2014	2303400	WESTERN NEVADA SUPPLY CO.	6,174.76	155,306.67	400,195.41	186,499.79
345359	11 14 2014	99995	WESTERN TITLE	30.17	15,265.08	46,066.03	27,351.50
345529	11 21 2014	2665654	WESTERN WOOD STRUCTURES, INC.	10,465.00	10,465.00	.00	.00
345530	11 21 2014	2665792	WHALEN FREY PRESS	130.95	130.95	.00	.00
345531	11 21 2014	2665797	WHISKEY TAVERN, LLC	558.22	558.22	.00	.00
345705	11 28 2014	999915	WHITE, RAYMOND ALLEN	50.00	15,193.26	31,084.92	31,078.96
345426	11 21 2014	2665316	WILLIAM HUGHES	78.00	78.00	121.38	52.00
345532	11 21 2014	2665038	WITTMAN ENTERPRISES LLC	9,632.91	39,795.13	123,348.46	91,930.69
345870	12 5 2014	12110	WORLD WIDE WATER UTILITY SERVICES	2,842.50	2,842.50	1,895.00	.00
345361	11 14 2014	2665537	YEAMAN, GUY	320.00	1,536.00	3,008.00	.00
345533	11 21 2014	999913	ZACHERY MORESI-PORTER	888.45	44,705.96	238,251.66	62,966.02

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Accounts Payable Checks (GMBA)  
Check Range: 11/08/14 - 12/08/14

Query: GMCHECKR

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
345362	11 14 2014	2600175	ZEE MEDICAL INC.	120.48	325.38	856.02	939.86
345363	11 14 2014	11551	ZIONS FIRST NATIONAL BANK	1,500.00	5,060.00	4,750.00	4,400.00
345364	11 14 2014	2665173	3D CONCRETE	2,047.23	22,706.13	41,937.03	2,201.06
345534	11 21 2014	2665173	3D CONCRETE	2,485.12	22,706.13	41,937.03	2,201.06
345872	12 5 2014	2665173	3D CONCRETE	1,573.13	22,706.13	41,937.03	2,201.06

FINAL TOTALS

TOTAL 2,951,483.25

COUNT 642

\*\*\* END OF REPORT \*\*\*



TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	CHILD SUPPORT PP 23	DD/GS	11 23 2014	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 23	DD/GS	11 23 2014	CHLDSUP	2,978.31	.00
WT	CHILD SUPPORT PP 24	DD/GS	11 23 2014	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 24	DD/GS	11 23 2014	CHLDSUP	2,978.31	.00
WT	FED TAX DEP PP 23	DD/GS	11 23 2014	FEDERAL	43,024.86	.00
WT	FED TAX DEP PP 23	DD/GS	11 23 2014	FEDERAL	192,347.47	.00
WT	FED TAX DEP PP 24	DD/GS	11 23 2014	FEDERAL	206.08	.00
WT	FED TAX DEP PP 24	DD/GS	11 23 2014	FEDERAL	202,653.28	.00
WT	FED TAX DEP PP 24	DD/GS	11 23 2014	FEDERAL	20.50	.00
WT	FED TAX DEP PP 24	DD/GS	11 23 2014	FEDERAL	52.76	.00
WT	FED TAX DEP PP 24	DD/GS	11 23 2014	FEDERAL	64.62	.00
WT	FED TAX DEP PP 24	DD/GS	11 23 2014	FEDERAL	44,726.78	.00
WT	FLEX SPENDING PP#23	BH/DD	11 10 2014	HRSIMPLIFI	2,446.81	.00
WT	ING PP 23	DD/GS	11 23 2014	ING	2,953.85	.00
WT	ING PP 23	DD/GS	11 23 2014	ING	1,596.15	.00
WT	ING PP 24	DD/GS	11 23 2014	ING	3,003.85	.00
WT	ING PP 24	DD/GS	11 23 2014	ING	1,596.15	.00
WT	MASS MUTUAL PP 23	DD/GS	11 23 2014	MASSMUTUAL	4,678.97	.00
WT	MASS MUTUAL PP 23	DD/GS	11 23 2014	MASSMUTUAL	84.60	.00
WT	MASS MUTUAL PP 23	DD/GS	11 23 2014	MASSMUTUAL	941.12	.00
WT	MASS MUTUAL PP 23	DD/GS	11 23 2014	MASSMUTUAL	4,707.70	.00
WT	MASS MUTUAL PP 23	DD/GS	11 23 2014	MASSMUTUAL	9,441.34	.00
WT	MASS MUTUAL PP 23	DD/GS	11 23 2014	MASSMUTUAL	28,868.55	.00
WT	MASS MUTUAL PP 24	DD/GS	11 23 2014	MASSMUTUAL	3,691.45	.00
WT	MASS MUTUAL PP 24	DD/GS	11 23 2014	MASSMUTUAL	884.60	.00
WT	MASS MUTUAL PP 24	DD/GS	11 23 2014	MASSMUTUAL	932.00	.00
WT	MASS MUTUAL PP 24	DD/GS	11 23 2014	MASSMUTUAL	2,092.30	.00
WT	MASS MUTUAL PP 24	DD/GS	11 23 2014	MASSMUTUAL	29,301.34	.00
WT	MASS MUTUAL PP 24	DD/GS	11 23 2014	MASSMUTUAL	28,924.59	.00
WT	NOV 2014 INS PREMIUM WIRE	WIRE TRF	11 17 2014	172	48,554.16	.00
WT	NOV 2014 INS PREMIUM WIRE	WIRE TRF	11 17 2014	172	577,848.43	.00
WT	PERS WIRE OCT 2014	DD/GS	11 23 2014	PERS1014	838,952.13	.00
WT	RETIREMENT OCT 2014	DD/GS	11 23 2014	JUD1014	1,349.04	.00
WT	SCHOOL WIRE OCT FY15	DD/GS	11 23 2014	SCHOOL1015	113,106.27	.00
WT	SCHOOL WIRE OCT FY15	DD/GS	11 23 2014	SCHOOL1015	2.43	.00
WT	SCHOOL WIRE OCT FY15	DD/GS	11 23 2014	SCHOOL1015	31,531.30	.00
WT	SCHOOL WIRE OCT FY15	DD/GS	11 23 2014	SCHOOL1015	13,433.61	.00
WT	SCHOOL WIRE OCT FY15	DD/GS	11 23 2014	SCHOOL1015	1,236,936.98	.00
WT	STATE WIRE TRANS OCT 2014	DD/GS	11 23 2014	CONTROLLER	1,545.00	.00
WT	STATE WIRE TRANS OCT 2014	DD/GS	11 23 2014	CONTROLLER	3,890.00	.00
WT	STATE WIRE TRANS OCT 2014	DD/GS	11 23 2014	CONTROLLER	5,353.00	.00
WT	STATE WIRE TRANS OCT 2014	DD/GS	11 23 2014	CONTROLLER	24,442.00	.00
WT	STATE WIRE TRANS OCT 2014	DD/GS	11 23 2014	CONTROLLER	699.00	.00
WT	STATE WIRE TRANS OCT 2014	DD/GS	11 23 2014	CONTROLLER	1,110.00	.00
WT	STATE WIRE TRANS OCT 2014	DD/GS	11 23 2014	CONTROLLER	30.00	.00
WT	STATE WIRE TRANS OCT 2014	DD/GS	11 23 2014	CONTROLLER	60.00	.00
WT	STATE WIRE TRANS OCT 2014	DD/GS	11 23 2014	CONTROLLER	1,920.74	.00
WT	STATE WIRE TRANS OCT 2014	DD/GS	11 23 2014	CONTROLLER	2,275.00	.00
WT	STATE WIRE TRANS OCT 2014	DD/GS	11 23 2014	CONTROLLER	548.54	.00

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GMBA Wire Transfers  
Date Range: 11/08/14 - 12/08/14

Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	STATE WIRE TRANS	OCT 2014 DD/GS	11 23 2014	CONTROLLER	1,659.00	.00
WT	STATE WIRE TRANS	OCT 2014 DD/GS	11 23 2014	CONTROLLER	1,092.00	.00
WT	STATE WIRE TRANS	OCT 2014 DD/GS	11 23 2014	CONTROLLER	1,450.00	.00
WT	STATE WIRE TRANS	OCT 2014 DD/GS	11 23 2014	CONTROLLER	139.00	.00
WT	STATE WIRE TRANS	OCT 2014 DD/GS	11 23 2014	CONTROLLER	230.00	.00
WT	STATE WIRE TRANS	OCT 2014 DD/GS	11 23 2014	CONTROLLER	50.00	.00
WT	WESTERN CLEARING INVOICE	WIRE TRF	11 17 2014	171	2.50	.00
WT	WIRE BANKING SERVICES	WIRE TRF	11 17 2014	175	157.70	.00
WT	WIRE PUB ASSIST	WIRE TRF	11 17 2014	174	248,462.63	.00
WT	WIRE TO CCMSI 10/2014	WIRE TRF	11 17 2014	173	35,066.89	.00
Final Totals						
TOTAL					3,807,557.23	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	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	KING, KATHLEEN M	1541	2,309.12	Paper
212-413	PHELPS, ELIZABETH J	2894	1,741.28	Paper
212-413	WARREN, TAMAR S	3794	1,380.64	Paper
212-413	WELLS, CAROL S	3406	552.90	Paper
213-413	DURKEE, LINDA R	3102	1,323.05	Paper
213-413	GLOVER, ALAN	407	2,524.12	Paper
213-413	HALL, TAMMY M	4062	332.48	Paper
213-413	HOUSTON, ROBIN M	245	1,561.54	Paper
213-413	IDE, JERRY L	451	1,960.95	Paper
213-413	MAXWELL, JO REITA	2626	417.13	Paper
213-413	STONE, JOHN M	1555	1,822.95	Paper
216-413	DELICH, JANE E	3093	366.91	Paper
216-413	FLECKENSTEIN, CONNIE R	4007	356.80	Paper
216-413	HATCHELL, SAUNDRA J	3789	564.60	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,966.84	Paper
216-413	SANDERS, BARBARA A	30	64.58	Paper
216-413	UPTERGROVE, LELA M	2812	67.65	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,499.22	Paper
217-413	MARZOLINE, DEBORAH	3897	1,823.00	Paper
217-413	MILLS, ALANA N	4312	437.04	Paper
217-413	WENGREN, NICOLE A	4315	1,170.78	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,148.47	Paper
300-413	HUCK, ELIZABETH A	358	1,837.12	Paper
300-413	KRAMER, ALVIN P	652	1,548.79	Paper
300-413	KRAMER, LEAH M	3867	1,315.78	Paper
300-413	MANDEL, HEATHER V	2226	1,572.00	Paper
300-413	RAHM, FRANK C	198	1,476.89	Paper
400-413	ADAMS, KIMBERLY D	2007	1,791.92	Paper
400-413	DAWLEY, DAVID	470	2,511.55	Paper
400-413	GILLOTT, DENISE L	4297	1,637.02	Paper
400-413	MACHADO, CARON P	2335	1,504.90	Paper
400-413	MASSOW, DONALD P	4403	1,239.88	Paper
400-413	PRICE, RHONDA L	2822	1,038.71	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	CHRISTIANSSEN, KIMBERLY	664	1,967.32	Paper
500-413	HAYNES, FRANKEE P	3536	1,599.58	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	4,348.11	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	926.28	Paper
500-413	MEYER, GARRETT T	4379	369.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	MUNN, RANDAL R	3855	3,782.30	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	TROTTER, LAURIE L	3041	2,392.59	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	1,775.48	Paper
600-413	MARANO, NICHOLAS F	4351	5,476.54	Paper
600-413	PORCARI, RACHAEL N	4225	1,102.78	Paper
600-413	WORKS, MARENA L	801	3,114.02	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,464.27	Paper
701-415	DEVAL, DEBBIE	316	2,475.84	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	1,308.38	Paper
704-415	LEGROS, DENA J	2012	2,231.30	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	397.79	Paper
705-415	PEACH, BARBARA A	3575	1,718.93	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	218.52	Paper
706-415	SCHUELLER, LORA M	3048	1,851.98	Paper
710-419	CALVAN, PATRICK M	3753	1,662.51	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	3,053.80	Paper
710-419	WILLIAMS, JAMES R	3054	2,240.25	Paper
710-419	WINDLE, WILLIAM	270	15,926.01	Paper
720-415	BELT, KIM R	3123	2,439.36	Paper
720-415	REINSCHMIDT, PETER	4288	76.72	Paper
720-415	RUPERT, GINO M	3843	180.43	Paper
764-444	DEZERGA, ADA E	3500	1,291.83	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	1,271.10	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,334.28	Paper
764-444	RUIZ, HAZEL P	3146	1,327.50	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,042.15	Paper
1425-419	CARRASCO, THERESA M	4391	425.14	Paper
1425-419	CHWALISZ, EVA	453	1,520.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	GREEN, KATHE F	1862	1,137.63	Paper
1425-419	KEILLOR, JANICE M	3205	1,736.66	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	1,298.81	Paper
1500-451	BECK, IDA D	468	1,680.51	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	3,778.76	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,591.71	Paper
2005-421	DAVIS, LISA S	2863	1,889.85	Paper
2005-421	NEEP, REBECCA J	409	1,293.16	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,481.36	Paper
2011-421	ACOSTA, SALVADOR	2612	2,003.28	Paper
2011-421	BOGGAN, JAMES T	3274	1,748.55	Paper
2011-421	EARL, ANJE M	3870	1,518.36	Paper
2011-421	ERVEN, CRAIG S	3275	2,203.50	Paper
2011-421	GONZALES, DANIEL G	2593	2,592.30	Paper
2011-421	HATLEY, SAMUEL I	1971	2,392.89	Paper
2011-421	HUMPHREY, BRIAN C	486	2,897.25	Paper
2011-421	JONES, DANIEL L	3099	1,922.98	Paper
2011-421	LEGROS, DAVID A	2001	2,116.38	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,769.07	Paper
2011-421	OLSON, JASON L	4340	1,614.88	Paper
2011-421	OLSON, STEVEN T	2793	2,332.98	Paper
2011-421	PIROZZI, VINCENT G	485	254.05	Paper
2011-421	RHINES, RUTH	1796	1,661.60	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	372.01	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,114.50	Paper
2011-421	URBANSKI, KURT J	2492	2,311.72	Paper
2012-421	ADAMS, JARROD P	1933	2,926.38	Paper
2012-421	APPLE, JOE T	3671	1,954.42	Paper
2012-421	BINDLEY, BRETT J	3025	2,176.83	Paper
2012-421	BUENO, JASON J	2948	2,085.65	Paper
2012-421	CHANEY, JOSHUA E	4224	2,618.49	Paper
2012-421	COLLAZO, URIEL	3272	2,618.11	Paper
2012-421	CULLEN, MICHAEL	605	3,051.24	Paper
2012-421	DENHAM, GARY M	3147	2,622.96	Paper
2012-421	ENCINAS, RICK	463	2,136.84	Paper
2012-421	GIBSON, DONALD J	2018	1,600.34	Paper
2012-421	GIBSON, MICHAEL D	4125	2,168.87	Paper
2012-421	GUIMONT, ROBERT	788	2,299.60	Paper
2012-421	HITCH, JOHN R	3319	2,181.38	Paper
2012-421	HUTT, ERIC	577	1,997.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	KEPLER, DERRICK D	3755	2,065.70	Paper
2012-421	LOWE, CRAIG E	2870	2,807.70	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,869.15	Paper
2012-421	MARTENSEN, MARIE E	1763	1,416.99	Paper
2012-421	MAYS III, EARL A	1577	2,420.06	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,294.03	Paper
2012-421	MCDONALD, THOMAS D	3577	1,382.39	Paper
2012-421	MCMAHON, ERIN M	3520	2,115.88	Paper
2012-421	MEAD, GAGE M	4068	1,805.75	Paper
2012-421	MELVIN, JEFFRY	607	3,289.23	Paper
2012-421	MENDOZA, BRIAN P	2893	1,769.35	Paper
2012-421	MILLER, THOMAS T	2667	2,305.32	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	3,030.24	Paper
2012-421	MURRY, KEVIN R	4103	1,809.14	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,064.63	Paper
2012-421	PALAMAR, SEAN C	3411	1,658.34	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,043.95	Paper
2012-421	POPE, RICHARD D	189	2,697.32	Paper
2012-421	PRIMKA, JAMES W	938	2,780.85	Paper
2012-421	PULLEN, JEFF J	2255	2,421.64	Paper
2012-421	PUTZER, MATTHEW	253	3,287.75	Paper
2012-421	RIGGIN, DARIN G	3345	2,076.26	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,961.37	Paper
2012-421	RIVERA, JESSICA M	3218	2,312.94	Paper
2012-421	SLOAN, DARRIN	609	3,676.62	Paper
2012-421	SMITH, MATTHEW R	2985	1,834.73	Paper
2012-421	SURRATT, JIMMY A	3018	2,238.85	Paper
2012-421	TRAN, QUAN M	3454	2,066.41	Paper
2012-421	TROTTER, JOE C	2291	2,290.45	Paper
2012-421	WHEELER, HARRY W	1559	2,409.32	Paper
2012-421	WILLIAMS, DEAN A	1222	2,620.47	Paper
2013-421	BROOKS, JENNIFER L	2905	1,491.55	Paper
2013-421	CARDINAL, SALLY L	4265	1,591.62	Paper
2013-421	FLETCHER, TOMI J	3963	1,197.94	Paper
2013-421	JANAS, THOMAS R	4235	408.20	Paper
2013-421	MAXWELL, KARIE J	2477	1,638.41	Paper
2013-421	MCKINLEY, MILANI G	449	1,870.63	Paper
2013-421	SMITH, KENNETH	3431	685.43	Paper
2013-421	WALL, ERIKA L	3572	1,748.05	Paper
2014-421	BREHM, NATHAN E	2805	3,444.76	Paper
2014-421	BURNHAM, TERENCE O	3773	1,809.69	Paper
2014-421	CARTER, JOSH J	2890	2,161.44	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,538.37	Paper
2014-421	COOK, KEVIN C	4242	1,746.29	Paper
2014-421	FISCHER, MIKE J	2067	1,848.90	Paper
2014-421	FRY, CARL V	1507	2,076.21	Paper
2014-421	GOMES, DANIEL A	2396	3,576.78	Paper
2014-421	HOWELL, CARL G	3098	2,189.10	Paper
2014-421	HUYNH, MICHAEL D	4268	1,566.65	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,777.80	Paper
2014-421	JUDD, DANIEL S	4313	1,478.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	KENNISON, RONALD C	2220	2,570.00	Paper
2014-421	LEE, KIPLAN M	3017	1,802.21	Paper
2014-421	LOCATELLI, RONALD G	3512	1,793.83	Paper
2014-421	MAYS, BRIAN M	1731	3,054.72	Paper
2014-421	MCFALL, WILLIE J	3355	1,876.29	Paper
2014-421	PARODI, TERRY J	1313	2,288.07	Paper
2014-421	POINTER, ERIC F	4402	1,043.04	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,861.51	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,608.74	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,568.29	Paper
2014-421	SCOTT, JEFFREY A	2315	2,294.21	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,625.69	Paper
2014-421	SITTON, ARIK M	4343	1,645.02	Paper
2014-421	STONE, JONATHAN M	4311	1,804.88	Paper
2014-421	TORKEO, ANTHONY P	2565	2,393.62	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,834.77	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	2,393.52	Paper
2014-421	WALL, FRED	492	2,867.91	Paper
2014-421	WHITE, DONALD T	817	2,610.38	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,021.68	Paper
2014-421	WILDBLOOD, JASON A	2663	1,572.82	Paper
2017-421	BAUER, DENISE M	2611	2,645.98	Paper
2017-421	BURGESS, KATHRYN A	4357	1,452.37	Paper
2017-421	CEBALLOS, MARICELA	2690	3,011.59	Paper
2017-421	DAVIS, JENNIFER A	3902	1,924.30	Paper
2017-421	DAWSON, SARAH L	2623	2,350.20	Paper
2017-421	GIST, MEGAN D	4012	1,837.00	Paper
2017-421	HANDY, SHERRAL D	4285	352.45	Paper
2017-421	HERTZ, ELIZABETH A	886	1,823.94	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,753.56	Paper
2017-421	MCGILL, WHITNEY L	4366	1,131.71	Paper
2017-421	MEAD, KELLI P	2102	1,939.63	Paper
2017-421	MILTON, DONNA G	1274	2,765.03	Paper
2017-421	MONCADA, MARLON	2479	2,178.95	Paper
2017-421	MRACEK, KARIN M	271	2,219.93	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,647.36	Paper
2017-421	TALAVERA, WENDY V	2986	2,381.81	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,395.20	Paper
2017-421	WILSON, ADAM G	4160	1,489.15	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,203.44	Paper
2018-421	STETLER, CHARLES D	2404	2,583.97	Paper
2018-421	TUCKER, MORGAN H	3219	1,946.84	Paper
2020-421	SPENELLA, RONALD J	3196	1,222.48	Paper
2020-421	TRIPP, WHITNEY C	3544	701.01	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	564.19	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,778.17	Paper
2512-422	ARNESON, JOHN	346	3,647.86	Paper
2512-422	BAKER, CURTIS D	3468	2,767.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	BAKER, SCOTT W	304	4,244.35	Paper
2512-422	BOGGS, TRAVIS J	2654	4,205.42	Paper
2512-422	CARAS, LANCE E	1660	3,242.65	Paper
2512-422	CHARLES, ROBERT	179	3,615.34	Paper
2512-422	COOK, CRAIG A	4279	2,514.75	Paper
2512-422	DANEN, JASON T	1301	2,423.71	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,764.92	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,980.91	Paper
2512-422	EASTERLING, JOHN R	1113	4,372.45	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,015.82	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,959.33	Paper
2512-422	GARDNER, JASON A	1662	2,406.40	Paper
2512-422	HIGMAN, ERIC M	4280	2,313.05	Paper
2512-422	HORTON, MICAH S	2152	3,884.48	Paper
2512-422	HOWE, TRAVIS W	1663	4,433.66	Paper
2512-422	HUGHES, ALEX W	3467	3,854.13	Paper
2512-422	HUNT, BRYON A	1474	3,270.31	Paper
2512-422	KOKENGE, THOMAS L	4018	1,481.49	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,399.75	Paper
2512-422	MERRITT, MATTHEW P	1545	3,711.04	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,471.21	Paper
2512-422	MORGAN, STEVE	305	2,603.55	Paper
2512-422	NYBERG, KEVIN J	3075	3,179.27	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,152.54	Paper
2512-422	PETTY, CORY E	3076	2,160.14	Paper
2512-422	QUILICI, JIM	237	4,916.99	Paper
2512-422	RAW, THOMAS	426	5,477.26	Paper
2512-422	ROBERTS, BRENT L	4406	1,902.96	Paper
2512-422	SANTOS, MIKE	187	3,512.91	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,427.46	Paper
2512-422	SHARP, ALAN R	3857	3,156.92	Paper
2512-422	STOWE, AUSTIN W	3349	2,124.46	Paper
2512-422	TARULLI, THOMAS M	2998	3,522.79	Paper
2512-422	TRISTAO, JASON J	2445	2,213.98	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	2,631.92	Paper
2515-422	RUBEN, DAVID M	4128	1,774.15	Paper
2520-422	ALBEE, DAN	303	3,353.53	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	4,935.97	Paper
2525-422	BERNARD, JONATHAN V	4278	2,304.42	Paper
2525-422	COOK, ROBBIE A	2778	2,768.22	Paper
2525-422	COVEY, STEVEN M	4405	1,902.96	Paper
2525-422	DAVIES, JEFF D	1211	1,922.32	Paper
2525-422	GARRETT, GARY M	2618	1,675.27	Paper
2525-422	GELBMAN, DANIEL M	2993	1,812.19	Paper
2525-422	HARNS, CHAD	2782	250.00	Paper
2525-422	HILL, CAROL	830	1,368.21	Paper
2525-422	HOLLAND, SHELLEY L	3969	284.73	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	KESLER, SCOTT K	4137	2,494.78	Paper
2525-422	LINSCOTT, JEFF F	2783	3,271.30	Paper
2525-422	MADEY, MIKE L	3911	5,096.07	Paper
2525-422	MCCULLOUGH, JERRY D	4395	797.16	Paper
2525-422	MORSE, DANIELLE M	4356	386.01	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	1,011.35	Paper
2525-422	RICHES, TORREY H	3314	2,032.45	Paper
2525-422	ROBERTSON, ADAM C	4238	2,690.92	Paper
2525-422	SCHREIHANS, ROBERT	157	3,007.86	Paper
2525-422	TEMPLE, RODNEY	480	5,767.03	Paper
2525-422	WHITE, JAMES	981	2,979.47	Paper
2525-422	WISE, RACHELE E	4299	789.82	Paper
2545-422	RUMMEL, RODD L	4298	272.33	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FIERRO, RAYMOND F	4140	72.84	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,618.83	Paper
3005-430	JAMES, EDWIN D	3646	3,470.55	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,696.15	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	MCKENNA, JOHN F	3882	78.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,147.94	Paper
3005-430	RAWSON, MARY J	4138	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	WALKER, COURTNEY L	4165	1,335.53	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,594.62	Paper
3012-430	ANDERSON, DARREN S	3937	1,879.11	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,292.06	Paper
3012-430	COOLEY, RICKY D	4106	3,288.57	Paper
3012-430	DOENGES, DANIEL	3445	2,466.99	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,694.28	Paper
3012-430	DOYAL, BRIAN A	1500	1,985.09	Paper
3012-430	ELDER, BRIAN W	4362	1,435.89	Paper
3012-430	FELLOWS, ROBERT D	2106	3,287.15	Paper
3012-430	GOWER, CYNTHIA	414	1,693.26	Paper
3012-430	GRUNDY, TOM B	1613	2,566.07	Paper
3012-430	HOGEN, RORY A	262	2,074.34	Paper
3012-430	LEET, KAREN L	3036	2,063.39	Paper
3012-430	LEMONS, SHYLA K	3002	1,491.20	Paper
3012-430	LOWE, LEANNE N	3459	1,408.88	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	PETRI, TONYA J	3927	1,180.72	Paper
3012-430	PITTENGER, PATRICK	3229	3,700.05	Paper
3012-430	PLATT, JOHN F	1104	1,803.88	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,472.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	RICHARDS, DEBRA L	2208	1,459.60	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	1,480.49	Paper
3014-424	RESECK, LENA E	3027	1,679.41	Paper
3014-424	WHEELER, SABRINA D	3309	1,274.09	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,442.94	Paper
3025-419	GOOD, ZACH A	3836	2,314.04	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,690.26	Paper
3025-419	JERUMS, MICHAEL J	3832	1,657.47	Paper
3025-419	LACOMBE, WILLIAM A	619	1,888.55	Paper
3025-419	MIGUEL, TONY G	3008	2,140.64	Paper
3025-419	RIGBY, ERIC C	3652	1,415.59	Paper
3038-431	ALBERTSON, GARY J	2804	1,341.67	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,769.45	Paper
3038-431	BOOTH, JOSEPH D	1724	1,541.01	Paper
3038-431	BOWERS, KEITH L	4152	1,869.26	Paper
3038-431	BROWARD, STEVEN P	1986	1,435.78	Paper
3038-431	BROWN, JACK B	4186	1,225.55	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,212.55	Paper
3038-431	CATLETT, JEFF W	3333	1,334.06	Paper
3038-431	COONS, RYAN M	4270	1,027.20	Paper
3038-431	ENGELS, ERIC B	3570	1,571.10	Paper
3038-431	HACKING, JAMES E	3647	902.13	Paper
3038-431	INGRAM, JACK H	2385	1,623.09	Paper
3038-431	LAAKER, JOHN J	350	1,799.90	Paper
3038-431	MOORE, JASON	3443	1,245.11	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,325.76	Paper
3038-431	POUARD, ROBERT	3448	2,318.97	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,166.26	Paper
3038-431	SWANSON, TERRANCE A	4090	1,659.65	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,803.30	Paper
3038-431	TOMASCO, JOHN S	351	1,491.73	Paper
3038-431	WOOD, GARY N	4092	1,045.88	Paper
3201-434	BRADSHAW, JEFF R	1095	1,761.71	Paper
3201-434	BROWER, MATHEW M	3957	1,437.95	Paper
3201-434	BRUKETTA, DAVID M	4057	3,433.02	Paper
3201-434	CARTER, JOSEPH J	4377	1,422.63	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,498.98	Paper
3201-434	ESTRADA, HECTOR L	4221	1,557.03	Paper
3201-434	FONG, DOUGLAS G	1586	2,435.65	Paper
3201-434	FRAGER, GEORGE M	3960	2,329.98	Paper
3201-434	FREEMAN, JAMES R	3888	1,567.90	Paper
3201-434	GRAY, RANDALL H	4150	2,737.22	Paper
3201-434	HALE, KELLY A	3143	2,197.92	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	1,915.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	KOTSULL, ALAN	272	2,116.63	Paper
3201-434	MCGOODWIN, JEFF W	401	2,114.95	Paper
3201-434	NEDDENRIEP, KRISTIN J	2746	1,655.73	Paper
3201-434	PECK, KENNETH S	3457	1,697.65	Paper
3201-434	SIMPSON, MARK	539	1,911.50	Paper
3201-434	WHITAKER, DAVID W	3089	1,667.01	Paper
3201-434	WIESE, SHAWN L	3866	2,459.96	Paper
3502-435	AGRELLA, KEVIN T	2412	1,623.05	Paper
3502-435	BROWN, NICOLAS A	551	2,039.69	Paper
3502-435	COLLIER, AARON S	3551	1,444.24	Paper
3502-435	ESTES, JAMES M	2829	2,047.19	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	1,199.95	Paper
3502-435	KELLY, SHADOW L	3518	1,284.38	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,186.55	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	884.76	Paper
3502-435	PALMER, RICHARD K	750	2,773.68	Paper
3502-435	REID, JERAD M	3410	1,138.83	Paper
3502-435	REYNA, KELLY J	3831	1,104.50	Paper
3502-435	RICHARDSON, NATHAN	3289	1,057.79	Paper
3502-435	RUIZ, GREGG A	3612	1,263.11	Paper
3502-435	SHINE, ROBERT	643	2,063.12	Paper
3502-435	THICKE, MICHAEL R	3246	1,130.89	Paper
3502-435	TIEARNEY, NATHAN J	4364	986.51	Paper
3502-435	TRUELL, JESSE A	3266	1,474.97	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,670.49	Paper
3502-435	WISE, URIAH V	3032	1,081.22	Paper
3702-437	COPP, JOSHUA J	3550	1,561.13	Paper
3702-437	COX, GEORGE	862	1,052.23	Paper
3702-437	EISNER, DAVID F	3130	1,049.21	Paper
3702-437	MITCHELL, TODD D	273	2,125.17	Paper
3702-437	PIER, CAMERON M	3834	1,512.04	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,095.21	Paper
3702-437	SULLI, NICHOLAS V	3225	1,194.13	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	BURCHIEL, CHRISTINE M	3062	931.20	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,063.68	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,289.05	Paper
4505-423	FELIX, RYAN J	4388	2,321.12	Paper
4505-423	LAWLOR, LINDA L	1784	2,344.77	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,113.78	Paper
4505-423	MCGEE, CINDY A	1823	2,251.52	Paper
4505-423	MENDOZA, EFREN	1004	2,101.07	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,538.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	URRUTIA, JOSE A	2219	2,645.50	Paper
4506-423	AIKINS, ALBERT	398	2,174.56	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	110.65	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	1,630.57	Paper
4506-423	COUNCILMAN, SUE A	3555	138.31	Paper
4506-423	DANTZLER, FRANCES C	2882	2,131.65	Paper
4506-423	DAVIS, SCOTT B	1506	2,866.38	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,444.46	Paper
4506-423	GARRISON, CHRISTINE M	292	2,988.37	Paper
4506-423	GREENLEE, RENE A	4393	684.16	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,862.24	Paper
4506-423	JOHNSON, SARAH B	4301	1,361.60	Paper
4506-423	LAPAILLE, RENAY D	4083	1,926.46	Paper
4506-423	LAUGHLIN, MICHELE J	4293	172.88	Paper
4506-423	LUTU, JAMES S	3549	1,525.26	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,063.25	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,480.09	Paper
4506-423	REYNOLDS, GINA L	4031	165.97	Paper
4506-423	RIGGIN, KEVIN R	4256	647.57	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	COOPER, CRISTAL A	2815	1,638.24	Paper
4700-412	CORTES, MAXINE	3285	3,629.17	Paper
4700-412	DANIEL, TAWNIA S	2435	1,739.67	Paper
4700-412	FISCHER, CARIN	511	2,549.46	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,965.44	Paper
4700-412	GONZALES, MELIAH H	2605	2,008.58	Paper
4700-412	GREENBURG, SUSAN	3622	1,357.08	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,173.95	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,737.59	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	1,008.70	Paper
4700-412	LOPEZ, JULIO A	952	2,213.49	Paper
4700-412	LOPEZ, SYLVIA C	405	2,672.96	Paper
4700-412	LOYOLA, MIRNA	3441	1,526.19	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,184.18	Paper
4700-412	MATHEWS, PRESTON S	4384	2,110.51	Paper
4700-412	NICHOLS, LESLIE A	2190	2,316.31	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,087.74	Paper
4700-412	PLANETA, TRACY E	4058	1,127.78	Paper
4700-412	PUTZ, AMBER B	3979	1,162.08	Paper
4700-412	TATRO, JOHN	667	3,826.75	Paper
4700-412	TINAJERO, MARTHA A	2649	1,710.04	Paper
4700-412	TORRES, BRENDA L	1551	1,470.71	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,464.84	Paper
4700-412	WAKELING, EVELYN S	3643	1,372.52	Paper
4700-412	YANG, WENDY E	623	2,039.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	BACA, REGINA M	4244	1,373.04	Paper
4705-412	CONTI, ROBERT M	3780	335.88	Paper
4705-412	DAVIS, KURT	85	67.45	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	592.01	Paper
4705-412	HALE, MARTIN G	3962	977.21	Paper
4705-412	JONES, KRISTINA S	4385	728.47	Paper
4705-412	PARKER, ROBERT B	3263	196.32	Paper
4705-412	PETERS, JAYNE Y	2503	1,217.69	Paper
4705-412	RYBA, JUSTIN M	3434	1,822.99	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,083.11	Paper
4705-412	SUMMERS, CATHERINE E	254	2,272.86	Paper
4705-412	SWALM, DOUGLAS D	3975	474.22	Paper
4705-412	TRACY, ROBERT P	86	648.60	Paper
4705-412	WOOMER, DANN F	3781	480.52	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	1,555.84	Paper
5005-452	KRAHN, VERN L	1243	2,515.11	Paper
5005-452	LIVESAY, APRIL G	3926	1,101.30	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,201.32	Paper
5005-452	WARNE, DANIEL	225	1,488.49	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,226.72	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	1,315.28	Paper
5012-452	KELLY, HEATHER C	3224	1,047.06	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	1,186.77	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,195.17	Paper
5034-419	ALBERTSON, ERICK J	2272	1,396.84	Paper
5034-419	BARFF, GEORGE H	4300	1,217.05	Paper
5034-419	BENSON, KIRT A	4309	1,669.32	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,075.26	Paper
5034-419	BUTTNER, RICHARD	641	1,372.40	Paper
5034-419	DEVERAUX, SHANE D	2487	1,278.59	Paper
5034-419	DININGER, PAUL I	1215	1,354.09	Paper
5034-419	FOSTER, JAMES S	4095	1,466.92	Paper
5034-419	KEITH, WILLIAM	326	2,289.56	Paper
5034-419	MEITZNER, ROBERT F	319	1,503.16	Paper
5034-419	OTERO, SERGIO A	2692	1,207.43	Paper
5034-419	REED, RONALD J	2808	1,822.39	Paper
5047-452	BOLLINGER, ANN P	3101	1,977.94	Paper
5055-451	AMATO, ZACH M	4043	184.37	Paper
5055-451	BECERRA, KAREN G	4319	106.89	Paper
5055-451	CARTIER, WYATT R	4168	96.74	Paper
5055-451	COBB, DELANEY R	4320	129.44	Paper
5055-451	GARRETT, DANIELLE L	3943	22.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	HARDGRAVE, ALBERT W	3176	297.42	Paper
5055-451	HINTON, SAMANTHA D	4321	172.20	Paper
5055-451	HOLCOMB, MARINA L	4044	147.03	Paper
5055-451	JENNINGS, TAMI D	1386	1,742.66	Paper
5055-451	KIERNAN, JAMES P	4322	47.84	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	73.92	Paper
5055-451	LLAMAS, JENNY A	3805	285.86	Paper
5055-451	MARSHALL, ADA D	1726	1,093.40	Paper
5055-451	MERTZ, GAIL	4055	223.38	Paper
5055-451	MEYER, ASHLEY M	4176	73.99	Paper
5055-451	MEYER, KURT	354	2,339.35	Paper
5055-451	PECKHAM, CARLY X	4314	46.50	Paper
5055-451	PITTINGER, DANIEL W	4179	158.50	Paper
5055-451	PORTER, ROBBIN M	4199	23.99	Paper
5055-451	POWELL, SHELBY L	3948	452.96	Paper
5055-451	QUINTERO, GLORIA	3947	371.97	Paper
5055-451	SANCHEZ, EMILY C	4182	202.65	Paper
5055-451	SCHADECK, CALEB M	4183	457.11	Paper
5055-451	SOLLBERGER, TREVOR R	4184	150.92	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	163.92	Paper
5055-451	VILLANUEVA, LESLIE G	4328	56.12	Paper
5055-451	VONJAMES, DAKOTA C	4344	281.04	Paper
5056-451	AMES, MITCH	286	2,148.76	Paper
5056-451	BRANDENBURG, WARREN B	4399	495.24	Paper
5056-451	KLUG, ERIC M	2878	1,947.76	Paper
5056-451	MELGAR, LUIS A	4231	62.82	Paper
5056-451	STARKS, JERRY C	4086	508.57	Paper
5056-451	TEDFORD, DARIN P	4107	88.78	Paper
5057-451	CUSUMANO, JOSEPH M	4194	181.90	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	147.08	Paper
5057-451	FERNANDEZ, EMILY K	4195	265.15	Paper
5057-451	FOWZER, SIERRA R	3498	354.67	Paper
5057-451	GARCIA, TAYLOR L	4336	159.90	Paper
5057-451	KRAHN, KATIE R	3809	241.78	Paper
5057-451	MCELFISH, LINDSEY R	3807	247.92	Paper
5057-451	NELSON, HILLARY A	4100	307.22	Paper
5057-451	PAPKE, KYLE E	4341	108.37	Paper
5057-451	PHILLIPS, JAYE E	4248	1,724.75	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	258.14	Paper
5057-451	SMITH, LINDSEY R	4074	217.24	Paper
5057-451	SORACCO, MEAGAN S	1105	2,317.46	Paper
5057-451	TIBBETS, ASHLEY E	4317	125.12	Paper
5057-451	TINNES, AMANDA K	4075	250.85	Paper
5057-451	TUTTLE, KANDIS A	4202	223.07	Paper
5057-451	WHITE, LEEANN N	4346	226.40	Paper
5060-451	ANDREA, EMILY R	3988	63.73	Paper
5060-451	CHANEY, JEFFREY P	3925	218.52	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,729.89	Paper
5060-451	FONDA, JAMES S	4389	61.91	Paper
5060-451	HACK, COURTNEY L	3892	67.60	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	81.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	SAAVEDRA, BIANCA D	3385	106.81	Paper
5060-451	SIMMS, ZACHARIAH R	4310	42.56	Paper
5067-443	GLANCY, MICHAEL T	310	1,749.85	Paper
5067-443	ZUEND, TERRELL A	1990	1,156.55	Paper
6200-455	ANTIPA, SUSAN M	1471	2,416.36	Paper
6200-455	BALL, TINA	3548	1,037.10	Paper
6200-455	BUTLER, HEATHER R	4080	1,888.28	Paper
6200-455	COTTON, MAXINE J	328	1,469.91	Paper
6200-455	DEVANEY, SANDRA D	846	1,348.95	Paper
6200-455	HAAKINSON, ROGER A	881	1,142.84	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	1,889.06	Paper
6200-455	MORGAN, NAOMI M	4151	4.63	Paper
6200-455	NEVIN, DARLENE A	4246	136.57	Paper
6200-455	PIMENTEL, YADHIRA	3974	233.60	Paper
6200-455	RUSH, KATHY	3581	1,652.27	Paper
6200-455	SCHAR, ZOLEINNA B	4063	171.74	Paper
6200-455	SEILER, MARIA E	462	1,217.16	Paper
6200-455	WALT, MOLLY R	3630	1,603.74	Paper
6200-455	WERLINGER, ELAINE J	329	1,575.30	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	1,389.36	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,930.55	Paper
6800-441	ASHLEY, FRANCES M	2946	1,381.72	Paper
6800-441	BARLOW, JUDY L	3868	2,554.73	Paper
6800-441	BAROSSO, ANGELA L	2823	2,882.69	Paper
6800-441	BAUMANN, TAMARA L	4060	1,218.59	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,404.12	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,922.07	Paper
6800-441	BOOTHE, DUSTIN	956	2,374.38	Paper
6800-441	BURROWS, CONNIE J	4286	670.62	Paper
6800-441	CAUHAPE, VALERIE	3899	1,896.38	Paper
6800-441	CERVANTES, CLAUDIA J	4262	465.16	Paper
6800-441	CHANDLER, VICTORIA J	3728	976.51	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,292.27	Paper
6800-441	CORBIT, JUNE K	3878	948.01	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	1,044.36	Paper
6800-441	HENRY, JUNE A	3070	497.18	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	2,252.73	Paper
6800-441	JIMENEZ, ANA J	3916	2,139.39	Paper
6800-441	MILES, SALLYANNE L	3741	626.57	Paper
6800-441	MORENO, KAREN	4085	441.77	Paper
6800-441	PARKS, GREGORY P	4318	1,958.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	PURKEY, BECKY W	3636	1,118.03	Paper
6800-441	RADTKE, TAYLOR N	3856	1,548.75	Paper
6800-441	RASNER, RACHAEL E	4003	2,269.51	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,529.14	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,451.92	Paper
6800-441	SPROAT, MARK C	4302	1,648.08	Paper
6800-441	STONER, MICHELLE R	3784	473.46	Paper
6800-441	URE, MARISSA E	4091	1,873.38	Paper
6800-441	WARTGOW, SANDRA M	4236	2,173.33	Paper
6800-441	WHEAT, JENNIFER A	4398	1,172.24	Paper
6804-441	ALBERTSON, DAVID L	3537	1,090.69	Paper
6804-441	ANNETT, ALLEN J	2250	1,653.18	Paper
6804-441	ARELLANO, ABEL E	4022	1,056.58	Paper
6804-441	BLATNICK, KYLE J	4249	1,223.41	Paper
6804-441	GOWER, MITCHELL A	2283	1,449.24	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	964.74	Paper
6804-441	STEVENS, KERRY R	2271	1,513.62	Paper
7200-413	DUNN, JOEL	466	2,918.74	Paper
7200-413	HORVATH, J KYLE	4360	1,463.62	Paper
7200-413	HUFFMAN, LISA K	4163	275.79	Paper
7200-413	MACAULEY, LINDA K	3682	925.68	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,639.26	Paper
7200-413	SALANOA, JAMES T	4255	787.10	Paper
Total Direct Deposits -			686 1,204,324.61	
Paper Option -			686	
Email Option -				



Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
216-413	UPTERGROVE, FREDERICK C	2386	216475	67.65
500-413	CRAWFORD, SUZANNE M	3961	216476	1,345.39
701-415	STEVENSON, JAMIE D	4410	216477	1,172.78
2011-421	COCKING, PATRICIA S	3922	216478	725.01
	SO DAKOTA CHILD SUPPRT PMT CTR		216509	364.62
2012-421	STAGLIANO, JOSHUA G	1868	216479	2,755.90
2014-421	LOTZ, CHRISTOPHER M	4408	216480	2,195.15
2512-422	COLATORTI, JAMES P	1661	216481	2,115.87
2515-422	BASEEL, GARY	17	216482	156.30
2515-422	DUNCAN, EARL D	4404	216483	304.45
2515-422	ENGELS, KENNETH E	4064	216484	233.31
2520-422	SHIREY, DANIEL	532	216485	1,040.54
2525-422	HARNS, CHAD	2782	216486	1,761.41
	INTERNAL REVENUE SERVICE		216508	115.00
4700-412	NAVARRO, ARMANDO A	4407	216487	593.08
4705-412	LEWIS, JOHN W	3777	216488	621.46
5055-451	AUNKST, MIA G	2097	216489	148.89
5055-451	BAEZA, GERARDO	4333	216490	183.54
5055-451	DA SILVA, FRANCISCO Y	4335	216491	125.23
5055-451	GARRETT, PETER D	4337	216492	27.27
5055-451	HOOD, ZACKERY W	4175	216493	411.00
5055-451	HOWELL, MONTE J	3846	216494	34.21
5055-451	PHAM, NGUYEN	4050	216495	46.43
5055-451	ROBERTS, BRENT A	4325	216496	65.01
5056-451	KIRCHOFF, KRISTINE E	4291	216497	50.07
5057-451	BAILY, BRITTANY M	4190	216498	125.79
5057-451	GALL, THOMAS B	4386	216499	208.97
5057-451	HOEFLING, ANGELINA M	4411	216500	126.87
5057-451	KUNTER, JACOB J	4071	216501	127.73
5057-451	MATHIESEN, BRIANNA M	3955	216502	191.20
5057-451	MEJORADO-RUIZ, ANNAY	4382	216503	130.35
5060-451	BOEHMER, TERESA N	4271	216504	26.70
5060-451	LOVE, ROBERT L	277	216505	98.34
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216506	191.20
6804-441	CRAM, BRUCE A	3331	216507	1,494.60
	Total Checks -		35	19,381.32

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	526.57	Paper
212-413	KING, KATHLEEN M	1541	2,309.12	Paper
212-413	PHELPS, ELIZABETH J	2894	1,616.96	Paper
212-413	WARREN, TAMAR S	3794	1,380.64	Paper
212-413	WELLS, CAROL S	3406	301.10	Paper
213-413	DURKEE, LINDA R	3102	1,470.16	Paper
213-413	GLOVER, ALAN	407	2,847.77	Paper
213-413	HALL, TAMMY M	4062	332.48	Paper
213-413	HANNER, DOLORES M	2384	122.57	Paper
213-413	HOUSTON, ROBIN M	245	2,337.16	Paper
213-413	IDE, JERRY L	451	1,978.05	Paper
213-413	MAXWELL, JO REITA	2626	395.97	Paper
213-413	STONE, JOHN M	1555	2,227.48	Paper
216-413	DELICH, JANE E	3093	81.76	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	1,226.58	Paper
217-413	MARZOLINE, DEBORAH	3897	1,881.84	Paper
217-413	MILLS, ALANA N	4312	594.10	Paper
217-413	WENGREN, NICOLE A	4315	1,059.02	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,289.61	Paper
300-413	HUCK, ELIZABETH A	358	1,857.77	Paper
300-413	KRAMER, ALVIN P	652	1,615.63	Paper
300-413	KRAMER, LEAH M	3867	1,315.77	Paper
300-413	MANDEL, HEATHER V	2226	1,904.74	Paper
300-413	RAHM, FRANK C	198	2,265.01	Paper
400-413	ADAMS, KIMBERLY D	2007	1,791.92	Paper
400-413	DAWLEY, DAVID	470	2,511.55	Paper
400-413	GILLOTT, DENISE L	4297	1,637.02	Paper
400-413	MACHADO, CARON P	2335	1,747.61	Paper
400-413	MASSOW, DONALD P	4403	1,239.88	Paper
400-413	PRICE, RHONDA L	2822	965.53	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,335.16	Paper
400-413	SHANNON, KEN	622	2,521.51	Paper
500-413	BARTELS, LISA D	4116	1,099.05	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,026.16	Paper
500-413	HAYNES, FRANKIE P	3536	1,731.96	Paper
500-413	HERRING, ANNA C	3488	1,237.08	Paper
500-413	JORDAN, TROY C	4282	2,752.47	Paper
500-413	KRUEGER, MARK J	4096	3,892.26	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	926.27	Paper
500-413	MEYER, GARRETT T	4379	408.59	Paper
500-413	MUNN, RANDAL R	3855	3,841.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PORTER, MELANIE	3444	2,830.65	Paper
500-413	POWELL, VIRGINIA A	1714	1,842.62	Paper
500-413	ROMBARDO, NEIL A	1668	3,779.36	Paper
500-413	SAMSON, SHARON O	4304	1,337.79	Paper
500-413	STEELMAN, AMY K	4149	2,216.34	Paper
500-413	TROTTER, LAURIE L	3041	689.91	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	2,319.37	Paper
500-413	YOWELL, IRIS F	4133	2,648.63	Paper
600-413	BUSSE, JANET L	482	1,823.08	Paper
600-413	MARANO, NICHOLAS F	4351	5,532.98	Paper
600-413	PORCARI, RACHAEL N	4225	1,102.78	Paper
600-413	WORKS, MARENA L	801	3,162.88	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,635.02	Paper
701-415	DEVALL, DEBBIE	316	2,475.84	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	1,821.75	Paper
701-415	STEVENSON, JAMIE D	4410	1,293.79	Paper
704-415	LEGROS, DENA J	2012	3,459.82	Paper
704-415	MEYER, CECILIA A	3727	630.45	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	2,324.02	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	1,662.51	Paper
710-419	LEE, GINA D	2817	2,220.26	Paper
710-419	MCKELVEY, DANA J	173	33,306.08	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	3,110.24	Paper
710-419	WILLIAMS, JAMES R	3054	2,503.41	Paper
720-415	BELT, KIM R	3123	2,460.25	Paper
720-415	REINSCHMIDT, PETER	4288	145.43	Paper
720-415	RUPERT, GINO M	3843	146.07	Paper
764-444	DEZERGA, ADA E	3500	1,365.70	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	1,461.15	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,401.12	Paper
764-444	RUIZ, HAZEL P	3146	1,439.06	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,042.15	Paper
1425-419	CARRASCO, THERESA M	4391	425.14	Paper
1425-419	CHWALISZ, EVA	453	2,145.22	Paper
1425-419	GREEN, KATHE F	1862	1,522.23	Paper
1425-419	KEILLOR, JANICE M	3205	1,736.66	Paper
1425-419	MCCOY, KEVIN	215	2,463.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,630.46	Paper
1500-451	BECK, IDA D	468	2,137.01	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	4,284.67	Paper
2004-421	DANIELS, SHARON E	4131	1,906.05	Paper
2004-421	FURLONG, KENNETH T	2458	4,206.36	Paper
2004-421	HEATH, CATHERINE	226	2,416.43	Paper
2004-421	SANDAGE, KENNETH L	362	4,126.88	Paper
2004-421	SAYLO, RAYMONT C	75	64,502.57	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,658.55	Paper
2005-421	DAVIS, LISA S	2863	3,208.26	Paper
2005-421	NEEP, REBECCA J	409	1,881.67	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,628.47	Paper
2011-421	ACOSTA, SALVADOR	2612	6,422.33	Paper
2011-421	BOGGAN, JAMES T	3274	4,777.82	Paper
2011-421	EARL, ANJE M	3870	1,518.34	Paper
2011-421	ERVEN, CRAIG S	3275	3,270.36	Paper
2011-421	GONZALES, DANIEL G	2593	4,317.22	Paper
2011-421	HATLEY, SAMUEL I	1971	6,110.77	Paper
2011-421	HUMPHREY, BRIAN C	486	8,455.86	Paper
2011-421	JONES, DANIEL L	3099	2,838.99	Paper
2011-421	LEGROS, DAVID A	2001	3,938.28	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,871.61	Paper
2011-421	OLSON, JASON L	4340	1,633.25	Paper
2011-421	OLSON, STEVEN T	2793	3,049.09	Paper
2011-421	PIROZZI, VINCENT G	485	397.01	Paper
2011-421	PULLEN, JEFF J	2255	3,769.39	Paper
2011-421	RHINES, RUTH	1796	1,952.27	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	208.60	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	6,242.63	Paper
2011-421	URBANSKI, KURT J	2492	3,379.62	Paper
2012-421	ADAMS, JARROD P	1933	3,742.85	Paper
2012-421	APPLE, JOE T	3671	2,427.37	Paper
2012-421	BINDLEY, BRETT J	3025	3,865.46	Paper
2012-421	BUENO, JASON J	2948	2,627.78	Paper
2012-421	CHANEY, JOSHUA E	4224	4,364.01	Paper
2012-421	COLLAZO, URIEL	3272	3,999.09	Paper
2012-421	CULLEN, MICHAEL	605	4,108.55	Paper
2012-421	DENHAM, GARY M	3147	3,889.48	Paper
2012-421	ENCINAS, RICK	463	3,355.04	Paper
2012-421	GIBSON, DONALD J	2018	2,808.87	Paper
2012-421	GIBSON, MICHAEL D	4125	2,995.37	Paper
2012-421	GUIMONT, ROBERT	788	3,899.52	Paper
2012-421	HITCH, JOHN R	3319	3,336.22	Paper
2012-421	HUTT, ERIC	577	4,565.84	Paper
2012-421	KEPLER, DERRICK D	3755	2,405.25	Paper
2012-421	LOWE, CRAIG E	2870	3,212.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	LOYOLA, ISRAEL S	3719	4,270.36	Paper
2012-421	MARTENSEN, MARIE E	1763	1,369.17	Paper
2012-421	MAYS III, EARL A	1577	4,730.01	Paper
2012-421	MCDANIEL, JEFFREY S	2594	6,307.75	Paper
2012-421	MCDONALD, THOMAS D	3577	2,774.53	Paper
2012-421	MCMAHON, ERIN M	3520	2,860.00	Paper
2012-421	MEAD, GAGE M	4068	2,504.53	Paper
2012-421	MELVIN, JEFFRY	607	4,160.56	Paper
2012-421	MENDOZA, BRIAN P	2893	3,234.92	Paper
2012-421	MILLER, THOMAS T	2667	2,998.85	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	3,352.29	Paper
2012-421	MURRY, KEVIN R	4103	2,212.66	Paper
2012-421	PALAMAR, SEAN C	3411	2,961.19	Paper
2012-421	PINOCHI, NICHOLAS R	2241	3,152.57	Paper
2012-421	POPE, RICHARD D	189	3,644.65	Paper
2012-421	PRIMKA, JAMES W	938	3,743.96	Paper
2012-421	PUTZER, MATTHEW	253	5,021.91	Paper
2012-421	RIGGIN, DARIN G	3345	3,657.84	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	3,909.99	Paper
2012-421	RIVERA, JESSICA M	3218	4,104.16	Paper
2012-421	SLOAN, DARRIN	609	3,937.06	Paper
2012-421	SMITH, MATTHEW R	2985	5,497.23	Paper
2012-421	SURRATT, JIMMY A	3018	3,579.04	Paper
2012-421	TRAN, QUAN M	3454	3,317.79	Paper
2012-421	TROTTER, JOE C	2291	5,476.73	Paper
2012-421	WHEELER, HARRY W	1559	3,190.87	Paper
2012-421	WILLIAMS, DEAN A	1222	3,910.74	Paper
2013-421	BROOKS, JENNIFER L	2905	1,675.43	Paper
2013-421	CARDINAL, SALLY L	4265	1,366.13	Paper
2013-421	FLETCHER, TOMI J	3963	1,165.02	Paper
2013-421	JANAS, THOMAS R	4235	483.35	Paper
2013-421	MAXWELL, KARIE J	2477	1,736.63	Paper
2013-421	MCKINLEY, MILANI G	449	1,947.37	Paper
2013-421	SMITH, KENNETH	3431	685.43	Paper
2013-421	TRIPP, KIMBERLY L	3461	1,444.45	Paper
2013-421	WALL, ERIKA L	3572	1,684.72	Paper
2014-421	BREHM, NATHAN E	2805	4,692.34	Paper
2014-421	BURNHAM, TERENCE O	3773	2,344.35	Paper
2014-421	CARTER, JOSH J	2890	2,936.10	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	2,095.10	Paper
2014-421	COOK, KEVIN C	4242	2,278.41	Paper
2014-421	FISCHER, MIKE J	2067	3,065.85	Paper
2014-421	FRY, CARL V	1507	4,696.48	Paper
2014-421	GOMES, DANIEL A	2396	4,714.76	Paper
2014-421	HOWELL, CARL G	3098	2,336.02	Paper
2014-421	HUYNH, MICHAEL D	4268	1,409.23	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	2,751.49	Paper
2014-421	JUDD, DANIEL S	4313	1,478.33	Paper
2014-421	KENNISON, RONALD C	2220	3,403.26	Paper
2014-421	LEE, KIPLAN M	3017	3,488.71	Paper
2014-421	LOCATELLI, RONALD G	3512	2,858.75	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	LOTZ, CHRISTOPHER M	4408	1,801.22	Paper
2014-421	MAYS, BRIAN M	1731	3,320.98	Paper
2014-421	MCFALL, WILLIE J	3355	2,886.43	Paper
2014-421	PARODI, TERRY J	1313	3,288.18	Paper
2014-421	POINTER, ERIC F	4402	953.06	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,198.83	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	4,228.35	Paper
2014-421	RICHARDS, WILLIAM J	1723	6,251.00	Paper
2014-421	SCOTT, JEFFREY A	2315	3,271.60	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,625.69	Paper
2014-421	SITTON, ARIK M	4343	1,568.85	Paper
2014-421	STONE, JONATHAN M	4311	1,635.89	Paper
2014-421	TORKEO, ANTHONY P	2565	2,627.27	Paper
2014-421	TSCHEPETER, MARTHA A	2613	2,732.67	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	2,359.48	Paper
2014-421	WALL, FRED	492	3,492.31	Paper
2014-421	WHITE, DONALD T	817	3,666.14	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	6,615.66	Paper
2014-421	WILDBLOOD, JASON A	2663	2,395.77	Paper
2017-421	BAUER, DENISE M	2611	2,445.48	Paper
2017-421	BURGESS, KATHRYN A	4357	1,452.37	Paper
2017-421	CEBALLOS, MARICELA	2690	2,013.83	Paper
2017-421	DAVIS, JENNIFER A	3902	3,059.57	Paper
2017-421	DAWSON, SARAH L	2623	2,533.37	Paper
2017-421	GIST, MEGAN D	4012	1,445.81	Paper
2017-421	HANDY, SHERRAL D	4285	327.52	Paper
2017-421	HERTZ, ELIZABETH A	886	3,724.54	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,581.50	Paper
2017-421	MANG, AMBER L	4355	480.37	Paper
2017-421	MCGILL, WHITNEY L	4366	1,396.23	Paper
2017-421	MEAD, KELLI P	2102	1,971.83	Paper
2017-421	MILTON, DONNA G	1274	4,875.76	Paper
2017-421	MONCADA, MARLON	2479	2,873.84	Paper
2017-421	MRACEK, KARIN M	271	2,286.77	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,560.04	Paper
2017-421	TALavera, WENDY V	2986	4,162.74	Paper
2017-421	WILSON, ADAM G	4160	1,523.98	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,204.39	Paper
2018-421	STETLER, CHARLES D	2404	4,520.72	Paper
2018-421	TUCKER, MORGAN H	3219	3,547.92	Paper
2020-421	SPENELLA, RONALD J	3196	1,222.48	Paper
2020-421	TRIPP, WHITNEY C	3544	387.28	Paper
2505-422	BELT, STACEY A	2824	2,311.59	Paper
2505-422	GIOMI, ROBERT S	145	4,300.16	Paper
2505-422	NEVIN, DANIEL R	1451	2,194.12	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,853.68	Paper
2512-422	ARNESON, JOHN	346	4,148.00	Paper
2512-422	BAKER, CURTIS D	3468	3,000.48	Paper
2512-422	BAKER, SCOTT W	304	4,641.60	Paper
2512-422	BOGGS, TRAVIS J	2654	4,685.18	Paper
2512-422	CARAS, LANCE E	1660	2,503.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	CHARLES, ROBERT	179	4,095.08	Paper
2512-422	COOK, CRAIG A	4279	3,451.81	Paper
2512-422	DANEN, JASON T	1301	2,715.79	Paper
2512-422	DEHAVEN, TIMOTHY J	483	5,816.06	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,156.27	Paper
2512-422	EASTERLING, JOHN R	1113	5,854.82	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,316.32	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,544.67	Paper
2512-422	GARDNER, JASON A	1662	4,294.64	Paper
2512-422	HIGMAN, ERIC M	4280	2,402.13	Paper
2512-422	HORTON, MICAH S	2152	4,469.41	Paper
2512-422	HOWE, TRAVIS W	1663	4,702.03	Paper
2512-422	HUGHES, ALEX W	3467	4,254.79	Paper
2512-422	HUNT, BRYON A	1474	3,866.95	Paper
2512-422	KOKENGE, THOMAS L	4018	1,922.79	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,559.22	Paper
2512-422	MERRITT, MATTHEW P	1545	3,864.26	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,940.91	Paper
2512-422	MORGAN, STEVE	305	3,251.07	Paper
2512-422	NYBERG, KEVIN J	3075	3,897.05	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,776.39	Paper
2512-422	PETTY, CORY E	3076	2,653.98	Paper
2512-422	QUILICI, JIM	237	6,322.58	Paper
2512-422	RAW, THOMAS	426	4,545.48	Paper
2512-422	ROBERTS, BRENT L	4406	2,123.61	Paper
2512-422	SANTOS, MIKE	187	3,820.06	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,106.35	Paper
2512-422	SHARP, ALAN R	3857	3,834.24	Paper
2512-422	STOWE, AUSTIN W	3349	3,338.89	Paper
2512-422	TARULLI, THOMAS M	2998	4,022.93	Paper
2512-422	TRISTAO, JASON J	2445	2,606.22	Paper
2515-422	BARR, LORALEI	1204	2,153.06	Paper
2515-422	CARLSON, PERRY A	83	578.82	Paper
2515-422	HORTON, LEE A	384	2,927.03	Paper
2515-422	RUBEN, DAVID M	4128	2,349.97	Paper
2520-422	ALBEE, DAN	303	4,063.74	Paper
2520-422	DIETRICH, JUDY M	994	1,210.80	Paper
2520-422	PRADERE, KRISTEN J	4375	1,040.99	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	5,722.49	Paper
2525-422	BERNARD, JONATHAN V	4278	2,640.72	Paper
2525-422	COOK, ROBBIE A	2778	7,064.17	Paper
2525-422	COVEY, STEVEN M	4405	2,123.61	Paper
2525-422	DAVIES, JEFF D	1211	3,143.55	Paper
2525-422	GARRETT, GARY M	2618	2,061.14	Paper
2525-422	GELBMAN, DANIEL M	2993	2,274.13	Paper
2525-422	HARNS, CHAD	2782	2,334.13	Paper
2525-422	HILL, CAROL	830	1,551.15	Paper
2525-422	HOLLAND, SHELLEY L	3969	305.17	Paper
2525-422	KESLER, SCOTT K	4137	2,731.32	Paper
2525-422	LINSCOTT, JEFF F	2783	2,714.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	MADEY, MIKE L	3911	3,088.58	Paper
2525-422	MCCULLOUGH, JERRY D	4395	805.48	Paper
2525-422	MORSE, DANIELLE M	4356	383.77	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	2,709.22	Paper
2525-422	PEDRINI, JONATHON J	3348	3,272.26	Paper
2525-422	PRICHARD, EMILY A	4127	884.50	Paper
2525-422	RICHES, TORREY H	3314	2,473.75	Paper
2525-422	ROBERTSON, ADAM C	4238	2,812.62	Paper
2525-422	SCHREIHANS, ROBERT	157	3,543.96	Paper
2525-422	TEMPLE, RODNEY	480	5,119.46	Paper
2525-422	WHITE, JAMES	981	4,816.66	Paper
2525-422	WISE, RACHELE E	4299	693.72	Paper
2545-422	BERNTSON, HOUSTON J	4015	171.49	Paper
2545-422	GOOD, TODD S	4218	171.49	Paper
2545-422	HUGHES, DREW S	4016	479.06	Paper
2545-422	NICHOLSON, LUCAS J	4157	357.59	Paper
2545-422	PETERSON, DUSTIN J	4020	479.06	Paper
2545-422	RUMMEL, RODD L	4298	110.63	Paper
3005-430	HUNT, BRENDA L	3964	1,641.77	Paper
3005-430	JAMES, EDWIN D	3646	3,470.55	Paper
3005-430	LEFFLER, TONI M	3658	1,696.14	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,072.68	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	CHURCHWARD, JENNIFER A	3985	1,292.06	Paper
3012-430	COOLEY, RICKY D	4106	3,376.29	Paper
3012-430	DOENGES, DANIEL	3445	2,565.83	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,846.54	Paper
3012-430	DOYAL, BRIAN A	1500	2,949.59	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	2,359.03	Paper
3012-430	GRUNDY, TOM B	1613	2,643.30	Paper
3012-430	HOGEN, RORY A	262	2,846.62	Paper
3012-430	LEET, KAREN L	3036	2,178.48	Paper
3012-430	LEMONS, SHYLA K	3002	1,677.88	Paper
3012-430	LOWE, LEANNE N	3459	2,570.66	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	2,344.04	Paper
3012-430	PETRI, TONYA J	3927	1,180.71	Paper
3012-430	PITTENGER, PATRICK	3229	3,810.58	Paper
3012-430	PLATT, JOHN F	1104	2,319.19	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,560.17	Paper
3012-430	RICHARDS, DEBRA L	2208	1,911.65	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
3012-430	WHITE, KAREN L	1499	1,954.52	Paper
3014-424	ALICEA, DANIELE C	4001	1,480.48	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3014-424	RESECK, LENA E	3027	1,937.23	Paper
3014-424	WHEELER, SABRINA D	3309	1,274.09	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,506.20	Paper
3025-419	GOOD, ZACH A	3836	2,401.77	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,790.93	Paper
3025-419	JERUMS, MICHAEL J	3832	1,686.46	Paper
3025-419	LACOMBE, WILLIAM A	619	2,163.38	Paper
3025-419	MIGUEL, TONY G	3008	2,014.86	Paper
3025-419	RIGBY, ERIC C	3652	1,903.20	Paper
3038-431	ALBERTSON, GARY J	2804	1,522.57	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,791.56	Paper
3038-431	BOOTH, JOSEPH D	1724	2,287.33	Paper
3038-431	BOWERS, KEITH L	4152	1,305.73	Paper
3038-431	BROWARD, STEVEN P	1986	1,732.77	Paper
3038-431	BROWN, JACK B	4186	935.64	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	957.44	Paper
3038-431	CATLETT, JEFF W	3333	989.39	Paper
3038-431	COONS, RYAN M	4270	1,100.39	Paper
3038-431	ENGELS, ERIC B	3570	1,796.42	Paper
3038-431	HACKING, JAMES E	3647	2,628.54	Paper
3038-431	INGRAM, JACK H	2385	1,917.29	Paper
3038-431	LAAKER, JOHN J	350	2,790.31	Paper
3038-431	MOORE, JASON	3443	1,615.98	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,545.34	Paper
3038-431	POUARD, ROBERT	3448	1,586.43	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,729.55	Paper
3038-431	SWANSON, TERRANCE A	4090	1,453.14	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,023.74	Paper
3038-431	TOMASCO, JOHN S	351	2,309.79	Paper
3038-431	WOOD, GARY N	4092	1,254.26	Paper
3201-434	BRADSHAW, JEFF R	1095	2,439.25	Paper
3201-434	BROWER, MATHEW M	3957	1,436.21	Paper
3201-434	BRUKETTA, DAVID M	4057	3,510.25	Paper
3201-434	CARTER, JOSEPH J	4377	1,422.63	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,310.07	Paper
3201-434	ESTRADA, HECTOR L	4221	1,619.69	Paper
3201-434	FONG, DOUGLAS G	1586	2,847.15	Paper
3201-434	FRAGER, GEORGE M	3960	3,164.31	Paper
3201-434	FREEMAN, JAMES R	3888	1,567.90	Paper
3201-434	GRAY, RANDALL H	4150	2,796.06	Paper
3201-434	HALE, KELLY A	3143	2,488.02	Paper
3201-434	IRWIN, MARK A	3216	1,695.78	Paper
3201-434	JACKLETT, JAMES V	2842	2,679.16	Paper
3201-434	KELLER, ERIC F	4028	2,330.87	Paper
3201-434	KOTSULL, ALAN	272	2,933.11	Paper
3201-434	MCGOODWIN, JEFF W	401	2,361.63	Paper
3201-434	NEDDENRIEP, KRISTIN J	2746	1,655.73	Paper
3201-434	PECK, KENNETH S	3457	1,758.32	Paper
3201-434	SIMPSON, MARK	539	3,914.02	Paper
3201-434	WHITAKER, DAVID W	3089	1,829.19	Paper
3201-434	WIESE, SHAWN L	3866	2,330.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	AGRELLA, KEVIN T	2412	1,770.64	Paper
3502-435	BROWN, NICOLAS A	551	3,592.86	Paper
3502-435	COLLIER, AARON S	3551	2,140.29	Paper
3502-435	ESTES, JAMES M	2829	1,831.69	Paper
3502-435	GORDON, THOMAS G	835	1,868.63	Paper
3502-435	HORTON, CURTIS W	168	3,385.93	Paper
3502-435	JOST, THEODORE R	3001	1,982.48	Paper
3502-435	KELLY, SHADOW L	3518	1,370.13	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,713.90	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	880.40	Paper
3502-435	PALMER, RICHARD K	750	2,850.91	Paper
3502-435	REID, JERAD M	3410	1,516.46	Paper
3502-435	REYNA, KELLY J	3831	1,889.06	Paper
3502-435	RICHARDSON, NATHAN	3289	1,544.25	Paper
3502-435	RUIZ, GREGG A	3612	1,430.70	Paper
3502-435	SHINE, ROBERT	643	3,339.48	Paper
3502-435	THICKE, MICHAEL R	3246	2,267.09	Paper
3502-435	TIEARNEY, NATHAN J	4364	833.48	Paper
3502-435	TRUELL, JESSE A	3266	1,229.10	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,858.92	Paper
3502-435	WISE, URIAH V	3032	1,235.64	Paper
3702-437	COPP, JOSHUA J	3550	1,303.78	Paper
3702-437	COX, GEORGE	862	1,294.51	Paper
3702-437	EISNER, DAVID F	3130	2,070.08	Paper
3702-437	MITCHELL, TODD D	273	4,123.56	Paper
3702-437	PIER, CAMERON M	3834	1,461.19	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,095.21	Paper
3702-437	SULLI, NICHOLAS V	3225	1,217.16	Paper
4300-412	BREUER, TINA M	1477	2,011.73	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,704.94	Paper
4300-412	HILL, ERIN L	4258	1,237.22	Paper
4300-412	LUIS, KRISTIN N	1772	3,517.31	Paper
4300-412	MESSMANN, MICHAEL M	4089	2,650.96	Paper
4505-423	BANISTER, ALI M	4134	2,652.25	Paper
4505-423	BIANCHI, BEN	361	2,285.80	Paper
4505-423	BURCHIEL, CHRISTINE M	3062	945.45	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,617.37	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,436.15	Paper
4505-423	FELIX, RYAN J	4388	2,353.32	Paper
4505-423	LAWLOR, LINDA L	1784	3,094.76	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,088.74	Paper
4505-423	MCGEE, CINDY A	1823	3,227.33	Paper
4505-423	MENDOZA, EFREN	1004	2,646.56	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,661.39	Paper
4505-423	URRUTIA, JOSE A	2219	4,018.42	Paper
4506-423	AIKINS, ALBERT	398	2,648.21	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	520.86	Paper
4506-423	BEER, PAULA	711	2,073.49	Paper
4506-423	BRENENSTALL, MARK G	2061	2,008.26	Paper
4506-423	CANNE, MICHAEL A	3466	1,704.62	Paper
4506-423	DANTZLER, FRANCES C	2882	2,325.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	DAVIS, SCOTT B	1506	2,925.22	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,418.44	Paper
4506-423	GARRISON, CHRISTINE M	292	3,322.26	Paper
4506-423	GREENLEE, RENE A C	4393	110.65	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,672.60	Paper
4506-423	JOHNSON, SARAH B	4301	1,684.25	Paper
4506-423	LAPAILLE, RENAY D	4083	2,533.55	Paper
4506-423	LAUGHLIN, MICHELE J	4293	458.08	Paper
4506-423	LUTU, JAMES S	3549	1,999.38	Paper
4506-423	MOURNIGHAN, FRANK J	2888	4,210.99	Paper
4506-423	PEKA, KRISTYNA L	3966	1,512.04	Paper
4506-423	RIGGIN, KEVIN R	4256	591.64	Paper
4506-423	WOEBBEKING, PATRICIA A	4401	247.51	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,457.61	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,554.42	Paper
4700-412	ASHTON, TRACY L	2441	2,569.51	Paper
4700-412	COOPER, CRISTAL A	2815	2,252.05	Paper
4700-412	CORTES, MAXINE	3285	3,985.92	Paper
4700-412	DANIEL, TAWNYA S	2435	1,813.22	Paper
4700-412	FISCHER, CARIN	511	2,616.30	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,544.57	Paper
4700-412	GONZALES, MELIAH H	2605	2,500.21	Paper
4700-412	GREENBURG, SUSAN	3622	1,357.08	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,173.95	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,328.88	Paper
4700-412	HIGGINS, JOLIE C	1264	2,698.35	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	5,724.07	Paper
4700-412	LOPEZ, SYLVIA C	405	2,739.80	Paper
4700-412	LOYOLA, MIRNA	3441	1,638.88	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,319.09	Paper
4700-412	MATHEWS, PRESTON S	4384	1,860.05	Paper
4700-412	NAVARRO, ARMANDO A	4407	1,245.66	Paper
4700-412	NICHOLS, LESLIE A	2190	2,687.73	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,087.74	Paper
4700-412	PLANETA, TRACY E	4058	1,412.51	Paper
4700-412	PUTZ, AMBER B	3979	1,379.28	Paper
4700-412	TATRO, JOHN	667	3,885.59	Paper
4700-412	TINAJERO, MARTHA A	2649	1,783.59	Paper
4700-412	TORRES, BRENDA L	1551	1,865.96	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,449.12	Paper
4700-412	WAKELING, EVELYN S	3643	1,439.38	Paper
4700-412	YANG, WENDY E	623	2,016.09	Paper
4705-412	BACA, REGINA M	4244	1,373.04	Paper
4705-412	CONTI, ROBERT M	3780	887.98	Paper
4705-412	DAVIS, KURT	85	862.11	Paper
4705-412	FLETCHER, TAD N	4239	3,120.40	Paper
4705-412	GEORGE, ANA G	3623	1,295.33	Paper
4705-412	GOODMAN, ANDREW L	4329	686.90	Paper
4705-412	HALE, MARTIN G	3962	1,033.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	JONES, KRISTINA S	4385	814.53	Paper
4705-412	PARKER, ROBERT B	3263	516.09	Paper
4705-412	PETERS, JAYNE Y	2503	1,434.99	Paper
4705-412	RYBA, JUSTIN M	3434	2,000.82	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,083.11	Paper
4705-412	SUMMERS, CATHERINE E	254	2,331.70	Paper
4705-412	SWALM, DOUGLAS D	3975	805.51	Paper
4705-412	TRACY, ROBERT P	86	808.35	Paper
4705-412	WOOMER, DANN F	3781	647.22	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	1,919.88	Paper
5005-452	KRAHN, VERN L	1243	2,536.00	Paper
5005-452	LIVESAY, APRIL G	3926	1,101.30	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,411.11	Paper
5005-452	WARNE, DANIEL	225	2,969.52	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,363.77	Paper
5012-452	BOTTOMS, DUANE R	2296	2,036.46	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	2,409.17	Paper
5012-452	KELLY, HEATHER C	3224	1,446.59	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,216.36	Paper
5012-452	NAVARRO, DAVID A	3203	2,066.29	Paper
5012-452	STULTZ, JASON D	3399	1,961.93	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,564.04	Paper
5034-419	ALBERTSON, ERICK J	2272	1,606.17	Paper
5034-419	BARFF, GEORGE H	4300	1,847.54	Paper
5034-419	BENSON, KIRT A	4309	1,429.13	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,532.46	Paper
5034-419	BUTTNER, RICHARD	641	1,854.80	Paper
5034-419	DEVERAUX, SHANE D	2487	1,436.57	Paper
5034-419	DININGER, PAUL I	1215	2,139.77	Paper
5034-419	FOSTER, JAMES S	4095	1,531.62	Paper
5034-419	KEITH, WILLIAM	326	2,348.40	Paper
5034-419	MEITZNER, ROBERT F	319	2,380.28	Paper
5034-419	OTERO, SERGIO A	2692	1,877.68	Paper
5034-419	REED, RONALD J	2808	2,021.79	Paper
5047-452	BOLLINGER, ANN P	3101	2,036.78	Paper
5055-451	AMATO, ZACH M	4043	197.44	Paper
5055-451	BECERRA, KAREN G	4319	42.80	Paper
5055-451	BURROWS, CINDI E	3482	27.54	Paper
5055-451	CARTIER, WYATT R	4168	143.50	Paper
5055-451	COBB, DELANEY R	4320	42.27	Paper
5055-451	GARRETT, DANIELLE L	3943	22.60	Paper
5055-451	HARDGRAVE, ALBERT W	3176	266.18	Paper
5055-451	HINTON, SAMANTHA D	4321	56.88	Paper
5055-451	HOLCOMB, MARINA L	4044	123.74	Paper
5055-451	JENNINGS, TAMI D	1386	1,761.05	Paper
5055-451	KERKLA, SARAH K	3192	109.48	Paper
5055-451	KIERNAN, JAMES P	4322	46.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	LIMON GONZALEZ, ELIZABETH	3944	109.82	Paper
5055-451	LLAMAS, JENNY A	3805	127.63	Paper
5055-451	MARSHALL, ADA D	1726	1,322.84	Paper
5055-451	MERTZ, GAIL	4055	278.61	Paper
5055-451	MEYER, ASHLEY M	4176	125.97	Paper
5055-451	MEYER, KURT	354	2,398.19	Paper
5055-451	PECKHAM, CARLY X	4314	113.26	Paper
5055-451	PITTENGER, DANIEL W	4179	104.68	Paper
5055-451	PORTER, ROBBIN M	4199	24.38	Paper
5055-451	POWELL, SHELBY L	3948	282.07	Paper
5055-451	QUINTERO, GLORIA	3947	242.54	Paper
5055-451	REICHEL, REID A	4324	30.73	Paper
5055-451	SANCHEZ, EMILY C	4182	115.33	Paper
5055-451	SCHADECK, CALEB M	4183	132.58	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	59.83	Paper
5055-451	SOLLBERGER, TREVOR R	4184	97.67	Paper
5055-451	TERRILL, JACQUE	3958	54.26	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	171.16	Paper
5055-451	VILLANUEVA, LESLIE G	4328	58.82	Paper
5055-451	VONJAMES, DAKOTA C	4344	149.38	Paper
5055-451	WARNER, REBECCA A	3510	79.35	Paper
5056-451	AMES, MITCH	286	2,277.35	Paper
5056-451	BRANDENBURG, WARREN B	4399	324.28	Paper
5056-451	GOODNIGHT, SHEA	3879	16.39	Paper
5056-451	KLUG, ERIC M	2878	1,783.16	Paper
5056-451	MELGAR, LUIS A	4231	177.98	Paper
5056-451	STARKS, JERRY C	4086	449.67	Paper
5057-451	CUSUMANO, JOSEPH M	4194	230.27	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	121.92	Paper
5057-451	DUNN, CAROL A	2161	82.19	Paper
5057-451	FERNANDEZ, EMILY K	4195	273.33	Paper
5057-451	FOWZER, SIERRA R	3498	327.67	Paper
5057-451	GARCIA, TAYLOR L	4336	140.79	Paper
5057-451	HOEFLING, ANGELINA M	4411	73.54	Paper
5057-451	KRAHN, KATIE R	3809	341.99	Paper
5057-451	MCELFISH, LINDSEY R	3807	239.73	Paper
5057-451	NELSON, HILLARY A	4100	380.84	Paper
5057-451	PAPKE, KYLE E	4341	150.96	Paper
5057-451	PHILLIPS, JAYE E	4248	1,747.00	Paper
5057-451	PLEMEL, SHELLEY M	4072	31.93	Paper
5057-451	RUYBALID, SHAYNA N	3297	22.76	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	256.09	Paper
5057-451	SMITH, LINDSEY R	4074	274.50	Paper
5057-451	SORACCO, MEAGAN S	1105	2,385.25	Paper
5057-451	TIBBETS, ASHLEY E	4317	128.59	Paper
5057-451	TINNES, AMANDA K	4075	209.41	Paper
5057-451	TUTTLE, KANDIS A	4202	267.21	Paper
5057-451	WHITE, LEEANN N	4346	237.67	Paper
5060-451	ADAMS, ZACHARY B	3174	172.99	Paper
5060-451	BRAGG JR, JOHN W	3729	239.73	Paper
5060-451	CHANEY, JEFFREY P	3925	316.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	CHAPMAN, SCOTT M	2340	1,729.89	Paper
5060-451	FONDA, JAMES S	4389	162.52	Paper
5060-451	HACK, COURTNEY L	3892	45.07	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	72.84	Paper
5060-451	SAAVEDRA, BIANCA D	3385	414.77	Paper
5060-451	SAYAFI, MOHAMAD A	3889	100.68	Paper
5060-451	SIMMS, ZACHARIAH R	4310	105.99	Paper
5060-451	TOMASCO, NOAH S	4253	88.61	Paper
5060-451	ZUBER, BAILIE J	4111	108.34	Paper
5060-451	ZUBER, DANIEL S	3987	184.52	Paper
5067-443	GLANCY, MICHAEL T	310	2,472.04	Paper
5067-443	ZUEND, TERRELL A	1990	1,247.01	Paper
6200-455	ANTIPA, SUSAN M	1471	2,183.80	Paper
6200-455	BUTLER, HEATHER R	4080	1,888.28	Paper
6200-455	COTTON, MAXINE J	328	2,205.43	Paper
6200-455	DEVANEY, SANDRA D	846	1,771.05	Paper
6200-455	GRUNDY, SHERRY	4295	34.82	Paper
6200-455	HAAKINSON, ROGER A	881	1,389.35	Paper
6200-455	LOYD, SENA M	4088	2,978.25	Paper
6200-455	MARCH, RACHEL M	2010	1,990.81	Paper
6200-455	MOORE, ANDREA W	591	1,873.56	Paper
6200-455	MORGAN, NAOMI M	4151	241.36	Paper
6200-455	NEVIN, DARLENE A	4246	102.43	Paper
6200-455	PIMENTEL, YADHIRA	3974	260.59	Paper
6200-455	RUSH, KATHY	3581	1,729.42	Paper
6200-455	SCHAR, ZOLEINNA B	4063	220.52	Paper
6200-455	SEILER, MARIA E	462	1,337.77	Paper
6200-455	WALT, MOLLY R	3630	1,603.74	Paper
6200-455	WERLINGER, ELAINE J	329	1,575.30	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	1,930.56	Paper
6800-441	ASHLEY, FRANCES M	2946	1,695.62	Paper
6800-441	BARLOW, JUDY L	3868	2,277.49	Paper
6800-441	BAROSSO, ANGELA L	2823	2,634.41	Paper
6800-441	BAUMANN, TAMARA L	4060	1,278.01	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,515.48	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,940.46	Paper
6800-441	BOOTHE, DUSTIN	956	2,760.15	Paper
6800-441	BURROWS, CONNIE J	4286	670.62	Paper
6800-441	CAUHAPE, VALERIE	3899	1,994.01	Paper
6800-441	CERVANTES, CLAUDIA J	4262	422.62	Paper
6800-441	CHANDLER, VICTORIA J	3728	976.51	Paper
6800-441	CLEMMENSEN, KARYN K	3028	774.04	Paper
6800-441	CORBIT, JUNE K	3878	512.05	Paper
6800-441	FONSECA, NANCY M	3990	1,138.52	Paper
6800-441	GALAS, VERONICA M	3718	2,401.00	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,109.51	Paper
6800-441	GUERRERO, AIDA M	4084	1,032.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	HENRY, JUNE A	3070	159.33	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,076.27	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,097.51	Paper
6800-441	JIMENEZ, ANA J	3916	2,139.39	Paper
6800-441	MILES, SALLYANNE L	3741	310.71	Paper
6800-441	MORENO, KAREN	4085	431.74	Paper
6800-441	PARKS, GREGORY P	4318	1,979.34	Paper
6800-441	PURKEY, BECKY W	3636	995.53	Paper
6800-441	RADTKE, TAYLOR N	3856	1,493.46	Paper
6800-441	RASNER, RACHAEL E	4003	2,112.18	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,227.00	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,896.88	Paper
6800-441	SPROAT, MARK C	4302	1,666.46	Paper
6800-441	STONER, MICHELLE R	3784	514.89	Paper
6800-441	URE, MARISSA E	4091	1,891.77	Paper
6800-441	WARTGOW, SANDRA M	4236	2,186.19	Paper
6800-441	WHEAT, JENNIFER A	4398	1,044.90	Paper
6804-441	ALBERTSON, DAVID L	3537	1,027.22	Paper
6804-441	ANNETT, ALLEN J	2250	2,045.42	Paper
6804-441	ARELLANO, ABEL E	4022	939.37	Paper
6804-441	BLATNICK, KYLE J	4249	1,697.51	Paper
6804-441	GOWER, MITCHELL A	2283	1,430.05	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	964.74	Paper
6804-441	STEVENS, KERRY R	2271	2,702.03	Paper
7200-413	DUNN, JOEL	466	2,975.18	Paper
7200-413	HORVATH, J KYLE	4360	1,463.62	Paper
7200-413	HUFFMAN, LISA K	4163	413.22	Paper
7200-413	MACAULEY, LINDA K	3682	925.68	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,639.26	Paper
7200-413	SALANOA, JAMES T	4255	780.96	Paper

Total Direct Deposits - 693 1,523,800.62  
Paper Option - 693  
Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	216516	1,446.83
	SO DAKOTA CHILD SUPPRT PMT CTR		216551	364.62
2011-421	RISENHOOVER, NORVAL B	3260	216517	315.40
	U.S. DEPT OF TREASURY DEBT SER		216552	1,470.19
2012-421	OCHSENSCHLAGER, DANIEL R	2189	216518	12,695.04
2012-421	STAGLIANO, JOSHUA G	1868	216519	3,589.37
	CARSON CITY SHERIFF'S OFFICE		216549	910.02
2505-422	DUMAS, JESSIE S	4412	216520	391.94
2512-422	COLATORTI, JAMES P	1661	216521	2,557.17
2515-422	BASEEL, GARY	17	216522	236.37
2515-422	ENGELS, KENNETH E	4064	216523	85.36
2520-422	SHIREY, DANIEL	532	216524	1,101.82
2525-422	KOLBUS, JESSICA L	4413	216525	259.43
3012-430	PANOS, KAITLYN J	4415	216526	165.71
	INTERNAL REVENUE SERVICE		216550	115.00
5055-451	AUNKST, MIA G	2097	216527	89.33
5055-451	BAEZA, GERARDO	4333	216528	312.86
5055-451	DA SILVA, FRANCISCO Y	4335	216529	27.72
5055-451	GARRETT, PETER D	4337	216530	49.73
5055-451	GUTIERREZ, HAROLD	4353	216531	132.42
5055-451	HOOD, ZACKERY W	4175	216532	176.55
5055-451	HOWELL, MONTE J	3846	216533	64.78
5055-451	PHAM, NGUYEN	4050	216534	58.44
5055-451	POWELL, MIKAELA E	4180	216535	19.12
5055-451	ROBERTS, BRENT A	4325	216536	71.59
5056-451	KIRCHOFF, KRISTINE E	4291	216537	36.42
5056-451	MILHOLLAND, CLARK W	3119	216538	82.85
5057-451	BAILY, BRITTANY M	4190	216539	123.87
5057-451	GALL, THOMAS B	4386	216540	131.59
5057-451	KUNTER, JACOB J	4071	216541	181.90
5057-451	MATHIESEN, BRIANNA M	3955	216542	161.62
5057-451	MEJORADO-RUIZ, ANNAY	4382	216543	119.93
5060-451	LOVE, ROBERT L	277	216544	509.20
5060-451	LOZANO-CADENA, MANUEL	3721	216545	196.85
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216546	372.31
6800-441	GIBB, BRENDON M	4414	216547	667.26
6804-441	CRAM, BRUCE A	3331	216548	1,724.48
Total Checks -			37	31,015.09