Carson City
Agenda Report

Date Submitted: M ay 6, 2014 **Agenda Date Requested:** May 15, 2014
Time Requested: Consent

To: Mayor and Supervisors

From: Marena Works, Interim City Manager

Subject Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of April 8, 2014 thru May 5, 2014. *(Marena Works)*

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

Type of Action Requested: (check one)

( ) Resolution ( ) Ordinance
(X) Formal Action/Motion ( ) Other (Specify)

Does This Action Require A Business Impact Statement: ( ) Yes (X) No

Recommended Board Action: I move to ratify the approval of bills and other requests for payments by the City Manager for the period of April 8, 2014 thru May 5, 2014.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	$ 2,171,673.37
	Wire Transfers	$ 3,677,398.84
	Payroll Checks and Direct Deposits	$ 2,301,476.79

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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Office Supervisor

Reviewed By:

Marina Wicks _____________________ Date: 5/6/14
(City Manager)

_____________________ Date: 5/6/14
(District Attorney)

_____________________ Date: 5/6/14
(Finance Director)

Board Action Taken:

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

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(Vote Recorded By)

Check Range: 04/08/14 - 05/05/14

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
339501	4 11 2014	14845	A & K EARTH MOVERS INC	1.92	208,729.90	502,844.06
340058	5 2 2014	10573	A.M. AMEZAGA JR. PHD.	1,250.00	6,150.00	10,500.00
339502	4 11 2014	5442	AALBERS LLC, CAROL	436.57	2,528.98	200.00
339652	4 18 2014	100441	ABC FIRE & CYLINDER SERVICE	1,517.93	6,917.76	5,020.51
339859	4 25 2014	100441	ABC FIRE & CYLINDER SERVICE	300.75	6,917.76	5,020.51
339503	4 11 2014	15948	ACRE LLC	15,026.12	16,911.64	33,981.35
340052	5 2 2014	99995	ADAMS STREET LLC	87.52	39,669.47	27,351.50
339653	4 18 2014	100993	ADVANCED DATA SYSTEMS INC.	10,700.00	28,253.00	52,275.80
339860	4 25 2014	1554	ADVOCATES TO END DOMESTIC VIOLENCE	6,500.00	15,500.00	9,000.00
340053	5 2 2014	2665074	AETNA BEHAVIORAL HEALTH LLC	827.61	9,065.49	9,334.53
339861	4 25 2014	2663882	AFFORDABLE HANDYMAN	525.00	525.00	.00
339654	4 18 2014	2664014	AFFORDABLE RAIN GUTTERS	135.00	135.00	.00
339655	4 18 2014	15970	AKERMAN SENTERFITT	4,000.00	36,000.00	48,000.00
339656	4 18 2014	2665475	ALBRIGHT, HAL	208.46	3,040.55	.00
340054	5 2 2014	99995	ALEXANDER, KARRIE O	313.24	39,669.47	27,351.50
339657	4 18 2014	2664301	ALLIANCEONE	2,150.00	5,955.00	9,816.00
339658	4 18 2014	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	1,900.00	3,307.00
339504	4 11 2014	514	ALPINE SIGNS INC.	430.00	3,335.00	7,642.65
339862	4 25 2014	2665587	ALVAREZ, JORGE A	64.96	64.96	.00
339659	4 18 2014	99999	AMANDA SPOCK	80.00	11,440.00	10,280.00
339505	4 11 2014	2664780	AMERICAN COMPREHENSIVE COUNSELING	250.00	485.00	255.00
340055	5 2 2014	2664780	AMERICAN COMPREHENSIVE COUNSELING	200.00	485.00	255.00
339660	4 18 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,180.90	26,185.22	9,076.99
340056	5 2 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,180.90	26,185.22	9,076.99
340057	5 2 2014	103950	AMERIGAS	664.39	7,567.37	6,075.32
339863	4 25 2014	3140	ANASTASSATOS, GEORGE	945.00	9,255.00	3,150.00
339661	4 18 2014	99999	ANGELA CANNON	160.00	11,440.00	10,280.00
339662	4 18 2014	99999	ANGELA PAGE	80.00	11,440.00	10,280.00
339663	4 18 2014	99999	ANN YUKISH-LEE	160.00	11,440.00	10,280.00
339664	4 18 2014	12761	ANNETT, ALLEN	174.00	174.00	210.00
339506	4 11 2014	999913	APOSTOLIC CHURCH	500.00	224,324.80	62,966.02
339507	4 11 2014	104850	ARAMARK UNIFORM SERVICES	208.38	9,757.36	12,107.44
339665	4 18 2014	104850	ARAMARK UNIFORM SERVICES	188.63	9,757.36	12,107.44
339864	4 25 2014	104850	ARAMARK UNIFORM SERVICES	69.46	9,757.36	12,107.44
340059	5 2 2014	104850	ARAMARK UNIFORM SERVICES	520.36	9,757.36	12,107.44
339666	4 18 2014	2664445	ARC HEALTH AND WELLNESS	2,564.51	55,867.90	68,191.96
339865	4 25 2014	2664445	ARC HEALTH AND WELLNESS	.00	55,867.90	68,191.96
339866	4 25 2014	2664445	ARC HEALTH AND WELLNESS	2,735.25	55,867.90	68,191.96
340060	5 2 2014	2664445	ARC HEALTH AND WELLNESS	575.95	55,867.90	68,191.96
340061	5 2 2014	99995	ARELLANO, ROGACIANO	107.92	39,669.47	27,351.50
340062	5 2 2014	2663976	ARMAC CONSTRUCTION LLC	6,823.13	82,292.13	66,997.29
339667	4 18 2014	2593	ARMSTRONG ESQ, KAY ELLEN	12,655.48	141,538.15	141,460.10
339592	4 11 2014	105715	ASSESSORS ASSOC. OF NEVADA	945.00	1,340.00	.00
339508	4 11 2014	1402795	AT&T	5,026.93	137,614.37	155,081.10
339668	4 18 2014	525	AT&T	73.07	1,749.41	2,873.31
339669	4 18 2014	1402795	AT&T	.00	137,614.37	155,081.10
339670	4 18 2014	1402795	AT&T	.00	137,614.37	155,081.10
339671	4 18 2014	1402795	AT&T	.00	137,614.37	155,081.10
339672	4 18 2014	1402795	AT&T	7,406.88	137,614.37	155,081.10

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
339673	4 18 2014	2664955	AT&T	3,619.00	36,190.00	43,428.00
339867	4 25 2014	1402795	AT&T	436.54	137,614.37	155,081.10
340063	5 2 2014	525	AT&T	120.51	1,749.41	2,873.31
340064	5 2 2014	1402795	AT&T	430.46	137,614.37	155,081.10
340065	5 2 2014	2664779	AT&T	154.32	1,802.76	1,712.16
339509	4 11 2014	2664649	AT&T MOBILITY #287231786465	150.92	1,294.15	1,811.57
340066	5 2 2014	2665000	AT&T MOBILITY #287244591607	62.94	603.11	795.61
339510	4 11 2014	2664544	AT&T MOBILITY #828431425	131.39	1,243.34	1,624.45
339868	4 25 2014	15698	AT&T MOBILITY #874404305	.00	9,633.87	12,741.73
339869	4 25 2014	15698	AT&T MOBILITY #874404305	1,142.27	9,633.87	12,741.73
339674	4 18 2014	2664055	AT&T ONENET SERVICE	.00	410.99	439.34
339675	4 18 2014	2664055	AT&T ONENET SERVICE	31.83	410.99	439.34
339676	4 18 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	36,760.64	42,527.06
339677	4 18 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	36,760.64	42,527.06
339678	4 18 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	36,760.64	42,527.06
339679	4 18 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	36,760.64	42,527.06
339680	4 18 2014	1402800	AT&T-CENTREX #775 887-2199 5381	3,669.32	36,760.64	42,527.06
339870	4 25 2014	15759	AUTO MAGIC WEST	175.98	175.98	279.45
339511	4 11 2014	14004	AWARDZONE LLC	7.95	338.40	119.95
339871	4 25 2014	99998	Bergstrom, John	25.00	6,649.02	9,771.50
339872	4 25 2014	99998	Boether, Jon	25.00	6,649.02	9,771.50
339873	4 25 2014	99998	Bragg, John	50.00	6,649.02	9,771.50
339874	4 25 2014	99998	Bryston McAlexander	25.00	6,649.02	9,771.50
339875	4 25 2014	99998	Bryston McAlexander	140.10	6,649.02	9,771.50
339681	4 18 2014	11065	BADGER METER INC.	162.66	2,113.21	120,340.00
1000155	4 30 2014	12086	BANK OF AMERICA	533,731.39	4,599,364.65	6,321,062.69
340067	5 2 2014	99999	BARBARA TAKEDA	120.00	11,440.00	10,280.00
339682	4 18 2014	99999	BARBARA TUECKE	80.00	11,440.00	10,280.00
339876	4 25 2014	14195	BAROSSO, ANGELA	199.00	1,476.05	1,240.69
340068	5 2 2014	999915	BARRETTE, JILL	50.00	28,675.87	31,078.96
340069	5 2 2014	99999	BARRY LANE	120.00	11,440.00	10,280.00
339683	4 18 2014	2665578	BATTLE BORN AUTOBODY, LLC	500.00	500.00	.00
339512	4 11 2014	999916	BEATTIE, CHARLES & PATRICIA	33.34	1,974.00	1,927.81
339877	4 25 2014	2665573	BELL UPHOLSTERY	372.00	372.00	.00
340070	5 2 2014	15505	BELLA LAGO VILLAGE LLC	600.00	5,650.00	3,557.00
340071	5 2 2014	99995	BELLIS, LORI A	17.06	39,669.47	27,351.50
339684	4 18 2014	2665572	BENNET OMALU	5,000.00	5,000.00	.00
339513	4 11 2014	999916	BENNETT, KIM	90.75	1,974.00	1,927.81
339514	4 11 2014	14402	BENTLEY SYSTEMS INC.	373.75	21,401.47	6,548.14
340072	5 2 2014	999915	BERRY, COLLEEN	50.00	28,675.87	31,078.96
340073	5 2 2014	99999	BETHEL BAGLIN	120.00	11,440.00	10,280.00
339878	4 25 2014	15963	BHC CONSULTANTS LLC	6,597.63	93,760.55	59,990.19
339515	4 11 2014	2664183	BIELAT M.A.MFT, KELLY	420.00	1,350.00	6,990.00
339685	4 18 2014	15128	BILLOW'S CUSTOM EMBROIDERY	15.00	15.00	.00
339686	4 18 2014	13561	BISBEE, PATRICIA	509.84	10,348.31	11,450.49
339879	4 25 2014	13561	BISBEE, PATRICIA	249.84	10,348.31	11,450.49
339516	4 11 2014	2663793	BLOOMER, CORTNEY	89.32	2,409.41	2,092.89
340074	5 2 2014	3663	BOARD OF REGENTS	40,624.32	126,541.12	132,222.00
339517	4 11 2014	15104	BOLLINGER, ANN P	10.00	147.00	163.00

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339687	4 18 2014	99999	BRIAN SELLS	80.00	11,440.00	10,280.00
339518	4 11 2014	2664363	BRIGGS, PATRICIA	1,204.00	10,200.00	12,106.00
339688	4 18 2014	2663688	BROD, JANICE	153.00	153.00	.00
339519	4 11 2014	7995	BROOKS, WILLIAM MURRAY	4,300.00	31,700.00	49,590.00
339880	4 25 2014	3403	BROYLES, KAY	650.00	650.00	.00
339689	4 18 2014	99999	BRUCE PARSONS	80.00	11,440.00	10,280.00
339520	4 11 2014	10774	BRUKETTA, DAVID	25.00	611.00	234.33
339881	4 25 2014	11618	BRUNO, JOE	277.76	2,585.24	4,580.47
339521	4 11 2014	13372	BUILDING CONTROL SERVICES INC	11,137.00	47,819.83	35,218.61
339690	4 18 2014	999915	BURCIAGA-ALCALA, HERACLIO	100.00	28,675.87	31,078.96
339882	4 25 2014	10188	BURNHAM, ANDREW	180.78	2,081.15	829.00
339691	4 18 2014	999913	Calvin Wilkinson (dec d)	1,751.00	224,324.80	62,966.02
339883	4 25 2014	99998	Christopher Jackson	25.00	6,649.02	9,771.50
339522	4 11 2014	300300	CAD PEST CONTROL SERVICES INC	150.00	3,160.00	2,320.00
339523	4 11 2014	2665207	CANON SOLUTIONS AMERICA	48.36	715.35	516.98
340075	5 2 2014	8032	CAPITAL BEVERAGES	4,862.53	25,385.72	38,197.90
339524	4 11 2014	13911	CAPITAL CITY ARTS INITIATIVE	150.00	5,300.00	5,300.00
339884	4 25 2014	2664673	CAPITAL CITY COUNSELING	50.00	750.00	1,098.00
340076	5 2 2014	999915	CAPITAL CITY LOANS	50.00	28,675.87	31,078.96
339525	4 11 2014	302300	CAPITOL REPORTERS	1,586.16	17,246.01	20,095.41
339692	4 18 2014	302300	CAPITOL REPORTERS	2,274.65	17,246.01	20,095.41
339885	4 25 2014	302300	CAPITOL REPORTERS	785.00	17,246.01	20,095.41
340077	5 2 2014	302300	CAPITOL REPORTERS	131.20	17,246.01	20,095.41
339886	4 25 2014	16011	CARDINAL HEALTH	1,032.84	34,531.80	56,982.46
339693	4 18 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,898.93	40,842.56	48,095.85
340078	5 2 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	40,842.56	48,095.85
339694	4 18 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,567.50	33,611.00	39,748.00
340079	5 2 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,567.50	33,611.00	39,748.00
339695	4 18 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	59,843.00	70,400.50
340080	5 2 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	59,843.00	70,400.50
339696	4 18 2014	304300	CARSON CITY NUGGET	1,713.76	10,357.57	13,200.15
339697	4 18 2014	12	CARSON CITY SHERIFF'S	562.50	11,925.00	12,600.00
340081	5 2 2014	12	CARSON CITY SHERIFF'S	562.50	11,925.00	12,600.00
339698	4 18 2014	2664487	CARSON CREATURE CATCHERS	255.00	2,930.00	1,470.52
339526	4 11 2014	11577	CARSON MEDIATION CENTER	600.00	2,820.00	2,229.53
339699	4 18 2014	11577	CARSON MEDIATION CENTER	520.00	2,820.00	2,229.53
339527	4 11 2014	307862	CARSON VALLEY OIL CO	39.00	28,977.28	43,293.85
340082	5 2 2014	307862	CARSON VALLEY OIL CO	1,985.51	28,977.28	43,293.85
339528	4 11 2014	2665361	CARSON VICTORY ROLLERS	464.00	5,984.00	406.30
339887	4 25 2014	307900	CARSON WATER SUB-CONSERVANCY DIST.	21,890.04	348,501.63	459,123.75
340083	5 2 2014	308610	CASHMAN EQUIPMENT COMPANY	3,773.25	140,089.80	63,788.19
339700	4 18 2014	12108	CASHMAN POWER	7,890.00	7,890.00	.00
339529	4 11 2014	308700	CASSINELLI LANDSCAPING	5,520.00	9,340.80	5,083.88
339530	4 11 2014	2665470	CASSINELLI, JACQUE	40.25	194.40	.00
339888	4 25 2014	2665470	CASSINELLI, JACQUE	40.25	194.40	.00
339531	4 11 2014	11508	CATHLEEN ALLISON	360.00	8,785.00	7,075.00
339701	4 18 2014	11508	CATHLEEN ALLISON	795.00	8,785.00	7,075.00
339532	4 11 2014	2664718	CAUHAPE, VALERIE	385.80	472.49	1,051.11
339889	4 25 2014	7750	CCSO SPECIAL INVESTIGATIVE FUND	700.00	11,532.62	24,636.99

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
339702	4 18 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	15,542.43	22,081.29
339703	4 18 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	2,214.00	15,542.43	22,081.29
340084	5 2 2014	99995	CENTURY 21 JIM WILSON REALTY	25.21	39,669.47	27,351.50
340085	5 2 2014	99995	CENTURY 21 JIM WILSON REALTY	28.53	39,669.47	27,351.50
339704	4 18 2014	1114	CHARLES, ROBERT	435.12	588.12	.00
340086	5 2 2014	99999	CHAROLETTE RICHARDS	120.00	11,440.00	10,280.00
339705	4 18 2014	12033	CHARTER COMMUNICATIONS	234.42	3,229.98	4,267.16
339890	4 25 2014	999913	CHAVARRIA, CHELSEA	500.00	224,324.80	62,966.02
339706	4 18 2014	999913	CHRISTINA M. BROSHEARS	35.00	224,324.80	62,966.02
339707	4 18 2014	310600	CINDERLITE TRUCKING INC	3,260.15	12,037.98	6,179.28
340194	5 2 2014	15439	CINDY TALIA	200.00	500.00	2,250.00
340087	5 2 2014	12899	CLASSIC OPTION LLC.	1,000.00	10,000.00	12,000.00
339891	4 25 2014	2663434	CLEGG, VANN	14.49	14.49	.00
339708	4 18 2014	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00	2,061.08	2,779.19
339533	4 11 2014	3012	COCKERILL ESQ., CHARLES P.	552.62	552.62	.00
339709	4 18 2014	999913	CODY FRANK	90.00	224,324.80	62,966.02
339710	4 18 2014	999913	CODY FRANK	8.00	224,324.80	62,966.02
339534	4 11 2014	2547	COMMUNITY COUNSELING CENTER	11,372.00	71,241.24	57,170.00
339711	4 18 2014	2547	COMMUNITY COUNSELING CENTER	2,770.00	71,241.24	57,170.00
339892	4 25 2014	2547	COMMUNITY COUNSELING CENTER	220.00	71,241.24	57,170.00
339535	4 11 2014	15638	COMPUTER ARTISTRY	780.00	7,442.50	10,953.75
339712	4 18 2014	15638	COMPUTER ARTISTRY	178.75	7,442.50	10,953.75
339713	4 18 2014	2663874	CONSTRUCTION MATERIALS ENGINEERS	2,001.00	12,138.00	12,007.00
339536	4 11 2014	999916	CONTINE, DEONNE	55.00	1,974.00	1,927.81
339714	4 18 2014	2665188	COOLEY, RICKY	64.00	242.00	100.00
339537	4 11 2014	11375	COSTCO WHOLESALE	1,025.24	38,837.59	67,015.04
339715	4 18 2014	11375	COSTCO WHOLESALE	157.30	38,837.59	67,015.04
339893	4 25 2014	11375	COSTCO WHOLESALE	2,331.26	38,837.59	67,015.04
340088	5 2 2014	11375	COSTCO WHOLESALE	1,423.27	38,837.59	67,015.04
339538	4 11 2014	999916	COTTER, BONNIE	91.67	1,974.00	1,927.81
340089	5 2 2014	2664231	COUNTY FISCAL OFFICERS OF NEVADA	150.00	150.00	1,225.00
339539	4 11 2014	2663743	CROP PRODUCTION SERVICES INC	118.00	118.00	952.00-
339540	4 11 2014	2663965	CROWELL, ROBERT	179.00	250.00	212.00
339894	4 25 2014	15570	CUSTOM SIGN & CRANE LLC	3,500.00	101,386.00	.00
339541	4 11 2014	999916	D'ANGELO, ELIZABETH	91.67	1,974.00	1,927.81
339895	4 25 2014	99998	Daniel Ceballos	25.00	6,649.02	9,771.50
339896	4 25 2014	99998	Danielle Stitzel	25.00	6,649.02	9,771.50
339897	4 25 2014	99998	Delores Schriner	25.00	6,649.02	9,771.50
339898	4 25 2014	99998	Donna Marie Mireles	25.00	6,649.02	9,771.50
339542	4 11 2014	8568	DATA GRAPHICS	600.75	5,215.15	8,649.65
339899	4 25 2014	8568	DATA GRAPHICS	15.00	5,215.15	8,649.65
339543	4 11 2014	3644	DAVIN PHD., PATRICIA	720.00	720.00	.00
339544	4 11 2014	2664786	DE LAGE LANDEN	99.90	1,097.44	1,238.58
340090	5 2 2014	2664786	DE LAGE LANDEN	99.90	1,097.44	1,238.58
339716	4 18 2014	99999	DEAN ANDERSON	80.00	11,440.00	10,280.00
339545	4 11 2014	2665575	DEFRANCESCO, FRANK	2,500.00	2,500.00	.00
339546	4 11 2014	11619	DELL MARKETING L.P.	622.93	6,229.30	7,246.75
339718	4 18 2014	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	80,593.76	748,016.79	673,748.63
339547	4 11 2014	1909620	DEPT OF EMPLOYMENT, TRAINING &	21,496.71	28,169.92	62,395.28

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
340091	5 2 2014	1909450	DEPT OF TAXATION	1,519.62	1,519.62	1,482.42
339548	4 11 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	3,784.77	63,338.67	110,273.39
339720	4 18 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	10,249.00	63,338.67	110,273.39
339721	4 18 2014	4267	DEVALL, DEBBIE	476.75	1,028.95	706.66
339722	4 18 2014	2665519	DIAMOND DRUGS, INC.	7,400.23	13,968.36	.00
340092	5 2 2014	99999	DIANE SMITH-CRAWFORD	120.00	11,440.00	10,280.00
340093	5 2 2014	999915	DIAS, WAYNE	200.00	28,675.87	31,078.96
340094	5 2 2014	99995	DICKEY, VIRGINIA	42.57	39,669.47	27,351.50
339723	4 18 2014	7445	DINTER ENGINEERING CO. INC.	3,590.00	3,590.00	.00
339724	4 18 2014	401950	DIVERSIFIED CONCRETE CUTTING	825.00	1,600.00	1,405.00
339549	4 11 2014	2664852	DIVISION OF PAROLE & PROBATION	7,258.82	72,588.20	89,483.64
339550	4 11 2014	8829	DKS ASSOCIATES	907.50	26,703.50	55,323.88
339725	4 18 2014	2665538	DOLLARHIDE, GRAHAM	25.00	927.42	.00
339900	4 25 2014	999912	DOLORES HANNER	90.86	8,993.87	15,922.65
339551	4 11 2014	2664991	DOUGLAS COUNTY PUBLIC WORKS	14,825.07	14,825.07	.00
339901	4 25 2014	402198	DOUGLAS COUNTY SHERIFF DEPT.	5,090.08	45,479.60	59,469.18
340095	5 2 2014	2664577	DOUGLAS COUNTY TREASURER	20,248.61	1,718,711.49	4,000,411.24
340096	5 2 2014	999915	DOUGLASS, DESTINEY	100.00	28,675.87	31,078.96
339717	4 18 2014	1403785	DPS-GENERAL SERVICES	2,475.00	15,225.00	21,562.50
339719	4 18 2014	15946	DPS-GENERAL SERVICES	450.00	2,962.50	5,175.00
340097	5 2 2014	99995	DUDZIAK, BARBARA A	67.24	39,669.47	27,351.50
340098	5 2 2014	999915	DUNN, JIM	50.00	28,675.87	31,078.96
340099	5 2 2014	999915	DUPRE, GAYLE	170.00	28,675.87	31,078.96
339902	4 25 2014	99998	Elizabeth Wilkinson	25.00	6,649.02	9,771.50
339903	4 25 2014	99998	Eloise Amaranto	25.00	6,649.02	9,771.50
339904	4 25 2014	99998	Erica Ayala	25.00	6,649.02	9,771.50
339905	4 25 2014	99998	Evan Cole	25.00	6,649.02	9,771.50
339906	4 25 2014	2663139	EASYPERMIT POSTAGE	1,720.75	11,964.01	20,665.08
339552	4 11 2014	2664167	EDIBLE RENO-TAHOE	700.00	700.00	2,600.00
340100	5 2 2014	99995	EIKLEBERRY & ASSOC	28.45	39,669.47	27,351.50
340101	5 2 2014	99995	ELEVATE INVESTMENT	51.21	39,669.47	27,351.50
340102	5 2 2014	99995	ELEVATE INVESTMENT GROUP	18.42	39,669.47	27,351.50
340103	5 2 2014	99995	ELEVATE INVESTMENT GROUP	50.44	39,669.47	27,351.50
340104	5 2 2014	99995	ELEVATE INVESTMENT GROUP	73.18	39,669.47	27,351.50
339727	4 18 2014	99999	ELIZABETH GIBBS	80.00	11,440.00	10,280.00
340105	5 2 2014	999913	ELSWICK, HEDY	94.16	224,324.80	62,966.02
339553	4 11 2014	14526	EMERALD REALTY INC.	1,325.00	1,935.00	.00
340106	5 2 2014	14526	EMERALD REALTY INC.	610.00	1,935.00	.00
339728	4 18 2014	6033	ENTERPRISE INFORMATION TECHNOLOGY	397.64	3,578.76	3,867.12
339907	4 25 2014	15579	EP MINERALS LLC	10,485.15	82,829.66	80,293.60
339729	4 18 2014	99999	ERIC TAYLOR	80.00	11,440.00	10,280.00
339730	4 18 2014	2664401	ESCOBAR, JESSICA	314.60	2,697.60	413.80
339908	4 25 2014	2665400	ESTRADA, HECTOR	92.00	296.00	.00
339554	4 11 2014	2665090	EUROFINS EATON ANALYTICAL INC	4,460.00	42,126.00	79,690.00
339909	4 25 2014	2665090	EUROFINS EATON ANALYTICAL INC	124.00	42,126.00	79,690.00
339910	4 25 2014	15040	EVANS, MARGIE	25.76	486.13	725.40
339555	4 11 2014	116003	EVANS, SHANNON	57.36	57.36	89.42
339911	4 25 2014	99998	Francelea Noriega	25.00	6,649.02	9,771.50
340107	5 2 2014	99995	FAGUNDES, NICOLE L	8.72	39,669.47	27,351.50

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339556	4 11 2014	5215	FAHRENBRUCH, SCOTT	26.71	169.71	245.00
339731	4 18 2014	5215	FAHRENBRUCH, SCOTT	143.00	169.71	245.00
339912	4 25 2014	2663239	FAR WEST SYSTEMS	4,897.43	4,897.43	.00
339732	4 18 2014	2665225	FCS GROUP INC	5,383.04	19,009.97	94,410.89
339913	4 25 2014	600555	FEDEX	109.55	656.65	1,269.57
339733	4 18 2014	11819	FELLOWS, ROBERT	402.00	591.00	626.69
339734	4 18 2014	999915	FIEGEHEN, KIMBERLY	100.00	28,675.87	31,078.96
339914	4 25 2014	5260	FINEST FENCE LLC	475.00	10,240.00	37,927.50
339557	4 11 2014	1905365	FIRST CHOICE SERVICES	30.75	764.95	1,439.84
339915	4 25 2014	1905365	FIRST CHOICE SERVICES	36.20	764.95	1,439.84
339916	4 25 2014	2664423	FISH	7,659.37	27,760.67	50,739.55
340108	5 2 2014	2664423	FISH	3,552.00	27,760.67	50,739.55
339558	4 11 2014	15066	FLORENCE, MYLA	200.00	7,600.00	11,125.00
339735	4 18 2014	15066	FLORENCE, MYLA	200.00	7,600.00	11,125.00
339917	4 25 2014	15066	FLORENCE, MYLA	200.00	7,600.00	11,125.00
340109	5 2 2014	15066	FLORENCE, MYLA	200.00	7,600.00	11,125.00
340110	5 2 2014	2664878	FLYERS ENERGY LLC	.00	182,759.75	255,446.02
340111	5 2 2014	2664878	FLYERS ENERGY LLC	19,898.77	182,759.75	255,446.02
339559	4 11 2014	2665182	FRANCO FRENCH BAKING CO	217.50	10,111.00	11,318.65
339736	4 18 2014	2665182	FRANCO FRENCH BAKING CO	194.00	10,111.00	11,318.65
339918	4 25 2014	2665182	FRANCO FRENCH BAKING CO	432.00	10,111.00	11,318.65
339737	4 18 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	260.00	6,340.00	8,740.00
340112	5 2 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	260.00	6,340.00	8,740.00
339560	4 11 2014	2664952	FRONTIER	110.92	1,006.98	1,263.10
340113	5 2 2014	15005	FUHRMAN, DANIEL	51.00	425.03	71.70
339919	4 25 2014	14557	FUTURE COMPUTER TECHNOLOGIES, INC	4,998.90	7,547.90	6,342.10
339920	4 25 2014	99998	Gabriela Ayala-Ponce	25.00	6,649.02	9,771.50
339921	4 25 2014	99998	Garret Merriwether	25.00	6,649.02	9,771.50
339922	4 25 2014	99998	Gary Stein	25.00	6,649.02	9,771.50
339923	4 25 2014	99998	George Fairchild	25.00	6,649.02	9,771.50
339924	4 25 2014	99998	Gilbert Grace	25.00	6,649.02	9,771.50
339738	4 18 2014	99999	GABRIEL ACEBEDO	160.00	11,440.00	10,280.00
340114	5 2 2014	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	10,437.58	23,272.58	48,205.52
339739	4 18 2014	2664291	GALAS, VERONICA	148.00	711.00	769.97
339740	4 18 2014	999915	GARCIA, VIANCA	100.00	28,675.87	31,078.96
340115	5 2 2014	999915	GARCIA, VIANCA	100.00	28,675.87	31,078.96
339741	4 18 2014	99999	GARRY HECKMAN	160.00	11,440.00	10,280.00
339925	4 25 2014	11010	GENOA TREES & LANDSCAPE MAT. INC	325.00	325.00	18,295.50
339926	4 25 2014	15397	GEORGE T HALL COMPANY INC	4,400.00	51,430.00	5,700.00
339561	4 11 2014	2663199	GLOBALSTAR USA	214.83	1,931.58	2,314.34
340116	5 2 2014	5471	GML ARCHITECTS - LLC	8,949.15	112,386.95	3,444.54
340117	5 2 2014	6921	GNOMON INC.	987.50	6,927.00	.00
339742	4 18 2014	999915	GO WIRELESS	50.00	28,675.87	31,078.96
339743	4 18 2014	14406	GODTFREDSEN, CAROL	36.35	259.71	270.05
339927	4 25 2014	2664651	GOMEZ LATH & PLASTER	1,365.00	6,240.00	.00
340118	5 2 2014	999915	GOOD, JAIME	50.00	28,675.87	31,078.96
339562	4 11 2014	3675	GREAT BASIN GALLERY & FRAME	80.00	80.00	.00
339744	4 18 2014	11691	GREATER NEVADA CREDIT UNION	152.00	1,555.00	.00
339928	4 25 2014	999913	GUY E FINOUT III	207.00	224,324.80	62,966.02

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339563	4 11 2014	1336	GUZMAN, JUAN	152.00	365.00	89.40
339745	4 18 2014	1336	GUZMAN, JUAN	100.00	365.00	89.40
339929	4 25 2014	99998	Haley Vana	25.00	6,649.02	9,771.50
339564	4 11 2014	2665399	HAND UP HOMES FOR YOUTH	1,349.12	10,967.04	.00
339746	4 18 2014	2664657	HANNAH, CINDY	94.95	562.37	675.69
339930	4 25 2014	2664657	HANNAH, CINDY	64.96	562.37	675.69
339747	4 18 2014	2663709	HARDCASTLE, RICHARD	175.84	517.08	447.00
340119	5 2 2014	801100	HARRY'S BUSINESS MACHINES INC.	229.00	2,822.50	2,568.73
339931	4 25 2014	2665586	HASTY, SHAUN M	338.20	338.20	.00
339565	4 11 2014	2664628	HAYNIE, KATHLEEN	534.96	1,733.52	1,822.84
339566	4 11 2014	15442	HEMOCUE INC	87.00	3,148.00	2,775.00
339748	4 18 2014	15442	HEMOCUE INC	174.00	3,148.00	2,775.00
339567	4 11 2014	11071	HIGH DESERT MICROIMAGING INC.	525.00	36,972.65	37,674.40
339749	4 18 2014	11071	HIGH DESERT MICROIMAGING INC.	237.50	36,972.65	37,674.40
340120	5 2 2014	11071	HIGH DESERT MICROIMAGING INC.	995.00	36,972.65	37,674.40
339750	4 18 2014	2665530	HLP, INC.	4,500.00	21,980.00	.00
339751	4 18 2014	999915	HOWELL, CAROL	50.00	28,675.87	31,078.96
339752	4 18 2014	15572	HR SIMPLIFIED	587.50	6,472.00	8,182.70
339568	4 11 2014	2665568	HYACINTH PRESERVATION SOCIETY, INC.	100.00	100.00	.00
340121	5 2 2014	900105	IBM CORP.	232.40	9,468.40	13,753.59
339932	4 25 2014	3789	IMPERIAL APARTMENTS	450.00	4,175.00	5,700.00
339569	4 11 2014	2664942	IN PLAIN SIGHT MARKETING LLC	200.00	1,800.00	1,200.00
339570	4 11 2014	2663516	INTEGRA TELECOM	305.85	18,502.94	21,838.62
339571	4 11 2014	2664860	INTRADO INC	250.00	2,250.00	3,000.00
339572	4 11 2014	2665374	ITERIS, INC.	6,500.00	28,255.00	.00
339605	4 11 2014	6126	J&L PICHON TRUST	800.00	800.00	.00
339933	4 25 2014	99998	Jennifer Lopiccolo	25.00	6,649.02	9,771.50
339934	4 25 2014	99998	Jerry Gifford	25.00	6,649.02	9,771.50
339573	4 11 2014	999913	Jo Matthews	260.00	224,324.80	62,966.02
339935	4 25 2014	99998	John Joyce	25.00	6,649.02	9,771.50
340122	5 2 2014	99999	JANE ANN WARE	120.00	11,440.00	10,280.00
340123	5 2 2014	999915	JC PENNYS	100.00	28,675.87	31,078.96
339753	4 18 2014	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	345.00	17,219.68	55,693.30
339936	4 25 2014	999913	JEHOVAH'S WITNESS	90.00	224,324.80	62,966.02
339754	4 18 2014	99999	JENNIFER MCKEE	160.00	11,440.00	10,280.00
339937	4 25 2014	999912	JENNIFER OR BRET ALLEN	100.00	8,993.87	15,922.65
339755	4 18 2014	99999	JESSICA DUTCHER	160.00	11,440.00	10,280.00
340124	5 2 2014	99995	JEWKES, KENNETH	28.32	39,669.47	27,351.50
340125	5 2 2014	99995	JIM WILSON REALTY	26.17	39,669.47	27,351.50
339938	4 25 2014	999912	JOAN OR WALTER WILLIS	82.51	8,993.87	15,922.65
340126	5 2 2014	99995	JOERG, CHARLIE	42.97	39,669.47	27,351.50
339574	4 11 2014	999916	JOHNSON, TOM	5.00	1,974.00	1,927.81
339756	4 18 2014	99999	JOSEPH BREDENGERD	80.00	11,440.00	10,280.00
339940	4 25 2014	99998	Karen Perkins	25.00	6,649.02	9,771.50
339941	4 25 2014	99998	Keenan Massey	25.00	6,649.02	9,771.50
339942	4 25 2014	99998	Kevin Critor	25.00	6,649.02	9,771.50
339943	4 25 2014	99998	Kevin Gray	25.00	6,649.02	9,771.50
339757	4 18 2014	2664287	KALTER ESQ., JESSE B	55.00	55.00	.00
339758	4 18 2014	99999	KAREN HOWARD	80.00	11,440.00	10,280.00

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339944	4 25 2014	2665589	KCIAAO	450.00	450.00	.00
339945	4 25 2014	10960	KCJ CREATIVE	588.07	2,213.00	5,955.20
339575	4 11 2014	11790	KDJ COMPANY LTD.	900.00	3,510.00	2,520.00
339576	4 11 2014	2664440	KELLY PHD, RAYMOND C	900.00	1,800.00	.00
340127	5 2 2014	2664440	KELLY PHD, RAYMOND C	900.00	1,800.00	.00
339946	4 25 2014	15453	KELLY, HEATHER	64.96	64.96	65.00
339577	4 11 2014	999916	KILPATRICK, CHARLES	79.70	1,974.00	1,927.81
340128	5 2 2014	2665579	KIMLEY-HORN & ASSOCIATES, INC.	1,400.00	1,400.00	.00
339759	4 18 2014	99999	KIRK KINNE	80.00	11,440.00	10,280.00
339760	4 18 2014	1569	KLEINFELDER INC.	19,244.61	26,428.03	.00
339947	4 25 2014	1569	KLEINFELDER INC.	7,183.42	26,428.03	.00
339761	4 18 2014	1096	KNECHT, RAQUEL	84.72	1,214.40	9,512.24
339948	4 25 2014	1096	KNECHT, RAQUEL	419.44	1,214.40	9,512.24
339762	4 18 2014	2664454	KOCH ELEVATOR CO	1,822.20	18,996.64	49,078.03
340129	5 2 2014	2665056	KOHLS CORPORATE LOSS PREVENTION	100.00	797.24	810.65
339763	4 18 2014	8573	KRAHN, VERN	143.00	143.00	293.00
339764	4 18 2014	99992	KRISTI CASE-FRANCO	50.00	1,695.00	987.00
339949	4 25 2014	99998	Libby Hejny	25.00	6,649.02	9,771.50
339950	4 25 2014	99998	Lin Falkner	25.00	6,649.02	9,771.50
339951	4 25 2014	15870	LA VERSA LADC, VICKI	50.00	315.00	.00
340130	5 2 2014	99995	LACOMBE, HOPE C	134.41	39,669.47	27,351.50
339578	4 11 2014	2665574	LAUDERBAUGH, BRENT	55.00	55.00	.00
339765	4 18 2014	99999	LAURA HALE	80.00	11,440.00	10,280.00
339766	4 18 2014	999913	LEE CARTER	90.00	224,324.80	62,966.02
339767	4 18 2014	7525	LEGALSHIELD	500.24	8,974.15	7,341.39
340131	5 2 2014	7525	LEGALSHIELD	500.24	8,974.15	7,341.39
339952	4 25 2014	2663584	LEGISLATIVE COUNSEL BUREAU	1,538.84	5,732.59	12,230.24
339768	4 18 2014	2664529	LEMONS, SHYLA	243.50	243.50	844.52
339953	4 25 2014	2665581	LESLIE-PELECKY, DR. DIANDRA	500.00	500.00	.00
339579	4 11 2014	999916	LEVAL, CYNTHIA	900.00	1,974.00	1,927.81
340132	5 2 2014	202683	LEXIS NEXIS MATTHEW BENDER INC.	164.16	362.26	424.00
339954	4 25 2014	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	360.57	3,302.57	3,500.70
339769	4 18 2014	99999	LISA FIGUEROA	160.00	11,440.00	10,280.00
339626	4 11 2014	2665570	LONG STREET INVESTMENTS, LLC	275.00	275.00	.00
339770	4 18 2014	99999	LORA ROLL	80.00	11,440.00	10,280.00
339771	4 18 2014	99999	LOURDES MCGOWAN	160.00	11,440.00	10,280.00
339772	4 18 2014	1203300	LUMOS & ASSOCIATES INC.	1,860.00	42,353.00	43,041.69
339773	4 18 2014	4347	LYON COUNTY SHERIFF'S OFFICE	5,153.54	43,410.29	55,066.48
339955	4 25 2014	99998	Mark Bacon	25.00	6,649.02	9,771.50
339956	4 25 2014	99998	Matthew Weaver	25.00	6,649.02	9,771.50
339957	4 25 2014	99998	Melissa Argetsinger	25.00	6,649.02	9,771.50
339958	4 25 2014	99998	Michael Carpenter Jr.	25.00	6,649.02	9,771.50
339959	4 25 2014	99998	Michael Ebright	25.00	6,649.02	9,771.50
339960	4 25 2014	99998	Michelle Tibma	25.00	6,649.02	9,771.50
339961	4 25 2014	99998	Mike Ramsey	25.00	6,649.02	9,771.50
339962	4 25 2014	99998	Millie Karol	25.00	6,649.02	9,771.50
340133	5 2 2014	99995	MACDADDY LLC	86.10	39,669.47	27,351.50
340134	5 2 2014	99995	MACDONALD, STEPHEN F	124.46	39,669.47	27,351.50
339580	4 11 2014	15895	MANHARD CONSULTING LTD	2,110.00	135,119.51	120,615.19

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340135	5 2 2014	15895	MANHARD CONSULTING LTD	18,657.50	135,119.51	120,615.19
339581	4 11 2014	2665378	MARATHON STAFFING	.00	834,841.47	.00
339582	4 11 2014	2665378	MARATHON STAFFING	.00	834,841.47	.00
339583	4 11 2014	2665378	MARATHON STAFFING	15,965.19	834,841.47	.00
339774	4 18 2014	2665378	MARATHON STAFFING	.00	834,841.47	.00
339775	4 18 2014	2665378	MARATHON STAFFING	.00	834,841.47	.00
339776	4 18 2014	2665378	MARATHON STAFFING	.00	834,841.47	.00
339777	4 18 2014	2665378	MARATHON STAFFING	.00	834,841.47	.00
339778	4 18 2014	2665378	MARATHON STAFFING	.00	834,841.47	.00
339779	4 18 2014	2665378	MARATHON STAFFING	62,231.72	834,841.47	.00
339963	4 25 2014	2665378	MARATHON STAFFING	.00	834,841.47	.00
339964	4 25 2014	2665378	MARATHON STAFFING	16,467.61	834,841.47	.00
340136	5 2 2014	2665378	MARATHON STAFFING	.00	834,841.47	.00
340137	5 2 2014	2665378	MARATHON STAFFING	.00	834,841.47	.00
340138	5 2 2014	2665378	MARATHON STAFFING	14,746.80	834,841.47	.00
339780	4 18 2014	2664633	MARZOLINE, DEBORAH	441.28	2,453.88	2,323.34
339965	4 25 2014	2664861	MASON ELECTRIC	1,750.00	10,638.00	4,955.00
339584	4 11 2014	15752	MAUPIN, COX & LEGOY	2,625.00	2,625.00	.00
339585	4 11 2014	999916	MAXWELL, JULIE	52.87	1,974.00	1,927.81
339781	4 18 2014	15557	MAYS, EARL	100.00	100.00	.00
339586	4 11 2014	12077	MCELLISTREM PHD., JOSEPH E.	800.00	73,733.20	74,824.92
339782	4 18 2014	999915	MCELROY, TOM	100.00	28,675.87	31,078.96
340139	5 2 2014	11613	MCMORRIS, STEVEN D.	2,519.00	17,449.60	20,044.68
340140	5 2 2014	99995	MEANS, HOPE S	16.67	39,669.47	27,351.50
339783	4 18 2014	999915	MECKLER, MARVIN OR MARY	50.00	28,675.87	31,078.96
339784	4 18 2014	2664650	METRO OFFICE SOLUTIONS	134.39	959.79	2,434.71
339966	4 25 2014	2664650	METRO OFFICE SOLUTIONS	66.15	959.79	2,434.71
340141	5 2 2014	2664650	METRO OFFICE SOLUTIONS	20.34	959.79	2,434.71
340142	5 2 2014	99995	METZ, GARY M	5.03	39,669.47	27,351.50
339785	4 18 2014	99999	MICHAEL URBAN	160.00	11,440.00	10,280.00
339786	4 18 2014	999913	MISS CC PAGEANT	63.00	224,324.80	62,966.02
339587	4 11 2014	14138	MOELLENDORF, ROGER	142.00	262.49	293.00
339787	4 18 2014	12880	MONARCH DIRECT LLC	215.64	303.71	332.40
339588	4 11 2014	2663048	MORGAN CONSTRUCTION SERVICES INC	450.00	2,467.95	2,993.10
339788	4 18 2014	2663048	MORGAN CONSTRUCTION SERVICES INC	441.00	2,467.95	2,993.10
339789	4 18 2014	999915	MORGAN, RANDY	100.00	28,675.87	31,078.96
339589	4 11 2014	102140	MOUNTAIN DENTAL LLC.	.00	1,117.00	.00
339967	4 25 2014	102140	MOUNTAIN DENTAL LLC.	1,117.00	1,117.00	.00
339790	4 18 2014	2665247	MOUNTAIN MACHINERY REPAIR	369.50	15,681.00	8,702.00
339968	4 25 2014	2665247	MOUNTAIN MACHINERY REPAIR	2,171.00	15,681.00	8,702.00
339590	4 11 2014	2664364	MUND, STEPHEN	272.00	2,426.40	3,760.00
339591	4 11 2014	2663899	MUNICIPAL CODE CORPORATION	700.00	700.00	3,834.16
339791	4 18 2014	13097	MV CONTRACT TRANSPORTATION	50,693.71	439,207.76	580,205.47
339792	4 18 2014	2663543	NATIONAL ENVIRONMENTAL HEALTH ASSOC	225.00	320.00	.00
339969	4 25 2014	3196	NEVADA BLUE LTD.	999.21	6,764.82	921.26
339593	4 11 2014	4700	NEVADA DIVISON OF FORESTRY	3,000.00	154,200.00	127,372.25
339793	4 18 2014	2664787	NEVADA ENERGY SYSTEMS INC	1,807.17	8,057.91	743.50
339794	4 18 2014	6051	NEVADA FITNESS LLC	75.00	1,470.00	2,640.00
340143	5 2 2014	15181	NEVADA JOHNS LLC	.00	38,828.39	33,902.20

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340144	5 2 2014	15181	NEVADA JOHNS LLC	2,504.00	38,828.39	33,902.20
339970	4 25 2014	1404350	NEVADA LEGAL SERVICES INC	3,645.38	14,760.04	15,735.18
339971	4 25 2014	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	214.00	890.00	.00
339972	4 25 2014	1404713	NEVADA OFFICE MACHINES	647.80	14,659.09	4,247.73
339594	4 11 2014	1404719	NEVADA PRESORT & MAIL MARKETING	136.16	2,214.47	2,851.78
339795	4 18 2014	1404719	NEVADA PRESORT & MAIL MARKETING	12.12	2,214.47	2,851.78
340145	5 2 2014	1404719	NEVADA PRESORT & MAIL MARKETING	334.67	2,214.47	2,851.78
339595	4 11 2014	10195	NEVADA RURAL HOUSING AUTHORITY	8,000.00	8,000.00	1,260.00
339596	4 11 2014	1405350	NEVADA SHERIFF & CHIEFS ASSOC.	250.00	750.00	500.00
339597	4 11 2014	1405700	NEVADA STATE HEALTH DIVISION	256.00	456.00	400.00
339796	4 18 2014	14786	NEVADA STATE HEALTH LABORATORY	20.00	267.00	475.00
339797	4 18 2014	1405800	NEVADA STATE LIBRARY & ARCHIVES	4,168.59	5,990.86	9,702.63
339798	4 18 2014	1778	NEVADA STATE TREASURER	24.00	426.00	492.00
340146	5 2 2014	1778	NEVADA STATE TREASURER	22.00	426.00	492.00
339598	4 11 2014	1407342	NIELSEN, DAVID I.	1,235.00	14,640.00	8,500.00
339799	4 18 2014	1407342	NIELSEN, DAVID I.	1,235.00	14,640.00	8,500.00
339599	4 11 2014	999913	NO. NV. GAITED HORSECLUB	250.00	224,324.80	62,966.02
339973	4 25 2014	2665583	NORIDIAN JE PART B	573.09	573.09	.00
339600	4 11 2014	13196	NORTHERN NV INTERNATIONAL CENTER	230.00	230.00	1,340.00
339974	4 25 2014	2665584	NV BCBS	89.45	89.45	.00
339975	4 25 2014	2664417	NV DIV OF ENVIRONMENTAL PROTECTION	123,750.00	123,750.00	4,265.00
339601	4 11 2014	1904700	NV ENERGY	.00	547,452.31	620,562.99
339602	4 11 2014	1904700	NV ENERGY	.00	547,452.31	620,562.99
339603	4 11 2014	1904700	NV ENERGY	9,299.00	547,452.31	620,562.99
339604	4 11 2014	2664961	NV ENERGY	1,384.00	20,656.00	17,193.00
339800	4 18 2014	1904700	NV ENERGY	709.85	547,452.31	620,562.99
339976	4 25 2014	1904700	NV ENERGY	.00	547,452.31	620,562.99
339977	4 25 2014	1904700	NV ENERGY	.00	547,452.31	620,562.99
339978	4 25 2014	1904700	NV ENERGY	.00	547,452.31	620,562.99
339979	4 25 2014	1904700	NV ENERGY	21,433.22	547,452.31	620,562.99
339980	4 25 2014	2664961	NV ENERGY	1,273.00	20,656.00	17,193.00
339981	4 25 2014	2664349	NV ENERGY	40,036.14	730,339.56	929,798.35
340147	5 2 2014	1904700	NV ENERGY	3,529.34	547,452.31	620,562.99
339982	4 25 2014	10018	OFFICE DEPOT INC.	148.85	972.29	975.64
340148	5 2 2014	10018	OFFICE DEPOT INC.	119.26	972.29	975.64
339801	4 18 2014	2663554	OFFSITE DATA DEPOT LLC	284.20	2,661.65	3,153.45
339802	4 18 2014	2665576	OKOREN REVOC LIVING TRUST, LEROY	1,100.00	1,525.00	.00
340149	5 2 2014	2665576	OKOREN REVOC LIVING TRUST, LEROY	425.00	1,525.00	.00
339803	4 18 2014	15582	OUTBACK UPHOLSTERY	145.00	1,160.00	655.00
339804	4 18 2014	1500658	OVERHEAD DOOR CO.	218.00	9,916.50	7,920.00
339983	4 25 2014	1500660	OVERHEAD FIRE PROTECTION INC.	2,251.45	10,724.95	9,820.19
339805	4 18 2014	14784	OWEN BROTHERS PUMP	618.52	7,836.72	.00
340150	5 2 2014	14784	OWEN BROTHERS PUMP	4,985.20	7,836.72	.00
339806	4 18 2014	999915	OWENS, WALT	100.00	28,675.87	31,078.96
340151	5 2 2014	999915	OWENS, WALT	100.00	28,675.87	31,078.96
339984	4 25 2014	15980	PARKWAY PLAZA APARTMENTS	1,150.00	7,500.00	3,467.00
340152	5 2 2014	15980	PARKWAY PLAZA APARTMENTS	625.00	7,500.00	3,467.00
339807	4 18 2014	2663566	PARTNERSHIP CARSON CITY	7,991.48	99,450.55	132,559.58
340153	5 2 2014	2663566	PARTNERSHIP CARSON CITY	7,927.01	99,450.55	132,559.58

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339808	4 18 2014	99999	PATRICIA VAUGHN	160.00	11,440.00	10,280.00
340154	5 2 2014	99995	PEERY, JOHN	83.37	39,669.47	27,351.50
340155	5 2 2014	13414	PEPSI-COLA	361.70	5,768.25	11,785.42
339809	4 18 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	550.91	17,582.34	36,399.70
340156	5 2 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	.00	17,582.34	36,399.70
340157	5 2 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	2,515.91	17,582.34	36,399.70
339606	4 11 2014	9820	PETERSEN PLUMBING SERVICES	251.00	496.00	161.99
339607	4 11 2014	1601621	PETTY CASH/DARIA BAKER	100.00	210.00	91.00
339608	4 11 2014	15207	PHYSICIAN SELECT MANAGEMENT	7,316.88	67,962.35	55,353.43
339810	4 18 2014	15207	PHYSICIAN SELECT MANAGEMENT	400.00	67,962.35	55,353.43
339985	4 25 2014	9923	PINKERTON BALLET THEATRE	2,000.00	2,000.00	2,500.00
339811	4 18 2014	2900	PINTAR, SUSAN R., MD	1,950.00	17,765.00	24,773.41
339609	4 11 2014	12788	PITNEY BOWES INC.	149.37	1,258.30	374.93
339610	4 11 2014	1602505	PITNEY BOWES INC.	229.29	3,139.18	3,408.54
339611	4 11 2014	2664117	PITNEY BOWES PURCHASE POWER	8,000.00	8,378.10	11,652.83
339612	4 11 2014	2664118	PITNEY BOWES PURCHASE POWER	191.07	1,225.58	2,419.64
340158	5 2 2014	99995	PONCE, CARMEN P	30.85	39,669.47	27,351.50
339613	4 11 2014	1603500	PONDEROSA STAMP & ENGRAVING	35.60	2,041.72	771.28
339812	4 18 2014	1603500	PONDEROSA STAMP & ENGRAVING	25.00	2,041.72	771.28
339986	4 25 2014	1603500	PONDEROSA STAMP & ENGRAVING	25.00	2,041.72	771.28
339639	4 11 2014	3917	POSTMASTER	20,000.00	60,220.00	60,200.00
339987	4 25 2014	99993	POTTER, PATRICIA	239.13	12,916.76	16,048.74
339988	4 25 2014	99993	POTTER, PATRICIA	17.00	12,916.76	16,048.74
339989	4 25 2014	10894	POTTERS INDUSTRIES LLC	813.60	813.60	.00
339614	4 11 2014	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	38,652.97	399,031.10	510,796.86
339813	4 18 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	7,522.48	9,953.84
340159	5 2 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	7,522.48	9,953.84
339615	4 11 2014	2665571	PUBLIC HEALTH ACCREDITATION BOARD	8,270.00	9,377.50	.00
340160	5 2 2014	2665571	PUBLIC HEALTH ACCREDITATION BOARD	1,107.50	9,377.50	.00
340161	5 2 2014	2665547	QUALITY SCALES UNLIMITED	6,049.86	6,049.86	.00
339616	4 11 2014	2665339	QUIKSTOP	111.00	230.00	92.00
339814	4 18 2014	999915	QUIRARTE, GRISELDA	100.00	28,675.87	31,078.96
339617	4 11 2014	2664868	QUIRARTE, MARI	1,056.00	7,163.60	10,677.60
339990	4 25 2014	99998	Rachele Eisenhour	25.00	6,649.02	9,771.50
339991	4 25 2014	99998	Robert Barnes	25.00	6,649.02	9,771.50
339992	4 25 2014	99998	Ronald Higgins	25.00	6,649.02	9,771.50
339993	4 25 2014	99998	Roxanne Burge	25.00	6,649.02	9,771.50
339994	4 25 2014	99998	Ruben Angel	25.00	6,649.02	9,771.50
339815	4 18 2014	2664750	RADTKE, TAYLOR	65.00	1,231.46	1,087.47
339816	4 18 2014	999915	RALEYS	100.00	28,675.87	31,078.96
340162	5 2 2014	12700	RAPID CONSTRUCTION INC.	44,508.48	526,424.96	1,078,440.89
339817	4 18 2014	2664279	RAY MORGAN COMPANY	1,628.03	6,136.88	28,983.32
339995	4 25 2014	2664279	RAY MORGAN COMPANY	138.65	6,136.88	28,983.32
339618	4 11 2014	7967	RAY'S TIRE EXCHANGE	633.50	10,075.00	15,295.00
339818	4 18 2014	7967	RAY'S TIRE EXCHANGE	246.00	10,075.00	15,295.00
339996	4 25 2014	7967	RAY'S TIRE EXCHANGE	630.00	10,075.00	15,295.00
340163	5 2 2014	7967	RAY'S TIRE EXCHANGE	960.50	10,075.00	15,295.00
339819	4 18 2014	14436	RECORDERS ASSOCIATION OF NEVADA	50.00	50.00	50.00
340164	5 2 2014	99995	REES, NANCY C	20.03	39,669.47	27,351.50

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339619	4 11 2014	6845	REESE, RICHARD R.	310.00	10,690.00	13,700.00
339997	4 25 2014	6845	REESE, RICHARD R.	365.00	10,690.00	13,700.00
340165	5 2 2014	6845	REESE, RICHARD R.	250.00	10,690.00	13,700.00
339726	4 18 2014	2663792	REINHARDT, JOSEPH J	1,472.90	1,472.90	.00
340166	5 2 2014	99995	RENO PROJECT MANAGEMENT LLC	51.21	39,669.47	27,351.50
340167	5 2 2014	2664827	RESERVE ACCOUNT	1,500.00	11,500.00	15,000.00
339620	4 11 2014	1802250	RESOURCE CONCEPTS INC.	6,147.50	42,774.49	114,188.59
339621	4 11 2014	2665078	REYMAN BROTHERS CONSTRUCTION INC	18,657.23	186,544.94	118,957.43
339622	4 11 2014	9501	RICOH USA INC	424.55	15,642.19	41,209.91
339623	4 11 2014	16004	RICOH USA INC	229.31	6,788.04	11,954.39
340168	5 2 2014	9501	RICOH USA INC	315.56	15,642.19	41,209.91
340169	5 2 2014	16004	RICOH USA INC	1,170.14	6,788.04	11,954.39
340170	5 2 2014	4973	ROBERTSON, PAT	85.36	170.72	.00
340171	5 2 2014	99999	ROGER WORKS	120.00	11,440.00	10,280.00
339998	4 25 2014	1803325	RON'S REFRIGERATION INC.	345.08	3,583.68	8,226.02
340172	5 2 2014	1803325	RON'S REFRIGERATION INC.	138.79	3,583.68	8,226.02
339999	4 25 2014	999912	RONALD OR MARILYN ANDERSON	75.00	8,993.87	15,922.65
339820	4 18 2014	99999	ROSA ANDERSON	80.00	11,440.00	10,280.00
340173	5 2 2014	6899	ROWE & HALES ATTORNEYS AT LAW	2,480.00	10,920.00	19,000.00
340174	5 2 2014	4909	ROYAL APARTMENTS	450.00	725.00	503.00
340000	4 25 2014	2664527	RSVP HOME COMPANION RESPITE	1,694.62	6,577.96	5,940.82
340001	4 25 2014	999912	RUTH OR LEE HOFFMAN	133.50	8,993.87	15,922.65
339939	4 25 2014	2664729	RYAN JOHNSTON	780.00	3,965.00	3,396.25
340002	4 25 2014	99998	Shari Hollis	25.00	6,649.02	9,771.50
340003	4 25 2014	99998	Stephanie Farmer	25.00	6,649.02	9,771.50
340004	4 25 2014	99998	Steven Martinez	25.00	6,649.02	9,771.50
340005	4 25 2014	99998	Steven Passalaqua	25.00	6,649.02	9,771.50
340006	4 25 2014	2663836	SALT LAKE WHOLESALE SPORTS	919.50	7,613.70	19,193.77
339624	4 11 2014	2665336	SANDBERG & ASSOCIATES	7,772.78	14,670.02	3,952.30
340175	5 2 2014	2665058	SANSIO	790.00	7,900.00	10,150.00
340007	4 25 2014	2665554	SARNOWSKI, DAVID	100.00	200.00	.00
340176	5 2 2014	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,757.70	11,286.45	15,197.75
340177	5 2 2014	99995	SCHROER, BERNICE	299.61	39,669.47	27,351.50
339625	4 11 2014	2663707	SCHULZ, DARREN	788.26	2,571.44	1,031.00
339821	4 18 2014	2663707	SCHULZ, DARREN	43.00	2,571.44	1,031.00
340178	5 2 2014	99999	SCOTT RUSSEL	120.00	11,440.00	10,280.00
340179	5 2 2014	1902652	SENATOR APARTMENTS LLC	495.00	8,150.00	7,563.98
339822	4 18 2014	999915	SHAFFER, STEVEN	100.00	28,675.87	31,078.96
339823	4 18 2014	99999	SHELLY NOVOTNY-GALL	160.00	11,440.00	10,280.00
339627	4 11 2014	2664677	SHELTREN PHD, CONSTANCE J	150.00	450.00	2,805.00
340180	5 2 2014	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	25,097.42	70,097.42	238,536.64
339628	4 11 2014	2665302	SHOSHIN RYU NEVADA LLC	160.00	992.00	172.00
340181	5 2 2014	2665302	SHOSHIN RYU NEVADA LLC	40.00	992.00	172.00
339629	4 11 2014	13807	SHRED-IT RENO	28.00	2,237.00	2,067.30
340008	4 25 2014	13807	SHRED-IT RENO	28.00	2,237.00	2,067.30
339630	4 11 2014	1904900	SIERRA VETERINARY HOSP.	144.60	840.94	.00
340009	4 25 2014	2665433	SIERRA AUTO SPA, LLC	31.00	311.00	.00
339631	4 11 2014	1903800	SIERRA CHEMICAL COMPANY	7,411.87	125,238.40	158,351.97
340010	4 25 2014	1903800	SIERRA CHEMICAL COMPANY	3,551.02	125,238.40	158,351.97

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339632	4 11 2014	1904137	SIERRA FLOOR COVERING INC.	225.00	1,964.00	10,962.00
339633	4 11 2014	12979	SIERRA NEVADA CONSTRUCTION, INC.	10.90	700,494.60	179,023.42
339824	4 18 2014	10550	SIERRA NEVADA MEDIA GROUP	1,186.66	22,007.95	27,980.72
340011	4 25 2014	10550	SIERRA NEVADA MEDIA GROUP	2,315.96	22,007.95	27,980.72
340012	4 25 2014	2665137	SIERRA OFFICE SOLUTIONS	11.63	121.05	205.00
340182	5 2 2014	99995	SIFUENTES, RALPH Z JR	20.03	39,669.47	27,351.50
340013	4 25 2014	1905375	SILVER STATE INDUSTRIES	180.00	2,907.00	27,417.00
340014	4 25 2014	2663351	SILVER STATE WINDOW CLEANING	150.00	250.00	100.00
339825	4 18 2014	13989	SIMPLEX GRINNELL LP	351.00	5,789.76	9,740.91
340015	4 25 2014	11038	SKELLY, JOANNE	302.17	913.43	977.91
339826	4 18 2014	7186	SKIDMORE PHD., SHERI	400.00	3,260.00	2,800.00
340183	5 2 2014	99995	SMITH, FREDRICK T	34.70	39,669.47	27,351.50
339827	4 18 2014	2664169	SMITH, JENNIFER	11.76	288.39	467.70
340016	4 25 2014	5589	SMITH, LEE B. & ASSOCIATES	25,150.00	25,150.00	.00
339634	4 11 2014	2664362	SNYDER, TERRI	1,204.00	10,200.00	12,106.00
340184	5 2 2014	2664253	SOUTHEASTERN SECURITY CONSULTANTS	74.00	74.00	666.00
339635	4 11 2014	1907300	SOUTHWEST GAS CORP.	5,935.97	391,879.02	326,996.14
339828	4 18 2014	1907300	SOUTHWEST GAS CORP.	2,290.22	391,879.02	326,996.14
340017	4 25 2014	1907300	SOUTHWEST GAS CORP.	1,725.49	391,879.02	326,996.14
340185	5 2 2014	1907300	SOUTHWEST GAS CORP.	.00	391,879.02	326,996.14
340186	5 2 2014	1907300	SOUTHWEST GAS CORP.	.00	391,879.02	326,996.14
340187	5 2 2014	1907300	SOUTHWEST GAS CORP.	26,446.50	391,879.02	326,996.14
340188	5 2 2014	99995	SOVINSKY, WILLIAM F	44.55	39,669.47	27,351.50
340189	5 2 2014	99995	SPRADLEY, JOHN	31.67	39,669.47	27,351.50
340019	4 25 2014	1907803	SPRINGGATE, JOHN P. ESQ	3,812.50	14,033.14	2,031.25
339636	4 11 2014	1908515	STANDARD INSURANCE CO.	7,474.49	80,982.45	96,607.25
340020	4 25 2014	2663450	STANLEY CONVERGENT SECURITY	347.82	6,475.94	46,085.30
339829	4 18 2014	2664830	STATE OF NEVADA MENTAL HEALTH AND	8,388.31	8,388.31	5,765.15
339830	4 18 2014	999915	STONEFIELD, CAROL	2,525.00	28,675.87	31,078.96
340021	4 25 2014	1891	SUNDANCE SERVICE	548.85	1,093.27	.00
339831	4 18 2014	1910780	SUNSHINE REPORTING & LITIGATION	316.20	11,215.85	26,131.82
340022	4 25 2014	1910780	SUNSHINE REPORTING & LITIGATION	418.50	11,215.85	26,131.82
340190	5 2 2014	1910780	SUNSHINE REPORTING & LITIGATION	592.20	11,215.85	26,131.82
339637	4 11 2014	4300	SWANSONS SERVICES CORP.	2,384.60	111,825.79	136,416.88
339832	4 18 2014	4300	SWANSONS SERVICES CORP.	2,801.91	111,825.79	136,416.88
340023	4 25 2014	4300	SWANSONS SERVICES CORP.	3,287.49	111,825.79	136,416.88
340191	5 2 2014	4300	SWANSONS SERVICES CORP.	2,587.51	111,825.79	136,416.88
339833	4 18 2014	2664906	SWEEPS SOFTWARE INC	2,281.14	7,070.70	5,411.25
340192	5 2 2014	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,901.85	32,240.81	43,205.41
340024	4 25 2014	99998	Tiffany Galvan	25.00	6,649.02	9,771.50
340025	4 25 2014	99998	Todd Bachman	25.00	6,649.02	9,771.50
340026	4 25 2014	99998	Tyler Hawkins	25.00	6,649.02	9,771.50
340193	5 2 2014	13963	TAGGART & TAGGART LTD.	508.75	1,533.75	4,981.75
339834	4 18 2014	14765	TC CONCRETE	1,600.00	5,750.00	5,270.00
340195	5 2 2014	14765	TC CONCRETE	900.00	5,750.00	5,270.00
340018	4 25 2014	15558	TERI SPRAGGINS	60.67	60.67	132.40
340196	5 2 2014	99995	THE ESTATE OF KATHI HOUK	16.97	39,669.47	27,351.50
340027	4 25 2014	2002600	THE TOP SHOP	1,572.00	1,572.00	3,741.20
340028	4 25 2014	2664229	THOMAS PETROLEUM LLC	41,857.44	610,753.14	832,876.11

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
339835	4 18 2014	999913	TICA - SILVER CAT CLUB	500.00	224,324.80	62,966.02
340197	5 2 2014	99999	TIMOTHY ALDRICH	120.00	11,440.00	10,280.00
340029	4 25 2014	2665582	TK DISTRIBUTING	1,956.06	1,956.06	.00
340030	4 25 2014	2665441	TOPDOWN EMS TRAINING	150.00	612.50	.00
339836	4 18 2014	14290	TOREY'S HOUSE LLC	140.00	44,521.82	59,206.95
339638	4 11 2014	2664495	TRAVELERS	4,870.00	71,798.41	613,742.32
340198	5 2 2014	2665594	TREASURE MOUNTAIN APPAREL	2,458.00	2,458.00	.00
339837	4 18 2014	99999	TRISTYN GUNTER	160.00	11,440.00	10,280.00
339640	4 11 2014	2665022	U.S. BANK EQUIPMENT FINANCE	112.67	6,599.89	2,660.84
340199	5 2 2014	2665022	U.S. BANK EQUIPMENT FINANCE	259.55	6,599.89	2,660.84
339641	4 11 2014	2100940	UNISOURCE WORLDWIDE INC	2,459.52	43,139.30	54,583.37
339838	4 18 2014	2100940	UNISOURCE WORLDWIDE INC	1,271.03	43,139.30	54,583.37
339839	4 18 2014	2665209	UNITED LATINO COMMUNITY	999.96	20,999.96	1,440.00
340031	4 25 2014	5522	UNITED PARCEL SERVICE	7.20	48.29	.00
340032	4 25 2014	12912	UNITED STATES DISTRICT COURT	3,771.51	7,574.75	.00
339840	4 18 2014	9222	UNITED STATES LIFE INSURANCE	546.04	4,507.57	5,468.92
339841	4 18 2014	2665580	UNITED STATES TREASURY	1,766.26	1,766.26	.00
340033	4 25 2014	15990	UNIVAR USA INC	5,174.40	25,872.00	25,872.00
339842	4 18 2014	2101543	UNIVERSITY HEIGHTS LLC	880.00	26,405.00	30,665.00
340034	4 25 2014	2101543	UNIVERSITY HEIGHTS LLC	1,790.00	26,405.00	30,665.00
340035	4 25 2014	7658	US GEOLOGICAL SURVEY	12,012.50	24,025.00	39,040.64
340036	4 25 2014	2664165	USA SCALES INC	888.20	1,814.20	1,945.85
340037	4 25 2014	99998	Villma Ponce-Ayala	25.00	6,649.02	9,771.50
339642	4 11 2014	2200964	VANCE, JERRY	422.40	3,223.20	4,152.80
340200	5 2 2014	99995	VANDENBERG-TOOHEY, CAROL	9.46	39,669.47	27,351.50
340038	4 25 2014	9736	VARN	2,200.00	15,048.00	24,800.00
339843	4 18 2014	999915	VEACH, AMBER	50.00	28,675.87	31,078.96
339643	4 11 2014	999913	VERDUGO, JOSE	330.00	224,324.80	62,966.02
339844	4 18 2014	2664573	VERIZON WIRELESS	49.56	2,937.85	4,187.55
339644	4 11 2014	13523	VISION SERVICE PLAN	5,824.94	58,619.59	74,057.40
339845	4 18 2014	13543	VITAL SIGNS	81.50	81.50	408.00
340039	4 25 2014	99998	Wrenetta Nadon	50.00	6,649.02	9,771.50
339846	4 18 2014	2300515	WALKER ESQ., ROBERT B.	9,549.58	104,293.72	123,915.51
340040	4 25 2014	9825	WALLIN, SANDY	24.08	691.65	1,218.03
340201	5 2 2014	999915	WALMART	300.00	28,675.87	31,078.96
339847	4 18 2014	2664818	WALT, MOLLY	500.59	1,132.39	.00
339848	4 18 2014	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	3,850.00	4,400.00
340202	5 2 2014	99995	WARNER, ERNEST F JR	54.44	39,669.47	27,351.50
339849	4 18 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	7,705.00	94,007.74	57,104.20
340041	4 25 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,502.24	94,007.74	57,104.20
340203	5 2 2014	8601	WASHOE ZEPHYR CONSULTING	1,125.00	3,843.75	5,437.50
339850	4 18 2014	302000	WASTE MANAGEMENT INC.	368.98	4,152.25	10,179.31
339851	4 18 2014	114008	WATERS ESQ., NOEL S.	11,337.39	101,302.31	137,062.76
339645	4 11 2014	2663832	WEBSTER MSCP, SHIRLEY A	770.00	22,965.00	33,542.50
340042	4 25 2014	2663832	WEBSTER MSCP, SHIRLEY A	1,325.00	22,965.00	33,542.50
340204	5 2 2014	999915	WELLS FARGO BANK	100.00	28,675.87	31,078.96
340043	4 25 2014	14582	WESTERN ENVIRONMENTAL TESTING	400.00	1,210.00	1,600.00
339852	4 18 2014	2596	WESTERN INSURANCE SPECIALTIES,	226.65	47,445.78	62,364.54
340205	5 2 2014	2596	WESTERN INSURANCE SPECIALTIES,	4,321.54	47,445.78	62,364.54

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
339646	4 11 2014	2303400	WESTERN NEVADA SUPPLY CO.	367.34	320,106.35	186,499.79
339853	4 18 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	320,106.35	186,499.79
339854	4 18 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	320,106.35	186,499.79
339855	4 18 2014	2303400	WESTERN NEVADA SUPPLY CO.	28,203.92	320,106.35	186,499.79
340044	4 25 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	320,106.35	186,499.79
340045	4 25 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	320,106.35	186,499.79
340046	4 25 2014	2303400	WESTERN NEVADA SUPPLY CO.	11,762.37	320,106.35	186,499.79
340206	5 2 2014	2303400	WESTERN NEVADA SUPPLY CO.	447.63	320,106.35	186,499.79
340207	5 2 2014	99995	WESTERN NV TITLE CO.	6.06	39,669.47	27,351.50
340208	5 2 2014	999915	WHITE, RAYMOND ALLEN	100.00	28,675.87	31,078.96
340209	5 2 2014	2665588	WISE, RACHELE	64.25	64.25	.00
340047	4 25 2014	2665038	WITTMAN ENTERPRISES LLC	10,361.09	89,228.09	91,930.69
340210	5 2 2014	99995	WOO, ALICE	71.72	39,669.47	27,351.50
339647	4 11 2014	8351	WORRELL, CAROLYN A.	494.87	1,019.87	425.00
339648	4 11 2014	2665537	YEAMAN, GUY	960.00	1,728.00	.00
339649	4 11 2014	2665109	YOGA SOL LLC	60.00	216.00	756.00
340211	5 2 2014	99995	ZAPPETTINI, SHELL	72.53	39,669.47	27,351.50
340048	4 25 2014	2600175	ZEE MEDICAL INC.	68.39	757.65	939.86
339856	4 18 2014	2665173	3D CONCRETE	3,773.28	26,816.66	2,201.06
340049	4 25 2014	2665173	3D CONCRETE	727.44	26,816.66	2,201.06

FINAL TOTALS
TOTAL 2,171,673.37
COUNT 706

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BANKING SERVICES 04/2014	BH/DD	4 17 2014	343	938.40	.00
WT	CCMSI 03/2014 WIRE TRF	BH/DD	4 17 2014	345	36,545.13	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	6,042.00	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	28,969.00	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	614.00	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	1,075.00	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	55.00	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	110.00	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	4,253.00	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	1,830.00	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	526.71	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	80.00	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	1,100.00	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	1,848.00	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	3,285.00	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	1,966.08	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	1,700.00	.00
WT	CONTROLLER WIRE TRF 03/14	DD/DD	4 21 2014	CONTROLLER	960.37	.00
WT	FED TAX DEPOSIT PP#7	JC/DD	4 28 2014	FEDERAL	205.66	.00
WT	FED TAX DEPOSIT PP#7	JC/DD	4 28 2014	FEDERAL	49.26	.00
WT	FED TAX DEPOSIT PP#8	JC/DD	4 28 2014	FEDERAL	74.57	.00
WT	FED TAX DEPOSIT PP#8	JC/DD	4 28 2014	FEDERAL	20.30	.00
WT	FED TAX DEPOSIT PP#8	JC/DD	4 28 2014	FEDERAL	179,367.33	.00
WT	FED TAX DEPOSIT PP#8	JC/DD	4 28 2014	FEDERAL	41,024.18	.00
WT	FED TAX DEPOSIT PP#9	JC/DD	4 28 2014	FEDERAL	177,697.14	.00
WT	FED TAX DEPOSIT PP#9	JC/DD	4 28 2014	FEDERAL	40,500.90	.00
WT	FLEX SPENDING CY2013 PP#8	DD/DD	4 16 2014	HRSIMPLIFI	2,766.68	.00
WT	FLEX SPENDING CY2014 PP#8	DD/DD	4 16 2014	HRSIMPLIFI	4,373.98	.00
WT	FLEX SPENDING PP#9	BH/DD	4 28 2014	HRSIMPLIFI	7,950.40	.00
WT	HARTFORD WIRE TRF PP#8	JC/DD	4 28 2014	HARTFORD	1,307.70	.00
WT	HARTFORD WIRE TRF PP#8	JC/DD	4 28 2014	HARTFORD	11,196.61	.00
WT	HARTFORD WIRE TRF PP#8	JC/DD	4 28 2014	HARTFORD	31,103.34	.00
WT	HARTFORD WIRE TRF PP#8	JC/DD	4 28 2014	HARTFORD	3,886.75	.00
WT	HARTFORD WIRE TRF PP#8	JC/DD	4 28 2014	HARTFORD	884.60	.00
WT	HARTFORD WIRE TRF PP#8	JC/DD	4 28 2014	HARTFORD	670.00	.00
WT	HARTFORD WIRE TRF PP#9	JC/DD	4 28 2014	HARTFORD	1,307.70	.00
WT	HARTFORD WIRE TRF PP#9	JC/DD	4 28 2014	HARTFORD	34,196.61	.00
WT	HARTFORD WIRE TRF PP#9	JC/DD	4 28 2014	HARTFORD	31,176.84	.00
WT	HARTFORD WIRE TRF PP#9	JC/DD	4 28 2014	HARTFORD	3,962.79	.00
WT	HARTFORD WIRE TRF PP#9	JC/DD	4 28 2014	HARTFORD	884.60	.00
WT	HARTFORD WIRE TRF PP#9	JC/DD	4 28 2014	HARTFORD	670.00	.00
WT	ING WIRE TRF PP#8	JC/DD	4 28 2014	ING	3,253.85	.00
WT	ING WIRE TRF PP#8	JC/DD	4 28 2014	ING	1,346.15	.00
WT	ING WIRE TRF PP#9	JC/DD	4 28 2014	ING	3,253.85	.00
WT	ING WIRE TRF PP#9	JC/DD	4 28 2014	ING	1,346.15	.00
WT	NV CHILD SUPPORT PP#7	JC/DD	4 28 2014	NVCHLDSUPT	179.54	.00
WT	NV CHILD SUPPORT PP#8	JC/DD	4 28 2014	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#8	JC/DD	4 28 2014	NVCHLDSUPT	3,227.08	.00
WT	NV CHILD SUPPORT PP#9	JC/DD	4 28 2014	NVCHLDSUPT	3,227.08	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	NV CHILD SUPPORT PP#9	JC/DD	4 28 2014	NVCHLDSUPT	230.77	.00
WT	PERS WIRE TRF 03/2014	JC/DD	4 28 2014	PERS032014	843,760.19	.00
WT	PERS WIRE TRF 03/2014	JC/DD	4 28 2014	PERS032014	1,234.76	.00
WT	SCHOOL WIRE TRF 03/2014	DD/DD	4 17 2014	SCHOOL0314	19.31	.00
WT	SCHOOL WIRE TRF 03/2014	DD/DD	4 17 2014	SCHOOL0314	10,200.88	.00
WT	SCHOOL WIRE TRF 03/2014	DD/DD	4 17 2014	SCHOOL0314	9,091.95	.00
WT	SCHOOL WIRE TRF 03/2014	DD/DD	4 17 2014	SCHOOL0314	526,702.80	.00
WT	04/2014 INSURANCE PREM	BH/DD	4 17 2014	341	46,965.62	.00
WT	04/2014 INSURANCE PREM	BH/DD	4 17 2014	341	523,250.64	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	30,148.50	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	383.63	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	58,212.92	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	.10	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	.22	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	199.21	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	5.65	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	4,735.77	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	179,779.74	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	1,680.00	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	763.00	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	90,797.85	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	3,584.00	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	556.00	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	135.51	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	21,909.20	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	4,942.56	.00
WT	3RD QTR STATE TREAS WIRE	DD/DD	4 21 2014	TREASURER	634,867.96	.00
				Final Totals		
				TOTAL	3,677,398.84	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BONKOWSKI, BRAD	4121	808.58	Paper
100-411	CROWELL, ROBERT L	3625	1,041.14	Paper
100-411	MCKENNA, JOHN F	3882	739.42	Paper
100-411	SHIRK, JAMES C	4122	656.56	Paper
212-413	CHEN, JENNY	4296	252.89	Paper
212-413	EGGERT, CHERYL A	4210	591.74	Paper
212-413	KING, KATHLEEN M	1541	2,161.52	Paper
212-413	MARZOLINE, DEBORAH	3897	1,814.62	Paper
212-413	PHELPS, ELIZABETH J	2894	1,406.59	Paper
212-413	WARREN, TAMAR S	3794	708.61	Paper
212-413	WELLS, CAROL S	3406	454.38	Paper
213-413	DURKEE, LINDA R	3102	1,273.03	Paper
213-413	GLOVER, ALAN	407	2,113.07	Paper
213-413	HOUSTON, ROBIN M	245	1,536.52	Paper
213-413	IDE, JERRY L	451	1,858.81	Paper
214-415	HALL, TAMMY M	4062	226.17	Paper
214-415	HANNER, DOLORES M	2384	108.33	Paper
214-415	MAXWELL, JO REITA	2626	454.09	Paper
214-415	STONE, JOHN M	1555	1,733.69	Paper
216-413	DELICH, JANE E	3093	277.98	Paper
216-413	HATCHELL, SAUNDRA J	3789	354.25	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,932.84	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,055.87	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,183.53	Paper
300-413	HUCK, ELIZABETH A	358	1,855.82	Paper
300-413	KRAMER, ALVIN P	652	2,051.03	Paper
300-413	KRAMER, LEAH M	3867	1,248.59	Paper
300-413	MANDEL, HEATHER V	2226	1,549.32	Paper
300-413	RAHM, FRANK C	198	1,467.00	Paper
400-413	ADAMS, KIMBERLY D	2007	1,611.74	Paper
400-413	COON, DONALD W	3417	1,635.92	Paper
400-413	DAWLEY, DAVID	470	2,526.67	Paper
400-413	GILLOTT, DENISE L	4297	1,540.80	Paper
400-413	MACHADO, CARON P	2335	1,490.41	Paper
400-413	PRICE, RHONDA L	2822	490.58	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,312.57	Paper
400-413	SHANNON, KEN	622	1,937.31	Paper
500-413	BARTELS, LISA D	4116	1,045.77	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,916.22	Paper
500-413	FELESINA, KATIE G	4237	2,094.51	Paper
500-413	HAYNES, FRANKEE P	3536	1,630.03	Paper
500-413	HERRING, ANNA C	3488	1,042.84	Paper
500-413	KRUEGER, MARK J	4096	3,662.69	Paper
500-413	MADDEN, MARY M	2071	2,317.82	Paper
500-413	MCCOY, MEGAN A	3701	396.86	Paper
500-413	MUNN, RANDAL R	3855	3,617.14	Paper
500-413	PORTER, MELANIE	3444	2,780.35	Paper
500-413	POWELL, VIRGINIA A	1714	1,565.59	Paper
500-413	ROMBARDO, NEIL A	1668	3,805.00	Paper
500-413	RUSSOM, TINA M	3871	2,800.89	Paper
500-413	STEELMAN, AMY K	4149	2,113.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	WARD JR, JOSEPH L	4025	2,834.28	Paper
500-413	WHITSON, JANA L	3935	1,411.23	Paper
500-413	WINDER, GINA M	255	1,521.90	Paper
500-413	YOWELL, IRIS F	4133	2,514.38	Paper
600-413	BUSSE, JANET L	482	1,703.86	Paper
600-413	PORCARI, RACHAEL N	4225	1,088.82	Paper
600-413	WORKS, MARENA L	801	3,118.76	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,445.94	Paper
701-415	DEVALL, DEBBIE	316	2,323.86	Paper
701-415	FISHER, NICOLETTE R	3999	560.91	Paper
701-415	PAULSON, NANCY M	1524	2,450.06	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,281.71	Paper
701-415	RUSSELL, SHERI M	3934	2,415.85	Paper
701-415	SCHROEDER, GAIL A	1949	1,493.36	Paper
704-415	BATIEN, RICHARD	1235	2,415.62	Paper
704-415	LEGROS, DENA J	2012	2,273.30	Paper
704-415	MEYER, CECILIA A	3727	1,935.69	Paper
705-415	BRUKETTA, MELANIE	760	3,387.08	Paper
705-415	EVANS, SHANNON D	169	2,146.42	Paper
705-415	PEACH, BARBARA A	3575	1,614.85	Paper
705-415	THOMAS, WILLIAM F	1837	1,611.15	Paper
706-415	SCHUELLER, LORA M	3048	1,722.06	Paper
710-419	CALVAN, PATRICK M	3753	1,433.61	Paper
710-419	LEE, GINA D	2817	2,128.78	Paper
710-419	MCKELVEY, DANA J	173	1,872.19	Paper
710-419	ROYAL, SCOTT	1001	2,850.83	Paper
710-419	STEIN, KEVIN L	3150	2,479.82	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	100.00	Paper
710-419	WILKINSON, JOHN G	3707	3,053.54	Paper
710-419	WILLIAMS, JAMES R	3054	2,260.28	Paper
710-419	WINDLE, WILLIAM	270	2,513.88	Paper
720-415	BELT, KIM R	3123	2,426.34	Paper
720-415	REINSCHMIDT, PETER	4288	229.45	Paper
720-415	RUPERT, GINO M	3843	146.07	Paper
764-444	DEZERGA, ADA E	3500	1,228.47	Paper
764-444	ELLIS, LYNN A	4119	1,042.23	Paper
764-444	GIBSON, DAVID H	4188	1,224.44	Paper
764-444	GREGG, ANA C	3973	1,041.54	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,293.25	Paper
764-444	RUIZ, HAZEL P	3146	908.05	Paper
764-444	WELCH-PHILLIPS, JO	3649	987.74	Paper
1425-419	BROD, JANICE M	3205	1,570.02	Paper
1425-419	CHWALISZ, EVA	453	1,492.07	Paper
1425-419	GREEN, KATHE F	1862	1,104.13	Paper
1425-419	MCCOY, KEVIN	215	1,662.26	Paper
1425-419	PANSKY, SUSAN D	4153	2,628.67	Paper
1425-419	PLEMEL, LEE A	2100	2,441.70	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,882.89	Paper
1425-419	THOMPSON, REA M	1556	1,276.63	Paper
1500-451	BECK, IDA D	468	1,606.91	Paper
1500-451	BOTTINO, WARREN J	3923	1,614.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	MCINTOSH, JANICE L	3624	2,879.08	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,628.41	Paper
2005-421	DANIELS, SHARON E	4131	1,873.32	Paper
2005-421	DAVIS, LISA S	2863	1,814.81	Paper
2005-421	FURLONG, KENNETH T	2458	3,624.52	Paper
2005-421	HEATH, CATHERINE	226	2,371.04	Paper
2005-421	MELVIN, JEFFRY	607	3,243.22	Paper
2005-421	NEEP, REBECCA J	409	1,331.71	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,427.06	Paper
2011-421	ACOSTA, SALVADOR	2612	2,456.66	Paper
2011-421	BOGGAN, JAMES T	3274	1,730.39	Paper
2011-421	EARL, ANJE M	3870	1,280.44	Paper
2011-421	GOMES, DANIEL A	2396	2,047.94	Paper
2011-421	HATLEY, SAMUEL I	1971	2,322.39	Paper
2011-421	HUMPHREY, BRIAN C	486	2,892.32	Paper
2011-421	JONES, DANIEL L	3099	1,885.96	Paper
2011-421	LEGROS, DAVID A	2001	2,442.20	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,625.96	Paper
2011-421	OLSON, STEVEN T	2793	1,985.42	Paper
2011-421	PIROZZI, VINCENT G	485	172.25	Paper
2011-421	RHINES, RUTH	1796	1,665.27	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	151.80	Paper
2011-421	SANDAGE, KENNETH L	362	3,289.83	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,350.30	Paper
2011-421	TUCKER, MORGAN H	3219	2,025.27	Paper
2011-421	URBANSKI, KURT J	2492	1,852.54	Paper
2012-421	ADAMS, JARROD P	1933	2,329.33	Paper
2012-421	APPLE, JOE T	3671	1,716.86	Paper
2012-421	BINDLEY, BRETT J	3025	1,625.08	Paper
2012-421	BUENO, JASON J	2948	1,952.12	Paper
2012-421	CHANEY, JOSHUA E	4224	2,072.25	Paper
2012-421	COLLAZO, URIEL	3272	1,842.38	Paper
2012-421	CULLEN, MICHAEL	605	1,969.21	Paper
2012-421	DENHAM, GARY M	3147	2,261.64	Paper
2012-421	ENCINAS, RICK	463	1,959.94	Paper
2012-421	GIBSON, DONALD J	2018	1,381.00	Paper
2012-421	GIBSON, MICHAEL D	4125	1,794.45	Paper
2012-421	GUIMONT, ROBERT	788	2,046.81	Paper
2012-421	HITCH, JOHN R	3319	2,117.38	Paper
2012-421	HOWELL, CARL G	3098	1,232.95	Paper
2012-421	HUTT, ERIC	577	1,852.63	Paper
2012-421	LOWE, CRAIG E	2870	2,479.50	Paper
2012-421	MARTENSEN, MARIE E	1763	1,142.74	Paper
2012-421	MAYS III, EARL A	1577	2,313.28	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,843.80	Paper
2012-421	MCDONALD, THOMAS D	3577	1,510.52	Paper
2012-421	MCMAHON, ERIN M	3520	1,762.47	Paper
2012-421	MENDOZA, BRIAN P	2893	1,565.81	Paper
2012-421	MILLER, THOMAS T	2667	1,630.00	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,134.05	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,045.41	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	PALAMAR, SEAN C	3411	1,618.32	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,056.62	Paper
2012-421	POPE, RICHARD D	189	2,246.00	Paper
2012-421	PRIMKA, JAMES W	938	3,076.47	Paper
2012-421	PULLEN, JEFF J	2255	2,055.63	Paper
2012-421	PUTZER, MATTHEW	253	2,286.28	Paper
2012-421	RIGGIN, DARIN G	3345	1,745.35	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,219.18	Paper
2012-421	RIVERA, JESSICA M	3218	1,974.59	Paper
2012-421	SAYLO, RAYMONT C	75	3,593.29	Paper
2012-421	SLOAN, DARRIN	609	2,895.51	Paper
2012-421	SMITH, MATTHEW R	2985	1,834.73	Paper
2012-421	STAGLIANO, JOSHUA G	1868	1,795.47	Paper
2012-421	SURRATT, JIMMY A	3018	1,965.46	Paper
2012-421	TRAN, QUAN M	3454	1,824.31	Paper
2012-421	TROTTER, JOE C	2291	1,293.09	Paper
2012-421	WALL, FRED	492	2,537.22	Paper
2012-421	WHEELER, HARRY W	1559	1,253.08	Paper
2012-421	WILLIAMS, DEAN A	1222	2,152.97	Paper
2013-421	BROOKS, JENNIFER L	2905	1,413.13	Paper
2013-421	CARDINAL, SALLY L	4265	1,440.42	Paper
2013-421	GOURLAY, MARY E	3756	575.02	Paper
2013-421	JANAS, THOMAS R	4235	508.39	Paper
2013-421	KELLER, ARLENE M	356	1,553.30	Paper
2013-421	MAXWELL, KARIE J	2477	1,633.11	Paper
2013-421	MCKINLEY, MILANI G	449	1,852.79	Paper
2013-421	SMITH, KENNETH	3431	603.55	Paper
2013-421	WALL, ERIKA L	3572	1,701.07	Paper
2014-421	BREHM, NATHAN E	2805	2,459.30	Paper
2014-421	BURNHAM, TERENCE O	3773	1,710.45	Paper
2014-421	CARTER, JOSH J	2890	2,060.19	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,627.19	Paper
2014-421	COOK, KEVIN C	4242	1,517.82	Paper
2014-421	ERVEN, CRAIG S	3275	1,628.43	Paper
2014-421	FAIR, GLENN	1982	2,371.94	Paper
2014-421	FRY, CARL V	1507	2,503.32	Paper
2014-421	GONZALES, DANIEL G	2593	2,777.63	Paper
2014-421	HUYNH, MICHAEL D	4268	1,463.29	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,673.52	Paper
2014-421	KENNISON, RONALD C	2220	2,172.08	Paper
2014-421	LEE, KIPLAN M	3017	1,649.58	Paper
2014-421	LOCATELLI, RONALD G	3512	1,902.15	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,452.99	Paper
2014-421	MAYS, BRIAN M	1731	2,628.47	Paper
2014-421	MCFALL, WILLIE J	3355	1,647.63	Paper
2014-421	MEAD, GAGE M	4068	2,079.47	Paper
2014-421	MURRY, KEVIN R	4103	1,886.73	Paper
2014-421	PARODI, TERRY J	1313	2,608.99	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,303.59	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,614.48	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,195.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	SCOTT, JEFFREY A	2315	2,051.04	Paper
2014-421	TORKEO, ANTHONY P	2565	2,889.82	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,985.06	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,817.77	Paper
2014-421	WHITE, DONALD T	817	3,300.06	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,062.06	Paper
2014-421	WILDBLOOD, JASON A	2663	1,477.97	Paper
2017-421	BAUER, DENISE M	2611	3,230.35	Paper
2017-421	CEBALLOS, MARICELA	2690	1,739.02	Paper
2017-421	DAVIS, JENNIFER A	3902	1,497.42	Paper
2017-421	DAWSON, SARAH L	2623	2,238.72	Paper
2017-421	FAIR, EVYNNE K	3576	416.53	Paper
2017-421	GIST, MEGAN D	4012	1,417.47	Paper
2017-421	HANDY, SHERRAL D	4285	1,179.29	Paper
2017-421	HERTZ, ELIZABETH A	886	2,155.92	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,735.39	Paper
2017-421	MILTON, DONNA G	1274	2,274.59	Paper
2017-421	MONCADA, MARLON	2479	1,998.48	Paper
2017-421	MRACEK, KARIN M	271	2,168.77	Paper
2017-421	PENNINO, ANTHONY D	4164	2,159.08	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,491.86	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,704.13	Paper
2017-421	TALAVERA, WENDY V	2986	1,603.79	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,374.41	Paper
2017-421	WILSON, ADAM G	4160	1,122.15	Paper
2018-421	STETLER, CHARLES D	2404	1,891.40	Paper
2020-421	QUILICI, DON A	3914	616.96	Paper
2020-421	SPENELLA, RONALD J	3196	1,158.99	Paper
2020-421	TRIPP, WHITNEY C	3544	486.00	Paper
2505-422	BELT, STACEY A	2824	2,278.84	Paper
2505-422	GIOMI, ROBERT S	145	3,818.83	Paper
2505-422	HUGHES, SOLANA M	4294	910.50	Paper
2505-422	NEVIN, DANIEL R	1451	2,151.12	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,915.41	Paper
2512-422	ARNESON, JOHN	346	3,641.65	Paper
2512-422	BAKER, CURTIS D	3468	2,684.92	Paper
2512-422	BAKER, SCOTT W	304	3,600.44	Paper
2512-422	BOGGS, TRAVIS J	2654	3,302.33	Paper
2512-422	CARAS, LANCE E	1660	1,967.16	Paper
2512-422	CHARLES, ROBERT	179	3,664.60	Paper
2512-422	COOK, CRAIG A	4279	2,292.18	Paper
2512-422	DANEN, JASON T	1301	2,412.28	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,020.99	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,663.77	Paper
2512-422	EASTERLING, JOHN R	1113	2,795.70	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,547.22	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,104.86	Paper
2512-422	GARDNER, JASON A	1662	2,228.38	Paper
2512-422	HIGMAN, ERIC M	4280	2,080.23	Paper
2512-422	HORTON, MICAH S	2152	4,161.60	Paper
2512-422	HOWE, TRAVIS W	1663	5,580.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	HUGHES, ALEX W	3467	1,983.37	Paper
2512-422	HUNT, BRYON A	1474	3,532.12	Paper
2512-422	KOKENGE, THOMAS L	4018	1,378.43	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,232.20	Paper
2512-422	MERRITT, MATTHEW P	1545	2,405.99	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,268.92	Paper
2512-422	MORGAN, STEVE	305	3,363.17	Paper
2512-422	NYBERG, KEVIN J	3075	2,362.08	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,040.80	Paper
2512-422	PETTY, CORY E	3076	2,096.26	Paper
2512-422	QUILICI, JIM	237	4,075.33	Paper
2512-422	RAW, THOMAS	426	5,240.24	Paper
2512-422	SANTOS, MIKE	187	3,317.15	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,113.14	Paper
2512-422	STANFORD, ROBERT F	162	2,635.46	Paper
2512-422	STOWE, AUSTIN W	3349	2,473.87	Paper
2512-422	TARULLI, THOMAS M	2998	3,526.72	Paper
2512-422	TRISTAO, JASON J	2445	2,325.28	Paper
2515-422	BARR, LORALEI	1204	1,646.29	Paper
2515-422	CARLSON, PERRY A	83	571.46	Paper
2515-422	HORTON, LEE A	384	2,840.01	Paper
2515-422	RUBEN, DAVID M	4128	1,866.57	Paper
2520-422	ALBEE, DAN	303	2,905.98	Paper
2520-422	DIETRICH, JUDY M	994	642.16	Paper
2520-422	SHIREY, DANIEL	532	3,175.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	6,066.66	Paper
2525-422	BERNARD, JONATHAN V	4278	2,110.35	Paper
2525-422	COLOME, EMILY A	4127	866.41	Paper
2525-422	COOK, ROBBIE A	2778	3,623.58	Paper
2525-422	COOPER, MATTHEW L	3631	296.59	Paper
2525-422	EISENMESSER, BRETT	3788	131.35	Paper
2525-422	GARRETT, GARY M	2618	1,805.96	Paper
2525-422	GELBMAN, DANIEL M	2993	1,642.56	Paper
2525-422	HARNS, CHAD	2782	2,967.90	Paper
2525-422	HILL, CAROL	830	1,348.60	Paper
2525-422	HOLLAND, SHELLEY L	3969	282.48	Paper
2525-422	KESLER, SCOTT K	4137	2,234.93	Paper
2525-422	LINSCOTT, JEFF F	2783	1,974.02	Paper
2525-422	MADEY, MIKE L	3911	2,150.28	Paper
2525-422	MCGUIRE, SHANNON M	4167	856.76	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	6,194.64	Paper
2525-422	PEDRINI, JONATHON J	3348	2,306.47	Paper
2525-422	RICHES, TORREY H	3314	2,037.34	Paper
2525-422	ROBERTSON, ADAM C	4238	2,248.07	Paper
2525-422	SCHREIHANS, ROBERT	157	3,049.72	Paper
2525-422	TEMPLE, RODNEY	480	5,530.78	Paper
2525-422	WHITE, JAMES	981	5,489.35	Paper
3005-430	HUNT, BRENDA L	3964	1,655.45	Paper
3005-430	JAMES, EDWIN D	3646	3,407.80	Paper
3005-430	LAWRENCE, KATHRYN J	3861	462.79	Paper
3005-430	LEFFLER, TONI M	3658	1,663.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3005-430	NEDDENRIEP, DEBORAH L	3639	1,048.55	Paper
3005-430	WALKER, COURTNEY L	4165	1,259.17	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,587.30	Paper
3012-430	ANDERSON, DARREN S	3937	2,064.16	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	1,013.96	Paper
3012-430	BURNHAM, ANDREW R	1612	4,252.40	Paper
3012-430	COOLEY, RICKY D	4106	3,314.15	Paper
3012-430	DOENGES, DANIEL	3445	2,432.63	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,834.81	Paper
3012-430	DOYAL, BRIAN A	1500	2,003.43	Paper
3012-430	FELLOWS, ROBERT D	2106	3,303.14	Paper
3012-430	GOWER, CYNTHIA	414	1,506.60	Paper
3012-430	GRUNDY, TOM B	1613	2,578.05	Paper
3012-430	HOGEN, RORY A	262	1,898.97	Paper
3012-430	JOHNSON, LYNN M	4222	264.04	Paper
3012-430	LEET, KAREN L	3036	2,075.71	Paper
3012-430	LEMONS, SHYLA K	3002	1,407.38	Paper
3012-430	LOWE, LEANNE N	3459	1,397.84	Paper
3012-430	MILLS, CINDY K	2799	2,195.11	Paper
3012-430	OTTINGER, DEBRA L	3752	1,429.26	Paper
3012-430	PARASA, LALITHA	2360	2,173.25	Paper
3012-430	PITTENGER, PATRICK	3229	3,521.47	Paper
3012-430	PLATT, JOHN F	1104	1,843.08	Paper
3012-430	RICHARDS, DEBRA L	2208	1,694.35	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,199.65	Paper
3012-430	SCHULZ, DARREN L	3678	4,194.93	Paper
3012-430	WHITE, KAREN L	1499	1,480.90	Paper
3014-424	ALICEA, DANIELE C	4001	1,452.31	Paper
3014-424	CLEGG, VANN	2937	1,880.98	Paper
3014-424	GATTIS, KEVIN D	2892	2,563.03	Paper
3014-424	RESECK, LENA E	3027	1,611.57	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.47	Paper
3025-419	BECKERDITE, RICK W	193	2,682.98	Paper
3025-419	GOOD, ZACH A	3836	2,502.38	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,124.21	Paper
3025-419	JERUMS, MICHAEL J	3832	1,648.40	Paper
3025-419	LACOMBE, WILLIAM A	619	1,639.72	Paper
3025-419	MIGUEL, TONY G	3008	1,756.25	Paper
3025-419	RIGBY, ERIC C	3652	1,427.43	Paper
3038-431	ALBERTSON, GARY J	2804	1,276.68	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,360.42	Paper
3038-431	BOOTH, JOSEPH D	1724	1,518.77	Paper
3038-431	BOWERS, KEITH L	4152	1,535.60	Paper
3038-431	BROWARD, STEVEN P	1986	1,321.84	Paper
3038-431	BROWN, JACK B	4186	1,058.02	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	939.26	Paper
3038-431	CATLETT, JEFF W	3333	869.43	Paper
3038-431	COONS, RYAN M	4270	1,152.21	Paper
3038-431	HACKING, JAMES E	3647	973.83	Paper
3038-431	INGRAM, JACK H	2385	2,388.53	Paper
3038-431	LAAKER, JOHN J	350	1,331.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	MOORE, JASON	3443	1,706.79	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,688.05	Paper
3038-431	POUARD, ROBERT	3448	1,331.06	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,300.15	Paper
3038-431	SWANSON, TERRANCE A	4090	1,692.99	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,988.73	Paper
3038-431	TOMASCO, JOHN S	351	1,773.94	Paper
3038-431	WOOD, GARY N	4092	996.54	Paper
3201-434	BRADSHAW, JEFF R	1095	1,832.04	Paper
3201-434	BROWER, MATHEW M	3957	1,563.23	Paper
3201-434	BROWN, WENDY L	266	1,612.93	Paper
3201-434	BRUKETTA, DAVID M	4057	3,329.75	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,314.71	Paper
3201-434	ESTRADA, HECTOR L	4221	1,559.50	Paper
3201-434	FONG, DOUGLAS G	1586	2,320.66	Paper
3201-434	FRAGER, GEORGE M	3960	2,338.94	Paper
3201-434	FREEMAN, JAMES R	3888	1,542.48	Paper
3201-434	GRAY, RANDALL H	4150	2,628.95	Paper
3201-434	HALE, KELLY A	3143	2,093.46	Paper
3201-434	IRWIN, MARK A	3216	1,503.67	Paper
3201-434	JACKLETT, JAMES V	2842	2,526.62	Paper
3201-434	KELLER, ERIC F	4028	1,687.66	Paper
3201-434	KOTSULL, ALAN	272	2,514.15	Paper
3201-434	MCGOODWIN, JEFF W	401	2,031.82	Paper
3201-434	MICHAUT, DAVID M	4087	347.43	Paper
3201-434	PECK, KENNETH S	3457	1,672.24	Paper
3201-434	SIMPSON, MARK	539	2,127.60	Paper
3201-434	WHITAKER, DAVID W	3089	1,374.01	Paper
3201-434	WIESE, SHAWN L	3866	2,354.74	Paper
3502-435	AGRELLA, KEVIN T	2412	1,497.33	Paper
3502-435	BROWN, NICOLAS A	551	2,078.64	Paper
3502-435	COLLIER, AARON S	3551	1,798.23	Paper
3502-435	ESTES, JAMES M	2829	2,111.38	Paper
3502-435	GORDON, THOMAS G	835	1,275.73	Paper
3502-435	HORTON, CURTIS W	168	3,309.50	Paper
3502-435	JOST, THEODORE R	3001	1,193.80	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,253.93	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	851.50	Paper
3502-435	PALMER, RICHARD K	750	2,787.78	Paper
3502-435	REID, JERAD M	3410	1,118.85	Paper
3502-435	REYNA, KELLY J	3831	1,052.00	Paper
3502-435	RICHARDSON, NATHAN	3289	1,346.80	Paper
3502-435	RUIZ, GREGG A	3612	1,370.15	Paper
3502-435	SHINE, ROBERT	643	1,793.66	Paper
3502-435	THICKE, MICHAEL R	3246	1,326.34	Paper
3502-435	TRUELL, JESSE A	3266	1,090.07	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,983.32	Paper
3502-435	WISE, URIAH V	3032	1,044.94	Paper
3702-437	COPP, JOSHUA J	3550	1,273.56	Paper
3702-437	COX, GEORGE	862	1,060.23	Paper
3702-437	EISNER, DAVID F	3130	1,011.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	MITCHELL, TODD D	273	2,088.35	Paper
3702-437	PIER, CAMERON M	3834	1,387.28	Paper
3702-437	SULLI, NICHOLAS V	3225	1,108.30	Paper
4300-412	BREUER, TINA M	1477	1,542.74	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,612.65	Paper
4300-412	HILL, ERIN L	4258	970.44	Paper
4300-412	LUIS, KRISTIN N	1772	3,308.33	Paper
4505-423	BANISTER, ALI M	4134	2,301.94	Paper
4505-423	BIANCHI, BEN	361	2,105.81	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,741.90	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,269.39	Paper
4505-423	KEY, ADRIANNE M	2886	1,451.99	Paper
4505-423	LAWLOR, LINDA L	1784	2,216.71	Paper
4505-423	MCGEE, CINDY A	1823	2,609.85	Paper
4505-423	MENDOZA, EFREN	1004	2,358.47	Paper
4505-423	NORWOOD, AMBER M	2434	1,367.17	Paper
4505-423	URRUTIA, JOSE A	2219	2,146.63	Paper
4506-423	AIKINS, ALBERT	398	1,999.46	Paper
4506-423	BEER, PAULA	711	1,322.05	Paper
4506-423	BRENENSTALL, MARK G	2061	1,642.86	Paper
4506-423	CANNE, MICHAEL A	3466	1,490.24	Paper
4506-423	DANTZLER, FRANCES C	2882	1,487.82	Paper
4506-423	DAVIS, SCOTT B	1506	2,761.52	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,402.31	Paper
4506-423	GARRISON, CHRISTINE M	292	2,286.95	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,593.02	Paper
4506-423	LAPAILLE, RENAY D	4083	1,314.13	Paper
4506-423	LAUGHLIN, MICHELE J	4293	517.10	Paper
4506-423	LUTU, JAMES S	3549	1,421.65	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,693.97	Paper
4506-423	NELSON, NANCY	127	1,999.25	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,338.18	Paper
4506-423	REYNOLDS, GINA L	4031	96.82	Paper
4506-423	TUTTLE, GABRIEL K	4069	409.01	Paper
4506-423	WELLS, GREGORY A	3921	193.63	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,109.96	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,355.10	Paper
4700-412	ASHTON, TRACY L	2441	2,504.31	Paper
4700-412	BULJAN, ASHLEY A	4283	1,222.62	Paper
4700-412	COOPER, CRISTAL A	2815	1,449.05	Paper
4700-412	CORTES, MAXINE	3285	3,755.42	Paper
4700-412	DANIEL, TAWNYA S	2435	1,648.68	Paper
4700-412	FISCHER, CARIN	511	2,265.48	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,991.72	Paper
4700-412	GREENBURG, SUSAN	3622	1,588.03	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,107.92	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,686.91	Paper
4700-412	HIGGINS, JOLIE C	1264	2,570.34	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,983.12	Paper
4700-412	KLEIDOSTY, ELYSA M	4269	1,033.98	Paper
4700-412	KUNIS, ASHLEY M	4276	1,014.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	LOPEZ, JULIO A	952	2,970.58	Paper
4700-412	LOPEZ, SYLVIA C	405	2,509.94	Paper
4700-412	LOYOLA, MIRNA	3441	1,390.95	Paper
4700-412	NICHOLS, LESLIE A	2190	2,540.68	Paper
4700-412	PLANETA, TRACY E	4058	1,101.84	Paper
4700-412	PUTZ, AMBER B	3979	1,068.18	Paper
4700-412	TATRO, JOHN	667	3,496.59	Paper
4700-412	TINAJERO, MARTHA A	2649	1,608.68	Paper
4700-412	TORRES, BRENDA L	1551	1,439.83	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,885.51	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,201.45	Paper
4700-412	WAKELING, EVELYN S	3643	1,421.45	Paper
4700-412	WINTER, KYLE A	4227	1,895.55	Paper
4700-412	YANG, WENDY E	623	1,897.60	Paper
4705-412	BACA, REGINA M	4244	1,287.23	Paper
4705-412	CONTI, ROBERT M	3780	81.11	Paper
4705-412	DAVIS, KURT	85	747.78	Paper
4705-412	FLETCHER, TAD N	4239	2,868.65	Paper
4705-412	GEORGE, ANA G	3623	1,192.91	Paper
4705-412	GONZALES, MELIAH H	2605	1,968.31	Paper
4705-412	HALE, MARTIN G	3962	909.48	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,926.12	Paper
4705-412	PARKER, ROBERT B	3263	627.22	Paper
4705-412	PETERS, JAYNE Y	2503	1,100.81	Paper
4705-412	RYBA, JUSTIN M	3434	1,684.67	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,961.42	Paper
4705-412	SUMMERS, CATHERINE E	254	2,217.40	Paper
4705-412	SWALM, DOUGLAS D	3975	812.87	Paper
4705-412	TRACY, ROBERT P	86	474.96	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,240.11	Paper
5005-452	BAKER, DARIA A	1958	1,939.52	Paper
5005-452	BIDDLE, ALLAN A	1684	1,392.03	Paper
5005-452	KRAHN, VERN L	1243	2,488.37	Paper
5005-452	LIVESAY, APRIL G	3926	1,047.51	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,346.94	Paper
5005-452	WARNE, DANIEL	225	1,465.81	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,156.40	Paper
5012-452	BOTTOMS, DUANE R	2296	1,714.01	Paper
5012-452	CASE, THOMAS	174	2,300.00	Paper
5012-452	DORAN, JOHN P	4159	1,464.03	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,849.93	Paper
5012-452	FRASER, KENNETH R	508	1,419.85	Paper
5012-452	KASTENS, DANIEL D	4094	1,125.70	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,086.80	Paper
5012-452	NAVARRO, DAVID A	3203	1,925.66	Paper
5012-452	STULTZ, JASON D	3399	1,142.49	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,248.39	Paper
5034-419	ALBERTSON, ERICK J	2272	1,429.47	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,271.00	Paper
5034-419	BUTTNER, RICHARD	641	1,999.46	Paper
5034-419	DEVERAUX, SHANE D	2487	1,159.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	DININGER, PAUL I	1215	1,398.61	Paper
5034-419	FOSTER, JAMES S	4095	2,004.07	Paper
5034-419	KEITH, WILLIAM	326	2,305.25	Paper
5034-419	OTERO, SERGIO A	2692	1,450.66	Paper
5034-419	REED, RONALD J	2808	1,791.83	Paper
5047-452	BOLLINGER, ANN P	3101	1,384.17	Paper
5047-452	GUZMAN, JUAN F	291	2,220.87	Paper
5055-451	ALLEN, SARAH M	3790	99.20	Paper
5055-451	AMATO, ZACH M	4043	44.04	Paper
5055-451	BRIGGEMAN, DREW A	4191	10.22	Paper
5055-451	BURROWS, CINDI E	3482	28.84	Paper
5055-451	CARTIER, WYATT R	4168	66.10	Paper
5055-451	CROCKETT, MARILYN D	3327	26.47	Paper
5055-451	DUDLEY, ABBEY L	4170	15.01	Paper
5055-451	ESTES, JEREMY R	4171	143.42	Paper
5055-451	HARDGRAVE, ALBERT W	3176	338.75	Paper
5055-451	HOLCOMB, MARINA L	4044	224.34	Paper
5055-451	JENNINGS, TAMI D	1386	1,582.84	Paper
5055-451	KERKLA, SARAH K	3192	186.12	Paper
5055-451	LLAMAS, JENNY A	3805	319.49	Paper
5055-451	MARSHALL, ADA D	1726	1,093.89	Paper
5055-451	MERTZ, GAIL	4055	163.89	Paper
5055-451	MEYER, ASHLEY M	4176	198.62	Paper
5055-451	MEYER, KURT	354	2,358.03	Paper
5055-451	PITTENGER, DANIEL W	4179	182.01	Paper
5055-451	POWELL, SHELBY L	3948	204.36	Paper
5055-451	QUINTERO, GLORIA	3947	418.96	Paper
5055-451	RADTKE, TYLER R	4292	267.62	Paper
5055-451	SANCHEZ, EMILY C	4182	128.33	Paper
5055-451	SCHADECK, CALEB M	4183	266.78	Paper
5055-451	SOLLBERGER, TREVOR R	4184	102.64	Paper
5055-451	TERRILL, JACQUE	3958	115.87	Paper
5056-451	AMES, MITCH	286	2,237.19	Paper
5056-451	GOODNIGHT, SHEA	3879	71.02	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	66.01	Paper
5056-451	KLUG, ERIC M	2878	1,229.67	Paper
5056-451	MELGAR, LUIS A	4231	356.51	Paper
5056-451	STARKS, JERRY C	4086	395.69	Paper
5056-451	TRIPP, NATHANIEL J	4108	168.59	Paper
5057-451	ALARID, RANDI N	4229	344.03	Paper
5057-451	CUSUMANO, JOSEPH M	4194	208.97	Paper
5057-451	FERNANDEZ, EMILY K	4195	232.20	Paper
5057-451	FOWZER, SIERRA R	3498	339.94	Paper
5057-451	GOULD, JAMIE N	4196	260.25	Paper
5057-451	KRAHN, KATIE R	3809	239.73	Paper
5057-451	MCQUEARY, TRAVER S	4197	272.45	Paper
5057-451	NELSON, HILLARY A	4100	170.31	Paper
5057-451	PHILLIPS, JAYE E	4248	1,691.98	Paper
5057-451	PLEMEL, SHELLEY M	4072	45.07	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	276.55	Paper
5057-451	SMITH, LINDSEY R	4074	133.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	SORACCO, MEAGAN S	1105	2,175.08	Paper
5057-451	TINNES, AMANDA K	4075	263.11	Paper
5057-451	WEDDELL, TAYLOR R	4241	181.88	Paper
5060-451	ADAMS, ZACHARY B	3174	95.60	Paper
5060-451	BRAGG JR, JOHN W	3729	180.43	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,692.12	Paper
5060-451	COTRONEO, NATHAN L	4205	100.61	Paper
5060-451	GILLOTT, JASON F	3903	273.15	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	114.99	Paper
5060-451	MILES, RACHEL E	4251	75.46	Paper
5060-451	MUELLER, MAX S	4252	27.09	Paper
5060-451	SAAVEDRA, BIANCA D	3385	195.15	Paper
5060-451	SAYAFI, MOHAMAD A	3889	119.08	Paper
5060-451	SEVER, SEAN A	3997	76.48	Paper
5060-451	ZUMBRO, JACOB E	4254	54.18	Paper
5067-443	GLANCY, MICHAEL T	310	1,795.30	Paper
5067-443	ZUEND, TERRELL A	1990	1,194.53	Paper
6200-455	ANTIPA, SUSAN M	1471	2,080.10	Paper
6200-455	BRADY, REBEKAH J	4284	200.07	Paper
6200-455	COTTON, MAXINE J	328	1,444.09	Paper
6200-455	DEVANEY, SANDRA D	846	1,326.05	Paper
6200-455	GALLI, MATTHEW J	4260	1,488.43	Paper
6200-455	GRUNDY, SHERRY	4295	608.92	Paper
6200-455	HAAKINSON, ROGER A	881	1,121.33	Paper
6200-455	LOYD, SENA M	4088	2,279.82	Paper
6200-455	MARCH, RACHEL M	2010	1,598.07	Paper
6200-455	MOORE, ANDREA W	591	1,775.47	Paper
6200-455	MORGAN, NAOMI M	4151	245.91	Paper
6200-455	NEVIN, DARLENE A	4246	441.50	Paper
6200-455	PIMENTEL, YADHIRA	3974	368.57	Paper
6200-455	RUSH, KATHY	3581	1,633.81	Paper
6200-455	SCHAR, ZOLEINNA B	4063	267.16	Paper
6200-455	SEILER, MARIA E	462	1,057.72	Paper
6200-455	STIMKA, ALICIA G	4161	1,047.97	Paper
6200-455	WALT, MOLLY R	3630	1,695.73	Paper
6200-455	WERLINGER, ELAINE J	329	1,521.66	Paper
6200-455	WESTERGARD, TAMMY	3305	2,474.81	Paper
6200-455	WHITE, AUBREY T	4187	957.26	Paper
6800-441	AAKER, NICOLA J	3230	3,231.57	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,207.23	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,218.93	Paper
6800-441	ASHLEY, FRANCES M	2946	1,395.73	Paper
6800-441	BARLOW, JUDY L	3868	1,966.32	Paper
6800-441	BAROSSO, ANGELA L	2823	2,513.10	Paper
6800-441	BAUMANN, TAMARA L	4060	973.42	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,400.05	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,907.80	Paper
6800-441	BOOTHE, DUSTIN	956	2,442.48	Paper
6800-441	BURROWS, CONNIE J	4286	670.62	Paper
6800-441	CAUHAPE, VALERIE	3899	2,009.57	Paper
6800-441	CHANDLER, VICTORIA J	3728	929.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CLEMMENSEN, KARYN K	3028	557.15	Paper
6800-441	CORBIT, JUNE K	3878	954.76	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,001.84	Paper
6800-441	FONSECA, NANCY M	3990	1,199.97	Paper
6800-441	FOUST, MARY A	4290	441.02	Paper
6800-441	GALAS, VERONICA M	3718	2,600.54	Paper
6800-441	GODTFREDSEN, CAROL M	2898	1,998.91	Paper
6800-441	GUERRERO, AIDA M	4084	1,015.96	Paper
6800-441	HASTY, SHAUN M	4099	535.56	Paper
6800-441	HENRY, JUNE A	3070	318.67	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,010.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,991.52	Paper
6800-441	JIMENEZ, ANA J	3916	1,915.59	Paper
6800-441	JOHNSON, DAVID M	3621	660.98	Paper
6800-441	LENZ, HOLLY H	4289	1,857.50	Paper
6800-441	MORENO, KAREN	4085	416.69	Paper
6800-441	RADTKE, TAYLOR N	3856	1,480.58	Paper
6800-441	RASNER, RACHAEL E	4003	1,826.04	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,147.01	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,430.08	Paper
6800-441	SMITH, JENNIFER J	3759	2,024.90	Paper
6800-441	STONER, MICHELLE R	3784	426.11	Paper
6800-441	URE, MARISSA E	4091	1,662.03	Paper
6800-441	WARTGOW, SANDRA M	4236	2,571.50	Paper
6804-441	ALBERTSON, DAVID L	3537	913.79	Paper
6804-441	ANNETT, ALLEN J	2250	1,723.67	Paper
6804-441	ARELLANO, ABEL E	4022	854.42	Paper
6804-441	BLATNICK, KYLE J	4249	1,307.19	Paper
6804-441	BURT, LINDA S	3063	1,667.58	Paper
6804-441	GOWER, MITCHELL A	2283	1,266.16	Paper
6804-441	JACKSON, CAROL J	4274	1,165.28	Paper
6804-441	STEVENS, KERRY R	2271	1,914.74	Paper
6852-441	CERVANTES, CLAUDIA J	4262	481.10	Paper
6900-442	ALVAREZ, EVELYN V	4215	326.45	Paper
6900-442	ALVAREZ, JORGE A	4148	805.84	Paper
6900-442	BAKER, ANTHONY	1069	2,599.04	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,191.87	Paper
6900-442	DEBUSK, KAREN M	4144	458.90	Paper
6900-442	HANNAH, CYNTHIA J	3895	2,128.38	Paper
6900-442	KELLY, HEATHER C	3224	1,187.68	Paper
6900-442	KELLY, SHADOW L	3518	1,167.76	Paper
6900-442	PETRI, TONYA J	3927	1,129.37	Paper
7200-413	DUNN, JOEL	466	2,590.35	Paper
7200-413	HUFFMAN, LISA K	4163	304.42	Paper
7200-413	MACAULEY, LINDA K	3682	1,074.89	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,524.38	Paper
7200-413	SALANOA, JAMES T	4255	493.85	Paper
7200-413	SHINE, ELAYNA M	3633	138.71	Paper

Total Direct Deposits - 660 1,112,513.06

Paper Option - 660

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	ABOWD, KAREN L	3896	215544	696.10
500-413	CRAWFORD, SUZANNE M	3961	215545	1,397.34
500-413	JORDAN, TROY C	4282	215546	2,702.45
500-413	SAMSON, SHARON O	4304	215547	1,263.31
705-415	HUDSON, JO ANN	4305	215548	231.15
710-419	VON SCHIMMELMANN, ERIC J	1664	215549	2,795.30
	CARSON CITY SHERIFF'S OFFICE		215604	352.83
1000-461	WEHLING, ANNA	3669	215550	168.67
2011-421	COCKING, PATRICIA S	3922	215551	151.80
2011-421	RISENHOOVER, NORVAL B	3260	215552	435.60
	CARSON CITY SHERIFF'S OFFICE		215601	476.96
2012-421	KEPLER, DERRICK D	3755	215553	1,721.27
	SO DAKOTA CHILD SUPPRT PMT CTR		215605	364.62
	CARSON CITY SHERIFF'S OFFICE		215600	648.42
2014-421	FISCHER, MIKE J	2067	215554	1,865.93
2512-422	COLATORTI, JAMES P	1661	215555	5,539.16
2515-422	ENGELS, KENNETH E	4064	215556	375.04
2515-422	MCCULLOCH, ROBERT L	3106	215557	162.03
2520-422	SHIREY, DANIEL	532	215558	163.47
2525-422	DAVIES, JEFF D	1211	215559	1,586.38
2525-422	WISE, RACHELE E	4299	215560	532.14
2545-422	RUMMEL, RODD L	4298	215561	623.65
3012-430	ROTTER, DANIEL L	4306	215562	2,009.36
3038-431	ENGELS, ERIC B	3570	215563	1,890.57
4505-423	HILL, VALERIE A	472	215564	1,904.49
	CHILD SUPPORT ENFORCEMENT AGEN		215606	94.61
4506-423	JOHNSON, SARAH B	4301	215565	1,056.92
4506-423	MCBRIDE, ERICK R	3471	215566	207.46
	INTERNAL REVENUE SERVICE		215602	115.00
4506-423	PRATT, CRISSY A	3563	215567	110.65
4705-412	LEWIS, JOHN W	3777	215568	503.67
4705-412	WOOMER, DANN F	3781	215569	452.75
5012-452	CASE, THOMAS	174	215570	157.91
5034-419	BARFF, GEORGE H	4300	215571	1,150.22
	CA STATE DISBURSEMENT UNIT		215603	93.69
5034-419	MEITZNER, ROBERT F	319	215572	1,788.39
5055-451	AUNKST, MIA G	2097	215573	196.05
5055-451	BACON, BRIANNA N	4048	215574	31.81
5055-451	BREEN, JOSHUA F	4049	215575	33.29
5055-451	CANFIELD, HAYLEY S	4042	215576	42.37
5055-451	COLLIER, DYLAN J	4230	215577	89.50
5055-451	GARRETT, DANIELLE L	3943	215578	128.56
5055-451	HOOD, ZACKERY W	4175	215579	122.53
5055-451	HOWELL, MONTE J	3846	215580	251.99
5055-451	LIMON GONZALEZ, ELIZABETH	3944	215581	170.22
5055-451	PHAM, NGUYEN	4050	215582	165.16
5055-451	POWELL, MIKAELA E	4180	215583	106.56
5055-451	WARNER, REBECCA A	3510	215584	167.04
5056-451	MILHOLLAND, CLARK W	3119	215585	802.95
5057-451	BAILY, BRITTANY M	4190	215586	92.87
5057-451	DAVIS, ALLIE A	3954	215587	268.37

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5057-451	GERBER-WINN, KYLE W	3694	215588	443.07
5057-451	KUNTER, JACOB J	4071	215589	270.89
5057-451	MATHIESEN, BRIANNA M	3955	215590	353.09
5057-451	STRENG, NORA A	4201	215591	77.39
5057-451	WHITCOME, MARIAH N	4303	215592	174.15
5060-451	ALLEN-NAVARRO, TAMERA J	3256	215593	229.45
5060-451	CASE, KALVIN F	4272	215594	119.90
5060-451	LOVE, ROBERT L	277	215595	152.52
5060-451	LOZANO-CADENA, MANUEL	3721	215596	213.96
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	215597	269.25
6800-441	SPROAT, MARK C	4302	215598	1,741.09
6804-441	CRAM, BRUCE A	3331	215599	1,408.43
	Total Checks -		63	43,911.77

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	696.10	Paper
100-411	BONKOWSKI, BRAD	4121	808.58	Paper
100-411	CROWELL, ROBERT L	3625	970.30	Paper
100-411	MCKENNA, JOHN F	3882	739.42	Paper
100-411	SHIRK, JAMES C	4122	656.56	Paper
212-413	CHEN, JENNY	4296	318.33	Paper
212-413	EGGERT, CHERYL A	4210	140.31	Paper
212-413	KING, KATHLEEN M	1541	2,161.52	Paper
212-413	MARZOLINE, DEBORAH	3897	1,968.87	Paper
212-413	PHELPS, ELIZABETH J	2894	1,406.58	Paper
212-413	WARREN, TAMAR S	3794	739.55	Paper
212-413	WELLS, CAROL S	3406	372.62	Paper
213-413	DURKEE, LINDA R	3102	1,299.94	Paper
213-413	GLOVER, ALAN	407	2,044.12	Paper
213-413	HOUSTON, ROBIN M	245	1,536.53	Paper
213-413	IDE, JERRY L	451	1,841.71	Paper
214-415	HALL, TAMMY M	4062	332.48	Paper
214-415	MAXWELL, JO REITA	2626	454.09	Paper
214-415	STONE, JOHN M	1555	1,733.69	Paper
216-413	DELICH, JANE E	3093	179.87	Paper
216-413	FLECKENSTEIN, CONNIE R	4007	95.69	Paper
216-413	HATCHELL, SAUNDRA J	3789	482.63	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,932.84	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,055.87	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,162.99	Paper
300-413	HUCK, ELIZABETH A	358	1,796.15	Paper
300-413	KRAMER, ALVIN P	652	1,984.19	Paper
300-413	KRAMER, LEAH M	3867	1,248.61	Paper
300-413	MANDEL, HEATHER V	2226	1,549.32	Paper
300-413	RAHM, FRANK C	198	1,451.15	Paper
400-413	ADAMS, KIMBERLY D	2007	1,611.74	Paper
400-413	COON, DONALD W	3417	1,635.91	Paper
400-413	DAWLEY, DAVID	470	2,526.67	Paper
400-413	GILLOTT, DENISE L	4297	1,540.80	Paper
400-413	MACHADO, CARON P	2335	1,490.41	Paper
400-413	PRICE, RHONDA L	2822	490.58	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,312.57	Paper
400-413	SHANNON, KEN	622	1,937.31	Paper
500-413	BARTELS, LISA D	4116	1,045.77	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,857.38	Paper
500-413	FELESINA, KATIE G	4237	2,076.13	Paper
500-413	HAYNES, FRANKEE P	3536	1,571.19	Paper
500-413	HERRING, ANNA C	3488	1,042.83	Paper
500-413	KRUEGER, MARK J	4096	3,662.69	Paper
500-413	MADDEN, MARY M	2071	2,178.43	Paper
500-413	MCCOY, MEGAN A	3701	771.23	Paper
500-413	MUNN, RANDAL R	3855	3,558.30	Paper
500-413	PORTER, MELANIE	3444	2,759.46	Paper
500-413	POWELL, VIRGINIA A	1714	1,576.91	Paper
500-413	ROMBARDO, NEIL A	1668	3,805.00	Paper
500-413	RUSSOM, TINA M	3871	2,742.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	SAMSON, SHARON O	4304	1,391.86	Paper
500-413	STEELMAN, AMY K	4149	2,095.57	Paper
500-413	WARD JR, JOSEPH L	4025	2,767.44	Paper
500-413	WHITSON, JANA L	3935	1,411.24	Paper
500-413	WINDER, GINA M	255	1,521.89	Paper
500-413	YOWELL, IRIS F	4133	2,493.49	Paper
600-413	BUSSE, JANET L	482	1,656.26	Paper
600-413	PORCARI, RACHAEL N	4225	1,088.82	Paper
600-413	WORKS, MARENA L	801	3,091.53	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,445.94	Paper
701-415	DEVALL, DEBBIE	316	2,323.86	Paper
701-415	FISHER, NICOLETTE R	3999	775.43	Paper
701-415	PAULSON, NANCY M	1524	2,383.22	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,222.87	Paper
701-415	RUSSELL, SHERI M	3934	2,415.85	Paper
701-415	SCHROEDER, GAIL A	1949	1,214.50	Paper
704-415	BATIEN, RICHARD	1235	2,345.62	Paper
704-415	LEGROS, DENA J	2012	2,231.30	Paper
704-415	MEYER, CECILIA A	3727	1,876.85	Paper
705-415	BRUKETTA, MELANIE	760	3,328.24	Paper
705-415	EVANS, SHANNON D	169	2,146.42	Paper
705-415	HUDSON, JO ANN	4305	555.22	Paper
705-415	PEACH, BARBARA A	3575	1,614.85	Paper
705-415	THOMAS, WILLIAM F	1837	2,373.56	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	163.89	Paper
706-415	SCHUELLER, LORA M	3048	1,722.06	Paper
710-419	CALVAN, PATRICK M	3753	1,433.61	Paper
710-419	LEE, GINA D	2817	2,128.78	Paper
710-419	MCKELVEY, DANA J	173	1,784.44	Paper
710-419	ROYAL, SCOTT	1001	2,710.64	Paper
710-419	STEIN, KEVIN L	3150	2,412.98	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,836.46	Paper
710-419	WILKINSON, JOHN G	3707	2,997.10	Paper
710-419	WILLIAMS, JAMES R	3054	2,201.44	Paper
710-419	WINDLE, WILLIAM	270	2,225.55	Paper
720-415	BELT, KIM R	3123	2,405.46	Paper
720-415	REINSCHMIDT, PETER	4288	264.34	Paper
720-415	RUPERT, GINO M	3843	111.72	Paper
764-444	DEZERGA, ADA E	3500	1,228.48	Paper
764-444	ELLIS, LYNN A	4119	1,090.23	Paper
764-444	GIBSON, DAVID H	4188	1,224.44	Paper
764-444	GREGG, ANA C	3973	1,041.54	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,226.41	Paper
764-444	RUIZ, HAZEL P	3146	905.05	Paper
764-444	WELCH-PHILLIPS, JO	3649	987.73	Paper
1425-419	BROD, JANICE M	3205	1,570.00	Paper
1425-419	CHWALISZ, EVA	453	1,492.07	Paper
1425-419	GREEN, KATHE F	1862	1,104.13	Paper
1425-419	MCCOY, KEVIN	215	1,641.37	Paper
1425-419	PANSKY, SUSAN D	4153	2,561.83	Paper
1425-419	PLEMEL, LEE A	2100	2,382.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	THOMPSON, REA M	1556	1,276.64	Paper
1500-451	BECK, IDA D	468	1,549.73	Paper
1500-451	BOTTINO, WARREN J	3923	1,614.03	Paper
1500-451	MCINTOSH, JANICE L	3624	2,879.08	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,628.41	Paper
2005-421	DANIELS, SHARON E	4131	1,814.48	Paper
2005-421	DAVIS, LISA S	2863	1,507.25	Paper
2005-421	FURLONG, KENNETH T	2458	3,624.52	Paper
2005-421	HEATH, CATHERINE	226	2,241.29	Paper
2005-421	MELVIN, JEFFRY	607	3,429.85	Paper
2005-421	NEEP, REBECCA J	409	1,218.16	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,427.06	Paper
2011-421	ACOSTA, SALVADOR	2612	3,018.98	Paper
2011-421	BOGGAN, JAMES T	3274	1,695.65	Paper
2011-421	EARL, ANJE M	3870	1,280.45	Paper
2011-421	GOMES, DANIEL A	2396	1,932.42	Paper
2011-421	HATLEY, SAMUEL I	1971	2,151.66	Paper
2011-421	HUMPHREY, BRIAN C	486	3,236.88	Paper
2011-421	JONES, DANIEL L	3099	2,260.56	Paper
2011-421	LEGROS, DAVID A	2001	2,754.94	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,625.96	Paper
2011-421	OLSON, STEVEN T	2793	2,262.65	Paper
2011-421	PIROZZI, VINCENT G	485	131.35	Paper
2011-421	RHINES, RUTH	1796	1,573.33	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	274.50	Paper
2011-421	SANDAGE, KENNETH L	362	4,044.73	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,500.28	Paper
2011-421	TUCKER, MORGAN H	3219	2,624.78	Paper
2011-421	URBANSKI, KURT J	2492	1,837.71	Paper
2012-421	ADAMS, JARROD P	1933	2,147.64	Paper
2012-421	APPLE, JOE T	3671	2,067.49	Paper
2012-421	BINDLEY, BRETT J	3025	1,690.01	Paper
2012-421	BUENO, JASON J	2948	1,822.98	Paper
2012-421	CHANEY, JOSHUA E	4224	1,621.60	Paper
2012-421	COLLAZO, URIEL	3272	1,858.02	Paper
2012-421	CULLEN, MICHAEL	605	1,336.88	Paper
2012-421	DENHAM, GARY M	3147	2,082.02	Paper
2012-421	ENCINAS, RICK	463	1,926.20	Paper
2012-421	GIBSON, DONALD J	2018	1,303.90	Paper
2012-421	GIBSON, MICHAEL D	4125	1,690.54	Paper
2012-421	GUIMONT, ROBERT	788	2,050.56	Paper
2012-421	HITCH, JOHN R	3319	1,606.20	Paper
2012-421	HOWELL, CARL G	3098	1,414.16	Paper
2012-421	HUTT, ERIC	577	1,883.97	Paper
2012-421	KEPLER, DERRICK D	3755	1,647.31	Paper
2012-421	LOWE, CRAIG E	2870	2,479.50	Paper
2012-421	MARTENSEN, MARIE E	1763	1,142.74	Paper
2012-421	MAYS III, EARL A	1577	2,421.98	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,673.95	Paper
2012-421	MCDONALD, THOMAS D	3577	1,802.09	Paper
2012-421	MCMAHON, ERIN M	3520	1,746.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MENDOZA, BRIAN P	2893	1,632.18	Paper
2012-421	MILLER, THOMAS T	2667	2,154.64	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,983.31	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	1,997.87	Paper
2012-421	PALAMAR, SEAN C	3411	1,473.21	Paper
2012-421	PINOCHI, NICHOLAS R	2241	1,991.30	Paper
2012-421	POPE, RICHARD D	189	2,756.33	Paper
2012-421	PRIMKA, JAMES W	938	2,802.24	Paper
2012-421	PULLEN, JEFF J	2255	1,956.89	Paper
2012-421	PUTZER, MATTHEW	253	2,286.27	Paper
2012-421	RIGGIN, DARIN G	3345	1,745.35	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,349.36	Paper
2012-421	RIVERA, JESSICA M	3218	1,818.05	Paper
2012-421	SAYLO, RAYMONT C	75	3,593.29	Paper
2012-421	SLOAN, DARRIN	609	2,625.68	Paper
2012-421	SMITH, MATTHEW R	2985	2,367.38	Paper
2012-421	SURRATT, JIMMY A	3018	1,808.50	Paper
2012-421	TRAN, QUAN M	3454	1,709.02	Paper
2012-421	TROTTER, JOE C	2291	1,189.56	Paper
2012-421	WALL, FRED	492	2,395.97	Paper
2012-421	WHEELER, HARRY W	1559	1,125.85	Paper
2012-421	WILLIAMS, DEAN A	1222	2,170.37	Paper
2013-421	BROOKS, JENNIFER L	2905	1,413.13	Paper
2013-421	CARDINAL, SALLY L	4265	1,153.04	Paper
2013-421	GOURLAY, MARY E	3756	386.57	Paper
2013-421	JANAS, THOMAS R	4235	508.39	Paper
2013-421	KELLER, ARLENE M	356	1,436.06	Paper
2013-421	MAXWELL, KARIE J	2477	1,507.54	Paper
2013-421	MCKINLEY, MILANI G	449	1,776.05	Paper
2013-421	SMITH, KENNETH	3431	685.43	Paper
2013-421	WALL, ERIKA L	3572	1,442.85	Paper
2014-421	BREHM, NATHAN E	2805	2,547.80	Paper
2014-421	BURNHAM, TERENCE O	3773	1,551.59	Paper
2014-421	CARTER, JOSH J	2890	1,852.91	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,627.19	Paper
2014-421	COOK, KEVIN C	4242	1,517.82	Paper
2014-421	ERVEN, CRAIG S	3275	1,628.43	Paper
2014-421	FAIR, GLENN	1982	2,351.05	Paper
2014-421	FISCHER, MIKE J	2067	1,969.04	Paper
2014-421	FRY, CARL V	1507	2,823.44	Paper
2014-421	GONZALES, DANIEL G	2593	2,474.04	Paper
2014-421	HUYNH, MICHAEL D	4268	1,471.01	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,579.07	Paper
2014-421	KENNISON, RONALD C	2220	2,041.37	Paper
2014-421	LEE, KIPLAN M	3017	1,750.73	Paper
2014-421	LOCATELLI, RONALD G	3512	1,695.61	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,751.65	Paper
2014-421	MAYS, BRIAN M	1731	2,443.99	Paper
2014-421	MCFALL, WILLIE J	3355	1,647.63	Paper
2014-421	MEAD, GAGE M	4068	1,655.59	Paper
2014-421	MURRY, KEVIN R	4103	1,739.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	PARODI, TERRY J	1313	2,384.13	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,303.59	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,211.08	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,262.37	Paper
2014-421	SCOTT, JEFFREY A	2315	2,120.04	Paper
2014-421	TORKEO, ANTHONY P	2565	3,028.21	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,075.28	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,763.35	Paper
2014-421	WHITE, DONALD T	817	2,736.70	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,126.98	Paper
2014-421	WILDBLOOD, JASON A	2663	1,462.35	Paper
2017-421	BAUER, DENISE M	2611	2,424.10	Paper
2017-421	CEBALLOS, MARICELA	2690	1,957.26	Paper
2017-421	DAVIS, JENNIFER A	3902	1,352.48	Paper
2017-421	DAWSON, SARAH L	2623	2,237.31	Paper
2017-421	FAIR, EVYNNE K	3576	238.52	Paper
2017-421	GIST, MEGAN D	4012	1,316.57	Paper
2017-421	HANDY, SHERRAL D	4285	1,179.29	Paper
2017-421	HERTZ, ELIZABETH A	886	1,826.45	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,957.72	Paper
2017-421	MILTON, DONNA G	1274	2,724.62	Paper
2017-421	MONCADA, MARLON	2479	2,338.80	Paper
2017-421	MRACEK, KARIN M	271	2,101.93	Paper
2017-421	PENNINO, ANTHONY D	4164	1,635.96	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,285.16	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,457.55	Paper
2017-421	TALAVERA, WENDY V	2986	1,728.26	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,374.41	Paper
2017-421	WILSON, ADAM G	4160	1,318.38	Paper
2018-421	STETLER, CHARLES D	2404	2,500.94	Paper
2020-421	QUILICI, DON A	3914	616.96	Paper
2020-421	SPENELLA, RONALD J	3196	1,158.99	Paper
2020-421	TRIPP, WHITNEY C	3544	551.52	Paper
2505-422	BELT, STACEY A	2824	2,212.00	Paper
2505-422	GIOMI, ROBERT S	145	3,758.83	Paper
2505-422	HUGHES, SOLANA M	4294	728.40	Paper
2505-422	NEVIN, DANIEL R	1451	2,151.12	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,289.24	Paper
2512-422	ARNESON, JOHN	346	3,582.81	Paper
2512-422	BAKER, CURTIS D	3468	2,515.35	Paper
2512-422	BAKER, SCOTT W	304	3,287.87	Paper
2512-422	BOGGS, TRAVIS J	2654	2,855.33	Paper
2512-422	CARAS, LANCE E	1660	1,967.16	Paper
2512-422	CHARLES, ROBERT	179	3,608.16	Paper
2512-422	COOK, CRAIG A	4279	2,084.19	Paper
2512-422	DANEN, JASON T	1301	2,496.58	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,169.57	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,762.70	Paper
2512-422	EASTERLING, JOHN R	1113	4,113.65	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	1,971.66	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,850.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	GARDNER, JASON A	1662	2,253.03	Paper
2512-422	HIGMAN, ERIC M	4280	1,626.15	Paper
2512-422	HORTON, MICAH S	2152	2,670.15	Paper
2512-422	HOWE, TRAVIS W	1663	4,683.95	Paper
2512-422	HUGHES, ALEX W	3467	1,983.37	Paper
2512-422	HUNT, BRYON A	1474	2,676.74	Paper
2512-422	KOKENGE, THOMAS L	4018	1,339.45	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,083.42	Paper
2512-422	MERRITT, MATTHEW P	1545	2,876.57	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,408.42	Paper
2512-422	MORGAN, STEVE	305	1,738.12	Paper
2512-422	NYBERG, KEVIN J	3075	3,113.06	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,040.80	Paper
2512-422	PETTY, CORY E	3076	2,011.13	Paper
2512-422	QUILICI, JIM	237	2,358.92	Paper
2512-422	RAW, THOMAS	426	3,074.45	Paper
2512-422	SANTOS, MIKE	187	3,317.15	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,377.99	Paper
2512-422	SHARP, ALAN R	3857	4,996.76	Paper
2512-422	STANFORD, ROBERT F	162	1,891.02	Paper
2512-422	STOWE, AUSTIN W	3349	2,802.87	Paper
2512-422	TARULLI, THOMAS M	2998	3,467.88	Paper
2512-422	TRISTAO, JASON J	2445	2,091.39	Paper
2515-422	BARR, LORALEI	1204	1,646.29	Paper
2515-422	CARLSON, PERRY A	83	571.46	Paper
2515-422	HORTON, LEE A	384	2,418.37	Paper
2515-422	RUBEN, DAVID M	4128	1,731.37	Paper
2520-422	ALBEE, DAN	303	3,053.10	Paper
2520-422	DIETRICH, JUDY M	994	642.14	Paper
2520-422	SHIREY, DANIEL	532	3,129.63	Paper
2525-422	ATTASHIAN, RAFFI P	2668	3,593.26	Paper
2525-422	BERNARD, JONATHAN V	4278	1,820.61	Paper
2525-422	COLOME, EMILY A	4127	896.45	Paper
2525-422	COOK, ROBBIE A	2778	2,776.11	Paper
2525-422	COOPER, MATTHEW L	3631	296.59	Paper
2525-422	DAVIES, JEFF D	1211	2,354.40	Paper
2525-422	GARRETT, GARY M	2618	1,805.96	Paper
2525-422	GELBMAN, DANIEL M	2993	1,689.05	Paper
2525-422	HARNS, CHAD	2782	2,394.82	Paper
2525-422	HILL, CAROL	830	1,348.60	Paper
2525-422	HOLLAND, SHELLEY L	3969	172.95	Paper
2525-422	KESLER, SCOTT K	4137	2,183.56	Paper
2525-422	LINSCOTT, JEFF F	2783	1,855.03	Paper
2525-422	MADEY, MIKE L	3911	2,072.35	Paper
2525-422	MCGUIRE, SHANNON M	4167	856.76	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	2,913.74	Paper
2525-422	PEDRINI, JONATHON J	3348	2,713.27	Paper
2525-422	RICHES, TORREY H	3314	2,285.26	Paper
2525-422	ROBERTSON, ADAM C	4238	2,402.60	Paper
2525-422	SCHREIHANS, ROBERT	157	2,945.62	Paper
2525-422	TEMPLE, RODNEY	480	2,991.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	WHITE, JAMES	981	3,915.19	Paper
2525-422	WISE, RACHELE E	4299	749.52	Paper
2545-422	RUMMEL, RODD L	4298	462.81	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	1,558.07	Paper
3005-430	JAMES, EDWIN D	3646	3,407.80	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LAWRENCE, KATHRYN J	3861	160.43	Paper
3005-430	LEFFLER, TONI M	3658	1,663.80	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	981.69	Paper
3005-430	RAWSON, MARY J	4138	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	WALKER, COURTNEY L	4165	1,199.42	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,568.91	Paper
3012-430	ANDERSON, DARREN S	3937	1,698.71	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	893.90	Paper
3012-430	BURNHAM, ANDREW R	1612	4,173.86	Paper
3012-430	COOLEY, RICKY D	4106	3,247.31	Paper
3012-430	DOENGES, DANIEL	3445	2,365.79	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,529.81	Paper
3012-430	DOYAL, BRIAN A	1500	1,946.43	Paper
3012-430	FELLOWS, ROBERT D	2106	3,236.30	Paper
3012-430	GOWER, CYNTHIA	414	1,506.59	Paper
3012-430	GRUNDY, TOM B	1613	2,519.21	Paper
3012-430	HOGEN, RORY A	262	1,972.59	Paper
3012-430	JOHNSON, LYNN M	4222	522.13	Paper
3012-430	LEET, KAREN L	3036	1,960.62	Paper
3012-430	LEMONS, SHYLA K	3002	1,407.38	Paper
3012-430	LOWE, LEANNE N	3459	1,339.57	Paper
3012-430	MILLS, CINDY K	2799	2,195.11	Paper
3012-430	OTTINGER, DEBRA L	3752	1,805.18	Paper
3012-430	PARASA, LALITHA	2360	2,094.01	Paper
3012-430	PITTENGER, PATRICK	3229	3,421.33	Paper
3012-430	PLATT, JOHN F	1104	1,776.24	Paper
3012-430	RICHARDS, DEBRA L	2208	1,468.98	Paper
3012-430	ROSENKOETTER, DAVID G	1850	1,970.55	Paper
3012-430	ROTTER, DANIEL L	4306	3,436.79	Paper
3012-430	SCHULZ, DARREN L	3678	4,136.09	Paper
3012-430	WHITE, KAREN L	1499	1,480.89	Paper
3014-424	ALICEA, DANIELE C	4001	1,452.31	Paper
3014-424	CLEGG, VANN	2937	1,860.10	Paper
3014-424	GATTIS, KEVIN D	2892	2,542.14	Paper
3014-424	RESECK, LENA E	3027	1,611.57	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.47	Paper
3025-419	BECKERDITE, RICK W	193	2,682.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	GOOD, ZACH A	3836	1,528.71	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,846.68	Paper
3025-419	JERUMS, MICHAEL J	3832	1,607.90	Paper
3025-419	LACOMBE, WILLIAM A	619	1,597.94	Paper
3025-419	MIGUEL, TONY G	3008	1,946.27	Paper
3025-419	RIGBY, ERIC C	3652	1,622.16	Paper
3038-431	ALBERTSON, GARY J	2804	1,276.68	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,366.44	Paper
3038-431	BOOTH, JOSEPH D	1724	1,518.77	Paper
3038-431	BOWERS, KEITH L	4152	1,427.79	Paper
3038-431	BROWARD, STEVEN P	1986	1,321.84	Paper
3038-431	BROWN, JACK B	4186	943.57	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,235.04	Paper
3038-431	CATLETT, JEFF W	3333	869.43	Paper
3038-431	COONS, RYAN M	4270	1,152.21	Paper
3038-431	ENGELS, ERIC B	3570	1,920.89	Paper
3038-431	HACKING, JAMES E	3647	816.51	Paper
3038-431	INGRAM, JACK H	2385	1,598.08	Paper
3038-431	LAAKER, JOHN J	350	1,380.15	Paper
3038-431	MOORE, JASON	3443	1,351.53	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,506.15	Paper
3038-431	POUARD, ROBERT	3448	1,760.63	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,142.55	Paper
3038-431	SWANSON, TERRANCE A	4090	1,519.56	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,255.17	Paper
3038-431	TOMASCO, JOHN S	351	2,183.72	Paper
3038-431	WOOD, GARY N	4092	996.54	Paper
3201-434	BRADSHAW, JEFF R	1095	1,898.49	Paper
3201-434	BROWER, MATHEW M	3957	1,629.75	Paper
3201-434	BROWN, WENDY L	266	1,593.24	Paper
3201-434	BRUKETTA, DAVID M	4057	3,270.91	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,174.50	Paper
3201-434	ESTRADA, HECTOR L	4221	1,496.84	Paper
3201-434	FONG, DOUGLAS G	1586	2,318.16	Paper
3201-434	FRAGER, GEORGE M	3960	2,164.91	Paper
3201-434	FREEMAN, JAMES R	3888	1,501.36	Paper
3201-434	GRAY, RANDALL H	4150	2,562.11	Paper
3201-434	HALE, KELLY A	3143	2,093.45	Paper
3201-434	IRWIN, MARK A	3216	1,503.67	Paper
3201-434	JACKLETT, JAMES V	2842	2,459.78	Paper
3201-434	KELLER, ERIC F	4028	1,641.82	Paper
3201-434	KOTSULL, ALAN	272	2,073.75	Paper
3201-434	MCGOODWIN, JEFF W	401	2,048.99	Paper
3201-434	PECK, KENNETH S	3457	1,672.24	Paper
3201-434	SIMPSON, MARK	539	1,602.18	Paper
3201-434	WHITAKER, DAVID W	3089	1,611.74	Paper
3201-434	WIESE, SHAWN L	3866	2,080.81	Paper
3502-435	AGRELLA, KEVIN T	2412	1,497.33	Paper
3502-435	BROWN, NICOLAS A	551	2,008.89	Paper
3502-435	COLLIER, AARON S	3551	1,400.29	Paper
3502-435	ESTES, JAMES M	2829	1,460.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	GORDON, THOMAS G	835	1,615.44	Paper
3502-435	HORTON, CURTIS W	168	3,225.95	Paper
3502-435	JOST, THEODORE R	3001	1,959.93	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,809.64	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	851.50	Paper
3502-435	PALMER, RICHARD K	750	2,728.94	Paper
3502-435	REID, JERAD M	3410	1,118.85	Paper
3502-435	REYNA, KELLY J	3831	1,052.00	Paper
3502-435	RICHARDSON, NATHAN	3289	1,334.85	Paper
3502-435	RUIZ, GREGG A	3612	1,202.56	Paper
3502-435	SHINE, ROBERT	643	1,614.39	Paper
3502-435	THICKE, MICHAEL R	3246	1,072.68	Paper
3502-435	TRUELL, JESSE A	3266	1,431.95	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,054.40	Paper
3502-435	WISE, URIAH V	3032	1,044.94	Paper
3702-437	COPP, JOSHUA J	3550	1,025.22	Paper
3702-437	COX, GEORGE	862	1,271.18	Paper
3702-437	EISNER, DAVID F	3130	1,011.24	Paper
3702-437	MITCHELL, TODD D	273	2,088.36	Paper
3702-437	PIER, CAMERON M	3834	1,335.50	Paper
3702-437	SULLI, NICHOLAS V	3225	1,196.84	Paper
4300-412	BREUER, TINA M	1477	1,542.74	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,612.65	Paper
4300-412	HILL, ERIN L	4258	1,083.66	Paper
4300-412	LUIS, KRISTIN N	1772	3,301.49	Paper
4505-423	BANISTER, ALI M	4134	2,243.10	Paper
4505-423	BIANCHI, BEN	361	2,046.97	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,997.45	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,269.39	Paper
4505-423	HILL, VALERIE A	472	1,904.49	Paper
4505-423	KEY, ADRIANNE M	2886	1,451.94	Paper
4505-423	LAWLOR, LINDA L	1784	2,195.83	Paper
4505-423	MCGEE, CINDY A	1823	2,462.14	Paper
4505-423	MENDOZA, EFREN	1004	2,013.68	Paper
4505-423	NORWOOD, AMBER M	2434	1,367.15	Paper
4505-423	URRUTIA, JOSE A	2219	2,415.79	Paper
4506-423	AIKINS, ALBERT	398	1,969.39	Paper
4506-423	BEER, PAULA	711	1,322.05	Paper
4506-423	BRENENSTALL, MARK G	2061	1,585.26	Paper
4506-423	CANNE, MICHAEL A	3466	1,477.71	Paper
4506-423	COUNCILMAN, SUE A	3555	235.12	Paper
4506-423	DANTZLER, FRANCES C	2882	1,505.42	Paper
4506-423	DAVIS, SCOTT B	1506	2,699.41	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,470.03	Paper
4506-423	GARRISON, CHRISTINE M	292	2,226.79	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,649.04	Paper
4506-423	JOHNSON, SARAH B	4301	677.95	Paper
4506-423	LAPAILLE, RENAY D	4083	1,300.80	Paper
4506-423	LAUGHLIN, MICHELE J	4293	523.31	Paper
4506-423	LUTU, JAMES S	3549	1,676.56	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,708.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	NELSON, NANCY	127	10,001.52	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,338.18	Paper
4506-423	TUTTLE, GABRIEL K	4069	432.47	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,136.40	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,221.16	Paper
4700-412	ASHTON, TRACY L	2441	2,381.62	Paper
4700-412	BULJAN, ASHLEY A	4283	1,228.64	Paper
4700-412	COOPER, CRISTAL A	2815	1,541.38	Paper
4700-412	CORTES, MAXINE	3285	3,588.23	Paper
4700-412	DANIEL, TAWNYA S	2435	1,648.67	Paper
4700-412	FISCHER, CARIN	511	2,265.48	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,795.84	Paper
4700-412	GREENBURG, SUSAN	3622	1,588.03	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,188.48	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,669.11	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,983.12	Paper
4700-412	KLEIDOSTY, ELYSA M	4269	1,130.53	Paper
4700-412	KUNIS, ASHLEY M	4276	957.88	Paper
4700-412	LOPEZ, JULIO A	952	2,661.49	Paper
4700-412	LOPEZ, SYLVIA C	405	2,509.94	Paper
4700-412	LOYOLA, MIRNA	3441	1,362.22	Paper
4700-412	NICHOLS, LESLIE A	2190	2,296.78	Paper
4700-412	PLANETA, TRACY E	4058	1,107.85	Paper
4700-412	PUTZ, AMBER B	3979	1,023.07	Paper
4700-412	TATRO, JOHN	667	3,437.75	Paper
4700-412	TINAJERO, MARTHA A	2649	1,608.68	Paper
4700-412	TORRES, BRENDA L	1551	1,386.03	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,885.51	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,201.45	Paper
4700-412	WAKELING, EVELYN S	3643	1,354.60	Paper
4700-412	WINTER, KYLE A	4227	1,895.55	Paper
4700-412	YANG, WENDY E	623	1,920.60	Paper
4705-412	BACA, REGINA M	4244	1,287.24	Paper
4705-412	CONTI, ROBERT M	3780	453.67	Paper
4705-412	DAVIS, KURT	85	675.31	Paper
4705-412	FLETCHER, TAD N	4239	2,801.81	Paper
4705-412	GEORGE, ANA G	3623	1,225.59	Paper
4705-412	GONZALES, MELIAH H	2605	1,901.47	Paper
4705-412	HALE, MARTIN G	3962	842.64	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,988.29	Paper
4705-412	PARKER, ROBERT B	3263	404.96	Paper
4705-412	PETERS, JAYNE Y	2503	1,068.60	Paper
4705-412	RYBA, JUSTIN M	3434	1,554.93	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,961.42	Paper
4705-412	SUMMERS, CATHERINE E	254	2,158.56	Paper
4705-412	SWALM, DOUGLAS D	3975	908.57	Paper
4705-412	TRACY, ROBERT P	86	474.96	Paper
4705-412	WOOMER, DANN F	3781	452.75	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,240.11	Paper
5005-452	BAKER, DARIA A	1958	1,872.68	Paper
5005-452	BIDDLE, ALLAN A	1684	1,364.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	KRAHN, VERN L	1243	2,467.49	Paper
5005-452	LIVESAY, APRIL G	3926	1,047.51	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,137.15	Paper
5005-452	WARNE, DANIEL	225	1,465.81	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,156.40	Paper
5012-452	BOTTOMS, DUANE R	2296	1,693.12	Paper
5012-452	CASE, THOMAS	174	2,300.00	Paper
5012-452	DORAN, JOHN P	4159	1,397.19	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,793.49	Paper
5012-452	KASTENS, DANIEL D	4094	1,496.69	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,086.80	Paper
5012-452	NAVARRO, DAVID A	3203	2,440.50	Paper
5012-452	STULTZ, JASON D	3399	1,429.10	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,248.39	Paper
5034-419	ALBERTSON, ERICK J	2272	1,400.15	Paper
5034-419	BARFF, GEORGE H	4300	1,147.97	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,419.52	Paper
5034-419	BUTTNER, RICHARD	641	1,912.95	Paper
5034-419	DEVERAUX, SHANE D	2487	1,180.99	Paper
5034-419	DININGER, PAUL I	1215	1,374.36	Paper
5034-419	FOSTER, JAMES S	4095	1,819.98	Paper
5034-419	KEITH, WILLIAM	326	2,246.41	Paper
5034-419	OTERO, SERGIO A	2692	1,233.68	Paper
5034-419	REED, RONALD J	2808	1,791.83	Paper
5047-452	BOLLINGER, ANN P	3101	1,823.27	Paper
5047-452	GUZMAN, JUAN F	291	2,154.03	Paper
5055-451	ALLEN, SARAH M	3790	24.21	Paper
5055-451	AMATO, ZACH M	4043	87.92	Paper
5055-451	BRIGGEMAN, DREW A	4191	9.28	Paper
5055-451	CARTIER, WYATT R	4168	25.46	Paper
5055-451	ESTES, JEREMY R	4171	29.33	Paper
5055-451	EVEREST, ELIZABETH A	3981	50.32	Paper
5055-451	GALLEGOS, MARCUS J	4172	58.98	Paper
5055-451	HARDGRAVE, ALBERT W	3176	352.23	Paper
5055-451	HOLCOMB, MARINA L	4044	211.68	Paper
5055-451	JENNINGS, TAMI D	1386	1,562.66	Paper
5055-451	KERKLA, SARAH K	3192	122.46	Paper
5055-451	LLAMAS, JENNY A	3805	279.24	Paper
5055-451	MARSHALL, ADA D	1726	1,073.26	Paper
5055-451	MERTZ, GAIL	4055	81.94	Paper
5055-451	MEYER, ASHLEY M	4176	227.45	Paper
5055-451	MEYER, KURT	354	2,299.19	Paper
5055-451	POWELL, SHELBY L	3948	257.49	Paper
5055-451	QUINTERO, GLORIA	3947	385.55	Paper
5055-451	RADTKE, TYLER R	4292	212.65	Paper
5055-451	SANCHEZ, EMILY C	4182	146.89	Paper
5055-451	SOLLBERGER, TREVOR R	4184	33.67	Paper
5055-451	STRUBLE, ALISHA C	4212	43.57	Paper
5055-451	TERRILL, JACQUE	3958	237.52	Paper
5056-451	AMES, MITCH	286	2,108.60	Paper
5056-451	KLUG, ERIC M	2878	1,190.93	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	MELGAR, LUIS A	4231	369.39	Paper
5056-451	STARKS, JERRY C	4086	376.06	Paper
5056-451	TRIPP, NATHANIEL J	4108	107.74	Paper
5057-451	ALARID, RANDI N	4229	239.73	Paper
5057-451	CUSUMANO, JOSEPH M	4194	293.29	Paper
5057-451	FERNANDEZ, EMILY K	4195	152.88	Paper
5057-451	FOWZER, SIERRA R	3498	386.57	Paper
5057-451	GOULD, JAMIE N	4196	210.90	Paper
5057-451	KRAHN, KATIE R	3809	276.55	Paper
5057-451	MCQUEARY, TRAVER S	4197	369.79	Paper
5057-451	NELSON, HILLARY A	4100	137.30	Paper
5057-451	PHILLIPS, JAYE E	4248	1,691.98	Paper
5057-451	PLEMEL, SHELLEY M	4072	69.49	Paper
5057-451	RUYBALID, SHAYNA N	3297	27.31	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	301.09	Paper
5057-451	SMITH, LINDSEY R	4074	250.29	Paper
5057-451	SORACCO, MEAGAN S	1105	2,107.29	Paper
5057-451	TINNES, AMANDA K	4075	301.97	Paper
5057-451	TUTTLE, KANDIS A	4202	145.12	Paper
5057-451	WEDDELL, TAYLOR R	4241	112.22	Paper
5057-451	WHITCOME, MARIAH N	4303	296.06	Paper
5060-451	ADAMS, ZACHARY B	3174	104.70	Paper
5060-451	BRAGG JR, JOHN W	3729	233.60	Paper
5060-451	CHANEY, JEFFREY P	3925	262.22	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,701.65	Paper
5060-451	COTRONEO, NATHAN L	4205	71.59	Paper
5060-451	GILLOTT, JASON F	3903	180.96	Paper
5060-451	MILES, RACHEL E	4251	73.54	Paper
5060-451	SAAVEDRA, BIANCA D	3385	234.42	Paper
5060-451	SAYAFI, MOHAMAD A	3889	96.59	Paper
5060-451	SEVER, SEAN A	3997	76.48	Paper
5060-451	ZUBER, BAILIE J	4111	73.53	Paper
5060-451	ZUMBRO, JACOB E	4254	27.09	Paper
5067-443	GLANCY, MICHAEL T	310	1,854.61	Paper
5067-443	ZUEND, TERRELL A	1990	1,217.03	Paper
6200-455	ANTIPA, SUSAN M	1471	2,080.10	Paper
6200-455	BRADY, REBEKAH J	4284	170.62	Paper
6200-455	COTTON, MAXINE J	328	1,444.09	Paper
6200-455	DEVANEY, SANDRA D	846	1,326.05	Paper
6200-455	GALLI, MATTHEW J	4260	1,488.43	Paper
6200-455	GRUNDY, SHERRY	4295	599.98	Paper
6200-455	HAAKINSON, ROGER A	881	1,121.33	Paper
6200-455	LOYD, SENA M	4088	2,279.82	Paper
6200-455	MARCH, RACHEL M	2010	1,598.07	Paper
6200-455	MOORE, ANDREA W	591	1,790.97	Paper
6200-455	MORGAN, NAOMI M	4151	122.99	Paper
6200-455	NEVIN, DARLENE A	4246	359.70	Paper
6200-455	PIMENTEL, YADHIRA	3974	296.59	Paper
6200-455	RUSH, KATHY	3581	1,633.81	Paper
6200-455	SCHAR, ZOLEINNA B	4063	256.55	Paper
6200-455	SEILER, MARIA E	462	1,057.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	WALT, MOLLY R	3630	1,695.73	Paper
6200-455	WERLINGER, ELAINE J	329	1,521.66	Paper
6200-455	WESTERGARD, TAMMY	3305	2,474.81	Paper
6200-455	WHITE, AUBREY T	4187	957.26	Paper
6800-441	AAKER, NICOLA J	3230	3,172.73	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,207.23	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,405.35	Paper
6800-441	ASHLEY, FRANCES M	2946	1,295.65	Paper
6800-441	BARLOW, JUDY L	3868	1,921.52	Paper
6800-441	BAROSSO, ANGELA L	2823	2,446.26	Paper
6800-441	BAUMANN, TAMARA L	4060	1,235.81	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,379.16	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,889.42	Paper
6800-441	BOOTHE, DUSTIN	956	2,339.29	Paper
6800-441	BURROWS, CONNIE J	4286	670.62	Paper
6800-441	CAUHAPE, VALERIE	3899	2,073.38	Paper
6800-441	CHANDLER, VICTORIA J	3728	929.92	Paper
6800-441	CLEMMENSEN, KARYN K	3028	890.23	Paper
6800-441	CORBIT, JUNE K	3878	1,177.62	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,980.94	Paper
6800-441	FONSECA, NANCY M	3990	1,199.97	Paper
6800-441	FOUST, MARY A	4290	281.51	Paper
6800-441	GALAS, VERONICA M	3718	2,541.70	Paper
6800-441	GODTFREDSEN, CAROL M	2898	1,998.91	Paper
6800-441	GUERRERO, AIDA M	4084	1,432.40	Paper
6800-441	HASTY, SHAUN M	4099	569.11	Paper
6800-441	HENRY, JUNE A	3070	398.35	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,010.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,622.07	Paper
6800-441	JIMENEZ, ANA J	3916	1,915.59	Paper
6800-441	JOHNSON, DAVID M	3621	1,025.63	Paper
6800-441	LENZ, HOLLY H	4289	1,798.66	Paper
6800-441	MORENO, KAREN	4085	386.16	Paper
6800-441	PURKEY, BECKY W	3636	1,040.05	Paper
6800-441	RADTKE, TAYLOR N	3856	1,402.02	Paper
6800-441	RASNER, RACHAEL E	4003	2,330.55	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,662.39	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,430.07	Paper
6800-441	SMITH, JENNIFER J	3759	2,566.26	Paper
6800-441	SPROAT, MARK C	4302	1,722.71	Paper
6800-441	STONER, MICHELLE R	3784	473.46	Paper
6800-441	URE, MARISSA E	4091	1,688.15	Paper
6800-441	WARTGOW, SANDRA M	4236	2,178.32	Paper
6804-441	ALBERTSON, DAVID L	3537	1,016.48	Paper
6804-441	ANNETT, ALLEN J	2250	1,630.16	Paper
6804-441	ARELLANO, ABEL E	4022	854.42	Paper
6804-441	BLATNICK, KYLE J	4249	1,074.78	Paper
6804-441	BURT, LINDA S	3063	1,679.80	Paper
6804-441	GOWER, MITCHELL A	2283	1,266.16	Paper
6804-441	STEVENS, KERRY R	2271	1,914.75	Paper
6852-441	CERVANTES, CLAUDIA J	4262	427.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6900-442	ALVAREZ, EVELYN V	4215	214.79	Paper
6900-442	ALVAREZ, JORGE A	4148	805.84	Paper
6900-442	BAKER, ANTHONY	1069	2,545.39	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,207.61	Paper
6900-442	DEBUSK, KAREN M	4144	655.52	Paper
6900-442	HANNAH, CYNTHIA J	3895	2,069.54	Paper
6900-442	KELLY, HEATHER C	3224	1,038.18	Paper
6900-442	KELLY, SHADOW L	3518	1,204.85	Paper
6900-442	PETRI, TONYA J	3927	1,129.37	Paper
7200-413	HUFFMAN, LISA K	4163	324.46	Paper
7200-413	MACAULEY, LINDA K	3682	1,108.46	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,524.38	Paper
7200-413	SALANOA, JAMES T	4255	645.99	Paper
7200-413	SHINE, ELAYNA M	3633	251.59	Paper

Total Direct Deposits -	677	1,110,258.49
Paper Option -	677	
Email Option -		

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	MILLS, ALANA N	4312	215611	218.52
500-413	CRAWFORD, SUZANNE M	3961	215612	1,295.90
500-413	JORDAN, TROY C	4282	215613	2,684.06
	CARSON CITY SHERIFF'S OFFICE		215665	352.83
1000-461	WEHLING, ANNA	3669	215614	103.80
1425-419	SALOGGA, MICHAEL J	3994	215615	1,882.89
2011-421	COCKING, PATRICIA S	3922	215616	274.50
	CARSON CITY SHERIFF'S OFFICE		215662	532.49
	SO DAKOTA CHILD SUPPRT PMT CTR		215666	364.62
2012-421	STAGLIANO, JOSHUA G	1868	215617	1,795.66
	CARSON CITY SHERIFF'S OFFICE		215661	642.60
2014-421	STONE, JONATHAN M	4311	215618	1,628.06
2512-422	COLATORTI, JAMES P	1661	215619	4,704.11
2515-422	ENGELS, KENNETH E	4064	215620	278.84
2515-422	MCCULLOCH, ROBERT L	3106	215621	172.25
3005-430	ABOWD, KAREN L	3896	215622	78.84
	CHILD SUPPORT ENFORCEMENT AGEN		215667	94.61
4506-423	MCBRIDE, ERICK R	3471	215623	306.86
	INTERNAL REVENUE SERVICE		215663	115.00
4506-423	PRATT, CRISSY A	3563	215624	221.29
4700-412	HIGGINS, JOLIE C	1264	215625	2,779.71
4705-412	LEWIS, JOHN W	3777	215626	628.82
5012-452	CASE, THOMAS	174	215627	139.16
5012-452	FRASER, KENNETH R	508	215628	1,419.85
5034-419	BENSON, KIRT A	4309	215629	1,257.61
	CA STATE DISBURSEMENT UNIT		215664	93.69
5034-419	MEITZNER, ROBERT F	319	215630	1,472.53
5055-451	AUNKST, MIA G	2097	215631	225.36
5055-451	BACON, BRIANNA N	4048	215632	31.89
5055-451	BREEN, JOSHUA F	4049	215633	68.96
5055-451	DEFILIPPI, CORRINNE V	4307	215634	50.71
5055-451	GARRETT, CASEY D	4173	215635	25.46
5055-451	GARRETT, DANIELLE L	3943	215636	122.13
5055-451	HOOD, ZACKERY W	4175	215637	189.00
5055-451	HOOVER, TIMOTHY L	4308	215638	71.36
5055-451	HOWELL, MONTE J	3846	215639	256.23
5055-451	LIMON GONZALEZ, ELIZABETH	3944	215640	194.28
5055-451	NOYER, SHELBY L	3826	215641	116.11
5055-451	PHAM, NGUYEN	4050	215642	94.58
5055-451	PITTENGER, DANIEL W	4179	215643	141.74
5055-451	POWELL, MIKAELA E	4180	215644	25.86
5055-451	WARNER, REBECCA A	3510	215645	287.73
5056-451	MILHOLLAND, CLARK W	3119	215646	522.03
5057-451	BAILY, BRITTANY M	4190	215647	61.91
5057-451	DAVIS, ALLIE A	3954	215648	231.56
5057-451	GERBER-WINN, KYLE W	3694	215649	529.37
5057-451	KUNTER, JACOB J	4071	215650	332.79
5057-451	MATHIESEN, BRIANNA M	3955	215651	332.65
5057-451	STRENG, NORA A	4201	215652	34.83
5060-451	BOEHMER, TERESA N	4271	215653	30.96
5060-451	CASE, KALVIN F	4272	215654	100.79

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	LOVE, ROBERT L	277	215655	137.05
5060-451	LOZANO-CADENA, MANUEL	3721	215656	136.94
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	215657	185.74
6200-455	STIMKA, ALICIA G	4161	215658	817.30
6804-441	CRAM, BRUCE A	3331	215659	1,308.70
7200-413	DUNN, JOEL	466	215660	2,590.35
	Total Checks -		57	34,793.47