Carson City
Agenda Report

Date Submitted: June 10, 2014 **Agenda Date Requested:** June 19, 2014
Time Requested: Consent

To: Mayor and Supervisors

From: Nick Marano, City Manager

Subject Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of May 6, 2014 thru June 9, 2014. *(Nick Marano)*

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

Type of Action Requested: (check one)

( ) Resolution ( ) Ordinance
(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 May 6, 2014 thru June 9, 2014.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	$ 2,837,290.59
	Wire Transfers	$ 2,039,045.26
	Payroll Checks and Direct Deposits	$ 3,674,207.52

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: Nichols Uzamano _______________ Date: 6/10/14
(City Manager)

_______________ Date: 6/10/14
(District Attorney)

_______________ Date: 6/10/14
(Finance Director)

Board Action Taken:

Motion: _______________ 1) _______________ Aye/Nay

2) _______________ _______

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(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
340329	5 9 2014	7254	SIERRA SPRINGS APARTMENTS	100.00	5,650.00	275.00
341074	6 6 2014	9579	VALLEY CREEK ENTERPRISES	498.00	498.00	.00
340217	5 9 2014	10573	A.M. AMEZAGA JR. PHD.	1,900.00	8,050.00	10,500.00
340878	6 6 2014	999913	Aetna Life Insurance Co	111.59	231,924.86	62,966.02
340879	6 6 2014	99998	Anthony Lopez	25.00	7,349.02	9,771.50
340880	6 6 2014	99998	Anthony Zemp	25.00	7,349.02	9,771.50
340881	6 6 2014	99998	Ashley Lyford-McGowan	50.00	7,349.02	9,771.50
340214	5 9 2014	5442	AALBERS LLC, CAROL	15.02	2,544.00	200.00
340696	5 30 2014	100441	ABC FIRE & CYLINDER SERVICE	101.45	7,019.21	5,020.51
340355	5 16 2014	15446	ACS GOVT. SYSTEMS INC	750.00	3,440.00	.00
340882	6 6 2014	999911	ACTION SALES AND LEASE	92.67	1,494.80	2,574.51
340356	5 16 2014	15014	ACTN	50.00	50.00	100.00
340541	5 23 2014	100993	ADVANCED DATA SYSTEMS INC.	700.00	28,953.00	52,275.80
340697	5 30 2014	2665074	AETNA BEHAVIORAL HEALTH LLC	823.20	9,888.69	9,334.53
340215	5 9 2014	2665595	AETNA LIFE INSURANCE CO.	363.99	542.11	.00
340883	6 6 2014	2665595	AETNA LIFE INSURANCE CO.	178.12	542.11	.00
340542	5 23 2014	15970	AKERMAN SENTERFITT	4,000.00	40,000.00	48,000.00
340216	5 9 2014	2665475	ALBRIGHT, HAL	59.78	3,100.33	.00
340357	5 16 2014	2665607	ALLEN & ALLEN	350.00	350.00	.00
340358	5 16 2014	2664197	ALLEN, KAREN	451.94	1,811.55	1,782.25
340543	5 23 2014	1915	ALLIED UNIFORM SALES	1,029.79	7,122.62	7,672.[illegible]8
340359	5 16 2014	102130	ALLISON, MACKENZIE, PAVLAKIS,	400.00	2,400.00	3,307.00
340544	5 23 2014	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	2,400.00	3,307.00
340360	5 16 2014	514	ALPINE SIGNS INC.	560.00	3,895.00	7,642.65
340361	5 16 2014	999915	AM PM	31.00	31,084.92	31,078.96
340884	6 6 2014	15909	AMCON ENVIRONMENTAL INC	5,941.65	11,849.41	5,622.27
340362	5 16 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,147.54	29,627.84	9,076.99
340698	5 30 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,147.54	29,627.84	9,076.99
340885	6 6 2014	3140	ANASTASSATOS, GEORGE	350.00	9,605.00	3,150.00
340363	5 16 2014	104500	ANDERSEN, RALPH & ASSOC.	13,375.00	31,818.51	.00
340886	6 6 2014	104500	ANDERSEN, RALPH & ASSOC.	18,443.51	31,818.51	.00
340887	6 6 2014	2665287	ANDERSON, DARREN	907.00	1,179.94	87.00
340545	5 23 2014	12761	ANNETT, ALLEN	105.00	279.00	210.00
340218	5 9 2014	2663980	ANTHEM	95.22	95.22	.00
340888	6 6 2014	2665274	ANTHEM BCBS	366.33	366.33	136.27
340219	5 9 2014	2665599	ANTHEM BLUE CROSS BLUE SHIELD	382.04	382.04	.00
340546	5 23 2014	2664594	APC CONTRACTORS INC	15,225.00	15,225.00	.00
340220	5 9 2014	104850	ARAMARK UNIFORM SERVICES	208.38	11,204.11	12,107.44
340364	5 16 2014	104850	ARAMARK UNIFORM SERVICES	191.58	11,204.11	12,107.44
340547	5 23 2014	104850	ARAMARK UNIFORM SERVICES	138.92	11,204.11	12,107.44
340699	5 30 2014	104850	ARAMARK UNIFORM SERVICES	768.95	11,204.11	12,107.44
340889	6 6 2014	104850	ARAMARK UNIFORM SERVICES	138.92	11,204.11	12,107.44
340365	5 16 2014	2664445	ARC HEALTH AND WELLNESS	2,683.69	59,829.75	68,191.96
340548	5 23 2014	2664445	ARC HEALTH AND WELLNESS	980.37	59,829.75	68,191.96
340700	5 30 2014	2664445	ARC HEALTH AND WELLNESS	96.03	59,829.75	68,191.96
340890	6 6 2014	2664445	ARC HEALTH AND WELLNESS	201.76	59,829.75	68,191.96
340549	5 23 2014	2663976	ARMAC CONSTRUCTION LLC	7,010.00	89,302.13	66,997.29
340550	5 23 2014	2593	ARMSTRONG ESQ, KAY ELLEN	450.00	159,028.67	141,460.10
340701	5 30 2014	2593	ARMSTRONG ESQ, KAY ELLEN	17,040.52	159,028.67	141,460.10

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
340366	5 16 2014	2665114	ARROW CONSTRUCTION	293.35	293.35	1,516.55
340551	5 23 2014	2664355	ASHLAND HERCULES WATER TECH INC	24,732.00	49,464.00	127,224.00
340221	5 9 2014	1402795	AT&T	5,027.60	157,928.06	155,081.10
340367	5 16 2014	1402795	AT&T	.00	157,928.06	155,081.10
340368	5 16 2014	1402795	AT&T	.00	157,928.06	155,081.10
340369	5 16 2014	1402795	AT&T	6,222.33	157,928.06	155,081.10
340370	5 16 2014	2664858	AT&T	8,001.63	13,921.28	.00
340552	5 23 2014	525	AT&T	169.82	1,919.23	2,873.31
340553	5 23 2014	1402795	AT&T	.00	157,928.06	155,081.10
340554	5 23 2014	1402795	AT&T	2,060.97	157,928.06	155,081.10
340555	5 23 2014	2664955	AT&T	3,619.00	39,809.00	43,428.00
340556	5 23 2014	2664779	AT&T	163.68	1,966.44	1,712.16
340891	6 6 2014	1402795	AT&T	554.00	157,928.06	155,081.10
340702	5 30 2014	2664649	AT&T MOBILITY #287231786465	150.92	1,445.07	1,811.57
340892	6 6 2014	2665000	AT&T MOBILITY #287244591607	62.94	666.05	795.61
340371	5 16 2014	2665288	AT&T MOBILITY #287252540434	197.00	1,485.46	450.50
340222	5 9 2014	2664544	AT&T MOBILITY #828431425	129.53	1,372.87	1,624.45
340893	6 6 2014	2664544	AT&T MOBILITY #828431425	129.53	1,372.87	1,624.45
340372	5 16 2014	15698	AT&T MOBILITY #874404305	.00	10,995.88	12,741.73
340373	5 16 2014	15698	AT&T MOBILITY #874404305	1,362.01	10,995.88	12,741.73
340374	5 16 2014	2664055	AT&T ONENET SERVICE	.00	440.34	439.34
340375	5 16 2014	2664055	AT&T ONENET SERVICE	29.35	440.34	439.34
340376	5 16 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	40,443.61	42,527.06
340377	5 16 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	40,443.61	42,527.06
340378	5 16 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	40,443.61	42,527.06
340379	5 16 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	40,443.61	42,527.06
340380	5 16 2014	1402800	AT&T-CENTREX #775 887-2199 5381	3,682.97	40,443.61	42,527.06
340381	5 16 2014	2664977	ATHENA ADVANCED NETWORKS LLC	1,950.00	7,800.00	19,750.00
340703	5 30 2014	15759	AUTO MAGIC WEST	243.04	419.02	279.45
340223	5 9 2014	15595	AUTUMN FUNERALS & CREMATIONS	550.00	2,200.00	2,750.00
340894	6 6 2014	99998	Brian Nelson	25.00	7,349.02	9,771.50
340895	6 6 2014	99998	Bryan Re	25.00	7,349.02	9,771.50
340382	5 16 2014	2665601	BACA, REGINA	896.04	896.04	.00
340704	5 30 2014	11065	BADGER METER INC.	17,595.62	19,708.83	120,340.00
340705	5 30 2014	99995	BAKER, RICHARD	79.69	43,135.73	27,351.50
340557	5 23 2014	99995	BANGERT, MARSHA	45.04	43,135.73	27,351.50
1000156	5 30 2014	12086	BANK OF AMERICA	606,820.78	5,206,185.43	6,321,062.69
340224	5 9 2014	2664559	BARLOW, JUDY	50.00	382.53	126.07
340225	5 9 2014	14195	BAROSSO, ANGELA	134.46	1,610.51	1,240.69
340706	5 30 2014	999915	BARRETTE, JILL	50.00	31,084.92	31,078.96
340707	5 30 2014	2663323	BAUMANN, TAMARA	302.50	531.50	.00
340896	6 6 2014	999913	BCBS	17.50	231,924.86	62,966.02
340897	6 6 2014	999912	BEATRICE OR LARRY SAYRE	92.33	10,789.40	15,922.65
340898	6 6 2014	999916	BEATTIE, CHARLES	66.66	5,539.00	1,927.81
340899	6 6 2014	15505	BELLA LAGO VILLAGE LLC	600.00	6,250.00	3,557.00
340226	5 9 2014	15144	BELT, KIM	326.84	783.07	918.34
340900	6 6 2014	999916	BENNETT, KIM	181.51	5,539.00	1,927.81
340708	5 30 2014	999915	BERRY, COLLEEN	50.00	31,084.92	31,078.96
340227	5 9 2014	3734	BEVERLY REALTY INC.	600.00	3,640.00	540.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
340901	6 6 2014	3734	BEVERLY REALTY INC.	600.00	3,640.00	540.00
340709	5 30 2014	15963	BHC CONSULTANTS LLC	10,438.72	104,199.27	59,990.19
340383	5 16 2014	2937	BIANCHI, BEN	35.00	35.00	150.00
340384	5 16 2014	2664183	BIELAT M.A.MFT, KELLY	870.00	2,220.00	6,990.00
340228	5 9 2014	13561	BISBEE, PATRICIA	396.09	12,470.95	11,450.49
340385	5 16 2014	13561	BISBEE, PATRICIA	1,013.59	12,470.95	11,450.49
340902	6 6 2014	13561	BISBEE, PATRICIA	712.96	12,470.95	11,450.49
340229	5 9 2014	2665597	BLUE CROSS BLUE SHIELD OF ILLINOIS	203.31	203.31	.00
340230	5 9 2014	2665598	BLUE SHIELD OF CALIFORNIA	155.68	155.68	.00
340710	5 30 2014	3663	BOARD OF REGENTS	33.00	126,574.12	132,222.00
340558	5 23 2014	15104	BOLLINGER, ANN P	51.00	198.00	163.00
340903	6 6 2014	99995	BRAY, JULIE	69.86	43,135.73	27,351.50
340711	5 30 2014	99995	BRENNEMAN, STEPHEN A	2,300.00	43,135.73	27,351.50
340712	5 30 2014	99999	BRIAN SMITH	160.00	13,520.00	10,280.00
340386	5 16 2014	2664363	BRIGGS, PATRICIA	1,154.00	11,354.00	12,106.00
340904	6 6 2014	2663688	BROD, JANICE	214.44	367.44	.00
340387	5 16 2014	7995	BROOKS, WILLIAM MURRAY	3,900.00	35,600.00	49,590.00
340905	6 6 2014	11618	BRUNO, JOE	526.96	3,112.20	4,580.47
340388	5 16 2014	200129	BSN SPORTS	4,526.88	4,526.88	98.38
340389	5 16 2014	5678	BUILDERS ASSOC. OF WESTERN NEVADA	150.00	150.00	150.00
340390	5 16 2014	999915	BURCIAGA-ALCALA, HERACLIO	100.00	31,084.92	31,078.96
340713	5 30 2014	2664035	BUREAU OF SAFE DRINKING WATER	300.00	12,300.00	12,000.00
340391	5 16 2014	300300	CAD PEST CONTROL SERVICES INC	.00	6,140.00	2,320.00
340392	5 16 2014	300300	CAD PEST CONTROL SERVICES INC	2,980.00	6,140.00	2,320.00
340231	5 9 2014	2665596	CAINE & WEINER	1,368.00	1,368.00	.00
340232	5 9 2014	2665207	CANON SOLUTIONS AMERICA	111.52	912.61	516.98
340561	5 23 2014	2665207	CANON SOLUTIONS AMERICA	51.87	912.61	516.98
340906	6 6 2014	2665207	CANON SOLUTIONS AMERICA	33.87	912.61	516.98
340393	5 16 2014	8032	CAPITAL BEVERAGES	2,748.80	33,590.02	38,197.90
340715	5 30 2014	8032	CAPITAL BEVERAGES	912.00	33,590.02	38,197.90
340907	6 6 2014	8032	CAPITAL BEVERAGES	4,543.50	33,590.02	38,197.90
340233	5 9 2014	2664673	CAPITAL CITY COUNSELING	50.00	850.00	1,098.00
340716	5 30 2014	2664673	CAPITAL CITY COUNSELING	50.00	850.00	1,098.00
340717	5 30 2014	999915	CAPITAL CITY LOANS	50.00	31,084.92	31,078.96
340562	5 23 2014	301600	CAPITAL GLASS INC.	185.78	21,010.41	8,644.93
340563	5 23 2014	302300	CAPITOL REPORTERS	975.50	19,987.46	20,095.41
340718	5 30 2014	302300	CAPITOL REPORTERS	196.80	19,987.46	20,095.41
340908	6 6 2014	302300	CAPITOL REPORTERS	1,569.15	19,987.46	20,095.41
340234	5 9 2014	16011	CARDINAL HEALTH	3,585.59	42,579.15	56,982.46
340909	6 6 2014	16011	CARDINAL HEALTH	4,461.76	42,579.15	56,982.46
340719	5 30 2014	99999	CARRIE DEMPSEY	160.00	13,520.00	10,280.00
340394	5 16 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	46,632.74	48,095.85
340720	5 30 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	46,632.74	48,095.85
340395	5 16 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,558.00	38,256.50	39,748.00
340721	5 30 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,548.50	38,256.50	39,748.00
340396	5 16 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	68,186.00	70,400.50
340722	5 30 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	68,186.00	70,400.50
340723	5 30 2014	304450	CARSON CITY SENIOR CITIZENS CENTER	.00	29,480.58	53,626.86
340724	5 30 2014	304450	CARSON CITY SENIOR CITIZENS CENTER	1,319.42	29,480.58	53,626.86

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
340397	5 16 2014	12	CARSON CITY SHERIFF'S	562.50	13,612.50	12,600.00
340725	5 30 2014	12	CARSON CITY SHERIFF'S	562.50	13,612.50	12,600.00
340726	5 30 2014	14022	CARSON CITY TREASURER	10,913.00	10,913.00	17,011.00
340398	5 16 2014	2664487	CARSON CREATURE CATCHERS	300.00	3,230.00	1,470.52
340235	5 9 2014	11577	CARSON MEDIATION CENTER	600.00	4,995.00	2,229.53
340911	6 6 2014	11577	CARSON MEDIATION CENTER	1,575.00	4,995.00	2,229.53
340912	6 6 2014	999916	CARSON SCHOOL DISTRICT	757.18	5,539.00	1,927.81
340236	5 9 2014	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	784.00	560.00
340913	6 6 2014	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	784.00	560.00
340914	6 6 2014	999913	CARSON TIGER SHARKS	468.00	231,924.86	62,966.02
340237	5 9 2014	307862	CARSON VALLEY OIL CO	30.63	35,362.15	43,293.85
340399	5 16 2014	307862	CARSON VALLEY OIL CO	730.50	35,362.15	43,293.85
340727	5 30 2014	307862	CARSON VALLEY OIL CO	5,623.74	35,362.15	43,293.85
340400	5 16 2014	2665361	CARSON VICTORY ROLLERS	508.00	6,492.00	406.30
340564	5 23 2014	307900	CARSON WATER SUB-CONSERVANCY DIST.	2,959.31	351,660.94	459,123.75
340728	5 30 2014	307900	CARSON WATER SUB-CONSERVANCY DIST.	200.00	351,660.94	459,123.75
340238	5 9 2014	308610	CASHMAN EQUIPMENT COMPANY	901.76	144,219.88	63,788.19
340401	5 16 2014	308610	CASHMAN EQUIPMENT COMPANY	2,496.43	144,219.88	63,788.19
340729	5 30 2014	308610	CASHMAN EQUIPMENT COMPANY	731.89	144,219.88	63,788.19
340730	5 30 2014	11508	CATHLEEN ALLISON	615.00	10,525.00	7,075.00
340915	6 6 2014	11508	CATHLEEN ALLISON	1,125.00	10,525.00	7,075.00
340731	5 30 2014	2664718	CAUHAPE, VALERIE	371.47	843.96	1,051.11
340916	6 6 2014	7750	CCSO SPECIAL INVESTIGATIVE FUND	600.00	12,132.62	24,636.99
340239	5 9 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	430.00	19,975.36	22,081.29
340402	5 16 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	3,644.73	19,975.36	22,081.29
340917	6 6 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	358.20	19,975.36	22,081.29
340565	5 23 2014	14224	CEI ALARM	106.00	1,484.00	1,138.00
340918	6 6 2014	14224	CEI ALARM	212.00	1,484.00	1,138.00
340732	5 30 2014	15184	CENTRAL NEVADA HISTORICAL SOCIETY	20.00	20.00	20.00
340566	5 23 2014	2665134	CHANDLER, VICTORIA	133.28	547.14	312.23
340919	6 6 2014	2665134	CHANDLER, VICTORIA	161.91	547.14	312.23
340240	5 9 2014	12033	CHARTER COMMUNICATIONS	116.19	3,619.09	4,267.16
340403	5 16 2014	12033	CHARTER COMMUNICATIONS	241.77	3,619.09	4,267.16
340567	5 23 2014	12033	CHARTER COMMUNICATIONS	14.64	3,619.09	4,267.16
340920	6 6 2014	12033	CHARTER COMMUNICATIONS	16.51	3,619.09	4,267.16
340733	5 30 2014	99995	CHIOINO, RHONDA	9.67	43,135.73	27,351.50
340241	5 9 2014	2665540	CHURCHILL COUNTY JUVENILE PROBATION	349.92	612.82	.00
340242	5 9 2014	2665105	CHURCHWARD, JENNIFER	162.40	162.40	65.00
340404	5 16 2014	310600	CINDERLITE TRUCKING INC	2,953.56	14,991.54	6,179.28
341068	6 6 2014	15439	CINDY TALIA	200.00	700.00	2,250.00
340243	5 9 2014	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00	2,421.08	2,779.19
340921	6 6 2014	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00	2,421.08	2,779.19
340568	5 23 2014	15999	COAN EQUIPMENT OF NEVADA INC	24,314.55	24,314.55	.00
340922	6 6 2014	999916	COLDWELL BANKER	324.31	5,539.00	1,927.81
340569	5 23 2014	99995	COLLINS, ROBERT M	19.17	43,135.73	27,351.50
340405	5 16 2014	2547	COMMUNITY COUNSELING CENTER	5,580.00	85,321.24	57,170.00
340570	5 23 2014	2547	COMMUNITY COUNSELING CENTER	8,500.00	85,321.24	57,170.00
340406	5 16 2014	15638	COMPUTER ARTISTRY	877.50	8,320.00	10,953.75
340244	5 9 2014	2663874	CONSTRUCTION MATERIALS ENGINEERS	142.00	12,965.00	12,007.00

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340734	5 30 2014	2663874	CONSTRUCTION MATERIALS ENGINEERS	685.00	12,965.00	12,007.00
340923	6 6 2014	999916	CONTINE, DEONNE	110.00	5,539.00	1,927.81
340924	6 6 2014	2664533	CONTINUE CARE OF CARSON TAHOE	250.71	250.71	1,290.89
340407	5 16 2014	5640	CONVERSE CONSULTANTS SW INC.	1,135.00	450.00-	2,585.50
340408	5 16 2014	13407	COONS CONSTRUCTION	76,905.00	102,305.12	.00
340245	5 9 2014	11375	COSTCO WHOLESALE	1,582.00	45,048.24	67,015.04
340409	5 16 2014	11375	COSTCO WHOLESALE	1,862.18	45,048.24	67,015.04
340571	5 23 2014	11375	COSTCO WHOLESALE	441.72	45,048.24	67,015.04
340736	5 30 2014	11375	COSTCO WHOLESALE	676.84	45,048.24	67,015.04
340925	6 6 2014	11375	COSTCO WHOLESALE	1,647.91	45,048.24	67,015.04
340926	6 6 2014	999916	COTTER, BONNIE	183.33	5,539.00	1,927.81
340246	5 9 2014	314975	COUNTY FISCAL OFFICERS OF NEVADA	250.00	250.00	5,000.00
340927	6 6 2014	15258	COURSON EQUIPMENT COMPANY INC	2,340.00	3,225.00	.00
340247	5 9 2014	15341	CRUZ CONSTRUCTION COMPANY INC	9,789.00	15,189.00	66,501.15
340572	5 23 2014	1540	CWEA SIERRA SECTION	141.00	141.00	.00
340928	6 6 2014	999916	D'ANGELO, ELIZABETH	183.33	5,539.00	1,927.81
340929	6 6 2014	99998	Denette Boughton	25.00	7,349.02	9,771.50
340272	5 9 2014	14742	DAN JONES	109.99	109.99	.00
340738	5 30 2014	99999	DANIELLA ANDERSON	160.00	13,520.00	10,280.00
340410	5 16 2014	8568	DATA GRAPHICS	496.25	5,711.40	8,649.65
340930	6 6 2014	999912	DAVID OR CARO MEDEGHINI	328.20	10,789.40	15,922.65
340248	5 9 2014	3644	DAVIN PHD., PATRICIA	280.00	1,000.00	.00
340931	6 6 2014	2664786	DE LAGE LANDEN	99.90	1,197.34	1,238.58
340573	5 23 2014	999913	DEBORAH MARZOLINE	1,751.00	231,924.86	62,966.02
340574	5 23 2014	999913	DEBORAH MARZOLINE	589.06	231,924.86	62,966.02
340575	5 23 2014	999913	DEBORAH MARZOLINE	1,751.00	231,924.86	62,966.02
340249	5 9 2014	2665575	DEFRANCESCO, FRANK	2,500.00	5,000.00	.00
340250	5 9 2014	11619	DELL MARKETING L.P.	622.93	7,475.16	7,246.75
340932	6 6 2014	11619	DELL MARKETING L.P.	622.93	7,475.16	7,246.75
340576	5 23 2014	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	85,118.18	833,134.97	673,748.63
340251	5 9 2014	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,658.00	24,335.25	24,991.50
340739	5 30 2014	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,209.25	24,335.25	24,991.50
340252	5 9 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	194.99	64,371.34	110,273.39
340413	5 16 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	469.68	64,371.34	110,273.39
340577	5 23 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	85.00	64,371.34	110,273.39
340740	5 30 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	283.00	64,371.34	110,273.39
340578	5 23 2014	4267	DEVALL, DEBBIE	195.00	1,223.95	706.66
340414	5 16 2014	99992	DEVERN EMERSON	8.00	2,342.00	987.00
340415	5 16 2014	2663733	DEZERGA, ADA	156.52	156.52	223.50
340741	5 30 2014	2665519	DIAMOND DRUGS, INC.	17,116.01	32,172.78	.00
340933	6 6 2014	2665519	DIAMOND DRUGS, INC.	1,088.41	32,172.78	.00
340742	5 30 2014	999915	DIAS, WAYNE	200.00	31,084.92	31,078.96
340253	5 9 2014	2665560	DIV OF HEALTH CARE FINANCE & POLICY	10,483.40	29,660.42	.00
340416	5 16 2014	2664852	DIVISION OF PAROLE & PROBATION	7,258.82	79,847.02	89,483.64
340743	5 30 2014	2665538	DOLLARHIDE, GRAHAM	128.00	1,055.42	.00
340744	5 30 2014	99995	DORFER, ROGER D	24.25	43,135.73	27,351.50
340254	5 9 2014	2664991	DOUGLAS COUNTY PUBLIC WORKS	27,175.50	42,000.57	.00
340417	5 16 2014	402198	DOUGLAS COUNTY SHERIFF DEPT.	5,090.82	50,570.42	59,469.18
340934	6 6 2014	2664577	DOUGLAS COUNTY TREASURER	10,795.48	1,729,506.97	4,000,411.24

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
340418	5 16 2014	999915	DOUGLASS, DESTINEY	100.00	31,084.92	31,078.96
340411	5 16 2014	1403785	DPS-GENERAL SERVICES	1,350.00	16,575.00	21,562.50
340412	5 16 2014	15946	DPS-GENERAL SERVICES	112.50	3,075.00	5,175.00
340745	5 30 2014	99995	DYER, JAMES P	59.47	43,135.73	27,351.50
340746	5 30 2014	999913	Emdeon TPL Unit	15.15	231,924.86	62,966.02
340579	5 23 2014	2663139	EASYPERMIT POSTAGE	1,556.86	13,520.87	20,665.08
340747	5 30 2014	99999	EDWARD SALAS	160.00	13,520.00	10,280.00
340748	5 30 2014	9539	ELECTION SYSTEMS & SOFTWARE INC.	210.00	37,146.50	3,942.48
340749	5 30 2014	99995	ELEVATE INVESTMENT GROUP	20.06	43,135.73	27,351.50
340935	6 6 2014	999912	ELIZABETH WALSH	1,240.00	10,789.40	15,922.65
340936	6 6 2014	999912	ELLEN GLENN	90.00	10,789.40	15,922.65
340255	5 9 2014	11415	ELY, KATHRYN	750.00	2,100.00	600.00
340580	5 23 2014	10840	ENNIS PAINT INC.	5,151.72	23,392.93	.00
340581	5 23 2014	6033	ENTERPRISE INFORMATION TECHNOLOGY	397.64	3,976.40	3,867.12
340750	5 30 2014	99995	EPPS, PAUL	7.42	43,135.73	27,351.50
340599	5 23 2014	1001175	ERIK R. JOHNSON ESQ.	860.00	3,320.00	40,270.00
340751	5 30 2014	2664401	ESCOBAR, JESSICA	144.80	2,842.40	413.80
340256	5 9 2014	2665090	EUROFINS EATON ANALYTICAL INC	2,825.00	46,234.00	79,690.00
340582	5 23 2014	2665090	EUROFINS EATON ANALYTICAL INC	1,158.00	46,234.00	79,690.00
340937	6 6 2014	2665090	EUROFINS EATON ANALYTICAL INC	125.00	46,234.00	79,690.00
340752	5 30 2014	15040	EVANS, MARGIE	81.20	567.33	725.40
340753	5 30 2014	10581	EVERGREEN CARSON CITY	1,411.16	1,411.16	.00
340754	5 30 2014	999915	FARMER, STEPHANIE	25.00	31,084.92	31,078.96
340755	5 30 2014	13762	FAUGNO, DIANA K.	2,925.00	7,300.00	.00
340756	5 30 2014	2665225	FCS GROUP INC	300.00	19,309.97	94,410.89
340419	5 16 2014	5260	FINEST FENCE LLC	1,075.00	11,315.00	37,927.50
340757	5 30 2014	99995	FIRST CENTENNIAL	30.65	43,135.73	27,351.50
340583	5 23 2014	99995	FIRST CENTENNIAL TITLE	9.68	43,135.73	27,351.50
340257	5 9 2014	1905365	FIRST CHOICE SERVICES	50.20	896.10	1,439.84
340584	5 23 2014	1905365	FIRST CHOICE SERVICES	36.20	896.10	1,439.84
340938	6 6 2014	1905365	FIRST CHOICE SERVICES	44.75	896.10	1,439.84
340420	5 16 2014	2664423	FISH	1,904.50	33,235.45	50,739.55
340939	6 6 2014	2664423	FISH	3,570.28	33,235.45	50,739.55
340421	5 16 2014	601475	FITZHENRY'S FUNERAL HOME	550.00	3,850.00	1,650.00
340585	5 23 2014	601525	FLAG STORE	972.00	972.00	500.00
340258	5 9 2014	15066	FLORENCE, MYLA	200.00	8,200.00	11,125.00
340422	5 16 2014	15066	FLORENCE, MYLA	200.00	8,200.00	11,125.00
340940	6 6 2014	15066	FLORENCE, MYLA	200.00	8,200.00	11,125.00
340758	5 30 2014	2664878	FLYERS ENERGY LLC	606.57	198,111.53	255,446.02
340941	6 6 2014	2664878	FLYERS ENERGY LLC	14,745.21	198,111.53	255,446.02
340259	5 9 2014	11148	FORENSIC PATHOLOGY CONSULTANTS	2,325.00	2,325.00	1,666.60
340260	5 9 2014	2665182	FRANCO FRENCH BAKING CO	411.75	10,954.75	11,318.65
340942	6 6 2014	2665182	FRANCO FRENCH BAKING CO	432.00	10,954.75	11,318.65
340423	5 16 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	260.00	7,120.00	8,740.00
340759	5 30 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	260.00	7,120.00	8,740.00
340261	5 9 2014	2665604	FREEMAN, INEZ	124.14	124.14	.00
340424	5 16 2014	2664952	FRONTIER	111.95	1,118.93	1,263.10
340943	6 6 2014	15005	FUHRMAN, DANIEL	50.96	475.99	71.70
340262	5 9 2014	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	6,280.00	49,442.58	48,205.52

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340586	5 23 2014	14976	GAMETIME	505.22	505.22	.00
340425	5 16 2014	999915	GARCIA, VIANCA	100.00	31,084.92	31,078.96
340760	5 30 2014	999915	GARCIA, VIANCA	100.00	31,084.92	31,078.96
340263	5 9 2014	2665122	GATEWAY EDI LLC	257.00	3,604.81	2,417.72
340587	5 23 2014	2665122	GATEWAY EDI LLC	493.31	3,604.81	2,417.72
340761	5 30 2014	2665395	GENEY/ GASSIOT, INC	98,638.22	1,000,065.50	.00
340588	5 23 2014	999913	GEORGE KAPAHEE	75.00	231,924.86	62,966.02
340589	5 23 2014	15397	GEORGE T HALL COMPANY INC	15,115.00	66,545.00	5,700.00
340590	5 23 2014	13254	GLAXOSMITHKLINE PHARMACEUTICALS	3,780.36	3,780.36	.00
340426	5 16 2014	2663199	GLOBALSTAR USA	214.97	2,146.55	2,314.34
340427	5 16 2014	999915	GO WIRELESS	50.00	31,084.92	31,078.96
340264	5 9 2014	14406	GODTFREDSEN, CAROL	28.95	288.66	270.05
340762	5 30 2014	999915	GOOD, JAIME	50.00	31,084.92	31,078.96
340944	6 6 2014	2665111	GOOD, ZACH	300.00	630.00	153.00
340428	5 16 2014	11616	GRANITE CONSTRUCTION INC.	10,184.09	10,184.09	.00
340763	5 30 2014	2665535	GRAY, RANDALL	13.00	135.00	.00
340764	5 30 2014	99999	GREG GERRINGER	160.00	13,520.00	10,280.00
340591	5 23 2014	2665399	HAND UP HOMES FOR YOUTH	1,305.60	12,272.64	.00
340429	5 16 2014	2664628	HAYNIE, KATHLEEN	651.24	2,384.76	1,822.84
340265	5 9 2014	2665592	HEART FELT HOME CARE	9,847.23	14,690.13	.00
340945	6 6 2014	2665592	HEART FELT HOME CARE	4,842.90	14,690.13	.00
340765	5 30 2014	99995	HELGREN, DAVID	7.40	43,135.73	27,351.50
340592	5 23 2014	2663044	HERNANDEZ-GODINEZ, ERNESTO	1,597.00	2,548.00	3,276.00
340266	5 9 2014	11071	HIGH DESERT MICROIMAGING INC.	68,082.00	105,054.65	37,674.40
340267	5 9 2014	6945	HIGH SIERRA BUSINESS SYSTEMS INC	15.20	123.15	211.52
340593	5 23 2014	6945	HIGH SIERRA BUSINESS SYSTEMS INC	5.32	123.15	211.52
340737	5 30 2014	2665605	HILDEBRANDT, DALE	140.00	140.00	.00
340766	5 30 2014	99995	HILL, FLORENCE L	100.00	43,135.73	27,351.50
340268	5 9 2014	4555	HILL, VALERIE	90.00	90.00	.00
340430	5 16 2014	999913	HOLLY LENZ	129.92	231,924.86	62,966.02
340269	5 9 2014	14371	HORIZON CONSTRUCTION INC.	19,198.53	63,449.92	24,960.58
340594	5 23 2014	14371	HORIZON CONSTRUCTION INC.	3,950.00	63,449.92	24,960.58
340767	5 30 2014	14371	HORIZON CONSTRUCTION INC.	28,751.39	63,449.92	24,960.58
340431	5 16 2014	3863	HORTON, CURTIS	317.06	554.06	356.00
340595	5 23 2014	2663313	HOTALING, SALVANETTE	45.00	331.57	223.46
340432	5 16 2014	999915	HOWELL, CAROL	50.00	31,084.92	31,078.96
340596	5 23 2014	15572	HR SIMPLIFIED	580.50	7,052.50	8,182.70
340433	5 16 2014	2664235	HUGHES, ALEX	1,600.00	4,000.00	3,200.00
340768	5 30 2014	99995	HUGHES, LAWRENCE	74.43	43,135.73	27,351.50
340434	5 16 2014	2664335	IC SOLUTIONS	4,456.43	30,715.36	21,800.00
340946	6 6 2014	2664335	IC SOLUTIONS	4,828.11	30,715.36	21,800.00
340947	6 6 2014	3789	IMPERIAL APARTMENTS	226.37	4,401.37	5,700.00
340948	6 6 2014	2664942	IN PLAIN SIGHT MARKETING LLC	200.00	2,000.00	1,200.00
340769	5 30 2014	2665196	INDUSTRIAL SERVICE AND SUPPLY INC	8,514.00	8,514.00	5,676.00
340949	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340950	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340951	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340952	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340953	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62

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340954	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340955	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340956	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340957	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340958	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340959	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340960	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340961	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340962	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340963	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340964	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340965	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340966	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340967	6 6 2014	2663516	INTEGRA TELECOM	.00	22,409.50	21,838.62
340968	6 6 2014	2663516	INTEGRA TELECOM	3,838.24	22,409.50	21,838.62
340969	6 6 2014	2665606	INTERNAL REVENUE SERVICE	223.63	223.63	.00
340435	5 16 2014	2664860	INTRADO INC	250.00	2,750.00	3,000.00
340970	6 6 2014	2664860	INTRADO INC	250.00	2,750.00	3,000.00
340971	6 6 2014	2665621	ISI SERVICES CORP	300.35	300.35	.00
340770	5 30 2014	99995	J & W ENTERPRISES	37.10	43,135.73	27,351.50
340300	5 9 2014	6126	J&L PICHON TRUST	500.00	1,800.00	.00
341012	6 6 2014	6126	J&L PICHON TRUST	500.00	1,800.00	.00
340972	6 6 2014	99998	Jacob Presley	25.00	7,349.02	9,771.50
340973	6 6 2014	99998	John Surles	25.00	7,349.02	9,771.50
340910	6 6 2014	10049	JAC	720.00	720.00	600.00
340771	5 30 2014	999912	JACK ROBINSON	45.00	10,789.40	15,922.65
340597	5 23 2014	99995	JACQUELINE M. SHELTON	55.36	43,135.73	27,351.50
340974	6 6 2014	999916	JAZANI, BIJHAN	450.00	5,539.00	1,927.81
340772	5 30 2014	999915	JCPENNYS	100.00	31,084.92	31,078.96
340773	5 30 2014	99999	JEANNINE WOODWARD	160.00	13,520.00	10,280.00
340598	5 23 2014	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	1,035.00	29,653.68	55,693.30
340774	5 30 2014	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	11,399.00	29,653.68	55,693.30
340775	5 30 2014	1000825	JENSEN PRECAST	524.00	524.00	.00
340975	6 6 2014	2665613	JLG TRAINING ASSOCIATES, INC.	300.00	300.00	.00
340270	5 9 2014	12040	JNA CONSULTING GROUP LLC	2,250.00	45,783.18	125,493.63
340436	5 16 2014	99992	JOHN CARR	100.00	2,342.00	987.00
340271	5 9 2014	99992	JOHN DENNIS NAU	21.00	2,342.00	987.00
340437	5 16 2014	15623	JOHN MOHLER, RN	250.00	3,900.00	2,400.00
340976	6 6 2014	15623	JOHN MOHLER, RN	250.00	3,900.00	2,400.00
340977	6 6 2014	999916	JOHNSON, TOM	80.00	5,539.00	1,927.81
340776	5 30 2014	99995	JOOST LAND & CATTLE CO	22.88	43,135.73	27,351.50
340777	5 30 2014	99999	JOSE PULIDO	160.00	13,520.00	10,280.00
340978	6 6 2014	99998	Karen Perkins	50.00	7,349.02	9,771.50
340979	6 6 2014	99998	Katelyn Durazo	75.00	7,349.02	9,771.50
340980	6 6 2014	99998	Kylie Couset	25.00	7,349.02	9,771.50
340981	6 6 2014	13224	KAFOURY ARMSTRONG & CO.	7,250.00	120,430.00	102,160.00
340982	6 6 2014	10960	KCJ CREATIVE	650.00	2,863.00	5,955.20
340438	5 16 2014	99992	KELLY BELL	115.00	2,342.00	987.00
340273	5 9 2014	15453	KELLY, HEATHER	162.40	227.36	65.00

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340983	6 6 2014	999916	KEVA JUICE	15.00	5,539.00	1,927.81
340274	5 9 2014	99995	KILGORE, CARRIE L	23.52	43,135.73	27,351.50
340984	6 6 2014	999916	KILPATRICK, CHARLES	159.42	5,539.00	1,927.81
340600	5 23 2014	2665579	KIMLEY-HORN & ASSOCIATES, INC.	3,220.00	4,620.00	.00
340601	5 23 2014	99995	KING, NANCY J	10.85	43,135.73	27,351.50
341083	6 9 2014	999913	KIRCHOFF, KRISTINE	106.99	231,924.86	62,966.02
340985	6 6 2014	999916	KITCHEN REALTY	159.63	5,539.00	1,927.81
340275	5 9 2014	15051	KIZOR LLC, BRENDA R	540.00	1,540.00	.00
340276	5 9 2014	1096	KNECHT, RAQUEL	169.44	1,383.84	9,512.24
340439	5 16 2014	2664454	KOCH ELEVATOR CO	49,572.20	68,568.84	49,078.03
340778	5 30 2014	999915	KOHLS	100.00	31,084.92	31,078.96
340779	5 30 2014	8573	KRAHN, VERN	19.86	162.86	293.00
340440	5 16 2014	2665611	KRAMER, LEAH	1,100.00	1,100.00	.00
340780	5 30 2014	99992	KYLEE STOTTS	31.00	2,342.00	987.00
340781	5 30 2014	99992	KYLEE STOTTS	7.00	2,342.00	987.00
340782	5 30 2014	99992	KYLEE STOTTS	2.00	2,342.00	987.00
340783	5 30 2014	99992	KYLEE STOTTS	5.00	2,342.00	987.00
340784	5 30 2014	99992	KYLEE STOTTS	10.00	2,342.00	987.00
340785	5 30 2014	99992	KYLEE STOTTS	7.00	2,342.00	987.00
340786	5 30 2014	99992	KYLEE STOTTS	3.00	2,342.00	987.00
340787	5 30 2014	99992	KYLEE STOTTS	150.00	2,342.00	987.00
340986	6 6 2014	99998	Laura Johnson	25.00	7,349.02	9,771.50
340987	6 6 2014	99998	Lisa Rosas	25.00	7,349.02	9,771.50
340277	5 9 2014	2664613	LA VOZ HISPANA DE NEVADA INC	350.00	2,500.00	700.00
340602	5 23 2014	1200453	LAKE'S CROSSING CENTER	170.00	1,380.00	1,910.00
340441	5 16 2014	13164	LANDSCAPE MAINTENANCE SERVICES LLC	930.00	6,310.00	8,060.00
340442	5 16 2014	7525	LEGALSHIELD	500.24	10,450.97	7,341.39
340788	5 30 2014	7525	LEGALSHIELD	488.29	10,450.97	7,341.39
340789	5 30 2014	2663584	LEGISLATIVE COUNSEL BUREAU	250.73	6,386.74	12,230.24
340988	6 6 2014	2663584	LEGISLATIVE COUNSEL BUREAU	403.42	6,386.74	12,230.24
340989	6 6 2014	999916	LEISLE, ANGELICA	105.00	5,539.00	1,927.81
340443	5 16 2014	2665581	LESLIE-PELECKY, DR. DIANDRA	774.31	1,274.31	.00
340990	6 6 2014	999916	LEVAL, CYNTHIA	450.00	5,539.00	1,927.81
340278	5 9 2014	202683	LEXIS NEXIS MATTHEW BENDER INC.	95.08	457.34	424.00
340603	5 23 2014	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	360.57	3,663.14	3,500.70
340444	5 16 2014	11075	LISA MONROE & ASSOCIATES INC	475.00	850.00	975.00
340445	5 16 2014	999915	LONE MOUNTAIN VET HOSPITAL	50.00	31,084.92	31,078.96
340790	5 30 2014	999915	LONE MOUNTAIN VET HOSPITAL	50.00	31,084.92	31,078.96
340791	5 30 2014	99999	LORI WILDMAN	160.00	13,520.00	10,280.00
340792	5 30 2014	12420	LOVE, ROBERT	378.00	378.00	327.00
340604	5 23 2014	2663808	LOWE, LEANNE	144.00	144.00	.00
340605	5 23 2014	1203300	LUMOS & ASSOCIATES INC.	4,067.50	47,943.50	43,041.69
340793	5 30 2014	1203300	LUMOS & ASSOCIATES INC.	1,237.00	47,943.50	43,041.69
340991	6 6 2014	1203300	LUMOS & ASSOCIATES INC.	286.00	47,943.50	43,041.69
340992	6 6 2014	4347	LYON COUNTY SHERIFF'S OFFICE	4,636.05	48,046.34	55,066.48
340993	6 6 2014	99998	Marlene Cameron	25.00	7,349.02	9,771.50
340994	6 6 2014	99998	Mary Lu Miller	25.00	7,349.02	9,771.50
340996	6 6 2014	99998	Mike Ebright	25.00	7,349.02	9,771.50
340279	5 9 2014	2665146	MACHABEE CAPITAL INC	311.45	3,384.42	4,544.38

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
340794	5 30 2014	2665146	MACHABEE CAPITAL INC	311.45	3,384.42	4,544.38
340446	5 16 2014	1300402	MACHABEE OFFICE ENVIRONMENTS	676.54	17,018.49	62,075.37
340280	5 9 2014	15895	MANHARD CONSULTING LTD	2,000.00	143,787.01	120,615.19
340795	5 30 2014	15895	MANHARD CONSULTING LTD	1,800.00	143,787.01	120,615.19
340996	6 6 2014	15895	MANHARD CONSULTING LTD	4,867.50	143,787.01	120,615.19
340447	5 16 2014	8164	MANPOWER TEMPORARY SERVICES	322.88	607.38	652.67
340281	5 9 2014	11197	MANUFACTURED HOUSING DIVISION	2.50	45.00	20.00
340282	5 9 2014	2665378	MARATHON STAFFING	.00	1,018,879.96	.00
340283	5 9 2014	2665378	MARATHON STAFFING	.00	1,018,879.96	.00
340284	5 9 2014	2665378	MARATHON STAFFING	.00	1,018,879.96	.00
340285	5 9 2014	2665378	MARATHON STAFFING	34,894.24	1,018,879.96	.00
340448	5 16 2014	2665378	MARATHON STAFFING	.00	1,018,879.96	.00
340449	5 16 2014	2665378	MARATHON STAFFING	.00	1,018,879.96	.00
340450	5 16 2014	2665378	MARATHON STAFFING	.00	1,018,879.96	.00
340451	5 16 2014	2665378	MARATHON STAFFING	.00	1,018,879.96	.00
340452	5 16 2014	2665378	MARATHON STAFFING	.00	1,018,879.96	.00
340453	5 16 2014	2665378	MARATHON STAFFING	.00	1,018,879.96	.00
340454	5 16 2014	2665378	MARATHON STAFFING	74,881.86	1,018,879.96	.00
340606	5 23 2014	2665378	MARATHON STAFFING	1,644.58	1,018,879.96	.00
340796	5 30 2014	2665378	MARATHON STAFFING	1,258.33	1,018,879.96	.00
340997	6 6 2014	2665378	MARATHON STAFFING	.00	1,018,879.96	.00
340998	6 6 2014	2665378	MARATHON STAFFING	.00	1,018,879.96	.00
340999	6 6 2014	2665378	MARATHON STAFFING	.00	1,018,879.96	.00
341000	6 6 2014	2665378	MARATHON STAFFING	.00	1,018,879.96	.00
341001	6 6 2014	2665378	MARATHON STAFFING	.00	1,018,879.96	.00
341002	6 6 2014	2665378	MARATHON STAFFING	71,359.48	1,018,879.96	.00
340286	5 9 2014	2665600	MARTINEZ, MANUEL	596.00	596.00	.00
340607	5 23 2014	2664633	MARZOLINE, DEBORAH	183.10	2,636.98	2,323.34
340608	5 23 2014	2664861	MASON ELECTRIC	3,803.00	14,441.00	4,955.00
340797	5 30 2014	2665459	MATTOX MACHINE & MOLDING, INC.	255.00	1,005.00	.00
340798	5 30 2014	99999	MAX LYBBERT	160.00	13,520.00	10,280.00
340609	5 23 2014	6754	MAXWELL PRODUCTS	20,711.27	62,819.73	.00
341003	6 6 2014	999916	MAXWELL, JULIE	187.13	5,539.00	1,927.81
340799	5 30 2014	2665165	MCCARTNEY, MICHAEL D	250.00	250.00	250.00
340800	5 30 2014	99995	MCDONALD, JEN	18.86	43,135.73	27,351.50
340287	5 9 2014	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	86,849.84	74,824.92
340455	5 16 2014	12077	MCELLISTREM PHD., JOSEPH E.	400.00	86,849.84	74,824.92
341004	6 6 2014	12077	MCELLISTREM PHD., JOSEPH E.	6,758.32	86,849.84	74,824.92
340456	5 16 2014	999915	MCELROY, TOM	100.00	31,084.92	31,078.96
340801	5 30 2014	999915	MCELROY, TOM	100.00	31,084.92	31,078.96
340802	5 30 2014	1595	MCKELVEY, DANA	227.48	227.48	424.67
340457	5 16 2014	999915	MECKLER, MARVIN OR MARY	50.00	31,084.92	31,078.96
340458	5 16 2014	1302555	MEDCARE PHARMACY	9.73	658.56	298.93
340288	5 9 2014	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	40.00	2,440.00	4,715.00
340803	5 30 2014	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	360.00	2,440.00	4,715.00
340289	5 9 2014	99992	MELVIN CANTRELL	8.00	2,342.00	987.00
340290	5 9 2014	2664650	METRO OFFICE SOLUTIONS	29.08	1,269.17	2,434.71
340459	5 16 2014	2664650	METRO OFFICE SOLUTIONS	280.30	1,269.17	2,434.71
340460	5 16 2014	13100	MILE HIGH JAZZ BAND	3,345.00	9,345.00	4,000.00

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340610	5 23 2014	2665609	MILLS, ALANA	8.40	8.40	.00
340611	5 23 2014	1303893	MISCO WATER	14,145.50	14,145.50	.00
340291	5 9 2014	12880	MONARCH DIRECT LLC	97.76	1,413.92	332.40
340461	5 16 2014	12880	MONARCH DIRECT LLC	594.00	1,413.92	332.40
340612	5 23 2014	12880	MONARCH DIRECT LLC	418.45	1,413.92	332.40
340462	5 16 2014	2663048	MORGAN CONSTRUCTION SERVICES INC	274.50	3,346.35	2,993.10
340613	5 23 2014	2663048	MORGAN CONSTRUCTION SERVICES INC	603.90	3,346.35	2,993.10
340463	5 16 2014	999915	MORGAN, RANDY	100.00	31,084.92	31,078.96
340292	5 9 2014	2665515	MORRIS, JIM	100.00	947.95	.00
340804	5 30 2014	2665515	MORRIS, JIM	13.00	947.95	.00
340805	5 30 2014	9171	MOUNT ROSE MARKETING/SIGN PRO	34.00	1,816.00	2,103.80
340293	5 9 2014	2665247	MOUNTAIN MACHINERY REPAIR	1,004.00	22,874.86	8,702.00
340614	5 23 2014	2665247	MOUNTAIN MACHINERY REPAIR	909.00	22,874.86	8,702.00
341005	6 6 2014	2665247	MOUNTAIN MACHINERY REPAIR	5,280.86	22,874.86	8,702.00
340464	5 16 2014	2665591	MR. CHUCK'S DRIVING ACADEMY	112.00	112.00	.00
340465	5 16 2014	2664364	MUND, STEPHEN	284.00	2,710.40	3,760.00
340806	5 30 2014	2663899	MUNICIPAL CODE CORPORATION	4,218.92	4,918.92	3,834.16
340807	5 30 2014	13097	MV CONTRACT TRANSPORTATION	51,797.37	491,005.13	580,205.47
341006	6 6 2014	2665167	NAVEX GLOBAL INC	6,485.00	18,647.32	.00
340559	5 23 2014	15634	NDEP-BWPC	.00	18,615.00	27,327.00
340560	5 23 2014	15634	NDEP-BWPC	2,760.00	18,615.00	27,327.00
340714	5 30 2014	15634	NDEP-BWPC	1,595.00	18,615.00	27,327.00
340615	5 23 2014	999913	NEEDY MEDS	282.73	231,924.86	62,966.02
340466	5 16 2014	3423	NELSON, NANCY	33.98	53.98	70.00
340808	5 30 2014	7284	NEOPOST	1,064.85	13,174.16	.00
340467	5 16 2014	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	133.40	475.60	550.00
340809	5 30 2014	3196	NEVADA BLUE LTD.	758.58	7,523.40	921.26
340616	5 23 2014	3719	NEVADA DIVISION OF STATE LANDS	2,900.00	3,240.00	6,249.00
340468	5 16 2014	6051	NEVADA FITNESS LLC	75.00	1,620.00	2,640.00
340810	5 30 2014	1403800	NEVADA HISTORICAL SOCIETY	35.00	35.00	35.00
340469	5 16 2014	15181	NEVADA JOHNS LLC	974.00	40,553.89	33,902.20
341007	6 6 2014	15181	NEVADA JOHNS LLC	751.50	40,553.89	33,902.20
340617	5 23 2014	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	372.00	1,262.00	.00
340811	5 30 2014	1404713	NEVADA OFFICE MACHINES	346.70	15,005.79	4,247.73
340470	5 16 2014	1404719	NEVADA PRESORT & MAIL MARKETING	185.90	2,406.08	2,851.78
341008	6 6 2014	1404719	NEVADA PRESORT & MAIL MARKETING	5.71	2,406.08	2,851.78
340618	5 23 2014	3159	NEVADA PUBLIC AGENCY INSURANCE POOL	2,270.82	2,270.82	41,592.85
340471	5 16 2014	15198	NEVADA REHS BOARD	170.00	430.00	590.00
340619	5 23 2014	10195	NEVADA RURAL HOUSING AUTHORITY	12,000.00	20,000.00	1,260.00
340620	5 23 2014	2663809	NEVADA SOCIETY FOR RANGE MANAGEMENT	80.00	165.00	.00
340472	5 16 2014	9425	NEVADA STATE BOARD OF ARCHITEC	48.20	48.20	.00
340812	5 30 2014	15166	NEVADA STATE BOARD OF LANDSCAPE	200.00	200.00	150.00
340621	5 23 2014	5164	NEVADA STATE GRAZING BOARD	20.61	20.61	110.17
340622	5 23 2014	2663123	NEVADA STATE HEALTH DIVISION	70.00	690.00	330.00-
340875	5 30 2014	2663123	NEVADA STATE HEALTH DIVISION	70.00	690.00	330.00-
340294	5 9 2014	14786	NEVADA STATE HEALTH LABORATORY	30.00	337.00	475.00
341009	6 6 2014	14786	NEVADA STATE HEALTH LABORATORY	40.00	337.00	475.00
340473	5 16 2014	1405800	NEVADA STATE LIBRARY & ARCHIVES	1,530.00	7,520.86	9,702.63
340474	5 16 2014	1778	NEVADA STATE TREASURER	22.00	488.00	492.00

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340813	5 30 2014	1778	NEVADA STATE TREASURER	20.00	488.00	492.00
340475	5 16 2014	14529	NEVADA VETERANS HOME	468.53	468.53	633.68
340476	5 16 2014	1407342	NIELSEN, DAVID I.	1,235.00	15,875.00	8,500.00
340477	5 16 2014	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	390.00	7,076.00	36,605.00
340623	5 23 2014	14457	NORTHERN NEVADA FIRE CHIEFS ASSOC.	50.00	50.00	50.00
340478	5 16 2014	15095	NORTHERN NEVADA MEMORIAL CREMATION	534.00	534.00	.00
340624	5 23 2014	13196	NORTHERN NV INTERNATIONAL CENTER	185.00	415.00	1,340.00
340625	5 23 2014	2665035	NORTHWEST ASSOCIATES PSYCHOLOGICAL	29,336.58	29,336.58	49,546.50
340295	5 9 2014	9748	NRC ROOFING INC.	72.75	2,522.75	2,685.00
340814	5 30 2014	13786	NSLA MICROGRAPHICS & IMAGING PROG.	1,405.00	1,405.00	.00
341010	6 6 2014	2664417	NV DIV OF ENVIRONMENTAL PROTECTION	300.00	124,050.00	4,265.00
340296	5 9 2014	2665203	NV DIVISION OF HEALTH CARE	31.20	433.25	2,233.39
340297	5 9 2014	1904700	NV ENERGY	.00	597,375.19	620,562.99
340298	5 9 2014	1904700	NV ENERGY	.00	597,375.19	620,562.99
340299	5 9 2014	1904700	NV ENERGY	8,215.38	597,375.19	620,562.99
340479	5 16 2014	1904700	NV ENERGY	.00	597,375.19	620,562.99
340480	5 16 2014	1904700	NV ENERGY	3,562.86	597,375.19	620,562.99
340481	5 16 2014	2664347	NV ENERGY	.00	222,674.26	249,511.49
340482	5 16 2014	2664347	NV ENERGY	.00	222,674.26	249,511.49
340483	5 16 2014	2664347	NV ENERGY	.00	222,674.26	249,511.49
340484	5 16 2014	2664347	NV ENERGY	.00	222,674.26	249,511.49
340485	5 16 2014	2664347	NV ENERGY	.00	222,674.26	249,511.49
340486	5 16 2014	2664347	NV ENERGY	17,134.94	222,674.26	249,511.49
340626	5 23 2014	1904700	NV ENERGY	.00	597,375.19	620,562.99
340627	5 23 2014	1904700	NV ENERGY	.00	597,375.19	620,562.99
340628	5 23 2014	1904700	NV ENERGY	.00	597,375.19	620,562.99
340629	5 23 2014	1904700	NV ENERGY	17,180.57	597,375.19	620,562.99
340630	5 23 2014	2664348	NV ENERGY	.00	233,838.29	306,295.27
340631	5 23 2014	2664348	NV ENERGY	.00	233,838.29	306,295.27
340632	5 23 2014	2664348	NV ENERGY	.00	233,838.29	306,295.27
340633	5 23 2014	2664348	NV ENERGY	.00	233,838.29	306,295.27
340634	5 23 2014	2664348	NV ENERGY	.00	233,838.29	306,295.27
340635	5 23 2014	2664348	NV ENERGY	.00	233,838.29	306,295.27
340636	5 23 2014	2664348	NV ENERGY	.00	233,838.29	306,295.27
340637	5 23 2014	2664348	NV ENERGY	28,764.82	233,838.29	306,295.27
340815	5 30 2014	1904700	NV ENERGY	.00	597,375.19	620,562.99
340816	5 30 2014	1904700	NV ENERGY	27,367.73	597,375.19	620,562.99
340817	5 30 2014	2664961	NV ENERGY	703.00	21,359.00	17,193.00
340818	5 30 2014	2664346	NV ENERGY	44,189.24	489,945.64	566,686.13
341011	6 6 2014	1904700	NV ENERGY	1,811.72	597,375.19	620,562.99
341013	6 6 2014	99998	Olga Lara	25.00	7,349.02	9,771.50
340301	5 9 2014	13835	OCAMPO-LOZADA, JULIE	500.00	500.00	.00
340638	5 23 2014	10018	OFFICE DEPOT INC.	4.11	1,003.01	975.64
341014	6 6 2014	10018	OFFICE DEPOT INC.	26.61	1,003.01	975.64
341015	6 6 2014	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	61.16	.00
340487	5 16 2014	2665614	OFFICE OF TRAFFIC SAFETY	31,459.29	31,459.29	.00
340488	5 16 2014	2663554	OFFSITE DATA DEPOT LLC	266.95	2,928.60	3,153.45
341016	6 6 2014	2665576	OKOREN REVOC LIVING TRUST, LEROY	350.00	1,875.00	.00
340819	5 30 2014	99995	OLIVER, SHIRLEY A	6.44	43,135.73	27,351.50

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340639	5 23 2014	11394	OPEX CORP.	288.08	579.20	.00
340820	5 30 2014	8123	ORATECH CONTROLS INC.	10,425.69	10,425.69	.00
340640	5 23 2014	99995	OSBORNE, J B	49.65	43,135.73	27,351.50
340821	5 30 2014	15582	OUTBACK UPHOLSTERY	145.00	1,305.00	655.00
340489	5 16 2014	1500658	OVERHEAD DOOR CO.	2,143.50	12,060.00	7,920.00
340490	5 16 2014	1500660	OVERHEAD FIRE PROTECTION INC.	950.00	11,674.95	9,820.19
341017	6 6 2014	2664536	OVERPAYMENT RECOVERY	414.19	3,299.07	.00
340491	5 16 2014	999915	OWENS, WALT	100.00	31,084.92	31,078.96
340822	5 30 2014	999915	OWENS, WALT	100.00	31,084.92	31,078.96
341018	6 6 2014	99998	Paul Nye Jr.	25.00	7,349.02	9,771.50
341019	6 6 2014	99998	Peggy Lynn Schulenberger	25.00	7,349.02	9,771.50
340302	5 9 2014	999912	PAMELA STERLING-SEITZ	20.00	10,789.40	15,922.65
341020	6 6 2014	15980	PARKWAY PLAZA APARTMENTS	575.00	8,075.00	3,467.00
340641	5 23 2014	2663566	PARTNERSHIP CARSON CITY	432.82	106,231.53	132,559.58
341021	6 6 2014	2663566	PARTNERSHIP CARSON CITY	6,348.16	106,231.53	132,559.58
340492	5 16 2014	14632	PARTNERSHIP OF COMMUNITY RESOURCES	25.00	50.00	.00
340823	5 30 2014	14632	PARTNERSHIP OF COMMUNITY RESOURCES	25.00	50.00	.00
340824	5 30 2014	99999	PAUL COATES	160.00	13,520.00	10,280.00
341022	6 6 2014	4373	PEGGY HOOGS & ASSOC.	410.00	2,134.00	.00
340493	5 16 2014	13414	PEPSI-COLA	928.10	7,340.85	11,785.42
341023	6 6 2014	13414	PEPSI-COLA	644.50	7,340.85	11,785.42
340494	5 16 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	458.43	19,108.28	36,399.70
340825	5 30 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,067.51	19,108.28	36,399.70
341024	6 6 2014	3383	PETTY CASH/DAN NEVIN	96.20	168.97	98.68
341028	6 6 2014	2665042	PETTY CASH/GAIL SCHROEDER	.00	503.93	356.78
341026	6 6 2014	2665042	PETTY CASH/GAIL SCHROEDER	503.93	503.93	356.78
340303	5 9 2014	15207	PHYSICIAN SELECT MANAGEMENT	312.50	87,732.65	55,353.43
340826	5 30 2014	15207	PHYSICIAN SELECT MANAGEMENT	200.00	87,732.65	55,353.43
341027	6 6 2014	15207	PHYSICIAN SELECT MANAGEMENT	19,257.80	87,732.65	55,353.43
340304	5 9 2014	2663827	PIASECKI M.D., MELISSA	1,050.00	10,925.00	4,900.00
340305	5 9 2014	99995	PINE NUT HOSPITALITIES LLC	64.02	43,135.73	27,351.50
341028	6 6 2014	99995	PINE NUT HOSPITALITIES LLC	6.90	43,135.73	27,351.50
341029	6 6 2014	2900	PINTAR, SUSAN R., MD	1,950.00	19,715.00	24,773.41
340306	5 9 2014	12788	PITNEY BOWES INC.	183.57	1,441.87	374.93
340827	5 30 2014	1602505	PITNEY BOWES INC.	732.00	3,871.18	3,408.54
340307	5 9 2014	2664118	PITNEY BOWES PURCHASE POWER	203.74	1,633.06	2,419.64
341030	6 6 2014	2664117	PITNEY BOWES PURCHASE POWER	358.85	8,736.95	11,652.83
341031	6 6 2014	2664896	PITNEY BOWES PURCHASE POWER	2,525.00	2,525.00	.00
341032	6 6 2014	2664118	PITNEY BOWES PURCHASE POWER	203.74	1,633.06	2,419.64
341033	6 6 2014	2654666	POC NETWORK TECHNOLOGIES INC	10.50	27.00	.00
340642	5 23 2014	1603600	PONDEROSA STAMP & ENGRAVING	56.50	2,098.22	771.28
340828	5 30 2014	2664344	PRODOCUMENT SOLUTIONS INC	1,611.37	1,611.37	1,932.40
340496	5 16 2014	2665178	PROTOKLEEN INC	295.00	2,950.00	2,115.00
341034	6 6 2014	2665178	PROTOKLEEN INC	885.00	2,950.00	2,115.00
340643	5 23 2014	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	38,567.91	437,599.01	510,796.86
340497	5 16 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	8,221.00	9,953.84
340829	5 30 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	8,221.00	9,953.84
340498	5 16 2014	2665339	QUIKSTOP	182.00	681.00	92.00
341035	6 6 2014	2665339	QUIKSTOP	269.00	681.00	92.00

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340499	5 16 2014	999915	QUIRARTE, GRISELDA	50.00	31,084.92	31,078.96
340830	5 30 2014	999915	QUIRARTE, GRISELDA	50.00	31,084.92	31,078.96
340500	5 16 2014	2664868	QUIRARTE, MARI	1,104.00	8,267.60	10,677.60
340831	5 30 2014	999911	R CONSTRUCTION INC	25.99	1,494.80	2,574.51
340644	5 23 2014	11686	RADIATION DETECTION COMPANY	482.00	482.00	.00
340308	5 9 2014	2664750	RADTKE, TAYLOR	214.80	1,446.26	1,087.47
340686	5 23 2014	2665612	RAIN FOR RENT LAS VEGAS	3,500.28	3,871.88	.00
341079	6 6 2014	2665612	RAIN FOR RENT LAS VEGAS	371.60	3,871.88	.00
340501	5 16 2014	999915	RALEYS	100.00	31,084.92	31,078.96
340832	5 30 2014	999915	RALEYS	100.00	31,084.92	31,078.96
340309	5 9 2014	2664279	RAY MORGAN COMPANY	170.60	6,582.98	28,983.32
340502	5 16 2014	2664279	RAY MORGAN COMPANY	22.48	6,582.98	28,983.32
340646	5 23 2014	2664279	RAY MORGAN COMPANY	156.89	6,582.98	28,983.32
340833	5 30 2014	2664279	RAY MORGAN COMPANY	72.62	6,582.98	28,983.32
341036	6 6 2014	2664279	RAY MORGAN COMPANY	23.51	6,582.98	28,983.32
340646	5 23 2014	7967	RAY'S TIRE EXCHANGE	436.50	11,667.50	15,295.00
340834	5 30 2014	7967	RAY'S TIRE EXCHANGE	1,156.00	11,667.50	15,295.00
340310	5 9 2014	6845	REESE, RICHARD R.	135.00	11,955.00	13,700.00
340503	5 16 2014	6845	REESE, RICHARD R.	270.00	11,955.00	13,700.00
340835	5 30 2014	6845	REESE, RICHARD R.	315.00	11,955.00	13,700.00
341037	6 6 2014	6845	REESE, RICHARD R.	545.00	11,955.00	13,700.00
341038	6 6 2014	7638	REGIONAL TRANSPORTATION COMM.	9,700.00	24,796.00	33,233.00
340311	5 9 2014	99995	RENO PROJECT MANAGEMENT LLC	5.40	43,135.73	27,351.50
340836	5 30 2014	99995	RENO PROJECT MANAGEMENT LLC	5.52	43,135.73	27,351.50
340837	5 30 2014	99995	RENO PROJECT MANAGEMENT LLC	23.60	43,135.73	27,351.50
340647	5 23 2014	3297	RENO RENDERING CO. INC.	75.00	75.00	365.00
340648	5 23 2014	12756	RESEARCH & CONSULTING SERVICES INC.	10,000.00	10,000.00	.00
340504	5 16 2014	2664827	RESERVE ACCOUNT	1,200.00	24,700.00	15,000.00
341039	6 6 2014	2664827	RESERVE ACCOUNT	12,000.00	24,700.00	15,000.00
340312	5 9 2014	1802250	RESOURCE CONCEPTS INC.	767.75	54,740.00	114,188.59
340649	5 23 2014	1802250	RESOURCE CONCEPTS INC.	9,832.76	54,740.00	114,188.59
340838	5 30 2014	1802250	RESOURCE CONCEPTS INC.	630.00	54,740.00	114,188.59
341040	6 6 2014	1802250	RESOURCE CONCEPTS INC.	735.00	54,740.00	114,188.59
340650	5 23 2014	14357	RICHARDS, DEBRA	144.00	144.00	138.00
340313	5 9 2014	9501	RICOH USA INC	.00	18,334.62	41,209.91
340314	5 9 2014	9501	RICOH USA INC	2,082.46	18,334.62	41,209.91
340315	5 9 2014	16004	RICOH USA INC	1,100.91	8,366.57	11,954.39
340505	5 16 2014	16004	RICOH USA INC	208.95	8,366.57	11,954.39
340651	5 23 2014	9501	RICOH USA INC	323.09	18,334.62	41,209.91
340839	5 30 2014	16004	RICOH USA INC	268.67	8,366.57	11,954.39
341041	6 6 2014	9501	RICOH USA INC	286.88	18,334.62	41,209.91
340316	5 9 2014	2665608	RLI	400.00	400.00	.00
340840	5 30 2014	99999	ROBERT BLEDSAW	160.00	13,520.00	10,280.00
340841	5 30 2014	99994	ROBINSON, SANDRA	140.00	966.00	1,375.39
341042	6 6 2014	2665443	RODRIGUEZ, ADRIANA	18.61	212.65	.00
340652	5 23 2014	99995	RODRIGUEZ, RAFAEL T	72.04	43,135.73	27,351.50
340317	5 9 2014	99995	ROGERS, TROY V	47.25	43,135.73	27,351.50
340318	5 9 2014	1803325	RON'S REFRIGERATION INC.	105.00	7,008.68	8,226.02
340506	5 16 2014	1803325	RON'S REFRIGERATION INC.	3,320.00	7,008.68	8,226.02

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340319	5 9 2014	2664343	ROUTEMATCH SOFTWARE INC	4,299.00	25,027.80	14,708.00
340653	5 23 2014	2664343	ROUTEMATCH SOFTWARE INC	12,353.80	25,027.80	14,708.00
340507	5 16 2014	4909	ROYAL APARTMENTS	450.00	1,525.00	503.00
341043	6 6 2014	4909	ROYAL APARTMENTS	350.00	1,525.00	503.00
341044	6 6 2014	15576	ROYAL VISTA APTS	556.87	556.87	.00
340320	5 9 2014	7943	ROYAL, SCOTT	61.00	371.00	168.00
340842	5 30 2014	1803576	ROYALE ENTERPRISES OF NEVADA	113.50	414.50	222.00
340321	5 9 2014	99992	RYAN ALLISON	50.00	2,342.00	987.00
340843	5 30 2014	99999	RYAN STRYFFELER	160.00	13,520.00	10,280.00
341045	6 6 2014	99998	Shannon Re-Holter	25.00	7,349.02	9,771.50
341046	6 6 2014	99998	Sharon Honyumptewa	25.00	7,349.02	9,771.50
341047	6 6 2014	99998	Sheri Eggleston	25.00	7,349.02	9,771.50
341048	6 6 2014	99998	Stanley Morrison	25.00	7,349.02	9,771.50
341049	6 6 2014	99998	Stephanie Baumgardner	25.00	7,349.02	9,771.50
340654	5 23 2014	1900255	SAFEGUARD BUSINESS SYSTEMS INC.	91.31	91.31	236.62
340735	5 30 2014	2665616	SAFETY RESTRAINT CHAIR, INC.	25.00	25.00	.00
340655	5 23 2014	999913	SALDANA, GEOMARA	353.12	231,924.86	62,966.02
340844	5 30 2014	2665002	SALOGGA, MICHAEL	116.00	1,315.90	602.04
340656	5 23 2014	99995	SANBORN, WALTER R	83.97	43,135.73	27,351.50
340845	5 30 2014	99992	SARAH PETERSON	30.00	2,342.00	987.00
340657	5 23 2014	2665554	SARNOWSKI, DAVID	100.00	500.00	.00
340846	5 30 2014	2665554	SARNOWSKI, DAVID	200.00	500.00	.00
340847	5 30 2014	99995	SCHNEIDER, RICHARD	29.77	43,135.73	27,351.50
340322	5 9 2014	221052	SCHREIHANS, ROBERT	296.00	662.00	.00
340323	5 9 2014	15639	SCHUELLER, LORA	1,220.00	1,371.54	172.13
340508	5 16 2014	999915	SHAFFER, STEVEN	100.00	31,084.92	31,078.96
340324	5 9 2014	99995	SHELTON, THOMAS L	.00	43,135.73	27,351.50
340658	5 23 2014	2665617	SHOEMAKER, FRED W & NOELA M	.00	1,270.83	.00
340659	5 23 2014	2665617	SHOEMAKER, FRED W & NOELA M	1,270.83	1,270.83	.00
340509	5 16 2014	2665302	SHOSHIN RYU NEVADA LLC	80.00	1,072.00	172.00
340325	5 9 2014	13807	SHRED-IT RENO	14.00	2,279.00	2,067.30
340660	5 23 2014	13807	SHRED-IT RENO	14.00	2,279.00	2,067.30
340848	5 30 2014	13807	SHRED-IT RENO	14.00	2,279.00	2,067.30
340510	5 16 2014	1904900	SIERRA VETERINARY HOSP.	290.32	1,131.26	.00
340326	5 9 2014	1903800	SIERRA CHEMICAL COMPANY	7,629.19	144,674.05	158,351.97
340661	5 23 2014	1903800	SIERRA CHEMICAL COMPANY	7,886.73	144,674.05	158,351.97
341050	6 6 2014	1903800	SIERRA CHEMICAL COMPANY	3,919.73	144,674.05	158,351.97
340849	5 30 2014	2665618	SIERRA DISPLAY FIXTURES, INC.	13,938.05	13,938.05	.00
340327	5 9 2014	10550	SIERRA NEVADA MEDIA GROUP	3,475.00	28,196.20	27,980.72
340511	5 16 2014	10550	SIERRA NEVADA MEDIA GROUP	559.87	28,196.20	27,980.72
340662	5 23 2014	10550	SIERRA NEVADA MEDIA GROUP	92.18	28,196.20	27,980.72
340850	5 30 2014	10550	SIERRA NEVADA MEDIA GROUP	742.66	28,196.20	27,980.72
341051	6 6 2014	10550	SIERRA NEVADA MEDIA GROUP	1,318.54	28,196.20	27,980.72
340328	5 9 2014	2665137	SIERRA OFFICE SOLUTIONS	17.95	168.75	205.00
341052	6 6 2014	2665137	SIERRA OFFICE SOLUTIONS	29.75	168.75	205.00
341053	6 6 2014	14400	SIERRA RENTAL & TRANSPORT CO. INC.	452.63	905.26	1,170.13
340851	5 30 2014	1905375	SILVER STATE INDUSTRIES	270.00	3,177.00	27,417.00
340852	5 30 2014	11038	SKELLY, JOANNE	21.99	935.42	977.91
340330	5 9 2014	7186	SKIDMORE PHD., SHERI	400.00	3,935.74	2,800.00

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340512	5 16 2014	7186	SKIDMORE PHD., SHERI	275.74	3,935.74	2,800.00
341054	6 6 2014	2664169	SMITH, JENNIFER	62.72	351.11	467.70
340513	5 16 2014	2664362	SNYDER, TERRI	1,154.00	11,354.00	12,106.00
341055	6 6 2014	999916	SOLWAY, ROBERTA	47.50	5,539.00	1,927.81
340663	5 23 2014	99995	SOSA, MAXIMO F	21.79	43,135.73	27,351.50
340664	5 23 2014	2664253	SOUTHEASTERN SECURITY CONSULTANTS	37.00	111.00	666.00
340331	5 9 2014	1907300	SOUTHWEST GAS CORP.	.00	422,741.35	326,996.14
340332	5 9 2014	1907300	SOUTHWEST GAS CORP.	5,329.63	422,741.35	326,996.14
340514	5 16 2014	1907300	SOUTHWEST GAS CORP.	1,282.43	422,741.35	326,996.14
340665	5 23 2014	1907300	SOUTHWEST GAS CORP.	1,716.74	422,741.35	326,996.14
341056	6 6 2014	1907300	SOUTHWEST GAS CORP.	.00	422,741.35	326,996.14
341057	6 6 2014	1907300	SOUTHWEST GAS CORP.	.00	422,741.35	326,996.14
341058	6 6 2014	1907300	SOUTHWEST GAS CORP.	.00	422,741.35	326,996.14
341059	6 6 2014	1907300	SOUTHWEST GAS CORP.	24,623.75	422,741.35	326,996.14
340853	5 30 2014	2664856	SPECIALIZED SAFETY SERVICES	585.00	2,053.75	3,283.00
340515	5 16 2014	1908515	STANDARD INSURANCE CO.	7,902.75	88,885.20	96,607.25
340666	5 23 2014	2663450	STANLEY CONVERGENT SECURITY	347.82	7,375.01	46,085.30
340854	5 30 2014	2663450	STANLEY CONVERGENT SECURITY	551.25	7,375.01	46,085.30
340855	5 30 2014	99995	STANLEY, JOHN R	25.91	43,135.73	27,351.50
341060	6 6 2014	2564830	STATE OF NEVADA MENTAL HEALTH AND	755.62	9,143.93	5,765.15
341061	6 6 2014	2665240	STATE OF NV/CENTRALLY ASSESSED DIV	45.00	45.00	89.74
340856	5 30 2014	99999	STEVEN ROMERO	160.00	13,520.00	10,280.00
340667	5 23 2014	2665239	STOREY COUNTY FIRE DEPT	220.00	220.00	2,159.12
340333	5 9 2014	1910780	SUNSHINE REPORTING & LITIGATION	976.50	13,749.75	26,131.82
340668	5 23 2014	1910780	SUNSHINE REPORTING & LITIGATION	780.65	13,749.75	26,131.82
340857	5 30 2014	1910780	SUNSHINE REPORTING & LITIGATION	567.30	13,749.75	26,131.82
341062	6 6 2014	1910780	SUNSHINE REPORTING & LITIGATION	209.45	13,749.75	26,131.82
340334	5 9 2014	4300	SWANSONS SERVICES CORP.	2,487.74	120,191.38	136,416.88
340516	5 16 2014	4300	SWANSONS SERVICES CORP.	2,479.34	120,191.38	136,416.88
340669	5 23 2014	4300	SWANSONS SERVICES CORP.	3,040.17	120,191.38	136,416.88
341063	6 6 2014	4300	SWANSONS SERVICES CORP.	358.34	120,191.38	136,416.88
340670	5 23 2014	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,025.15	41,149.02	43,205.41
340858	5 30 2014	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,076.63	41,149.02	43,205.41
341064	6 6 2014	102096	SYSCO FOOD SERVICES OF SACRAMENTO	5,806.43	41,149.02	43,205.41
341065	6 6 2014	99998	Thomas Holmes	25.00	7,349.02	9,771.50
341066	6 6 2014	13963	TAGGART & TAGGART LTD.	2,268.75	3,802.50	4,981.75
340335	5 9 2014	2664894	TAHOE CARSON RADIOLOGY	22.00	110.00	676.00
341067	6 6 2014	2664894	TAHOE CARSON RADIOLOGY	22.00	110.00	676.00
340517	5 16 2014	2665536	TAYLOR, SUSAN	4,500.00	31,545.22	.00
341069	6 6 2014	2665536	TAYLOR, SUSAN	4,500.00	31,545.22	.00
340336	5 9 2014	14765	TC CONCRETE	600.00	6,350.00	5,270.00
340518	5 16 2014	2664229	THOMAS PETROLEUM LLC	85,457.58	740,616.01	832,876.11
341070	6 6 2014	2664229	THOMAS PETROLEUM LLC	44,405.29	740,616.01	832,876.11
340337	5 9 2014	2665593	THREE RIVERS DIST HEALTH & HOME	1,132.60	1,132.60	.00
340519	5 16 2014	99992	TIMOTHY GAFFIGAN	100.00	2,342.00	987.00
340671	5 23 2014	99995	TISCHLER, ETHEL C	19.55	43,135.73	27,351.50
341071	6 6 2014	2665619	TRACERSINFO.COM	30.00	30.00	.00
340338	5 9 2014	6513	TRI-STATE SURVEYING LTD.	5,867.50	31,612.50	41,499.80
340672	5 23 2014	6513	TRI-STATE SURVEYING LTD.	380.00	31,612.50	41,499.80

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340859	5 30 2014	6410	TRUCKEE MEADOWS WATER SYSTEMS INC	116.00	464.00	588.80
340520	5 16 2014	15949	TURF STAR INC	116.49	28,545.42	14,995.00
340673	5 23 2014	12871	U S POSTAL SERVICE	2,000.00	6,000.00	26,000.00
340339	5 9 2014	2665022	U.S. BANK EQUIPMENT FINANCE	272.19	8,280.85	2,660.84
340521	5 16 2014	2665022	U.S. BANK EQUIPMENT FINANCE	648.05	8,280.85	2,660.84
341072	6 6 2014	2665022	U.S. BANK EQUIPMENT FINANCE	760.72	8,280.85	2,660.84
340522	5 16 2014	2100940	UNISOURCE WORLDWIDE INC	2,520.13	45,753.92	54,583.37
340860	5 30 2014	2100940	UNISOURCE WORLDWIDE INC	94.49	45,753.92	54,583.37
340674	5 23 2014	5522	UNITED PARCEL SERVICE	14.40	62.69	.00
340861	5 30 2014	2664433	UNITED RENTALS	97.34	97.34	.00
340523	5 16 2014	9222	UNITED STATES LIFE INSURANCE	453.16	5,413.89	5,468.92
340340	5 9 2014	4628	UNIVERSITY HEALTH	225.00	225.00	.00
340341	5 9 2014	2101543	UNIVERSITY HEIGHTS LLC	512.00	30,197.00	30,665.00
340524	5 16 2014	2101543	UNIVERSITY HEIGHTS LLC	440.00	30,197.00	30,665.00
341073	6 6 2014	2101543	UNIVERSITY HEIGHTS LLC	2,840.00	30,197.00	30,665.00
340495	5 16 2014	1564	USPS MAIN OFFICE	490.00	490.00	580.00
340675	5 23 2014	2664428	V&A CONSULTING ENGINEERS	2,057.50	2,057.50	.00
340525	5 16 2014	2200964	VANCE, JERRY	387.20	3,610.40	4,152.80
340676	5 23 2014	99995	VANDERPLOEG, RICHARD	11.76	43,135.73	27,351.50
340677	5 23 2014	9736	VARN	1,485.00	16,533.00	24,800.00
340526	5 16 2014	999915	VEACH, AMBER	50.00	31,084.92	31,078.96
340342	5 9 2014	2664573	VERIZON WIRELESS	421.94	3,709.01	4,187.55
340527	5 16 2014	2664573	VERIZON WIRELESS	49.56	3,709.01	4,187.55
340862	5 30 2014	2664573	VERIZON WIRELESS	269.64	3,709.01	4,187.55
341075	6 6 2014	2664573	VERIZON WIRELESS	30.02	3,709.01	4,187.55
340528	5 16 2014	99993	VEVERKA 1982 TRUST	465.93	13,382.69	16,048.74
340343	5 9 2014	14817	VISION INTERNET PROVIDERS INC.	200.00	2,439.25	9,140.35
340863	5 30 2014	14817	VISION INTERNET PROVIDERS INC.	200.00	2,439.25	9,140.35
340529	5 16 2014	13523	VISION SERVICE PLAN	5,820.94	64,440.53	74,057.40
340530	5 16 2014	9312	WALKER & ASSOCIATES	3,625.00	40,375.00	43,841.00
340678	5 23 2014	9312	WALKER & ASSOCIATES	3,625.00	40,375.00	43,841.00
340864	5 30 2014	2300515	WALKER ESQ., ROBERT B.	9,499.58	113,793.30	123,915.51
340865	5 30 2014	9825	WALLIN, SANDY	159.97	851.62	1,218.03
340866	5 30 2014	999915	WALMART	100.00	31,084.92	31,078.96
340344	5 9 2014	2664818	WALT, MOLLY	74.98	1,852.04	.00
341076	6 6 2014	2664818	WALT, MOLLY	644.67	1,852.04	.00
340867	5 30 2014	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	4,400.00	4,400.00
340679	5 23 2014	2665454	WARTGOW, SANDRA	127.40	784.49	.00
340345	5 9 2014	2301280	WASHOE COUNTY CORONER	7,409.00	96,926.35	96,139.86
341077	6 6 2014	2301280	WASHOE COUNTY CORONER	11,263.00	96,926.35	96,139.86
340680	5 23 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,534.00	96,541.74	57,104.20
340868	5 30 2014	114008	WATERS ESQ., NOEL S.	10,134.78	111,437.09	137,062.76
340346	5 9 2014	3628	WATERS VACUUM TRUCK SERVICE INC.	450.00	900.00	900.00
340347	5 9 2014	2663832	WEBSTER MSCP, SHIRLEY A	450.00	25,215.00	33,542.50
340531	5 16 2014	2663832	WEBSTER MSCP, SHIRLEY A	900.00	25,215.00	33,542.50
340681	5 23 2014	2663832	WEBSTER MSCP, SHIRLEY A	270.00	25,215.00	33,542.50
340869	5 30 2014	2663832	WEBSTER MSCP, SHIRLEY A	630.00	25,215.00	33,542.50
340870	5 30 2014	999915	WELLS FARGO BANK	100.00	31,084.92	31,078.96
340682	5 23 2014	7222	WESTERN ENVIRONMENTS INC.	329.50	2,832.00	10,428.50

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340532	5 16 2014	2596	WESTERN INSURANCE SPECIALTIES,	226.65	52,103.39	62,364.54
340871	5 30 2014	2596	WESTERN INSURANCE SPECIALTIES,	4,204.31	52,103.39	62,364.54
340348	5 9 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	375,520.60	186,499.79
340349	5 9 2014	2303400	WESTERN NEVADA SUPPLY CO.	9,319.88	375,520.60	186,499.79
340533	5 16 2014	2303400	WESTERN NEVADA SUPPLY CO.	1,598.01	375,520.60	186,499.79
340683	5 23 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	375,520.60	186,499.79
340684	5 23 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	375,520.60	186,499.79
340685	5 23 2014	2303400	WESTERN NEVADA SUPPLY CO.	10,506.17	375,520.60	186,499.79
340872	5 30 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	375,520.60	186,499.79
340873	5 30 2014	2303400	WESTERN NEVADA SUPPLY CO.	28,064.71	375,520.60	186,499.79
341078	6 6 2014	2303400	WESTERN NEVADA SUPPLY CO.	5,925.48	375,520.60	186,499.79
340687	5 23 2014	99995	WESTERN TITLE CO.	88.26	43,135.73	27,351.50
340688	5 23 2014	99995	WHITE, NICK R	74.62	43,135.73	27,351.50
340350	5 9 2014	2665602	WILDBLOOD, JASON	64.98	64.98	.00
340689	5 23 2014	447008	WILLIS, ROBEY B	448.35	3,586.80	6,814.92
341080	6 6 2014	2665588	WISE, RACHELE	76.00	140.25	.00
340690	5 23 2014	2665038	WITTMAN ENTERPRISES LLC	9,598.22	98,826.31	91,930.69
340534	5 16 2014	14939	WORKS, MARENA	141.00	1,231.00	592.00
341081	6 6 2014	8351	WORRELL, CAROLYN A.	900.00	1,919.87	425.00
340535	5 16 2014	11229	WREN, ANTHONY J	10,000.00	10,000.00	.00
340691	5 23 2014	12154	YANUCK, GILBERT A.	98.60	1,885.85	2,867.46
340536	5 16 2014	2665537	YEAMAN, GUY	832.00	2,560.00	.00
340537	5 16 2014	2665109	YOGA SOL LLC	12.00	228.00	756.00
340351	5 9 2014	2600175	ZEE MEDICAL INC.	98.37	856.02	939.86
340692	5 23 2014	11561	ZIONS FIRST NATIONAL BANK	750.00	4,750.00	4,400.00
341082	6 6 2014	999916	1ST UNITED METHODIST CHURCH	105.00	5,539.00	1,927.81
340352	5 9 2014	2665173	3D CONCRETE	2,930.60	35,428.75	2,201.06
340538	5 16 2014	2665173	3D CONCRETE	2,657.92	35,428.75	2,201.06
340693	5 23 2014	2665173	3D CONCRETE	1,878.72	35,428.75	2,201.06
340874	5 30 2014	2665173	3D CONCRETE	1,144.85	35,428.75	2,201.06

FINAL TOTALS
TOTAL 2,837,290.59
COUNT 863

* * * 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	BONDS/COUPONS WIRE TRF	DD/DD	5 6 2014	389	41,125.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	5 6 2014	389	216,250.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	5 6 2014	389	8,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	5 6 2014	389	8,250.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	5 6 2014	389	32,400.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	5 6 2014	389	15,046.70	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	5 6 2014	389	68,925.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	5 6 2014	389	60,500.00	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	976.50	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	3,927.00	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	256.46	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	97.00	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	1,025.00	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	1,218.00	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	2,086.00	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	1,191.14	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	1,625.00	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	1,344.52	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	130.00	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	65.00	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	900.00	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	629.00	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	26,110.22	.00
WT	CONTROLLER WIRE 04/2014	DD/DD	5 15 2014	CONTROLLER	5,556.00	.00
WT	FED TAX DEPOSIT PP#10	DD/DD	5 22 2014	FEDERAL	41,857.00	.00
WT	FED TAX DEPOSIT PP#10	DD/DD	5 22 2014	FEDERAL	6.04	.00
WT	FED TAX DEPOSIT PP#10	DD/DD	5 22 2014	FEDERAL	180,254.31	.00
WT	FED TAX DEPOSIT PP#11	DD/DD	5 22 2014	FEDERAL	182,893.01	.00
WT	FED TAX DEPOSIT PP#11	DD/DD	5 22 2014	FEDERAL	40,580.00	.00
WT	FED TAX DEPOSIT PP#9	DD/DD	5 22 2014	FEDERAL	81.84	.00
WT	FED TAX DEPOSIT PP#9	DD/DD	5 22 2014	FEDERAL	448.63	.00
WT	FLEX SPENDING CY2013 PP10	BH/DD	5 12 2014	HRSIMPLIFI	650.00	.00
WT	FLEX SPENDING CY2014 PP10	BH/DD	5 12 2014	HRSIMPLIFI	2,731.97	.00
WT	FLEX SPENDING PP#11	DD/DD	6 9 2014	HRSIMPLIFI	2,865.74	.00
WT	HARTFORD WIRE TRF PP#10	DD/DD	5 22 2014	HARTFORD	884.60	.00
WT	HARTFORD WIRE TRF PP#10	DD/DD	5 22 2014	HARTFORD	3,797.37	.00
WT	HARTFORD WIRE TRF PP#10	DD/DD	5 22 2014	HARTFORD	15.63	.00
WT	HARTFORD WIRE TRF PP#10	DD/DD	5 22 2014	HARTFORD	670.00	.00
WT	HARTFORD WIRE TRF PP#10	DD/DD	5 22 2014	HARTFORD	3,107.70	.00
WT	HARTFORD WIRE TRF PP#10	DD/DD	5 22 2014	HARTFORD	34,071.61	.00
WT	HARTFORD WIRE TRF PP#10	DD/DD	5 22 2014	HARTFORD	31,558.34	.00
WT	HARTFORD WIRE TRF PP#11	DD/DD	5 22 2014	HARTFORD	790.00	.00
WT	HARTFORD WIRE TRF PP#11	DD/DD	5 22 2014	HARTFORD	884.60	.00
WT	HARTFORD WIRE TRF PP#11	DD/DD	5 22 2014	HARTFORD	4,646.87	.00
WT	HARTFORD WIRE TRF PP#11	DD/DD	5 22 2014	HARTFORD	31,591.84	.00
WT	HARTFORD WIRE TRF PP#11	DD/DD	5 22 2014	HARTFORD	34,271.61	.00
WT	HARTFORD WIRE TRF PP#11	DD/DD	5 22 2014	HARTFORD	3,107.70	.00
WT	ING WIRE TRF PP#10	DD/DD	5 22 2014	ING	1,346.15	.00
WT	ING WIRE TRF PP#10	DD/DD	5 22 2014	ING	3,163.85	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	ING WIRE TRF PP#11	DD/DD	5 22 2014	ING	1,346.15	.00
WT	ING WIRE TRF PP#11	DD/DD	5 22 2014	ING	3,243.85	.00
WT	NV CHILD SUPPORT PP#10	DD/DD	5 22 2014	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#10	DD/DD	5 22 2014	NVCHLDSUPT	3,227.08	.00
WT	NV CHILD SUPPORT PP#11	DD/DD	5 22 2014	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#11	DD/DD	5 22 2014	NVCHLDSUPT	3,083.08	.00
WT	PERS WIRE TRF 04/2014	DD/DD	5 22 2014	PERS 0414	1,234.76	.00
WT	PERS WIRE TRF 04/2014	DD/DD	5 22 2014	PERS 0414	848,148.23	.00
WT	SCHOOL WIRE TRF 04/2014	DD/DD	5 15 2014	SCHOOL0414	28.69	.00
WT	SCHOOL WIRE TRF 04/2014	DD/DD	5 15 2014	SCHOOL0414	4,703.39	.00
WT	SCHOOL WIRE TRF 04/2014	DD/DD	5 15 2014	SCHOOL0414	12,166.09	.00
WT	SCHOOL WIRE TRF 04/2014	DD/DD	5 15 2014	SCHOOL0414	57,492.45	.00
				Final Totals		
				TOTAL	2,039,045.26	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	696.10	Paper
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	EGGERT, CHERYL A	4210	524.63	Paper
212-413	KING, KATHLEEN M	1541	2,161.52	Paper
212-413	MARZOLINE, DEBORAH	3897	1,847.94	Paper
212-413	MILLS, ALANA N	4312	1,074.87	Paper
212-413	PHELPS, ELIZABETH J	2894	1,406.58	Paper
212-413	WARREN, TAMAR S	3794	550.14	Paper
212-413	WELLS, CAROL S	3406	401.83	Paper
213-413	DURKEE, LINDA R	3102	1,299.93	Paper
213-413	GLOVER, ALAN	407	2,113.07	Paper
213-413	HOUSTON, ROBIN M	245	1,536.54	Paper
213-413	IDE, JERRY L	451	1,858.81	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	356.80	Paper
216-413	HATCHELL, SAUNDRA J	3789	391.69	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	1,221.51	Paper
300-413	HUCK, ELIZABETH A	358	1,816.80	Paper
300-413	KRAMER, ALVIN P	652	2,051.03	Paper
300-413	KRAMER, LEAH M	3867	1,248.58	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	1,630.02	Paper
500-413	HERRING, ANNA C	3488	1,011.57	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	909.13	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	1,565.58	Paper
500-413	ROMBARDO, NEIL A	1668	3,805.00	Paper
500-413	RUSSOM, TINA M	3871	2,800.89	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	2,113.96	Paper
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	1,521.89	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	1,088.83	Paper
600-413	WORKS, MARENA L	801	3,179.24	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	560.90	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	1,372.10	Paper
704-415	BATIEN, RICHARD	1235	2,415.62	Paper
704-415	LEGROS, DENA J	2012	2,273.31	Paper
704-415	MEYER, CECILIA A	3727	493.69	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	1,673.51	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	2,895.30	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	114.72	Paper
720-415	RUPERT, GINO M	3843	249.15	Paper
764-444	DEZERGA, ADA E	3500	1,228.47	Paper
764-444	ELLIS, LYNN A	4119	1,066.23	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	905.05	Paper
764-444	WELCH-PHILLIPS, JO	3649	987.74	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	1,662.25	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	1,550.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	BOTTINO, WARREN J	3923	1,614.03	Paper
1500-451	MCINTOSH, JANICE L	3624	3,474.29	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	1,699.91	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	3,055.52	Paper
2005-421	NEEP, REBECCA J	409	1,244.70	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,427.07	Paper
2011-421	ACOSTA, SALVADOR	2612	2,767.85	Paper
2011-421	BOGGAN, JAMES T	3274	1,682.98	Paper
2011-421	EARL, ANJE M	3870	1,280.43	Paper
2011-421	GOMES, DANIEL A	2396	2,291.36	Paper
2011-421	HATLEY, SAMUEL I	1971	2,097.15	Paper
2011-421	HUMPHREY, BRIAN C	486	3,019.85	Paper
2011-421	JONES, DANIEL L	3099	2,351.20	Paper
2011-421	LEGROS, DAVID A	2001	2,253.84	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,625.97	Paper
2011-421	OLSON, STEVEN T	2793	1,876.01	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	397.01	Paper
2011-421	SANDAGE, KENNETH L	362	3,401.76	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,914.27	Paper
2011-421	TUCKER, MORGAN H	3219	1,895.41	Paper
2011-421	URBANSKI, KURT J	2492	1,854.25	Paper
2012-421	ADAMS, JARROD P	1933	2,380.29	Paper
2012-421	APPLE, JOE T	3671	1,804.96	Paper
2012-421	BINDLEY, BRETT J	3025	2,248.43	Paper
2012-421	BUENO, JASON J	2948	1,831.76	Paper
2012-421	CHANEY, JOSHUA E	4224	1,845.95	Paper
2012-421	COLLAZO, URIEL	3272	1,873.66	Paper
2012-421	CULLEN, MICHAEL	605	1,347.14	Paper
2012-421	DENHAM, GARY M	3147	2,713.29	Paper
2012-421	ENCINAS, RICK	463	2,311.54	Paper
2012-421	GIBSON, DONALD J	2018	1,445.08	Paper
2012-421	GIBSON, MICHAEL D	4125	2,039.83	Paper
2012-421	GUIMONT, ROBERT	788	2,050.56	Paper
2012-421	HITCH, JOHN R	3319	2,183.42	Paper
2012-421	HOWELL, CARL G	3098	1,411.72	Paper
2012-421	HUTT, ERIC	577	1,860.79	Paper
2012-421	KEPLER, DERRICK D	3755	1,814.00	Paper
2012-421	LOWE, CRAIG E	2870	2,492.96	Paper
2012-421	MARTENSEN, MARIE E	1763	1,142.74	Paper
2012-421	MAYS III, EARL A	1577	2,333.14	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,575.27	Paper
2012-421	MCDONALD, THOMAS D	3577	1,728.33	Paper
2012-421	MCMAHON, ERIN M	3520	1,706.99	Paper
2012-421	MENDOZA, BRIAN P	2893	1,458.99	Paper
2012-421	MILLER, THOMAS T	2667	1,673.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MOTAMENPOUR, BAHRAM	1406	2,077.52	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,025.55	Paper
2012-421	PALAMAR, SEAN C	3411	1,469.91	Paper
2012-421	PINOCHI, NICHOLAS R	2241	1,971.45	Paper
2012-421	POPE, RICHARD D	189	2,401.66	Paper
2012-421	PRIMKA, JAMES W	938	3,027.59	Paper
2012-421	PULLEN, JEFF J	2255	1,943.66	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	2,512.35	Paper
2012-421	RIVERA, JESSICA M	3218	1,728.59	Paper
2012-421	SAYLO, RAYMONT C	75	3,593.29	Paper
2012-421	SLOAN, DARRIN	609	2,732.51	Paper
2012-421	SMITH, MATTHEW R	2985	2,085.39	Paper
2012-421	SURRATT, JIMMY A	3018	2,482.62	Paper
2012-421	TRAN, QUAN M	3454	2,331.50	Paper
2012-421	TROTTER, JOE C	2291	1,209.61	Paper
2012-421	WALL, FRED	492	2,454.81	Paper
2012-421	WHEELER, HARRY W	1559	1,298.04	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	1,307.78	Paper
2013-421	GOURLAY, MARY E	3756	457.22	Paper
2013-421	JANAS, THOMAS R	4235	458.30	Paper
2013-421	KELLER, ARLENE M	356	1,836.83	Paper
2013-421	MAXWELL, KARIE J	2477	1,439.17	Paper
2013-421	MCKINLEY, MILANI G	449	1,852.79	Paper
2013-421	SMITH, KENNETH	3431	685.43	Paper
2013-421	WALL, ERIKA L	3572	1,673.95	Paper
2014-421	BREHM, NATHAN E	2805	3,169.43	Paper
2014-421	BURNHAM, TERENCE O	3773	1,987.70	Paper
2014-421	CARTER, JOSH J	2890	2,180.35	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,642.07	Paper
2014-421	COOK, KEVIN C	4242	1,505.69	Paper
2014-421	ERVEN, CRAIG S	3275	2,539.43	Paper
2014-421	FAIR, GLENN	1982	2,371.93	Paper
2014-421	FISCHER, MIKE J	2067	2,226.40	Paper
2014-421	FRY, CARL V	1507	3,411.46	Paper
2014-421	GONZALES, DANIEL G	2593	2,365.45	Paper
2014-421	HUYNH, MICHAEL D	4268	1,432.84	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,803.38	Paper
2014-421	KENNISON, RONALD C	2220	1,986.57	Paper
2014-421	LEE, KIPLAN M	3017	1,932.20	Paper
2014-421	LOCATELLI, RONALD G	3512	1,813.64	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,533.69	Paper
2014-421	MAYS, BRIAN M	1731	3,331.57	Paper
2014-421	MCFALL, WILLIE J	3355	1,647.63	Paper
2014-421	MEAD, GAGE M	4068	1,682.07	Paper
2014-421	MURRY, KEVIN R	4103	1,786.24	Paper
2014-421	PARODI, TERRY J	1313	2,102.37	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,303.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	RAMOS, CHRISTOPHER L	3413	1,692.70	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,130.66	Paper
2014-421	SCOTT, JEFFREY A	2315	2,682.42	Paper
2014-421	STONE, JONATHAN M	4311	1,620.33	Paper
2014-421	TORKEO, ANTHONY P	2565	3,367.62	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,264.25	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,693.16	Paper
2014-421	WHITE, DONALD T	817	2,493.24	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,867.24	Paper
2014-421	WILDBLOOD, JASON A	2663	2,360.96	Paper
2017-421	BAUER, DENISE M	2611	2,325.53	Paper
2017-421	CEBALLOS, MARICELA	2690	1,791.98	Paper
2017-421	DAVIS, JENNIFER A	3902	1,532.27	Paper
2017-421	DAWSON, SARAH L	2623	1,852.76	Paper
2017-421	FAIR, EVYNNE K	3576	252.76	Paper
2017-421	GIST, MEGAN D	4012	1,409.37	Paper
2017-421	HANDY, SHERRAL D	4285	1,179.29	Paper
2017-421	HERTZ, ELIZABETH A	886	1,860.15	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,449.89	Paper
2017-421	MILTON, DONNA G	1274	2,190.93	Paper
2017-421	MONCADA, MARLON	2479	2,125.92	Paper
2017-421	MRACEK, KARIN M	271	2,168.77	Paper
2017-421	PENNINO, ANTHONY D	4164	1,399.26	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,285.16	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,937.18	Paper
2017-421	TALAVERA, WENDY V	2986	1,973.33	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,374.41	Paper
2017-421	WILSON, ADAM G	4160	1,416.73	Paper
2018-421	STETLER, CHARLES D	2404	2,685.62	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	3,336.98	Paper
2512-422	ARNESON, JOHN	346	3,641.65	Paper
2512-422	BAKER, CURTIS D	3468	3,188.84	Paper
2512-422	BAKER, SCOTT W	304	3,060.11	Paper
2512-422	BOGGS, TRAVIS J	2654	2,901.79	Paper
2512-422	CARAS, LANCE E	1660	2,076.17	Paper
2512-422	CHARLES, ROBERT	179	3,664.60	Paper
2512-422	COOK, CRAIG A	4279	2,054.95	Paper
2512-422	DANEN, JASON T	1301	2,350.20	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,907.78	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,963.52	Paper
2512-422	EASTERLING, JOHN R	1113	2,958.85	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,018.82	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,850.14	Paper
2512-422	GARDNER, JASON A	1662	2,330.34	Paper

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2512-422	HIGMAN, ERIC M	4280	1,776.51	Paper
2512-422	HORTON, MICAH S	2152	2,878.18	Paper
2512-422	HUGHES, ALEX W	3467	1,983.37	Paper
2512-422	HUNT, BRYON A	1474	2,279.58	Paper
2512-422	KOKENGE, THOMAS L	4018	1,339.45	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,454.66	Paper
2512-422	MERRITT, MATTHEW P	1545	2,802.92	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,469.57	Paper
2512-422	MORGAN, STEVE	305	2,238.81	Paper
2512-422	NYBERG, KEVIN J	3075	2,585.02	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,040.80	Paper
2512-422	PETTY, CORY E	3076	2,067.88	Paper
2512-422	QUILICI, JIM	237	3,113.32	Paper
2512-422	RAW, THOMAS	426	3,421.97	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	1,964.54	Paper
2512-422	STANFORD, ROBERT F	162	1,891.02	Paper
2512-422	STOWE, AUSTIN W	3349	2,284.41	Paper
2512-422	TARULLI, THOMAS M	2998	3,526.72	Paper
2512-422	TRISTAO, JASON J	2445	2,167.99	Paper
2515-422	BARR, LORALEI	1204	1,646.30	Paper
2515-422	CARLSON, PERRY A	83	681.88	Paper
2515-422	HORTON, LEE A	384	2,477.21	Paper
2515-422	RUBEN, DAVID M	4128	1,939.75	Paper
2520-422	ALBEE, DAN	303	3,060.45	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	3,180.05	Paper
2525-422	BERNARD, JONATHAN V	4278	1,850.03	Paper
2525-422	COLOME, EMILY A	4127	832.08	Paper
2525-422	COOK, ROBBIE A	2778	3,958.70	Paper
2525-422	COOPER, MATTHEW L	3631	296.59	Paper
2525-422	DAVIES, JEFF D	1211	2,242.99	Paper
2525-422	GARRETT, GARY M	2618	1,918.62	Paper
2525-422	GELBMAN, DANIEL M	2993	1,642.56	Paper
2525-422	HARNS, CHAD	2782	1,953.07	Paper
2525-422	HILL, CAROL	830	1,348.60	Paper
2525-422	HOLLAND, SHELLEY L	3969	370.95	Paper
2525-422	KESLER, SCOTT K	4137	2,030.65	Paper
2525-422	LINSCOTT, JEFF F	2783	2,649.21	Paper
2525-422	MADEY, MIKE L	3911	2,449.94	Paper
2525-422	MCGUIRE, SHANNON M	4167	1,258.87	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	3,298.41	Paper
2525-422	PEDRINI, JONATHON J	3348	2,444.57	Paper
2525-422	RICHES, TORREY H	3314	2,130.92	Paper
2525-422	ROBERTSON, ADAM C	4238	1,984.99	Paper
2525-422	SCHREIHANS, ROBERT	157	3,049.72	Paper
2525-422	TEMPLE, RODNEY	480	2,654.61	Paper
2525-422	WHITE, JAMES	981	3,219.92	Paper
2525-422	WISE, RACHELE E	4299	779.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2545-422	HUGHES, DREW S	4016	325.42	Paper
2545-422	RUMMEL, RODD L	4298	437.97	Paper
3005-430	HUNT, BRENDA L	3964	1,552.95	Paper
3005-430	JAMES, EDWIN D	3646	3,407.80	Paper
3005-430	LAWRENCE, KATHRYN J	3861	148.09	Paper
3005-430	LEFFLER, TONI M	3658	1,663.78	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	981.68	Paper
3005-430	WALKER, COURTNEY L	4165	1,219.37	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,587.29	Paper
3012-430	ANDERSON, DARREN S	3937	1,726.19	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	854.16	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	1,550.70	Paper
3012-430	DOYAL, BRIAN A	1500	2,003.44	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	1,881.90	Paper
3012-430	JOHNSON, LYNN M	4222	264.04	Paper
3012-430	LEMONS, SHYLA K	3002	1,407.38	Paper
3012-430	LOWE, LEANNE N	3459	1,412.40	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	1,843.07	Paper
3012-430	RICHARDS, DEBRA L	2208	1,684.33	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,199.65	Paper
3012-430	ROTTER, DANIEL L	4306	3,500.24	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	24,014.12	Paper
3025-419	GOOD, ZACH A	3836	1,943.13	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,009.54	Paper
3025-419	JERUMS, MICHAEL J	3832	1,648.38	Paper
3025-419	LACOMBE, WILLIAM A	619	1,936.40	Paper
3025-419	MIGUEL, TONY G	3008	1,742.43	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	1,361.32	Paper
3038-431	BOOTH, JOSEPH D	1724	1,518.77	Paper
3038-431	BOWERS, KEITH L	4152	1,293.05	Paper
3038-431	BROWARD, STEVEN P	1986	1,408.03	Paper
3038-431	BROWN, JACK B	4186	1,077.09	Paper

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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	ENGELS, ERIC B	3570	1,951.23	Paper
3038-431	HACKING, JAMES E	3647	816.51	Paper
3038-431	INGRAM, JACK H	2385	1,905.48	Paper
3038-431	LAAKER, JOHN J	350	1,331.44	Paper
3038-431	MOORE, JASON	3443	1,478.61	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,307.08	Paper
3038-431	POUARD, ROBERT	3448	1,353.25	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,300.15	Paper
3038-431	SWANSON, TERRANCE A	4090	2,136.42	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,090.44	Paper
3038-431	TOMASCO, JOHN S	351	1,817.07	Paper
3038-431	WOOD, GARY N	4092	996.54	Paper
3201-434	BRADSHAW, JEFF R	1095	2,105.16	Paper
3201-434	BROWER, MATHEW M	3957	1,444.16	Paper
3201-434	BROWN, WENDY L	266	1,612.93	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,285.10	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	2,278.43	Paper
3201-434	FREEMAN, JAMES R	3888	1,542.48	Paper
3201-434	GRAY, RANDALL H	4150	2,872.47	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	1,889.55	Paper
3201-434	KOTSULL, ALAN	272	2,089.18	Paper
3201-434	MCGOODWIN, JEFF W	401	1,784.90	Paper
3201-434	PECK, KENNETH S	3457	1,672.22	Paper
3201-434	SIMPSON, MARK	539	2,044.71	Paper
3201-434	WHITAKER, DAVID W	3089	1,640.61	Paper
3201-434	WIESE, SHAWN L	3866	2,182.03	Paper
3502-435	AGRELLA, KEVIN T	2412	1,497.33	Paper
3502-435	BROWN, NICOLAS A	551	2,148.23	Paper
3502-435	COLLIER, AARON S	3551	1,815.19	Paper
3502-435	ESTES, JAMES M	2829	1,930.29	Paper
3502-435	GORDON, THOMAS G	835	1,523.77	Paper
3502-435	HORTON, CURTIS W	168	3,309.50	Paper
3502-435	JOST, THEODORE R	3001	1,108.80	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,296.20	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	858.60	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	1,202.33	Paper
3502-435	RICHARDSON, NATHAN	3289	1,018.49	Paper
3502-435	RUIZ, GREGG A	3612	1,370.15	Paper
3502-435	SHINE, ROBERT	643	1,616.49	Paper
3502-435	THICKE, MICHAEL R	3246	1,072.68	Paper
3502-435	TRUELL, JESSE A	3266	1,090.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	VOELTZ, JEFFERY R	3056	2,009.18	Paper
3502-435	WISE, URIAH V	3032	1,044.94	Paper
3702-437	COPP, JOSHUA J	3550	1,210.45	Paper
3702-437	COX, GEORGE	862	1,021.22	Paper
3702-437	EISNER, DAVID F	3130	1,011.24	Paper
3702-437	MITCHELL, TODD D	273	2,090.75	Paper
3702-437	PIER, CAMERON M	3834	1,344.19	Paper
3702-437	SULLI, NICHOLAS V	3225	1,152.56	Paper
4300-412	BREUER, TINA M	1477	1,542.73	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	3,458.33	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	HILL, VALERIE A	472	1,904.49	Paper
4505-423	LAWLOR, LINDA L	1784	2,602.71	Paper
4505-423	MCGEE, CINDY A	1823	2,119.38	Paper
4505-423	MENDOZA, EFREN	1004	2,458.19	Paper
4505-423	NORWOOD, AMBER M	2434	1,367.15	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,451.95	Paper
4505-423	URRUTIA, JOSE A	2219	2,099.00	Paper
4506-423	AGUIRRE, MATTHEW E	3917	221.29	Paper
4506-423	AIKINS, ALBERT	398	2,184.22	Paper
4506-423	BEER, PAULA	711	1,322.05	Paper
4506-423	BRENENSTALL, MARK G	2061	1,568.79	Paper
4506-423	CANNE, MICHAEL A	3466	1,490.24	Paper
4506-423	COUNCILMAN, SUE A	3555	330.71	Paper
4506-423	DANTZLER, FRANCES C	2882	1,025.75	Paper
4506-423	DAVIS, SCOTT B	1506	2,761.52	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,429.59	Paper
4506-423	GARRISON, CHRISTINE M	292	2,276.92	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,582.99	Paper
4506-423	JOHNSON, SARAH B	4301	709.01	Paper
4506-423	LAPAILLE, RENAY D	4083	1,371.46	Paper
4506-423	LAUGHLIN, MICHELE J	4293	563.69	Paper
4506-423	LUTU, JAMES S	3549	1,559.68	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,700.66	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,385.09	Paper
4506-423	TUTTLE, GABRIEL K	4069	286.86	Paper
4506-423	WELLS, GREGORY A	3921	110.65	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,109.97	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,280.10	Paper
4700-412	ASHTON, TRACY L	2441	2,504.31	Paper
4700-412	COOPER, CRISTAL A	2815	1,464.27	Paper
4700-412	CORTES, MAXINE	3285	3,755.42	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	1,813.69	Paper
4700-412	GREENBURG, SUSAN	3622	1,588.03	Paper

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4700-412	GRIBBLE, CHRISTIE-LY	4008	320.40	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,694.74	Paper
4700-412	HIGGINS, JOLIE C	1264	2,735.47	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,983.12	Paper
4700-412	KLEIDOSTY, ELYSA M	4269	992.86	Paper
4700-412	KUNIS, ASHLEY M	4276	1,112.52	Paper
4700-412	LOPEZ, JULIO A	952	2,613.92	Paper
4700-412	LOPEZ, SYLVIA C	405	2,509.94	Paper
4700-412	LOYOLA, MIRNA	3441	1,362.22	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,222.62	Paper
4700-412	NICHOLS, LESLIE A	2190	2,261.57	Paper
4700-412	PLANETA, TRACY E	4058	1,101.84	Paper
4700-412	PUTZ, AMBER B	3979	1,051.63	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	1,381.16	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,885.51	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,201.45	Paper
4700-412	WINTER, KYLE A	4227	2,001.98	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	689.25	Paper
4705-412	DAVIS, KURT	85	719.19	Paper
4705-412	FLETCHER, TAD N	4239	2,868.65	Paper
4705-412	GEORGE, ANA G	3623	1,235.09	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	2,128.83	Paper
4705-412	PARKER, ROBERT B	3263	516.09	Paper
4705-412	PETERS, JAYNE Y	2503	1,100.81	Paper
4705-412	RYBA, JUSTIN M	3434	1,644.63	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	893.85	Paper
4705-412	TRACY, ROBERT P	86	822.25	Paper
4705-412	WOOMER, DANN F	3781	223.68	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	1,392.02	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	1,671.27	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,086.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	NAVARRO, DAVID A	3203	1,816.90	Paper
5012-452	STULTZ, JASON D	3399	1,397.80	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,248.39	Paper
5034-419	ALBERTSON, ERICK J	2272	1,437.91	Paper
5034-419	BARFF, GEORGE H	4300	1,207.34	Paper
5034-419	BENSON, KIRT A	4309	1,381.35	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,875.45	Paper
5034-419	BUTTNER, RICHARD	641	1,351.07	Paper
5034-419	DEVERAUX, SHANE D	2487	1,166.52	Paper
5034-419	DININGER, PAUL I	1215	1,785.52	Paper
5034-419	FOSTER, JAMES S	4095	1,980.65	Paper
5034-419	KEITH, WILLIAM	326	2,305.25	Paper
5034-419	MEITZNER, ROBERT F	319	1,502.60	Paper
5034-419	OTERO, SERGIO A	2692	1,210.90	Paper
5034-419	REED, RONALD J	2808	1,791.83	Paper
5047-452	BOLLINGER, ANN P	3101	1,461.83	Paper
5047-452	GUZMAN, JUAN F	291	2,220.87	Paper
5055-451	ALLEN, SARAH M	3790	97.71	Paper
5055-451	AMATO, ZACH M	4043	93.27	Paper
5055-451	BRIGGEMAN, DREW A	4191	20.67	Paper
5055-451	BURROWS, CINDI E	3482	33.33	Paper
5055-451	CARTIER, WYATT R	4168	29.81	Paper
5055-451	CROCKETT, MARILYN D	3327	23.76	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	117.65	Paper
5055-451	ESTES, JEREMY R	4171	23.22	Paper
5055-451	EVEREST, ELIZABETH A	3981	9.99	Paper
5055-451	HARDGRAVE, ALBERT W	3176	310.06	Paper
5055-451	HOLCOMB, MARINA L	4044	100.52	Paper
5055-451	HOOVER, TIMOTHY L	4308	73.22	Paper
5055-451	JENNINGS, TAMI D	1386	1,582.84	Paper
5055-451	KERKLA, SARAH K	3192	37.20	Paper
5055-451	LLAMAS, JENNY A	3805	227.39	Paper
5055-451	MARSHALL, ADA D	1726	1,093.89	Paper
5055-451	MERTZ, GAIL	4055	81.94	Paper
5055-451	MEYER, ASHLEY M	4176	93.37	Paper
5055-451	MEYER, KURT	354	2,358.03	Paper
5055-451	PITTENGER, DANIEL W	4179	181.67	Paper
5055-451	POWELL, SHELBY L	3948	297.41	Paper
5055-451	QUINTERO, GLORIA	3947	420.15	Paper
5055-451	RADTKE, TYLER R	4292	209.41	Paper
5055-451	SANCHEZ, EMILY C	4182	167.55	Paper
5055-451	SCHADECK, CALEB M	4183	218.49	Paper
5055-451	SOLLBERGER, TREVOR R	4184	69.36	Paper
5055-451	STRUBLE, ALISHA C	4212	46.66	Paper
5055-451	TERRILL, JACQUE	3958	221.28	Paper
5056-451	AMES, MITCH	286	2,237.19	Paper
5056-451	DODGE, KELLY E	3791	140.22	Paper
5056-451	KLUG, ERIC M	2878	1,405.71	Paper
5056-451	MELGAR, LUIS A	4231	253.44	Paper
5056-451	STARKS, JERRY C	4086	405.51	Paper
5056-451	TRIPP, NATHANIEL J	4108	177.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	ALARID, RANDI N	4229	286.77	Paper
5057-451	CUSUMANO, JOSEPH M	4194	222.53	Paper
5057-451	DUNN, CAROL A	2161	116.06	Paper
5057-451	FERNANDEZ, EMILY K	4195	181.88	Paper
5057-451	FOWZER, SIERRA R	3498	384.11	Paper
5057-451	KRAHN, KATIE R	3809	327.67	Paper
5057-451	MCQUEARY, TRAVER S	4197	307.22	Paper
5057-451	NELSON, HILLARY A	4100	147.71	Paper
5057-451	PHILLIPS, JAYE E	4248	1,691.98	Paper
5057-451	PLEMEL, SHELLEY M	4072	84.51	Paper
5057-451	RUYBALID, SHAYNA N	3297	54.63	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	284.73	Paper
5057-451	SMITH, LINDSEY R	4074	241.58	Paper
5057-451	SORACCO, MEAGAN S	1105	2,175.08	Paper
5057-451	TINNES, AMANDA K	4075	338.77	Paper
5057-451	TUTTLE, KANDIS A	4202	54.19	Paper
5057-451	WEDDELL, TAYLOR R	4241	201.25	Paper
5057-451	WHITCOME, MARIAH N	4303	228.32	Paper
5060-451	ADAMS, ZACHARY B	3174	182.10	Paper
5060-451	ANDREA, EMILY R	3988	59.18	Paper
5060-451	BRAGG JR, JOHN W	3729	174.29	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,701.65	Paper
5060-451	COTRONEO, NATHAN L	4205	42.56	Paper
5060-451	GILLOTT, JASON F	3903	256.08	Paper
5060-451	SAAVEDRA, BIANCA D	3385	185.34	Paper
5060-451	SEVER, SEAN A	3997	27.31	Paper
5060-451	ZUMBRO, JACOB E	4254	116.09	Paper
5067-443	GLANCY, MICHAEL T	310	1,696.43	Paper
5067-443	ZUEND, TERRELL A	1990	1,139.20	Paper
6200-455	ANTIPA, SUSAN M	1471	2,080.10	Paper
6200-455	BRADY, REBEKAH J	4284	214.79	Paper
6200-455	COTTON, MAXINE J	328	1,444.10	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	640.21	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	MORGAN, NAOMI M	4151	300.54	Paper
6200-455	NEVIN, DARLENE A	4246	441.50	Paper
6200-455	PIMENTEL, YADHIRA	3974	296.59	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	817.30	Paper
6200-455	WALT, MOLLY R	3630	1,695.73	Paper
6200-455	WERLINGER, ELAINE J	329	1,465.41	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	ASCHENBACH, NOEMI M	3782	638.19	Paper
6800-441	ASHLEY, FRANCES M	2946	1,395.74	Paper
6800-441	BARLOW, JUDY L	3868	1,921.53	Paper
6800-441	BAROSSO, ANGELA L	2823	2,513.10	Paper
6800-441	BAUMANN, TAMARA L	4060	940.62	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	2,025.52	Paper
6800-441	CHANDLER, VICTORIA J	3728	929.91	Paper
6800-441	CLEMMENSEN, KARYN K	3028	433.23	Paper
6800-441	CORBIT, JUNE K	3878	504.90	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,001.84	Paper
6800-441	FONSECA, NANCY M	3990	1,199.97	Paper
6800-441	GALAS, VERONICA M	3718	2,356.79	Paper
6800-441	GODTFREDSEN, CAROL M	2898	1,998.91	Paper
6800-441	GUERRERO, AIDA M	4084	1,004.35	Paper
6800-441	HASTY, SHAUN M	4099	298.64	Paper
6800-441	HENRY, JUNE A	3070	337.79	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,010.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,239.21	Paper
6800-441	JIMENEZ, ANA J	3916	2,043.86	Paper
6800-441	JOHNSON, DAVID M	3621	588.04	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	MORENO, KAREN	4085	431.74	Paper
6800-441	PURKEY, BECKY W	3636	1,016.81	Paper
6800-441	RADTKE, TAYLOR N	3856	1,402.03	Paper
6800-441	RASNER, RACHAEL E	4003	1,859.07	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,478.72	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,430.07	Paper
6800-441	SMITH, JENNIFER J	3759	2,024.90	Paper
6800-441	SPROAT, MARK C	4302	1,741.10	Paper
6800-441	STONER, MICHELLE R	3784	532.64	Paper
6800-441	URE, MARISSA E	4091	1,662.03	Paper
6800-441	WARTGOW, SANDRA M	4236	2,125.88	Paper
6804-441	ALBERTSON, DAVID L	3537	948.02	Paper
6804-441	ANNETT, ALLEN J	2250	2,031.24	Paper
6804-441	ARELLANO, ABEL E	4022	858.94	Paper
6804-441	BLATNICK, KYLE J	4249	1,074.78	Paper
6804-441	BURT, LINDA S	3063	1,533.29	Paper
6804-441	STEVENS, KERRY R	2271	1,329.20	Paper
6852-441	CERVANTES, CLAUDIA J	4262	364.14	Paper
6900-442	ALVAREZ, EVELYN V	4215	240.56	Paper
6900-442	ALVAREZ, JORGE A	4148	805.84	Paper
6900-442	BAKER, ANTHONY	1069	2,441.64	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,267.90	Paper
6900-442	DEBUSK, KAREN M	4144	827.30	Paper
6900-442	HANNAH, CYNTHIA J	3895	2,128.38	Paper
6900-442	KELLY, HEATHER C	3224	1,047.26	Paper
6900-442	KELLY, SHADOW L	3518	1,340.52	Paper

Dept/Div Activity	Payee	Social Security		Direct Deposit	Delivery Method
6900-442	PETRI, TONYA J	3927		1,179.66	Paper
7200-413	DUNN, JOEL	466		2,590.35	Paper
7200-413	HUFFMAN, LISA K	4163		310.14	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		606.73	Paper
7200-413	SHINE, ELAYNA M	3633		271.23	Paper
	Total Direct Deposits -		670	1,118,355.43	
	Paper Option -		670		
	Email Option -				

Check Register
BI-WEEKLY
Pay Date 5/09/14

Pay Period 10
4/18/14 To 05/01/14

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	WENGREN, NICOLE A	4315	215672	68.28
500-413	CRAWFORD, SUZANNE M	3961	215673	1,397.34
500-413	JORDAN, TROY C	4282	215674	2,702.45
705-415	BRUKETTA, MELANIE	760	215675	3,387.08
	CARSON CITY SHERIFF'S OFFICE		215715	352.83
2011-421	RISENHOOVER, NORVAL B	3260	215676	570.66
	CARSON CITY SHERIFF'S OFFICE		215712	538.12
	SO DAKOTA CHILD SUPPRT PMT CTR		215716	364.62
2012-421	STAGLIANO, JOSHUA G	1868	215677	2,004.46
	CARSON CITY SHERIFF'S OFFICE		215711	557.83
2014-421	JUDD, DANIEL S	4313	215678	1,478.34
2512-422	COLATORTI, JAMES P	1661	215679	3,556.09
2512-422	HOWE, TRAVIS W	1663	215680	3,107.30
2515-422	BASEEL, GARY	17	215681	168.62
2515-422	MCCULLOCH, ROBERT L	3106	215682	346.08
2520-422	SHIREY, DANIEL	532	215683	13.47
3012-430	LEET, KAREN L	3036	215684	2,075.71
3201-434	BRUKETTA, DAVID M	4057	215685	3,329.75
	CHILD SUPPORT ENFORCEMENT AGEN		215717	94.61
4506-423	MCBRIDE, ERICK R	3471	215686	207.46
	INTERNAL REVENUE SERVICE		215713	115.00
4700-412	WAKELING, EVELYN S	3643	215687	1,421.44
5012-452	CASE, THOMAS	174	215688	157.91
	CA STATE DISBURSEMENT UNIT		215714	93.69
5055-451	AUNKST, MIA G	2097	215689	261.76
5055-451	BACON, BRIANNA N	4048	215690	77.86
5055-451	BREEN, JOSHUA F	4049	215691	48.45
5055-451	GARRETT, DANIELLE L	3943	215692	142.72
5055-451	HOOD, ZACKERY W	4175	215693	133.59
5055-451	HOWELL, MONTE J	3846	215694	228.01
5055-451	LIMON GONZALEZ, ELIZABETH	3944	215695	152.87
5055-451	NOYER, SHELBY L	3826	215696	75.93
5055-451	PECKHAM, CARLY X	4314	215697	132.09
5055-451	PHAM, NGUYEN	4050	215698	228.78
5055-451	POWELL, MIKAELA E	4180	215699	35.38
5055-451	WARNER, REBECCA A	3510	215700	266.08
5056-451	MILHOLLAND, CLARK W	3119	215701	1,008.24
5057-451	BAILY, BRITTANY M	4190	215702	77.39
5057-451	DAVIS, ALLIE A	3954	215703	264.28
5057-451	GERBER-WINN, KYLE W	3694	215704	401.76
5057-451	KUNTER, JACOB J	4071	215705	228.32
5057-451	MATHIESEN, BRIANNA M	3955	215706	191.20
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	215707	142.04
6200-455	MOORE, ANDREA W	591	215708	1,775.47
6804-441	CRAM, BRUCE A	3331	215709	1,308.70
6804-441	GOWER, MITCHELL A	2283	215710	1,266.16
	Total Checks -		46	36,556.22

Direct Deposit Register
BI-WEEKLY
Pay Date 5/23/14

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	EGGERT, CHERYL A	4210	567.34	Paper
212-413	KING, KATHLEEN M	1541	2,161.52	Paper
212-413	MARZOLINE, DEBORAH	3897	1,789.10	Paper
212-413	MILLS, ALANA N	4312	1,062.60	Paper
212-413	PHELPS, ELIZABETH J	2894	1,635.02	Paper
212-413	WARREN, TAMAR S	3794	724.09	Paper
212-413	WELLS, CAROL S	3406	325.89	Paper
212-413	WENGREN, NICOLE A	4315	579.93	Paper
213-413	DURKEE, LINDA R	3102	1,299.95	Paper
213-413	GLOVER, ALAN	407	2,044.12	Paper
213-413	HOUSTON, ROBIN M	245	1,435.79	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	277.98	Paper
216-413	FLECKENSTEIN, CONNIE R	4007	356.80	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	1,200.96	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	1,248.58	Paper
300-413	MANDEL, HEATHER V	2226	1,549.34	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	616.55	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	1,078.49	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	1,571.18	Paper
500-413	HERRING, ANNA C	3488	1,064.34	Paper
500-413	JORDAN, TROY C	4282	2,684.06	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	909.13	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	1,569.36	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	ROMBARDO, NEIL A	1668	3,805.00	Paper
500-413	RUSSOM, TINA M	3871	2,742.05	Paper
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	1,411.23	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	577.29	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	426.85	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	765.14	Paper
705-415	PEACH, BARBARA A	3575	1,688.19	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	136.57	Paper
706-415	SCHUELLER, LORA M	3048	1,722.06	Paper
710-419	CALVAN, PATRICK M	3753	1,510.17	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	367.41	Paper
764-444	DEZERGA, ADA E	3500	1,228.48	Paper
764-444	ELLIS, LYNN A	4119	1,066.23	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	905.04	Paper
764-444	WELCH-PHILLIPS, JO	3649	987.74	Paper
1425-419	BROD, JANICE M	3205	1,570.01	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	2,728.29	Paper
1425-419	PLEMEL, LEE A	2100	2,382.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,523.04	Paper
1500-451	BOTTINO, WARREN J	3923	1,814.32	Paper
1500-451	MCINTOSH, JANICE L	3624	3,016.83	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	1,934.10	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	3,139.05	Paper
2005-421	NEEP, REBECCA J	409	1,218.15	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,427.07	Paper
2011-421	ACOSTA, SALVADOR	2612	2,279.39	Paper
2011-421	BOGGAN, JAMES T	3274	1,806.93	Paper
2011-421	EARL, ANJE M	3870	1,280.44	Paper
2011-421	GOMES, DANIEL A	2396	2,192.06	Paper
2011-421	HATLEY, SAMUEL I	1971	2,120.95	Paper
2011-421	HUMPHREY, BRIAN C	486	3,134.76	Paper
2011-421	JONES, DANIEL L	3099	1,923.86	Paper
2011-421	LEGROS, DAVID A	2001	2,269.39	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,625.97	Paper
2011-421	OLSON, STEVEN T	2793	2,598.70	Paper
2011-421	PIROZZI, VINCENT G	485	493.48	Paper
2011-421	RHINES, RUTH	1796	1,573.33	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	68.28	Paper
2011-421	SANDAGE, KENNETH L	362	3,233.41	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,810.56	Paper
2011-421	TUCKER, MORGAN H	3219	1,641.36	Paper
2011-421	URBANSKI, KURT J	2492	1,835.36	Paper
2012-421	ADAMS, JARROD P	1933	2,350.43	Paper
2012-421	APPLE, JOE T	3671	1,565.06	Paper
2012-421	BINDLEY, BRETT J	3025	1,767.92	Paper
2012-421	BUENO, JASON J	2948	1,810.45	Paper
2012-421	CHANEY, JOSHUA E	4224	1,924.72	Paper
2012-421	COLLAZO, URIEL	3272	1,967.54	Paper
2012-421	CULLEN, MICHAEL	605	1,599.16	Paper
2012-421	DENHAM, GARY M	3147	2,117.92	Paper
2012-421	ENCINAS, RICK	463	2,042.22	Paper
2012-421	GIBSON, DONALD J	2018	1,432.06	Paper
2012-421	GIBSON, MICHAEL D	4125	1,748.61	Paper
2012-421	GUIMONT, ROBERT	788	2,030.51	Paper
2012-421	HITCH, JOHN R	3319	1,592.44	Paper
2012-421	HOWELL, CARL G	3098	1,695.48	Paper
2012-421	HUTT, ERIC	577	1,959.20	Paper
2012-421	KEPLER, DERRICK D	3755	1,904.52	Paper
2012-421	LOWE, CRAIG E	2870	2,482.00	Paper
2012-421	MARTENSEN, MARIE E	1763	1,142.74	Paper
2012-421	MAYS III, EARL A	1577	2,792.16	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,400.08	Paper
2012-421	MCDONALD, THOMAS D	3577	1,874.29	Paper

Direct Deposit Register
BI-WEEKLY
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Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCMAHON, ERIN M	3520	1,788.32	Paper
2012-421	MENDOZA, BRIAN P	2893	2,037.14	Paper
2012-421	MILLER, THOMAS T	2667	1,906.88	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,171.72	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,017.74	Paper
2012-421	PALAMAR, SEAN C	3411	1,473.21	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,084.50	Paper
2012-421	POPE, RICHARD D	189	2,824.85	Paper
2012-421	PRIMKA, JAMES W	938	2,813.52	Paper
2012-421	PULLEN, JEFF J	2255	1,713.16	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	2,406.27	Paper
2012-421	RIVERA, JESSICA M	3218	1,728.59	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	2,148.05	Paper
2012-421	SURRATT, JIMMY A	3018	1,891.95	Paper
2012-421	TRAN, QUAN M	3454	1,977.99	Paper
2012-421	TROTTER, JOE C	2291	1,199.57	Paper
2012-421	WALL, FRED	492	3,726.65	Paper
2012-421	WHEELER, HARRY W	1559	1,413.64	Paper
2012-421	WILLIAMS, DEAN A	1222	2,170.37	Paper
2013-421	BROOKS, JENNIFER L	2905	1,427.76	Paper
2013-421	CARDINAL, SALLY L	4265	1,550.97	Paper
2013-421	GOURLAY, MARY E	3756	200.74	Paper
2013-421	JANAS, THOMAS R	4235	508.39	Paper
2013-421	MAXWELL, KARIE J	2477	1,439.17	Paper
2013-421	MCKINNEY, MILANI G	449	1,776.05	Paper
2013-421	SMITH, KENNETH	3431	685.43	Paper
2013-421	WALL, ERIKA L	3572	1,673.94	Paper
2014-421	BURNHAM, TERENCE O	3773	2,512.10	Paper
2014-421	CARTER, JOSH J	2890	1,983.57	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,824.96	Paper
2014-421	COOK, KEVIN C	4242	1,633.01	Paper
2014-421	ERVEN, CRAIG S	3275	2,243.56	Paper
2014-421	FAIR, GLENN	1982	2,351.04	Paper
2014-421	FISCHER, MIKE J	2067	1,985.06	Paper
2014-421	FRY, CARL V	1507	2,599.52	Paper
2014-421	GONZALES, DANIEL G	2593	2,475.63	Paper
2014-421	HUYNH, MICHAEL D	4268	1,624.49	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,815.19	Paper
2014-421	JUDD, DANIEL S	4313	1,525.56	Paper
2014-421	KENNISON, RONALD C	2220	1,903.08	Paper
2014-421	LEE, KIPLAN M	3017	1,922.17	Paper
2014-421	LOCATELLI, RONALD G	3512	1,710.37	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,372.77	Paper
2014-421	MAYS, BRIAN M	1731	2,427.70	Paper
2014-421	MCFALL, WILLIE J	3355	1,647.63	Paper
2014-421	MEAD, GAGE M	4068	1,562.86	Paper
2014-421	MURRY, KEVIN R	4103	1,694.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	PARODI, TERRY J	1313	1,913.46	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,495.51	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,698.23	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,105.84	Paper
2014-421	SCOTT, JEFFREY A	2315	2,146.73	Paper
2014-421	STONE, JONATHAN M	4311	1,628.06	Paper
2014-421	TORKEO, ANTHONY P	2565	1,491.01	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,965.67	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,721.60	Paper
2014-421	WHITE, DONALD T	817	2,450.96	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,295.80	Paper
2014-421	WILDBLOOD, JASON A	2663	1,417.09	Paper
2017-421	BAUER, DENISE M	2611	2,600.75	Paper
2017-421	CEBALLOS, MARICELA	2690	2,082.43	Paper
2017-421	DAVIS, JENNIFER A	3902	1,620.06	Paper
2017-421	DAWSON, SARAH L	2623	2,355.95	Paper
2017-421	FAIR, EVYNNE K	3576	217.16	Paper
2017-421	GIST, MEGAN D	4012	1,377.26	Paper
2017-421	HANDY, SHERRAL D	4285	1,179.29	Paper
2017-421	HERTZ, ELIZABETH A	886	1,961.72	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,608.87	Paper
2017-421	MILTON, DONNA G	1274	2,215.99	Paper
2017-421	MONCADA, MARLON	2479	3,048.89	Paper
2017-421	MRACEK, KARIN M	271	2,101.93	Paper
2017-421	PENNINO, ANTHONY D	4164	1,231.20	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,333.99	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,958.45	Paper
2017-421	TALAVERA, WENDY V	2986	2,306.93	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,374.41	Paper
2017-421	WILSON, ADAM G	4160	1,462.33	Paper
2018-421	BREHM, NATHAN E	2805	2,481.86	Paper
2018-421	STETLER, CHARLES D	2404	2,198.72	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	663.64	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	910.50	Paper
2505-422	NEVIN, DANIEL R	1451	2,151.12	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,424.04	Paper
2512-422	ARNESON, JOHN	346	3,582.81	Paper
2512-422	BAKER, CURTIS D	3468	3,378.07	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	1,971.44	Paper
2512-422	DANEN, JASON T	1301	2,251.14	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,273.83	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,921.71	Paper
2512-422	EASTERLING, JOHN R	1113	3,699.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	FRIEDLANDER, JEFFREY M	2780	2,741.45	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,850.14	Paper
2512-422	GARDNER, JASON A	1662	2,253.03	Paper
2512-422	HIGMAN, ERIC M	4280	1,869.15	Paper
2512-422	HORTON, MICAH S	2152	3,717.95	Paper
2512-422	HOWE, TRAVIS W	1663	4,171.06	Paper
2512-422	HUGHES, ALEX W	3467	1,983.37	Paper
2512-422	HUNT, BRYON A	1474	1,000.00	Paper
2512-422	KOKENGE, THOMAS L	4018	1,339.45	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,429.84	Paper
2512-422	MERRITT, MATTHEW P	1545	2,518.81	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,421.73	Paper
2512-422	MORGAN, STEVE	305	2,674.48	Paper
2512-422	NYBERG, KEVIN J	3075	2,464.70	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,654.37	Paper
2512-422	PETTY, CORY E	3076	2,209.75	Paper
2512-422	QUILICI, JIM	237	2,358.92	Paper
2512-422	RAW, THOMAS	426	3,352.46	Paper
2512-422	SANTOS, MIKE	187	3,119.87	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,642.98	Paper
2512-422	SHARP, ALAN R	3857	1,964.54	Paper
2512-422	STANFORD, ROBERT F	162	2,780.42	Paper
2512-422	STOWE, AUSTIN W	3349	2,789.10	Paper
2512-422	TARULLI, THOMAS M	2998	3,467.88	Paper
2512-422	TRISTAO, JASON J	2445	2,070.13	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	2,708.83	Paper
2515-422	RUBEN, DAVID M	4128	2,415.46	Paper
2520-422	ALBEE, DAN	303	2,847.14	Paper
2520-422	DIETRICH, JUDY M	994	642.16	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	3,956.89	Paper
2525-422	BERNARD, JONATHAN V	4278	1,776.50	Paper
2525-422	COLOME, EMILY A	4127	832.08	Paper
2525-422	COOK, ROBBIE A	2778	2,194.64	Paper
2525-422	DAVIES, JEFF D	1211	4,048.77	Paper
2525-422	GARRETT, GARY M	2618	2,070.08	Paper
2525-422	GELBMAN, DANIEL M	2993	1,642.56	Paper
2525-422	HARNS, CHAD	2782	1,860.07	Paper
2525-422	HILL, CAROL	830	1,348.61	Paper
2525-422	HOLLAND, SHELLEY L	3969	507.38	Paper
2525-422	KESLER, SCOTT K	4137	1,940.70	Paper
2525-422	LINSCOTT, JEFF F	2783	1,855.03	Paper
2525-422	MADEY, MIKE L	3911	2,449.94	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	2,913.74	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	1,888.94	Paper
2525-422	SCHREIHANS, ROBERT	157	2,945.62	Paper
2525-422	TEMPLE, RODNEY	480	3,684.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	WHITE, JAMES	981	4,603.88	Paper
2525-422	WISE, RACHELE E	4299	932.40	Paper
2545-422	BERNTSON, HOUSTON J	4015	532.07	Paper
2545-422	FISCHER, JASON J	4156	724.64	Paper
2545-422	GOOD, TODD S	4218	493.48	Paper
2545-422	GREEN, COLE E	4154	539.18	Paper
2545-422	HUGHES, DREW S	4016	589.56	Paper
2545-422	PETERSON, DUSTIN J	4020	741.42	Paper
2545-422	RUMMEL, RODD L	4298	623.65	Paper
3005-430	HUNT, BRENDA L	3964	1,606.99	Paper
3005-430	JAMES, EDWIN D	3646	3,407.80	Paper
3005-430	LEFFLER, TONI M	3658	1,663.78	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,017.33	Paper
3005-430	WALKER, COURTNEY L	4165	1,199.42	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,568.92	Paper
3012-430	ANDERSON, DARREN S	3937	1,528.71	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	839.88	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	1,946.44	Paper
3012-430	FELLOWS, ROBERT D	2106	3,236.30	Paper
3012-430	GOWER, CYNTHIA	414	1,506.60	Paper
3012-430	GRUNDY, TOM B	1613	2,519.21	Paper
3012-430	HOGEN, RORY A	262	2,081.44	Paper
3012-430	JOHNSON, LYNN M	4222	545.85	Paper
3012-430	LEET, KAREN L	3036	1,960.62	Paper
3012-430	LEMONS, SHYLA K	3002	1,407.38	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	1,918.77	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	1,552.75	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	1,480.88	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	GOOD, ZACH A	3836	1,514.90	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,582.84	Paper
3025-419	JERUMS, MICHAEL J	3832	1,607.90	Paper
3025-419	LACOMBE, WILLIAM A	619	2,148.49	Paper
3025-419	MIGUEL, TONY G	3008	2,088.62	Paper
3025-419	RIGBY, ERIC C	3652	1,397.85	Paper
3038-431	ALBERTSON, GARY J	2804	1,276.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	AMUNDSON, ROBERT C	1581	1,361.18	Paper
3038-431	BOOTH, JOSEPH D	1724	1,518.77	Paper
3038-431	BOWERS, KEITH L	4152	1,454.74	Paper
3038-431	BROWARD, STEVEN P	1986	1,408.03	Paper
3038-431	BROWN, JACK B	4186	1,167.03	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	939.26	Paper
3038-431	CATLETT, JEFF W	3333	603.37	Paper
3038-431	COONS, RYAN M	4270	1,152.21	Paper
3038-431	ENGELS, ERIC B	3570	2,115.97	Paper
3038-431	HACKING, JAMES E	3647	1,215.89	Paper
3038-431	INGRAM, JACK H	2385	1,598.08	Paper
3038-431	LAAKER, JOHN J	350	1,283.14	Paper
3038-431	MOORE, JASON	3443	1,376.21	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,307.08	Paper
3038-431	POUARD, ROBERT	3448	1,751.31	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,142.55	Paper
3038-431	SWANSON, TERRANCE A	4090	1,548.46	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,826.35	Paper
3038-431	TOMASCO, JOHN S	351	1,730.82	Paper
3038-431	WOOD, GARY N	4092	1,016.29	Paper
3201-434	BRADSHAW, JEFF R	1095	2,042.30	Paper
3201-434	BROWER, MATHEW M	3957	1,586.23	Paper
3201-434	BROWN, WENDY L	266	1,593.23	Paper
3201-434	BRUKETTA, DAVID M	4057	3,270.91	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,229.81	Paper
3201-434	ESTRADA, HECTOR L	4221	1,924.67	Paper
3201-434	FONG, DOUGLAS G	1586	2,226.17	Paper
3201-434	FRAGER, GEORGE M	3960	2,252.44	Paper
3201-434	FREEMAN, JAMES R	3888	1,542.48	Paper
3201-434	GRAY, RANDALL H	4150	2,693.78	Paper
3201-434	HALE, KELLY A	3143	2,102.36	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	1,927.84	Paper
3201-434	KOTSULL, ALAN	272	2,183.97	Paper
3201-434	MCGOODWIN, JEFF W	401	2,027.18	Paper
3201-434	SIMPSON, MARK	539	2,077.05	Paper
3201-434	WHITAKER, DAVID W	3089	1,431.65	Paper
3201-434	WIESE, SHAWN L	3866	2,138.14	Paper
3502-435	AGRELLA, KEVIN T	2412	1,497.33	Paper
3502-435	BROWN, NICOLAS A	551	2,796.18	Paper
3502-435	COLLIER, AARON S	3551	1,400.29	Paper
3502-435	ESTES, JAMES M	2829	1,849.20	Paper
3502-435	GORDON, THOMAS G	835	1,275.73	Paper
3502-435	HORTON, CURTIS W	168	3,225.95	Paper
3502-435	JOST, THEODORE R	3001	1,108.80	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,391.56	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	1,859.77	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	1,052.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	RICHARDSON, NATHAN	3289	1,084.52	Paper
3502-435	RUIZ, GREGG A	3612	1,202.55	Paper
3502-435	SHINE, ROBERT	643	1,799.82	Paper
3502-435	THICKE, MICHAEL R	3246	1,284.85	Paper
3502-435	TRUELL, JESSE A	3266	1,090.07	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,009.18	Paper
3502-435	WISE, URIAH V	3032	1,044.94	Paper
3702-437	COPP, JOSHUA J	3550	1,416.66	Paper
3702-437	COX, GEORGE	862	1,396.32	Paper
3702-437	EISNER, DAVID F	3130	1,011.24	Paper
3702-437	MITCHELL, TODD D	273	2,097.38	Paper
3702-437	PIER, CAMERON M	3834	1,359.91	Paper
3702-437	SULLI, NICHOLAS V	3225	1,120.58	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	2,429.59	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,269.39	Paper
4505-423	HILL, VALERIE A	472	1,904.49	Paper
4505-423	LAWLOR, LINDA L	1784	2,536.44	Paper
4505-423	MCGEE, CINDY A	1823	2,098.50	Paper
4505-423	MENDOZA, EFREN	1004	2,013.69	Paper
4505-423	NORWOOD, AMBER M	2434	1,367.15	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,451.96	Paper
4505-423	URRUTIA, JOSE A	2219	2,078.11	Paper
4506-423	AGUIRRE, MATTHEW E	3917	221.29	Paper
4506-423	AIKINS, ALBERT	398	1,959.36	Paper
4506-423	BEER, PAULA	711	1,322.04	Paper
4506-423	BRENENSTALL, MARK G	2061	1,577.02	Paper
4506-423	CANNE, MICHAEL A	3466	1,477.71	Paper
4506-423	COUNCILMAN, SUE A	3555	221.29	Paper
4506-423	DANTZLER, FRANCES C	2882	1,906.01	Paper
4506-423	DAVIS, SCOTT B	1506	3,438.18	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,377.00	Paper
4506-423	GARRISON, CHRISTINE M	292	2,633.22	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,704.86	Paper
4506-423	JOHNSON, SARAH B	4301	442.57	Paper
4506-423	LAPAILLE, RENAY D	4083	1,321.19	Paper
4506-423	LAUGHLIN, MICHELE J	4293	591.65	Paper
4506-423	LUTU, JAMES S	3549	1,569.63	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,851.60	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,384.08	Paper
4506-423	TUTTLE, GABRIEL K	4069	237.15	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,109.96	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,221.16	Paper
4700-412	ASHTON, TRACY L	2441	2,381.62	Paper
4700-412	COOPER, CRISTAL A	2815	1,433.84	Paper
4700-412	CORTES, MAXINE	3285	3,588.23	Paper

Direct Deposit Register
BI-WEEKLY
Pay Date 5/23/14

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,894.23	Paper
4700-412	GREENBURG, SUSAN	3622	1,588.03	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	431.87	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,750.87	Paper
4700-412	HIGGINS, JOLIE C	1264	2,454.61	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,983.12	Paper
4700-412	KLEIDOSTY, ELYSA M	4269	992.86	Paper
4700-412	KUNIS, ASHLEY M	4276	1,014.15	Paper
4700-412	LOPEZ, JULIO A	952	2,495.03	Paper
4700-412	LOPEZ, SYLVIA C	405	2,509.94	Paper
4700-412	LOYOLA, MIRNA	3441	1,362.22	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,241.88	Paper
4700-412	NICHOLS, LESLIE A	2190	2,250.72	Paper
4700-412	PLANETA, TRACY E	4058	1,101.84	Paper
4700-412	PUTZ, AMBER B	3979	1,058.40	Paper
4700-412	TATRO, JOHN	667	3,437.75	Paper
4700-412	TINAJERO, MARTHA A	2649	1,608.69	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	1,354.61	Paper
4700-412	WINTER, KYLE A	4227	2,001.98	Paper
4700-412	YANG, WENDY E	623	1,920.60	Paper
4705-412	BACA, REGINA M	4244	1,287.23	Paper
4705-412	CONTI, ROBERT M	3780	453.67	Paper
4705-412	DAVIS, KURT	85	219.21	Paper
4705-412	FLETCHER, TAD N	4239	2,801.81	Paper
4705-412	GEORGE, ANA G	3623	1,235.09	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	1,840.87	Paper
4705-412	PARKER, ROBERT B	3263	516.09	Paper
4705-412	PETERS, JAYNE Y	2503	1,068.59	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	1,049.11	Paper
4705-412	TRACY, ROBERT P	86	586.09	Paper
4705-412	WOOMER, DANN F	3781	466.63	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	1,364.33	Paper
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	1,351.84	Paper
5012-452	BOTTOMS, DUANE R	2296	1,693.12	Paper
5012-452	CASE, THOMAS	174	2,300.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	DORAN, JOHN P	4159	1,440.13	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,793.49	Paper
5012-452	FRASER, KENNETH R	508	1,419.85	Paper
5012-452	KASTENS, DANIEL D	4094	1,409.39	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,086.80	Paper
5012-452	NAVARRO, DAVID A	3203	1,930.40	Paper
5012-452	STULTZ, JASON D	3399	1,224.91	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,248.39	Paper
5034-419	ALBERTSON, ERICK J	2272	1,417.02	Paper
5034-419	BARFF, GEORGE H	4300	1,212.40	Paper
5034-419	BENSON, KIRT A	4309	1,381.35	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,267.67	Paper
5034-419	BUTTNER, RICHARD	641	1,622.29	Paper
5034-419	DEVERAUX, SHANE D	2487	1,180.99	Paper
5034-419	DININGER, PAUL I	1215	1,323.53	Paper
5034-419	FOSTER, JAMES S	4095	1,833.02	Paper
5034-419	KEITH, WILLIAM	326	2,246.41	Paper
5034-419	MEITZNER, ROBERT F	319	1,472.53	Paper
5034-419	OTERO, SERGIO A	2692	1,200.87	Paper
5034-419	REED, RONALD J	2808	1,791.83	Paper
5047-452	BOLLINGER, ANN P	3101	1,443.45	Paper
5047-452	GUZMAN, JUAN F	291	2,154.03	Paper
5055-451	ALLEN, SARAH M	3790	251.59	Paper
5055-451	AMATO, ZACH M	4043	189.58	Paper
5055-451	BRIGGEMAN, DREW A	4191	29.72	Paper
5055-451	CARTIER, WYATT R	4168	21.20	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	61.15	Paper
5055-451	HARDGRAVE, ALBERT W	3176	332.30	Paper
5055-451	HOLCOMB, MARINA L	4044	126.02	Paper
5055-451	HOOVER, TIMOTHY L	4308	51.23	Paper
5055-451	JENNINGS, TAMI D	1386	1,562.67	Paper
5055-451	KERKLA, SARAH K	3192	164.12	Paper
5055-451	LLAMAS, JENNY A	3805	259.71	Paper
5055-451	MACCARTY, SAMANTHA R	3685	10.45	Paper
5055-451	MARSHALL, ADA D	1726	1,073.26	Paper
5055-451	MERTZ, GAIL	4055	163.89	Paper
5055-451	MEYER, ASHLEY M	4176	138.00	Paper
5055-451	MEYER, KURT	354	2,299.19	Paper
5055-451	PECKHAM, CARLY X	4314	147.68	Paper
5055-451	PITTENGER, DANIEL W	4179	121.72	Paper
5055-451	PORTER, ROBBIN M	4199	21.98	Paper
5055-451	POWELL, SHELBY L	3948	298.94	Paper
5055-451	QUINTERO, GLORIA	3947	282.13	Paper
5055-451	RADTKE, TYLER R	4292	171.79	Paper
5055-451	SANCHEZ, EMILY C	4182	143.76	Paper
5055-451	SCHADECK, CALEB M	4183	248.37	Paper
5055-451	TERRILL, JACQUE	3958	143.19	Paper
5056-451	AMES, MITCH	286	2,108.60	Paper
5056-451	GOODNIGHT, SHEA	3879	125.65	Paper
5056-451	KLUG, ERIC M	2878	1,239.32	Paper
5056-451	MELGAR, LUIS A	4231	403.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	STARKS, JERRY C	4086	336.80	Paper
5056-451	TRIPP, NATHANIEL J	4108	199.89	Paper
5057-451	ALARID, RANDI N	4229	341.99	Paper
5057-451	CUSUMANO, JOSEPH M	4194	210.90	Paper
5057-451	DUNN, CAROL A	2161	109.36	Paper
5057-451	FERNANDEZ, EMILY K	4195	172.21	Paper
5057-451	FOWZER, SIERRA R	3498	131.35	Paper
5057-451	KRAHN, KATIE R	3809	354.25	Paper
5057-451	MCQUEARY, TRAVER S	4197	288.10	Paper
5057-451	NELSON, HILLARY A	4100	140.76	Paper
5057-451	PHILLIPS, JAYE E	4248	1,691.98	Paper
5057-451	PLEMEL, SHELLEY M	4072	24.42	Paper
5057-451	RUYBALID, SHAYNA N	3297	29.59	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	333.81	Paper
5057-451	SMITH, LINDSEY R	4074	229.43	Paper
5057-451	SORACCO, MEAGAN S	1105	2,107.29	Paper
5057-451	TINNES, AMANDA K	4075	346.95	Paper
5057-451	TUTTLE, KANDIS A	4202	25.16	Paper
5057-451	WEDDELL, TAYLOR R	4241	210.90	Paper
5057-451	WHITCOME, MARIAH N	4303	129.64	Paper
5060-451	ADAMS, ZACHARY B	3174	379.67	Paper
5060-451	ANDREA, EMILY R	3988	172.25	Paper
5060-451	BEACH, BRANDON C	4204	116.43	Paper
5060-451	BRAGG JR, JOHN W	3729	280.64	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,701.65	Paper
5060-451	COTRONEO, NATHAN L	4205	116.09	Paper
5060-451	GILLOTT, JASON F	3903	215.10	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	325.63	Paper
5060-451	MILES, RACHEL E	4251	185.96	Paper
5060-451	MUELLER, MAX S	4252	44.50	Paper
5060-451	SAAVEDRA, BIANCA D	3385	244.23	Paper
5060-451	SAYAFI, MOHAMAD A	3889	40.97	Paper
5060-451	TOMASCO, NOAH S	4253	38.69	Paper
5060-451	ZUBER, BAILIE J	4111	58.05	Paper
5060-451	ZUMBRO, JACOB E	4254	123.83	Paper
5067-443	GLANCY, MICHAEL T	310	1,696.43	Paper
5067-443	ZUEND, TERRELL A	1990	1,139.20	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	1,444.10	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	349.76	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	295.99	Paper
6200-455	NEVIN, DARLENE A	4246	441.50	Paper
6200-455	PIMENTEL, YADHIRA	3974	337.08	Paper
6200-455	RUSH, KATHY	3581	1,633.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	SCHAR, ZOLEINNA B	4063	228.99	Paper
6200-455	SEILER, MARIA E	462	1,057.71	Paper
6200-455	STIMKA, ALICIA G	4161	817.30	Paper
6200-455	WALT, MOLLY R	3630	1,695.73	Paper
6200-455	WERLINGER, ELAINE J	329	1,465.41	Paper
6200-455	WESTERGARD, TAMMY	3305	2,474.82	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	1,056.86	Paper
6800-441	ASHLEY, FRANCES M	2946	1,309.26	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	1,112.81	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	1,961.70	Paper
6800-441	CHANDLER, VICTORIA J	3728	929.92	Paper
6800-441	CLEMMENSEN, KARYN K	3028	820.53	Paper
6800-441	CORBIT, JUNE K	3878	988.53	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,980.95	Paper
6800-441	FONSECA, NANCY M	3990	1,199.97	Paper
6800-441	GALAS, VERONICA M	3718	2,297.95	Paper
6800-441	GODTFREDSEN, CAROL M	2898	1,998.91	Paper
6800-441	GUERRERO, AIDA M	4084	939.18	Paper
6800-441	HASTY, SHAUN M	4099	298.64	Paper
6800-441	HENRY, JUNE A	3070	159.33	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,010.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,991.51	Paper
6800-441	JIMENEZ, ANA J	3916	1,915.59	Paper
6800-441	JOHNSON, DAVID M	3621	1,147.18	Paper
6800-441	MORENO, KAREN	4085	436.76	Paper
6800-441	PURKEY, BECKY W	3636	1,025.87	Paper
6800-441	RADTKE, TAYLOR N	3856	1,532.95	Paper
6800-441	RASNER, RACHAEL E	4003	1,859.07	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,437.26	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,430.08	Paper
6800-441	SMITH, JENNIFER J	3759	2,024.90	Paper
6800-441	SPROAT, MARK C	4302	1,722.71	Paper
6800-441	STONER, MICHELLE R	3784	514.89	Paper
6800-441	URE, MARISSA E	4091	1,643.64	Paper
6800-441	WARTGOW, SANDRA M	4236	2,111.55	Paper
6804-441	ALBERTSON, DAVID L	3537	948.02	Paper
6804-441	ANNETT, ALLEN J	2250	1,630.16	Paper
6804-441	ARELLANO, ABEL E	4022	904.10	Paper
6804-441	BLATNICK, KYLE J	4249	1,074.78	Paper
6804-441	BURT, LINDA S	3063	1,056.77	Paper
6804-441	STEVENS, KERRY R	2271	1,329.20	Paper
6852-441	CERVANTES, CLAUDIA J	4262	507.69	Paper

Dept/Div Activity	Payee	Social Security		Direct Deposit	Delivery Method
6900-442	ALVAREZ, EVELYN V	4215		219.09	Paper
6900-442	ALVAREZ, JORGE A	4148		805.84	Paper
6900-442	CHURCHWARD, JENNIFER A	3985		1,173.49	Paper
6900-442	DEBUSK, KAREN M	4144		853.07	Paper
6900-442	HANNAH, CYNTHIA J	3895		2,069.54	Paper
6900-442	KELLY, HEATHER C	3224		1,112.25	Paper
6900-442	KELLY, SHADOW L	3518		1,134.49	Paper
6900-442	PETRI, TONYA J	3927		1,162.90	Paper
7200-413	DUNN, JOEL	466		2,590.35	Paper
7200-413	HUFFMAN, LISA K	4163		241.43	Paper
7200-413	MACAULEY, LINDA K	3682		1,089.81	Paper
7200-413	MCQUEARY, CHRISTINE V	3560		1,524.38	Paper
7200-413	SALANOA, JAMES T	4255		631.28	Paper
7200-413	SHINE, ELAYNA M	3633		200.07	Paper
	Total Direct Deposits -		677	1,106,813.34	
	Paper Option -		677		
	Email Option -				

Check Register
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Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	215721	1,295.90
	CARSON CITY SHERIFF'S OFFICE		215772	352.83
2011-421	COCKING, PATRICIA S	3922	215722	376.75
	CARSON CITY SHERIFF'S OFFICE		215767	104.40
	SO DAKOTA CHILD SUPPRT PMT CTR		215773	364.62
2012-421	STAGLIANO, JOSHUA G	1868	215723	2,104.23
	CARSON CITY SHERIFF'S OFFICE		215769	617.19
2512-422	COLATORTI, JAMES P	1661	215724	3,404.83
2512-422	HUNT, BRYON A	1474	215725	1,298.03
2515-422	BASEEL, GARY	17	215726	354.56
2515-422	ENGELS, KENNETH E	4064	215727	182.10
2520-422	SHIREY, DANIEL	532	215728	104.63
2525-422	WILBURN, SHAWN A	4316	215729	976.15
2545-422	COOPER, MATTHEW L	3631	215730	857.75
2545-422	LICATA, DANTE M	4019	215731	768.05
2545-422	NICHOLSON, LUCAS J	4157	215732	690.27
3012-430	LOWE, LEANNE N	3459	215733	1,681.89
	CARSON CITY SHERIFF'S OFFICE		215768	266.06
3201-434	PECK, KENNETH S	3457	215734	1,672.22
	CHILD SUPPORT ENFORCEMENT AGEN		215774	94.61
4506-423	MCBRIDE, ERICK R	3471	215735	207.46
	INTERNAL REVENUE SERVICE		215770	115.00
4506-423	PRATT, CRISSY A	3563	215736	221.29
4705-412	LEWIS, JOHN W	3777	215737	621.46
5012-452	CASE, THOMAS	174	215738	21,768.51
	CA STATE DISBURSEMENT UNIT		215771	93.69
5055-451	AUNKST, MIA G	2097	215739	215.46
5055-451	BACON, BRIANNA N	4048	215740	21.44
5055-451	GARRETT, DANIELLE L	3943	215741	119.19
5055-451	HOOD, ZACKERY W	4175	215742	145.19
5055-451	HOWELL, MONTE J	3846	215743	245.03
5055-451	LIMON GONZALEZ, ELIZABETH	3944	215744	140.64
5055-451	NOYER, SHELBY L	3826	215745	12.38
5055-451	PHAM, NGUYEN	4050	215746	81.96
5055-451	POWELL, MIKAELA E	4180	215747	38.86
5055-451	WARNER, REBECCA A	3510	215748	260.50
5056-451	MILHOLLAND, CLARK W	3119	215749	386.57
5057-451	BAILY, BRITTANY M	4190	215750	58.05
5057-451	DAVIS, ALLIE A	3954	215751	307.22
5057-451	GERBER-WINN, KYLE W	3694	215752	514.65
5057-451	KUNTER, JACOB J	4071	215753	272.82
5057-451	MATHIESEN, BRIANNA M	3955	215754	436.93
5057-451	STRENG, NORA A	4201	215755	40.63
5057-451	TIBBETS, ASHLEY E	4317	215756	154.66
5060-451	CASE, KALVIN F	4272	215757	258.97
5060-451	LOVE, ROBERT L	277	215758	198.96
5060-451	LOZANO-CADENA, MANUEL	3721	215759	85.59
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	215760	249.62
5060-451	SIMMS, ZACHARIAH R	4310	215761	58.05
5060-451	TEETER, JEREMIAH A	2639	215762	60.09
6800-441	PARKS, GREGORY P	4318	215763	1,054.64

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Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
6804-441	CRAM, BRUCE A	3331	215764	1,308.70
6804-441	GOWER, MITCHELL A	2283	215765	1,266.16
6900-442	BAKER, ANTHONY	1069	215766	2,389.68
	Total Checks -		54	50,977.12

Direct Deposit Register
BI-WEEKLY
Pay Date 6/06/14

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	1,041.14	Paper
100-411	MCKENNA, JOHN F	3882	739.42	Paper
100-411	SHIRK, JAMES C	4122	656.56	Paper
212-413	EGGERT, CHERYL A	4210	530.73	Paper
212-413	KING, KATHLEEN M	1541	2,161.52	Paper
212-413	MARZOLINE, DEBORAH	3897	1,847.94	Paper
212-413	MILLS, ALANA N	4312	976.71	Paper
212-413	PHELPS, ELIZABETH J	2894	1,732.03	Paper
212-413	WARREN, TAMAR S	3794	480.58	Paper
212-413	WELLS, CAROL S	3406	372.62	Paper
212-413	WENGREN, NICOLE A	4315	886.71	Paper
213-413	DURKEE, LINDA R	3102	1,447.05	Paper
213-413	GLOVER, ALAN	407	2,113.07	Paper
213-413	HOUSTON, ROBIN M	245	2,275.09	Paper
213-413	IDE, JERRY L	451	1,858.81	Paper
214-415	HALL, TAMMY M	4062	250.42	Paper
214-415	MAXWELL, JO REITA	2626	369.34	Paper
214-415	STONE, JOHN M	1555	1,733.69	Paper
216-413	DELICH, JANE E	3093	290.25	Paper
216-413	FLECKENSTEIN, CONNIE R	4007	188.16	Paper
216-413	HATCHELL, SAUNDRA J	3789	482.63	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,932.84	Paper
216-413	UPTERGROVE, LELA M	2812	64.58	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,341.02	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,311.95	Paper
300-413	HUCK, ELIZABETH A	358	1,816.80	Paper
300-413	KRAMER, ALVIN P	652	2,051.03	Paper
300-413	KRAMER, LEAH M	3867	1,248.60	Paper
300-413	MANDEL, HEATHER V	2226	1,845.06	Paper
300-413	RAHM, FRANK C	198	2,239.27	Paper
400-413	ADAMS, KIMBERLY D	2007	1,946.89	Paper
400-413	COON, DONALD W	3417	1,711.51	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	1,702.75	Paper
400-413	PRICE, RHONDA L	2822	444.77	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,312.57	Paper
400-413	SHANNON, KEN	622	2,454.28	Paper
500-413	BARTELS, LISA D	4116	1,082.11	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	1,630.02	Paper
500-413	HERRING, ANNA C	3488	1,077.89	Paper
500-413	JORDAN, TROY C	4282	2,702.45	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	909.13	Paper
500-413	MUNN, RANDAL R	3855	3,617.14	Paper
500-413	PORTER, MELANIE	3444	2,780.35	Paper

Direct Deposit Register
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Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	2,001.78	Paper
500-413	ROMBARDO, NEIL A	1668	3,805.00	Paper
500-413	RUSSOM, TINA M	3871	2,800.89	Paper
500-413	SAMSON, SHARON O	4304	1,391.86	Paper
500-413	STEELMAN, AMY K	4149	2,113.96	Paper
500-413	WARD JR, JOSEPH L	4025	3,077.51	Paper
500-413	WHITSON, JANA L	3935	1,411.23	Paper
500-413	WINDER, GINA M	255	2,263.94	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	3,179.24	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	948.52	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	1,703.08	Paper
704-415	BATIEN, RICHARD	1235	3,401.14	Paper
704-415	LEGROS, DENA J	2012	3,211.67	Paper
704-415	MEYER, CECILIA A	3727	493.69	Paper
705-415	BRUKETTA, MELANIE	760	3,387.08	Paper
705-415	EVANS, SHANNON D	169	2,146.42	Paper
705-415	HUDSON, JO ANN	4305	765.14	Paper
705-415	PEACH, BARBARA A	3575	1,688.19	Paper
706-415	SCHUELLER, LORA M	3048	1,722.06	Paper
710-419	CALVAN, PATRICK M	3753	1,563.88	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	2,895.30	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	38.24	Paper
720-415	RUPERT, GINO M	3843	283.50	Paper
764-444	DEZERGA, ADA E	3500	1,228.48	Paper
764-444	ELLIS, LYNN A	4119	1,066.23	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	988.41	Paper
764-444	WELCH-PHILLIPS, JO	3649	987.74	Paper
1425-419	BROD, JANICE M	3205	1,570.01	Paper
1425-419	CHWALISZ, EVA	453	2,080.47	Paper
1425-419	GREEN, KATHE F	1862	1,450.80	Paper
1425-419	MCCOY, KEVIN	215	2,441.49	Paper
1425-419	PANSKY, SUSAN D	4153	2,716.40	Paper

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Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,608.29	Paper
1500-451	BECK, IDA D	468	2,110.74	Paper
1500-451	BOTTINO, WARREN J	3923	1,672.93	Paper
1500-451	MCINTOSH, JANICE L	3624	3,016.83	Paper
2005-421	ALBERTSEN, STEVE L	2457	4,198.42	Paper
2005-421	DANIELS, SHARON E	4131	1,873.32	Paper
2005-421	DAVIS, LISA S	2863	2,324.28	Paper
2005-421	FURLONG, KENNETH T	2458	4,194.53	Paper
2005-421	HEATH, CATHERINE	226	2,371.04	Paper
2005-421	MELVIN, JEFFRY	607	5,069.99	Paper
2005-421	NEEP, REBECCA J	409	1,808.47	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,537.38	Paper
2011-421	ACOSTA, SALVADOR	2612	5,675.91	Paper
2011-421	BOGGAN, JAMES T	3274	3,714.69	Paper
2011-421	EARL, ANJE M	3870	1,280.45	Paper
2011-421	GOMES, DANIEL A	2396	3,285.35	Paper
2011-421	HATLEY, SAMUEL I	1971	3,635.91	Paper
2011-421	HUMPHREY, BRIAN C	486	4,443.32	Paper
2011-421	JONES, DANIEL L	3099	4,054.37	Paper
2011-421	LEGROS, DAVID A	2001	4,121.44	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,922.65	Paper
2011-421	OLSON, STEVEN T	2793	3,365.82	Paper
2011-421	PIROZZI, VINCENT G	485	532.07	Paper
2011-421	RHINES, RUTH	1796	2,037.13	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	213.15	Paper
2011-421	SANDAGE, KENNETH L	362	4,772.68	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	3,527.62	Paper
2011-421	TUCKER, MORGAN H	3219	2,854.05	Paper
2011-421	URBANSKI, KURT J	2492	2,063.58	Paper
2012-421	ADAMS, JARROD P	1933	3,369.64	Paper
2012-421	APPLE, JOE T	3671	3,437.39	Paper
2012-421	BINDLEY, BRETT J	3025	3,221.69	Paper
2012-421	BUENO, JASON J	2948	3,610.98	Paper
2012-421	CHANEY, JOSHUA E	4224	2,885.38	Paper
2012-421	COLLAZO, URIEL	3272	2,609.27	Paper
2012-421	CULLEN, MICHAEL	605	3,954.19	Paper
2012-421	DENHAM, GARY M	3147	3,253.73	Paper
2012-421	ENCINAS, RICK	463	4,097.82	Paper
2012-421	GIBSON, DONALD J	2018	2,413.75	Paper
2012-421	GIBSON, MICHAEL D	4125	2,944.15	Paper
2012-421	GUIMONT, ROBERT	788	4,541.99	Paper
2012-421	HITCH, JOHN R	3319	2,919.26	Paper
2012-421	HOWELL, CARL G	3098	2,927.61	Paper
2012-421	HUTT, ERIC	577	2,499.35	Paper
2012-421	KEPLER, DERRICK D	3755	3,813.08	Paper
2012-421	LOWE, CRAIG E	2870	3,906.65	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,432.76	Paper
2012-421	MARTENSEN, MARIE E	1763	1,263.35	Paper
2012-421	MAYS III, EARL A	1577	3,337.73	Paper

Direct Deposit Register
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Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCDANIEL, JEFFREY S	2594	3,270.62	Paper
2012-421	MCDONALD, THOMAS D	3577	2,546.50	Paper
2012-421	MCMAHON, ERIN M	3520	2,584.39	Paper
2012-421	MENDOZA, BRIAN P	2893	4,343.66	Paper
2012-421	MILLER, THOMAS T	2667	2,615.62	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	3,216.54	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	3,689.26	Paper
2012-421	PALAMAR, SEAN C	3411	3,025.03	Paper
2012-421	PINOCHI, NICHOLAS R	2241	3,093.37	Paper
2012-421	POPE, RICHARD D	189	2,727.27	Paper
2012-421	PRIMKA, JAMES W	938	3,994.37	Paper
2012-421	PULLEN, JEFF J	2255	4,461.30	Paper
2012-421	PUTZER, MATTHEW	253	3,383.35	Paper
2012-421	RIGGIN, DARIN G	3345	2,480.85	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	3,846.74	Paper
2012-421	RIVERA, JESSICA M	3218	2,464.09	Paper
2012-421	SAYLO, RAYMONT C	75	4,174.54	Paper
2012-421	SLOAN, DARRIN	609	3,676.36	Paper
2012-421	SMITH, MATTHEW R	2985	3,751.19	Paper
2012-421	SURRATT, JIMMY A	3018	3,222.14	Paper
2012-421	TRAN, QUAN M	3454	3,110.58	Paper
2012-421	TROTTER, JOE C	2291	2,856.35	Paper
2012-421	WALL, FRED	492	3,786.20	Paper
2012-421	WHEELER, HARRY W	1559	3,488.93	Paper
2012-421	WILLIAMS, DEAN A	1222	4,216.83	Paper
2013-421	BROOKS, JENNIFER L	2905	1,605.77	Paper
2013-421	CARDINAL, SALLY L	4265	1,600.70	Paper
2013-421	GOURLAY, MARY E	3756	324.33	Paper
2013-421	JANAS, THOMAS R	4235	408.20	Paper
2013-421	MAXWELL, KARIE J	2477	1,724.20	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	2,122.80	Paper
2014-421	BURNHAM, TERENCE O	3773	2,872.47	Paper
2014-421	CARTER, JOSH J	2890	2,838.33	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	2,560.91	Paper
2014-421	COOK, KEVIN C	4242	2,324.15	Paper
2014-421	ERVEN, CRAIG S	3275	3,887.49	Paper
2014-421	FAIR, GLENN	1982	3,427.72	Paper
2014-421	FISCHER, MIKE J	2067	3,464.14	Paper
2014-421	FRY, CARL V	1507	4,756.68	Paper
2014-421	GONZALES, DANIEL G	2593	3,254.70	Paper
2014-421	HUYNH, MICHAEL D	4268	1,463.29	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	2,499.69	Paper
2014-421	JUDD, DANIEL S	4313	2,221.57	Paper
2014-421	KENNISON, RONALD C	2220	3,568.66	Paper
2014-421	LEE, KIPLAN M	3017	3,534.91	Paper
2014-421	LOCATELLI, RONALD G	3512	3,420.80	Paper
2014-421	MAYS, BRIAN M	1731	3,689.11	Paper
2014-421	MCFALL, WILLIE J	3355	2,364.74	Paper
2014-421	MEAD, GAGE M	4068	3,146.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MURRY, KEVIN R	4103	3,231.18	Paper
2014-421	PARODI, TERRY J	1313	3,089.38	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,430.40	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,453.54	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,917.18	Paper
2014-421	SCOTT, JEFFREY A	2315	2,938.23	Paper
2014-421	STONE, JONATHAN M	4311	1,628.06	Paper
2014-421	TORKEO, ANTHONY P	2565	3,527.94	Paper
2014-421	TSCHETTER, MARTHA A	2613	3,597.88	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,879.31	Paper
2014-421	WHITE, DONALD T	817	5,780.88	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,389.48	Paper
2014-421	WILDBLOOD, JASON A	2663	2,160.59	Paper
2017-421	BAUER, DENISE M	2611	3,067.18	Paper
2017-421	CEBALLOS, MARICELA	2690	2,477.67	Paper
2017-421	DAVIS, JENNIFER A	3902	1,798.87	Paper
2017-421	DAWSON, SARAH L	2623	3,114.26	Paper
2017-421	FAIR, EVYNNE K	3576	202.92	Paper
2017-421	GIST, MEGAN D	4012	1,466.38	Paper
2017-421	HANDY, SHERRAL D	4285	1,262.84	Paper
2017-421	HERTZ, ELIZABETH A	886	2,522.95	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,150.88	Paper
2017-421	MILTON, DONNA G	1274	2,675.75	Paper
2017-421	MONCADA, MARLON	2479	1,959.20	Paper
2017-421	MRACEK, KARIN M	271	2,126.27	Paper
2017-421	PENNINO, ANTHONY D	4164	1,224.87	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,666.63	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,444.00	Paper
2017-421	TALAVERA, WENDY V	2986	2,531.58	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,435.12	Paper
2017-421	WILSON, ADAM G	4160	1,313.42	Paper
2018-421	BREHM, NATHAN E	2805	3,262.71	Paper
2018-421	STETLER, CHARLES D	2404	4,024.80	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	466.18	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	4,318.17	Paper
2512-422	ARNESON, JOHN	346	3,641.65	Paper
2512-422	BAKER, CURTIS D	3468	2,723.30	Paper
2512-422	BAKER, SCOTT W	304	5,102.17	Paper
2512-422	BOGGS, TRAVIS J	2654	2,636.79	Paper
2512-422	CARAS, LANCE E	1660	2,176.31	Paper
2512-422	CHARLES, ROBERT	179	4,074.33	Paper
2512-422	COOK, CRAIG A	4279	1,944.37	Paper
2512-422	DANEN, JASON T	1301	2,232.29	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,615.55	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,779.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	EASTERLING, JOHN R	1113	4,786.75	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	1,971.66	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,766.14	Paper
2512-422	GARDNER, JASON A	1662	2,597.18	Paper
2512-422	HIGMAN, ERIC M	4280	1,729.66	Paper
2512-422	HORTON, MICAH S	2152	3,935.12	Paper
2512-422	HOWE, TRAVIS W	1663	6,026.32	Paper
2512-422	HUGHES, ALEX W	3467	1,999.02	Paper
2512-422	HUNT, BRYON A	1474	1,000.00	Paper
2512-422	KOKENGE, THOMAS L	4018	1,521.41	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,272.79	Paper
2512-422	MERRITT, MATTHEW P	1545	3,085.66	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,625.84	Paper
2512-422	MORGAN, STEVE	305	2,489.15	Paper
2512-422	NYBERG, KEVIN J	3075	2,661.44	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,538.90	Paper
2512-422	PETTY, CORY E	3076	2,011.13	Paper
2512-422	QUILICI, JIM	237	4,327.59	Paper
2512-422	RAW, THOMAS	426	5,471.82	Paper
2512-422	SANTOS, MIKE	187	2,580.61	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,996.51	Paper
2512-422	SHARP, ALAN R	3857	2,203.30	Paper
2512-422	STANFORD, ROBERT F	162	1,891.02	Paper
2512-422	STOWE, AUSTIN W	3349	2,216.12	Paper
2512-422	TARULLI, THOMAS M	2998	3,526.72	Paper
2512-422	TRISTAO, JASON J	2445	2,296.93	Paper
2515-422	BARR, LORALEI	1204	2,087.62	Paper
2515-422	CARLSON, PERRY A	83	512.56	Paper
2515-422	HORTON, LEE A	384	2,663.93	Paper
2515-422	RUBEN, DAVID M	4128	1,939.75	Paper
2520-422	ALBEE, DAN	303	3,987.23	Paper
2520-422	DIETRICH, JUDY M	994	1,142.46	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	2,976.21	Paper
2525-422	BERNARD, JONATHAN V	4278	2,081.62	Paper
2525-422	COLOME, EMILY A	4127	832.08	Paper
2525-422	COOK, ROBBIE A	2778	2,836.64	Paper
2525-422	DAVIES, JEFF D	1211	3,024.99	Paper
2525-422	GARRETT, GARY M	2618	1,805.96	Paper
2525-422	GELBMAN, DANIEL M	2993	1,858.25	Paper
2525-422	HARNS, CHAD	2782	2,284.74	Paper
2525-422	HILL, CAROL	830	1,501.00	Paper
2525-422	HOLLAND, SHELLEY L	3969	411.98	Paper
2525-422	KESLER, SCOTT K	4137	2,192.55	Paper
2525-422	LINSCOTT, JEFF E	2783	2,165.01	Paper
2525-422	MADEY, MIKE L	3911	2,975.50	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	4,512.02	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	2,456.89	Paper
2525-422	SCHREIHANS, ROBERT	157	3,049.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	TEMPLE, RODNEY	480	5,682.10	Paper
2525-422	WHITE, JAMES	981	3,366.63	Paper
2525-422	WILBURN, SHAWN A	4316	1,294.77	Paper
2525-422	WISE, RACHELE E	4299	1,110.83	Paper
2545-422	BERNTSON, HOUSTON J	4015	829.92	Paper
2545-422	COOPER, MATTHEW L	3631	768.41	Paper
2545-422	FISCHER, JASON J	4156	906.97	Paper
2545-422	GOOD, TODD S	4218	652.66	Paper
2545-422	GREEN, COLE E	4154	675.44	Paper
2545-422	HUGHES, DREW S	4016	1,031.54	Paper
2545-422	NICHOLSON, LUCAS J	4157	768.41	Paper
2545-422	PETERSON, DUSTIN J	4020	831.85	Paper
2545-422	RUMMEL, RODD L	4298	421.40	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	FIERRO, RAYMOND F	4140	71.67	Paper
3005-430	HUNT, BRENDA L	3964	1,558.07	Paper
3005-430	JAMES, EDWIN D	3646	3,405.66	Paper
3005-430	JARDINE, DONALD	3660	71.67	Paper
3005-430	JOHNSON, DOUG	3661	71.67	Paper
3005-430	LEFFLER, TONI M	3658	1,660.35	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	MCKENNA, JOHN F	3882	78.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,053.01	Paper
3005-430	PENZEL, WILLIAM B	4142	144.51	Paper
3005-430	RAWSON, MARY J	4138	71.67	Paper
3005-430	SCHANK, ERNEST C	3638	144.51	Paper
3005-430	STODIECK, FREDRIC	3663	71.67	Paper
3005-430	WALKER, COURTNEY L	4165	1,215.38	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,587.31	Paper
3012-430	ANDERSON, DARREN S	3937	1,616.44	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	1,014.03	Paper
3012-430	BURNHAM, ANDREW R	1612	32,053.49	Paper
3012-430	COOLEY, RICKY D	4106	3,335.04	Paper
3012-430	DOENGES, DANIEL	3445	2,432.63	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,550.70	Paper
3012-430	DOYAL, BRIAN A	1500	2,337.00	Paper
3012-430	FELLOWS, ROBERT D	2106	3,303.14	Paper
3012-430	GOWER, CYNTHIA	414	2,140.95	Paper
3012-430	GRUNDY, TOM B	1613	2,596.44	Paper
3012-430	HOGEN, RORY A	262	2,686.25	Paper
3012-430	JOHNSON, LYNN M	4222	316.85	Paper
3012-430	LEET, KAREN L	3036	2,075.71	Paper
3012-430	LEMONS, SHYLA K	3002	1,556.89	Paper
3012-430	LOWE, LEANNE N	3459	1,639.78	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	2,233.33	Paper
3012-430	PITTENGER, PATRICK	3229	3,521.47	Paper
3012-430	PLATT, JOHN F	1104	2,291.41	Paper
3012-430	RICHARDS, DEBRA L	2208	2,097.48	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,199.65	Paper

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3012-430	ROTTER, DANIEL L	4306	3,518.63	Paper
3012-430	SCHULZ, DARREN L	3678	4,213.32	Paper
3012-430	WHITE, KAREN L	1499	1,888.90	Paper
3014-424	ALICEA, DANIELE C	4001	1,452.31	Paper
3014-424	CLEGG, VANN	2937	2,029.27	Paper
3014-424	GATTIS, KEVIN D	2892	2,563.03	Paper
3014-424	RESECK, LENA E	3027	1,775.64	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.47	Paper
3025-419	GOOD, ZACH A	3836	1,860.49	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,703.10	Paper
3025-419	JERUMS, MICHAEL J	3832	1,648.40	Paper
3025-419	LACOMBE, WILLIAM A	619	2,209.26	Paper
3025-419	MIGUEL, TONY G	3008	1,890.33	Paper
3025-419	RIGBY, ERIC C	3652	1,651.74	Paper
3038-431	ALBERTSON, GARY J	2804	1,428.39	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,931.60	Paper
3038-431	BOOTH, JOSEPH D	1724	1,822.00	Paper
3038-431	BOWERS, KEITH L	4152	1,293.05	Paper
3038-431	BROWARD, STEVEN P	1986	1,680.91	Paper
3038-431	BROWN, JACK B	4186	886.35	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	939.26	Paper
3038-431	CATLETT, JEFF W	3333	682.70	Paper
3038-431	COONS, RYAN M	4270	1,152.21	Paper
3038-431	ENGELS, ERIC B	3570	2,523.38	Paper
3038-431	HACKING, JAMES E	3647	1,163.96	Paper
3038-431	INGRAM, JACK H	2385	1,855.51	Paper
3038-431	LAAKER, JOHN J	350	2,001.31	Paper
3038-431	MOORE, JASON	3443	1,611.86	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,841.28	Paper
3038-431	POUARD, ROBERT	3448	1,413.65	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,704.67	Paper
3038-431	SWANSON, TERRANCE A	4090	1,375.03	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,503.18	Paper
3038-431	TOMASCO, JOHN S	351	3,109.93	Paper
3038-431	WOOD, GARY N	4092	1,459.45	Paper
3201-434	BRADSHAW, JEFF R	1095	2,682.21	Paper
3201-434	BROWER, MATHEW M	3957	1,688.03	Paper
3201-434	BROWN, WENDY L	266	2,348.43	Paper
3201-434	BRUKETTA, DAVID M	4057	4,152.92	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,240.86	Paper
3201-434	ESTRADA, HECTOR L	4221	1,839.23	Paper
3201-434	FONG, DOUGLAS G	1586	2,718.34	Paper
3201-434	FRAGER, GEORGE M	3960	2,811.65	Paper
3201-434	FREEMAN, JAMES R	3888	1,542.48	Paper
3201-434	GRAY, RANDALL H	4150	2,756.56	Paper
3201-434	HALE, KELLY A	3143	2,312.87	Paper
3201-434	IRWIN, MARK A	3216	1,642.31	Paper
3201-434	JACKLETT, JAMES V	2842	3,254.13	Paper
3201-434	KELLER, ERIC F	4028	2,046.02	Paper
3201-434	KOTSULL, ALAN	272	2,968.99	Paper
3201-434	MCGOODWIN, JEFF W	401	2,618.75	Paper

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3201-434	MICHAUT, DAVID M	4087	482.39	Paper
3201-434	PECK, KENNETH S	3457	1,732.87	Paper
3201-434	SIMPSON, MARK	539	2,061.37	Paper
3201-434	WHITAKER, DAVID W	3089	1,781.49	Paper
3201-434	WIESE, SHAWN L	3866	2,267.60	Paper
3502-435	AGRELLA, KEVIN T	2412	1,608.26	Paper
3502-435	BROWN, NICOLAS A	551	2,674.07	Paper
3502-435	COLLIER, AARON S	3551	2,139.57	Paper
3502-435	ESTES, JAMES M	2829	2,209.81	Paper
3502-435	GORDON, THOMAS G	835	1,962.11	Paper
3502-435	HORTON, CURTIS W	168	3,327.50	Paper
3502-435	JOST, THEODORE R	3001	1,404.23	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,661.97	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	909.88	Paper
3502-435	PALMER, RICHARD K	750	2,806.16	Paper
3502-435	REID, JERAD M	3410	1,192.40	Paper
3502-435	REYNA, KELLY J	3831	1,052.01	Paper
3502-435	RICHARDSON, NATHAN	3289	1,231.64	Paper
3502-435	RUIZ, GREGG A	3612	1,370.15	Paper
3502-435	SHINE, ROBERT	643	2,399.79	Paper
3502-435	THICKE, MICHAEL R	3246	1,406.26	Paper
3502-435	TRUELL, JESSE A	3266	1,180.52	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,156.98	Paper
3502-435	WISE, URIAH V	3032	1,265.15	Paper
3702-437	COPP, JOSHUA J	3550	1,268.95	Paper
3702-437	COX, GEORGE	862	1,104.70	Paper
3702-437	EISNER, DAVID F	3130	1,195.91	Paper
3702-437	MITCHELL, TODD D	273	2,828.94	Paper
3702-437	PIER, CAMERON M	3834	1,427.50	Paper
3702-437	SULLI, NICHOLAS V	3225	1,306.27	Paper
4300-412	BREUER, TINA M	1477	1,950.53	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,096.34	Paper
4300-412	HILL, ERIN L	4258	1,083.66	Paper
4300-412	LUIS, KRISTIN N	1772	3,458.33	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	1,978.34	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,417.99	Paper
4505-423	HILL, VALERIE A	472	1,904.49	Paper
4505-423	LAWLOR, LINDA L	1784	2,584.92	Paper
4505-423	MCGEE, CINDY A	1823	2,996.59	Paper
4505-423	MENDOZA, EFREN	1004	2,105.62	Paper
4505-423	NORWOOD, AMBER M	2434	1,578.66	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,066.98	Paper
4505-423	URRUTIA, JOSE A	2219	2,657.13	Paper
4506-423	AIKINS, ALBERT	398	2,831.58	Paper
4506-423	BEER, PAULA	711	1,881.28	Paper
4506-423	BRENENSTALL, MARK G	2061	1,986.94	Paper
4506-423	CANNE, MICHAEL A	3466	1,551.92	Paper
4506-423	COUNCILMAN, SUE A	3555	110.65	Paper
4506-423	DANTZLER, FRANCES C	2882	1,789.14	Paper

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Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	DAVIS, SCOTT B	1506	2,761.52	Paper
4506-423	FINNEGAN, KAREN A	197	62.24	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,400.48	Paper
4506-423	GARRISON, CHRISTINE M	292	3,368.92	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,811.55	Paper
4506-423	JOHNSON, SARAH B	4301	646.89	Paper
4506-423	LAPAILLE, RENAY D	4083	1,420.76	Paper
4506-423	LAUGHLIN, MICHELE J	4293	364.88	Paper
4506-423	LUTU, JAMES S	3549	1,791.16	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,969.51	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,384.07	Paper
4506-423	REYNOLDS, GINA L	4031	284.78	Paper
4506-423	TUTTLE, GABRIEL K	4069	137.76	Paper
4506-423	WELLS, GREGORY A	3921	27.66	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,109.97	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,280.10	Paper
4700-412	ASHTON, TRACY L	2441	2,504.31	Paper
4700-412	COOPER, CRISTAL A	2815	1,620.09	Paper
4700-412	CORTES, MAXINE	3285	3,755.42	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	2,013.93	Paper
4700-412	GREENBURG, SUSAN	3622	1,588.03	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	819.54	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,167.64	Paper
4700-412	HIGGINS, JOLIE C	1264	2,687.65	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,983.12	Paper
4700-412	KLEIDOSTY, ELYSA M	4269	553.79	Paper
4700-412	KUNIS, ASHLEY M	4276	1,014.15	Paper
4700-412	LOPEZ, JULIO A	952	2,495.03	Paper
4700-412	LOPEZ, SYLVIA C	405	2,509.94	Paper
4700-412	LOYOLA, MIRNA	3441	1,362.21	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,160.00	Paper
4700-412	NICHOLS, LESLIE A	2190	2,250.73	Paper
4700-412	PLANETA, TRACY E	4058	1,101.84	Paper
4700-412	PUTZ, AMBER B	3979	1,063.92	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	1,447.79	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	1,421.44	Paper
4700-412	WINTER, KYLE A	4227	2,001.98	Paper
4700-412	YANG, WENDY E	623	2,002.55	Paper
4705-412	BACA, REGINA M	4244	1,287.23	Paper
4705-412	CONTI, ROBERT M	3780	571.46	Paper
4705-412	FLETCHER, TAD N	4239	2,868.65	Paper
4705-412	GEORGE, ANA G	3623	1,281.04	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	1,889.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	PARKER, ROBERT B	3263	627.22	Paper
4705-412	PETERS, JAYNE Y	2503	1,287.34	Paper
4705-412	RYBA, JUSTIN M	3434	1,613.77	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,047.73	Paper
4705-412	SUMMERS, CATHERINE E	254	2,217.40	Paper
4705-412	SWALM, DOUGLAS D	3975	768.70	Paper
4705-412	TRACY, ROBERT P	86	474.96	Paper
4705-412	WOOMER, DANN F	3781	619.44	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	1,689.70	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	2,241.18	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,205.26	Paper
5012-452	BOTTOMS, DUANE R	2296	2,009.69	Paper
5012-452	DORAN, JOHN P	4159	1,511.74	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,849.93	Paper
5012-452	FRASER, KENNETH R	508	2,019.62	Paper
5012-452	KASTENS, DANIEL D	4094	1,202.08	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,177.98	Paper
5012-452	NAVARRO, DAVID A	3203	2,036.54	Paper
5012-452	STULTZ, JASON D	3399	1,227.66	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,071.10	Paper
5034-419	ALBERTSON, ERICK J	2272	1,512.77	Paper
5034-419	BARFF, GEORGE H	4300	1,203.96	Paper
5034-419	BENSON, KIRT A	4309	1,874.34	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,502.59	Paper
5034-419	BUTTNER, RICHARD	641	1,930.96	Paper
5034-419	DEVERAUX, SHANE D	2487	1,287.13	Paper
5034-419	DININGER, PAUL I	1215	1,768.66	Paper
5034-419	FOSTER, JAMES S	4095	1,927.51	Paper
5034-419	KEITH, WILLIAM	326	2,305.25	Paper
5034-419	MEITZNER, ROBERT F	319	2,331.49	Paper
5034-419	OTERO, SERGIO A	2692	1,190.85	Paper
5034-419	REED, RONALD J	2808	1,942.60	Paper
5047-452	BOLLINGER, ANN P	3101	1,535.39	Paper
5047-452	GUZMAN, JUAN F	291	2,220.87	Paper
5055-451	AMATO, ZACH M	4043	262.04	Paper
5055-451	BRIGGEMAN, DREW A	4191	33.13	Paper
5055-451	CARTIER, WYATT R	4168	18.51	Paper
5055-451	GARRETT, DANIELLE L	3943	26.86	Paper
5055-451	GRATO, MIRANDA S	4047	20.43	Paper
5055-451	HARDGRAVE, ALBERT W	3176	538.13	Paper
5055-451	HOLCOMB, MARINA L	4044	91.40	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	286.33	Paper
5055-451	HOOVER, TIMOTHY L	4308	87.99	Paper
5055-451	JENNINGS, TAMI D	1386	1,950.58	Paper
5055-451	LLAMAS, JENNY A	3805	409.07	Paper
5055-451	MACCARTY, SAMANTHA R	3685	276.05	Paper

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Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	MARSHALL, ADA D	1726	1,295.25	Paper
5055-451	MERTZ, GAIL	4055	147.50	Paper
5055-451	MEYER, ASHLEY M	4176	75.04	Paper
5055-451	MEYER, KURT	354	2,358.03	Paper
5055-451	PITTENGER, DANIEL W	4179	57.59	Paper
5055-451	PORTER, ROBBIN M	4199	94.80	Paper
5055-451	POWELL, SHELBY L	3948	295.60	Paper
5055-451	QUINTERO, GLORIA	3947	345.68	Paper
5055-451	RADTKE, TYLER R	4292	154.68	Paper
5055-451	SANCHEZ, EMILY C	4182	27.39	Paper
5055-451	SCHADECK, CALEB M	4183	28.25	Paper
5055-451	TERRILL, JACQUE	3958	194.65	Paper
5055-451	TUTTLE, TAYLOR B	4185	36.21	Paper
5056-451	AMES, MITCH	286	2,237.19	Paper
5056-451	DODGE, KELLY E	3791	73.29	Paper
5056-451	GOODNIGHT, SHEA	3879	109.26	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	106.99	Paper
5056-451	KLUG, ERIC M	2878	1,697.89	Paper
5056-451	MELGAR, LUIS A	4231	407.24	Paper
5056-451	STARKS, JERRY C	4086	326.98	Paper
5056-451	TRIPP, NATHANIEL J	4108	161.63	Paper
5057-451	ALARID, RANDI N	4229	386.97	Paper
5057-451	CUSUMANO, JOSEPH M	4194	189.61	Paper
5057-451	DUNN, CAROL A	2161	29.89	Paper
5057-451	FERNANDEZ, EMILY K	4195	207.03	Paper
5057-451	FOWZER, SIERRA R	3498	101.91	Paper
5057-451	KRAHN, DANIEL J	3505	311.15	Paper
5057-451	KRAHN, KATIE R	3809	348.12	Paper
5057-451	MCQUEARY, TRAVER S	4197	286.35	Paper
5057-451	NELSON, HILLARY A	4100	135.55	Paper
5057-451	PHILLIPS, JAYE E	4248	1,691.98	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	262.23	Paper
5057-451	SMITH, LINDSEY R	4074	217.25	Paper
5057-451	SORACCO, MEAGAN S	1105	2,175.08	Paper
5057-451	TIBBETS, ASHLEY E	4317	192.91	Paper
5057-451	TINNES, AMANDA K	4075	324.46	Paper
5057-451	WEDDELL, TAYLOR R	4241	166.40	Paper
5057-451	WHITCOME, MARIAH N	4303	170.26	Paper
5060-451	ADAMS, ZACHARY B	3174	506.46	Paper
5060-451	ALLEN, BRANDON J	3992	192.91	Paper
5060-451	ANDREA, EMILY R	3988	352.21	Paper
5060-451	BEACH, BRANDON C	4204	252.01	Paper
5060-451	BRAGG JR, JOHN W	3729	512.77	Paper
5060-451	CHAMPION, THOMAS	3582	108.93	Paper
5060-451	CHANEY, JEFFREY P	3925	103.80	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,701.65	Paper
5060-451	COTRONEO, NATHAN L	4205	267.21	Paper
5060-451	DUNGEY, JEREMY K	4206	104.48	Paper
5060-451	GILLOTT, JASON F	3903	624.83	Paper
5060-451	HACK, COURTNEY L	3892	240.63	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	376.75	Paper

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5060-451	MEYER, KC L	3989	213.76	Paper
5060-451	MILES, RACHEL E	4251	279.82	Paper
5060-451	MUELLER, MAX S	4252	274.15	Paper
5060-451	ROSER, BRADY D	3887	218.52	Paper
5060-451	SAAVEDRA, BIANCA D	3385	419.39	Paper
5060-451	SAYAFI, MOHAMAD A	3889	392.08	Paper
5060-451	SIMMS, ZACHARIAH R	4310	154.66	Paper
5060-451	TOMASCO, NOAH S	4253	179.87	Paper
5060-451	ZUBER, BAILIE J	4111	61.91	Paper
5060-451	ZUMBRO, JACOB E	4254	348.91	Paper
5067-443	GLANCY, MICHAEL T	310	2,940.96	Paper
5067-443	ZUEND, TERRELL A	1990	1,508.83	Paper
6200-455	ANTIPA, SUSAN M	1471	2,080.10	Paper
6200-455	BRADY, REBEKAH J	4284	155.89	Paper
6200-455	COTTON, MAXINE J	328	2,142.83	Paper
6200-455	DEVANEY, SANDRA D	846	1,748.15	Paper
6200-455	GALLI, MATTHEW J	4260	1,488.43	Paper
6200-455	GRUNDY, SHERRY	4295	273.55	Paper
6200-455	HAAKINSON, ROGER A	881	1,367.84	Paper
6200-455	LOYD, SENA M	4088	2,279.82	Paper
6200-455	MARCH, RACHEL M	2010	1,929.03	Paper
6200-455	MOORE, ANDREA W	591	1,775.47	Paper
6200-455	MORGAN, NAOMI M	4151	177.62	Paper
6200-455	NEVIN, DARLENE A	4246	410.82	Paper
6200-455	PIMENTEL, YADHIRA	3974	260.59	Paper
6200-455	RUSH, KATHY	3581	1,633.81	Paper
6200-455	SCHAR, ZOLEINNA B	4063	228.99	Paper
6200-455	SEILER, MARIA E	462	1,178.32	Paper
6200-455	STIMKA, ALICIA G	4161	682.67	Paper
6200-455	WALT, MOLLY R	3630	1,695.73	Paper
6200-455	WERLINGER, ELAINE J	329	1,465.41	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	705.71	Paper
6800-441	ASHLEY, FRANCES M	2946	1,591.63	Paper
6800-441	BARLOW, JUDY L	3868	1,921.53	Paper
6800-441	BAROSSO, ANGELA L	2823	2,513.10	Paper
6800-441	BAUMANN, TAMARA L	4060	932.41	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,460.36	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	2,185.06	Paper
6800-441	CHANDLER, VICTORIA J	3728	929.92	Paper
6800-441	CLEMMENSEN, KARYN K	3028	164.64	Paper
6800-441	CORBIT, JUNE K	3878	733.94	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,001.83	Paper
6800-441	FONSECA, NANCY M	3990	1,199.97	Paper
6800-441	GALAS, VERONICA M	3718	2,356.79	Paper

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6800-441	GODTFREDSEN, CAROL M	2898		1,998.91	Paper
6800-441	GUERRERO, AIDA M	4084		1,004.35	Paper
6800-441	HASTY, SHAUN M	4099		298.64	Paper
6800-441	HENRY, JUNE A	3070		203.95	Paper
6800-441	HOLLOWAY, MARGARET	4059		2,010.86	Paper
6800-441	HOTALING, SALVANETTE O	3465		2,065.99	Paper
6800-441	JIMENEZ, ANA J	3916		2,432.71	Paper
6800-441	JOHNSON, DAVID M	3621		660.98	Paper
6800-441	MORENO, KAREN	4085		322.36	Paper
6800-441	PARKS, GREGORY P	4318		2,021.64	Paper
6800-441	PURKEY, BECKY W	3636		981.34	Paper
6800-441	RADTKE, TAYLOR N	3856		1,598.42	Paper
6800-441	RASNER, RACHAEL E	4003		1,859.07	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795		1,651.07	Paper
6800-441	SANTILLO, CHERIE' L	1449		1,837.87	Paper
6800-441	SMITH, JENNIFER J	3759		2,024.90	Paper
6800-441	SPROAT, MARK C	4302		1,741.10	Paper
6800-441	STONER, MICHELLE R	3784		414.27	Paper
6800-441	URE, MARISSA E	4091		1,662.03	Paper
6800-441	WARTGOW, SANDRA M	4236		2,125.88	Paper
6804-441	ALBERTSON, DAVID L	3537		1,073.16	Paper
6804-441	ANNETT, ALLEN J	2250		2,022.29	Paper
6804-441	ARELLANO, ABEL E	4022		882.82	Paper
6804-441	BLATNICK, KYLE J	4249		1,074.78	Paper
6804-441	BURT, LINDA S	3063		1,299.59	Paper
6804-441	STEVENS, KERRY R	2271		1,540.23	Paper
6852-441	CERVANTES, CLAUDIA J	4262		449.21	Paper
6900-442	ALVAREZ, EVELYN V	4215		201.90	Paper
6900-442	ALVAREZ, JORGE A	4148		805.84	Paper
6900-442	BAKER, ANTHONY	1069		2,950.19	Paper
6900-442	CHURCHWARD, JENNIFER A	3985		1,245.74	Paper
6900-442	DEBUSK, KAREN M	4144		1,188.83	Paper
6900-442	HANNAH, CYNTHIA J	3895		2,128.38	Paper
6900-442	KELLY, HEATHER C	3224		1,274.28	Paper
6900-442	KELLY, SHADOW L	3518		1,199.79	Paper
6900-442	PETRI, TONYA J	3927		1,181.29	Paper
7200-413	DUNN, JOEL	466		2,590.35	Paper
7200-413	HUFFMAN, LISA K	4163		381.73	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		601.83	Paper
7200-413	SHINE, ELAYNA M	3633		391.47	Paper
	Total Direct Deposits -		705	1,334,492.70	
	Paper Option -		705		
	Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
216-413	BUNCH, KATHRYN E	878	215779	184.51
216-413	UPTERGROVE, FREDERICK C	2386	215780	64.58
500-413	CRAWFORD, SUZANNE M	3961	215781	1,397.34
	CARSON CITY SHERIFF'S OFFICE		215829	381.02
2011-421	RISENHOOVER, NORVAL B	3260	215782	233.60
	SO DAKOTA CHILD SUPPRT PMT CTR		215830	364.62
2012-421	STAGLIANO, JOSHUA G	1868	215783	3,843.07
	CARSON CITY SHERIFF'S OFFICE		215826	763.99
2512-422	COLATORTI, JAMES P	1661	215784	5,762.45
2512-422	HUNT, BRYON A	1474	215785	1,412.08
2515-422	BASEEL, GARY	17	215786	261.01
2515-422	ENGELS, KENNETH E	4064	215787	216.25
2520-422	SHIREY, DANIEL	532	215788	163.47
2545-422	LICATA, DANTE M	4019	215789	1,103.53
	CARSON CITY SHERIFF'S OFFICE		215825	296.12
3038-431	POUARD, ROBERT	3448	215790	157.07
	CHILD SUPPORT ENFORCEMENT AGEN		215831	94.61
4506-423	MCBRIDE, ERICK R	3471	215791	269.59
	INTERNAL REVENUE SERVICE		215827	115.00
4506-423	PRATT, CRISSY A	3563	215792	221.29
4705-412	GOODMAN, ANDREW L	4329	215793	278.61
4705-412	LEWIS, JOHN W	3777	215794	477.89
	CA STATE DISBURSEMENT UNIT		215828	93.69
5055-451	AUNKST, MIA G	2097	215795	234.85
5055-451	COOPER, ANDREW R	3946	215796	283.53
5055-451	ESTES, JEREMY R	4171	215797	154.64
5055-451	GENTNER, CORY K	3823	215798	305.17
5055-451	HOOD, ZACKERY W	4175	215799	262.55
5055-451	HOWELL, MONTE J	3846	215800	283.55
5055-451	KIERNAN, JAMES P	4322	215801	92.50
5055-451	LIMON GONZALEZ, ELIZABETH	3944	215802	251.35
5055-451	PERRY, MICHELLE V	4178	215803	56.81
5055-451	PHAM, NGUYEN	4050	215804	229.40
5055-451	POWELL, MIKAELA E	4180	215805	48.22
5055-451	REICHELT, REID A	4324	215806	19.35
5055-451	RUHBERG, ELISA A	4045	215807	54.48
5055-451	SALVADOR, MATTHEW P	4326	215808	47.60
5055-451	WARNER, REBECCA A	3510	215809	321.55
5056-451	MILHOLLAND, CLARK W	3119	215810	551.76
5057-451	BAILY, BRITTANY M	4190	215811	58.05
5057-451	DAVIS, ALLIE A	3954	215812	282.68
5057-451	GERBER-WINN, KYLE W	3694	215813	71.02
5057-451	KUNTER, JACOB J	4071	215814	216.70
5057-451	MATHIESEN, BRIANNA M	3955	215815	428.75
5060-451	BOEHMER, TERESA N	4271	215816	110.29
5060-451	CASE, KALVIN F	4272	215817	245.05
5060-451	JOYCE, JOHN E	3065	215818	200.88
5060-451	LOVE, ROBERT L	277	215819	516.17
5060-451	LOZANO-CADENA, MANUEL	3721	215820	85.59
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	215821	87.41
5060-451	TEETER, JEREMIAH A	2639	215822	392.42

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
6804-441	CRAM, BRUCE A	3331	215823	1,419.82
6804-441	GOWER, MITCHELL A	2283	215824	1,545.18
	Total Checks -		53	27,012.71