Carson City
Agenda Report

Date Submitted: July 8, 2014 **Agenda Date Requested:** July 17, 2014
Time Requested: 5 mins

To: Mayor and Supervisors

From: Nick Marano, City Manager

Subject Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of June 10, 2014 thru July 7, 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 June 10, 2014 thru July 7, 2014.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	$ 3,626,626.01
	Wire Transfers	$ 9,991,688.66
	Payroll Checks and Direct Deposits	$ 2,491,651.50

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: Nicholas Lazzarino ____________________ Date: 7/8/14
(City Manager)

____________________ Date: 7/8/14
(District Attorney)

Nancy Paulson ____________________ Date: 7/8/14
(Finance Director)

Board Action Taken:

Motion: ____________________ 1) ____________________ Aye/Nay
2) ____________________ ________
____
____
____
____

____
(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341614	6 27 2014	9538	UNITED RENTALS NORTHWEST INC.	2,568.23	.00	2,568.23	.00
341634	7 3 2014	2665216	AAKER, NICKI	194.00	194.00	1,584.22	344.34
341257	6 20 2014	100441	ABC FIRE & CYLINDER SERVICE	119.00	.00	7,159.96	5,020.51
341376	6 27 2014	100441	ABC FIRE & CYLINDER SERVICE	21.75	.00	7,159.96	5,020.51
341258	6 20 2014	100440	ABC HEATING & SHEET METAL	255.50	.00	9,328.63	14,500.68
341635	7 3 2014	100993	ADVANCED DATA SYSTEMS INC.	2,250.00	.00	31,203.00	52,275.80
341636	7 3 2014	999913	ADVOCATES TO END DOMESTIC VIOLENCE	300.00	2,250.00	233,932.87	62,966.02
341637	7 3 2014	2665074	AETNA BEHAVIORAL HEALTH LLC	830.55	830.55	9,888.69	9,334.53
341259	6 20 2014	15970	AKERMAN SENTERFITT	4,000.00	.00	44,000.00	48,000.00
341086	6 13 2014	2664197	ALLEN, KAREN	216.16	.00	2,298.19	1,782.25
341638	7 3 2014	2664197	ALLEN, KAREN	133.84	.00	2,298.19	1,782.25
341087	6 13 2014	514	ALPINE SIGNS INC.	345.00	.00	4,525.00	7,642.65
341260	6 20 2014	514	ALPINE SIGNS INC.	250.00	.00	4,525.00	7,642.65
341088	6 13 2014	999913	ALVARADO, ANGELA	150.00	2,250.00	233,932.87	62,966.02
341089	6 13 2014	999915	AM PM	12.88	2,121.07	31,084.92	31,078.96
341377	6 27 2014	99998	AMBER PATTERSON	25.00	.00	8,499.02	9,771.50
341090	6 13 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,147.54	1,147.54	30,775.38	9,076.99
341378	6 27 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,147.54	1,147.54	30,775.38	9,076.99
341639	7 3 2014	103950	AMERIGAS	71.46	.00	7,638.83	6,075.32
341379	6 27 2014	99998	AMOS BELCHER JR.	25.00	.00	8,499.02	9,771.50
341640	7 3 2014	3140	ANASTASSATOS, GEORGE	200.00	200.00	9,605.00	3,150.00
341091	6 13 2014	99992	ANDY MARTINEZ	15.00	.00	2,317.00	987.00
341261	6 20 2014	2663761	ANSWERWEST INC	180.00	.00	720.00	540.00
341380	6 27 2014	104850	ARAMARK UNIFORM SERVICES	388.94	.00	11,726.62	12,107.44
341641	7 3 2014	104850	ARAMARK UNIFORM SERVICES	71.14	.00	11,726.62	12,107.44
341092	6 13 2014	15491	ARAMBURU, DIEGO	296.00	.00	525.00	347.00
341093	6 13 2014	2664445	ARC HEALTH AND WELLNESS	694.22	.00	65,584.01	68,191.96
341262	6 20 2014	2664445	ARC HEALTH AND WELLNESS	1,613.12	.00	65,584.01	68,191.96
341381	6 27 2014	2664445	ARC HEALTH AND WELLNESS	859.86	.00	65,584.01	68,191.96
341642	7 3 2014	2664445	ARC HEALTH AND WELLNESS	2,092.66	.00	65,584.01	68,191.96
341382	6 27 2014	2663976	ARMAC CONSTRUCTION LLC	14,694.37	.00	103,996.50	66,997.29
341263	6 20 2014	2593	ARMSTRONG ESQ, KAY ELLEN	9,499.58	.00	168,528.25	141,460.10
341094	6 13 2014	1402795	AT&T	.00	304.74	160,162.86	155,081.10
341095	6 13 2014	1402795	AT&T	.00	304.74	160,162.86	155,081.10
341096	6 13 2014	1402795	AT&T	11,476.39	304.74	160,162.86	155,081.10
341264	6 20 2014	1402795	AT&T	1,218.14	304.74	160,162.86	155,081.10
341383	6 27 2014	525	AT&T	167.40	.00	2,086.63	2,873.31
341384	6 27 2014	1402795	AT&T	.00	304.74	160,162.86	155,081.10
341385	6 27 2014	1402795	AT&T	813.70	304.74	160,162.86	155,081.10
341386	6 27 2014	2664955	AT&T	3,619.00	.00	43,428.00	43,428.00
341387	6 27 2014	2664779	AT&T	183.36	.00	2,149.80	1,712.16
341643	7 3 2014	1402795	AT&T	416.94	304.74	160,162.86	155,081.10
341644	7 3 2014	2665638	AT&T	3,898.13	3,898.13	.00	.00
341097	6 13 2014	15615	AT&T MOBILITY #287022577661	115.63	.00	1,016.17	1,377.55
341388	6 27 2014	2664649	AT&T MOBILITY #287231786465	159.15	.00	1,604.22	1,811.57
341645	7 3 2014	2665000	AT&T MOBILITY #287244591607	63.87	.00	729.92	795.61
341265	6 20 2014	2665288	AT&T MOBILITY #287252540434	390.64	.00	2,108.95	450.50
341646	7 3 2014	2665288	AT&T MOBILITY #287252540434	232.85	.00	2,108.95	450.50
341389	6 27 2014	15698	AT&T MOBILITY #874404305	.00	.00	12,004.24	12,741.73

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341390	6 27 2014	15698	AT&T MOBILITY #874404305	1,008.36	.00	12,004.24	12,741.73
341266	6 20 2014	2664055	AT&T ONENET SERVICE	.00	.00	476.38	439.34
341267	6 20 2014	2664055	AT&T ONENET SERVICE	36.04	.00	476.38	439.34
341268	6 20 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	44,131.83	42,527.06
341269	6 20 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	44,131.83	42,527.06
341270	6 20 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	44,131.83	42,527.06
341271	6 20 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	44,131.83	42,527.06
341272	6 20 2014	1402800	AT&T-CENTREX #775 887-2199 5381	3,688.22	.00	44,131.83	42,527.06
341391	6 27 2014	99995	ATKINSON, SANDRA LYNN	103.97	146.77	46,066.03	27,351.50
341647	7 3 2014	15595	AUTUMN FUNERALS & CREMATIONS	1,100.00	.00	3,300.00	2,750.00
341392	6 27 2014	15495	B.O.N. CLINICAL LABORATORY	475.00	.00	475.00	.00
341648	7 3 2014	11065	BADGER METER INC.	989.04	989.04	19,708.83	120,340.00
1000157	6 30 2014	12086	BANK OF AMERICA	562,181.04	.00	5,768,366.47	6,321,062.69
341649	7 3 2014	2664559	BARLOW, JUDY	23.52	.00	406.05	126.07
341650	7 3 2014	14195	BAROSSO, ANGELA	156.47	.00	1,837.43	1,240.69
341393	6 27 2014	99995	BEARDEN, ROGER	80.88	146.77	46,066.03	27,351.50
341273	6 20 2014	2665630	BELFOR USA	2,835.32	.00	2,835.32	.00
341651	7 3 2014	15505	BELLA LAGO VILLAGE LLC	600.00	600.00	6,250.00	3,557.00
341098	6 13 2014	2663341	BERGENHEIER, ELAINE	317.60	.00	1,052.90	863.21
341652	7 3 2014	3734	BEVERLY REALTY INC.	600.00	600.00	3,640.00	540.00
341394	6 27 2014	15963	BHC CONSULTANTS LLC	3,127.24	.00	107,326.51	59,990.19
341653	7 3 2014	14740	BINDLEY, BRETT	524.32	.00	1,033.27	341.03
341654	7 3 2014	13561	BISBEE, PATRICIA	1,243.03	.00	15,314.59	11,450.49
341655	7 3 2014	999913	BLM	300.00	2,250.00	233,932.87	62,966.02
341099	6 13 2014	2663793	BLOOMER, CORTNEY	461.44	.00	2,965.37	2,092.89
341395	6 27 2014	2663793	BLOOMER, CORTNEY	94.52	.00	2,965.37	2,092.89
341274	6 20 2014	1146	BOARD OF REGENTS	400.00	.00	400.00	.00
341396	6 27 2014	15695	BOGGS, TRAVIS	296.00	.00	296.00	296.00
341100	6 13 2014	12861	BRENENSTALL, MARK	52.00	.00	117.00	.00
341656	7 3 2014	1558	BREWERY ARTS CENTER	32,689.30	32,689.30	134,165.95	140,000.00
341101	6 13 2014	2664363	BRIGGS, PATRICIA	1,278.00	.00	13,854.00	12,106.00
341102	6 13 2014	999915	BROD, JANICE	80.00	2,121.07	31,084.92	31,078.96
341397	6 27 2014	2663688	BROD, JANICE	326.31	.00	693.75	.00
341103	6 13 2014	7995	BROOKS, WILLIAM MURRAY	3,100.00	.00	41,100.00	49,590.00
341104	6 13 2014	11618	BRUNO, JOE	389.20	.00	3,501.40	4,580.47
341105	6 13 2014	13372	BUILDING CONTROL SERVICES INC	4,766.00	.00	54,754.98	35,218.61
341398	6 27 2014	13372	BUILDING CONTROL SERVICES INC	2,169.15	.00	54,754.98	35,218.61
341106	6 13 2014	999915	BURCIAGA-ALCALA, HERACLIO	41.17	2,121.07	31,084.92	31,078.96
341657	7 3 2014	10188	BURNHAM, ANDREW	121.04	.00	2,202.19	829.00
341400	6 27 2014	99995	BUSH, ANITA K	204.99	146.77	46,066.03	27,351.50
341401	6 27 2014	99995	CAIRNS, W F III	18.38	146.77	46,066.03	27,351.50
341107	6 13 2014	2664504	CALIFORNIA STATE CONTROLLER	269.67	.00	269.67	327.14
341402	6 27 2014	99998	CAMERON HAYCOCK	25.00	.00	8,499.02	9,771.50
341403	6 27 2014	99995	CAMPAGNI, BRENDA	57.52	146.77	46,066.03	27,351.50
341276	6 20 2014	2665207	CANON SOLUTIONS AMERICA	5.21	.00	1,024.43	516.98
341404	6 27 2014	2665207	CANON SOLUTIONS AMERICA	52.45	.00	1,024.43	516.98
341277	6 20 2014	2664673	CAPITAL CITY COUNSELING	100.00	.00	1,050.00	1,098.00
341405	6 27 2014	2664673	CAPITAL CITY COUNSELING	50.00	.00	1,050.00	1,098.00
341658	7 3 2014	2664673	CAPITAL CITY COUNSELING	50.00	.00	1,050.00	1,098.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341108	6 13 2014	301600	CAPITAL GLASS INC.	306.73	.00	21,317.14	8,644.93
341278	6 20 2014	302300	CAPITOL REPORTERS	254.20	.00	21,845.01	20,095.41
341406	6 27 2014	302300	CAPITOL REPORTERS	94.30	.00	21,845.01	20,095.41
341659	7 3 2014	302300	CAPITOL REPORTERS	348.50	.00	21,845.01	20,095.41
341109	6 13 2014	16011	CARDINAL HEALTH	884.64	.00	43,463.79	56,982.46
341407	6 27 2014	13411	CAROLLO ENGINEERS	419,592.78	.00	536,996.05	140,802.97
341110	6 13 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	1,992.32	48,562.80	48,095.85
341408	6 27 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	1,992.32	48,562.80	48,095.85
341111	6 13 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,539.00	1,501.00	39,776.50	39,748.00
341409	6 27 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,520.00	1,501.00	39,776.50	39,748.00
341112	6 13 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	2,781.00	70,967.00	70,400.50
341410	6 27 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	2,781.00	70,967.00	70,400.50
341411	6 27 2014	15236	CARSON CITY SCHOOL DISTRICT	127,020.00	.00	127,020.00	111,921.00
341113	6 13 2014	12	CARSON CITY SHERIFF'S	562.50	562.50	14,175.00	12,600.00
341412	6 27 2014	12	CARSON CITY SHERIFF'S	562.50	562.50	14,175.00	12,600.00
341413	6 27 2014	2664487	CARSON CREATURE CATCHERS	825.00	.00	4,055.00	1,470.52
341414	6 27 2014	7944	CARSON PUMP LLC	8,940.00	.00	57,030.80	79,199.00
341660	7 3 2014	7944	CARSON PUMP LLC	8,030.00	.00	57,030.80	79,199.00
341661	7 3 2014	2663547	CARSON SOUTHGATE, LLC	37,305.85	.00	37,305.85	37,295.98
341279	6 20 2014	307862	CARSON VALLEY OIL CO	24.00	.00	43,051.87	43,293.85
341415	6 27 2014	307862	CARSON VALLEY OIL CO	7,651.00	.00	43,051.87	43,293.85
341114	6 13 2014	2665361	CARSON VICTORY ROLLERS	432.00	.00	6,924.00	406.30
341280	6 20 2014	307900	CARSON WATER SUB-CONSERVANCY DIST.	36,729.12	.00	388,390.06	459,123.75
341115	6 13 2014	11508	CATHLEEN ALLISON	1,480.00	.00	13,605.00	7,075.00
341416	6 27 2014	2664718	CAUHAPE, VALERIE	59.65	.00	903.61	1,051.11
341662	7 3 2014	6149	CCSO AERO SQUADRON	257.60	.00	3,644.00	604.80
341663	7 3 2014	7750	CCSO SPECIAL INVESTIGATIVE FUND	500.00	.00	12,632.62	24,636.99
341116	6 13 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	214.00	.00	21,120.01	22,081.29
341281	6 20 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	164.00	.00	21,120.01	22,081.29
341417	6 27 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	766.65	.00	21,120.01	22,081.29
341664	7 3 2014	2665634	CENTER APPLIED MGMT PRACTICES, INC.	1,741.67	.00	1,741.67	.00
341665	7 3 2014	309230	CHAMPION CHEVROLET	34,726.25	.00	34,726.25	.00
341117	6 13 2014	12033	CHARTER COMMUNICATIONS	241.77	.00	3,900.32	4,267.16
341666	7 3 2014	12033	CHARTER COMMUNICATIONS	34.37	.00	3,900.32	4,267.16
341418	6 27 2014	99998	CHERI KVASNICKA	50.00	.00	8,499.02	9,771.50
341419	6 27 2014	99998	CHRISTOPHER OLNEY	25.00	.00	8,499.02	9,771.50
341118	6 13 2014	840	CHRISTY VAULT COMPANY INC	7.80	.00	10,639.80	10,632.00
341282	6 20 2014	310600	CINDERLITE TRUCKING INC	8,490.27	.00	23,481.81	6,179.28
341420	6 27 2014	99998	CLARK CONCEPCION	25.00	.00	8,499.02	9,771.50
341119	6 13 2014	12899	CLASSIC OPTION LLC.	1,000.00	.00	12,000.00	12,000.00
341667	7 3 2014	12899	CLASSIC OPTION LLC.	1,000.00	.00	12,000.00	12,000.00
341421	6 27 2014	13192	CNA SURETY	50.00	.00	50.00	50.00
341422	6 27 2014	99998	COLLEEN DYKMAN	25.00	.00	8,499.02	9,771.50
341120	6 13 2014	2547	COMMUNITY COUNSELING CENTER	4,740.00	.00	105,356.24	57,170.00
341423	6 27 2014	2547	COMMUNITY COUNSELING CENTER	.00	.00	105,356.24	57,170.00
341424	6 27 2014	2547	COMMUNITY COUNSELING CENTER	.00	.00	105,356.24	57,170.00
341425	6 27 2014	2547	COMMUNITY COUNSELING CENTER	15,075.00	.00	105,356.24	57,170.00
341121	6 13 2014	15638	COMPUTER ARTISTRY	910.00	.00	10,270.00	10,953.75
341426	6 27 2014	15638	COMPUTER ARTISTRY	1,040.00	.00	10,270.00	10,953.75

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341427	6 27 2014	2663874	CONSTRUCTION MATERIALS ENGINEERS	1,767.50	.00	14,732.50	12,007.00
341122	6 13 2014	5640	CONVERSE CONSULTANTS SW INC.	455.00	.00	5.00	2,585.50
341123	6 13 2014	314514	CONWAY COMMUNICATIONS	90.00	.00	7,905.45	2,103.21
341428	6 27 2014	13407	COONS CONSTRUCTION	57,447.09	.00	159,752.21	.00
341429	6 27 2014	2665627	CORRPRO	585.00	.00	585.00	.00
341124	6 13 2014	11375	COSTCO WHOLESALE	1,596.10	.00	53,602.36	67,015.04
341283	6 20 2014	11375	COSTCO WHOLESALE	1,105.26	.00	53,602.36	67,015.04
341430	6 27 2014	11375	COSTCO WHOLESALE	1,264.21	.00	53,602.36	67,015.04
341668	7 3 2014	11375	COSTCO WHOLESALE	2,072.38	.00	53,602.36	67,015.04
341431	6 27 2014	99998	COURTNEY ROBSON	25.00	.00	8,499.02	9,771.50
341432	6 27 2014	99998	DALE HORN	25.00	.00	8,499.02	9,771.50
341433	6 27 2014	99995	DALINET, D MICHELE	34.56	146.77	46,066.03	27,351.50
341125	6 13 2014	15395	DANTZLER, FRAN	52.00	.00	52.00	102.00
341284	6 20 2014	8568	DATA GRAPHICS	619.77	.00	6,331.17	8,649.65
341126	6 13 2014	3644	DAVIN PHD., PATRICIA	40.72	.00	1,040.72	.00
341434	6 27 2014	99998	DEANNE FOLEY	25.00	.00	8,499.02	9,771.50
341435	6 27 2014	99998	DEBBIE BEEMER	25.00	.00	8,499.02	9,771.50
341436	6 27 2014	99998	DEBBIE SEGNA	25.00	.00	8,499.02	9,771.50
341127	6 13 2014	2663630	DEFENSIBLE SPACE SOLUTIONS	2,580.00	.00	13,107.50	17,654.00
341285	6 20 2014	2665575	DEFRANCESCO, FRANK	8,500.00	.00	13,500.00	.00
341437	6 27 2014	99995	DELANEY, DIANA	104.29	146.77	46,066.03	27,351.50
341669	7 3 2014	11619	DELL MARKETING L.P.	622.93	394.44	7,703.65	7,246.75
341438	6 27 2014	99998	DENISE BARLOW	25.00	.00	8,499.02	9,771.50
341128	6 13 2014	13297	DEPOALI, DAVE	215.04	.00	215.04	375.00
341129	6 13 2014	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	85,995.91	.00	919,130.88	673,748.63
341287	6 20 2014	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,506.50	.00	26,841.75	24,991.50
341130	6 13 2014	1909620	DEPT OF EMPLOYMENT, TRAINING &	34,597.48	.00	62,767.40	62,395.28
341131	6 13 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	1,889.78	24.99	74,001.92	110,273.39
341289	6 20 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	2,828.00	24.99	74,001.92	110,273.39
341439	6 27 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	397.46	24.99	74,001.92	110,273.39
341670	7 3 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	4,120.55	24.99	74,001.92	110,273.39
341290	6 20 2014	4267	DEVALL, DEBBIE	614.25	.00	1,838.20	706.66
341440	6 27 2014	2665519	DIAMOND DRUGS, INC.	5,175.80	.00	37,348.58	.00
341132	6 13 2014	999915	DIAS, WAYNE	200.00	2,121.07	31,084.92	31,078.96
341291	6 20 2014	11514	DINAMIC ICE MELT LLC	1,260.00	.00	1,260.00	.00
341292	6 20 2014	7445	DINTER ENGINEERING CO. INC.	9,945.00	.00	13,535.00	.00
341293	6 20 2014	2664852	DIVISION OF PAROLE & PROBATION	7,258.82	.00	87,105.84	89,483.64
341441	6 27 2014	99995	DIXON, DARWIN	51.21	146.77	46,066.03	27,351.50
341442	6 27 2014	2664991	DOUGLAS COUNTY PUBLIC WORKS	59,999.48	.00	102,000.05	.00
341294	6 20 2014	402198	DOUGLAS COUNTY SHERIFF DEPT.	7,589.90	.00	58,160.32	59,469.18
341133	6 13 2014	999915	DOUGLASS, DESTINEY	100.00	2,121.07	31,084.92	31,078.96
341286	6 20 2014	1403785	DPS-GENERAL SERVICES	1,987.50	.00	18,562.50	21,562.50
341288	6 20 2014	15946	DPS-GENERAL SERVICES	75.00	.00	3,150.00	5,175.00
341295	6 20 2014	2663446	DUQUE, CHARLINE	355.55	.00	405.55	.00
341443	6 27 2014	500105	EAGLE VALLEY GOLF COURSE	3,109.82	.00	3,109.82	3,768.73
341297	6 20 2014	999911	EASY DUI CLASS.COM	14.86	.00	1,494.80	2,574.51
341444	6 27 2014	2663139	EASYPERMIT POSTAGE	3,654.69	.00	17,175.56	20,665.08
341671	7 3 2014	2665585	ECOLOGY AND ENVIRONMENT, INC.	20,000.00	.00	20,000.00	.00
341445	6 27 2014	99998	ELIZABETH ASHBY	50.00	.00	8,499.02	9,771.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341446	6 27 2014	99998	ELOISA AMARANTO	25.00	.00	8,499.02	9,771.50
341447	6 27 2014	2664442	EMPLOYEES COMPANY OF NV INC	4,387.50	.00	7,567.50	1,057.50
341135	6 13 2014	3533	ENGLISH MAILING SERVICE	3,243.00	.00	4,615.00	4,536.00
341298	6 20 2014	6033	ENTERPRISE INFORMATION TECHNOLOGY	397.64	.00	4,374.04	3,867.12
341448	6 27 2014	2665632	ENVIRONMENTAL TESTING & CONSULTING	501.68	.00	501.68	.00
341136	6 13 2014	15579	EP MINERALS LLC	10,508.90	.00	93,338.56	80,293.60
341672	7 3 2014	13230	ERICKSON, THORPE, & SWAINSTON LTD.	155.00	.00	230.00	.00
341299	6 20 2014	2664401	ESCOBAR, JESSICA	144.80	.00	3,276.80	413.80
341137	6 13 2014	2665400	ESTRADA, HECTOR	231.00	.00	527.00	.00
341449	6 27 2014	2665090	EUROFINS EATON ANALYTICAL INC	2,664.00	.00	52,326.00	79,690.00
341673	7 3 2014	2665090	EUROFINS EATON ANALYTICAL INC	1,075.00	.00	52,326.00	79,690.00
341450	6 27 2014	10581	EVERGREEN CARSON CITY	1,525.96	.00	2,937.12	.00
341451	6 27 2014	99995	FERGUSON, RITA J	20.53	146.77	46,066.03	27,351.50
341674	7 3 2014	2665342	FIRE FLOW TECHNOLOGY	4,907.00	.00	4,907.00	.00
341452	6 27 2014	2665629	FIREVENT, LLC	1,812.00	.00	3,624.00	.00
341675	7 3 2014	2665629	FIREVENT, LLC	1,812.00	.00	3,624.00	.00
341453	6 27 2014	99995	FIRST AMERICAN TITLE	116.88	146.77	46,066.03	27,351.50
341454	6 27 2014	99995	FIRST CENTENNIAL TITLE CO.	12.61	146.77	46,066.03	27,351.50
341455	6 27 2014	1905365	FIRST CHOICE SERVICES	55.65	.00	951.75	1,439.84
341138	6 13 2014	15066	FLORENCE, MYLA	200.00	.00	9,000.00	11,125.00
341456	6 27 2014	15066	FLORENCE, MYLA	200.00	.00	9,000.00	11,125.00
341676	7 3 2014	15066	FLORENCE, MYLA	200.00	.00	9,000.00	11,125.00
341457	6 27 2014	2664878	FLYERS ENERGY LLC	958.08	.00	206,931.20	255,446.02
341677	7 3 2014	2664878	FLYERS ENERGY LLC	7,861.59	.00	206,931.20	255,446.02
341139	6 13 2014	2665182	FRANCO FRENCH BAKING CO	957.80	.00	12,729.55	11,318.65
341458	6 27 2014	2665182	FRANCO FRENCH BAKING CO	586.00	.00	12,729.55	11,318.65
341678	7 3 2014	2665182	FRANCO FRENCH BAKING CO	231.00	.00	12,729.55	11,318.65
341140	6 13 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	260.00	260.00	7,380.00	8,740.00
341459	6 27 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	260.00	260.00	7,380.00	8,740.00
341141	6 13 2014	2664952	FRONTIER	112.34	.00	1,231.27	1,263.10
341142	6 13 2014	15005	FUHRMAN, DANIEL	9.27	.00	485.26	71.70
341460	6 27 2014	99995	FULLER, ELSE A	50.91	146.77	46,066.03	27,351.50
341143	6 13 2014	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	26,170.00	.00	49,442.58	48,205.52
341144	6 13 2014	14976	GAMETIME	2,198.07	.00	2,703.29	.00
341145	6 13 2014	2665623	GANJI, AHMAD R.	890.23	.00	890.23	.00
341146	6 13 2014	999915	GARCIA, VIANCA	100.00	2,121.07	31,084.92	31,078.96
341300	6 20 2014	2665122	GATEWAY EDI LLC	314.34	.00	3,919.15	2,417.72
341461	6 27 2014	14919	GELBMAN, DANIEL	296.00	.00	296.00	.00
341462	6 27 2014	99998	GEORGIA LOVE	50.00	.00	8,499.02	9,771.50
341463	6 27 2014	999913	GILLOTT, JASON	130.00	2,250.00	233,932.87	62,966.02
341464	6 27 2014	999913	GLENN, ELLEN	45.00	2,250.00	233,932.87	62,966.02
341301	6 20 2014	1370	GMIS INTERNATIONAL	300.00	.00	300.00	300.00
341465	6 27 2014	6921	GNOMON INC.	5,000.00	.00	11,927.00	.00
341147	6 13 2014	14406	GODTFREDSEN, CAROL	11.50	.00	300.16	270.05
341148	6 13 2014	702900	GRAINGER	48.60	.00	554.60	2,528.67
341466	6 27 2014	13434	GRUNDY, TOM	20.00	.00	698.00	423.99
341467	6 27 2014	99998	GWYNIVERE COWLES	25.00	.00	8,499.02	9,771.50
341679	7 3 2014	15431	H&E EQUIPMENT SERVICES INC	7,418.66	.00	7,418.66	.00
341149	6 13 2014	2665399	HAND UP HOMES FOR YOUTH	1,349.12	.00	14,927.36	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341468	6 27 2014	801100	HARRY'S BUSINESS MACHINES INC.	93.50	.00	2,916.00	2,568.73
341150	6 13 2014	2664628	HAYNIE, KATHLEEN	74.40	.00	2,459.16	1,822.84
341151	6 13 2014	1444	HAYWARD GORDON, LTD.	14,145.50	.00	14,145.50	.00
341680	7 3 2014	2665592	HEART FELT HOME CARE	5,004.33	5,004.33	14,690.13	.00
341469	6 27 2014	99998	HEATHER HORIGAN	25.00	.00	8,499.02	9,771.50
341470	6 27 2014	99998	HEATHER STAGLIANO	25.00	.00	8,499.02	9,771.50
341302	6 20 2014	6945	HIGH SIERRA BUSINESS SYSTEMS INC	24.31	.00	245.46	211.52
341471	6 27 2014	2665530	HLP, INC.	4,200.00	.00	26,180.00	.00
341472	6 27 2014	999913	HOLIDAY INN EXPRESS MINDEN	244.66	2,250.00	233,932.87	62,966.02
341152	6 13 2014	14371	HORIZON CONSTRUCTION INC.	9,470.40	.00	107,312.55	24,960.58
341473	6 27 2014	14371	HORIZON CONSTRUCTION INC.	34,392.23	.00	107,312.55	24,960.58
341154	6 13 2014	999915	HOWELL, CAROL	50.00	2,121.07	31,084.92	31,078.96
341303	6 20 2014	15572	HR SIMPLIFIED	570.50	.00	7,623.00	8,182.70
341681	7 3 2014	804790	HYDRAULIC INDUSTRIAL SERVICES	29.73	.00	78.07	342.30
341474	6 27 2014	2664335	IC SOLUTIONS	4,861.22	.00	35,576.58	21,800.00
341475	6 27 2014	2664942	IN PLAIN SIGHT MARKETING LLC	200.00	.00	2,200.00	1,200.00
341304	6 20 2014	2664407	INGALLS & ASSOCIATES LLC	12,167.77	.00	12,167.77	12,053.44
341476	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341477	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341478	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341479	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341480	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341481	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341482	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341483	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341484	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341485	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341486	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341487	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341488	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341489	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341490	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341491	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341492	6 27 2014	2663516	INTEGRA TELECOM	.00	1,224.47	24,278.51	21,838.62
341493	6 27 2014	2663516	INTEGRA TELECOM	1,869.01	1,224.47	24,278.51	21,838.62
341155	6 13 2014	6663	INTEGRITY FIRE PROTECTION SERVICES	853.04	.00	1,414.60	432.69
341682	7 3 2014	2664860	INTRADO INC	250.00	.00	3,000.00	3,000.00
341494	6 27 2014	99995	ISAMAN, PATRICIA M	54.10	146.77	46,066.03	27,351.50
341495	6 27 2014	2665621	ISI SERVICES CORP	280.60	.00	580.95	.00
341496	6 27 2014	2665374	ITERIS, INC.	22,000.00	.00	50,255.00	.00
341156	6 13 2014	999913	JACKIE OBREGON	20.00	2,250.00	233,932.87	62,966.02
341497	6 27 2014	99998	JASON JOHNSON	25.00	.00	8,499.02	9,771.50
341498	6 27 2014	99995	JDC VENTURES LLC	73.12	146.77	46,066.03	27,351.50
341499	6 27 2014	99998	JENNIFER IVERSON	25.00	.00	8,499.02	9,771.50
341157	6 13 2014	2135	JOHN GLEN & ASSOCIATES	100.00	.00	100.00	75.00
341683	7 3 2014	15623	JOHN MOHLER, RN	250.00	.00	4,150.00	2,400.00
341500	6 27 2014	3448	JOHNSON-PERKINS & ASSOCIATES INC.	22,000.00	.00	25,000.00	26,862.09
341684	7 3 2014	3448	JOHNSON-PERKINS & ASSOCIATES INC.	1,500.00	.00	25,000.00	26,862.09
341685	7 3 2014	1001550	JONES WEST FORD	29,910.00	.00	138,784.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341501	6 27 2014	99998	JORDAN NELSON	25.00	.00	8,499.02	9,771.50
341502	6 27 2014	99998	KATELYN DURAZO	50.00	.00	8,499.02	9,771.50
341686	7 3 2014	11790	KDJ COMPANY LTD.	900.00	900.00	3,510.00	2,520.00
341503	6 27 2014	2665579	KIMLEY-HORN & ASSOCIATES, INC.	5,820.45	.00	10,440.45	.00
341504	6 27 2014	15051	KIZOR LLC, BRENDA R	460.00	.00	2,000.00	.00
341305	6 20 2014	1096	KNECHT, RAQUEL	169.44	.00	1,553.28	9,512.24
341158	6 13 2014	2664454	KOCH ELEVATOR CO	244.69	.00	70,635.73	49,078.03
341306	6 20 2014	2664454	KOCH ELEVATOR CO	1,822.20	.00	70,635.73	49,078.03
341373	6 24 2014	999913	KRISTINE E KIRCHOFF	472.57	2,250.00	233,932.87	62,966.02
341687	7 3 2014	15870	LA VERSA LADC, VICKI	70.00	.00	525.00	.00
341688	7 3 2014	1200453	LAKE'S CROSSING CENTER	700.00	.00	2,080.00	1,910.00
341505	6 27 2014	99995	LANDIS, SAMUEL R	34.79	146.77	46,066.03	27,351.50
341307	6 20 2014	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,160.00	.00	7,470.00	8,060.00
341134	6 13 2014	10664	LAWRENCE DYER PENROSEFLAHERTY	100.00	.00	200.00	23,902.31
341296	6 20 2014	10664	LAWRENCE DYER PENROSEFLAHERTY	100.00	.00	200.00	23,902.31
341689	7 3 2014	15767	LEE, KIPLAN	643.04	.00	1,190.22	583.63
341506	6 27 2014	2665633	LEE, RICHARD	50.00	.00	50.00	.00
341159	6 13 2014	7525	LEGALSHIELD	488.29	488.29	10,939.26	7,341.39
341507	6 27 2014	7525	LEGALSHIELD	488.29	488.29	10,939.26	7,341.39
341308	6 20 2014	2663584	LEGISLATIVE COUNSEL BUREAU	281.88	.00	11,526.51	12,230.24
341508	6 27 2014	2663584	LEGISLATIVE COUNSEL BUREAU	4,843.90	.00	11,526.51	12,230.24
341690	7 3 2014	2663584	LEGISLATIVE COUNSEL BUREAU	13.99	.00	11,526.51	12,230.24
341160	6 13 2014	999915	LEPORE, ONELL	100.00	2,121.07	31,084.92	31,078.96
341691	7 3 2014	2665350	LEXIPOL, LLC	2,200.00	2,200.00	14,850.00	.00
341509	6 27 2014	99998	LISA MCCOY	25.00	.00	8,499.02	9,771.50
341161	6 13 2014	11075	LISA MONROE & ASSOCIATES INC	300.00	.00	1,150.00	975.00
341510	6 27 2014	99998	LIZABETH ROBINSON	25.00	.00	8,499.02	9,771.50
341692	7 3 2014	13597	LUIS, KRISTIN	77.60	.00	77.60	337.80
341162	6 13 2014	1203300	LUMOS & ASSOCIATES INC.	1,125.00	.00	58,871.50	43,041.69
341511	6 27 2014	1203300	LUMOS & ASSOCIATES INC.	2,863.50	.00	58,871.50	43,041.69
341693	7 3 2014	1203300	LUMOS & ASSOCIATES INC.	4,043.00	.00	58,871.50	43,041.69
341512	6 27 2014	99998	LYNETTE PUTZER	25.00	.00	8,499.02	9,771.50
341513	6 27 2014	4347	LYON COUNTY SHERIFF'S OFFICE	6,489.85	.00	54,536.19	55,066.48
341309	6 20 2014	2665146	MACHABEE CAPITAL INC	311.45	.00	3,695.87	4,544.38
341163	6 13 2014	2665531	MAIL FINANCE	305.58	.00	1,222.32	.00
341514	6 27 2014	13404	MANDEL, HEATHER	124.32	.00	124.32	122.61
341310	6 20 2014	15895	MANHARD CONSULTING LTD	10,016.00	.00	153,803.01	120,615.19
341311	6 20 2014	8164	MANPOWER TEMPORARY SERVICES	322.88	.00	930.26	652.67
341164	6 13 2014	2665378	MARATHON STAFFING	.00	.00	1,156,034.67	.00
341165	6 13 2014	2665378	MARATHON STAFFING	.00	.00	1,156,034.67	.00
341166	6 13 2014	2665378	MARATHON STAFFING	.00	.00	1,156,034.67	.00
341167	6 13 2014	2665378	MARATHON STAFFING	28,138.97	.00	1,156,034.67	.00
341312	6 20 2014	2665378	MARATHON STAFFING	.00	.00	1,156,034.67	.00
341313	6 20 2014	2665378	MARATHON STAFFING	.00	.00	1,156,034.67	.00
341314	6 20 2014	2665378	MARATHON STAFFING	.00	.00	1,156,034.67	.00
341315	6 20 2014	2665378	MARATHON STAFFING	.00	.00	1,156,034.67	.00
341316	6 20 2014	2665378	MARATHON STAFFING	48,498.31	.00	1,156,034.67	.00
341515	6 27 2014	2665378	MARATHON STAFFING	.00	.00	1,156,034.67	.00
341516	6 27 2014	2665378	MARATHON STAFFING	9,073.82	.00	1,156,034.67	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341694	7 3 2014	2665378	MARATHON STAFFING	.00	.00	1,156,034.67	.00
341695	7 3 2014	2665378	MARATHON STAFFING	40,354.55	.00	1,156,034.67	.00
341517	6 27 2014	99998	MARIO RAMIREZ	50.00	.00	8,499.02	9,771.50
341518	6 27 2014	99998	MARK PARISH	25.00	.00	8,499.02	9,771.50
341519	6 27 2014	99998	MARY ONEEL	25.00	.00	8,499.02	9,771.50
341168	6 13 2014	2664633	MARZOLINE, DEBORAH	206.64	.00	2,843.62	2,323.34
341317	6 20 2014	2664861	MASON ELECTRIC	1,470.00	.00	16,281.00	4,955.00
341318	6 20 2014	15752	MAUPIN, COX & LEGOY	5,551.25	.00	8,176.25	.00
341169	6 13 2014	6754	MAXWELL PRODUCTS	319.00	.00	63,138.73	.00
341696	7 3 2014	2665631	MCDANIEL, SCOTT	84.74	.00	84.74	.00
341170	6 13 2014	12077	MCELLISTREM PHD., JOSEPH E.	3,700.00	.00	90,549.84	74,824.92
341171	6 13 2014	2665139	MCFARREN MD, TIMOTHY	2,700.00	.00	10,800.00	10,800.00
341520	6 27 2014	14521	MCGEE, CINDY	91.00	.00	165.00	116.36
341319	6 20 2014	11613	MCMORRIS, STEVEN D.	1,511.79	.00	21,481.04	20,044.68
341697	7 3 2014	2664759	MEAD, GAGE	2,820.00	.00	8,285.00	.00
341172	6 13 2014	999915	MECKLER, MARVIN OR MARY	50.00	2,121.07	31,084.92	31,078.96
341698	7 3 2014	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	120.00	.00	2,560.00	4,715.00
341521	6 27 2014	8313	MENDOZA, EFREN	72.99	.00	472.46	128.27
341522	6 27 2014	99995	MERCER, MARK A	12.85	146.77	46,066.03	27,351.50
341523	6 27 2014	2663992	MEYER, CECILIA	709.35	.00	1,179.25	219.14
341173	6 13 2014	6175	MEYER, KURT	882.50	.00	882.50	.00
341153	6 13 2014	12365	MICAH HORTON	296.00	.00	745.00	.00
341699	7 3 2014	3965	MILLARD REALTY	1,400.00	.00	4,780.00	18,880.24
341174	6 13 2014	2665609	MILLS, ALANA	51.52	.00	59.92	.00
341524	6 27 2014	99998	MOLLY TAYLOR	25.00	.00	8,499.02	9,771.50
341525	6 27 2014	12880	MONARCH DIRECT LLC	161.00	.00	1,685.03	332.40
341700	7 3 2014	12880	MONARCH DIRECT LLC	110.11	.00	1,685.03	332.40
341526	6 27 2014	999913	MORALES, FERNANDO	150.00	2,250.00	233,932.87	62,966.02
341527	6 27 2014	99998	MORGAN TINGLE	25.00	.00	8,499.02	9,771.50
341175	6 13 2014	999915	MORGAN, RANDY	100.00	2,121.07	31,084.92	31,078.96
341176	6 13 2014	2665515	MORRIS, JIM	348.73	.00	1,668.00	.00
341528	6 27 2014	2665515	MORRIS, JIM	371.32	.00	1,668.00	.00
341529	6 27 2014	2665247	MOUNTAIN MACHINERY REPAIR	1,873.50	.00	24,748.36	8,702.00
341177	6 13 2014	2665591	MR. CHUCK'S DRIVING ACADEMY	56.00	.00	224.00	.00
341178	6 13 2014	2664364	MUND, STEPHEN	324.00	.00	3,295.20	3,760.00
341701	7 3 2014	5733	MUNICIPAL MAINTENANCE EQUIP.	24,310.55	.00	24,310.55	16,794.99
341530	6 27 2014	13097	MV CONTRACT TRANSPORTATION	50,244.72	.00	541,249.85	580,205.47
341320	6 20 2014	2664327	NATIONAL HOSE TESTING SPECIALTIES	6,255.00	.00	6,255.00	5,827.50
341275	6 20 2014	15634	NDEP-BWPC	17,868.00	.00	39,036.00	27,327.00
341399	6 27 2014	15634	NDEP-BWPC	2,553.00	.00	39,036.00	27,327.00
341531	6 27 2014	7284	NEOPOST	2,015.23	.00	15,189.39	.00
341532	6 27 2014	3196	NEVADA BLUE LTD.	72.30	.00	8,110.66	921.26
341533	6 27 2014	4700	NEVADA DIVISON OF FORESTRY	37,500.00	.00	191,700.00	127,372.25
341179	6 13 2014	6051	NEVADA FITNESS LLC	75.00	75.00	1,620.00	2,640.00
341321	6 20 2014	6488	NEVADA GLASS SERVICE	199.44	.00	199.44	.00
341702	7 3 2014	1403860	NEVADA INSURANCE AGENCY CO.	50.00	.00	50.00	50.00
341180	6 13 2014	15181	NEVADA JOHNS LLC	.00	.00	49,010.39	33,902.20
341181	6 13 2014	15181	NEVADA JOHNS LLC	3,621.50	.00	49,010.39	33,902.20
341322	6 20 2014	15181	NEVADA JOHNS LLC	4,742.00	.00	49,010.39	33,902.20

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341534	6 27 2014	15181	NEVADA JOHNS LLC	93.00	.00	49,010.39	33,902.20
341323	6 20 2014	1404713	NEVADA OFFICE MACHINES	294.37	.00	35,760.23	4,247.73
341535	6 27 2014	1404713	NEVADA OFFICE MACHINES	8,215.07	.00	35,760.23	4,247.73
341703	7 3 2014	1404713	NEVADA OFFICE MACHINES	12,245.00	.00	35,760.23	4,247.73
341182	6 13 2014	1404719	NEVADA PRESORT & MAIL MARKETING	99.17	.00	2,628.26	2,851.78
341536	6 27 2014	10195	NEVADA RURAL HOUSING AUTHORITY	1,725.00	.00	21,725.00	1,260.00
341183	6 13 2014	1405800	NEVADA STATE LIBRARY & ARCHIVES	2,825.22	.00	11,842.35	9,702.63
341537	6 27 2014	1405800	NEVADA STATE LIBRARY & ARCHIVES	1,496.27	.00	11,842.35	9,702.63
341184	6 13 2014	1778	NEVADA STATE TREASURER	20.00	18.00	506.00	492.00
341538	6 27 2014	1778	NEVADA STATE TREASURER	18.00	18.00	506.00	492.00
341543	6 27 2014	2664381	NEVADA STATE TREASURER	1,000.00	.00	11,000.00	16,513.22
341539	6 27 2014	7612	NEVADA TAHOE CONSERVATION DIST.	3,000.00	.00	5,000.00	3,000.00
341540	6 27 2014	99998	NICOLAS GARCIA	25.00	.00	8,499.02	9,771.50
341185	6 13 2014	1407342	NIELSEN, DAVID I.	1,235.00	.00	17,310.00	8,500.00
341324	6 20 2014	1407342	NIELSEN, DAVID I.	200.00	.00	17,310.00	8,500.00
341186	6 13 2014	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	1,245.00	.00	8,321.00	36,605.00
341541	6 27 2014	99995	NORTHERN NEVADA TITLE	83.35	146.77	46,066.03	27,351.50
341542	6 27 2014	99995	NORTHERN NEVADA TITLE CO	77.38	146.77	46,066.03	27,351.50
341704	7 3 2014	2665203	NV DIVISION OF HEALTH CARE	15.15	.00	448.40	2,233.39
341187	6 13 2014	1904700	NV ENERGY	.00	.00	658,612.65	620,562.99
341188	6 13 2014	1904700	NV ENERGY	.00	.00	658,612.65	620,562.99
341189	6 13 2014	1904700	NV ENERGY	11,448.21	.00	658,612.65	620,562.99
341190	6 13 2014	2664347	NV ENERGY	.00	.00	222,674.26	249,511.49
341191	6 13 2014	2664347	NV ENERGY	.00	.00	222,674.26	249,511.49
341192	6 13 2014	2664347	NV ENERGY	.00	.00	222,674.26	249,511.49
341193	6 13 2014	2664347	NV ENERGY	.00	.00	222,674.26	249,511.49
341194	6 13 2014	2664347	NV ENERGY	.00	.00	222,674.26	249,511.49
341195	6 13 2014	2664347	NV ENERGY	25,939.73	.00	222,674.26	249,511.49
341196	6 13 2014	2664348	NV ENERGY	.00	.00	290,964.32	306,295.27
341197	6 13 2014	2664348	NV ENERGY	.00	.00	290,964.32	306,295.27
341198	6 13 2014	2664348	NV ENERGY	.00	.00	290,964.32	306,295.27
341199	6 13 2014	2664348	NV ENERGY	.00	.00	290,964.32	306,295.27
341200	6 13 2014	2664348	NV ENERGY	.00	.00	290,964.32	306,295.27
341201	6 13 2014	2664348	NV ENERGY	.00	.00	290,964.32	306,295.27
341202	6 13 2014	2664348	NV ENERGY	27,993.50	.00	290,964.32	306,295.27
341325	6 20 2014	1904700	NV ENERGY	.00	.00	658,612.65	620,562.99
341326	6 20 2014	1904700	NV ENERGY	812.80	.00	658,612.65	620,562.99
341327	6 20 2014	2664349	NV ENERGY	.00	.00	754,459.60	929,798.35
341328	6 20 2014	2664349	NV ENERGY	.00	.00	754,459.60	929,798.35
341329	6 20 2014	2664349	NV ENERGY	.00	.00	754,459.60	929,798.35
341330	6 20 2014	2664349	NV ENERGY	.00	.00	754,459.60	929,798.35
341331	6 20 2014	2664349	NV ENERGY	24,120.04	.00	754,459.60	929,798.35
341544	6 27 2014	1904700	NV ENERGY	.00	.00	658,612.65	620,562.99
341545	6 27 2014	1904700	NV ENERGY	.00	.00	658,612.65	620,562.99
341546	6 27 2014	1904700	NV ENERGY	9,622.98	.00	658,612.65	620,562.99
341547	6 27 2014	2664346	NV ENERGY	39,125.04	.00	529,070.68	566,686.13
341705	7 3 2014	1904700	NV ENERGY	.00	.00	658,612.65	620,562.99
341706	7 3 2014	1904700	NV ENERGY	.00	.00	658,612.65	620,562.99
341707	7 3 2014	1904700	NV ENERGY	29,038.02	.00	658,612.65	620,562.99

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341548	6 27 2014	999913	Olmos, Ivette	85.13	2,250.00	233,932.87	62,966.02
341203	6 13 2014	10018	OFFICE DEPOT INC.	18.56	.00	1,021.57	975.64
341549	6 27 2014	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	.00	122.32	.00
341332	6 20 2014	2663554	OFFSITE DATA DEPOT LLC	255.45	.00	3,184.05	3,153.45
341550	6 27 2014	99995	OHLIN, BONNIE J	204.98	146.77	46,066.03	27,351.50
341551	6 27 2014	99995	OSBORNE, J B	87.84	146.77	46,066.03	27,351.50
341552	6 27 2014	15582	OUTBACK UPHOLSTERY	575.00	.00	1,880.00	655.00
341204	6 13 2014	1500658	OVERHEAD DOOR CO.	99.00	.00	12,589.00	7,920.00
341708	7 3 2014	1500658	OVERHEAD DOOR CO.	430.00	.00	12,589.00	7,920.00
341333	6 20 2014	1500660	OVERHEAD FIRE PROTECTION INC.	145.00	.00	12,257.66	9,820.19
341205	6 13 2014	999915	OWENS, WALT	100.00	2,121.07	31,084.92	31,078.96
341709	7 3 2014	999913	PACHECO, ELMER	1,000.00	2,250.00	233,932.87	62,966.02
341710	7 3 2014	11901	PARADIGM SOFTWARE	3,592.07	3,592.07	.00	3,592.07
341206	6 13 2014	15980	PARKWAY PLAZA APARTMENTS	625.00	1,200.00	8,700.00	3,467.00
341711	7 3 2014	15980	PARKWAY PLAZA APARTMENTS	1,200.00	1,200.00	8,700.00	3,467.00
341334	6 20 2014	2663566	PARTNERSHIP CARSON CITY	110.00	.00	106,341.53	132,559.58
341553	6 27 2014	99998	PATRICIA GROSSMAN	25.00	.00	8,499.02	9,771.50
341554	6 27 2014	99998	PATRICIA MAKI	25.00	.00	8,499.02	9,771.50
341555	6 27 2014	99998	PAULA ANN WILSON	25.00	.00	8,499.02	9,771.50
341556	6 27 2014	99995	PEARSON, CHARLINE	87.56	146.77	46,066.03	27,351.50
341335	6 20 2014	13414	PEPSI-COLA	639.00	.00	8,978.65	11,785.42
341557	6 27 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,414.19	.00	20,632.01	36,399.70
341712	7 3 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	58.92	.00	20,632.01	36,399.70
341558	6 27 2014	99995	PETTIE, TINA L	67.82	146.77	46,066.03	27,351.50
341559	6 27 2014	1601626	PETTY CASH/CINDY GOWER	22.56	.00	22.56	46.51
341560	6 27 2014	99998	PHILIP HEBDITCH	25.00	.00	8,499.02	9,771.50
341207	6 13 2014	2663827	PIASECKI M.D., MELISSA	1,925.00	.00	12,850.00	4,900.00
341208	6 13 2014	2900	PINTAR, SUSAN R., MD	1,950.00	.00	21,665.00	24,773.41
341336	6 20 2014	2664666	POC NETWORK TECHNOLOGIES INC	1,144.50	.00	1,171.50	.00
341561	6 27 2014	12132	POLYDYNE, INC.	4,922.00	.00	4,922.00	.00
341562	6 27 2014	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	1,650.00	.00	7,379.50	11,216.98
341209	6 13 2014	1603500	PONDEROSA STAMP & ENGRAVING	27.70	.00	2,125.92	771.28
341353	6 20 2014	3917	POSTMASTER	15,000.00	.00	75,220.00	60,200.00
341563	6 27 2014	2665636	PRAISWATER, SIERRA	136.00	.00	136.00	.00
341337	6 20 2014	2665329	PRE-SORT CENTER	6,426.00	.00	6,426.00	6,000.00
341564	6 27 2014	1604210	PRECISION DYNAMICS CORP.	183.55	.00	1,621.60	.00
341713	7 3 2014	1604210	PRECISION DYNAMICS CORP.	902.95	.00	1,621.60	.00
341565	6 27 2014	2665075	PROGRESSIVE INTELLIGENCE TECH LLC	5,160.00	.00	10,320.00	5,160.00
341338	6 20 2014	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	38,133.24	.00	475,732.25	510,796.86
341210	6 13 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	232.84	8,453.84	9,953.84
341566	6 27 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	232.84	8,453.84	9,953.84
341211	6 13 2014	2664868	QUIRARTE, MARI	1,000.00	.00	10,043.60	10,677.60
341567	6 27 2014	999913	Robasciotti, Shawn E	85.13	2,250.00	233,932.87	62,966.02
341568	6 27 2014	999913	Robasciotti, Shawn E.	85.13	2,250.00	233,932.87	62,966.02
341212	6 13 2014	99992	RAUL BUENRASTRO	10.00	.00	2,317.00	987.00
341339	6 20 2014	2664279	RAY MORGAN COMPANY	196.51	.00	7,064.10	28,983.32
341569	6 27 2014	2664279	RAY MORGAN COMPANY	162.43	.00	7,064.10	28,983.32
341570	6 27 2014	7967	RAY'S TIRE EXCHANGE	1,081.00	.00	13,658.00	15,295.00
341714	7 3 2014	7967	RAY'S TIRE EXCHANGE	909.50	.00	13,658.00	15,295.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341213	6 13 2014	1801555	REDWOOD TOXICOLOGY LAB INC	860.00	.00	1,720.00	8,495.66
341214	6 13 2014	6845	REESE, RICHARD R.	155.00	.00	13,015.00	13,700.00
341571	6 27 2014	6845	REESE, RICHARD R.	520.00	.00	13,015.00	13,700.00
341715	7 3 2014	6845	REESE, RICHARD R.	180.00	.00	13,015.00	13,700.00
341572	6 27 2014	99995	RENO PROJECT MANAGEMENT LLC	206.43	146.77	46,066.03	27,351.50
341573	6 27 2014	99995	RENO PROJECT MANAGEMENT LLC	21.87	146.77	46,066.03	27,351.50
341215	6 13 2014	2664827	RESERVE ACCOUNT	670.00	.00	25,370.00	15,000.00
341216	6 13 2014	1802250	RESOURCE CONCEPTS INC.	1,066.25	.00	58,417.61	114,188.59
341716	7 3 2014	1802250	RESOURCE CONCEPTS INC.	2,611.36	.00	58,417.61	114,188.59
341217	6 13 2014	9501	RICOH USA INC	424.55	286.88	19,098.41	41,209.91
341218	6 13 2014	16004	RICOH USA INC	11.50	27.00	8,710.39	11,954.39
341340	6 20 2014	16004	RICOH USA INC	45.00	27.00	8,710.39	11,954.39
341574	6 27 2014	9501	RICOH USA INC	339.24	286.88	19,098.41	41,209.91
341717	7 3 2014	9501	RICOH USA INC	286.88	286.88	19,098.41	41,209.91
341718	7 3 2014	16004	RICOH USA INC	314.32	27.00	8,710.39	11,954.39
341219	6 13 2014	2664764	ROBINSON, MIKE	106.40	.00	106.40	429.24
341575	6 27 2014	2665443	RODRIGUEZ, ADRIANA	34.76	.00	282.17	.00
341220	6 13 2014	2664765	ROGERS, JOHN	446.66	.00	721.25	1,101.94
341221	6 13 2014	2663906	ROGERS, KATHRIN	274.40	.00	274.40	851.70
341719	7 3 2014	1803325	RON'S REFRIGERATION INC.	142.25	.00	7,150.93	8,226.02
341576	6 27 2014	99998	ROSS ROBINSON	25.00	.00	8,499.02	9,771.50
341341	6 20 2014	6899	ROWE & HALES ATTORNEYS AT LAW	3,040.00	.00	14,480.00	19,000.00
341720	7 3 2014	6899	ROWE & HALES ATTORNEYS AT LAW	520.00	.00	14,480.00	19,000.00
341577	6 27 2014	999913	Sanchez, Esperanza	85.13	2,250.00	233,932.87	62,966.02
341578	6 27 2014	99995	SALA, ROLAND	51.36	146.77	46,066.03	27,351.50
341222	6 13 2014	2665002	SALOGGA, MICHAEL	61.02	.00	1,376.92	602.04
341721	7 3 2014	2665058	SANSIO	1,604.00	.00	9,504.00	10,150.00
341223	6 13 2014	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,199.95	.00	14,174.60	15,197.75
341579	6 27 2014	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,688.20	.00	14,174.60	15,197.75
341342	6 20 2014	221052	SCHREIHANS, ROBERT	10.00	.00	682.00	.00
341580	6 27 2014	221052	SCHREIHANS, ROBERT	10.00	.00	682.00	.00
341343	6 20 2014	15639	SCHUELLER, LORA	144.00	.00	1,515.54	172.13
341224	6 13 2014	2663707	SCHULZ, DARREN	643.52	.00	3,214.96	1,031.00
341225	6 13 2014	1902652	SENATOR APARTMENTS LLC	990.00	495.00	9,140.00	7,563.98
341722	7 3 2014	1902652	SENATOR APARTMENTS LLC	495.00	495.00	9,140.00	7,563.98
341581	6 27 2014	99998	SHAWN MILLER	25.00	.00	8,499.02	9,771.50
341582	6 27 2014	99998	SHERRADA FIELDER	25.00	.00	8,499.02	9,771.50
341226	6 13 2014	2665302	SHOSHIN RYU NEVADA LLC	224.00	.00	1,376.00	172.00
341227	6 13 2014	13807	SHRED-IT RENO	14.00	.00	2,399.00	2,067.30
341723	7 3 2014	13807	SHRED-IT RENO	78.00	.00	2,399.00	2,067.30
341228	6 13 2014	2665433	SIERRA AUTO SPA, LLC	75.00	.00	382.00	.00
341583	6 27 2014	2665433	SIERRA AUTO SPA, LLC	38.00	.00	382.00	.00
341584	6 27 2014	1903800	SIERRA CHEMICAL COMPANY	7,454.54	.00	155,961.19	158,351.97
341724	7 3 2014	1903800	SIERRA CHEMICAL COMPANY	3,832.60	.00	155,961.19	158,351.97
341585	6 27 2014	1904010	SIERRA ELECTRONICS	85.88	.00	71,000.72	202,515.54
341725	7 3 2014	1904137	SIERRA FLOOR COVERING INC.	10,563.00	.00	12,812.00	10,962.00
341586	6 27 2014	12979	SIERRA NEVADA CONSTRUCTION, INC.	307,684.71	.00	1,008,179.31	179,023.42
341344	6 20 2014	10550	SIERRA NEVADA MEDIA GROUP	27.14	.00	37,443.72	27,980.72
341587	6 27 2014	10550	SIERRA NEVADA MEDIA GROUP	7,465.75	.00	37,443.72	27,980.72

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341726	7 3 2014	10550	SIERRA NEVADA MEDIA GROUP	1,377.78	.00	37,443.72	27,980.72
341727	7 3 2014	7986	SIERRA SEPTIC SERVICE	220.00	.00	440.00	440.00
341588	6 27 2014	99995	SILVER SAGE PARTNERS, LLC	73.23	146.77	46,066.03	27,351.50
341589	6 27 2014	1905375	SILVER STATE INDUSTRIES	306.00	.00	3,483.00	27,417.00
341590	6 27 2014	13989	SIMPLEX GRINNELL LP	834.88	.00	6,624.64	9,740.91
341591	6 27 2014	11038	SKELLY, JOANNE	51.08	.00	986.50	977.91
341229	6 13 2014	2664362	SNYDER, TERRI	1,278.00	.00	13,854.00	12,106.00
341345	6 20 2014	2665626	SOIL-TECH, INC.	3,955.40	.00	8,384.91	.00
341592	6 27 2014	2665626	SOIL-TECH, INC.	4,429.51	.00	8,384.91	.00
341346	6 20 2014	1907302	SOUTHWEST GAS CORP	250.86	.00	1,136.24	1,991.04
341230	6 13 2014	1907300	SOUTHWEST GAS CORP.	.00	.00	444,233.31	326,996.14
341231	6 13 2014	1907300	SOUTHWEST GAS CORP.	3,239.41	.00	444,233.31	326,996.14
341347	6 20 2014	1907300	SOUTHWEST GAS CORP.	2,629.06	.00	444,233.31	326,996.14
341593	6 27 2014	1907300	SOUTHWEST GAS CORP.	.00	.00	444,233.31	326,996.14
341594	6 27 2014	1907300	SOUTHWEST GAS CORP.	6,061.65	.00	444,233.31	326,996.14
341728	7 3 2014	1907300	SOUTHWEST GAS CORP.	.00	.00	444,233.31	326,996.14
341729	7 3 2014	1907300	SOUTHWEST GAS CORP.	9,246.86	.00	444,233.31	326,996.14
341348	6 20 2014	2665625	SPORAT, MARK	299.60	.00	299.60	.00
341232	6 13 2014	1908515	STANDARD INSURANCE CO.	8,113.20	.00	96,998.40	96,607.25
341595	6 27 2014	2663450	STANLEY CONVERGENT SECURITY	352.97	.00	8,672.98	46,085.30
341730	7 3 2014	2663450	STANLEY CONVERGENT SECURITY	945.00	.00	8,672.98	46,085.30
341596	6 27 2014	2664830	STATE OF NEVADA MENTAL HEALTH AND	3,481.72	.00	12,625.65	5,765.15
341597	6 27 2014	1196	STAY GREEN TREE SERVICE	1,200.00	.00	4,600.00	1,000.00
341598	6 27 2014	99995	STEWART TITLE CO.	194.64	146.77	46,066.03	27,351.50
341233	6 13 2014	14553	STOLL, LESLIE	173.60	.00	173.60	677.05
341234	6 13 2014	2664933	STRATTON CENTER NORTH LLC	266.94	.00	1,574.41	1,528.50
341599	6 27 2014	800123	SUNGARD PUBLIC SECTOR	72,730.69	.00	74,480.69	167,107.16
341235	6 13 2014	1910780	SUNSHINE REPORTING & LITIGATION	913.65	.00	16,321.45	26,131.82
341349	6 20 2014	1910780	SUNSHINE REPORTING & LITIGATION	941.45	.00	16,321.45	26,131.82
341600	6 27 2014	1910780	SUNSHINE REPORTING & LITIGATION	315.70	.00	16,321.45	26,131.82
341731	7 3 2014	1910780	SUNSHINE REPORTING & LITIGATION	256.75	.00	16,321.45	26,131.82
341236	6 13 2014	4300	SWANSONS SERVICES CORP.	7,189.25	.00	135,318.43	136,416.88
341350	6 20 2014	4300	SWANSONS SERVICES CORP.	2,179.17	.00	135,318.43	136,416.88
341601	6 27 2014	4300	SWANSONS SERVICES CORP.	2,990.41	.00	135,318.43	136,416.88
341732	7 3 2014	4300	SWANSONS SERVICES CORP.	2,768.22	.00	135,318.43	136,416.88
341733	7 3 2014	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,722.90	.00	43,871.92	43,205.41
341602	6 27 2014	2665637	SZCZECH, ROSE	68.00	.00	68.00	.00
341603	6 27 2014	999913	Taylor, Robert	85.13	2,250.00	233,932.87	62,966.02
341604	6 27 2014	13963	TAGGART & TAGGART LTD.	4,237.50	.00	8,040.00	4,981.75
341605	6 27 2014	99995	TAGGART, PAUL	141.91	146.77	46,066.03	27,351.50
341734	7 3 2014	2664894	TAHOE CARSON RADIOLOGY	22.00	.00	132.00	676.00
341606	6 27 2014	99998	TAYLOR RAMPLEY	25.00	.00	8,499.02	9,771.50
341351	6 20 2014	1430	TAYLOR TECHNOLOGIES	201.05	.00	201.05	.00
341607	6 27 2014	2664229	THOMAS PETROLEUM LLC	38,063.66	.00	813,275.15	832,876.11
341735	7 3 2014	2664229	THOMAS PETROLEUM LLC	34,595.48	.00	813,275.15	832,876.11
341608	6 27 2014	11165	TIBURON INC.	159,800.00	.00	177,014.00	221,614.00
341609	6 27 2014	99995	TICOR TITLE OF NEVADA	45.37	146.77	46,066.03	27,351.50
341610	6 27 2014	99998	TOMMI CUMMING	25.00	.00	8,499.02	9,771.50
341237	6 13 2014	999913	TRACY FRANCIS	90.00	2,250.00	233,932.87	62,966.02

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341352	6 20 2014	2664495	TRAVELERS	13,438.00	.00	85,236.41	613,742.32
341611	6 27 2014	6513	TRI-STATE SURVEYING LTD.	1,345.00	.00	43,472.50	41,499.80
341736	7 3 2014	6513	TRI-STATE SURVEYING LTD.	8,180.00	.00	43,472.50	41,499.80
341612	6 27 2014	2665129	TYCO INTEGRATED SECURITY LLC	144.78	.00	560.02	718.46
341737	7 3 2014	2665022	U.S. BANK EQUIPMENT FINANCE	112.67	.00	8,748.52	2,660.84
341238	6 13 2014	2100940	UNISOURCE WORLDWIDE INC	401.09	.00	47,460.01	54,583.37
341613	6 27 2014	2100940	UNISOURCE WORLDWIDE INC	1,249.08	.00	47,460.01	54,583.37
341738	7 3 2014	2665209	UNITED LATINO COMMUNITY	4,002.61	.00	25,002.57	1,440.00
341739	7 3 2014	5522	UNITED PARCEL SERVICE	7.20	.00	69.89	.00
341239	6 13 2014	9222	UNITED STATES LIFE INSURANCE	453.16	453.16	5,413.89	5,468.92
341615	6 27 2014	15990	UNIVAR USA INC	5,174.40	.00	31,046.40	25,872.00
341616	6 27 2014	2101543	UNIVERSITY HEIGHTS LLC	880.00	3,510.00	31,957.00	30,665.00
341740	7 3 2014	2101543	UNIVERSITY HEIGHTS LLC	4,390.00	3,510.00	31,957.00	30,665.00
341354	6 20 2014	2665624	URE, MARISSA	308.72	.00	308.72	.00
341617	6 27 2014	9892	URRUTIA, JOSE TONY	13.00	.00	39.00	29.00
341741	7 3 2014	2664165	USA SCALES INC	1,633.24	.00	3,447.44	1,945.85
341618	6 27 2014	8883	V & C CONSTRUCTION, INC.	83,746.95	.00	142,712.33	211,270.70
341240	6 13 2014	2200964	VANCE, JERRY	346.40	.00	4,317.60	4,152.80
341355	6 20 2014	9736	VARN	1,815.00	.00	18,348.00	24,800.00
341241	6 13 2014	999915	VEACH, AMBER	50.00	2,121.07	31,084.92	31,078.96
341356	6 20 2014	2664573	VERIZON WIRELESS	49.56	.00	4,108.29	4,187.55
341619	6 27 2014	2664573	VERIZON WIRELESS	269.64	.00	4,108.29	4,187.55
341742	7 3 2014	2664573	VERIZON WIRELESS	80.08	.00	4,108.29	4,187.55
341357	6 20 2014	14817	VISION INTERNET PROVIDERS INC.	200.00	.00	2,639.25	9,140.35
341242	6 13 2014	13523	VISION SERVICE PLAN	5,963.26	.00	70,403.79	74,057.40
341743	7 3 2014	1459	VON SCHIMMELMANN, ERIC	129.00	.00	779.12	433.00
341620	6 27 2014	999913	Wertz, Arna Emma	85.13	2,250.00	233,932.87	62,966.02
341358	6 20 2014	9312	WALKER & ASSOCIATES	3,625.00	.00	44,000.00	43,841.00
341359	6 20 2014	2300515	WALKER ESQ., ROBERT B.	9,874.58	.00	123,667.88	123,915.51
341621	6 27 2014	9825	WALLIN, SANDY	202.84	.00	1,054.46	1,218.03
341243	6 13 2014	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	.00	6,050.00	4,400.00
341622	6 27 2014	2300600	WALTON'S CHAPEL OF THE VALLEY	1,100.00	.00	6,050.00	4,400.00
341244	6 13 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	1,472.50	.00	109,556.44	57,104.20
341360	6 20 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	11,542.20	.00	109,556.44	57,104.20
341623	6 27 2014	99995	WASSERMAN, NENITA	311.82	146.77	46,066.03	27,351.50
341361	6 20 2014	302000	WASTE MANAGEMENT INC.	1,405.02	.00	5,557.27	10,179.31
341362	6 20 2014	114008	WATERS ESQ., NOEL S.	12,580.83	.00	124,017.92	137,062.76
341245	6 13 2014	2663832	WEBSTER MSCP, SHIRLEY A	1,460.00	.00	29,700.00	33,542.50
341744	7 3 2014	2663832	WEBSTER MSCP, SHIRLEY A	1,710.00	.00	29,700.00	33,542.50
341246	6 13 2014	999915	WELLS FARGO BANK	100.00	2,121.07	31,084.92	31,078.96
341363	6 20 2014	15651	WELLS FARGO INSURANCE SERVICES USA	5,623.00	.00	840,111.57	799,715.71
341247	6 13 2014	2665622	WENGREN, NICOLE	24.08	.00	24.08	.00
341745	7 3 2014	7222	WESTERN ENVIRONMENTS INC.	500.00	.00	3,332.00	10,428.50
341248	6 13 2014	2596	WESTERN INSURANCE SPECIALTIES,	226.65	226.65	56,288.00	62,364.54
341624	6 27 2014	2596	WESTERN INSURANCE SPECIALTIES,	4,184.61	226.65	56,288.00	62,364.54
341249	6 13 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	.00	399,724.50	186,499.79
341250	6 13 2014	2303400	WESTERN NEVADA SUPPLY CO.	1,184.04	.00	399,724.50	186,499.79
341364	6 20 2014	2303400	WESTERN NEVADA SUPPLY CO.	5,850.00	.00	399,724.50	186,499.79
341365	6 20 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	.00	399,724.50	186,499.79

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341366	6 20 2014	2303400	WESTERN NEVADA SUPPLY CO.	2,948.43	.00	399,724.50	186,499.79
341625	6 27 2014	2303400	WESTERN NEVADA SUPPLY CO.	2,197.86	.00	399,724.50	186,499.79
341746	7 3 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	.00	399,724.50	186,499.79
341747	7 3 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	.00	399,724.50	186,499.79
341748	7 3 2014	2303400	WESTERN NEVADA SUPPLY CO.	4,799.27	.00	399,724.50	186,499.79
341626	6 27 2014	99995	WESTERN TITLE CO.	26.58	146.77	46,066.03	27,351.50
341367	6 20 2014	2303450	WESTERN TURF AND HARDSCAPES	2,348.40	.00	2,348.40	8,351.73
341627	6 27 2014	99995	WESTSMITH, EVELYN	12.77	146.77	46,066.03	27,351.50
341628	6 27 2014	99995	WHITE, MILDRED E	230.38	146.77	46,066.03	27,351.50
341629	6 27 2014	99998	WILLIAM MILLS	25.00	.00	8,499.02	9,771.50
341368	6 20 2014	447008	WILLIS, ROBEY B	866.81	.00	6,635.58	6,814.92
341749	7 3 2014	2665639	WINDER, DAN M.	218.00	.00	218.00	.00
341369	6 20 2014	3272	WINDLE, BRETT	339.00	.00	339.00	.00
341251	6 13 2014	15115	WISE, URIAH	57.25	.00	57.25	.00
341370	6 20 2014	2665038	WITTMAN ENTERPRISES LLC	12,123.71	.00	110,950.02	91,930.69
341750	7 3 2014	14939	WORKS, MARENA	194.00	194.00	1,231.00	592.00
341630	6 27 2014	12154	YANUCK, GILBERT A.	661.14	.00	2,546.99	2,867.46
341252	6 13 2014	99993	Zielger, Richard	325.00	.00	13,707.69	16,048.74
341253	6 13 2014	999913	ZARAGOZA, ESMERALDA	500.00	2,250.00	233,932.87	62,966.02
341371	6 20 2014	999913	ZIMMERMAN, LINDA	1,250.00	2,250.00	233,932.87	62,966.02
341254	6 13 2014	2665173	3D CONCRETE	1,378.35	.00	39,265.72	2,201.06
341372	6 20 2014	2665173	3D CONCRETE	1,086.14	.00	39,265.72	2,201.06
341631	6 27 2014	2665173	3D CONCRETE	1,372.48	.00	39,265.72	2,201.06

FINAL TOTALS
TOTAL 3,626,626.01
COUNT 660

* * * 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	AIRPORT GRANT FUNDS	BH/GS	6 25 2014	466	3,634.00	.00
WT	AIRPORT GRANT FUNDS	BH/GS	6 25 2014	466	6,448.13	.00
WT	BOA PP 12	JC/GS	6 24 2014	BOA	.54	.00
WT	BOA PP 12	JC/GS	6 24 2014	BOA	7.66	.00
WT	BOA PP 12	JC/GS	6 24 2014	BOA	49,487.54	.00
WT	BOA PP 12	JC/GS	6 24 2014	BOA	17.75	.00
WT	BOA PP 12	JC/GS	6 24 2014	BOA	232,636.07	.00
WT	BOA PP 13	JC/GS	6 24 2014	BOA	187,900.78	.00
WT	BOA PP 13	JC/GS	6 24 2014	BOA	43,227.94	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	59,461.50	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	150,125.00	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	10,000.00	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	465,000.00	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	5,390.00	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	70,614.67	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	848,415.00	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	210,387.50	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	183,747.55	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	145,000.00	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	2,718.75	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	354,765.62	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	305,000.00	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	28,518.75	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	26,250.00	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	39,057.60	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	150,000.00	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	25,810.93	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	154,043.15	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	186,152.40	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	202,640.63	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	260,000.00	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	47,700.00	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	336,431.00	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	107,203.13	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	224,475.00	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	220,000.00	.00
WT	BONDS & COUPONS MAY 2014	DD/GS	6 10 2014	436	122,123.50	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	48,446.88	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	83,325.00	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	224,021.88	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	125,000.00	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	125,027.50	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	405,000.00	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	22,275.00	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	7,200.00	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	305,000.00	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	123,256.25	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	34,877.50	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	280,000.00	.00

Date Range: 06/10/14 - 07/07/14

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	175,000.00	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	202,112.50	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	12,400.00	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	60,000.00	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	150,000.00	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	270,000.00	.00
WT	BONDS/COUPONS JUNE 2014	DD/GS	6 30 2014	482	35,050.00	.00
WT	CCMSI WIRE 6/5/14	BH/GS	6 25 2014	465	20,115.94	.00
WT	CHILD SUPPORT PP 12	JC/GS	6 24 2014	CHLDSUP	3,083.08	.00
WT	CHILD SUPPORT PP 12	JC/GS	6 24 2014	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 13	JC/GS	6 24 2014	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 13	JC/GS	6 24 2014	CHLDSUP	2,978.31	.00
WT	FED TAX DEPOSIT PP#13	BREWSTER	6 30 2014	FEDERAL	10.20	.00
WT	FLEX SPENDING PP#12	BH/DD	6 11 2014	HRSIMPLIFI	3,673.16	.00
WT	FLEX SPENDING PP#13	DD/DD	6 25 2014	HRSIMPLIFI	6,887.63	.00
WT	HARTFORD WIRE TRF PP#13	BREWSTER	6 30 2014	HARTFORD	26.40	.00
WT	ING PP 12	JC/GS	6 24 2014	ING	3,278.85	.00
WT	ING PP 12	JC/GS	6 24 2014	ING	1,346.15	.00
WT	ING PP 13	JC/GS	6 24 2014	ING	3,278.85	.00
WT	ING PP 13	JC/GS	6 24 2014	ING	1,346.15	.00
WT	MASS MUTUAL PP 12	JC/GS	6 24 2014	MASSMUTUAL	1.38	.00
WT	MASS MUTUAL PP 12	JC/GS	6 24 2014	MASSMUTUAL	4,983.76	.00
WT	MASS MUTUAL PP 12	JC/GS	6 24 2014	MASSMUTUAL	884.60	.00
WT	MASS MUTUAL PP 12	JC/GS	6 24 2014	MASSMUTUAL	31,468.34	.00
WT	MASS MUTUAL PP 12	JC/GS	6 24 2014	MASSMUTUAL	29,421.61	.00
WT	MASS MUTUAL PP 12	JC/GS	6 24 2014	MASSMUTUAL	3,107.70	.00
WT	MASS MUTUAL PP 12	JC/GS	6 24 2014	MASSMUTUAL	730.00	.00
WT	MASS MUTUAL PP 13	JC/GS	6 24 2014	MASSMUTUAL	884.60	.00
WT	MASS MUTUAL PP 13	JC/GS	6 24 2014	MASSMUTUAL	6,750.05	.00
WT	MASS MUTUAL PP 13	JC/GS	6 24 2014	MASSMUTUAL	730.00	.00
WT	MASS MUTUAL PP 13	JC/GS	6 24 2014	MASSMUTUAL	3,107.70	.00
WT	MASS MUTUAL PP 13	JC/GS	6 24 2014	MASSMUTUAL	14,921.61	.00
WT	MASS MUTUAL PP 13	JC/GS	6 24 2014	MASSMUTUAL	30,616.84	.00
WT	PERS WIRE MAY 2014	JC/GS	6 24 2014	PERS0514	822,666.29	.00
WT	RETIREMENT JUNE 2014	JC/GS	6 24 2014	JUD0614	1,234.76	.00
WT	SCHOOL WIRE MAY FY2014	DD/GS	6 24 2014	SCHOOL0514	8.86	.00
WT	SCHOOL WIRE MAY FY2014	DD/GS	6 24 2014	SCHOOL0514	2,580.69	.00
WT	SCHOOL WIRE MAY FY2014	DD/GS	6 24 2014	SCHOOL0514	11,134.76	.00
WT	SCHOOL WIRE MAY FY2014	DD/GS	6 24 2014	SCHOOL0514	30,449.07	.00
WT	SCHOOL WIRE MAY FY2014	DD/GS	6 24 2014	SCHOOL0514	4,861.38	.00
WT	ST MARY WIRE JUNE 2014	BH/GS	6 25 2014	459	529,149.92	.00
WT	ST MARY WIRE JUNE 2014	BH/GS	6 25 2014	459	47,798.84	.00
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	187.00	.00
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	195.27	.00
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	990.00	.00
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	3,664.00	.00
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	5,091.50	.00
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	23,529.00	.00
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	636.00	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	855.00	.00
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	45.00	.00
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	90.00	.00
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	2,689.04	.00
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	1,300.00	.00
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	621.46	.00
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	2,801.00	.00
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	1,302.00	.00
WT	STATE WIRE TRANS MAY 2014	DD/GS	6 24 2014	CONTROLLER	1,100.00	.00
WT	STATE WIRE 6/5/14	BH/GS	6 25 2014	452	169,360.39	.00
WT	W CLEAR TXFR MAY 2014	CD/GS	6 25 2014	462	868.38	.00
				Final Totals		
				TOTAL	9,991,688.66	.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	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	481.93	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	1,074.87	Paper
212-413	PHELPS, ELIZABETH J	2894	1,604.77	Paper
212-413	WARREN, TAMAR S	3794	1,006.23	Paper
212-413	WELLS, CAROL S	3406	595.76	Paper
212-413	WENGREN, NICOLE A	4315	979.32	Paper
213-413	DURKEE, LINDA R	3102	1,299.96	Paper
213-413	GLOVER, ALAN	407	2,044.12	Paper
213-413	HOUSTON, ROBIN M	245	1,536.56	Paper
213-413	IDE, JERRY L	451	1,841.71	Paper
214-415	HALL, TAMMY M	4062	323.11	Paper
214-415	MAXWELL, JO REITA	2626	443.53	Paper
214-415	STONE, JOHN M	1555	1,733.69	Paper
216-413	DELICH, JANE E	3093	404.62	Paper
216-413	FLECKENSTEIN, CONNIE R	4007	399.95	Paper
216-413	HATCHELL, SAUNDRA J	3789	527.85	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,932.84	Paper
216-413	SANDERS, BARBARA A	30	381.23	Paper
216-413	UPTERGROVE, LELA M	2812	184.50	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,406.46	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	1,549.33	Paper
300-413	PRICE, SHELBY L	4209	562.58	Paper
300-413	RAHM, FRANK C	198	1,451.15	Paper
400-413	ADAMS, KIMBERLY D	2007	1,611.73	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	467.68	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	1,082.11	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	1,104.45	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	2,559.35	Paper
500-413	MCCOY, MEGAN A	3701	909.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,689.18	Paper
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	1,391.87	Paper
500-413	STEELMAN, AMY K	4149	2,436.55	Paper
500-413	WARD JR, JOSEPH L	4025	2,877.98	Paper
500-413	WHITSON, JANA L	3935	1,453.61	Paper
500-413	WINDER, GINA M	255	1,521.89	Paper
500-413	YOWELL, IRIS F	4133	3,122.86	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	1,180.51	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	870.09	Paper
705-415	PEACH, BARBARA A	3575	1,688.19	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	163.89	Paper
706-415	SCHUELLER, LORA M	3048	1,722.06	Paper
710-419	CALVAN, PATRICK M	3753	1,563.88	Paper
710-419	LEE, GINA D	2817	2,658.82	Paper
710-419	MCKELVEY, DANA J	173	2,159.44	Paper
710-419	ROYAL, SCOTT	1001	2,710.64	Paper
710-419	STEIN, KEVIN L	3150	2,419.08	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,836.46	Paper
710-419	WILKINSON, JOHN G	3707	329.76	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	191.20	Paper
720-415	RUPERT, GINO M	3843	180.43	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	1,238.13	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	1,226.01	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,649.56	Paper
1425-419	PLEMEL, LEE A	2100	2,382.86	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	1,523.05	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	3,628.41	Paper
2005-421	DANIELS, SHARON E	4131	1,814.48	Paper
2005-421	DAVIS, LISA S	2863	1,507.27	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	1,427.06	Paper
2011-421	ACOSTA, SALVADOR	2612	2,018.39	Paper
2011-421	BOGGAN, JAMES T	3274	1,888.28	Paper
2011-421	EARL, ANJE M	3870	1,280.44	Paper
2011-421	GOMES, DANIEL A	2396	2,354.33	Paper
2011-421	HATLEY, SAMUEL I	1971	2,332.41	Paper
2011-421	HUMPHREY, BRIAN C	486	6,078.90	Paper
2011-421	JONES, DANIEL L	3099	1,964.16	Paper
2011-421	LEGROS, DAVID A	2001	2,457.76	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,696.77	Paper
2011-421	OLSON, STEVEN T	2793	1,817.17	Paper
2011-421	PIROZZI, VINCENT G	485	213.15	Paper
2011-421	RHINES, RUTH	1796	1,573.33	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	110.90	Paper
2011-421	SANDAGE, KENNETH L	362	3,233.41	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,223.91	Paper
2011-421	TUCKER, MORGAN H	3219	2,573.60	Paper
2011-421	URBANSKI, KURT J	2492	1,927.99	Paper
2012-421	ADAMS, JARROD P	1933	2,546.31	Paper
2012-421	APPLE, JOE T	3671	1,345.45	Paper
2012-421	BINDLEY, BRETT J	3025	2,755.92	Paper
2012-421	BUENO, JASON J	2948	1,668.10	Paper
2012-421	CHANEY, JOSHUA E	4224	2,749.90	Paper
2012-421	COLLAZO, URIEL	3272	2,077.04	Paper
2012-421	CULLEN, MICHAEL	605	2,457.14	Paper
2012-421	DENHAM, GARY M	3147	2,189.78	Paper
2012-421	ENCINAS, RICK	463	2,051.00	Paper
2012-421	GIBSON, DONALD J	2018	1,303.90	Paper
2012-421	GIBSON, MICHAEL D	4125	1,976.26	Paper
2012-421	GUIMONT, ROBERT	788	2,050.56	Paper
2012-421	HITCH, JOHN R	3319	1,561.49	Paper
2012-421	HOWELL, CARL G	3098	1,968.34	Paper
2012-421	HUTT, ERIC	577	1,845.13	Paper
2012-421	KEPLER, DERRICK D	3755	1,648.42	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,407.86	Paper

Direct Deposit Register
BI-WEEKLY
Pay Date 6/20/14

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MARTENSEN, MARIE E	1763	1,142.74	Paper
2012-421	MAYS III, EARL A	1577	2,476.92	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,408.92	Paper
2012-421	MCDONALD, THOMAS D	3577	1,372.55	Paper
2012-421	MCMAHON, ERIN M	3520	1,864.60	Paper
2012-421	MENDOZA, BRIAN P	2893	1,573.44	Paper
2012-421	MILLER, THOMAS T	2667	1,885.47	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,030.42	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,072.87	Paper
2012-421	PALAMAR, SEAN C	3411	1,501.90	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,311.71	Paper
2012-421	POPE, RICHARD D	189	2,207.09	Paper
2012-421	PRIMKA, JAMES W	938	2,809.76	Paper
2012-421	PULLEN, JEFF J	2255	1,965.66	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	2,643.47	Paper
2012-421	RIVERA, JESSICA M	3218	2,488.97	Paper
2012-421	SAYLO, RAYMONT C	75	3,593.29	Paper
2012-421	SLOAN, DARRIN	609	2,715.95	Paper
2012-421	SMITH, MATTHEW R	2985	2,148.05	Paper
2012-421	SURRATT, JIMMY A	3018	2,635.37	Paper
2012-421	TRAN, QUAN M	3454	1,901.15	Paper
2012-421	TROTTER, JOE C	2291	1,223.39	Paper
2012-421	WALL, FRED	492	3,252.34	Paper
2012-421	WHEELER, HARRY W	1559	1,809.35	Paper
2012-421	WILLIAMS, DEAN A	1222	2,170.37	Paper
2013-421	BROOKS, JENNIFER L	2905	1,421.24	Paper
2013-421	CARDINAL, SALLY L	4265	1,534.37	Paper
2013-421	GOURLAY, MARY E	3756	471.56	Paper
2013-421	JANAS, THOMAS R	4235	408.20	Paper
2013-421	MAXWELL, KARIE J	2477	1,439.17	Paper
2013-421	MCKINLEY, MILANI G	449	1,776.05	Paper
2013-421	SMITH, KENNETH	3431	685.43	Paper
2013-421	WALL, ERIKA L	3572	2,289.66	Paper
2014-421	BURNHAM, TERENCE O	3773	1,744.97	Paper
2014-421	CARTER, JOSH J	2890	1,924.30	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,762.40	Paper
2014-421	COOK, KEVIN C	4242	1,500.17	Paper
2014-421	ERVEN, CRAIG S	3275	1,664.44	Paper
2014-421	FAIR, GLENN	1982	2,351.04	Paper
2014-421	FISCHER, MIKE J	2067	1,848.88	Paper
2014-421	FRY, CARL V	1507	2,297.12	Paper
2014-421	GONZALES, DANIEL G	2593	2,398.36	Paper
2014-421	HUYNH, MICHAEL D	4268	1,455.57	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,445.57	Paper
2014-421	JUDD, DANIEL S	4313	1,524.68	Paper
2014-421	KENNISON, RONALD C	2220	1,938.17	Paper
2014-421	LEE, KIPLAN M	3017	1,925.72	Paper
2014-421	LOCATELLI, RONALD G	3512	1,533.34	Paper
2014-421	MAYS, BRIAN M	1731	2,910.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MCFALL, WILLIE J	3355	1,647.63	Paper
2014-421	MEAD, GAGE M	4068	1,741.69	Paper
2014-421	MURRY, KEVIN R	4103	1,798.21	Paper
2014-421	PARODI, TERRY J	1313	2,084.07	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,622.97	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,921.61	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,119.63	Paper
2014-421	SCOTT, JEFFREY A	2315	1,893.40	Paper
2014-421	STONE, JONATHAN M	4311	1,887.79	Paper
2014-421	TORKEO, ANTHONY P	2565	2,786.05	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,956.84	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,614.14	Paper
2014-421	WHITE, DONALD T	817	2,365.59	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,776.33	Paper
2014-421	WILDBLOOD, JASON A	2663	1,337.48	Paper
2017-421	BAUER, DENISE M	2611	2,616.84	Paper
2017-421	CEBALLOS, MARICELA	2690	1,925.40	Paper
2017-421	DAVIS, JENNIFER A	3902	1,460.72	Paper
2017-421	DAWSON, SARAH L	2623	2,944.89	Paper
2017-421	FAIR, EVYNNE K	3576	234.97	Paper
2017-421	GIST, MEGAN D	4012	2,161.35	Paper
2017-421	HANDY, SHERRAL D	4285	1,179.29	Paper
2017-421	HERTZ, ELIZABETH A	886	2,183.54	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,155.41	Paper
2017-421	MILTON, DONNA G	1274	2,641.11	Paper
2017-421	MONCADA, MARLON	2479	2,287.76	Paper
2017-421	MRACEK, KARIN M	271	2,059.43	Paper
2017-421	PENNINO, ANTHONY D	4164	1,638.13	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,590.12	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,582.78	Paper
2017-421	TALAVERA, WENDY V	2986	2,118.99	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,374.41	Paper
2017-421	WILSON, ADAM G	4160	1,541.42	Paper
2018-421	BREHM, NATHAN E	2805	1,832.69	Paper
2018-421	STETLER, CHARLES D	2404	2,030.82	Paper
2020-421	QUILICI, DON A	3914	616.96	Paper
2020-421	SPENELLA, RONALD J	3196	1,158.99	Paper
2505-422	BELT, STACEY A	2824	2,212.00	Paper
2505-422	GIOMI, ROBERT S	145	4,208.83	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	3,309.90	Paper
2512-422	ARNESON, JOHN	346	4,024.11	Paper
2512-422	BAKER, CURTIS D	3468	3,223.53	Paper
2512-422	BAKER, SCOTT W	304	4,446.60	Paper
2512-422	BOGGS, TRAVIS J	2654	2,799.03	Paper
2512-422	CARAS, LANCE E	1660	2,664.44	Paper
2512-422	CHARLES, ROBERT	179	3,927.48	Paper
2512-422	COOK, CRAIG A	4279	2,111.49	Paper
2512-422	DANEN, JASON T	1301	3,609.82	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,298.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	DONNELLY, MATTHEW T	1267	3,268.35	Paper
2512-422	EASTERLING, JOHN R	1113	4,412.27	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,535.90	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,576.31	Paper
2512-422	GARDNER, JASON A	1662	2,754.33	Paper
2512-422	HIGMAN, ERIC M	4280	1,993.23	Paper
2512-422	HORTON, MICAH S	2152	3,206.40	Paper
2512-422	HOWE, TRAVIS W	1663	6,722.71	Paper
2512-422	HUGHES, ALEX W	3467	4,371.26	Paper
2512-422	HUNT, BRYON A	1474	1,000.00	Paper
2512-422	KOKENGE, THOMAS L	4018	1,780.75	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,800.05	Paper
2512-422	MERRITT, MATTHEW P	1545	3,366.48	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,680.70	Paper
2512-422	MORGAN, STEVE	305	2,801.74	Paper
2512-422	NYBERG, KEVIN J	3075	4,405.19	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,555.65	Paper
2512-422	PETTY, CORY E	3076	2,452.43	Paper
2512-422	QUILICI, JIM	237	4,410.51	Paper
2512-422	RAW, THOMAS	426	3,185.61	Paper
2512-422	SANTOS, MIKE	187	3,265.24	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,854.60	Paper
2512-422	SHARP, ALAN R	3857	2,405.84	Paper
2512-422	STANFORD, ROBERT F	162	2,341.02	Paper
2512-422	STOWE, AUSTIN W	3349	2,613.34	Paper
2512-422	TARULLI, THOMAS M	2998	3,909.18	Paper
2512-422	TRISTAO, JASON J	2445	2,571.43	Paper
2515-422	BARR, LORALEI	1204	1,880.82	Paper
2515-422	CARLSON, PERRY A	83	600.91	Paper
2515-422	HORTON, LEE A	384	2,675.80	Paper
2515-422	RUBEN, DAVID M	4128	2,023.80	Paper
2520-422	ALBEE, DAN	303	3,288.44	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	4,739.77	Paper
2525-422	COLOME, EMILY A	4127	849.25	Paper
2525-422	COOK, ROBBIE A	2778	4,426.74	Paper
2525-422	DAVIES, JEFF D	1211	4,550.61	Paper
2525-422	GARRETT, GARY M	2618	2,307.26	Paper
2525-422	GELBMAN, DANIEL M	2993	2,389.51	Paper
2525-422	HARNS, CHAD	2782	2,301.37	Paper
2525-422	HILL, CAROL	830	1,348.60	Paper
2525-422	HOLLAND, SHELLEY L	3969	231.93	Paper
2525-422	KESLER, SCOTT K	4137	2,442.00	Paper
2525-422	LINSCOTT, JEFF F	2783	3,108.57	Paper
2525-422	MADEY, MIKE L	3911	3,332.58	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	4,675.13	Paper
2525-422	PEDRINI, JONATHON J	3348	3,498.33	Paper
2525-422	RICHES, TORREY H	3314	2,478.64	Paper
2525-422	ROBERTSON, ADAM C	4238	2,390.24	Paper
2525-422	SCHREIHANS, ROBERT	157	3,377.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	TEMPLE, RODNEY	480	3,085.45	Paper
2525-422	WHITE, JAMES	981	5,402.84	Paper
2525-422	WILBURN, SHAWN A	4316	973.36	Paper
2525-422	WISE, RACHELE E	4299	1,195.94	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,395.17	Paper
2545-422	COOPER, MATTHEW L	3631	1,025.99	Paper
2545-422	FISCHER, JASON J	4156	1,166.24	Paper
2545-422	GOOD, TODD S	4218	1,124.15	Paper
2545-422	GREEN, COLE E	4154	1,203.38	Paper
2545-422	HUGHES, DREW S	4016	1,095.45	Paper
2545-422	NICHOLSON, LUCAS J	4157	1,133.79	Paper
2545-422	PETERSON, DUSTIN J	4020	1,095.45	Paper
2545-422	RUMMEL, RODD L	4298	487.66	Paper
3005-430	HUNT, BRENDA L	3964	1,563.50	Paper
3005-430	JAMES, EDWIN D	3646	3,407.80	Paper
3005-430	LEFFLER, TONI M	3658	1,694.14	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,142.16	Paper
3005-430	WALKER, COURTNEY L	4165	1,255.26	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,568.91	Paper
3012-430	ANDERSON, DARREN S	3937	1,715.34	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	839.91	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	2,094.96	Paper
3012-430	JOHNSON, LYNN M	4222	435.67	Paper
3012-430	LEET, KAREN L	3036	1,960.62	Paper
3012-430	LEMONS, SHYLA K	3002	1,407.38	Paper
3012-430	LOWE, LEANNE N	3459	1,522.41	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	1,918.78	Paper
3012-430	PITTENGER, PATRICK	3229	4,195.04	Paper
3012-430	PLATT, JOHN F	1104	1,776.24	Paper
3012-430	RICHARDS, DEBRA L	2208	1,669.36	Paper
3012-430	ROSENKOETTER, DAVID G	1850	1,970.55	Paper
3012-430	ROTTER, DANIEL L	4306	2,998.16	Paper
3012-430	SCHULZ, DARREN L	3678	4,136.09	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	1,860.10	Paper
3014-424	GATTIS, KEVIN D	2892	2,542.14	Paper
3014-424	RESECK, LENA E	3027	1,645.50	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.47	Paper
3025-419	GOOD, ZACH A	3836	2,540.48	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,036.14	Paper
3025-419	JERUMS, MICHAEL J	3832	1,607.90	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	LACOMBE, WILLIAM A	619	1,710.04	Paper
3025-419	MIGUEL, TONY G	3008	1,714.47	Paper
3025-419	RIGBY, ERIC C	3652	2,140.91	Paper
3038-431	ALBERTSON, GARY J	2804	1,276.68	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,842.92	Paper
3038-431	BOOTH, JOSEPH D	1724	2,157.64	Paper
3038-431	BOWERS, KEITH L	4152	1,293.05	Paper
3038-431	BROWARD, STEVEN P	1986	1,413.46	Paper
3038-431	BROWN, JACK B	4186	923.79	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,138.85	Paper
3038-431	CATLETT, JEFF W	3333	600.37	Paper
3038-431	COONS, RYAN M	4270	1,152.21	Paper
3038-431	ENGELS, ERIC B	3570	1,920.88	Paper
3038-431	HACKING, JAMES E	3647	1,056.45	Paper
3038-431	INGRAM, JACK H	2385	1,598.08	Paper
3038-431	LAAKER, JOHN J	350	1,337.90	Paper
3038-431	MOORE, JASON	3443	1,224.45	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,354.47	Paper
3038-431	POUARD, ROBERT	3448	1,751.25	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,142.55	Paper
3038-431	SWANSON, TERRANCE A	4090	1,375.03	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,063.08	Paper
3038-431	TOMASCO, JOHN S	351	1,817.07	Paper
3038-431	WOOD, GARY N	4092	1,193.94	Paper
3201-434	BRADSHAW, JEFF R	1095	2,036.49	Paper
3201-434	BROWER, MATHEW M	3957	1,444.16	Paper
3201-434	BROWN, WENDY L	266	1,593.22	Paper
3201-434	BRUKETTA, DAVID M	4057	3,372.79	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,229.81	Paper
3201-434	ESTRADA, HECTOR L	4221	1,496.84	Paper
3201-434	FONG, DOUGLAS G	1586	2,404.15	Paper
3201-434	FRAGER, GEORGE M	3960	2,298.60	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	2,164.71	Paper
3201-434	IRWIN, MARK A	3216	1,551.86	Paper
3201-434	JACKLETT, JAMES V	2842	2,552.02	Paper
3201-434	KELLER, ERIC F	4028	1,991.25	Paper
3201-434	KOTSULL, ALAN	272	2,190.33	Paper
3201-434	MCGOODWIN, JEFF W	401	1,892.04	Paper
3201-434	MICHAUT, DAVID M	4087	684.86	Paper
3201-434	PECK, KENNETH S	3457	1,672.24	Paper
3201-434	SIMPSON, MARK	539	1,788.10	Paper
3201-434	WHITAKER, DAVID W	3089	1,640.61	Paper
3201-434	WIESE, SHAWN L	3866	2,048.36	Paper
3502-435	AGRELLA, KEVIN T	2412	1,497.33	Paper
3502-435	BROWN, NICOLAS A	551	2,008.89	Paper
3502-435	COLLIER, AARON S	3551	1,836.94	Paper
3502-435	ESTES, JAMES M	2829	1,421.57	Paper
3502-435	GORDON, THOMAS G	835	1,281.63	Paper
3502-435	HORTON, CURTIS W	168	3,225.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	JOST, THEODORE R	3001	1,154.44	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,773.83	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	851.50	Paper
3502-435	PALMER, RICHARD K	750	2,728.94	Paper
3502-435	REID, JERAD M	3410	1,494.49	Paper
3502-435	REYNA, KELLY J	3831	1,052.01	Paper
3502-435	RICHARDSON, NATHAN	3289	1,464.59	Paper
3502-435	RUIZ, GREGG A	3612	1,202.56	Paper
3502-435	SHINE, ROBERT	643	1,614.39	Paper
3502-435	THICKE, MICHAEL R	3246	1,072.68	Paper
3502-435	TRUELL, JESSE A	3266	1,090.07	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,009.18	Paper
3502-435	WISE, URIAH V	3032	1,069.14	Paper
3702-437	COPP, JOSHUA J	3550	1,025.22	Paper
3702-437	COX, GEORGE	862	1,217.44	Paper
3702-437	EISNER, DAVID F	3130	1,011.24	Paper
3702-437	MITCHELL, TODD D	273	2,090.76	Paper
3702-437	PIER, CAMERON M	3834	1,359.42	Paper
3702-437	SULLI, NICHOLAS V	3225	1,108.30	Paper
4300-412	BREUER, TINA M	1477	1,542.74	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,622.15	Paper
4300-412	HILL, ERIN L	4258	1,083.66	Paper
4300-412	LUIS, KRISTIN N	1772	3,301.49	Paper
4505-423	BANISTER, ALI M	4134	2,243.10	Paper
4505-423	BIANCHI, BEN	361	2,046.97	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,723.51	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,313.99	Paper
4505-423	ERVEN, CHRISTINE	156	494.19	Paper
4505-423	HILL, VALERIE A	472	1,904.49	Paper
4505-423	LAWLOR, LINDA L	1784	2,195.83	Paper
4505-423	MCGEE, CINDY A	1823	2,641.88	Paper
4505-423	MENDOZA, EFREN	1004	2,340.22	Paper
4505-423	NORWOOD, AMBER M	2434	5,093.17	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,087.67	Paper
4505-423	URRUTIA, JOSE A	2219	2,078.93	Paper
4506-423	AIKINS, ALBERT	398	1,932.75	Paper
4506-423	BEER, PAULA	711	1,322.06	Paper
4506-423	BRENENSTALL, MARK G	2061	1,647.74	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	1,675.17	Paper
4506-423	DAVIS, SCOTT B	1506	2,699.41	Paper
4506-423	FINNEGAN, KAREN A	197	82.98	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,426.36	Paper
4506-423	GARRISON, CHRISTINE M	292	2,376.01	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,637.38	Paper
4506-423	JOHNSON, SARAH B	4301	290.44	Paper
4506-423	LAPAILLE, RENAY D	4083	1,337.53	Paper
4506-423	LAUGHLIN, MICHELE J	4293	591.66	Paper
4506-423	LUTU, JAMES S	3549	1,482.82	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,865.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	PEKA, KRYSTYNA L	3966	1,392.53	Paper
4506-423	REYNOLDS, GINA L	4031	179.80	Paper
4506-423	TUTTLE, GABRIEL K	4069	237.15	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	3,221.16	Paper
4700-412	ASHTON, TRACY L	2441	2,197.25	Paper
4700-412	COOPER, CRISTAL A	2815	1,494.99	Paper
4700-412	CORTES, MAXINE	3285	3,588.23	Paper
4700-412	DANIEL, TAWNYA S	2435	1,648.67	Paper
4700-412	FISCHER, CARIN	511	2,265.48	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,739.44	Paper
4700-412	GREENBURG, SUSAN	3622	1,588.03	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,155.32	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,668.16	Paper
4700-412	HIGGINS, JOLIE C	1264	2,339.65	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,983.12	Paper
4700-412	KUNIS, ASHLEY M	4276	1,035.20	Paper
4700-412	LOPEZ, JULIO A	952	2,376.14	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	1,160.01	Paper
4700-412	NICHOLS, LESLIE A	2190	2,250.73	Paper
4700-412	PLANETA, TRACY E	4058	1,113.86	Paper
4700-412	PUTZ, AMBER B	3979	1,046.62	Paper
4700-412	TATRO, JOHN	667	3,437.75	Paper
4700-412	TINAJERO, MARTHA A	2649	1,608.68	Paper
4700-412	TORRES, BRENDA L	1551	1,461.03	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,885.51	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,201.45	Paper
4700-412	WAKELING, EVELYN S	3643	1,354.60	Paper
4700-412	WINTER, KYLE A	4227	2,001.98	Paper
4700-412	YANG, WENDY E	623	2,008.05	Paper
4705-412	BACA, REGINA M	4244	1,326.03	Paper
4705-412	CONTI, ROBERT M	3780	571.46	Paper
4705-412	FLETCHER, TAD N	4239	2,801.81	Paper
4705-412	GEORGE, ANA G	3623	1,281.06	Paper
4705-412	GONZALES, MELIAH H	2605	1,901.47	Paper
4705-412	GOODMAN, ANDREW L	4329	643.54	Paper
4705-412	HALE, MARTIN G	3962	842.64	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,914.58	Paper
4705-412	PARKER, ROBERT B	3263	849.49	Paper
4705-412	PETERS, JAYNE Y	2503	1,068.60	Paper
4705-412	RYBA, JUSTIN M	3434	1,592.73	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,047.73	Paper
4705-412	SUMMERS, CATHERINE E	254	2,158.56	Paper
4705-412	SWALM, DOUGLAS D	3975	1,163.72	Paper
4705-412	TRACY, ROBERT P	86	808.35	Paper
4705-412	WOOMER, DANN F	3781	536.09	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,240.11	Paper
5005-452	BAKER, DARIA A	1958	1,872.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	BIDDLE, ALLAN A	1684	1,434.31	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	1,579.61	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,205.26	Paper
5012-452	BOTTOMS, DUANE R	2296	1,693.13	Paper
5012-452	DORAN, JOHN P	4159	1,444.90	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,793.49	Paper
5012-452	FRASER, KENNETH R	508	1,549.49	Paper
5012-452	KASTENS, DANIEL D	4094	1,387.57	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,086.80	Paper
5012-452	NAVARRO, DAVID A	3203	1,912.35	Paper
5012-452	STULTZ, JASON D	3399	1,130.67	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,583.71	Paper
5034-419	ALBERTSON, ERICK J	2272	1,400.15	Paper
5034-419	BARFF, GEORGE H	4300	1,235.97	Paper
5034-419	BENSON, KIRT A	4309	1,404.69	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,620.18	Paper
5034-419	BUTTNER, RICHARD	641	1,481.89	Paper
5034-419	DEVERAUX, SHANE D	2487	1,180.99	Paper
5034-419	DININGER, PAUL I	1215	1,550.17	Paper
5034-419	FOSTER, JAMES S	4095	1,574.22	Paper
5034-419	KEITH, WILLIAM	326	2,246.41	Paper
5034-419	MEITZNER, ROBERT F	319	1,512.63	Paper
5034-419	OTERO, SERGIO A	2692	1,200.87	Paper
5034-419	REED, RONALD J	2808	2,081.52	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	265.89	Paper
5055-451	AMATO, ZACH M	4043	304.09	Paper
5055-451	BRIGGEMAN, DREW A	4191	136.46	Paper
5055-451	CARTIER, WYATT R	4168	224.23	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	116.09	Paper
5055-451	DUDLEY, ABBEY L	4170	50.85	Paper
5055-451	ESTES, JEREMY R	4171	333.06	Paper
5055-451	GALLEGOS, MARCUS J	4172	190.41	Paper
5055-451	GARRETT, DANIELLE L	3943	89.01	Paper
5055-451	GRATO, MIRANDA S	4047	337.69	Paper
5055-451	HARDGRAVE, ALBERT W	3176	492.51	Paper
5055-451	HOLCOMB, MARINA L	4044	183.32	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	309.69	Paper
5055-451	JENNINGS, TAMI D	1386	1,562.67	Paper
5055-451	KIERNAN, JAMES P	4322	150.71	Paper
5055-451	LLAMAS, JENNY A	3805	458.15	Paper
5055-451	MACCARTY, SAMANTHA R	3685	32.28	Paper
5055-451	MARSHALL, ADA D	1726	1,073.26	Paper
5055-451	MERTZ, GAIL	4055	180.28	Paper
5055-451	MEYER, ASHLEY M	4176	114.03	Paper
5055-451	MEYER, KURT	354	2,299.19	Paper
5055-451	PERRY, MICHELLE V	4178	243.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	PITTENGER, DANIEL W	4179	27.79	Paper
5055-451	PORTER, ROBBIN M	4199	302.58	Paper
5055-451	POWELL, SHELBY L	3948	478.57	Paper
5055-451	QUINTERO, GLORIA	3947	70.74	Paper
5055-451	SANCHEZ, EMILY C	4182	378.58	Paper
5055-451	SCHADECK, CALEB M	4183	462.58	Paper
5055-451	SOLLBERGER, TREVOR R	4184	88.55	Paper
5055-451	STRUBLE, ALISHA C	4212	154.36	Paper
5055-451	TERRILL, JACQUE	3958	235.84	Paper
5055-451	TUTTLE, TAYLOR B	4185	519.70	Paper
5056-451	AMES, MITCH	286	2,108.60	Paper
5056-451	DODGE, KELLY E	3791	60.55	Paper
5056-451	GOODNIGHT, SHEA	3879	125.65	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	472.57	Paper
5056-451	KLUG, ERIC M	2878	1,241.85	Paper
5056-451	MELGAR, LUIS A	4231	227.68	Paper
5056-451	STARKS, JERRY C	4086	385.88	Paper
5056-451	TEDFORD, DARIN P	4107	167.98	Paper
5056-451	TRIPP, NATHANIEL J	4108	431.44	Paper
5057-451	ALARID, RANDI N	4229	668.09	Paper
5057-451	CATHEY, CASEY M	4033	519.26	Paper
5057-451	CUSUMANO, JOSEPH M	4194	468.85	Paper
5057-451	DUNN, CAROL A	2161	116.06	Paper
5057-451	FERNANDEZ, EMILY K	4195	289.81	Paper
5057-451	FOWZER, SIERRA R	3498	160.80	Paper
5057-451	KRAHN, DANIEL J	3505	791.39	Paper
5057-451	KRAHN, KATIE R	3809	606.35	Paper
5057-451	NELSON, HILLARY A	4100	250.28	Paper
5057-451	PHILLIPS, JAYE E	4248	1,691.98	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	512.77	Paper
5057-451	SMITH, LINDSEY R	4074	456.85	Paper
5057-451	SORACCO, MEAGAN S	1105	2,107.29	Paper
5057-451	TIBBETS, ASHLEY E	4317	438.80	Paper
5057-451	TINNES, AMANDA K	4075	616.59	Paper
5057-451	TUTTLE, KANDIS A	4202	575.58	Paper
5057-451	WHITCOME, MARIAH N	4303	598.84	Paper
5060-451	ADAMS, ZACHARY B	3174	287.65	Paper
5060-451	ALLEN, BRANDON J	3992	34.83	Paper
5060-451	ANDREA, EMILY R	3988	102.72	Paper
5060-451	BRAGG JR, JOHN W	3729	288.81	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,701.65	Paper
5060-451	COTRONEO, NATHAN L	4205	104.48	Paper
5060-451	GILLOTT, JASON F	3903	454.11	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	174.29	Paper
5060-451	MEYER, KC L	3989	478.16	Paper
5060-451	MUELLER, MAX S	4252	38.69	Paper
5060-451	SAAVEDRA, BIANCA D	3385	317.86	Paper
5060-451	SAYAFI, MOHAMAD A	3889	499.27	Paper
5060-451	SEVER, SEAN A	3997	98.33	Paper
5060-451	SIMMS, ZACHARIAH R	4310	132.07	Paper
5060-451	TOMASCO, NOAH S	4253	67.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	ZUBER, BAILIE J	4111	277.63	Paper
5060-451	ZUBER, DANIEL S	3987	100.68	Paper
5060-451	ZUMBRO, JACOB E	4254	179.95	Paper
5067-443	GLANCY, MICHAEL T	310	1,993.05	Paper
5067-443	ZUEND, TERRELL A	1990	1,283.05	Paper
6200-455	ANTIPA, SUSAN M	1471	2,080.10	Paper
6200-455	BRADY, REBEKAH J	4284	170.62	Paper
6200-455	COTTON, MAXINE J	328	1,444.09	Paper
6200-455	DEVANEY, SANDRA D	846	1,326.05	Paper
6200-455	GALLI, MATTHEW J	4260	1,488.43	Paper
6200-455	GRUNDY, SHERRY	4295	532.95	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	195.83	Paper
6200-455	NEVIN, DARLENE A	4246	502.86	Paper
6200-455	PIMENTEL, YADHIRA	3974	388.81	Paper
6200-455	RUSH, KATHY	3581	1,633.81	Paper
6200-455	SCHAR, ZOLEINNA B	4063	182.35	Paper
6200-455	SEILER, MARIA E	462	1,154.17	Paper
6200-455	STIMKA, ALICIA G	4161	1,125.73	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	3,172.73	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,207.24	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,137.89	Paper
6800-441	ASHLEY, FRANCES M	2946	1,314.05	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	866.83	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	1,642.63	Paper
6800-441	CHANDLER, VICTORIA J	3728	929.92	Paper
6800-441	CLEMMENSEN, KARYN K	3028	557.15	Paper
6800-441	CORBIT, JUNE K	3878	954.76	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	1,106.86	Paper
6800-441	HASTY, SHAUN M	4099	569.11	Paper
6800-441	HENRY, JUNE A	3070	321.86	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,010.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,991.50	Paper
6800-441	JIMENEZ, ANA J	3916	1,979.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	JOHNSON, DAVID M	3621	855.46	Paper
6800-441	MORENO, KAREN	4085	552.14	Paper
6800-441	PARKS, GREGORY P	4318	2,000.75	Paper
6800-441	PURKEY, BECKY W	3636	962.06	Paper
6800-441	RADTKE, TAYLOR N	3856	1,402.02	Paper
6800-441	RASNER, RACHAEL E	4003	1,859.07	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,416.41	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	426.11	Paper
6800-441	URE, MARISSA E	4091	1,643.64	Paper
6800-441	WARTGOW, SANDRA M	4236	2,067.02	Paper
6804-441	ALBERTSON, DAVID L	3537	948.02	Paper
6804-441	ANNETT, ALLEN J	2250	1,630.15	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	1,268.78	Paper
6804-441	GOWER, MITCHELL A	2283	1,266.16	Paper
6804-441	STEVENS, KERRY R	2271	1,329.20	Paper
6852-441	CERVANTES, CLAUDIA J	4262	534.28	Paper
6900-442	ALVAREZ, EVELYN V	4215	240.56	Paper
6900-442	ALVAREZ, JORGE A	4148	805.84	Paper
6900-442	BAKER, ANTHONY	1069	2,431.55	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,173.06	Paper
6900-442	DEBUSK, KAREN M	4144	1,026.12	Paper
6900-442	HANNAH, CYNTHIA J	3895	2,069.54	Paper
6900-442	KELLY, HEATHER C	3224	1,150.64	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	165.71	Paper
7200-413	MACAULEY, LINDA K	3682	1,093.55	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,524.38	Paper
7200-413	SALANOA, JAMES T	4255	714.71	Paper
7200-413	SHINE, ELAYNA M	3633	500.42	Paper

Total Direct Deposits - 699 1,165,313.93

Paper Option - 699

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
216-413	BUNCH, KATHRYN E	878	215835	322.90
216-413	UPTERGROVE, FREDERICK C	2386	215836	184.50
500-413	CRAWFORD, SUZANNE M	3961	215837	1,295.90
600-413	MARANO, NICHOLAS F	4351	215838	4,973.50
	CARSON CITY SHERIFF'S OFFICE		215911	31.86
2011-421	COCKING, PATRICIA S	3922	215839	213.15
2011-421	OLSON, JASON L	4340	215840	1,605.85
2012-421	LOWE, CRAIG E	2870	215841	2,486.38
	SO DAKOTA CHILD SUPPRT PMT CTR		215912	364.62
2012-421	STAGLIANO, JOSHUA G	1868	215842	2,230.15
2014-421	SITTON, ARIK M	4343	215843	1,619.98
	CARSON CITY SHERIFF'S OFFICE		215908	467.04
2017-421	LARSEN, LANCE G	4339	215844	1,329.42
2017-421	ZUBIETA, JUSTIN R	4347	215845	1,264.57
2512-422	COLATORTI, JAMES P	1661	215846	5,100.35
2512-422	HUNT, BRYON A	1474	215847	3,067.69
2515-422	BASEEL, GARY	17	215848	291.81
2515-422	ENGELS, KENNETH E	4064	215849	278.84
2520-422	SHIREY, DANIEL	532	215850	545.93
2525-422	BERNARD, JONATHAN V	4278	215851	1,997.15
2545-422	LICATA, DANTE M	4019	215852	1,056.50
	CARSON CITY SHERIFF'S OFFICE		215907	266.06
	CHILD SUPPORT ENFORCEMENT AGEN		215913	94.61
4506-423	MCBRIDE, ERICK R	3471	215853	306.86
	INTERNAL REVENUE SERVICE		215909	115.00
	CA STATE DISBURSEMENT UNIT		215910	93.69
5055-451	ADAMS, VIRGINIA C	4332	215854	153.79
5055-451	AUNKST, MIA G	2097	215855	162.52
5055-451	BACON, BRIANNA N	4048	215856	65.79
5055-451	BECERRA, KAREN G	4319	215857	177.62
5055-451	BREEN, JOSHUA F	4049	215858	116.02
5055-451	BREEN, MEGAN J	3822	215859	93.81
5055-451	COOPER, ANDREW R	3946	215860	28.47
5055-451	DA SILVA, FRANCISCO Y	4335	215861	203.48
5055-451	GARRETT, CASEY D	4173	215862	155.95
5055-451	GARRETT, PETER D	4337	215863	204.10
5055-451	GENTNER, CORY K	3823	215864	473.67
5055-451	HAAS, JUSTIN T	4338	215865	28.01
5055-451	HINTON, SAMANTHA D	4321	215866	223.87
5055-451	HOOD, ZACKERY W	4175	215867	378.12
5055-451	HOWELL, MONTE J	3846	215868	493.52
5055-451	LEE, BROOKE A	4323	215869	231.96
5055-451	LIMON GONZALEZ, ELIZABETH	3944	215870	83.74
5055-451	PHAM, NGUYEN	4050	215871	166.86
5055-451	POWELL, MIKAELA E	4180	215872	30.49
5055-451	REICHELT, REID A	4324	215873	313.53
5055-451	RISKE, KYLIE D	4342	215874	113.38
5055-451	ROBERTS, BRENT A	4325	215875	78.10
5055-451	SALVADOR, MATTHEW P	4326	215876	172.51
5055-451	SCHLAGER, ALEXANDRA G	3838	215877	89.40
5055-451	SOLLBERGER, CLAYTON A	4327	215878	179.26

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5055-451	STANKA, DANIELLE E	3837	215879	21.60
5055-451	VILLANUEVA, LESLIE G	4328	215880	244.20
5055-451	VONJAMES, DAKOTA C	4344	215881	242.19
5055-451	WARNER, REBECCA A	3510	215882	419.66
5055-451	WONG-FORTUNATO, JENNA S	4345	215883	99.53
5056-451	MILHOLLAND, CLARK W	3119	215884	357.94
5057-451	BAILY, BRITTANY M	4190	215885	322.84
5057-451	BECK, NED P	4348	215886	496.20
5057-451	CANFIELD, HEATHER L	4334	215887	517.53
5057-451	DAVIS, ALLIE A	3954	215888	582.23
5057-451	DELLAVEDOVA, JACOB G	4349	215889	420.16
5057-451	GARCIA, TAYLOR L	4336	215890	481.43
5057-451	GRAUNKE, KATHRYN A	4350	215891	476.51
5057-451	KUNTER, JACOB J	4071	215892	400.51
5057-451	MATHIESEN, BRIANNA M	3955	215893	610.80
5057-451	PAPKE, KYLE E	4341	215894	496.65
5057-451	STRENG, NORA A	4201	215895	487.59
5057-451	WHITE, LEEANN N	4346	215896	435.83
5060-451	BOEHMER, TERESA N	4271	215897	135.76
5060-451	CASE, KALVIN F	4272	215898	192.92
5060-451	CLUSTKA, ANDREA L	3372	215899	172.99
5060-451	JOYCE, JOHN E	3065	215900	81.94
5060-451	LOVE, ROBERT L	277	215901	160.26
5060-451	LOZANO-CADENA, MANUEL	3721	215902	85.59
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	215903	169.35
5060-451	SHINE, NOLAN J	4035	215904	61.91
5060-451	WOODBURY, AARON D	4273	215905	104.49
6804-441	CRAM, BRUCE A	3331	215906	1,308.70
	Total Checks -		79	45,609.59

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	1,238.28	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	597.83	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	1,406.58	Paper
212-413	WARREN, TAMAR S	3794	979.19	Paper
212-413	WELLS, CAROL S	3406	372.62	Paper
212-413	WENGREN, NICOLE A	4315	979.32	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	1,536.52	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	406.56	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	1,252.37	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	PRICE, SHELBY L	4209	737.38	Paper
300-413	RAHM, FRANK C	198	1,467.00	Paper
400-413	ADAMS, KIMBERLY D	2007	1,611.73	Paper
400-413	COON, DONALD W	3417	1,475.41	Paper
400-413	DAWLEY, DAVID	470	2,526.67	Paper
400-413	GILLOTT, DENISE L	4297	1,472.17	Paper
400-413	MACHADO, CARON P	2335	1,490.41	Paper
400-413	PRICE, RHONDA L	2822	467.68	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	1,082.11	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,916.22	Paper
500-413	FELESINA, KATIE G	4237	4,271.97	Paper
500-413	HAYNES, FRANKEE P	3536	1,630.02	Paper
500-413	HERRING, ANNA C	3488	1,146.23	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	2,364.89	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	1,643.84	Paper
500-413	ROMBARDO, NEIL A	1668	4,600.43	Paper
500-413	RUSSOM, TINA M	3871	2,800.89	Paper
500-413	SAMSON, SHARON O	4304	1,317.34	Paper
500-413	STEELMAN, AMY K	4149	2,178.24	Paper
500-413	WARD JR, JOSEPH L	4025	2,944.82	Paper
500-413	WHITSON, JANA L	3935	1,458.97	Paper
500-413	WINDER, GINA M	255	1,521.89	Paper
500-413	YOWELL, IRIS F	4133	2,598.76	Paper
600-413	BUSSE, JANET L	482	1,703.86	Paper
600-413	MARANO, NICHOLAS F	4351	5,439.92	Paper
600-413	PORCARI, RACHAEL N	4225	1,088.82	Paper
600-413	WORKS, MARENA L	801	2,825.69	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	1,364.74	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	2,840.38	Paper
704-415	LEGROS, DENA J	2012	2,494.67	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	607.70	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	2,174.06	Paper
710-419	MCKELVEY, DANA J	173	2,247.19	Paper
710-419	ROYAL, SCOTT	1001	2,850.83	Paper
710-419	STEIN, KEVIN L	3150	2,485.92	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,895.30	Paper
710-419	WILKINSON, JOHN G	3707	396.60	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	191.20	Paper
720-415	RUPERT, GINO M	3843	180.43	Paper
764-444	DEZERGA, ADA E	3500	1,286.03	Paper
764-444	ELLIS, LYNN A	4119	1,066.23	Paper
764-444	GIBSON, DAVID H	4188	1,247.26	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	1,260.87	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	1,662.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PANSKY, SUSAN D	4153	2,716.40	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	1,276.64	Paper
1500-451	BECK, IDA D	468	1,550.35	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	3,628.41	Paper
2005-421	DANIELS, SHARON E	4131	1,873.32	Paper
2005-421	DAVIS, LISA S	2863	2,679.79	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	3,689.60	Paper
2005-421	NEEP, REBECCA J	409	1,244.70	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,427.06	Paper
2011-421	ACOSTA, SALVADOR	2612	4,068.49	Paper
2011-421	BOGGAN, JAMES T	3274	1,978.14	Paper
2011-421	EARL, ANJE M	3870	1,280.44	Paper
2011-421	GOMES, DANIEL A	2396	3,377.31	Paper
2011-421	HATLEY, SAMUEL I	1971	2,981.49	Paper
2011-421	HUMPHREY, BRIAN C	486	4,114.80	Paper
2011-421	JONES, DANIEL L	3099	2,022.21	Paper
2011-421	LEGROS, DAVID A	2001	2,671.59	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,696.77	Paper
2011-421	OLSON, JASON L	4340	1,697.00	Paper
2011-421	OLSON, STEVEN T	2793	4,744.69	Paper
2011-421	PIROZZI, VINCENT G	485	192.70	Paper
2011-421	RHINES, RUTH	1796	1,601.52	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	213.15	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,650.50	Paper
2011-421	TUCKER, MORGAN H	3219	3,509.65	Paper
2011-421	URBANSKI, KURT J	2492	3,982.91	Paper
2012-421	ADAMS, JARROD P	1933	2,733.30	Paper
2012-421	APPLE, JOE T	3671	1,584.24	Paper
2012-421	BINDLEY, BRETT J	3025	4,353.79	Paper
2012-421	BUENO, JASON J	2948	1,814.13	Paper
2012-421	CHANEY, JOSHUA E	4224	1,968.69	Paper
2012-421	COLLAZO, URIEL	3272	2,045.76	Paper
2012-421	CULLEN, MICHAEL	605	2,457.14	Paper
2012-421	DENHAM, GARY M	3147	2,837.71	Paper
2012-421	GIBSON, DONALD J	2018	2,037.14	Paper
2012-421	GIBSON, MICHAEL D	4125	1,924.30	Paper
2012-421	GUIMONT, ROBERT	788	2,041.79	Paper
2012-421	HITCH, JOHN R	3319	1,709.69	Paper
2012-421	HOWELL, CARL G	3098	1,782.93	Paper
2012-421	HUTT, ERIC	577	4,700.24	Paper
2012-421	KEPLER, DERRICK D	3755	2,109.37	Paper
2012-421	LOWE, CRAIG E	2870	2,429.99	Paper
2012-421	LOYOLA, ISRAEL S	3719	4,015.16	Paper
2012-421	MARTENSEN, MARIE E	1763	1,142.74	Paper
2012-421	MAYS III, EARL A	1577	2,366.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCDANIEL, JEFFREY S	2594	3,859.19	Paper
2012-421	MCDONALD, THOMAS D	3577	2,562.63	Paper
2012-421	MCMAHON, ERIN M	3520	2,061.50	Paper
2012-421	MENDOZA, BRIAN P	2893	4,581.98	Paper
2012-421	MILLER, THOMAS T	2667	2,708.35	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,351.06	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,468.29	Paper
2012-421	PALAMAR, SEAN C	3411	2,203.53	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,019.70	Paper
2012-421	POPE, RICHARD D	189	4,452.10	Paper
2012-421	PRIMKA, JAMES W	938	9,204.81	Paper
2012-421	PULLEN, JEFF J	2255	2,323.03	Paper
2012-421	PUTZER, MATTHEW	253	3,071.72	Paper
2012-421	RIGGIN, DARIN G	3345	3,199.87	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,498.19	Paper
2012-421	RIVERA, JESSICA M	3218	2,394.51	Paper
2012-421	SAYLO, RAYMONT C	75	3,593.29	Paper
2012-421	SLOAN, DARRIN	609	4,028.74	Paper
2012-421	SMITH, MATTHEW R	2985	2,920.50	Paper
2012-421	TRAN, QUAN M	3454	2,265.10	Paper
2012-421	TROTTER, JOE C	2291	1,934.02	Paper
2012-421	WALL, FRED	492	4,441.85	Paper
2012-421	WHEELER, HARRY W	1559	1,512.89	Paper
2012-421	WILLIAMS, DEAN A	1222	5,598.72	Paper
2013-421	BROOKS, JENNIFER L	2905	1,421.24	Paper
2013-421	CARDINAL, SALLY L	4265	1,175.14	Paper
2013-421	GOURLAY, MARY E	3756	220.40	Paper
2013-421	JANAS, THOMAS R	4235	483.35	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	1,660.74	Paper
2014-421	BURNHAM, TERENCE O	3773	2,241.11	Paper
2014-421	CARTER, JOSH J	2890	1,845.19	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	2,536.18	Paper
2014-421	COOK, KEVIN C	4242	1,588.77	Paper
2014-421	ERVEN, CRAIG S	3275	3,292.03	Paper
2014-421	FAIR, GLENN	1982	2,371.94	Paper
2014-421	FISCHER, MIKE J	2067	2,281.74	Paper
2014-421	FRY, CARL V	1507	4,615.61	Paper
2014-421	GONZALES, DANIEL G	2593	3,608.32	Paper
2014-421	HUYNH, MICHAEL D	4268	1,471.01	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,606.77	Paper
2014-421	JUDD, DANIEL S	4313	1,540.12	Paper
2014-421	KENNISON, RONALD C	2220	2,648.53	Paper
2014-421	LEE, KIPLAN M	3017	1,919.73	Paper
2014-421	LOCATELLI, RONALD G	3512	1,518.60	Paper
2014-421	MAYS, BRIAN M	1731	3,166.03	Paper
2014-421	MCFALL, WILLIE J	3355	1,647.63	Paper
2014-421	MEAD, GAGE M	4068	1,922.75	Paper
2014-421	MURRY, KEVIN R	4103	1,665.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	PARODI, TERRY J	1313	5,721.57	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,642.96	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,191.64	Paper
2014-421	RICHARDS, WILLIAM J	1723	4,679.38	Paper
2014-421	SCOTT, JEFFREY A	2315	2,516.08	Paper
2014-421	SITTON, ARIK M	4343	1,588.85	Paper
2014-421	STONE, JONATHAN M	4311	1,582.93	Paper
2014-421	TORKEO, ANTHONY P	2565	3,076.84	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,893.51	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	2,056.80	Paper
2014-421	WHITE, DONALD T	817	4,250.01	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,524.43	Paper
2014-421	WILDBLOOD, JASON A	2663	1,462.35	Paper
2017-421	BAUER, DENISE M	2611	4,394.34	Paper
2017-421	CEBALLOS, MARICELA	2690	1,921.53	Paper
2017-421	DAVIS, JENNIFER A	3902	1,729.66	Paper
2017-421	DAWSON, SARAH L	2623	2,836.95	Paper
2017-421	FAIR, EVYNNE K	3576	224.29	Paper
2017-421	GIST, MEGAN D	4012	4,264.96	Paper
2017-421	HANDY, SHERRAL D	4285	1,179.29	Paper
2017-421	HERTZ, ELIZABETH A	886	3,128.35	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,683.70	Paper
2017-421	LARSEN, LANCE G	4339	1,329.42	Paper
2017-421	MILTON, DONNA G	1274	3,956.70	Paper
2017-421	MONCADA, MARLON	2479	2,626.36	Paper
2017-421	MRACEK, KARIN M	271	2,126.27	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,285.16	Paper
2017-421	SCHOBER, JENNIFER A	3978	4,559.72	Paper
2017-421	TALAVERA, WENDY V	2986	1,974.89	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,374.41	Paper
2017-421	WILSON, ADAM G	4160	1,188.44	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,255.22	Paper
2018-421	BREHM, NATHAN E	2805	2,456.22	Paper
2018-421	STETLER, CHARLES D	2404	2,965.89	Paper
2020-421	QUILICI, DON A	3914	616.96	Paper
2020-421	SPENELLA, RONALD J	3196	1,223.32	Paper
2505-422	BELT, STACEY A	2824	2,278.84	Paper
2505-422	GIOMI, ROBERT S	145	3,818.83	Paper
2505-422	HUGHES, SOLANA M	4294	910.50	Paper
2505-422	NEVIN, DANIEL R	1451	2,151.12	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,424.04	Paper
2512-422	ARNESON, JOHN	346	3,641.65	Paper
2512-422	BAKER, CURTIS D	3468	2,570.25	Paper
2512-422	BAKER, SCOTT W	304	3,471.73	Paper
2512-422	BOGGS, TRAVIS J	2654	2,158.34	Paper
2512-422	CARAS, LANCE E	1660	2,375.82	Paper
2512-422	CHARLES, ROBERT	179	3,612.61	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	2,840.79	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	2,795.70	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,204.65	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,866.37	Paper
2512-422	GARDNER, JASON A	1662	2,330.34	Paper
2512-422	HIGMAN, ERIC M	4280	1,769.87	Paper
2512-422	HORTON, MICAH S	2152	2,538.01	Paper
2512-422	HOWE, TRAVIS W	1663	3,931.71	Paper
2512-422	HUGHES, ALEX W	3467	2,388.70	Paper
2512-422	HUNT, BRYON A	1474	1,000.00	Paper
2512-422	KOKENGE, THOMAS L	4018	2,322.17	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,234.55	Paper
2512-422	MERRITT, MATTHEW P	1545	2,865.99	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,704.37	Paper
2512-422	MORGAN, STEVE	305	1,788.19	Paper
2512-422	NYBERG, KEVIN J	3075	2,464.70	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,318.88	Paper
2512-422	PETTY, CORY E	3076	2,243.29	Paper
2512-422	QUILICI, JIM	237	1,760.61	Paper
2512-422	RAW, THOMAS	426	2,713.29	Paper
2512-422	SANTOS, MIKE	187	2,528.01	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	2,519.67	Paper
2512-422	STOWE, AUSTIN W	3349	2,789.10	Paper
2512-422	TARULLI, THOMAS M	2998	3,526.72	Paper
2512-422	TRISTAO, JASON J	2445	2,170.26	Paper
2515-422	BARR, LORALEI	1204	1,895.58	Paper
2515-422	CARLSON, PERRY A	83	335.88	Paper
2515-422	HORTON, LEE A	384	2,560.21	Paper
2515-422	RUBEN, DAVID M	4128	1,798.21	Paper
2520-422	ALBEE, DAN	303	2,905.98	Paper
2520-422	DIETRICH, JUDY M	994	642.16	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	3,047.83	Paper
2525-422	BERNARD, JONATHAN V	4278	2,070.60	Paper
2525-422	COLOME, EMILY A	4127	823.50	Paper
2525-422	COOK, ROBBIE A	2778	4,773.70	Paper
2525-422	DAVIES, JEFF D	1211	2,630.34	Paper
2525-422	GARRETT, GARY M	2618	1,805.96	Paper
2525-422	GELBMAN, DANIEL M	2993	1,801.45	Paper
2525-422	HARNS, CHAD	2782	2,557.57	Paper
2525-422	HILL, CAROL	830	1,348.59	Paper
2525-422	HOLLAND, SHELLEY L	3969	400.07	Paper
2525-422	KESLER, SCOTT K	4137	1,967.70	Paper
2525-422	LINSCOTT, JEFF F	2783	1,962.53	Paper
2525-422	MADEY, MIKE L	3911	2,564.18	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	2,224.51	Paper
2525-422	PEDRINI, JONATHON J	3348	2,369.05	Paper
2525-422	RICHES, TORREY H	3314	2,130.09	Paper
2525-422	ROBERTSON, ADAM C	4238	1,972.46	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	3,849.90	Paper
2525-422	WHITE, JAMES	981	2,477.65	Paper
2525-422	WILBURN, SHAWN A	4316	876.08	Paper
2525-422	WISE, RACHELE E	4299	724.15	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,428.28	Paper
2545-422	COOPER, MATTHEW L	3631	991.26	Paper
2545-422	FISCHER, JASON J	4156	1,094.12	Paper
2545-422	GOOD, TODD S	4218	1,071.33	Paper
2545-422	GREEN, COLE E	4154	1,112.94	Paper
2545-422	HUGHES, DREW S	4016	1,154.69	Paper
2545-422	NICHOLSON, LUCAS J	4157	1,071.33	Paper
2545-422	PETERSON, DUSTIN J	4020	1,134.71	Paper
2545-422	RUMMEL, RODD L	4298	740.86	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	71.42	Paper
3005-430	FIERRO, RAYMOND F	4140	71.53	Paper
3005-430	HUNT, BRENDA L	3964	1,558.09	Paper
3005-430	JAMES, EDWIN D	3646	3,405.39	Paper
3005-430	JOHNSON, DOUG	3661	71.53	Paper
3005-430	LEFFLER, TONI M	3658	1,659.92	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,051.31	Paper
3005-430	RAWSON, MARY J	4138	71.42	Paper
3005-430	SCHANK, ERNEST C	3638	71.53	Paper
3005-430	STODIECK, FREDRIC	3663	71.53	Paper
3005-430	WALKER, COURTNEY L	4165	1,247.28	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,587.29	Paper
3012-430	ANDERSON, DARREN S	3937	2,091.28	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	854.14	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	2,270.42	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	2,596.44	Paper
3012-430	HOGEN, RORY A	262	2,187.85	Paper
3012-430	JOHNSON, LYNN M	4222	498.41	Paper
3012-430	LEET, KAREN L	3036	2,075.71	Paper
3012-430	LEMONS, SHYLA K	3002	1,407.38	Paper
3012-430	LOWE, LEANNE N	3459	1,690.60	Paper
3012-430	MILLS, CINDY K	2799	2,419.81	Paper
3012-430	OTTINGER, DEBRA L	3752	1,429.26	Paper
3012-430	PARASA, LALITHA	2360	1,975.88	Paper
3012-430	PITTENGER, PATRICK	3229	3,478.60	Paper
3012-430	PLATT, JOHN F	1104	1,848.86	Paper
3012-430	RICHARDS, DEBRA L	2208	1,719.34	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,199.65	Paper
3012-430	ROTTER, DANIEL L	4306	2,864.69	Paper
3012-430	SCHULZ, DARREN L	3678	4,213.32	Paper
3012-430	WHITE, KAREN L	1499	1,480.90	Paper
3014-424	ALICEA, DANIELE C	4001	1,452.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,645.49	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.47	Paper
3025-419	GOOD, ZACH A	3836	3,091.06	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,013.62	Paper
3025-419	JERUMS, MICHAEL J	3832	1,824.65	Paper
3025-419	LACOMBE, WILLIAM A	619	1,943.91	Paper
3025-419	MIGUEL, TONY G	3008	2,682.08	Paper
3025-419	RIGBY, ERIC C	3652	1,654.56	Paper
3038-431	ALBERTSON, GARY J	2804	1,276.68	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,360.42	Paper
3038-431	BOOTH, JOSEPH D	1724	1,750.84	Paper
3038-431	BOWERS, KEITH L	4152	1,293.05	Paper
3038-431	BROWARD, STEVEN P	1986	1,409.66	Paper
3038-431	BROWN, JACK B	4186	1,154.63	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,421.74	Paper
3038-431	CATLETT, JEFF W	3333	836.51	Paper
3038-431	COONS, RYAN M	4270	1,152.21	Paper
3038-431	ENGELS, ERIC B	3570	1,931.94	Paper
3038-431	HACKING, JAMES E	3647	2,196.72	Paper
3038-431	INGRAM, JACK H	2385	1,598.05	Paper
3038-431	LAAKER, JOHN J	350	1,331.44	Paper
3038-431	MOORE, JASON	3443	1,224.44	Paper
3038-431	NOFTSKER, CHARLES A	2637	3,853.89	Paper
3038-431	POUARD, ROBERT	3448	148.50	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,308.02	Paper
3038-431	SWANSON, TERRANCE A	4090	1,433.87	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,393.33	Paper
3038-431	TOMASCO, JOHN S	351	1,472.10	Paper
3038-431	WOOD, GARY N	4092	1,302.51	Paper
3201-434	BRADSHAW, JEFF R	1095	4,258.76	Paper
3201-434	BROWER, MATHEW M	3957	1,635.50	Paper
3201-434	BROWN, WENDY L	266	1,612.93	Paper
3201-434	BRUKETTA, DAVID M	4057	3,450.01	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,063.91	Paper
3201-434	ESTRADA, HECTOR L	4221	1,691.13	Paper
3201-434	FONG, DOUGLAS G	1586	2,150.90	Paper
3201-434	FRAGER, GEORGE M	3960	2,555.06	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	2,351.25	Paper
3201-434	IRWIN, MARK A	3216	1,551.86	Paper
3201-434	JACKLETT, JAMES V	2842	2,639.74	Paper
3201-434	KELLER, ERIC F	4028	2,330.96	Paper
3201-434	KOTSULL, ALAN	272	2,039.21	Paper
3201-434	MCGOODWIN, JEFF W	401	2,025.99	Paper
3201-434	MICHAUT, DAVID M	4087	369.92	Paper
3201-434	PECK, KENNETH S	3457	1,672.22	Paper
3201-434	SIMPSON, MARK	539	2,679.66	Paper
3201-434	WHITAKER, DAVID W	3089	1,423.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	WIESE, SHAWN L	3866	3,136.24	Paper
3502-435	AGRELLA, KEVIN T	2412	1,498.06	Paper
3502-435	BROWN, NICOLAS A	551	3,684.08	Paper
3502-435	COLLIER, AARON S	3551	1,890.53	Paper
3502-435	ESTES, JAMES M	2829	1,894.98	Paper
3502-435	GORDON, THOMAS G	835	1,280.38	Paper
3502-435	HORTON, CURTIS W	168	3,327.50	Paper
3502-435	JOST, THEODORE R	3001	1,177.22	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,218.06	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	851.50	Paper
3502-435	PALMER, RICHARD K	750	2,806.16	Paper
3502-435	REID, JERAD M	3410	1,118.85	Paper
3502-435	REYNA, KELLY J	3831	1,819.32	Paper
3502-435	RICHARDSON, NATHAN	3289	1,038.94	Paper
3502-435	RUIZ, GREGG A	3612	1,370.15	Paper
3502-435	SHINE, ROBERT	643	2,749.18	Paper
3502-435	THICKE, MICHAEL R	3246	1,918.78	Paper
3502-435	TRUELL, JESSE A	3266	1,279.75	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,009.18	Paper
3502-435	WISE, URIAH V	3032	1,247.98	Paper
3702-437	COPP, JOSHUA J	3550	1,210.45	Paper
3702-437	COX, GEORGE	862	1,343.65	Paper
3702-437	EISNER, DAVID F	3130	1,011.24	Paper
3702-437	MITCHELL, TODD D	273	3,801.68	Paper
3702-437	PIER, CAMERON M	3834	1,266.53	Paper
3702-437	SULLI, NICHOLAS V	3225	1,241.09	Paper
4300-412	BREUER, TINA M	1477	1,542.73	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,622.15	Paper
4300-412	HILL, ERIN L	4258	970.44	Paper
4300-412	LUIS, KRISTIN N	1772	3,458.33	Paper
4505-423	BANISTER, ALI M	4134	3,032.71	Paper
4505-423	BIANCHI, BEN	361	2,811.97	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,741.90	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,333.02	Paper
4505-423	HILL, VALERIE A	472	1,904.49	Paper
4505-423	LAWLOR, LINDA L	1784	2,607.09	Paper
4505-423	MCGEE, CINDY A	1823	2,119.38	Paper
4505-423	MENDOZA, EFREN	1004	2,051.91	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,452.01	Paper
4505-423	URRUTIA, JOSE A	2219	2,439.00	Paper
4506-423	AGUIRRE, MATTHEW E	3917	520.86	Paper
4506-423	AIKINS, ALBERT	398	1,689.60	Paper
4506-423	BEER, PAULA	711	1,322.07	Paper
4506-423	BRENENSTALL, MARK G	2061	1,664.19	Paper
4506-423	CANNE, MICHAEL A	3466	1,478.07	Paper
4506-423	COUNCILMAN, SUE A	3555	221.29	Paper
4506-423	DANTZLER, FRANCES C	2882	1,557.37	Paper
4506-423	DAVIS, SCOTT B	1506	2,761.52	Paper
4506-423	FINNEGAN, KAREN A	197	55.32	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,857.88	Paper
4506-423	GARRISON, CHRISTINE M	292	2,213.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	HUGHES JR, WILLIAM A	4027	1,660.84	Paper
4506-423	JOHNSON, SARAH B	4301	1,810.44	Paper
4506-423	LAPAILLE, RENAY D	4083	1,263.93	Paper
4506-423	LAUGHLIN, MICHELE J	4293	482.93	Paper
4506-423	LUTU, JAMES S	3549	1,848.77	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,414.93	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,522.79	Paper
4506-423	TUTTLE, GABRIEL K	4069	88.06	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,109.98	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,280.10	Paper
4700-412	ASHTON, TRACY L	2441	2,311.94	Paper
4700-412	COOPER, CRISTAL A	2815	1,587.47	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	1,739.40	Paper
4700-412	GREENBURG, SUSAN	3622	1,588.03	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,155.32	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,742.57	Paper
4700-412	HIGGINS, JOLIE C	1264	2,363.14	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,983.12	Paper
4700-412	KUNIS, ASHLEY M	4276	1,014.14	Paper
4700-412	LOPEZ, JULIO A	952	3,394.84	Paper
4700-412	LOPEZ, SYLVIA C	405	2,509.94	Paper
4700-412	LOYOLA, MIRNA	3441	1,379.94	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,160.01	Paper
4700-412	NICHOLS, LESLIE A	2190	2,250.72	Paper
4700-412	PLANETA, TRACY E	4058	1,119.89	Paper
4700-412	PUTZ, AMBER B	3979	1,012.79	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	2,130.56	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	1,985.05	Paper
4705-412	BACA, REGINA M	4244	1,287.22	Paper
4705-412	CONTI, ROBERT M	3780	1,311.67	Paper
4705-412	FLETCHER, TAD N	4239	2,868.65	Paper
4705-412	GEORGE, ANA G	3623	1,281.06	Paper
4705-412	GONZALES, MELIAH H	2605	1,968.31	Paper
4705-412	GOODMAN, ANDREW L	4329	753.97	Paper
4705-412	HALE, MARTIN G	3962	909.48	Paper
4705-412	MESSMANN, MICHAEL M	4089	2,982.48	Paper
4705-412	PARKER, ROBERT B	3263	516.09	Paper
4705-412	PETERS, JAYNE Y	2503	1,101.09	Paper
4705-412	RYBA, JUSTIN M	3434	1,770.14	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	1,163.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	TRACY, ROBERT P	86	586.09	Paper
4705-412	WOOMER, DANN F	3781	515.25	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	1,395.76	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	1,622.07	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,156.40	Paper
5012-452	BOTTOMS, DUANE R	2296	1,714.01	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	1,600.23	Paper
5012-452	KASTENS, DANIEL D	4094	1,300.27	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,086.80	Paper
5012-452	NAVARRO, DAVID A	3203	2,220.40	Paper
5012-452	STULTZ, JASON D	3399	1,314.76	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	1,276.33	Paper
5034-419	BENSON, KIRT A	4309	1,381.35	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,845.39	Paper
5034-419	BUTTNER, RICHARD	641	1,899.00	Paper
5034-419	DEVERAUX, SHANE D	2487	1,180.99	Paper
5034-419	DININGER, PAUL I	1215	1,398.61	Paper
5034-419	FOSTER, JAMES S	4095	2,190.94	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	1,461.84	Paper
5047-452	GUZMAN, JUAN F	291	2,220.87	Paper
5055-451	ADAMS, VIRGINIA C	4332	254.71	Paper
5055-451	ALLEN, SARAH M	3790	271.47	Paper
5055-451	AMATO, ZACH M	4043	263.77	Paper
5055-451	BECERRA, KAREN G	4319	154.64	Paper
5055-451	BRIGGEMAN, DREW A	4191	193.51	Paper
5055-451	CARTIER, WYATT R	4168	212.31	Paper
5055-451	COOPER, ANDREW R	3946	347.79	Paper
5055-451	DACK, ADAM W	4169	4.95	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	264.65	Paper
5055-451	ESTES, JEREMY R	4171	366.09	Paper
5055-451	EVEREST, ELIZABETH A	3981	76.78	Paper
5055-451	GALLEGOS, MARCUS J	4172	260.82	Paper
5055-451	GARRETT, DANIELLE L	3943	26.63	Paper
5055-451	GRATO, MIRANDA S	4047	521.34	Paper
5055-451	HARDGRAVE, ALBERT W	3176	518.35	Paper
5055-451	HINTON, SAMANTHA D	4321	195.27	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	349.76	Paper
5055-451	JENNINGS, TAMI D	1386	1,582.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	KIERNAN, JAMES P	4322	163.37	Paper
5055-451	LEE, BROOKE A	4323	498.95	Paper
5055-451	MACCARTY, SAMANTHA R	3685	186.45	Paper
5055-451	MARSHALL, ADA D	1726	1,093.89	Paper
5055-451	MERTZ, GAIL	4055	147.50	Paper
5055-451	MEYER, ASHLEY M	4176	116.59	Paper
5055-451	MEYER, KURT	354	2,358.03	Paper
5055-451	PERRY, MICHELLE V	4178	45.28	Paper
5055-451	PITTENGER, DANIEL W	4179	138.69	Paper
5055-451	PORTER, ROBBIN M	4199	232.90	Paper
5055-451	POWELL, SHELBY L	3948	306.03	Paper
5055-451	RAUCH, VANESSA K	4056	4.57	Paper
5055-451	REICHELT, REID A	4324	301.50	Paper
5055-451	RISKE, KYLIE D	4342	66.95	Paper
5055-451	SANCHEZ, EMILY C	4182	465.64	Paper
5055-451	SCHADECK, CALEB M	4183	373.75	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	297.51	Paper
5055-451	SOLLBERGER, TREVOR R	4184	261.59	Paper
5055-451	STRUBLE, ALISHA C	4212	115.68	Paper
5055-451	TERRILL, JACQUE	3958	483.52	Paper
5055-451	TUTTLE, TAYLOR B	4185	480.40	Paper
5055-451	VILLANUEVA, LESLIE G	4328	301.90	Paper
5055-451	VONJAMES, DAKOTA C	4344	434.56	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	189.00	Paper
5056-451	AMES, MITCH	286	2,237.19	Paper
5056-451	GOODNIGHT, SHEA	3879	65.56	Paper
5056-451	KLUG, ERIC M	2878	1,343.32	Paper
5056-451	MELGAR, LUIS A	4231	201.90	Paper
5056-451	STARKS, JERRY C	4086	395.69	Paper
5056-451	TEDFORD, DARIN P	4107	74.66	Paper
5057-451	ALARID, RANDI N	4229	595.74	Paper
5057-451	BECK, NED P	4348	494.56	Paper
5057-451	CANFIELD, HEATHER L	4334	441.02	Paper
5057-451	CATHEY, CASEY M	4033	468.84	Paper
5057-451	CUSUMANO, JOSEPH M	4194	454.94	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	587.85	Paper
5057-451	FERNANDEZ, EMILY K	4195	350.64	Paper
5057-451	FOWZER, SIERRA R	3498	604.61	Paper
5057-451	KRAHN, DANIEL J	3505	648.80	Paper
5057-451	KRAHN, KATIE R	3809	510.84	Paper
5057-451	NELSON, HILLARY A	4100	286.77	Paper
5057-451	PAPKE, KYLE E	4341	498.39	Paper
5057-451	PHILLIPS, JAYE E	4248	1,691.98	Paper
5057-451	PLEMEL, SHELLEY M	4072	281.97	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	456.82	Paper
5057-451	SMITH, LINDSEY R	4074	391.08	Paper
5057-451	SORACCO, MEAGAN S	1105	2,175.08	Paper
5057-451	TIBBETS, ASHLEY E	4317	502.75	Paper
5057-451	TINNES, AMANDA K	4075	365.37	Paper
5057-451	TUTTLE, KANDIS A	4202	474.07	Paper
5057-451	WHITCOME, MARIAH N	4303	704.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	WHITE, LEEANN N	4346	380.19	Paper
5060-451	ADAMS, ZACHARY B	3174	463.53	Paper
5060-451	ANDREA, EMILY R	3988	155.89	Paper
5060-451	BEACH, BRANDON C	4204	224.20	Paper
5060-451	BRAGG JR, JOHN W	3729	235.65	Paper
5060-451	CHANEY, JEFFREY P	3925	469.31	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,701.65	Paper
5060-451	COTRONEO, NATHAN L	4205	281.11	Paper
5060-451	GILLOTT, JASON F	3903	698.24	Paper
5060-451	HACK, COURTNEY L	3892	60.09	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	268.37	Paper
5060-451	MEYER, KC L	3989	265.91	Paper
5060-451	MILES, RACHEL E	4251	198.14	Paper
5060-451	MUELLER, MAX S	4252	185.74	Paper
5060-451	SAAVEDRA, BIANCA D	3385	200.07	Paper
5060-451	SAYAFI, MOHAMAD A	3889	605.38	Paper
5060-451	SEVER, SEAN A	3997	98.33	Paper
5060-451	SIMMS, ZACHARIAH R	4310	135.55	Paper
5060-451	TOMASCO, NOAH S	4253	88.62	Paper
5060-451	ZUBER, BAILIE J	4111	216.70	Paper
5060-451	ZUMBRO, JACOB E	4254	397.58	Paper
5067-443	GLANCY, MICHAEL T	310	1,854.62	Paper
5067-443	ZUEND, TERRELL A	1990	1,217.21	Paper
6200-455	ANTIPA, SUSAN M	1471	2,080.10	Paper
6200-455	BRADY, REBEKAH J	4284	244.23	Paper
6200-455	COTTON, MAXINE J	328	1,444.09	Paper
6200-455	DEVANEY, SANDRA D	846	1,326.05	Paper
6200-455	GALLI, MATTHEW J	4260	1,488.43	Paper
6200-455	GRUNDY, SHERRY	4295	278.53	Paper
6200-455	HAAKINSON, ROGER A	881	1,121.33	Paper
6200-455	LOYD, SENA M	4088	2,279.82	Paper
6200-455	MARCH, RACHEL M	2010	1,598.07	Paper
6200-455	MOORE, ANDREA W	591	1,775.47	Paper
6200-455	MORGAN, NAOMI M	4151	241.36	Paper
6200-455	NEVIN, DARLENE A	4246	431.28	Paper
6200-455	PIMENTEL, YADHIRA	3974	442.16	Paper
6200-455	RUSH, KATHY	3581	1,633.81	Paper
6200-455	SCHAR, ZOLEINNA B	4063	135.70	Paper
6200-455	SEILER, MARIA E	462	1,105.25	Paper
6200-455	STIMKA, ALICIA G	4161	1,087.10	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	908.30	Paper
6800-441	ASHLEY, FRANCES M	2946	1,443.69	Paper
6800-441	BARLOW, JUDY L	3868	2,190.25	Paper
6800-441	BAROSSO, ANGELA L	2823	2,513.10	Paper
6800-441	BAUMANN, TAMARA L	4060	678.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BERGENHEIER, ELAINE	3442	1,401.49	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	1,961.71	Paper
6800-441	CHANDLER, VICTORIA J	3728	929.92	Paper
6800-441	CLEMMENSEN, KARYN K	3028	320.63	Paper
6800-441	CORBIT, JUNE K	3878	975.02	Paper
6800-441	ELLIOTT, ROBERT L	4130	7,239.14	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	2,019.89	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	321.86	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,010.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,991.52	Paper
6800-441	JIMENEZ, ANA J	3916	1,979.73	Paper
6800-441	JOHNSON, DAVID M	3621	1,001.32	Paper
6800-441	LIDDELL, TAWNY	3221	127.47	Paper
6800-441	MORENO, KAREN	4085	441.77	Paper
6800-441	PARKS, GREGORY P	4318	2,021.64	Paper
6800-441	PURKEY, BECKY W	3636	945.90	Paper
6800-441	RADTKE, TAYLOR N	3856	1,506.77	Paper
6800-441	RASNER, RACHAEL E	4003	1,859.07	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,606.44	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,868.16	Paper
6800-441	SMITH, JENNIFER J	3759	2,024.90	Paper
6800-441	SPROAT, MARK C	4302	1,670.37	Paper
6800-441	STONER, MICHELLE R	3784	378.77	Paper
6800-441	URE, MARISSA E	4091	2,183.34	Paper
6800-441	WARTGOW, SANDRA M	4236	2,166.53	Paper
6804-441	ALBERTSON, DAVID L	3537	1,094.83	Paper
6804-441	ANNETT, ALLEN J	2250	1,723.24	Paper
6804-441	ARELLANO, ABEL E	4022	882.82	Paper
6804-441	BLATNICK, KYLE J	4249	1,074.80	Paper
6804-441	BURT, LINDA S	3063	1,051.32	Paper
6804-441	GOWER, MITCHELL A	2283	1,266.16	Paper
6804-441	STEVENS, KERRY R	2271	1,621.96	Paper
6852-441	CERVANTES, CLAUDIA J	4262	465.16	Paper
6900-442	ALVAREZ, EVELYN V	4215	279.20	Paper
6900-442	ALVAREZ, JORGE A	4148	805.84	Paper
6900-442	BAKER, ANTHONY	1069	2,447.48	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,155.96	Paper
6900-442	DEBUSK, KAREN M	4144	535.00	Paper
6900-442	HANNAH, CYNTHIA J	3895	2,128.38	Paper
6900-442	KELLY, HEATHER C	3224	1,273.28	Paper
6900-442	KELLY, SHADOW L	3518	1,232.33	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	327.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
7200-413	MACAULEY, LINDA K	3682	1,074.90	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,524.38	Paper
7200-413	SALANOA, JAMES T	4255	724.52	Paper
7200-413	SHINE, ELAYNA M	3633	393.92	Paper

Total Direct Deposits -	718	1,239,506.63
Paper Option -	718	
Email Option -		

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	215917	1,397.36
2011-421	COCKING, PATRICIA S	3922	215918	454.89
2011-421	SANDAGE, KENNETH L	362	215919	4,576.78
2012-421	ENCINAS, RICK	463	215920	2,059.03
	SO DAKOTA CHILD SUPPRT PMT CTR		215979	364.62
2012-421	STAGLIANO, JOSHUA G	1868	215921	2,439.03
2012-421	SURRATT, JIMMY A	3018	215922	5,551.39
2013-421	FLETCHER, TOMI J	3963	215923	1,177.30
	CARSON CITY SHERIFF'S OFFICE		215976	941.60
2017-421	POLDEN, AMBER L	4355	215924	1,302.33
2512-422	COLATORTI, JAMES P	1661	215925	2,257.20
2512-422	HUNT, BRYON A	1474	215926	2,189.72
2515-422	BASEEL, GARY	17	215927	187.10
2515-422	ENGELS, KENNETH E	4064	215928	364.81
2520-422	SHIREY, DANIEL	532	215929	163.47
2525-422	BREWSTER, MICHAEL	4352	215930	100.15
2525-422	MORSE, DANIELLE M	4356	215931	442.25
2545-422	LICATA, DANTE M	4019	215932	1,094.12
	CARSON CITY SHERIFF'S OFFICE		215975	344.78
3038-431	POUARD, ROBERT	3448	215933	1,336.49
	CHILD SUPPORT ENFORCEMENT AGEN		215980	94.61
4506-423	MCBRIDE, ERICK R	3471	215934	813.39
	INTERNAL REVENUE SERVICE		215977	115.00
4506-423	PRATT, CRISSY A	3563	215935	529.52
4700-412	IBARRA, SHAUNTE M	4354	215936	477.33
	CA STATE DISBURSEMENT UNIT		215978	93.69
5055-451	AUNKST, MIA G	2097	215937	164.45
5055-451	BACON, BRIANNA N	4048	215938	140.40
5055-451	BAEZA, GERARDO	4333	215939	76.54
5055-451	BREEN, JOSHUA F	4049	215940	181.59
5055-451	BREEN, MEGAN J	3822	215941	178.95
5055-451	CANFIELD, HAYLEY S	4042	215942	29.44
5055-451	COBB, DELANEY R	4320	215943	235.56
5055-451	DA SILVA, FRANCISCO Y	4335	215944	368.19
5055-451	GARRETT, CASEY D	4173	215945	354.19
5055-451	GARRETT, PETER D	4337	215946	371.06
5055-451	GENTNER, CORY K	3823	215947	328.33
5055-451	GUTIERREZ, HAROLD	4353	215948	161.37
5055-451	HOOD, ZACKERY W	4175	215949	471.00
5055-451	HOWELL, MONTE J	3846	215950	392.59
5055-451	PHAM, NGUYEN	4050	215951	187.15
5055-451	POWELL, MIKAELA E	4180	215952	3.87
5055-451	ROBERTS, BRENT A	4325	215953	93.11
5055-451	SALVADOR, MATTHEW P	4326	215954	185.82
5055-451	SCHLAGER, ALEXANDRA G	3838	215955	85.13
5055-451	STANKA, DANIELLE E	3837	215956	33.98
5055-451	WARNER, REBECCA A	3510	215957	401.75
5056-451	MILHOLLAND, CLARK W	3119	215958	386.57
5057-451	BAILY, BRITTANY M	4190	215959	154.78
5057-451	DAVIS, ALLIE A	3954	215960	408.59
5057-451	GARCIA, TAYLOR L	4336	215961	551.94

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5057-451	GRAUNKE, KATHRYN A	4350	215962	430.58
5057-451	KUNTER, JACOB J	4071	215963	398.57
5057-451	MATHIESEN, BRIANNA M	3955	215964	522.82
5057-451	STRENG, NORA A	4201	215965	297.97
5060-451	BOEHMER, TERESA N	4271	215966	194.20
5060-451	CASE, KALVIN F	4272	215967	222.47
5060-451	LOVE, ROBERT L	277	215968	237.66
5060-451	LOZANO-CADENA, MANUEL	3721	215969	85.59
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	215970	120.19
5060-451	TEETER, JEREMIAH A	2639	215971	131.11
5060-451	WOODBURY, AARON D	4273	215972	36.76
6804-441	CRAM, BRUCE A	3331	215973	1,310.24
6900-442	DEBUSK, KAREN M	4144	215974	418.88
	Total Checks -		64	41,221.35