Carson City
Agenda Report

Date Submitted: August 12, 2014 **Agenda Date Requested:** August 21, 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 July 8, 2014 thru August 11, 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 July 8, 2014 thru August 11, 2014.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	$ 6,710,805.16
	Wire Transfers	$ 4,247,013.76
	Payroll Checks and Direct Deposits	$ 2,668,585.65

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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Department Business Manager

Reviewed By: ______________________________ Date: 8/12/14
(City Manager)

______________________________ Date: 8/12/14
(District Attorney)

______________________________ Date: 8/12/14
(Finance Director)

Board Action Taken:

Motion: ______________________ 1) ______________ Aye/Nay
2) ______________ ________
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(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341951	7 18 2014	8227	ALPINE HELICOPTER SERVICE INC.	4,334.00	.00	4,334.00	4,488.45
341754	7 11 2014	14845	A & K EARTH MOVERS INC	558.46	.00	209,288.36	502,844.06
342289	8 1 2014	10573	A.M. AMEZAGA JR. PHD.	1,250.00	.00	9,300.00	10,500.00
341755	7 11 2014	14098	ADAPCO	637.06	.00	637.06	.00
341946	7 18 2014	100993	ADVANCED DATA SYSTEMS INC.	600.00	600.00	65,358.00	52,275.80
342087	7 25 2014	100993	ADVANCED DATA SYSTEMS INC.	34,155.00	600.00	65,358.00	52,275.80
341947	7 18 2014	1554	ADVOCATES TO END DOMESTIC VIOLENCE	10,000.00	10,000.00	15,500.00	9,000.00
342088	7 25 2014	999913	ADVOCATES TO END DOMESTIC VIOLENCE	480.00	5,159.00	238,251.66	62,966.02
342287	8 1 2014	2665074	AETNA BEHAVIORAL HEALTH LLC	836.43	1,666.98	9,888.69	9,334.53
342618	8 8 2014	2665678	AETNA TRADITIONAL	1,294.56	1,294.56	.00	.00
341948	7 18 2014	2665650	AGENCY 36	4,000.00	9,000.00	.00	.00
342089	7 25 2014	15976	AIRGAS USA	333.36	333.36	423.37	749.02
342090	7 25 2014	15970	AKERMAN SENTERFITT	4,000.00	.00	48,000.00	48,000.00
341949	7 18 2014	2664833	ALERE TOXICOLOGY SERVICES INC	40.00	.00	40.00	90.00
341756	7 11 2014	2665643	ALEXANDER, MICHAEL S	324.09	324.09	.00	.00
341757	7 11 2014	2664197	ALLEN, KAREN	136.64	.00	2,298.19	1,782.25
341950	7 18 2014	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	200.00	2,400.00	3,307.00
341758	7 11 2014	514	ALPINE SIGNS INC.	35.00	.00	4,570.00	7,642.65
341952	7 18 2014	514	ALPINE SIGNS INC.	45.00	.00	4,570.00	7,642.65
342288	8 1 2014	14994	AMADOR STAGE LINES INC	3,400.00	3,400.00	.00	.00
341759	7 11 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,147.54	3,635.10	30,775.38	9,076.99
342091	7 25 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,272.58	3,635.10	30,775.38	9,076.99
342499	8 8 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,214.98	3,635.10	30,775.38	9,076.99
342290	8 1 2014	2664755	ANAYA, EDGAR	388.00	.00	508.00	100.00
342291	8 1 2014	99998	ANGELA ELLIS	25.00	475.00	8,499.02	9,771.50
342292	8 1 2014	99998	ANGELA JO MOEN	25.00	475.00	8,499.02	9,771.50
341953	7 18 2014	2663761	ANSWERWEST INC	180.00	180.00	720.00	540.00
341760	7 11 2014	104850	ARAMARK UNIFORM SERVICES	62.43	807.84	12,666.62	12,107.44
341954	7 18 2014	104850	ARAMARK UNIFORM SERVICES	1,011.14	807.84	12,666.62	12,107.44
342293	8 1 2014	104850	ARAMARK UNIFORM SERVICES	142.28	807.84	12,666.62	12,107.44
342500	8 8 2014	104850	ARAMARK UNIFORM SERVICES	594.42	807.84	12,666.62	12,107.44
342294	8 1 2014	15491	ARAMBURU, DIEGO	384.16	.00	909.16	347.00
341761	7 11 2014	2664445	ARC HEALTH AND WELLNESS	494.40	1,142.04	67,533.72	68,191.96
342092	7 25 2014	2664445	ARC HEALTH AND WELLNESS	2,385.46	1,142.04	67,533.72	68,191.96
342501	8 8 2014	2664445	ARC HEALTH AND WELLNESS	706.29	1,142.04	67,533.72	68,191.96
342093	7 25 2014	2593	ARMSTRONG ESQ, KAY ELLEN	1,071.40	.00	169,599.65	141,460.10
342295	8 1 2014	2664355	ASHLAND HERCULES WATER TECH INC	24,182.40	24,182.40	49,464.00	127,224.00
342296	8 1 2014	99998	ASHLEY LYNCH	25.00	475.00	8,499.02	9,771.50
341762	7 11 2014	1402795	AT&T	90.76	24,706.74	161,009.78	155,081.10
341955	7 18 2014	1402795	AT&T	.00	24,706.74	161,009.78	155,081.10
341956	7 18 2014	1402795	AT&T	.00	24,706.74	161,009.78	155,081.10
341957	7 18 2014	1402795	AT&T	.00	24,706.74	161,009.78	155,081.10
341958	7 18 2014	1402795	AT&T	12,460.81	24,706.74	161,009.78	155,081.10
342094	7 25 2014	525	AT&T	72.51	165.93	2,086.63	2,873.31
342095	7 25 2014	1402795	AT&T	813.70	24,706.74	161,009.78	155,081.10
342096	7 25 2014	2664955	AT&T	3,619.00	3,619.00	43,428.00	43,428.00
342297	8 1 2014	525	AT&T	93.42	165.93	2,086.63	2,873.31
342298	8 1 2014	2664779	AT&T	183.36	.00	2,333.16	1,712.16
342502	8 8 2014	1402795	AT&T	546.93	24,706.74	161,009.78	155,081.10

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341959	7 18 2014	15615	AT&T MOBILITY #287022577661	116.29	.00	1,132.46	1,377.55
341960	7 18 2014	2664649	AT&T MOBILITY #287231786465	153.16	90.95	1,827.07	1,811.57
342503	8 8 2014	2664649	AT&T MOBILITY #287231786465	160.64	90.95	1,827.07	1,811.57
342504	8 8 2014	2665000	AT&T MOBILITY #287244591607	63.85	36.21	757.56	795.61
342097	7 25 2014	2664544	AT&T MOBILITY #828431425	131.18	81.72	1,558.39	1,624.45
342505	8 8 2014	2664544	AT&T MOBILITY #828431425	136.06	81.72	1,558.39	1,624.45
342098	7 25 2014	15698	AT&T MOBILITY #874404305	.00	340.67	13,051.08	12,741.73
342099	7 25 2014	15698	AT&T MOBILITY #874404305	706.31	340.67	13,051.08	12,741.73
342506	8 8 2014	15698	AT&T MOBILITY #874404305	.00	340.67	13,051.08	12,741.73
342507	8 8 2014	15698	AT&T MOBILITY #874404305	.00	340.67	13,051.08	12,741.73
342508	8 8 2014	15698	AT&T MOBILITY #874404305	681.20	340.67	13,051.08	12,741.73
342100	7 25 2014	2664055	AT&T ONENET SERVICE	.00	61.59	476.38	439.34
342101	7 25 2014	2664055	AT&T ONENET SERVICE	28.24	61.59	476.38	439.34
342102	7 25 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,683.79	44,131.83	42,527.06
342103	7 25 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,683.79	44,131.83	42,527.06
342104	7 25 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,683.79	44,131.83	42,527.06
342105	7 25 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,683.79	44,131.83	42,527.06
342106	7 25 2014	1402800	AT&T-CENTREX #775 887-2199 5381	3,683.79	3,683.79	44,131.83	42,527.06
341763	7 11 2014	999915	AUSTIN, JENNIFER	50.00	4,178.07	31,084.92	31,078.96
342509	8 8 2014	15595	AUTUMN FUNERALS & CREMATIONS	550.00	550.00	3,300.00	2,750.00
342299	8 1 2014	14004	AWARDZONE LLC	15.90	43.75	338.40	119.95
342510	8 8 2014	14004	AWARDZONE LLC	27.85	43.75	338.40	119.95
341961	7 18 2014	11065	BADGER METER INC.	26,231.60	25,387.96	45,940.43	120,340.00
342107	7 25 2014	11065	BADGER METER INC.	24,398.92	25,387.96	45,940.43	120,340.00
341764	7 11 2014	2665553	BALZER ENTERPRISES, INC	155.99	.00	224.25	.00
1000158	7 31 2014	12086	BANK OF AMERICA	743,771.13	100,169.74	6,411,967.86	6,321,062.69
341765	7 11 2014	14195	BAROSSO, ANGELA	70.45	.00	1,837.43	1,240.69
341766	7 11 2014	999915	BARRETTE, JILL	50.00	4,178.07	31,084.92	31,078.96
342300	8 1 2014	999915	BARRETTE, JILL	50.00	4,178.07	31,084.92	31,078.96
342108	7 25 2014	99995	BEEN, TOM	278.40	3,432.42	46,066.03	27,351.50
342511	8 8 2014	15505	BELLA LAGO VILLAGE LLC	600.00	1,200.00	6,250.00	3,557.00
341767	7 11 2014	14402	BENTLEY SYSTEMS INC.	2,435.75	2,408.69	21,428.53	6,548.14
341962	7 18 2014	2663341	BERGENHEIER, ELAINE	20.14	.00	1,073.04	863.21
341768	7 11 2014	999915	BERRY, COLLEEN	50.00	4,178.07	31,084.92	31,078.96
342301	8 1 2014	999915	BERRY, COLLEEN	50.00	4,178.07	31,084.92	31,078.96
342512	8 8 2014	3734	BEVERLY REALTY INC.	600.00	1,200.00	3,640.00	540.00
342109	7 25 2014	15963	BHC CONSULTANTS LLC	23,868.99	.00	131,195.50	59,990.19
341769	7 11 2014	2664183	BIELAT M.A.MFT, KELLY	1,500.00	.00	5,010.00	6,990.00
342110	7 25 2014	2664183	BIELAT M.A.MFT, KELLY	1,290.00	.00	5,010.00	6,990.00
341963	7 18 2014	2665652	BINGHAM, SUSAN E.	16,825.41	16,825.41	.00	.00
341964	7 18 2014	13561	BISBEE, PATRICIA	1,600.61	.00	15,314.59	11,450.49
342302	8 1 2014	99995	BLANKENSHIP, CHAD W	7.12	3,432.42	46,066.03	27,351.50
342513	8 8 2014	2665565	BLISS BUNGALOW	160.15	160.15	160.85	.00
341770	7 11 2014	999913	BLM	150.00	5,159.00	238,251.66	62,966.02
342303	8 1 2014	15264	BMC SOFTWARE INC	2,135.00	2,135.00	2,086.41	2,090.79
342111	7 25 2014	3663	BOARD OF REGENTS	40,724.28	.00	167,298.40	132,222.00
342112	7 25 2014	204720	BOB BARKER CO. INC.	71.54	71.54	.00	19,161.24
342304	8 1 2014	2664757	BOYER, DANIEL	1,163.00	.00	1,163.00	850.00
341771	7 11 2014	999913	BRIAN ENDIG	8.00	5,159.00	238,251.66	62,966.02

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
342514	8 8 2014	2664564	BRIGGS ELECTRIC INC	7,987.50	887.50-	8,875.00	.00
341772	7 11 2014	2664363	BRIGGS, PATRICIA	1,222.00	.00	13,854.00	12,106.00
342114	7 25 2014	99999	BRITNEY WAITE	40.00	520.00	13,520.00	10,280.00
341773	7 11 2014	999915	BROD, JANICE	100.00	4,178.07	31,084.92	31,078.96
342634	8 6 2014	999913	BROOKS, JENNIFER	50.00	5,159.00	238,251.66	62,966.02
341774	7 11 2014	7995	BROOKS, WILLIAM MURRAY	2,400.00	.00	41,100.00	49,590.00
342305	8 1 2014	2665675	BROWN, CINDY LEE	2,069.25	2,069.25	.00	.00
342306	8 1 2014	12212	BRUNO, CATHY	775.00	.00	915.12	1,084.49
342115	7 25 2014	11618	BRUNO, JOE	487.20	.00	5,538.60	4,580.47
342307	8 1 2014	11618	BRUNO, JOE	1,550.00	.00	5,538.60	4,580.47
341965	7 18 2014	13372	BUILDING CONTROL SERVICES INC	2,023.63	17,544.31	54,754.98	35,218.61
342308	8 1 2014	13372	BUILDING CONTROL SERVICES INC	15,520.68	17,544.31	54,754.98	35,218.61
342116	7 25 2014	10188	BURNHAM, ANDREW	684.76	684.76	2,202.19	829.00
342516	8 8 2014	300300	CAD PEST CONTROL SERVICES INC	210.00	210.00	6,140.00	2,320.00
341966	7 18 2014	2665207	CANON SOLUTIONS AMERICA, INC.	54.16	.00	1,068.39	516.98
342310	8 1 2014	2665207	CANON SOLUTIONS AMERICA, INC.	43.96	.00	1,068.39	516.98
341775	7 11 2014	8032	CAPITAL BEVERAGES	.00	5,745.15	46,950.67	38,197.90
341776	7 11 2014	8032	CAPITAL BEVERAGES	13,360.65	5,745.15	46,950.67	38,197.90
342311	8 1 2014	8032	CAPITAL BEVERAGES	4,703.60	5,745.15	46,950.67	38,197.90
342312	8 1 2014	999915	CAPITAL CAB	7.00	4,178.07	31,084.92	31,078.96
341967	7 18 2014	13911	CAPITAL CITY ARTS INITIATIVE	6,000.00	6,000.00	5,300.00	5,300.00
341968	7 18 2014	2664512	CAPITAL CITY CIRCLES INITIATIVE	7,500.00	7,500.00	7,500.00	7,500.00
341969	7 18 2014	2664673	CAPITAL CITY COUNSELING	50.00	.00	1,100.00	1,098.00
341777	7 11 2014	999915	CAPITAL CITY LOANS	50.00	4,178.07	31,084.92	31,078.96
341778	7 11 2014	999915	CAPITAL CITY LOANS	50.00	4,178.07	31,084.92	31,078.96
342313	8 1 2014	999915	CAPITAL CITY LOANS	50.00	4,178.07	31,084.92	31,078.96
342517	8 8 2014	301600	CAPITAL GLASS INC.	285.00	285.00	21,317.14	8,644.93
341779	7 11 2014	7478	CAPITOL CITY CREMATION & BURIAL	550.00	.00	4,400.00	2,750.00
342518	8 8 2014	7478	CAPITOL CITY CREMATION & BURIAL	550.00	.00	4,400.00	2,750.00
341970	7 18 2014	2665645	CAPITOL INSURANCE COMPANIES	213.45	426.90	.00	.00
341780	7 11 2014	302300	CAPITOL REPORTERS	1,160.55	457.00	22,529.31	20,095.41
341971	7 18 2014	302300	CAPITOL REPORTERS	200.90	457.00	22,529.31	20,095.41
342117	7 25 2014	302300	CAPITOL REPORTERS	200.90	457.00	22,529.31	20,095.41
342314	8 1 2014	302300	CAPITOL REPORTERS	569.50	457.00	22,529.31	20,095.41
342519	8 8 2014	302300	CAPITOL REPORTERS	170.00	457.00	22,529.31	20,095.41
341972	7 18 2014	16011	CARDINAL HEALTH	2,412.86	3,680.53	43,508.07	56,982.46
342315	8 1 2014	16011	CARDINAL HEALTH	1,311.95	3,680.53	43,508.07	56,982.46
342316	8 1 2014	999913	CARL JOHNSON	541.42	5,159.00	238,251.66	62,966.02
342317	8 1 2014	2665656	CARL, IAN	775.00	.00	775.00	.00
342118	7 25 2014	13411	CAROLLO ENGINEERS	340,291.24	.00	877,287.29	140,802.97
342119	7 25 2014	303345	CARSON CITY AIRPORT AUTHORITY	203,344.15	.00	203,344.15	226,762.65
341781	7 11 2014	11396	CARSON CITY CHAMBER OF COMMERCE	275.00	3,525.00	3,475.00	1,019.38
342120	7 25 2014	11396	CARSON CITY CHAMBER OF COMMERCE	3,000.00	3,525.00	3,475.00	1,019.38
342318	8 1 2014	11396	CARSON CITY CHAMBER OF COMMERCE	250.00	3,525.00	3,475.00	1,019.38
341782	7 11 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	5,976.96	48,562.80	48,095.85
342121	7 25 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	5,976.96	48,562.80	48,095.85
342520	8 8 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	5,976.96	48,562.80	48,095.85
341783	7 11 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,501.00	4,939.50	39,776.50	39,748.00
342122	7 25 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,805.50	4,939.50	39,776.50	39,748.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
342521	8 8 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,633.00	4,939.50	39,776.50	39,748.00
341784	7 11 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	8,343.00	70,967.00	70,400.50
342123	7 25 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	8,343.00	70,967.00	70,400.50
342522	8 8 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	8,343.00	70,967.00	70,400.50
341785	7 11 2014	999915	CARSON CITY JAIL	100.00	4,178.07	31,084.92	31,078.96
341973	7 18 2014	304450	CARSON CITY SENIOR CITIZENS CENTER	13,000.00	13,000.00	29,480.58	53,626.86
341786	7 11 2014	12	CARSON CITY SHERIFF'S	562.50	1,762.50	14,175.00	12,600.00
342124	7 25 2014	12	CARSON CITY SHERIFF'S	600.00	1,762.50	14,175.00	12,600.00
342523	8 8 2014	12	CARSON CITY SHERIFF'S	600.00	1,762.50	14,175.00	12,600.00
341787	7 11 2014	999915	CARSON DODGE	50.00	4,178.07	31,084.92	31,078.96
341788	7 11 2014	999915	CARSON DODGE	50.00	4,178.07	31,084.92	31,078.96
342319	8 1 2014	999915	CARSON DODGE	100.00	4,178.07	31,084.92	31,078.96
342320	8 1 2014	999915	CARSON NUGGET	25.00	4,178.07	31,084.92	31,078.96
342321	8 1 2014	7944	CARSON PUMP LLC	6,770.00	14,590.00	57,030.80	79,199.00
342524	8 8 2014	7944	CARSON PUMP LLC	7,820.00	14,590.00	57,030.80	79,199.00
342525	8 8 2014	15421	CARSON TRAILER SALES	6,153.00	.00	6,153.00	4,977.00
341789	7 11 2014	307862	CARSON VALLEY OIL CO	14.72	1,258.13	43,090.87	43,293.85
342125	7 25 2014	307862	CARSON VALLEY OIL CO	39.00	1,258.13	43,090.87	43,293.85
342526	8 8 2014	307862	CARSON VALLEY OIL CO	1,258.13	1,258.13	43,090.87	43,293.85
342322	8 1 2014	307900	CARSON WATER SUB-CONSERVANCY DIST.	6,818.61	.00	395,208.67	459,123.75
341974	7 18 2014	9980	CASA OF CARSON CITY INC	52,000.00	52,000.00	50,000.00	50,000.00
341975	7 18 2014	308610	CASHMAN EQUIPMENT COMPANY	480.00	.00	144,699.88	63,788.19
342527	8 8 2014	308700	CASSINELLI LANDSCAPING	9,160.00	9,160.00	9,340.80	5,083.88
341790	7 11 2014	11508	CATHLEEN ALLISON	1,600.00	1,450.00	15,745.00	7,075.00
342323	8 1 2014	11508	CATHLEEN ALLISON	2,840.00	1,450.00	15,745.00	7,075.00
342126	7 25 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	1,183.25	2,200.60	21,333.26	22,081.29
342324	8 1 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	1,230.60	2,200.60	21,333.26	22,081.29
341791	7 11 2014	12033	CHARTER COMMUNICATIONS	246.86	274.58	3,901.88	4,267.16
341976	7 18 2014	12033	CHARTER COMMUNICATIONS	7.32	274.58	3,901.88	4,267.16
342127	7 25 2014	12033	CHARTER COMMUNICATIONS	7.32	274.58	3,901.88	4,267.16
342325	8 1 2014	12033	CHARTER COMMUNICATIONS	14.64	274.58	3,901.88	4,267.16
342528	8 8 2014	12033	CHARTER COMMUNICATIONS	5.09	274.58	3,901.88	4,267.16
342529	8 8 2014	999912	CHAVEZ FAMILY TRUSTEE	721.69	1,322.69	10,699.40	15,922.65
342326	8 1 2014	2663399	CHEVRON AND TEXACO BUSINESS CARD	616.27	616.27	2,245.69	4,147.51
341792	7 11 2014	14180	CHOUINARD & MYHRE INC.	9,761.74	9,761.74	9,211.23	9,819.95
342128	7 25 2014	310600	CINDERLITE TRUCKING INC	3,119.54	3,119.54	23,481.81	6,179.28
341793	7 11 2014	2663842	CLINICAL PHARMACY CONSULTANTS INC	270.00	.00	2,691.08	2,779.19
342129	7 25 2014	2664745	COMMERCIAL PUMP SERVICE INC	1,948.71	.00	9,730.54	2,393.00
341794	7 11 2014	2547	COMMUNITY COUNSELING CENTER	220.00	.00	117,954.24	57,170.00
341977	7 18 2014	2547	COMMUNITY COUNSELING CENTER	5,348.00	.00	117,954.24	57,170.00
342130	7 25 2014	2547	COMMUNITY COUNSELING CENTER	100.00	.00	117,954.24	57,170.00
342530	8 8 2014	2547	COMMUNITY COUNSELING CENTER	220.00	.00	117,954.24	57,170.00
341978	7 18 2014	2665362	COMMVAULT	8,082.91	8,082.91	7,588.00	.00
341979	7 18 2014	15638	COMPUTER ARTISTRY	580.00	3,427.50	10,270.00	10,953.75
342327	8 1 2014	15638	COMPUTER ARTISTRY	1,332.50	3,427.50	10,270.00	10,953.75
341980	7 18 2014	2663874	CONSTRUCTION MATERIALS ENGINEERS	290.00	.00	18,449.00	12,007.00
342131	7 25 2014	2663874	CONSTRUCTION MATERIALS ENGINEERS	3,426.50	.00	18,449.00	12,007.00
341795	7 11 2014	314514	CONWAY COMMUNICATIONS	4,256.20	.00	7,905.45	2,103.21
342132	7 25 2014	13407	COONS CONSTRUCTION	15,501.51	1,722.39-	176,976.11	.00

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342328	8 1 2014	2665657	CORNFIELD, STEVEN	775.00	.00	775.00	.00
342133	7 25 2014	999913	CORRIEA, ERIN	145.00	5,159.00	238,251.66	62,966.02
341796	7 11 2014	11375	COSTCO WHOLESALE	2,516.17	3,742.71	53,602.36	67,015.04
341981	7 18 2014	11375	COSTCO WHOLESALE	639.48	3,742.71	53,602.36	67,015.04
342134	7 25 2014	11375	COSTCO WHOLESALE	855.44	3,742.71	53,602.36	67,015.04
342329	8 1 2014	11375	COSTCO WHOLESALE	1,645.20	3,742.71	53,602.36	67,015.04
342531	8 8 2014	11375	COSTCO WHOLESALE	602.59	3,742.71	53,602.36	67,015.04
342532	8 8 2014	2664231	COUNTY FISCAL OFFICERS OF NEVADA	225.00	225.00	150.00	1,225.00
341982	7 18 2014	2665648	COUNTY OF PLACER	70.00	.00	70.00	.00
342135	7 25 2014	99995	CRATHERS, LOYD	61.82	3,432.42	46,066.03	27,351.50
341983	7 18 2014	8568	DATA GRAPHICS	475.00	432.65	7,124.67	8,649.65
342136	7 25 2014	8568	DATA GRAPHICS	548.50	432.65	7,124.67	8,649.65
342331	8 1 2014	8568	DATA GRAPHICS	202.65	432.65	7,124.67	8,649.65
342137	7 25 2014	99995	DAVALOS, SALVADOR	84.69	3,432.42	46,066.03	27,351.50
342533	8 8 2014	999912	DAVID SARNOWSKI	25.00	1,322.69	10,699.40	15,922.65
341797	7 11 2014	2664786	DE LAGE LANDEN	99.90	151.52	1,250.62	1,238.58
342534	8 8 2014	2664786	DE LAGE LANDEN	104.90	151.52	1,250.62	1,238.58
341798	7 11 2014	2663630	DEFENSIBLE SPACE SOLUTIONS	2,580.00	.00	13,107.50	17,654.00
342138	7 25 2014	2664173	DENHAM, GARY	75.23	.00	75.23	.00
342332	8 1 2014	13297	DEPOALI, DAVE	388.00	.00	603.04	375.00
342333	8 1 2014	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	72,110.99	.00	991,241.87	673,748.63
342334	8 1 2014	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	4,143.75	1,803.75	29,181.75	24,991.50
342140	7 25 2014	2664851	DEPT OF HEALTH AND HUMAN SERVICES	92,737.00	92,737.00	263,596.50	516,723.88
342141	7 25 2014	15433	DEPT OF INTERIOR-USGS	12,012.50	12,012.50	.00	12,012.50
341799	7 11 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	8,219.78	8,269.76	74,893.67	110,273.39
341985	7 18 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	523.75	8,269.76	74,893.67	110,273.39
342142	7 25 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	368.00	8,269.76	74,893.67	110,273.39
342535	8 8 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	444.77	8,269.76	74,893.67	110,273.39
342335	8 1 2014	99998	DEVIN ELLIS	25.00	475.00	8,499.02	9,771.50
341986	7 18 2014	2663733	DEZERGA, ADA	157.92	.00	314.44	223.50
342143	7 25 2014	2665519	DIAMOND DRUGS, INC.	2,176.40	.00	39,524.98	.00
342336	8 1 2014	2665405	DIAMOND MEDICAL SUPPLY	99.66	.00	15,498.68	.00
342337	8 1 2014	999915	DIAS, WAYNE	200.00	4,178.07	31,084.92	31,078.96
342144	7 25 2014	10983	DIV OF CHILD AND FAMILY SERVICES	34,915.50	34,915.50	142,475.00	100,426.50
341987	7 18 2014	2665651	DIVINE 9	6,500.00	6,500.00	.00	.00
341988	7 18 2014	2664852	DIVISION OF PAROLE & PROBATION	7,399.60	7,399.60	87,105.84	89,483.64
342536	8 8 2014	11541	DLT SOLUTIONS INC.	11,695.00	11,695.00	11,239.00	11,015.72
342537	8 8 2014	2663073	DOENGES, DAN	117.50	117.50	.00	96.24
341989	7 18 2014	2664991	DOUGLAS COUNTY PUBLIC WORKS	99,267.07	.00	297,972.31	.00
342538	8 8 2014	2664991	DOUGLAS COUNTY PUBLIC WORKS	96,705.19	.00	297,972.31	.00
342145	7 25 2014	402198	DOUGLAS COUNTY SHERIFF DEPT.	5,048.44	.00	63,208.76	59,469.18
341800	7 11 2014	2664577	DOUGLAS COUNTY TREASURER	27,432.67	125,000.00	1,756,939.64	4,000,411.24
342539	8 8 2014	2664577	DOUGLAS COUNTY TREASURER	125,000.00	125,000.00	1,756,939.64	4,000,411.24
341801	7 11 2014	999915	DOUGLASS, DESTINEY	100.00	4,178.07	31,084.92	31,078.96
341984	7 18 2014	15946	DPS-GENERAL SERVICES	450.00	.00	3,600.00	5,175.00
342139	7 25 2014	1403785	DPS-GENERAL SERVICES	2,512.50	.00	21,075.00	21,562.50
342146	7 25 2014	99999	DUANE CARROLL	40.00	520.00	13,520.00	10,280.00
342113	7 25 2014	8047	DUSTIN BOOTHE	19.95	.00	389.47	194.18
342147	7 25 2014	99995	DUVALL, ARTHUR J	7.43	3,432.42	46,066.03	27,351.50

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342148	7 25 2014	2663139	EASYPERMIT POSTAGE	1,819.11	1,740.70	17,253.97	20,665.08
342149	7 25 2014	99999	ELAYN BRIGGS	40.00	520.00	13,520.00	10,280.00
342284	7 29 2014	999913	ELIZABETH EVEREST	99.15	5,159.00	238,251.66	62,966.02
342338	8 1 2014	2665683	EMDEON	75.00	.00	75.00	.00
341990	7 18 2014	15319	EMRB	3,834.00	3,834.00	3,759.75	3,475.00
341802	7 11 2014	10840	ENNIS PAINT INC.	2,388.25	5,127.57	25,781.18	.00
342340	8 1 2014	10840	ENNIS PAINT INC.	5,127.57	5,127.57	25,781.18	.00
342150	7 25 2014	6033	ENTERPRISE INFORMATION TECHNOLOGY	397.64	.00	4,771.68	3,867.12
342341	8 1 2014	15579	EP MINERALS LLC	10,345.10	10,345.10	93,338.56	80,293.60
342151	7 25 2014	99999	ERICA WATSON	40.00	520.00	13,520.00	10,280.00
342011	7 18 2014	1001175	ERIK R. JOHNSON ESQ.	240.00	.00	3,560.00	40,270.00
342342	8 1 2014	2665341	ERPORTAL SOFTWARE GROUP, LLC	4,500.00	4,500.00	24,903.11	24,520.00
341803	7 11 2014	2664401	ESCOBAR, JESSICA	289.60	.00	3,276.80	413.80
341991	7 18 2014	15303	ESGIL CORPORATION	360.00	.00	360.00	5,426.09
341992	7 18 2014	2663888	ESL IN-HOME PROGRAM OF NORTHERN	14,103.00	14,103.00	10,000.00	.00
342152	7 25 2014	999913	ESPLANADE TOWN HOA	760.00	5,159.00	238,251.66	62,966.02
342540	8 8 2014	999912	ESTHER RALSTON	94.19	1,322.69	10,699.40	15,922.65
342541	8 8 2014	2665400	ESTRADA, HECTOR	205.00	205.00	527.00	.00
341804	7 11 2014	2665090	EUROFINS EATON ANALYTICAL INC	2,353.00	1,207.00	59,588.00	79,690.00
341993	7 18 2014	2665090	EUROFINS EATON ANALYTICAL INC	305.00	1,207.00	59,588.00	79,690.00
342153	7 25 2014	2665090	EUROFINS EATON ANALYTICAL INC	2,580.00	1,207.00	59,588.00	79,690.00
342343	8 1 2014	2665090	EUROFINS EATON ANALYTICAL INC	4,012.00	1,207.00	59,588.00	79,690.00
342542	8 8 2014	2665090	EUROFINS EATON ANALYTICAL INC	1,572.00	1,207.00	59,588.00	79,690.00
342344	8 1 2014	2665673	EVERBANK COMMERCIAL FINANCE, INC.	106.48	106.48	.00	.00
341805	7 11 2014	14364	EVERGREEN HEALTHCARE	4,355.40	.00	10,526.95	.00
342345	8 1 2014	15633	FAIR, EVYNNE	388.00	.00	388.00	515.00
341806	7 11 2014	999915	FARMER, STEPHANIE	25.00	4,178.07	31,084.92	31,078.96
342346	8 1 2014	999915	FARMER, STEPHANIE	25.00	4,178.07	31,084.92	31,078.96
342154	7 25 2014	600555	FEDEX	31.15	.00	687.80	1,269.57
341807	7 11 2014	999915	FERDINANDO, DANIEL	20.00	4,178.07	31,084.92	31,078.96
341808	7 11 2014	999915	FERDINANDO, DANIEL	80.00	4,178.07	31,084.92	31,078.96
341994	7 18 2014	5260	FINEST FENCE LLC	350.00	3,150.00	11,665.00	37,927.50
342347	8 1 2014	5260	FINEST FENCE LLC	3,150.00	3,150.00	11,665.00	37,927.50
341995	7 18 2014	99995	FIRST AMERICAN TITLE CO.	13.02	3,432.42	46,066.03	27,351.50
341996	7 18 2014	1905365	FIRST CHOICE SERVICES	36.20	106.30	951.75	1,439.84
342155	7 25 2014	1905365	FIRST CHOICE SERVICES	14.00	106.30	951.75	1,439.84
342348	8 1 2014	1905365	FIRST CHOICE SERVICES	56.10	106.30	951.75	1,439.84
341997	7 18 2014	2664423	FISH	12,200.00	12,200.00	33,235.45	50,739.55
341809	7 11 2014	15066	FLORENCE, MYLA	200.00	800.00	9,000.00	11,125.00
341998	7 18 2014	15066	FLORENCE, MYLA	200.00	800.00	9,000.00	11,125.00
342156	7 25 2014	15066	FLORENCE, MYLA	200.00	800.00	9,000.00	11,125.00
342349	8 1 2014	15066	FLORENCE, MYLA	200.00	800.00	9,000.00	11,125.00
342543	8 8 2014	15066	FLORENCE, MYLA	200.00	800.00	9,000.00	11,125.00
342157	7 25 2014	2664878	FLYERS ENERGY LLC	1,760.60	.00	218,061.16	255,446.02
342350	8 1 2014	2664878	FLYERS ENERGY LLC	8,431.48	.00	218,061.16	255,446.02
342544	8 8 2014	2664878	FLYERS ENERGY LLC	937.88	.00	218,061.16	255,446.02
341999	7 18 2014	2665061	FOOD FOR THOUGHT	8,000.00	8,000.00	10,000.00	13,000.00
342158	7 25 2014	2665615	FOODSERVICEWAREHOUSE.COM	9,396.92	.00	9,396.92	.00
342545	8 8 2014	15992	FOSTER FLOW CONTROL	4,497.76	4,497.76	15,596.91	.00

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342351	8 1 2014	2665182	FRANCO FRENCH BAKING CO	319.25	319.25	12,729.55	11,318.65
342352	8 1 2014	99998	FRANK AMADEO	25.00	475.00	8,499.02	9,771.50
341810	7 11 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	260.00	740.00	7,380.00	8,740.00
342159	7 25 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	740.00	7,380.00	8,740.00
342546	8 8 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	740.00	7,380.00	8,740.00
342353	8 1 2014	999913	FRED GARCIA	481.23	5,159.00	238,251.66	62,966.02
342354	8 1 2014	9552	FREEMAN ESQ., SCOTT N.	979.88	.00	979.88	.00
342000	7 18 2014	2664952	FRONTIER	112.29	.00	1,343.56	1,263.10
342355	8 1 2014	2664436	FUTTERMAN AND ASSOCIATES INC	3,600.00	3,600.00	3,600.00	3,600.00
342356	8 1 2014	2665674	GALLI, MATTHEW	228.00	21.00	207.00	.00
341811	7 11 2014	999915	GARCIA, VIANCA	100.00	4,178.07	31,084.92	31,078.96
341812	7 11 2014	999915	GARCIA, VIANCA	100.00	4,178.07	31,084.92	31,078.96
342357	8 1 2014	999915	GARCIA, VIANCA	100.00	4,178.07	31,084.92	31,078.96
342358	8 1 2014	2665122	GATEWAY EDI LLC	274.45	237.00	4,193.60	2,417.72
342547	8 8 2014	2665122	GATEWAY EDI LLC	237.00	237.00	4,193.60	2,417.72
342160	7 25 2014	99999	GAYLE JACQUET	40.00	520.00	13,520.00	10,280.00
342001	7 18 2014	2665628	GCR TIRES & SERVICE	22,130.40	.00	22,130.40	.00
341813	7 11 2014	11964	GENERAL SECURITY SERVICES CORP.	493.00	.00	580.00	.00
342548	8 8 2014	11964	GENERAL SECURITY SERVICES CORP.	87.00	.00	580.00	.00
342549	8 8 2014	999912	GEORGIA HAIDEMAN	50.00	1,322.69	10,699.40	15,922.65
342359	8 1 2014	3491	GIOMI, ROBERT S.	255.00	255.00	135.90	528.00
342161	7 25 2014	999913	GIOVANETTI, AMANDA	46.57	5,159.00	238,251.66	62,966.02
341814	7 11 2014	2663529	GLADDING & MICHEL	8,791.79	.00	17,750.59	8,665.70
342162	7 25 2014	99999	GLINDAREBECCA O'DONNELL	40.00	520.00	13,520.00	10,280.00
341815	7 11 2014	2663199	GLOBALSTAR USA	214.97	214.31	2,361.52	2,314.34
342550	8 8 2014	2663199	GLOBALSTAR USA	214.31	214.31	2,361.52	2,314.34
342002	7 18 2014	6921	GNOMON INC.	5,000.00	.00	16,927.00	.00
341816	7 11 2014	999915	GO WIRELESS	25.00	4,178.07	31,084.92	31,078.96
342360	8 1 2014	999915	GO WIRELESS	50.00	4,178.07	31,084.92	31,078.96
342003	7 18 2014	14406	GODTFREDSEN, CAROL	35.80	.00	335.96	270.05
341817	7 11 2014	999915	GOOD, JAIME	40.00	4,178.07	31,084.92	31,078.96
341818	7 11 2014	11616	GRANITE CONSTRUCTION INC.	27,339.20	.00	40,112.09	.00
342004	7 18 2014	11616	GRANITE CONSTRUCTION INC.	2,588.80	.00	40,112.09	.00
342361	8 1 2014	13656	GREAT WSTRN. PARK & PLAYGROUNDS INC	7,100.40	.00	7,670.90	914.70
341819	7 11 2014	2665399	HAND UP HOMES FOR YOUTH	1,305.60	.00	14,927.36	.00
342362	8 1 2014	801100	HARRY'S BUSINESS MACHINES INC.	210.75	210.75	2,916.00	2,568.73
342163	7 25 2014	15225	HART PLUMBING SERVICES INC	172.00	172.00	.00	265.00
342164	7 25 2014	2664628	HAYNIE, KATHLEEN	298.45	.00	2,757.61	1,822.84
342005	7 18 2014	2665143	HEALTHSCOPE BENEFITS	547.69	.00	547.69	1,196.36
342165	7 25 2014	99999	HEATHER CHRISTENSEN	40.00	520.00	13,520.00	10,280.00
342363	8 1 2014	2664758	HELLECKSON, MATT	775.00	.00	1,760.00	2,675.00
342006	7 18 2014	15442	HEMOCUE AMERICA	619.00	619.00	3,148.00	2,775.00
342364	8 1 2014	2665679	HEMOCUE AMERICA	174.00	174.00	.00	.00
341820	7 11 2014	99995	HENSON, DICK	41.23	3,432.42	46,066.03	27,351.50
342007	7 18 2014	2664921	HETTRICK ELECTRIC INC	2,900.00	.00	2,900.00	1,965.00
341821	7 11 2014	6945	HIGH SIERRA BUSINESS SYSTEMS INC	98.00	.00	578.32	211.52
342166	7 25 2014	6945	HIGH SIERRA BUSINESS SYSTEMS INC	11.08	.00	578.32	211.52
342365	8 1 2014	6945	HIGH SIERRA BUSINESS SYSTEMS INC	321.78	.00	578.32	211.52
342366	8 1 2014	2665072	HOLLOWAY, MARGARET	377.40	377.40	.00	214.00

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342014	7 18 2014	2665646	HOOD, KATHLEEN	900.00	2,615.00	.00	.00
342009	7 18 2014	14371	HORIZON CONSTRUCTION INC.	4,500.00	10,500.00	111,812.55	24,960.58
342367	8 1 2014	14371	HORIZON CONSTRUCTION INC.	10,500.00	10,500.00	111,812.55	24,960.58
342368	8 1 2014	3470	HORTON, LEE ANN	29.56	29.56	215.00	.00
341822	7 11 2014	999915	HOWELL, CAROL	50.00	4,178.07	31,084.92	31,078.96
342168	7 25 2014	15572	HR SIMPLIFIED	575.00	575.00	7,623.00	8,182.70
342369	8 1 2014	2665059	HUFFMAN, LISA	388.00	.00	388.00	375.00
341823	7 11 2014	14996	H20 ENVIRONMENTAL INC	300.00	.00	1,166.00	.00
342169	7 25 2014	900105	IBM CORP.	10,696.04	10,696.04	9,468.40	13,753.59
342370	8 1 2014	2664335	IC SOLUTIONS	4,211.47	.00	39,788.05	21,800.00
342170	7 25 2014	3789	IMPERIAL APARTMENTS	450.00	450.00	4,401.37	5,700.00
342371	8 1 2014	2664942	IN PLAIN SIGHT MARKETING LLC	200.00	.00	2,400.00	1,200.00
342372	8 1 2014	2665427	INFOGROUP	6,045.00	6,045.00	6,045.00	.00
341883	7 11 2014	6126	J&L PICHON TRUST	500.00	1,000.00	1,800.00	.00
342551	8 8 2014	6126	J&L PICHON TRUST	500.00	1,000.00	1,800.00	.00
342373	8 1 2014	99995	JACKSON, JAMES J	28.03	3,432.42	46,066.03	27,351.50
342374	8 1 2014	99998	JAMES BATES	25.00	475.00	8,499.02	9,771.50
342375	8 1 2014	99998	JAMIE HARDIMAN	25.00	475.00	8,499.02	9,771.50
342376	8 1 2014	999913	JAMIE REIMEN	75.09	5,159.00	238,251.66	62,966.02
341824	7 11 2014	999915	JCPENNYS	100.00	4,178.07	31,084.92	31,078.96
342552	8 8 2014	999912	JEAN OR CHARLES MOLTZ	95.28	1,322.69	10,699.40	15,922.65
342553	8 8 2014	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	1,000.00	1,000.00	29,653.68	55,693.30
342171	7 25 2014	99999	JEFFREY JUSTICE	40.00	520.00	13,520.00	10,280.00
341825	7 11 2014	99995	JENKINS, LEE R	85.40	3,432.42	46,066.03	27,351.50
342377	8 1 2014	99998	JENNIFER HOWARD	25.00	475.00	8,499.02	9,771.50
342172	7 25 2014	99999	JENNIFER KOURY	40.00	520.00	13,520.00	10,280.00
342173	7 25 2014	1000825	JENSEN PRECAST	125.00	125.00	524.00	.00
342378	8 1 2014	99998	JIM MCCLURE	25.00	475.00	8,499.02	9,771.50
342010	7 18 2014	12040	JNA CONSULTING GROUP LLC	16,560.38	.00	62,343.56	125,493.63
342174	7 25 2014	2663680	JOHNSTON, JASON	160.00	160.00	115.00	1,180.00
342012	7 18 2014	2664728	JOHNSTON, KARLA	520.00	.00	845.00	780.00
342175	7 25 2014	1001550	JONES WEST FORD	113,970.50	.00	252,754.50	.00
342176	7 25 2014	99999	JORDAN GREEN	40.00	520.00	13,520.00	10,280.00
342379	8 1 2014	99998	JOSEPH O'NEIL	25.00	475.00	8,499.02	9,771.50
342177	7 25 2014	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	40,649.00	.00	40,649.00	.00
342178	7 25 2014	13224	KAFOURY ARMSTRONG & CO.	.00	.00	131,010.00	102,160.00
342179	7 25 2014	13224	KAFOURY ARMSTRONG & CO.	10,580.00	.00	131,010.00	102,160.00
341826	7 11 2014	999913	KARSON KRUZERS	650.00	5,159.00	238,251.66	62,966.02
342180	7 25 2014	99995	KASPARIE, AUGUST W	86.61	3,432.42	46,066.03	27,351.50
342380	8 1 2014	99998	KATHLEEN PURA	25.00	475.00	8,499.02	9,771.50
342181	7 25 2014	99995	KATSARIS, SHARYON A	67.25	3,432.42	46,066.03	27,351.50
342381	8 1 2014	10960	KCJ CREATIVE	3,907.28	.00	6,770.28	5,955.20
342382	8 1 2014	99995	KELLEY, JEANETTE	76.18	3,432.42	46,066.03	27,351.50
342182	7 25 2014	99995	KELLY LIVING TRUST 1/21/94	42.81	3,432.42	46,066.03	27,351.50
342383	8 1 2014	2664761	KEPLER, CHERAE	388.00	.00	388.00	645.00
342013	7 18 2014	2665579	KIMLEY-HORN & ASSOCIATES, INC.	19,735.45	.00	30,175.90	.00
342554	8 8 2014	1569	KLEINFELDER INC.	37,059.65	.00	63,487.68	.00
342555	8 8 2014	1096	KNECHT, RAQUEL	220.06	220.06	1,553.28	9,512.24
342015	7 18 2014	2664454	KOCH ELEVATOR CO	2,678.62	2,678.62	71,492.15	49,078.03

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
342384	8 1 2014	2664454	KOCH ELEVATOR CO	856.42	2,678.62	71,492.15	49,078.03
341827	7 11 2014	2665056	KOHLS CORPORATE LOSS PREVENTION	271.08	333.08	797.24	810.65
342385	8 1 2014	2665056	KOHLS CORPORATE LOSS PREVENTION	62.00	333.08	797.24	810.65
342183	7 25 2014	2665156	KRONOS INC	3,260.00	.00	18,319.31	14,780.38
341828	7 11 2014	15870	LA VERSA LADC, VICKI	140.00	105.00	525.00	.00
342386	8 1 2014	15870	LA VERSA LADC, VICKI	70.00	105.00	525.00	.00
342556	8 8 2014	15870	LA VERSA LADC, VICKI	35.00	105.00	525.00	.00
342016	7 18 2014	2665641	LABEEG BUILDING SERVICES, INC.	160.00	320.00	.00	.00
342184	7 25 2014	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,450.00	.00	8,920.00	8,060.00
342387	8 1 2014	99998	LEE CONLEY	25.00	475.00	8,499.02	9,771.50
342557	8 8 2014	999912	LEE JENKINS	95.50	1,322.69	10,699.40	15,922.65
341829	7 11 2014	7525	LEGALSHIELD	488.29	1,464.87	10,939.26	7,341.39
342185	7 25 2014	7525	LEGALSHIELD	488.29	1,464.87	10,939.26	7,341.39
342558	8 8 2014	7525	LEGALSHIELD	488.29	1,464.87	10,939.26	7,341.39
342559	8 8 2014	2663584	LEGISLATIVE COUNSEL BUREAU	156.99	156.99	11,526.51	12,230.24
342186	7 25 2014	99995	LEPE, DEBORAH	41.14	3,432.42	46,066.03	27,351.50
341830	7 11 2014	999915	LEPORE, ONELL	100.00	4,178.07	31,084.92	31,078.96
341831	7 11 2014	2665350	LEXIPOL, LLC	11,150.00	13,350.00	14,850.00	.00
342017	7 18 2014	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	721.14	.00	4,384.28	3,500.70
342187	7 25 2014	99995	LINDSAY, JUSTIN E	18.07	3,432.42	46,066.03	27,351.50
341832	7 11 2014	999915	LONE MOUNTAIN VET HOSPITAL	31.07	4,178.07	31,084.92	31,078.96
342188	7 25 2014	2665658	LOTZ, CHRIS	160.00	160.00	775.00	.00
342388	8 1 2014	2665658	LOTZ, CHRIS	775.00	160.00	775.00	.00
342018	7 18 2014	2665294	LOYD, SENA	518.19	265.72	685.56	182.00
342560	8 8 2014	2665294	LOYD, SENA	228.00	265.72	685.56	182.00
341833	7 11 2014	1203300	LUMOS & ASSOCIATES INC.	2,896.50	3,930.50	69,378.00	43,041.69
342019	7 18 2014	1203300	LUMOS & ASSOCIATES INC.	2,439.50	3,930.50	69,378.00	43,041.69
342189	7 25 2014	1203300	LUMOS & ASSOCIATES INC.	8,067.00	3,930.50	69,378.00	43,041.69
342389	8 1 2014	1203300	LUMOS & ASSOCIATES INC.	3,930.50	3,930.50	69,378.00	43,041.69
342190	7 25 2014	4347	LYON COUNTY SHERIFF'S OFFICE	4,674.70	.00	59,259.61	55,066.48
342390	8 1 2014	4347	LYON COUNTY SHERIFF'S OFFICE	48.72	.00	59,259.61	55,066.48
342191	7 25 2014	8662	LYON COUNTY TREASURER	126,718.00	126,718.00	540,353.00	536,133.00
342192	7 25 2014	2663596	LYON COUNTY UTILITIES	25,709.28	.00	42,338.88	35,179.68
342020	7 18 2014	2665146	MACHABEE CAPITAL INC	1,485.60	1,485.60	3,695.87	4,544.38
342561	8 8 2014	1300402	MACHABEE OFFICE ENVIRONMENTS	4,475.04	4,475.04	17,018.49	62,075.37
342021	7 18 2014	15895	MANHARD CONSULTING LTD	8,830.00	2,210.00	171,300.51	120,615.19
342193	7 25 2014	15895	MANHARD CONSULTING LTD	3,750.00	2,210.00	171,300.51	120,615.19
342391	8 1 2014	15895	MANHARD CONSULTING LTD	3,080.00	2,210.00	171,300.51	120,615.19
342392	8 1 2014	2665065	MANOLI, DOMINIC	775.00	.00	1,315.00	3,310.00
342022	7 18 2014	11197	MANUFACTURED HOUSING DIVISION	5.00	.00	50.00	20.00
342023	7 18 2014	999911	MAPP ENTERPRISES INC	400.00	400.00	1,494.80	2,574.51
342194	7 25 2014	2665653	MARANO, NICK	4,271.89	468.58	3,803.31	.00
341834	7 11 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
341835	7 11 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
341836	7 11 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
341837	7 11 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
341838	7 11 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
341839	7 11 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
341840	7 11 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341841	7 11 2014	2665378	MARATHON STAFFING	53,241.48	82,365.39	1,280,021.07	.00
342024	7 18 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
342025	7 18 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
342026	7 18 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
342027	7 18 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
342028	7 18 2014	2665378	MARATHON STAFFING	44,549.42	82,365.39	1,280,021.07	.00
342195	7 25 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
342196	7 25 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
342197	7 25 2014	2665378	MARATHON STAFFING	29,939.54	82,365.39	1,280,021.07	.00
342393	8 1 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
342394	8 1 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
342395	8 1 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
342396	8 1 2014	2665378	MARATHON STAFFING	23,301.37	82,365.39	1,280,021.07	.00
342562	8 8 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
342563	8 8 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
342564	8 8 2014	2665378	MARATHON STAFFING	.00	82,365.39	1,280,021.07	.00
342565	8 8 2014	2665378	MARATHON STAFFING	66,109.04	82,365.39	1,280,021.07	.00
342566	8 8 2014	999913	MAREK, CLAUDE	739.40	5,159.00	238,251.66	62,966.02
342397	8 1 2014	99998	MARISELA RODRIGUEZ	25.00	475.00	8,499.02	9,771.50
341842	7 11 2014	4551	MARRONE, LINDA	4,900.00	4,900.00	15,140.00	15,000.00
341843	7 11 2014	2664861	MASON ELECTRIC	370.00	1,490.00	16,281.00	4,955.00
342567	8 8 2014	2664861	MASON ELECTRIC	1,490.00	1,490.00	16,281.00	4,955.00
342198	7 25 2014	99995	MATTHEUS, EVELYN	14.89	3,432.42	46,066.03	27,351.50
341844	7 11 2014	6754	MAXWELL PRODUCTS	20,411.95	2,002.00	83,550.68	.00
342199	7 25 2014	6754	MAXWELL PRODUCTS	2,002.00	2,002.00	83,550.68	.00
342398	8 1 2014	2665659	MAZARIEGO, RAUL	775.00	.00	775.00	.00
342200	7 25 2014	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	12,316.64	91,349.84	74,824.92
342399	8 1 2014	12077	MCELLISTREM PHD., JOSEPH E.	7,158.32	12,316.64	91,349.84	74,824.92
341845	7 11 2014	999915	MCELROY, TOM	100.00	4,178.07	31,084.92	31,078.96
341846	7 11 2014	999913	MCFADDEN, ROB	297.00	5,159.00	238,251.66	62,966.02
342201	7 25 2014	99995	MCKENNA, JAMES T	73.57	3,432.42	46,066.03	27,351.50
341847	7 11 2014	11613	MCMORRIS, STEVEN D.	2,519.65	2,015.72	21,481.04	20,044.68
342568	8 8 2014	11613	MCMORRIS, STEVEN D.	2,015.72	2,015.72	21,481.04	20,044.68
341848	7 11 2014	999915	MECKLER, MARVIN OR MARY	50.00	4,178.07	31,084.92	31,078.96
342029	7 18 2014	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	40.00	.00	2,600.00	4,715.00
342202	7 25 2014	99995	MEES, EDWARD C	35.81	3,432.42	46,066.03	27,351.50
342400	8 1 2014	2663908	MENDOZA JR, SILVERIO	388.00	.00	388.00	515.00
341849	7 11 2014	8313	MENDOZA, EFREN	6.47	.00	472.46	128.27
342203	7 25 2014	13760	MENLO LLC	1,150.00	575.00	5,300.00	5,995.84
341850	7 11 2014	2664650	METRO OFFICE SOLUTIONS	163.44	72.64	1,432.61	2,434.71
342401	8 1 2014	2664650	METRO OFFICE SOLUTIONS	72.64	72.64	1,432.61	2,434.71
341851	7 11 2014	2663992	MEYER, CECILIA	58.80	.00	1,179.25	219.14
342402	8 1 2014	99998	MICHAEL LAWRENCE	25.00	475.00	8,499.02	9,771.50
342403	8 1 2014	8533	MIKE'S PHARMACY	15.76	.00	19.76	.00
342404	8 1 2014	99998	MILLIE KAROL	25.00	475.00	8,499.02	9,771.50
342204	7 25 2014	99999	MIYA MACKENZIE	40.00	520.00	13,520.00	10,280.00
342569	8 8 2014	999913	MOEN, NICHOLAS	345.41	5,159.00	238,251.66	62,966.02
342405	8 1 2014	2665031	MOORE, DENNIS	775.00	.00	925.00	1,070.00
342406	8 1 2014	2665660	MOORE, JUSTIN	775.00	.00	775.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341852	7 11 2014	999915	MORGAN, RANDY	100.00	4,178.07	31,084.92	31,078.96
342030	7 18 2014	15203	MORIAH PROPERTIES	1,595.00	1,595.00	.00	.00
342205	7 25 2014	2665515	MORRIS, JIM	483.00	483.00	1,668.00	.00
341853	7 11 2014	2665247	MOUNTAIN MACHINERY REPAIR	1,801.50	2,025.00	27,174.36	8,702.00
342031	7 18 2014	2665247	MOUNTAIN MACHINERY REPAIR	2,394.50	2,025.00	27,174.36	8,702.00
342407	8 1 2014	2665247	MOUNTAIN MACHINERY REPAIR	255.00	2,025.00	27,174.36	8,702.00
341854	7 11 2014	2665591	MR. CHUCK'S DRIVING ACADEMY	56.00	.00	224.00	.00
342206	7 25 2014	2664932	MT. ROSE CONSULTING GROUP	3,000.00	3,000.00	2,900.00	7,400.20
342408	8 1 2014	2664561	MUCKEL ANDERSON CPA'S	850.00	.00	11,850.00	10,000.00
341855	7 11 2014	2664364	MUND, STEPHEN	260.80	.00	3,295.20	3,760.00
342409	8 1 2014	99995	MUNOZ, DOMINGO	6.93	3,432.42	46,066.03	27,351.50
342032	7 18 2014	13097	MV CONTRACT TRANSPORTATION	50,048.66	.00	591,298.51	580,205.47
341856	7 11 2014	1400105	NACO	24,826.46	24,826.46	.00	53,875.75
342207	7 25 2014	99995	NAROLL, FRADA	62.80	3,432.42	46,066.03	27,351.50
342208	7 25 2014	2665167	NAVEX GLOBAL INC	5,677.32	5,677.32	18,647.32	.00
342515	8 8 2014	15634	NDEP-BWPC	200.00	200.00	39,036.00	27,327.00
341857	7 11 2014	3196	NEVADA BLUE LTD.	514.96	.00	8,226.26	921.26
342033	7 18 2014	3196	NEVADA BLUE LTD.	115.60	.00	8,226.26	921.26
342410	8 1 2014	2665354	NEVADA COMMISSION FOR THE	50,000.00	50,000.00	213,850.00	.00
342570	8 8 2014	2665655	NEVADA CURB	90,850.00	.00	90,850.00	.00
342034	7 18 2014	1403160	NEVADA DAY INC	25,000.00	25,000.00	25,000.00	20,500.00
341858	7 11 2014	6051	NEVADA FITNESS LLC	75.00	150.00	1,620.00	2,640.00
342571	8 8 2014	6051	NEVADA FITNESS LLC	75.00	150.00	1,620.00	2,640.00
342209	7 25 2014	15181	NEVADA JOHNS LLC	.00	1,785.00	49,492.39	33,902.20
342210	7 25 2014	15181	NEVADA JOHNS LLC	2,267.00	1,785.00	49,492.39	33,902.20
342411	8 1 2014	1404350	NEVADA LEGAL SERVICES INC	3,799.39	3,799.39	14,760.04	15,735.18
342211	7 25 2014	1404650	NEVADA MAGAZINE	2,062.00	2,062.00	.00	.00
342212	7 25 2014	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	483.00	.00	1,745.00	.00
341859	7 11 2014	1404719	NEVADA PRESORT & MAIL MARKETING	123.01	401.76	3,315.16	2,851.78
342035	7 18 2014	1404719	NEVADA PRESORT & MAIL MARKETING	686.90	401.76	3,315.16	2,851.78
342213	7 25 2014	1404719	NEVADA PRESORT & MAIL MARKETING	128.63	401.76	3,315.16	2,851.78
342572	8 8 2014	1404719	NEVADA PRESORT & MAIL MARKETING	273.13	401.76	3,315.16	2,851.78
342412	8 1 2014	15198	NEVADA REHS BOARD	170.00	170.00	430.00	590.00
342036	7 18 2014	3937	NEVADA RURAL COUNTIES RSVP	8,000.00	8,000.00	25,000.00	24,999.00
342413	8 1 2014	10195	NEVADA RURAL HOUSING AUTHORITY	1,667.50	.00	23,392.50	1,260.00
341860	7 11 2014	6116	NEVADA RURAL WATER ASSOC.	35.00	.00	4,265.00	4,675.00
342414	8 1 2014	14744	NEVADA STATE DIVISION OF HEALTH	45.00	45.00	.00	.00
342214	7 25 2014	1406200	NEVADA STATE PUBLIC DEFENDER	284,286.25	284,286.25	863,205.75	1,284,759.57
341861	7 11 2014	1778	NEVADA STATE TREASURER	18.00	54.00	506.00	492.00
342215	7 25 2014	1778	NEVADA STATE TREASURER	18.00	54.00	506.00	492.00
342221	7 25 2014	2664381	NEVADA STATE TREASURER	250.00	250.00	11,000.00	16,513.22
342309	8 1 2014	2664556	NEVADA STATE TREASURER	45.00	45.00	270.00	555.00
342573	8 8 2014	1778	NEVADA STATE TREASURER	18.00	54.00	506.00	492.00
342415	8 1 2014	7612	NEVADA TAHOE CONSERVATION DIST.	1,867.25	.00	6,867.25	3,000.00
341862	7 11 2014	12322	NEW DAWN TECHNOLOGIES INC.	8,614.72	8,614.72	19,979.65	.00
342574	8 8 2014	11994	NEW MEXICO STATE UNIVERSITY	21.41	.00	21.41	.00
342216	7 25 2014	1407342	NIELSEN, DAVID I.	1,235.00	.00	19,780.00	8,500.00
342217	7 25 2014	99995	NIXON, RANDALL G	86.93	3,432.42	46,066.03	27,351.50
342416	8 1 2014	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	385.00	385.00	8,321.00	36,605.00

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342575	8 8 2014	12135	NORTHEAST MASONRY	1,024.00	1,024.00	.00	1,200.00
342417	8 1 2014	1664	NORTHERN NEVADA TITLE CO	60.34	204.38	3,752.74	28,408.10
342218	7 25 2014	2664621	NOVI & WILKIN	9,689.57	9,689.57	.00	9,980.00
342219	7 25 2014	12071	NV DEPARTMENT OF AGRICULTURE	300.00	300.00	.00	300.00
342220	7 25 2014	2663058	NV DIV OF ENVIRONMENTAL PROTECTION	600.00	600.00	.00	.00
341863	7 11 2014	1904700	NV ENERGY	10,315.45	23,318.93	701,868.01	620,562.99
341864	7 11 2014	2664347	NV ENERGY	.00	10,652.30	259,773.28	249,511.49
341865	7 11 2014	2664347	NV ENERGY	.00	10,652.30	259,773.28	249,511.49
341866	7 11 2014	2664347	NV ENERGY	.00	10,652.30	259,773.28	249,511.49
341867	7 11 2014	2664347	NV ENERGY	.00	10,652.30	259,773.28	249,511.49
341868	7 11 2014	2664347	NV ENERGY	.00	10,652.30	259,773.28	249,511.49
341869	7 11 2014	2664347	NV ENERGY	23,453.23	10,652.30	259,773.28	249,511.49
341870	7 11 2014	2664348	NV ENERGY	.00	21,792.87	297,566.28	306,295.27
341871	7 11 2014	2664348	NV ENERGY	.00	21,792.87	297,566.28	306,295.27
341872	7 11 2014	2664348	NV ENERGY	.00	21,792.87	297,566.28	306,295.27
341873	7 11 2014	2664348	NV ENERGY	.00	21,792.87	297,566.28	306,295.27
341874	7 11 2014	2664348	NV ENERGY	.00	21,792.87	297,566.28	306,295.27
341875	7 11 2014	2664348	NV ENERGY	.00	21,792.87	297,566.28	306,295.27
341876	7 11 2014	2664348	NV ENERGY	.00	21,792.87	297,566.28	306,295.27
341877	7 11 2014	2664348	NV ENERGY	29,132.53	21,792.87	297,566.28	306,295.27
341878	7 11 2014	2664349	NV ENERGY	.00	18,003.08	930,635.07	929,798.35
341879	7 11 2014	2664349	NV ENERGY	.00	18,003.08	930,635.07	929,798.35
341880	7 11 2014	2664349	NV ENERGY	.00	18,003.08	930,635.07	929,798.35
341881	7 11 2014	2664349	NV ENERGY	.00	18,003.08	930,635.07	929,798.35
341882	7 11 2014	2664349	NV ENERGY	99,661.31	18,003.08	930,635.07	929,798.35
342037	7 18 2014	1904700	NV ENERGY	.00	23,318.93	701,868.01	620,562.99
342038	7 18 2014	1904700	NV ENERGY	.00	23,318.93	701,868.01	620,562.99
342039	7 18 2014	1904700	NV ENERGY	.00	23,318.93	701,868.01	620,562.99
342040	7 18 2014	1904700	NV ENERGY	5,938.97	23,318.93	701,868.01	620,562.99
342222	7 25 2014	13957	NV ENERGY	223.19	7.44	2,476.00	1,413.37
342223	7 25 2014	1904700	NV ENERGY	.00	23,318.93	701,868.01	620,562.99
342224	7 25 2014	1904700	NV ENERGY	.00	23,318.93	701,868.01	620,562.99
342225	7 25 2014	1904700	NV ENERGY	.00	23,318.93	701,868.01	620,562.99
342226	7 25 2014	1904700	NV ENERGY	.00	23,318.93	701,868.01	620,562.99
342227	7 25 2014	1904700	NV ENERGY	10,537.43	23,318.93	701,868.01	620,562.99
342418	8 1 2014	1904700	NV ENERGY	.00	23,318.93	701,868.01	620,562.99
342419	8 1 2014	1904700	NV ENERGY	.00	23,318.93	701,868.01	620,562.99
342420	8 1 2014	1904700	NV ENERGY	.00	23,318.93	701,868.01	620,562.99
342421	8 1 2014	1904700	NV ENERGY	.00	23,318.93	701,868.01	620,562.99
342422	8 1 2014	1904700	NV ENERGY	.00	23,318.93	701,868.01	620,562.99
342423	8 1 2014	1904700	NV ENERGY	36,490.17	23,318.93	701,868.01	620,562.99
342424	8 1 2014	2664346	NV ENERGY	.00	13,372.14	554,447.64	566,686.13
342425	8 1 2014	2664346	NV ENERGY	38,749.10	13,372.14	554,447.64	566,686.13
342576	8 8 2014	1904700	NV ENERGY	.00	23,318.93	701,868.01	620,562.99
342577	8 8 2014	1904700	NV ENERGY	7,067.62	23,318.93	701,868.01	620,562.99
342578	8 8 2014	2664349	NV ENERGY	.00	18,003.08	930,635.07	929,798.35
342579	8 8 2014	2664349	NV ENERGY	.00	18,003.08	930,635.07	929,798.35
342580	8 8 2014	2664349	NV ENERGY	.00	18,003.08	930,635.07	929,798.35
342581	8 8 2014	2664349	NV ENERGY	.00	18,003.08	930,635.07	929,798.35

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
342582	8 8 2014	2664349	NV ENERGY	.00	18,003.08	930,635.07	929,798.35
342583	8 8 2014	2664349	NV ENERGY	.00	18,003.08	930,635.07	929,798.35
342584	8 8 2014	2664349	NV ENERGY	.00	18,003.08	930,635.07	929,798.35
342585	8 8 2014	2664349	NV ENERGY	94,517.24	18,003.08	930,635.07	929,798.35
342041	7 18 2014	2665473	OAKES ESQ., JUSTIN E.	380.00	.00	2,378.00	.00
342228	7 25 2014	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	61.16	122.32	.00
342042	7 18 2014	2663554	OFFSITE DATA DEPOT LLC	245.70	245.70	3,184.05	3,153.45
341884	7 11 2014	2665576	OKOREN REVOC LIVING TRUST, LEROY	250.00	250.00	1,875.00	.00
342229	7 25 2014	99995	OLSON, PATRICIA G	39.55	3,432.42	46,066.03	27,351.50
342043	7 18 2014	11394	OPEX CORP.	288.08	.00	867.28	.00
342044	7 18 2014	1500597	ORMSBY ASSOC. OF CARSON CITY	9,279.00	9,279.00	10,000.00	13,950.00
342339	8 1 2014	10581	ORMSBY POST ACUTE REHAB	3,553.16	.00	6,490.28	.00
342230	7 25 2014	99995	ORTIZ, CARLOS	107.34	3,432.42	46,066.03	27,351.50
342231	7 25 2014	1500658	OVERHEAD DOOR CO.	654.00	1,321.00	13,243.00	7,920.00
342426	8 1 2014	1500658	OVERHEAD DOOR CO.	1,321.00	1,321.00	13,243.00	7,920.00
341885	7 11 2014	1500660	OVERHEAD FIRE PROTECTION INC.	437.71	1,785.00	12,257.66	9,820.19
342586	8 8 2014	1500660	OVERHEAD FIRE PROTECTION INC.	1,785.00	1,785.00	12,257.66	9,820.19
342587	8 8 2014	2664536	OVERPAYMENT RECOVERY	558.60	558.60	3,299.07	.00
341886	7 11 2014	999915	OWENS, WALT	100.00	4,178.07	31,084.92	31,078.96
341887	7 11 2014	999915	OWENS, WALT	100.00	4,178.07	31,084.92	31,078.96
342427	8 1 2014	999915	OWENS, WALT	100.00	4,178.07	31,084.92	31,078.96
342428	8 1 2014	13298	PARKER JR., ROBERT B.	775.00	.00	775.00	820.52
342588	8 8 2014	15980	PARKWAY PLAZA APARTMENTS	1,100.00	2,300.00	8,700.00	3,467.00
341888	7 11 2014	2663566	PARTNERSHIP CARSON CITY	22,531.70	72,200.00	128,873.23	132,559.58
342045	7 18 2014	2663566	PARTNERSHIP CARSON CITY	72,200.00	72,200.00	128,873.23	132,559.58
342046	7 18 2014	14632	PARTNERSHIP OF COMMUNITY RESOURCES	5,000.00	.00	5,050.00	.00
341889	7 11 2014	13414	PEPSI-COLA	998.80	921.10	8,978.65	11,785.42
342232	7 25 2014	13414	PEPSI-COLA	365.00	921.10	8,978.65	11,785.42
342429	8 1 2014	13414	PEPSI-COLA	556.10	921.10	8,978.65	11,785.42
341890	7 11 2014	7464	PESTMASTER SERVICES, INC.	7,079.00	69.00	7,079.00	.00
342589	8 8 2014	7464	PESTMASTER SERVICES, INC.	69.00	69.00	7,079.00	.00
341891	7 11 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	50.62	238.84	21,255.83	36,399.70
342047	7 18 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	455.16	238.84	21,255.83	36,399.70
342233	7 25 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	64.49	238.84	21,255.83	36,399.70
342590	8 8 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	343.01	238.84	21,255.83	36,399.70
342430	8 1 2014	11545	PETTY CASH/KAREN WHITE	95.00	20.00	128.75	.00
341892	7 11 2014	15207	PHYSICIAN SELECT MANAGEMENT	7,929.25	200.00	95,978.15	55,353.43
342431	8 1 2014	15207	PHYSICIAN SELECT MANAGEMENT	516.25	200.00	95,978.15	55,353.43
342432	8 1 2014	2900	PINTAR, SUSAN R., MD	1,950.00	236.60	23,615.00	24,773.41
342591	8 8 2014	2900	PINTAR, SUSAN R., MD	236.60	236.60	23,615.00	24,773.41
342048	7 18 2014	1602505	PITNEY BOWES INC.	229.29	275.07	4,100.47	3,408.54
342433	8 1 2014	1602505	PITNEY BOWES INC.	275.07	275.07	4,100.47	3,408.54
342434	8 1 2014	2664117	PITNEY BOWES PURCHASE POWER	67.04	.00	8,803.99	11,652.83
342049	7 18 2014	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	250.00	250.00	7,379.50	11,216.98
342234	7 25 2014	1603500	PONDEROSA STAMP & ENGRAVING	27.00	121.29	2,125.92	771.28
342592	8 8 2014	1603500	PONDEROSA STAMP & ENGRAVING	25.00	121.29	2,125.92	771.28
342235	7 25 2014	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	36,144.57	36,144.57	475,732.25	510,796.86
341893	7 11 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	698.52	8,453.84	9,953.84
342236	7 25 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	698.52	8,453.84	9,953.84

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342593	8 8 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	698.52	8,453.84	9,953.84
342435	8 1 2014	11658	PURCHASE POWER	520.99	520.99	14,234.80	23,000.00
342436	8 1 2014	2665339	QUIKSTOP	316.00	.00	997.00	92.00
341894	7 11 2014	999915	QUIRARTE, GRISELDA	50.00	4,178.07	31,084.92	31,078.96
342437	8 1 2014	999915	QUIRARTE, GRISELDA	100.00	4,178.07	31,084.92	31,078.96
341895	7 11 2014	2664868	QUIRARTE, MARI	776.00	.00	10,043.60	10,677.60
341896	7 11 2014	2664750	RADTKE, TAYLOR	189.28	.00	1,635.54	1,087.47
342080	7 18 2014	2665612	RAIN FOR RENT LAS VEGAS	784.00	588.00	4,851.88	.00
342632	8 8 2014	2665612	RAIN FOR RENT LAS VEGAS	784.00	588.00	4,851.88	.00
341897	7 11 2014	999915	RALEYS	100.00	4,178.07	31,084.92	31,078.96
341898	7 11 2014	12700	RAPID CONSTRUCTION INC.	46,133.86	.00	572,558.82	1,078,440.89
341899	7 11 2014	2664279	RAY MORGAN COMPANY	122.18	765.15	7,412.67	28,983.32
342237	7 25 2014	2664279	RAY MORGAN COMPANY	308.01	765.15	7,412.67	28,983.32
342438	8 1 2014	2664279	RAY MORGAN COMPANY	254.17	765.15	7,412.67	28,983.32
342594	8 8 2014	2664279	RAY MORGAN COMPANY	540.00	765.15	7,412.67	28,983.32
342050	7 18 2014	7967	RAY'S TIRE EXCHANGE	865.50	460.00	14,063.50	15,295.00
341900	7 11 2014	6845	REESE, RICHARD R.	205.00	655.00	13,015.00	13,700.00
342238	7 25 2014	6845	REESE, RICHARD R.	225.00	655.00	13,015.00	13,700.00
342439	8 1 2014	6845	REESE, RICHARD R.	430.00	655.00	13,015.00	13,700.00
342595	8 8 2014	7638	REGIONAL TRANSPORTATION COMM.	10,108.00	.00	34,904.00	33,233.00
342239	7 25 2014	99995	RENO PROJECT MANAGEMENT LLC	51.53	3,432.42	46,066.03	27,351.50
342440	8 1 2014	99995	RENO PROJECT MANAGEMENT LLC	20.85	3,432.42	46,066.03	27,351.50
342441	8 1 2014	99995	RENO PROJECT MANAGEMENT LLC	59.94	3,432.42	46,066.03	27,351.50
342051	7 18 2014	3297	RENO RENDERING CO. INC.	100.00	.00	355.00	365.00
342240	7 25 2014	3297	RENO RENDERING CO. INC.	180.00	.00	355.00	365.00
342052	7 18 2014	2664827	RESERVE ACCOUNT	1,500.00	3,000.00	25,370.00	15,000.00
342596	8 8 2014	2664827	RESERVE ACCOUNT	1,500.00	3,000.00	25,370.00	15,000.00
342241	7 25 2014	1802250	RESOURCE CONCEPTS INC.	6,307.01	.00	67,631.37	114,188.59
342597	8 8 2014	1802250	RESOURCE CONCEPTS INC.	646.75	.00	67,631.37	114,188.59
342053	7 18 2014	1802275	RETIRED SENIOR VOLUNTEER PROGRAM	36,021.00	36,021.00	35,000.00	40,000.00
342442	8 1 2014	99998	RICHARD PURA	25.00	475.00	8,499.02	9,771.50
342242	7 25 2014	99999	RICHARD WEATHERFIELD	40.00	520.00	13,520.00	10,280.00
342598	8 8 2014	999912	RICHARD WHISTON	10.00	1,322.69	10,699.40	15,922.65
341901	7 11 2014	9501	RICOH USA INC	424.55	2,732.27	19,481.94	41,209.91
342243	7 25 2014	9501	RICOH USA INC	2,404.37	2,732.27	19,481.94	41,209.91
342244	7 25 2014	16004	RICOH USA INC	1,635.10	267.82	10,104.67	11,954.39
341902	7 11 2014	2664648	RIGGIN, DARIN	675.23	.00	675.23	.00
342443	8 1 2014	2664764	ROBINSON, MIKE	388.00	.00	494.40	429.24
341903	7 11 2014	2665443	RODRIGUEZ, ADRIANA	34.76	.00	282.17	.00
342444	8 1 2014	2664765	ROGERS, JOHN	775.00	.00	1,496.25	1,101.94
342445	8 1 2014	2663906	ROGERS, KATHRIN	775.00	.00	1,049.40	851.70
342054	7 18 2014	445004	RON WOOD FAMILY RESOURCE CENTER	40,100.00	40,100.00	47,500.00	46,500.00
342245	7 25 2014	1803325	RON'S REFRIGERATION INC.	5,857.00	6,042.00	7,530.52	8,226.02
342446	8 1 2014	1803325	RON'S REFRIGERATION INC.	185.00	6,042.00	7,530.52	8,226.02
342599	8 8 2014	1803325	RON'S REFRIGERATION INC.	379.59	6,042.00	7,530.52	8,226.02
342246	7 25 2014	2665664	RR DONNELLEY	1,128.00	1,128.00	.00	.00
342447	8 1 2014	2664527	RSVP HOME COMPANION RESPITE	1,756.61	1,756.61	6,577.96	5,940.82
342448	8 1 2014	2663867	SAKAMOTO, CURTIS	775.00	.00	775.00	1,025.00
342247	7 25 2014	2665666	SANDOVAL, CRYSTAL	55.00	55.00	.00	.00

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342600	8 8 2014	2665058	SANSIO	814.00	814.00	9,504.00	10,150.00
342055	7 18 2014	8996	SASSER, JON L.	205.00	.00	805.00	.00
342056	7 18 2014	2664015	SATELLITE TRACKING OF PEOPLE LLC	2,165.95	.00	16,340.55	15,197.75
342449	8 1 2014	999915	SAVE MART	100.00	4,178.07	31,084.92	31,078.96
342248	7 25 2014	2663707	SCHULZ, DARREN	105.00	375.00	3,214.96	1,031.00
342601	8 8 2014	2663707	SCHULZ, DARREN	270.00	375.00	3,214.96	1,031.00
342602	8 8 2014	1902652	SENATOR APARTMENTS LLC	495.00	990.00	9,140.00	7,563.98
342450	8 1 2014	99998	SHAWN MILLER	25.00	475.00	8,499.02	9,771.50
342008	7 18 2014	2665330	SHERI J. HIXON-BRENENSTALL, PH.D	1,500.00	1,500.00	5,700.00	1,000.00
342167	7 25 2014	2665330	SHERI J. HIXON-BRENENSTALL, PH.D	1,500.00	1,500.00	5,700.00	1,000.00
341904	7 11 2014	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	382.50	.00	98,628.92	238,536.64
342249	7 25 2014	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	28,149.00	.00	98,628.92	238,536.64
342451	8 1 2014	99998	SHERRADA FIELDER	25.00	475.00	8,499.02	9,771.50
342603	8 8 2014	999912	SHERWIN OR JENNIFER GORMLY	150.00	1,322.69	10,699.40	15,922.65
341905	7 11 2014	2665302	SHOSHIN RYU NEVADA LLC	80.00	.00	1,376.00	172.00
341906	7 11 2014	13807	SHRED-IT RENO	14.00	42.00	2,399.00	2,067.30
342057	7 18 2014	13807	SHRED-IT RENO	28.00	42.00	2,399.00	2,067.30
342452	8 1 2014	13807	SHRED-IT RENO	14.00	42.00	2,399.00	2,067.30
342604	8 8 2014	13807	SHRED-IT RENO	14.00	42.00	2,399.00	2,067.30
342453	8 1 2014	1904900	SIERRA VETERINARY HOSP.	124.47	124.47	1,131.26	.00
342454	8 1 2014	15726	SIERRA CANOPY RENTALS	513.00	513.00	495.00	514.00
342058	7 18 2014	1903800	SIERRA CHEMICAL COMPANY	7,888.61	7,818.99	159,737.60	158,351.97
342605	8 8 2014	1903800	SIERRA CHEMICAL COMPANY	3,706.79	7,818.99	159,737.60	158,351.97
341907	7 11 2014	1904137	SIERRA FLOOR COVERING INC.	285.00	.00	14,751.00	10,962.00
342059	7 18 2014	1904137	SIERRA FLOOR COVERING INC.	1,939.00	.00	14,751.00	10,962.00
342606	8 8 2014	12979	SIERRA NEVADA CONSTRUCTION, INC.	618,027.84	68,669.76-	1,694,876.91	179,023.42
341908	7 11 2014	10550	SIERRA NEVADA MEDIA GROUP	376.85	.00	39,686.66	27,980.72
342060	7 18 2014	10550	SIERRA NEVADA MEDIA GROUP	2,242.94	.00	39,686.66	27,980.72
342250	7 25 2014	2665137	SIERRA OFFICE SOLUTIONS	23.45	.00	192.20	205.00
342607	8 8 2014	13075	SILVER STATE FAIR HOUSING CL. INC.	7,500.00	188.08	7,311.92	.00
342061	7 18 2014	1905375	SILVER STATE INDUSTRIES	58,662.00	.00	62,559.00	27,417.00
342251	7 25 2014	1905375	SILVER STATE INDUSTRIES	414.00	.00	62,559.00	27,417.00
342608	8 8 2014	13989	SIMPLEX GRINNELL LP	635.50	635.50	6,624.64	9,740.91
342455	8 1 2014	2665661	SIMPSON, NICK	775.00	.00	775.00	.00
342252	7 25 2014	11038	SKELLY, JOANNE	20.37	.00	1,006.87	977.91
341909	7 11 2014	2664169	SMITH, JENNIFER	36.96	.00	388.07	467.70
342456	8 1 2014	99995	SNOEK, HARRY M	30.13	3,432.42	46,066.03	27,351.50
341910	7 11 2014	2664362	SNYDER, TERRI	1,222.00	.00	13,854.00	12,106.00
341911	7 11 2014	1907300	SOUTHWEST GAS CORP.	.00	11,124.22	451,526.98	326,996.14
341912	7 11 2014	1907300	SOUTHWEST GAS CORP.	3,554.39	11,124.22	451,526.98	326,996.14
342062	7 18 2014	1907300	SOUTHWEST GAS CORP.	.00	11,124.22	451,526.98	326,996.14
342063	7 18 2014	1907300	SOUTHWEST GAS CORP.	2,455.24	11,124.22	451,526.98	326,996.14
342253	7 25 2014	1907300	SOUTHWEST GAS CORP.	119.91	11,124.22	451,526.98	326,996.14
342457	8 1 2014	1907300	SOUTHWEST GAS CORP.	.00	11,124.22	451,526.98	326,996.14
342458	8 1 2014	1907300	SOUTHWEST GAS CORP.	.00	11,124.22	451,526.98	326,996.14
342459	8 1 2014	1907300	SOUTHWEST GAS CORP.	.00	11,124.22	451,526.98	326,996.14
342460	8 1 2014	1907300	SOUTHWEST GAS CORP.	.00	11,124.22	451,526.98	326,996.14
342461	8 1 2014	1907300	SOUTHWEST GAS CORP.	8,739.81	11,124.22	451,526.98	326,996.14
342609	8 8 2014	1907300	SOUTHWEST GAS CORP.	.00	11,124.22	451,526.98	326,996.14

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342610	8 8 2014	1907300	SOUTHWEST GAS CORP.	.00	11,124.22	451,526.98	326,996.14
342611	8 8 2014	1907300	SOUTHWEST GAS CORP.	.00	11,124.22	451,526.98	326,996.14
342612	8 8 2014	1907300	SOUTHWEST GAS CORP.	3,996.21	11,124.22	451,526.98	326,996.14
342462	8 1 2014	2665665	SPECIALIZED REFRIGERATION	468.00	.00	468.00	.00
342463	8 1 2014	999913	ST. TERESA'S	350.00	5,159.00	238,251.66	62,966.02
341913	7 11 2014	1908515	STANDARD INSURANCE CO.	8,120.50	16,232.81	96,998.40	96,607.25
342613	8 8 2014	1908515	STANDARD INSURANCE CO.	8,112.31	16,232.81	96,998.40	96,607.25
342064	7 18 2014	2663450	STANLEY CONVERGENT SECURITY	352.97	352.97	8,672.98	46,085.30
342614	8 8 2014	2665677	STATE FARM MUTUAL AUTOMOBILE INS CO	1,071.56	1,071.56	.00	.00
341914	7 11 2014	2664830	STATE OF NEVADA MENTAL HEALTH AND	3,222.88	.00	16,332.83	5,765.15
342464	8 1 2014	2664830	STATE OF NEVADA MENTAL HEALTH AND	484.30	.00	16,332.83	5,765.15
342254	7 25 2014	99999	STEVEN HAMILTON	40.00	520.00	13,520.00	10,280.00
342465	8 1 2014	14553	STOLL, LESLIE	775.00	.00	948.60	677.05
341915	7 11 2014	2664933	STRATTON CENTER NORTH LLC	133.47	133.47	1,574.41	1,528.50
342466	8 1 2014	800123	SUNGARD PUBLIC SECTOR	250.00	250.00	74,480.69	167,107.16
341916	7 11 2014	1910780	SUNSHINE REPORTING & LITIGATION	144.15	483.60	16,555.15	26,131.82
342065	7 18 2014	1910780	SUNSHINE REPORTING & LITIGATION	233.70	483.60	16,555.15	26,131.82
342467	8 1 2014	1910780	SUNSHINE REPORTING & LITIGATION	209.25	483.60	16,555.15	26,131.82
342615	8 8 2014	1910780	SUNSHINE REPORTING & LITIGATION	274.35	483.60	16,555.15	26,131.82
342255	7 25 2014	2665667	SURRATT, SAMANTHA	55.00	55.00	.00	.00
342616	8 8 2014	999912	SUSAN BUDJAKO	81.03	1,322.69	10,699.40	15,922.65
341917	7 11 2014	4300	SWANSONS SERVICES CORP.	2,012.79	8,173.87	137,331.22	136,416.88
342256	7 25 2014	4300	SWANSONS SERVICES CORP.	4,494.96	8,173.87	137,331.22	136,416.88
342468	8 1 2014	4300	SWANSONS SERVICES CORP.	3,678.91	8,173.87	137,331.22	136,416.88
342066	7 18 2014	2664906	SWEEPS SOFTWARE INC	2,186.52	2,186.52	7,070.70	5,411.25
342617	8 8 2014	6189	SWIRE COCA COLA, USA	626.72	626.72	.00	.00
341918	7 11 2014	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,211.72	6,389.34	51,367.55	43,205.41
342257	7 25 2014	102096	SYSCO FOOD SERVICES OF SACRAMENTO	3,283.91	6,389.34	51,367.55	43,205.41
342469	8 1 2014	102096	SYSCO FOOD SERVICES OF SACRAMENTO	6,389.34	6,389.34	51,367.55	43,205.41
342067	7 18 2014	2665402	TAHOE PROSPERITY CENTER	5,000.00	5,000.00	5,000.00	.00
341919	7 11 2014	2665640	TANAMERA CONSTRUCTION LLC	3,440.00	.00	3,440.00	.00
342258	7 25 2014	2665536	TAYLOR, SUSAN	4,500.00	4,500.00	31,545.22	.00
342259	7 25 2014	999913	TENNETI, MEGHAN	78.52	5,159.00	238,251.66	62,966.02
342260	7 25 2014	2664549	THE HUMAN RESOURCE CONNECTION LTD	2,800.00	2,800.00	.00	.00
342330	8 1 2014	13608	THOMAS CRAWFORD	1,550.00	.00	3,080.00	3,500.13
342068	7 18 2014	2664229	THOMAS PETROLEUM LLC	37,953.83	.00	862,807.00	832,876.11
342470	8 1 2014	2664229	THOMAS PETROLEUM LLC	11,578.02	.00	862,807.00	832,876.11
342261	7 25 2014	99995	THORNDIKE, ALAN	120.97	3,432.42	46,066.03	27,351.50
341920	7 11 2014	99995	THURMAN, DANIELLE	20.14	3,432.42	46,066.03	27,351.50
342262	7 25 2014	14196	TOWN OF MINDEN	30,743.46	.00	363,836.72	959,159.47
342069	7 18 2014	2665619	TRACERS INFO SPECIALISTS, INC	18.00	.00	48.00	.00
342471	8 1 2014	99998	TRACY LYNN SCHULTZ	25.00	475.00	8,499.02	9,771.50
342263	7 25 2014	2664495	TRAVELERS	20,000.00	.00	105,236.41	613,742.32
341921	7 11 2014	6513	TRI-STATE SURVEYING LTD.	2,335.00	.00	44,677.50	41,499.80
342264	7 25 2014	6513	TRI-STATE SURVEYING LTD.	1,205.00	.00	44,677.50	41,499.80
341922	7 11 2014	15949	TURF STAR INC	299.30	2,048.93	28,844.72	14,995.00
342472	8 1 2014	15949	TURF STAR INC	1,222.62	2,048.93	28,844.72	14,995.00
342619	8 8 2014	15949	TURF STAR INC	826.31	2,048.93	28,844.72	14,995.00
342473	8 1 2014	999915	TUTTLE, JOSH	100.00	4,178.07	31,084.92	31,078.96

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
341923	7 11 2014	12871	U S POSTAL SERVICE	10,000.00	10,000.00	6,000.00	26,000.00
341924	7 11 2014	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	730.08	8,748.52	2,660.84
342474	8 1 2014	2665022	U.S. BANK EQUIPMENT FINANCE	622.03	730.08	8,748.52	2,660.84
342620	8 8 2014	15984	UNDERGROUND SERVICE ALERT	851.52	851.52	863.52	853.20
341925	7 11 2014	11547	UNIFORMITY OF NEVADA LLC	155.00	154.93	72.96-	227.96
342070	7 18 2014	11547	UNIFORMITY OF NEVADA LLC	7.99	154.93	72.96-	227.96
342475	8 1 2014	11547	UNIFORMITY OF NEVADA LLC	37.99	154.93	72.96-	227.96
342621	8 8 2014	11547	UNIFORMITY OF NEVADA LLC	108.95	154.93	72.96-	227.96
341926	7 11 2014	2100940	UNISOURCE WORLDWIDE INC	55.92	9,070.75	47,656.58	54,583.37
342071	7 18 2014	2100940	UNISOURCE WORLDWIDE INC	4,525.04	9,070.75	47,656.58	54,583.37
342265	7 25 2014	2100940	UNISOURCE WORLDWIDE INC	558.88	9,070.75	47,656.58	54,583.37
342476	8 1 2014	2100940	UNISOURCE WORLDWIDE INC	4,066.45	9,070.75	47,656.58	54,583.37
342622	8 8 2014	2100940	UNISOURCE WORLDWIDE INC	41.95	9,070.75	47,656.58	54,583.37
342072	7 18 2014	2665209	UNITED LATINO COMMUNITY	15,000.00	15,000.00	25,002.57	1,440.00
342477	8 1 2014	5522	UNITED PARCEL SERVICE	34.87	7.20	97.56	.00
341927	7 11 2014	9222	UNITED STATES LIFE INSURANCE	453.16	906.32	5,413.89	5,468.92
342623	8 8 2014	9222	UNITED STATES LIFE INSURANCE	453.16	906.32	5,413.89	5,468.92
342624	8 8 2014	2101543	UNIVERSITY HEIGHTS LLC	3,070.00	6,580.00	31,957.00	30,665.00
342478	8 1 2014	99995	VALLARINO, RAY	5.28	3,432.42	46,066.03	27,351.50
341928	7 11 2014	2200250	VALLEY APPLIANCE	49.95	.00	99.90	400.06
341929	7 11 2014	2200964	VANCE, JERRY	360.80	.00	4,317.60	4,152.80
342479	8 1 2014	9736	VARN	1,640.00	1,640.00	18,348.00	24,800.00
342480	8 1 2014	999913	VAZQUEZ, KATY	118.12	5,159.00	238,251.66	62,966.02
341930	7 11 2014	999915	VEACH, AMBER	50.00	4,178.07	31,084.92	31,078.96
342266	7 25 2014	16001	VERIPIC INC	8,800.00	8,800.00	8,000.00	.00
342073	7 18 2014	2664573	VERIZON WIRELESS	49.55	329.38	4,261.77	4,187.55
342481	8 1 2014	2664573	VERIZON WIRELESS	433.31	329.38	4,261.77	4,187.55
342267	7 25 2014	999913	VILLAGRA, LIA	32.00	5,159.00	238,251.66	62,966.02
342482	8 1 2014	2665682	VINCE MERKLEY'S AES	11,245.00	11,245.00	.00	.00
342268	7 25 2014	14817	VISION INTERNET PROVIDERS INC.	200.00	200.00	2,639.25	9,140.35
341931	7 11 2014	13523	VISION SERVICE PLAN	5,998.49	11,956.43	70,403.79	74,057.40
342625	8 8 2014	13523	VISION SERVICE PLAN	5,957.94	11,956.43	70,403.79	74,057.40
342269	7 25 2014	9312	WALKER & ASSOCIATES	3,625.00	3,625.00	44,000.00	43,841.00
342270	7 25 2014	2300515	WALKER ESQ., ROBERT B.	9,689.57	9,689.57	123,667.88	123,915.51
342271	7 25 2014	9825	WALLIN, SANDY	88.41	.00	1,142.87	1,218.03
341932	7 11 2014	2301280	WASHOE COUNTY CORONER	10,330.00	.00	107,256.35	96,139.86
342272	7 25 2014	13525	WASHOE COUNTY DISTRICT ATTORNEY	325.00	.00	1,200.00	5,075.00
342273	7 25 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	9,450.00	2,634.00	119,006.44	57,104.20
342483	8 1 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,634.00	2,634.00	119,006.44	57,104.20
342074	7 18 2014	8601	WASHOE ZEPHYR CONSULTING	2,662.50	.00	6,506.25	5,437.50
342274	7 25 2014	302000	WASTE MANAGEMENT INC.	667.06	.00	6,224.33	10,179.31
342275	7 25 2014	114008	WATERS ESQ., NOEL S.	13,673.67	9,689.57	128,002.02	137,062.76
342484	8 1 2014	2664094	WE SHOOT VIDEO	100.00	200.00	.00	.00
341933	7 11 2014	2663832	WEBSTER MSCP, SHIRLEY A	755.00	2,160.00	30,250.00	33,542.50
342075	7 18 2014	2663832	WEBSTER MSCP, SHIRLEY A	1,560.00	2,160.00	30,250.00	33,542.50
342276	7 25 2014	2663832	WEBSTER MSCP, SHIRLEY A	450.00	2,160.00	30,250.00	33,542.50
342485	8 1 2014	2663832	WEBSTER MSCP, SHIRLEY A	630.00	2,160.00	30,250.00	33,542.50
342626	8 8 2014	2663832	WEBSTER MSCP, SHIRLEY A	630.00	2,160.00	30,250.00	33,542.50
342486	8 1 2014	2665662	WEI, WEN	775.00	.00	775.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
342076	7 18 2014	15612	WELLINGTON BOOKKEEPING SERVICE	357.00	.00	357.00	.00
341934	7 11 2014	999915	WELLS FARGO BANK	100.00	4,178.07	31,084.92	31,078.96
342077	7 18 2014	15651	WELLS FARGO INSURANCE SERVICES USA	835,094.81	835,094.81	840,111.57	799,715.71
342627	8 8 2014	14582	WESTERN ENVIRONMENTAL TESTING	400.00	.00	1,610.00	1,600.00
341935	7 11 2014	2596	WESTERN INSURANCE SPECIALTIES,	226.65	4,685.46	56,288.00	62,364.54
342277	7 25 2014	2596	WESTERN INSURANCE SPECIALTIES,	4,184.61	4,685.46	56,288.00	62,364.54
342628	8 8 2014	2596	WESTERN INSURANCE SPECIALTIES,	274.20	4,685.46	56,288.00	62,364.54
342078	7 18 2014	2303395	WESTERN NEVADA DEVELOPMENT DISTRICT	5,500.00	5,500.00	5,500.00	5,500.00
341936	7 11 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	38,454.71	400,195.41	186,499.79
341937	7 11 2014	2303400	WESTERN NEVADA SUPPLY CO.	7,224.30	38,454.71	400,195.41	186,499.79
342079	7 18 2014	2303400	WESTERN NEVADA SUPPLY CO.	270.49	38,454.71	400,195.41	186,499.79
342278	7 25 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	38,454.71	400,195.41	186,499.79
342279	7 25 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	38,454.71	400,195.41	186,499.79
342280	7 25 2014	2303400	WESTERN NEVADA SUPPLY CO.	20,202.53	38,454.71	400,195.41	186,499.79
342487	8 1 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	38,454.71	400,195.41	186,499.79
342488	8 1 2014	2303400	WESTERN NEVADA SUPPLY CO.	7,405.23	38,454.71	400,195.41	186,499.79
342629	8 8 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	38,454.71	400,195.41	186,499.79
342630	8 8 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	38,454.71	400,195.41	186,499.79
342631	8 8 2014	2303400	WESTERN NEVADA SUPPLY CO.	11,047.37	38,454.71	400,195.41	186,499.79
341751	7 8 2014	999913	WHITE, LEANN	380.19	5,159.00	238,251.66	62,966.02
341938	7 11 2014	999915	WHITE, RAYMOND ALLEN	50.00	4,178.07	31,084.92	31,078.96
342489	8 1 2014	999915	WHITE, RAYMOND ALLEN	50.00	4,178.07	31,084.92	31,078.96
342490	8 1 2014	2664046	WILDE, SCOTT	775.00	.00	775.00	920.00
342081	7 18 2014	999913	WILLIAMS, NICOLE	529.75	5,159.00	238,251.66	62,966.02
341939	7 11 2014	447008	WILLIS, ROBEY B	2,181.97	.00	6,635.58	6,814.92
342281	7 25 2014	2665038	WITTMAN ENTERPRISES LLC	12,398.44	.00	123,348.46	91,930.69
342082	7 18 2014	2848	WOOD LCSW, VALERI BIANCHI	375.00	.00	1,925.00	8,950.00
342282	7 25 2014	999913	WOOD, TONIA	300.00	5,159.00	238,251.66	62,966.02
342083	7 18 2014	999913	YAMAMOTO, NANCY	405.50	5,159.00	238,251.66	62,966.02
341940	7 11 2014	2665537	YEAMAN, GUY	448.00	.00	3,008.00	.00
341941	7 11 2014	2665109	YOGA SOL LLC	108.00	.00	336.00	756.00
341942	7 11 2014	2665093	YOUTH THEATRE CARSON CITY	3,160.00	.00	3,922.64	11,247.20
342491	8 1 2014	999913	ZACHERY MORESI-PORTER	888.45	5,159.00	238,251.66	62,966.02
342492	8 1 2014	2600175	ZEE MEDICAL INC.	119.40	119.40	856.02	939.86
342493	8 1 2014	11551	ZIONS FIRST NATIONAL BANK	2,250.00	2,250.00	4,750.00	4,400.00
342494	8 1 2014	2665327	ZOLKOS, BRETT	388.00	.00	838.00	1,210.00
341943	7 11 2014	2665173	3D CONCRETE	1,203.56	4,052.07	41,937.03	2,201.06
342084	7 18 2014	2665173	3D CONCRETE	1,467.75	4,052.07	41,937.03	2,201.06
342283	7 25 2014	2665173	3D CONCRETE	841.93	4,052.07	41,937.03	2,201.06
342495	8 1 2014	2665173	3D CONCRETE	1,614.53	4,052.07	41,937.03	2,201.06
342633	8 8 2014	2665173	3D CONCRETE	1,595.61	4,052.07	41,937.03	2,201.06
342496	8 1 2014	999913	88 CUPS AND MORE	99.38	5,159.00	238,251.66	62,966.02

FINAL TOTALS
TOTAL 6,710,805.16
COUNT 875

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BONDS/COUPONS WIRE TRF	DD/DD	8 4 2014	16	375.52	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	8 4 2014	16	810.99	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	8 4 2014	16	1,641.03	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	8 4 2014	16	526,074.57	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	8 4 2014	16	91,891.90	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	8 4 2014	16	30,612.27	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	8 4 2014	16	270,463.30	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	8 4 2014	16	195,921.74	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	8 4 2014	16	30,387.90	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	8 4 2014	16	76,019.55	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	8 4 2014	16	4,445.56	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	8 4 2014	16	94,122.93	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	8 4 2014	16	1,882.46	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	8 4 2014	16	63,781.39	.00
WT	CCMSI WIRE 7/9/14	BH/GS	7 18 2014	509	28,242.37	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	1,057.50	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	3,660.00	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	5,253.50	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	22,993.00	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	653.00	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	1,135.00	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	35.00	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	70.00	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	1,728.67	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	1,275.00	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	886.75	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	2,392.00	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	1,040.00	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	1,625.00	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	106.00	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	186.43	.00
WT	CONTROLLER WIRE TRF 06/14	DD/DD	8 1 2014	CONTROLLER	25.00	.00
WT	FED TAX DEPOSIT PP#15	DD/DD	7 24 2014	FEDERAL	50,556.56	.00
WT	FED TAX DEPOSIT PP#15	DD/DD	7 24 2014	FEDERAL	649.52	.00
WT	FED TAX DEPOSIT PP#15	DD/DD	7 24 2014	FEDERAL	105.14	.00
WT	FED TAX DEPOSIT PP#15	DD/DD	7 24 2014	FEDERAL	294.99	.00
WT	FED TAX DEPOSIT PP#15	DD/DD	7 24 2014	FEDERAL	50.80	.00
WT	FED TAX DEPOSIT PP#15	DD/DD	7 24 2014	FEDERAL	243,211.58	.00
WT	FEDERAL TAX DEP PP#14	DD/DD	7 24 2014	FEDERAL	45,699.92	.00
WT	FEDERAL TAX DEP PP#14	DD/DD	7 24 2014	FEDERAL	199,444.61	.00
WT	FLEX SPENDING CY2013	DD/DD	7 28 2014	HRSIMPLIFI	4,139.05	.00
WT	FLEX SPENDING CY2013 PP14	DD/DD	7 17 2014	HRSIMPLIFI	548.00	.00
WT	FLEX SPENDING CY2014 PP14	DD/DD	7 17 2014	HRSIMPLIFI	3,682.39	.00
WT	FLEX SPENDING PP#15	DD/DD	7 21 2014	HRSIMPLIFI	1,159.87	.00
WT	FLEX SPENDING PP#16	DD/DD	8 4 2014	HRSIMPLIFI	1,179.95	.00
WT	FUNDS WIRED TO STATE	BH/GS	7 10 2014	484	16,599.90	.00
WT	HARTFORD PP#15	DD/DD	7 24 2014	HARTFORD	6,607.70	.00
WT	HARTFORD PP#15	DD/DD	7 24 2014	HARTFORD	37,352.31	.00
WT	HARTFORD PP#15	DD/DD	7 24 2014	HARTFORD	30,411.42	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	HARTFORD PP#15	DD/DD	7 24 2014	HARTFORD	5,975.55	.00
WT	HARTFORD PP#15	DD/DD	7 24 2014	HARTFORD	884.60	.00
WT	HARTFORD PP#15	DD/DD	7 24 2014	HARTFORD	730.00	.00
WT	HARTFORD WIRE TRF PP#14	DD/DD	7 24 2014	HARTFORD	884.60	.00
WT	HARTFORD WIRE TRF PP#14	DD/DD	7 24 2014	HARTFORD	730.00	.00
WT	HARTFORD WIRE TRF PP#14	DD/DD	7 24 2014	HARTFORD	6,607.70	.00
WT	HARTFORD WIRE TRF PP#14	DD/DD	7 24 2014	HARTFORD	11,621.61	.00
WT	HARTFORD WIRE TRF PP#14	DD/DD	7 24 2014	HARTFORD	30,894.87	.00
WT	HARTFORD WIRE TRF PP#14	DD/DD	7 24 2014	HARTFORD	6,877.21	.00
WT	ING PP#15	DD/DD	7 24 2014	ING	1,346.15	.00
WT	ING PP#15	DD/DD	7 24 2014	ING	3,328.85	.00
WT	ING WIRE PP#14	DD/DD	7 24 2014	ING	1,346.15	.00
WT	ING WIRE PP#14	DD/DD	7 24 2014	ING	3,328.85	.00
WT	JUNE 2014 WEST CLEAR HOUS	CD/GS	7 18 2014	512	750.70	.00
WT	NV CHILD SUPPORT PP#14	DD/DD	7 24 2014	NVCHLDSUPT	2,978.31	.00
WT	NV CHILD SUPPORT PP#14	DD/DD	7 24 2014	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#15	DD/DD	7 24 2014	NVCHLDSUPT	2,978.31	.00
WT	NV CHILD SUPPORT PP#15	DD/DD	7 24 2014	NVCHLDSUPT	230.77	.00
WT	PER WIRE TRF 06/2014	DD/DD	7 24 2014	PERS 0614	857,362.45	.00
WT	PER WIRE TRF 06/2014	DD/DD	7 24 2014	PERS 0614	1,234.76	.00
WT	SCHOOL WIRE TRF 06/2014	DD/DD	8 1 2014	SCHOOL0614	2,463.02	.00
WT	SCHOOL WIRE TRF 06/2014	DD/DD	8 1 2014	SCHOOL0614	28.35	.00
WT	SCHOOL WIRE TRF 06/2014	DD/DD	8 1 2014	SCHOOL0614	142,033.70	.00
WT	SCHOOL WIRE TRF 06/2014	DD/DD	8 1 2014	SCHOOL0614	13,002.52	.00
WT	SCHOOL WIRE TRF 06/2014	DD/DD	8 1 2014	SCHOOL0614	18,319.86	.00
WT	ST. MARY'S WIRE 7/10/14	BH/GS	7 24 2014	3	577,042.53	.00
WT	ST. MARY'S WIRE 7/10/14	BH/GS	7 24 2014	3	48,103.24	.00
WT	STATE WIRE 7/14/14	BH/GS	7 18 2014	508	86,935.48	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	9.45	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	30,148.50	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	4,558.36	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	.03	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	12.97	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	5.20	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	205.43	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	160,029.44	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	1,245.00	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	585.00	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	80,822.95	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	3,424.00	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	600.00	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	16.74	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	2,008.55	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	9,658.57	.00
WT	4TH QTR FY2014 WIRE TRF	DD/DD	8 1 2014	TREASURER	22,943.62	.00
				Final Totals TOTAL	4,247,013.76	.00

Direct Deposit Register
BI-WEEKLY
Pay Date 7/18/14

Pay Period 15
6/27/14 To 07/10/14

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	688.20	Paper
100-411	BONKOWSKI, BRAD	4121	808.58	Paper
100-411	CROWELL, ROBERT L	3625	974.77	Paper
100-411	MCKENNA, JOHN F	3882	737.97	Paper
100-411	SHIRK, JAMES C	4122	649.11	Paper
212-413	EGGERT, CHERYL A	4210	573.43	Paper
212-413	KING, KATHLEEN M	1541	2,290.50	Paper
212-413	MARZOLINE, DEBORAH	3897	1,816.22	Paper
212-413	MILLS, ALANA N	4312	491.67	Paper
212-413	PHELPS, ELIZABETH J	2894	1,427.76	Paper
212-413	WARREN, TAMAR S	3794	785.91	Paper
212-413	WELLS, CAROL S	3406	302.54	Paper
212-413	WENGREN, NICOLE A	4315	1,132.49	Paper
213-413	DURKEE, LINDA R	3102	1,317.40	Paper
213-413	GLOVER, ALAN	407	2,044.12	Paper
213-413	HOUSTON, ROBIN M	245	1,554.30	Paper
213-413	IDE, JERRY L	451	1,866.14	Paper
214-415	HALL, TAMMY M	4062	332.48	Paper
214-415	MAXWELL, JO REITA	2626	438.25	Paper
214-415	STONE, JOHN M	1555	1,761.75	Paper
216-413	DELICH, JANE E	3093	216.67	Paper
216-413	FLECKENSTEIN, CONNIE R	4007	269.76	Paper
216-413	HATCHELL, SAUNDRA J	3789	391.69	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,959.76	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,069.82	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,224.52	Paper
300-413	HUCK, ELIZABETH A	358	1,828.92	Paper
300-413	KRAMER, ALVIN P	652	1,973.79	Paper
300-413	KRAMER, LEAH M	3867	1,262.64	Paper
300-413	MANDEL, HEATHER V	2226	1,983.90	Paper
300-413	PRICE, SHELBY L	4209	426.31	Paper
300-413	RAHM, FRANK C	198	1,471.74	Paper
400-413	ADAMS, KIMBERLY D	2007	1,739.10	Paper
400-413	COON, DONALD W	3417	1,509.79	Paper
400-413	DAWLEY, DAVID	470	2,511.55	Paper
400-413	GILLOTT, DENISE L	4297	1,489.82	Paper
400-413	MACHADO, CARON P	2335	1,506.76	Paper
400-413	PRICE, RHONDA L	2822	490.58	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,330.64	Paper
400-413	SHANNON, KEN	622	1,959.57	Paper
500-413	BARTELS, LISA D	4116	1,096.91	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,887.12	Paper
500-413	HAYNES, FRANKEE P	3536	1,593.89	Paper
500-413	HERRING, ANNA C	3488	1,160.04	Paper
500-413	JORDAN, TROY C	4282	2,724.07	Paper
500-413	KRUEGER, MARK J	4096	3,710.18	Paper
500-413	MADDEN, MARY M	2071	2,266.19	Paper
500-413	MCCOY, MEGAN A	3701	922.84	Paper
500-413	MUNN, RANDAL R	3855	3,601.69	Paper
500-413	PORTER, MELANIE	3444	2,798.40	Paper
500-413	POWELL, VIRGINIA A	1714	1,586.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	ROMBARDO, NEIL A	1668	3,867.64	Paper
500-413	RUSSOM, TINA M	3871	10,992.56	Paper
500-413	SAMSON, SHARON O	4304	1,332.66	Paper
500-413	STEELMAN, AMY K	4149	2,190.33	Paper
500-413	WARD JR, JOSEPH L	4025	2,910.68	Paper
500-413	WHITSON, JANA L	3935	1,478.81	Paper
500-413	WINDER, GINA M	255	1,745.79	Paper
500-413	YOWELL, IRIS F	4133	2,617.77	Paper
600-413	BUSSE, JANET L	482	1,681.14	Paper
600-413	MARANO, NICHOLAS F	4351	5,457.93	Paper
600-413	PORCARI, RACHAEL N	4225	1,105.02	Paper
600-413	WORKS, MARENA L	801	2,934.81	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,458.49	Paper
701-415	DEVALL, DEBBIE	316	2,360.89	Paper
701-415	FISHER, NICOLETTE R	3999	1,239.48	Paper
701-415	PAULSON, NANCY M	1524	2,420.59	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,268.85	Paper
701-415	RUSSELL, SHERI M	3934	2,450.39	Paper
701-415	SCHROEDER, GAIL A	1949	1,234.10	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	457.72	Paper
705-415	BRUKETTA, MELANIE	760	3,375.05	Paper
705-415	EVANS, SHANNON D	169	2,172.39	Paper
705-415	HUDSON, JO ANN	4305	555.22	Paper
705-415	PEACH, BARBARA A	3575	1,712.78	Paper
706-415	SCHUELLER, LORA M	3048	1,826.00	Paper
710-419	CALVAN, PATRICK M	3753	1,699.32	Paper
710-419	LEE, GINA D	2817	2,211.02	Paper
710-419	MCKELVEY, DANA J	173	2,190.61	Paper
710-419	ROYAL, SCOTT	1001	2,746.36	Paper
710-419	STEIN, KEVIN L	3150	2,450.86	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,876.47	Paper
710-419	WILKINSON, JOHN G	3707	381.99	Paper
710-419	WILLIAMS, JAMES R	3054	2,965.86	Paper
710-419	WINDLE, WILLIAM	270	2,255.87	Paper
720-415	BELT, KIM R	3123	2,428.94	Paper
720-415	REINSCHMIDT, PETER	4288	152.96	Paper
720-415	RUPERT, GINO M	3843	180.43	Paper
764-444	DEZERGA, ADA E	3500	1,286.97	Paper
764-444	ELLIS, LYNN A	4119	1,081.62	Paper
764-444	GIBSON, DAVID H	4188	1,265.90	Paper
764-444	GREGG, ANA C	3973	1,048.39	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,252.72	Paper
764-444	RUIZ, HAZEL P	3146	1,275.36	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,003.38	Paper
1425-419	BROD, JANICE M	3205	1,717.32	Paper
1425-419	CHWALISZ, EVA	453	1,513.80	Paper
1425-419	GREEN, KATHE F	1862	1,130.56	Paper
1425-419	MCCOY, KEVIN	215	1,655.92	Paper
1425-419	PANSKY, SUSAN D	4153	2,791.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PLEMEL, LEE A	2100	2,422.43	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,912.49	Paper
1425-419	THOMPSON, REA M	1556	1,293.97	Paper
1500-451	BECK, IDA D	468	1,542.12	Paper
1500-451	BOTTINO, WARREN J	3923	1,685.68	Paper
1500-451	MCINTOSH, JANICE L	3624	3,061.82	Paper
2004-421	FURLONG, KENNETH T	2458	3,617.96	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,682.44	Paper
2005-421	DANIELS, SHARON E	4131	1,840.66	Paper
2005-421	DAVIS, LISA S	2863	1,797.80	Paper
2005-421	HEATH, CATHERINE	226	2,273.07	Paper
2005-421	MELVIN, JEFFRY	607	3,660.06	Paper
2005-421	NEEP, REBECCA J	409	1,248.30	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,448.57	Paper
2011-421	ACOSTA, SALVADOR	2612	2,123.74	Paper
2011-421	BOGGAN, JAMES T	3274	2,021.31	Paper
2011-421	EARL, ANJE M	3870	1,463.99	Paper
2011-421	GOMES, DANIEL A	2396	2,506.91	Paper
2011-421	HATLEY, SAMUEL I	1971	2,665.13	Paper
2011-421	HUMPHREY, BRIAN C	486	3,598.25	Paper
2011-421	JONES, DANIEL L	3099	2,284.04	Paper
2011-421	LEGROS, DAVID A	2001	2,116.38	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,718.20	Paper
2011-421	OLSON, JASON L	4340	1,611.44	Paper
2011-421	OLSON, STEVEN T	2793	1,817.17	Paper
2011-421	PIROZZI, VINCENT G	485	131.35	Paper
2011-421	RHINES, RUTH	1796	1,478.88	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	43.28	Paper
2011-421	SANDAGE, KENNETH L	362	3,233.41	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,838.13	Paper
2011-421	TUCKER, MORGAN H	3219	1,597.00	Paper
2011-421	URBANSKI, KURT J	2492	2,254.30	Paper
2012-421	ADAMS, JARROD P	1933	2,229.65	Paper
2012-421	APPLE, JOE T	3671	1,450.66	Paper
2012-421	BINDLEY, BRETT J	3025	2,077.43	Paper
2012-421	BUENO, JASON J	2948	1,869.02	Paper
2012-421	CHANEY, JOSHUA E	4224	2,196.26	Paper
2012-421	COLLAZO, URIEL	3272	2,346.94	Paper
2012-421	CULLEN, MICHAEL	605	2,911.08	Paper
2012-421	DENHAM, GARY M	3147	2,452.99	Paper
2012-421	ENCINAS, RICK	463	1,900.41	Paper
2012-421	GIBSON, DONALD J	2018	1,290.58	Paper
2012-421	GIBSON, MICHAEL D	4125	1,690.54	Paper
2012-421	GUIMONT, ROBERT	788	2,121.74	Paper
2012-421	HITCH, JOHN R	3319	1,830.11	Paper
2012-421	HOWELL, CARL G	3098	1,481.39	Paper
2012-421	HUTT, ERIC	577	1,827.63	Paper
2012-421	KEPLER, DERRICK D	3755	1,637.39	Paper
2012-421	LOWE, CRAIG E	2870	2,479.87	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,387.50	Paper
2012-421	MARTENSEN, MARIE E	1763	1,333.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MAYS III, EARL A	1577	2,586.35	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,367.48	Paper
2012-421	MCDONALD, THOMAS D	3577	1,608.86	Paper
2012-421	MCMAHON, ERIN M	3520	1,726.85	Paper
2012-421	MENDOZA, BRIAN P	2893	1,681.57	Paper
2012-421	MILLER, THOMAS T	2667	1,664.10	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,234.54	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,295.00	Paper
2012-421	PALAMAR, SEAN C	3411	2,353.03	Paper
2012-421	PINOCHI, NICHOLAS R	2241	1,970.35	Paper
2012-421	POPE, RICHARD D	189	2,425.45	Paper
2012-421	PRIMKA, JAMES W	938	2,819.84	Paper
2012-421	PULLEN, JEFF J	2255	2,143.37	Paper
2012-421	PUTZER, MATTHEW	253	2,390.99	Paper
2012-421	RIGGIN, DARIN G	3345	1,745.35	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,686.36	Paper
2012-421	RIVERA, JESSICA M	3218	2,368.91	Paper
2012-421	SAYLO, RAYMONT C	75	3,594.20	Paper
2012-421	SLOAN, DARRIN	609	2,529.66	Paper
2012-421	SMITH, MATTHEW R	2985	2,043.61	Paper
2012-421	SURRATT, JIMMY A	3018	2,401.63	Paper
2012-421	TRAN, QUAN M	3454	1,998.73	Paper
2012-421	TROTTER, JOE C	2291	1,194.49	Paper
2012-421	WALL, FRED	492	2,897.95	Paper
2012-421	WHEELER, HARRY W	1559	1,401.65	Paper
2012-421	WILLIAMS, DEAN A	1222	2,163.85	Paper
2013-421	BROOKS, JENNIFER L	2905	1,485.99	Paper
2013-421	CARDINAL, SALLY L	4265	1,136.68	Paper
2013-421	FLETCHER, TOMI J	3963	740.76	Paper
2013-421	GOURLAY, MARY E	3756	717.88	Paper
2013-421	JANAS, THOMAS R	4235	483.35	Paper
2013-421	MAXWELL, KARIE J	2477	1,561.93	Paper
2013-421	MCKINLEY, MILANI G	449	1,792.42	Paper
2013-421	SMITH, KENNETH	3431	603.55	Paper
2013-421	WALL, ERIKA L	3572	1,577.45	Paper
2014-421	CARTER, JOSH J	2890	1,868.36	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,706.34	Paper
2014-421	COOK, KEVIN C	4242	1,645.48	Paper
2014-421	ERVEN, CRAIG S	3275	1,610.59	Paper
2014-421	FAIR, GLENN	1982	2,343.60	Paper
2014-421	FISCHER, MIKE J	2067	1,896.94	Paper
2014-421	FRY, CARL V	1507	2,863.24	Paper
2014-421	GONZALES, DANIEL G	2593	3,634.14	Paper
2014-421	HUYNH, MICHAEL D	4268	1,620.71	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,583.16	Paper
2014-421	JUDD, DANIEL S	4313	1,540.12	Paper
2014-421	KENNISON, RONALD C	2220	2,145.55	Paper
2014-421	LEE, KIPLAN M	3017	1,814.17	Paper
2014-421	LOCATELLI, RONALD G	3512	1,400.19	Paper
2014-421	MAYS, BRIAN M	1731	2,426.86	Paper
2014-421	MCFALL, WILLIE J	3355	1,673.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MEAD, GAGE M	4068	1,812.37	Paper
2014-421	MURRY, KEVIN R	4103	1,702.29	Paper
2014-421	PARODI, TERRY J	1313	2,380.07	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,666.71	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,776.75	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,518.95	Paper
2014-421	SCOTT, JEFFREY A	2315	2,852.31	Paper
2014-421	SITTON, ARIK M	4343	1,750.14	Paper
2014-421	STONE, JONATHAN M	4311	1,708.31	Paper
2014-421	TORKEO, ANTHONY P	2565	2,855.07	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,948.37	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,606.42	Paper
2014-421	WHITE, DONALD T	817	3,369.22	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,601.78	Paper
2014-421	WILDBLOOD, JASON A	2663	1,494.75	Paper
2017-421	BAUER, DENISE M	2611	2,726.10	Paper
2017-421	CEBALLOS, MARICELA	2690	2,438.28	Paper
2017-421	DAVIS, JENNIFER A	3902	2,595.37	Paper
2017-421	DAWSON, SARAH L	2623	2,738.75	Paper
2017-421	FAIR, EVYNNE K	3576	309.73	Paper
2017-421	GIST, MEGAN D	4012	1,885.34	Paper
2017-421	HANDY, SHERRAL D	4285	1,269.66	Paper
2017-421	HERTZ, ELIZABETH A	886	2,617.39	Paper
2017-421	LARSEN, LANCE G	4339	1,348.05	Paper
2017-421	MILTON, DONNA G	1274	2,773.88	Paper
2017-421	MONCADA, MARLON	2479	2,790.80	Paper
2017-421	MRACEK, KARIN M	271	2,095.59	Paper
2017-421	POLDEN, AMBER L	4355	1,319.23	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,817.45	Paper
2017-421	TALAVERA, WENDY V	2986	1,986.89	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,776.48	Paper
2017-421	WILSON, ADAM G	4160	1,743.62	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,394.06	Paper
2018-421	BREHM, NATHAN E	2805	1,763.02	Paper
2018-421	STETLER, CHARLES D	2404	2,259.37	Paper
2020-421	QUILICI, DON A	3914	616.96	Paper
2020-421	SPENELLA, RONALD J	3196	1,218.65	Paper
2020-421	TRIPP, WHITNEY C	3544	525.61	Paper
2505-422	BELT, STACEY A	2824	2,244.75	Paper
2505-422	GIOMI, ROBERT S	145	3,776.14	Paper
2505-422	HUGHES, SOLANA M	4294	500.77	Paper
2505-422	NEVIN, DANIEL R	1451	2,185.23	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,521.29	Paper
2512-422	ARNESON, JOHN	346	8,353.54	Paper
2512-422	BAKER, CURTIS D	3468	3,219.68	Paper
2512-422	BAKER, SCOTT W	304	8,908.76	Paper
2512-422	BOGGS, TRAVIS J	2654	4,358.99	Paper
2512-422	CARAS, LANCE E	1660	6,672.04	Paper
2512-422	CHARLES, ROBERT	179	7,976.80	Paper
2512-422	COOK, CRAIG A	4279	2,226.98	Paper
2512-422	DANEN, JASON T	1301	5,456.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	DEHAVEN, TIMOTHY J	483	9,131.76	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,722.81	Paper
2512-422	EASTERLING, JOHN R	1113	10,354.86	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	4,372.66	Paper
2512-422	FUHRMAN, DANIEL D	2781	4,217.52	Paper
2512-422	GARDNER, JASON A	1662	5,138.14	Paper
2512-422	HIGMAN, ERIC M	4280	1,887.09	Paper
2512-422	HORTON, MICAH S	2152	3,899.62	Paper
2512-422	HOWE, TRAVIS W	1663	8,862.77	Paper
2512-422	HUGHES, ALEX W	3467	3,600.31	Paper
2512-422	HUNT, BRYON A	1474	1,000.00	Paper
2512-422	KOKENGE, THOMAS L	4018	1,636.86	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,288.82	Paper
2512-422	MERRITT, MATTHEW P	1545	5,808.27	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,280.15	Paper
2512-422	MORGAN, STEVE	305	7,464.39	Paper
2512-422	NYBERG, KEVIN J	3075	4,529.56	Paper
2512-422	O'BRIEN, SCOTT T	2784	3,496.02	Paper
2512-422	PETTY, CORY E	3076	3,224.25	Paper
2512-422	QUILICI, JIM	237	9,579.95	Paper
2512-422	RAW, THOMAS	426	9,215.64	Paper
2512-422	SANTOS, MIKE	187	7,600.31	Paper
2512-422	SAUNDERS, SAMUEL B	2785	4,534.40	Paper
2512-422	SHARP, ALAN R	3857	2,333.25	Paper
2512-422	STANFORD, ROBERT F	162	6,276.25	Paper
2512-422	STOWE, AUSTIN W	3349	5,517.59	Paper
2512-422	TARULLI, THOMAS M	2998	3,509.97	Paper
2512-422	TRISTAO, JASON J	2445	4,204.68	Paper
2515-422	BARR, LORALEI	1204	1,865.85	Paper
2515-422	CARLSON, PERRY A	83	659.80	Paper
2515-422	HORTON, LEE A	384	5,354.13	Paper
2515-422	RUBEN, DAVID M	4128	2,093.31	Paper
2520-422	ALBEE, DAN	303	7,575.58	Paper
2520-422	DIETRICH, JUDY M	994	666.69	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	7,293.68	Paper
2525-422	BERNARD, JONATHAN V	4278	2,094.43	Paper
2525-422	COOK, ROBBIE A	2778	4,657.20	Paper
2525-422	DAVIES, JEFF D	1211	6,080.53	Paper
2525-422	GARRETT, GARY M	2618	4,472.79	Paper
2525-422	GELBMAN, DANIEL M	2993	3,144.22	Paper
2525-422	HARNS, CHAD	2782	3,232.13	Paper
2525-422	HILL, CAROL	830	1,362.64	Paper
2525-422	HOLLAND, SHELLEY L	3969	416.93	Paper
2525-422	KESLER, SCOTT K	4137	2,329.63	Paper
2525-422	LINSCOTT, JEFF F	2783	4,437.38	Paper
2525-422	MADEY, MIKE L	3911	2,613.81	Paper
2525-422	MORSE, DANIELLE M	4356	406.26	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	6,734.05	Paper
2525-422	PEDRINI, JONATHON J	3348	3,227.70	Paper
2525-422	PRICHARD, EMILY A	4127	844.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	RICHES, TORREY H	3314	2,896.69	Paper
2525-422	ROBERTSON, ADAM C	4238	2,250.10	Paper
2525-422	SCHREIHANS, ROBERT	157	7,427.02	Paper
2525-422	TEMPLE, RODNEY	480	9,479.34	Paper
2525-422	WHITE, JAMES	981	7,796.86	Paper
2525-422	WILBURN, SHAWN A	4316	946.56	Paper
2525-422	WISE, RACHELE E	4299	731.02	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,071.32	Paper
2545-422	COOPER, MATTHEW L	3631	991.26	Paper
2545-422	FISCHER, JASON J	4156	1,159.96	Paper
2545-422	GOOD, TODD S	4218	1,099.54	Paper
2545-422	GREEN, COLE E	4154	1,122.33	Paper
2545-422	HUGHES, DREW S	4016	1,135.39	Paper
2545-422	NICHOLSON, LUCAS J	4157	1,099.54	Paper
2545-422	PETERSON, DUSTIN J	4020	1,165.34	Paper
2545-422	RUMMEL, RODD L	4298	529.07	Paper
3005-430	HUNT, BRENDA L	3964	1,625.63	Paper
3005-430	JAMES, EDWIN D	3646	3,454.98	Paper
3005-430	LEFFLER, TONI M	3658	1,689.67	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,102.45	Paper
3005-430	WALKER, COURTNEY L	4165	1,347.36	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,590.90	Paper
3012-430	ANDERSON, DARREN S	3937	1,851.58	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	854.04	Paper
3012-430	COOLEY, RICKY D	4106	3,280.95	Paper
3012-430	DOENGES, DANIEL	3445	2,407.66	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,708.24	Paper
3012-430	DOYAL, BRIAN A	1500	1,980.01	Paper
3012-430	FELLOWS, ROBERT D	2106	3,278.91	Paper
3012-430	GOWER, CYNTHIA	414	1,688.61	Paper
3012-430	GRUNDY, TOM B	1613	2,559.40	Paper
3012-430	HOGEN, RORY A	262	2,014.37	Paper
3012-430	JOHNSON, LYNN M	4222	264.04	Paper
3012-430	LEET, KAREN L	3036	1,981.91	Paper
3012-430	LEMONS, SHYLA K	3002	1,898.22	Paper
3012-430	LOWE, LEANNE N	3459	1,565.74	Paper
3012-430	MILLS, CINDY K	2799	2,285.12	Paper
3012-430	OTTINGER, DEBRA L	3752	1,451.24	Paper
3012-430	PARASA, LALITHA	2360	1,983.22	Paper
3012-430	PITTENGER, PATRICK	3229	3,406.14	Paper
3012-430	PLATT, JOHN F	1104	1,798.85	Paper
3012-430	RICHARDS, DEBRA L	2208	1,792.00	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,011.64	Paper
3012-430	ROTTER, DANIEL L	4306	3,127.44	Paper
3012-430	SCHULZ, DARREN L	3678	4,187.59	Paper
3012-430	WHITE, KAREN L	1499	1,505.75	Paper
3014-424	ALICEA, DANIELE C	4001	1,474.84	Paper
3014-424	CLEGG, VANN	2937	1,880.47	Paper
3014-424	GATTIS, KEVIN D	2892	9,449.88	Paper
3014-424	RESECK, LENA E	3027	1,881.50	Paper
3014-424	WHEELER, SABRINA D	3309	1,245.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	GOOD, ZACH A	3836	2,371.16	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,918.73	Paper
3025-419	JERUMS, MICHAEL J	3832	1,858.33	Paper
3025-419	LACOMBE, WILLIAM A	619	2,190.80	Paper
3025-419	MIGUEL, TONY G	3008	1,723.21	Paper
3025-419	RIGBY, ERIC C	3652	1,399.38	Paper
3038-431	ALBERTSON, GARY J	2804	1,295.57	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,594.28	Paper
3038-431	BOOTH, JOSEPH D	1724	2,810.40	Paper
3038-431	BOWERS, KEITH L	4152	1,314.20	Paper
3038-431	BROWARD, STEVEN P	1986	1,426.04	Paper
3038-431	BROWN, JACK B	4186	944.89	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	955.17	Paper
3038-431	CATLETT, JEFF W	3333	747.19	Paper
3038-431	COONS, RYAN M	4270	1,170.91	Paper
3038-431	ENGELS, ERIC B	3570	3,315.98	Paper
3038-431	HACKING, JAMES E	3647	1,253.25	Paper
3038-431	INGRAM, JACK H	2385	1,619.72	Paper
3038-431	LAAKER, JOHN J	350	1,302.14	Paper
3038-431	MOORE, JASON	3443	1,255.23	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,069.54	Paper
3038-431	POUARD, ROBERT	3448	224.47	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,164.21	Paper
3038-431	SWANSON, TERRANCE A	4090	1,391.14	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,662.50	Paper
3038-431	TOMASCO, JOHN S	351	1,487.70	Paper
3038-431	WOOD, GARY N	4092	1,326.52	Paper
3201-434	BRADSHAW, JEFF R	1095	1,687.27	Paper
3201-434	BROWER, MATHEW M	3957	1,524.49	Paper
3201-434	BROWN, WENDY L	266	15,959.33	Paper
3201-434	BRUKETTA, DAVID M	4057	3,420.98	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,082.04	Paper
3201-434	ESTRADA, HECTOR L	4221	1,841.18	Paper
3201-434	FONG, DOUGLAS G	1586	2,586.21	Paper
3201-434	FRAGER, GEORGE M	3960	2,250.27	Paper
3201-434	FREEMAN, JAMES R	3888	1,564.47	Paper
3201-434	GRAY, RANDALL H	4150	2,731.14	Paper
3201-434	HALE, KELLY A	3143	2,192.49	Paper
3201-434	IRWIN, MARK A	3216	1,571.52	Paper
3201-434	JACKLETT, JAMES V	2842	2,584.61	Paper
3201-434	KELLER, ERIC F	4028	2,099.04	Paper
3201-434	KOTSULL, ALAN	272	2,106.72	Paper
3201-434	MCGOODWIN, JEFF W	401	2,085.73	Paper
3201-434	MICHAUT, DAVID M	4087	617.36	Paper
3201-434	PECK, KENNETH S	3457	2,111.42	Paper
3201-434	SIMPSON, MARK	539	1,878.16	Paper
3201-434	WHITAKER, DAVID W	3089	1,750.93	Paper
3201-434	WIESE, SHAWN L	3866	2,317.85	Paper
3502-435	AGRELLA, KEVIN T	2412	1,545.85	Paper
3502-435	BROWN, NICOLAS A	551	2,845.57	Paper
3502-435	COLLIER, AARON S	3551	1,559.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	ESTES, JAMES M	2829	1,441.19	Paper
3502-435	GORDON, THOMAS G	835	1,483.40	Paper
3502-435	HORTON, CURTIS W	168	3,276.92	Paper
3502-435	JOST, THEODORE R	3001	1,597.73	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,209.81	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	1,322.86	Paper
3502-435	PALMER, RICHARD K	750	2,767.27	Paper
3502-435	REID, JERAD M	3410	1,136.09	Paper
3502-435	REYNA, KELLY J	3831	1,067.13	Paper
3502-435	RICHARDSON, NATHAN	3289	1,233.84	Paper
3502-435	RUIZ, GREGG A	3612	1,296.91	Paper
3502-435	SHINE, ROBERT	643	1,631.39	Paper
3502-435	THICKE, MICHAEL R	3246	1,126.00	Paper
3502-435	TRUELL, JESSE A	3266	1,105.94	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,958.16	Paper
3502-435	WISE, URIAH V	3032	1,078.14	Paper
3702-437	COPP, JOSHUA J	3550	1,357.33	Paper
3702-437	COX, GEORGE	862	1,049.50	Paper
3702-437	EISNER, DAVID F	3130	1,026.55	Paper
3702-437	MITCHELL, TODD D	273	2,119.74	Paper
3702-437	PIER, CAMERON M	3834	1,368.61	Paper
3702-437	SULLI, NICHOLAS V	3225	1,124.38	Paper
4300-412	BREUER, TINA M	1477	1,560.30	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,692.41	Paper
4300-412	HILL, ERIN L	4258	1,091.17	Paper
4300-412	LUIS, KRISTIN N	1772	3,347.53	Paper
4505-423	BANISTER, ALI M	4134	2,412.65	Paper
4505-423	BIANCHI, BEN	361	2,084.66	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,511.47	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,529.54	Paper
4505-423	HILL, VALERIE A	472	1,935.19	Paper
4505-423	LAWLOR, LINDA L	1784	2,228.87	Paper
4505-423	MCGEE, CINDY A	1823	2,559.55	Paper
4505-423	MENDOZA, EFREN	1004	2,638.97	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,882.31	Paper
4505-423	URRUTIA, JOSE A	2219	2,529.86	Paper
4506-423	AIKINS, ALBERT	398	2,761.43	Paper
4506-423	BEER, PAULA	711	1,344.00	Paper
4506-423	BRENENSTALL, MARK G	2061	2,043.75	Paper
4506-423	CANNE, MICHAEL A	3466	1,526.63	Paper
4506-423	COUNCILMAN, SUE A	3555	304.27	Paper
4506-423	DANTZLER, FRANCES C	2882	2,576.37	Paper
4506-423	DAVIS, SCOTT B	1506	2,738.60	Paper
4506-423	FINNEGAN, KAREN A	197	165.97	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,480.23	Paper
4506-423	GARRISON, CHRISTINE M	292	3,757.65	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,821.12	Paper
4506-423	JOHNSON, SARAH B	4301	1,766.20	Paper
4506-423	LAPAILLE, RENAY D	4083	1,457.30	Paper
4506-423	LAUGHLIN, MICHELE J	4293	439.44	Paper
4506-423	LUTU, JAMES S	3549	1,714.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	MOURNIGHAN, FRANK J	2888	2,199.06	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,926.70	Paper
4506-423	REYNOLDS, GINA L	4031	221.29	Paper
4506-423	TUTTLE, GABRIEL K	4069	88.06	Paper
4506-423	WELLS, GREGORY A	3921	27.66	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,219.90	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,440.46	Paper
4700-412	ASHTON, TRACY L	2441	2,380.14	Paper
4700-412	COOPER, CRISTAL A	2815	1,685.89	Paper
4700-412	CORTES, MAXINE	3285	3,752.63	Paper
4700-412	DANIEL, TAWNYA S	2435	1,669.13	Paper
4700-412	FISCHER, CARIN	511	2,464.64	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,778.84	Paper
4700-412	GONZALES, MELIAH H	2605	2,141.09	Paper
4700-412	GREENBURG, SUSAN	3622	1,537.37	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,169.96	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,801.59	Paper
4700-412	HIGGINS, JOLIE C	1264	2,435.36	Paper
4700-412	IBARRA, SHAUNTE M	4354	1,125.23	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,910.23	Paper
4700-412	KUNIS, ASHLEY M	4276	1,029.86	Paper
4700-412	LOPEZ, JULIO A	952	2,292.98	Paper
4700-412	LOPEZ, SYLVIA C	405	2,541.66	Paper
4700-412	LOYOLA, MIRNA	3441	1,477.49	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,173.55	Paper
4700-412	MESSMANN, MICHAEL M	4089	2,231.43	Paper
4700-412	NICHOLS, LESLIE A	2190	2,283.97	Paper
4700-412	PLANETA, TRACY E	4058	1,110.17	Paper
4700-412	PUTZ, AMBER B	3979	1,302.51	Paper
4700-412	TATRO, JOHN	667	3,745.49	Paper
4700-412	TINAJERO, MARTHA A	2649	1,815.39	Paper
4700-412	TORRES, BRENDA L	1551	1,749.35	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,911.58	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,442.45	Paper
4700-412	WAKELING, EVELYN S	3643	1,366.82	Paper
4700-412	WINTER, KYLE A	4227	2,031.59	Paper
4700-412	YANG, WENDY E	623	2,031.73	Paper
4705-412	BACA, REGINA M	4244	1,306.56	Paper
4705-412	CONTI, ROBERT M	3780	807.04	Paper
4705-412	DAVIS, KURT	85	50.58	Paper
4705-412	FLETCHER, TAD N	4239	2,987.23	Paper
4705-412	GEORGE, ANA G	3623	1,289.18	Paper
4705-412	GOODMAN, ANDREW L	4329	857.04	Paper
4705-412	HALE, MARTIN G	3962	904.87	Paper
4705-412	PARKER, ROBERT B	3263	516.09	Paper
4705-412	PETERS, JAYNE Y	2503	1,170.27	Paper
4705-412	RYBA, JUSTIN M	3434	1,745.41	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,076.03	Paper
4705-412	SUMMERS, CATHERINE E	254	2,191.40	Paper
4705-412	SWALM, DOUGLAS D	3975	1,167.19	Paper
4705-412	TRACY, ROBERT P	86	697.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	WOOMER, DANN F	3781	536.09	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,249.53	Paper
5005-452	BAKER, DARIA A	1958	1,899.11	Paper
5005-452	BIDDLE, ALLAN A	1684	1,340.21	Paper
5005-452	KRAHN, VERN L	1243	2,509.02	Paper
5005-452	LIVESAY, APRIL G	3926	1,060.00	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,193.36	Paper
5005-452	WARNE, DANIEL	225	1,612.70	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,222.33	Paper
5012-452	BOTTOMS, DUANE R	2296	1,713.04	Paper
5012-452	DORAN, JOHN P	4159	1,394.30	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,830.66	Paper
5012-452	FRASER, KENNETH R	508	1,666.55	Paper
5012-452	KASTENS, DANIEL D	4094	1,469.16	Paper
5012-452	NAVARRO, DAVID A	3203	2,120.93	Paper
5012-452	STULTZ, JASON D	3399	1,686.47	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,190.43	Paper
5034-419	ALBERTSON, ERICK J	2272	1,411.32	Paper
5034-419	BARFF, GEORGE H	4300	1,220.81	Paper
5034-419	BENSON, KIRT A	4309	1,819.86	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,481.78	Paper
5034-419	BUTTNER, RICHARD	641	1,366.83	Paper
5034-419	DEVERAUX, SHANE D	2487	1,261.73	Paper
5034-419	DININGER, PAUL I	1215	1,347.58	Paper
5034-419	FOSTER, JAMES S	4095	1,497.46	Paper
5034-419	KEITH, WILLIAM	326	2,279.85	Paper
5034-419	MEITZNER, ROBERT F	319	1,487.57	Paper
5034-419	OTERO, SERGIO A	2692	1,212.83	Paper
5034-419	REED, RONALD J	2808	1,815.88	Paper
5047-452	BOLLINGER, ANN P	3101	1,602.86	Paper
5047-452	GUZMAN, JUAN F	291	2,197.34	Paper
5055-451	ADAMS, VIRGINIA C	4332	31.66	Paper
5055-451	ALLEN, SARAH M	3790	264.11	Paper
5055-451	AMATO, ZACH M	4043	241.45	Paper
5055-451	BECERRA, KAREN G	4319	134.91	Paper
5055-451	BRIGGEMAN, DREW A	4191	92.33	Paper
5055-451	CARTIER, WYATT R	4168	148.14	Paper
5055-451	COBB, DELANEY R	4320	336.02	Paper
5055-451	COOPER, ANDREW R	3946	282.73	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	121.35	Paper
5055-451	ESTES, JEREMY R	4171	316.31	Paper
5055-451	EVEREST, ELIZABETH A	3981	99.15	Paper
5055-451	GALLEGOS, MARCUS J	4172	261.87	Paper
5055-451	GRATO, MIRANDA S	4047	520.93	Paper
5055-451	HARDGRAVE, ALBERT W	3176	438.45	Paper
5055-451	HINTON, SAMANTHA D	4321	181.25	Paper
5055-451	HOLCOMB, MARINA L	4044	145.09	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	232.18	Paper
5055-451	HOOVER, TIMOTHY L	4308	7.74	Paper
5055-451	JENNINGS, TAMI D	1386	1,621.03	Paper
5055-451	KIERNAN, JAMES P	4322	191.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	LEE, BROOKE A	4323	235.38	Paper
5055-451	MACCARTY, SAMANTHA R	3685	255.39	Paper
5055-451	MARSHALL, ADA D	1726	1,089.83	Paper
5055-451	MERTZ, GAIL	4055	163.89	Paper
5055-451	MEYER, ASHLEY M	4176	175.85	Paper
5055-451	MEYER, KURT	354	2,331.31	Paper
5055-451	PECKHAM, CARLY X	4314	102.05	Paper
5055-451	PERRY, MICHELLE V	4178	141.11	Paper
5055-451	PITTENGER, DANIEL W	4179	196.95	Paper
5055-451	PORTER, ROBBIN M	4199	154.61	Paper
5055-451	POWELL, SHELBY L	3948	365.12	Paper
5055-451	QUINTERO, GLORIA	3947	100.11	Paper
5055-451	RAUCH, VANESSA K	4056	114.35	Paper
5055-451	REICHELT, REID A	4324	132.65	Paper
5055-451	RISKE, KYLIE D	4342	90.17	Paper
5055-451	SANCHEZ, EMILY C	4182	413.23	Paper
5055-451	SCHADECK, CALEB M	4183	378.20	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	155.10	Paper
5055-451	SOLLBERGER, TREVOR R	4184	250.52	Paper
5055-451	STROUP, JILLIAN K	3358	232.72	Paper
5055-451	STRUBLE, ALISHA C	4212	68.28	Paper
5055-451	TERRILL, JACQUE	3958	334.80	Paper
5055-451	TUTTLE, TAYLOR B	4185	542.50	Paper
5055-451	VILLANUEVA, LESLIE G	4328	364.37	Paper
5055-451	VONJAMES, DAKOTA C	4344	509.96	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	212.47	Paper
5056-451	AMES, MITCH	286	2,140.72	Paper
5056-451	KLUG, ERIC M	2878	1,215.54	Paper
5056-451	MELGAR, LUIS A	4231	201.90	Paper
5056-451	STARKS, JERRY C	4086	346.61	Paper
5057-451	ALARID, RANDI N	4229	581.27	Paper
5057-451	BECK, NED P	4348	446.98	Paper
5057-451	CANFIELD, HEATHER L	4334	378.46	Paper
5057-451	CATHEY, CASEY M	4033	468.84	Paper
5057-451	CUSUMANO, JOSEPH M	4194	328.05	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	479.27	Paper
5057-451	DUNN, CAROL A	2161	216.75	Paper
5057-451	FERNANDEZ, EMILY K	4195	340.21	Paper
5057-451	FOWZER, SIERRA R	3498	611.55	Paper
5057-451	KRAHN, DANIEL J	3505	321.53	Paper
5057-451	KRAHN, KATIE R	3809	243.83	Paper
5057-451	NELSON, HILLARY A	4100	258.96	Paper
5057-451	PAPKE, KYLE E	4341	308.92	Paper
5057-451	PHILLIPS, JAYE E	4248	1,713.75	Paper
5057-451	PLEMEL, SHELLEY M	4072	374.76	Paper
5057-451	RUYBALID, SHAYNA N	3297	75.11	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	337.89	Paper
5057-451	SMITH, LINDSEY R	4074	319.82	Paper
5057-451	SORACCO, MEAGAN S	1105	2,132.99	Paper
5057-451	TIBBETS, ASHLEY E	4317	502.75	Paper
5057-451	TINNES, AMANDA K	4075	306.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	WHITCOME, MARIAH N	4303	446.94	Paper
5060-451	ADAMS, ZACHARY B	3174	387.85	Paper
5060-451	BRAGG JR, JOHN W	3729	444.28	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,724.24	Paper
5060-451	HACK, COURTNEY L	3892	28.17	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	155.89	Paper
5060-451	MEYER, KC L	3989	342.39	Paper
5060-451	MILES, RACHEL E	4251	61.92	Paper
5060-451	SAAVEDRA, BIANCA D	3385	106.81	Paper
5060-451	SAYAFI, MOHAMAD A	3889	335.85	Paper
5060-451	SEVER, SEAN A	3997	109.26	Paper
5060-451	SIMMS, ZACHARIAH R	4310	267.66	Paper
5060-451	TOMASCO, NOAH S	4253	86.88	Paper
5060-451	ZUBER, BAILIE J	4111	123.83	Paper
5060-451	ZUBER, DANIEL S	3987	268.37	Paper
5060-451	ZUMBRO, JACOB E	4254	295.01	Paper
5067-443	GLANCY, MICHAEL T	310	1,723.10	Paper
5067-443	ZUEND, TERRELL A	1990	1,152.69	Paper
6200-455	ANTIPA, SUSAN M	1471	2,109.88	Paper
6200-455	BRADY, REBEKAH J	4284	244.23	Paper
6200-455	COTTON, MAXINE J	328	1,464.35	Paper
6200-455	DEVANEY, SANDRA D	846	1,344.38	Paper
6200-455	GALLI, MATTHEW J	4260	1,711.05	Paper
6200-455	GRUNDY, SHERRY	4295	519.55	Paper
6200-455	HAAKINSON, ROGER A	881	1,137.48	Paper
6200-455	LOYD, SENA M	4088	2,633.08	Paper
6200-455	MARCH, RACHEL M	2010	1,617.67	Paper
6200-455	MOORE, ANDREA W	591	1,819.17	Paper
6200-455	MORGAN, NAOMI M	4151	232.25	Paper
6200-455	NEVIN, DARLENE A	4246	359.70	Paper
6200-455	PIMENTEL, YADHIRA	3974	337.08	Paper
6200-455	RUSH, KATHY	3581	1,645.56	Paper
6200-455	SCHAR, ZOLEINNA B	4063	95.41	Paper
6200-455	SEILER, MARIA E	462	1,118.21	Paper
6200-455	STIMKA, ALICIA G	4161	1,096.80	Paper
6200-455	WALT, MOLLY R	3630	1,622.14	Paper
6200-455	WERLINGER, ELAINE J	329	1,490.19	Paper
6200-455	WESTERGARD, TAMMY	3305	2,573.10	Paper
6200-455	WHITE, AUBREY T	4187	1,063.41	Paper
6800-441	AAKER, NICOLA J	3230	3,205.14	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,224.60	Paper
6800-441	ASCHENBACH, NOEMI M	3782	570.66	Paper
6800-441	ASHLEY, FRANCES M	2946	1,376.04	Paper
6800-441	BARLOW, JUDY L	3868	1,992.53	Paper
6800-441	BAROSSO, ANGELA L	2823	2,478.04	Paper
6800-441	BAUMANN, TAMARA L	4060	965.22	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,399.13	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,915.54	Paper
6800-441	BOOTHE, DUSTIN	956	2,364.35	Paper
6800-441	BURROWS, CONNIE J	4286	670.62	Paper
6800-441	CAUHAPE, VALERIE	3899	1,970.57	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CHANDLER, VICTORIA J	3728	939.55	Paper
6800-441	CORBIT, JUNE K	3878	948.01	Paper
6800-441	FONSECA, NANCY M	3990	1,134.02	Paper
6800-441	GALAS, VERONICA M	3718	2,333.31	Paper
6800-441	GODTFREDSEN, CAROL M	2898	2,028.14	Paper
6800-441	GUERRERO, AIDA M	4084	1,016.49	Paper
6800-441	HASTY, SHAUN M	4099	434.96	Paper
6800-441	HENRY, JUNE A	3070	159.33	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,026.76	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,011.19	Paper
6800-441	JIMENEZ, ANA J	3916	2,073.77	Paper
6800-441	JOHNSON, DAVID M	3621	539.18	Paper
6800-441	MORENO, KAREN	4085	431.74	Paper
6800-441	PARKS, GREGORY P	4318	2,033.97	Paper
6800-441	PURKEY, BECKY W	3636	829.16	Paper
6800-441	RADTKE, TAYLOR N	3856	1,460.42	Paper
6800-441	RASNER, RACHAEL E	4003	1,879.37	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,316.37	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,445.72	Paper
6800-441	SMITH, JENNIFER J	3759	2,052.51	Paper
6800-441	SPROAT, MARK C	4302	1,640.56	Paper
6800-441	STONER, MICHELLE R	3784	426.11	Paper
6800-441	URE, MARISSA E	4091	1,666.40	Paper
6800-441	WARTGOW, SANDRA M	4236	2,253.09	Paper
6804-441	ALBERTSON, DAVID L	3537	963.74	Paper
6804-441	ANNETT, ALLEN J	2250	2,394.61	Paper
6804-441	ARELLANO, ABEL E	4022	1,014.39	Paper
6804-441	BLATNICK, KYLE J	4249	1,218.19	Paper
6804-441	GOWER, MITCHELL A	2283	1,276.18	Paper
6804-441	STEVENS, KERRY R	2271	1,507.31	Paper
6852-441	CERVANTES, CLAUDIA J	4262	528.97	Paper
6900-442	ALVAREZ, EVELYN V	4215	352.21	Paper
6900-442	ALVAREZ, JORGE A	4148	816.71	Paper
6900-442	BAKER, ANTHONY	1069	2,871.85	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,336.54	Paper
6900-442	DEBUSK, KAREN M	4144	1,041.54	Paper
6900-442	HANNAH, CYNTHIA J	3895	2,098.54	Paper
6900-442	KELLY, HEATHER C	3224	1,002.57	Paper
6900-442	KELLY, SHADOW L	3518	1,486.20	Paper
6900-442	PETRI, TONYA J	3927	1,176.77	Paper
7200-413	DUNN, JOEL	466	2,590.35	Paper
7200-413	HUFFMAN, LISA K	4163	387.44	Paper
7200-413	MACAULEY, LINDA K	3682	1,074.89	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,509.26	Paper
7200-413	SALANOA, JAMES T	4255	592.01	Paper
7200-413	SHINE, ELAYNA M	3633	381.66	Paper

Total Direct Deposits - 709 1,333,803.01

Paper Option - 709

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	215983	1,315.53
500-413	LEAGUE, TYSON D	4365	215984	492.75
705-415	DUNN, SHERI L	4361	215985	879.04
2011-421	COCKING, PATRICIA S	3922	215986	274.50
	SO DAKOTA CHILD SUPPRT PMT CTR		216049	364.62
2012-421	STAGLIANO, JOSHUA G	1868	215987	2,353.10
2014-421	BURNHAM, TERENCE O	3773	215988	1,685.59
2017-421	BURGESS, KATHRYN A	4357	215989	1,188.10
2017-421	KNOWLES, MARJORIE F	1088	215990	1,326.36
	CARSON CITY SHERIFF'S OFFICE		216047	526.50
2017-421	MCGILL, WHITNEY L	4366	215991	1,191.98
2512-422	COLATORTI, JAMES P	1661	215992	4,762.11
2512-422	HUNT, BRYON A	1474	215993	4,795.43
2515-422	BASEEL, GARY	17	215994	267.17
2515-422	ENGELS, KENNETH E	4064	215995	153.64
2520-422	SHIREY, DANIEL	532	215996	4,526.68
2545-422	LICATA, DANTE M	4019	215997	1,094.11
3012-430	ELDER, BRIAN W	4362	215998	824.78
	CARSON CITY SHERIFF'S OFFICE		216046	319.90
3038-431	POUARD, ROBERT	3448	215999	2,020.19
3201-434	HILEMAN, DEREK D	4363	216000	581.29
3502-435	TIEARNEY, NATHAN J	4364	216001	527.53
	CHILD SUPPORT ENFORCEMENT AGEN		216050	94.61
4506-423	MCBRIDE, ERICK R	3471	216002	207.46
	INTERNAL REVENUE SERVICE		216048	115.00
4506-423	PRATT, CRISSY A	3563	216003	492.24
5012-452	MCCLOSKEY, TANYA L	2908	216004	1,098.02
5055-451	AUNKST, MIA G	2097	216005	164.36
5055-451	BAEZA, GERARDO	4333	216006	33.44
5055-451	BRADLEY, CHARLEE T	4147	216007	96.21
5055-451	BREEN, JOSHUA F	4049	216008	86.06
5055-451	BREEN, MEGAN J	3822	216009	74.77
5055-451	DA SILVA, FRANCISCO Y	4335	216010	403.09
5055-451	DALESSIO, CAITLIN P	3803	216011	148.70
5055-451	GARRETT, CASEY D	4173	216012	42.10
5055-451	GARRETT, PETER D	4337	216013	146.34
5055-451	GENTNER, CORY K	3823	216014	353.99
5055-451	GUTIERREZ, HAROLD	4353	216015	211.53
5055-451	HOOD, ZACKERY W	4175	216016	280.78
5055-451	HOWELL, MONTE J	3846	216017	253.78
5055-451	LIMON GONZALEZ, ELIZABETH	3944	216018	153.87
5055-451	PHAM, NGUYEN	4050	216019	306.58
5055-451	ROBERTS, BRENT A	4325	216020	108.05
5055-451	SALVADOR, MATTHEW P	4326	216021	144.74
5055-451	TORRES-PEREZ, BET-NIMRA	4358	216022	73.22
5055-451	WARNER, REBECCA A	3510	216023	455.21
5056-451	MILHOLLAND, CLARK W	3119	216024	174.71
5057-451	BAILY, BRITTANY M	4190	216025	224.44
5057-451	DAVIS, ALLIE A	3954	216026	337.89
5057-451	GARCIA, TAYLOR L	4336	216027	318.07
5057-451	GERBER-WINN, KYLE W	3694	216028	720.01

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5057-451	GRAUNKE, KATHRYN A	4350	216029	338.93
5057-451	KUNTER, JACOB J	4071	216030	311.52
5057-451	MATHIESEN, BRIANNA M	3955	216031	351.05
5057-451	STRENG, NORA A	4201	216032	268.95
5057-451	TUTTLE, KANDIS A	4202	216033	333.28
5057-451	WHITE, LEEANN N	4346	216034	326.30
5060-451	BOEHMER, TERESA N	4271	216035	89.94
5060-451	CASE, KALVIN F	4272	216036	161.63
5060-451	LOVE, ROBERT L	277	216037	268.61
5060-451	LOZANO-CADENA, MANUEL	3721	216038	42.79
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216039	87.41
5060-451	WOODBURY, AARON D	4273	216040	36.76
6804-441	BURT, LINDA S	3063	216041	4,945.75
6804-441	CRAM, BRUCE A	3331	216042	1,321.14
6804-441	SANTIAGO, PATRICIA L	4367	216043	815.58
6900-442	ORTEGA-GARCIA, ANDREA	4359	216044	384.65
7200-413	HORVATH, J KYLE	4360	216045	1,593.17
	Total Checks -		68	50,467.63

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	688.20	Paper
100-411	BONKOWSKI, BRAD	4121	808.58	Paper
100-411	CROWELL, ROBERT L	3625	1,045.61	Paper
100-411	MCKENNA, JOHN F	3882	737.97	Paper
100-411	SHIRK, JAMES C	4122	649.11	Paper
212-413	EGGERT, CHERYL A	4210	427.75	Paper
212-413	KING, KATHLEEN M	1541	2,309.12	Paper
212-413	PHELPS, ELIZABETH J	2894	1,433.07	Paper
212-413	WARREN, TAMAR S	3794	1,010.11	Paper
212-413	WELLS, CAROL S	3406	351.32	Paper
213-413	DURKEE, LINDA R	3102	1,323.04	Paper
213-413	GLOVER, ALAN	407	2,113.07	Paper
213-413	HALL, TAMMY M	4062	332.48	Paper
213-413	HOUSTON, ROBIN M	245	1,561.54	Paper
213-413	IDE, JERRY L	451	1,887.67	Paper
213-413	MAXWELL, JO REITA	2626	454.09	Paper
213-413	STONE, JOHN M	1555	2,133.50	Paper
216-413	DELICH, JANE E	3093	179.87	Paper
216-413	FLECKENSTEIN, CONNIE R	4007	351.36	Paper
216-413	HATCHELL, SAUNDRA J	3789	391.69	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,966.84	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,074.62	Paper
217-413	MARZOLINE, DEBORAH	3897	1,881.84	Paper
217-413	MILLS, ALANA N	4312	1,074.87	Paper
217-413	WENGREN, NICOLE A	4315	1,170.78	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,276.90	Paper
300-413	HUCK, ELIZABETH A	358	1,857.77	Paper
300-413	KRAMER, ALVIN P	652	2,040.63	Paper
300-413	KRAMER, LEAH M	3867	1,267.99	Paper
300-413	MANDEL, HEATHER V	2226	1,572.00	Paper
300-413	PRICE, SHELBY L	4209	374.76	Paper
300-413	RAHM, FRANK C	198	1,492.74	Paper
400-413	ADAMS, KIMBERLY D	2007	1,803.42	Paper
400-413	COON, DONALD W	3417	1,514.70	Paper
400-413	DAWLEY, DAVID	470	2,511.55	Paper
400-413	GILLOTT, DENISE L	4297	1,495.37	Paper
400-413	MACHADO, CARON P	2335	1,504.90	Paper
400-413	PRICE, RHONDA L	2822	536.39	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,335.16	Paper
500-413	BARTELS, LISA D	4116	1,099.06	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,945.18	Paper
500-413	HAYNES, FRANKEE P	3536	1,658.42	Paper
500-413	HERRING, ANNA C	3488	1,162.71	Paper
500-413	JORDAN, TROY C	4282	2,752.47	Paper
500-413	KRUEGER, MARK J	4096	3,723.44	Paper
500-413	LEAGUE, TYSON D	4365	2,152.09	Paper
500-413	MADDEN, MARY M	2071	2,376.74	Paper
500-413	MCCOY, MEGAN A	3701	926.26	Paper
500-413	MUNN, RANDAL R	3855	3,673.66	Paper
500-413	PORTER, MELANIE	3444	2,830.65	Paper
500-413	POWELL, VIRGINIA A	1714	1,599.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	ROMBARDO, NEIL A	1668	3,867.64	Paper
500-413	SAMSON, SHARON O	4304	1,337.79	Paper
500-413	STEELMAN, AMY K	4149	2,216.34	Paper
500-413	WARD JR, JOSEPH L	4025	2,990.60	Paper
500-413	WHITSON, JANA L	3935	1,485.13	Paper
500-413	WINDER, GINA M	255	1,539.98	Paper
500-413	YOWELL, IRIS F	4133	2,648.63	Paper
600-413	BUSSE, JANET L	482	1,732.72	Paper
600-413	MARANO, NICHOLAS F	4351	5,532.98	Paper
600-413	PORCARI, RACHAEL N	4225	1,109.07	Paper
600-413	WORKS, MARENA L	801	3,036.67	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,464.27	Paper
701-415	DEVALL, DEBBIE	316	2,365.75	Paper
701-415	FISHER, NICOLETTE R	3999	1,244.93	Paper
701-415	PAULSON, NANCY M	1524	2,718.66	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,337.82	Paper
701-415	RUSSELL, SHERI M	3934	2,459.03	Paper
701-415	SCHROEDER, GAIL A	1949	1,397.10	Paper
704-415	BATIEN, RICHARD	1235	2,415.62	Paper
704-415	LEGROS, DENA J	2012	2,273.30	Paper
704-415	MEYER, CECILIA A	3727	532.29	Paper
705-415	BRUKETTA, MELANIE	760	3,447.03	Paper
705-415	DUNN, SHERI L	4361	2,080.49	Paper
705-415	EVANS, SHANNON D	169	940.00	Paper
705-415	HUDSON, JO ANN	4305	502.75	Paper
705-415	PEACH, BARBARA A	3575	1,718.93	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	437.04	Paper
706-415	SCHUELLER, LORA M	3048	1,851.98	Paper
710-419	CALVAN, PATRICK M	3753	1,747.51	Paper
710-419	LEE, GINA D	2817	2,220.26	Paper
710-419	MCKELVEY, DANA J	173	2,287.61	Paper
710-419	ROYAL, SCOTT	1001	2,897.12	Paper
710-419	STEIN, KEVIN L	3150	2,527.51	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,737.29	Paper
710-419	WILKINSON, JOHN G	3707	463.75	Paper
710-419	WILLIAMS, JAMES R	3054	2,299.09	Paper
710-419	WINDLE, WILLIAM	270	2,550.59	Paper
720-415	BELT, KIM R	3123	2,460.25	Paper
720-415	REINSCHMIDT, PETER	4288	191.20	Paper
720-415	RUPERT, GINO M	3843	180.43	Paper
764-444	DEZERGA, ADA E	3500	2,294.43	Paper
764-444	ELLIS, LYNN A	4119	1,085.46	Paper
764-444	GIBSON, DAVID H	4188	1,270.56	Paper
764-444	GREGG, ANA C	3973	1,052.74	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,327.77	Paper
764-444	RUIZ, HAZEL P	3146	1,280.63	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,007.28	Paper
1425-419	BROD, JANICE M	3205	1,736.66	Paper
1425-419	CHWALISZ, EVA	453	1,520.06	Paper
1425-419	GREEN, KATHE F	1862	1,137.63	Paper
1425-419	MCCOY, KEVIN	215	1,683.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PANSKY, SUSAN D	4153	2,870.85	Paper
1425-419	PLEMEL, LEE A	2100	2,492.59	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,919.89	Paper
1425-419	THOMPSON, REA M	1556	1,298.81	Paper
1500-451	BECK, IDA D	468	1,576.52	Paper
1500-451	BOTTINO, WARREN J	3923	1,692.65	Paper
1500-451	MCINTOSH, JANICE L	3624	3,073.38	Paper
2004-421	ALBERTSEN, STEVE L	2457	3,696.27	Paper
2004-421	DANIELS, SHARON E	4131	1,906.05	Paper
2004-421	FURLONG, KENNETH T	2458	3,617.96	Paper
2004-421	HEATH, CATHERINE	226	2,416.43	Paper
2004-421	SAYLO, RAYMONT C	75	3,607.61	Paper
2005-421	DAVIS, LISA S	2863	2,150.91	Paper
2005-421	MELVIN, JEFFRY	607	3,204.41	Paper
2005-421	NEEP, REBECCA J	409	1,260.53	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,453.96	Paper
2011-421	ACOSTA, SALVADOR	2612	2,070.12	Paper
2011-421	BOGGAN, JAMES T	3274	1,993.59	Paper
2011-421	EARL, ANJE M	3870	1,469.76	Paper
2011-421	GOMES, DANIEL A	2396	1,984.14	Paper
2011-421	HATLEY, SAMUEL I	1971	2,030.65	Paper
2011-421	HUMPHREY, BRIAN C	486	3,380.94	Paper
2011-421	JONES, DANIEL L	3099	1,998.32	Paper
2011-421	LEGROS, DAVID A	2001	2,247.32	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,724.52	Paper
2011-421	OLSON, JASON L	4340	1,614.86	Paper
2011-421	OLSON, STEVEN T	2793	1,938.53	Paper
2011-421	PIROZZI, VINCENT G	485	233.60	Paper
2011-421	RHINES, RUTH	1796	1,577.75	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	290.40	Paper
2011-421	SANDAGE, KENNETH L	362	3,289.85	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,896.97	Paper
2011-421	TUCKER, MORGAN H	3219	1,612.45	Paper
2011-421	URBANSKI, KURT J	2492	2,077.62	Paper
2012-421	ADAMS, JARROD P	1933	2,099.07	Paper
2012-421	APPLE, JOE T	3671	1,311.40	Paper
2012-421	BINDLEY, BRETT J	3025	2,120.69	Paper
2012-421	BUENO, JASON J	2948	1,967.27	Paper
2012-421	CHANEY, JOSHUA E	4224	2,376.49	Paper
2012-421	COLLAZO, URIEL	3272	2,414.72	Paper
2012-421	CULLEN, MICHAEL	605	2,573.17	Paper
2012-421	DENHAM, GARY M	3147	2,777.40	Paper
2012-421	ENCINAS, RICK	463	2,271.32	Paper
2012-421	GIBSON, DONALD J	2018	1,768.23	Paper
2012-421	GIBSON, MICHAEL D	4125	1,901.39	Paper
2012-421	GUIMONT, ROBERT	788	2,031.38	Paper
2012-421	HITCH, JOHN R	3319	2,075.35	Paper
2012-421	HUTT, ERIC	577	1,784.99	Paper
2012-421	KEPLER, DERRICK D	3755	1,716.86	Paper
2012-421	LOWE, CRAIG E	2870	2,387.76	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,435.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MARTENSEN, MARIE E	1763	1,154.34	Paper
2012-421	MAYS III, EARL A	1577	2,697.19	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,335.76	Paper
2012-421	MCDONALD, THOMAS D	3577	1,523.81	Paper
2012-421	MCMAHON, ERIN M	3520	2,037.97	Paper
2012-421	MENDOZA, BRIAN P	2893	1,444.39	Paper
2012-421	MILLER, THOMAS T	2667	1,664.10	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,983.31	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,226.60	Paper
2012-421	PALAMAR, SEAN C	3411	1,998.16	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,059.67	Paper
2012-421	POPE, RICHARD D	189	2,777.25	Paper
2012-421	PRIMKA, JAMES W	938	3,070.33	Paper
2012-421	PULLEN, JEFF J	2255	1,958.20	Paper
2012-421	PUTZER, MATTHEW	253	2,286.27	Paper
2012-421	RIGGIN, DARIN G	3345	1,827.17	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,512.35	Paper
2012-421	RIVERA, JESSICA M	3218	2,006.11	Paper
2012-421	SCOTT, JEFFREY A	2315	2,649.37	Paper
2012-421	SLOAN, DARRIN	609	2,540.95	Paper
2012-421	SMITH, MATTHEW R	2985	2,320.37	Paper
2012-421	SURRATT, JIMMY A	3018	2,414.26	Paper
2012-421	TRAN, QUAN M	3454	1,763.06	Paper
2012-421	TROTTER, JOE C	2291	1,209.52	Paper
2012-421	WALL, FRED	492	5,466.76	Paper
2012-421	WHEELER, HARRY W	1559	1,414.96	Paper
2012-421	WILLIAMS, DEAN A	1222	2,146.45	Paper
2013-421	BROOKS, JENNIFER L	2905	1,522.20	Paper
2013-421	CARDINAL, SALLY L	4265	1,163.20	Paper
2013-421	FLETCHER, TOMI J	3963	823.30	Paper
2013-421	GOURLAY, MARY E	3756	222.97	Paper
2013-421	JANAS, THOMAS R	4235	483.35	Paper
2013-421	MAXWELL, KARIE J	2477	1,547.46	Paper
2013-421	MCKINLEY, MILANI G	449	1,975.50	Paper
2013-421	SMITH, KENNETH	3431	603.56	Paper
2013-421	WALL, ERIKA L	3572	1,467.01	Paper
2014-421	BURNHAM, TERENCE O	3773	2,106.45	Paper
2014-421	CARTER, JOSH J	2890	1,949.37	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,589.83	Paper
2014-421	COOK, KEVIN C	4242	1,482.51	Paper
2014-421	ERVEN, CRAIG S	3275	2,391.37	Paper
2014-421	FAIR, GLENN	1982	2,364.49	Paper
2014-421	FISCHER, MIKE J	2067	1,914.01	Paper
2014-421	FRY, CARL V	1507	2,960.32	Paper
2014-421	GONZALES, DANIEL G	2593	4,942.38	Paper
2014-421	HOWELL, CARL G	3098	1,481.39	Paper
2014-421	HUYNH, MICHAEL D	4268	1,409.23	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,280.93	Paper
2014-421	JUDD, DANIEL S	4313	1,548.95	Paper
2014-421	KENNISON, RONALD C	2220	1,859.48	Paper
2014-421	LEE, KIPLAN M	3017	1,979.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	LOCATELLI, RONALD G	3512	1,819.65	Paper
2014-421	MAYS, BRIAN M	1731	2,931.39	Paper
2014-421	MCFALL, WILLIE J	3355	1,646.36	Paper
2014-421	MEAD, GAGE M	4068	1,816.78	Paper
2014-421	MURRY, KEVIN R	4103	1,594.10	Paper
2014-421	PARODI, TERRY J	1313	1,907.30	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,636.40	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,648.42	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,360.05	Paper
2014-421	SITTON, ARIK M	4343	1,518.67	Paper
2014-421	STONE, JONATHAN M	4311	1,605.76	Paper
2014-421	TORKEO, ANTHONY P	2565	3,049.14	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,993.52	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	2,133.62	Paper
2014-421	WHITE, DONALD T	817	3,552.92	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,926.44	Paper
2014-421	WILDBLOOD, JASON A	2663	1,286.60	Paper
2017-421	BAUER, DENISE M	2611	2,292.64	Paper
2017-421	BURGESS, KATHRYN A	4357	1,284.74	Paper
2017-421	CEBALLOS, MARICELA	2690	2,481.56	Paper
2017-421	DAVIS, JENNIFER A	3902	1,538.60	Paper
2017-421	DAWSON, SARAH L	2623	2,357.57	Paper
2017-421	FAIR, EVYNNE K	3576	373.81	Paper
2017-421	GIST, MEGAN D	4012	2,502.50	Paper
2017-421	HANDY, SHERRAL D	4285	2,267.10	Paper
2017-421	HERTZ, ELIZABETH A	886	1,886.64	Paper
2017-421	LARSEN, LANCE G	4339	1,356.04	Paper
2017-421	MCGILL, WHITNEY L	4366	1,198.73	Paper
2017-421	MILTON, DONNA G	1274	2,761.20	Paper
2017-421	MONCADA, MARLON	2479	2,474.43	Paper
2017-421	MRACEK, KARIN M	271	2,171.47	Paper
2017-421	POLDEN, AMBER L	4355	1,326.48	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,431.67	Paper
2017-421	TALAVERA, WENDY V	2986	1,830.11	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,395.21	Paper
2017-421	WILSON, ADAM G	4160	1,751.39	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,293.89	Paper
2018-421	BREHM, NATHAN E	2805	1,874.92	Paper
2018-421	STETLER, CHARLES D	2404	1,940.35	Paper
2020-421	QUILICI, DON A	3914	616.96	Paper
2020-421	SPENELLA, RONALD J	3196	1,222.48	Paper
2020-421	TRIPP, WHITNEY C	3544	551.52	Paper
2505-422	BELT, STACEY A	2824	2,311.59	Paper
2505-422	GIOMI, ROBERT S	145	3,850.16	Paper
2505-422	HUGHES, SOLANA M	4294	409.72	Paper
2505-422	NEVIN, DANIEL R	1451	2,194.12	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,782.08	Paper
2512-422	ARNESON, JOHN	346	3,955.67	Paper
2512-422	BAKER, CURTIS D	3468	5,186.54	Paper
2512-422	BAKER, SCOTT W	304	4,348.52	Paper
2512-422	BOGGS, TRAVIS J	2654	5,022.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	CARAS, LANCE E	1660	2,189.29	Paper
2512-422	CHARLES, ROBERT	179	3,920.46	Paper
2512-422	COOK, CRAIG A	4279	1,970.33	Paper
2512-422	DANEN, JASON T	1301	2,274.49	Paper
2512-422	DEHAVEN, TIMOTHY J	483	5,435.82	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,826.79	Paper
2512-422	EASTERLING, JOHN R	1113	4,402.85	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	4,967.67	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,311.90	Paper
2512-422	GARDNER, JASON A	1662	2,640.74	Paper
2512-422	HIGMAN, ERIC M	4280	1,813.12	Paper
2512-422	HORTON, MICAH S	2152	3,884.48	Paper
2512-422	HOWE, TRAVIS W	1663	3,516.54	Paper
2512-422	HUGHES, ALEX W	3467	2,320.03	Paper
2512-422	HUNT, BRYON A	1474	1,000.00	Paper
2512-422	KOKENGE, THOMAS L	4018	1,567.15	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,872.09	Paper
2512-422	MERRITT, MATTHEW P	1545	2,519.53	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,392.78	Paper
2512-422	MORGAN, STEVE	305	3,942.14	Paper
2512-422	NYBERG, KEVIN J	3075	3,919.57	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,152.54	Paper
2512-422	PETTY, CORY E	3076	3,936.78	Paper
2512-422	QUILICI, JIM	237	5,491.51	Paper
2512-422	RAW, THOMAS	426	4,830.82	Paper
2512-422	SANTOS, MIKE	187	3,143.99	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,289.67	Paper
2512-422	SHARP, ALAN R	3857	3,479.25	Paper
2512-422	STANFORD, ROBERT F	162	2,802.90	Paper
2512-422	STOWE, AUSTIN W	3349	3,626.55	Paper
2512-422	TARULLI, THOMAS M	2998	3,581.63	Paper
2512-422	TRISTAO, JASON J	2445	2,104.92	Paper
2515-422	BARR, LORALEI	1204	1,674.98	Paper
2515-422	CARLSON, PERRY A	83	600.91	Paper
2515-422	HORTON, LEE A	384	2,553.23	Paper
2515-422	RUBEN, DAVID M	4128	1,973.33	Paper
2520-422	ALBEE, DAN	303	3,636.97	Paper
2520-422	DIETRICH, JUDY M	994	672.82	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	3,720.68	Paper
2525-422	BERNARD, JONATHAN V	4278	1,809.44	Paper
2525-422	COOK, ROBBIE A	2778	4,917.69	Paper
2525-422	DAVIES, JEFF D	1211	3,213.23	Paper
2525-422	GARRETT, GARY M	2618	2,146.24	Paper
2525-422	GELBMAN, DANIEL M	2993	1,964.88	Paper
2525-422	HARNS, CHAD	2782	2,754.35	Paper
2525-422	HILL, CAROL	830	1,368.21	Paper
2525-422	HOLLAND, SHELLEY L	3969	459.71	Paper
2525-422	KESLER, SCOTT K	4137	1,981.00	Paper
2525-422	LINSCOTT, JEFF F	2783	2,235.10	Paper
2525-422	MADEY, MIKE L	3911	2,497.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	MORSE, DANIELLE M	4356	527.74	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	4,333.61	Paper
2525-422	PEDRINI, JONATHON J	3348	3,292.08	Paper
2525-422	PRICHARD, EMILY A	4127	904.56	Paper
2525-422	RICHES, TORREY H	3314	2,961.07	Paper
2525-422	ROBERTSON, ADAM C	4238	2,233.05	Paper
2525-422	SCHREIHANS, ROBERT	157	3,837.39	Paper
2525-422	TEMPLE, RODNEY	480	3,348.17	Paper
2525-422	WHITE, JAMES	981	5,471.06	Paper
2525-422	WILBURN, SHAWN A	4316	524.34	Paper
2525-422	WISE, RACHELE E	4299	709.77	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,486.24	Paper
2545-422	COOPER, MATTHEW L	3631	1,052.04	Paper
2545-422	FISCHER, JASON J	4156	1,357.48	Paper
2545-422	GOOD, TODD S	4218	1,378.61	Paper
2545-422	GREEN, COLE E	4154	1,159.96	Paper
2545-422	HUGHES, DREW S	4016	1,741.71	Paper
2545-422	NICHOLSON, LUCAS J	4157	1,378.61	Paper
2545-422	PETERSON, DUSTIN J	4020	1,574.76	Paper
2545-422	RUMMEL, RODD L	4298	553.32	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	70.87	Paper
3005-430	HUNT, BRENDA L	3964	1,638.87	Paper
3005-430	JAMES, EDWIN D	3646	3,467.63	Paper
3005-430	LEFFLER, TONI M	3658	1,696.15	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	MCKENNA, JOHN F	3882	77.46	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,108.28	Paper
3005-430	PENZEL, WILLIAM B	4142	71.25	Paper
3005-430	RAWSON, MARY J	4138	70.87	Paper
3005-430	RICCI, JOSEPH	3900	71.25	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	71.25	Paper
3005-430	WALKER, COURTNEY L	4165	1,356.56	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,613.00	Paper
3012-430	ANDERSON, DARREN S	3937	1,966.84	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	854.18	Paper
3012-430	COOLEY, RICKY D	4106	3,376.29	Paper
3012-430	DOENGES, DANIEL	3445	2,480.49	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,574.96	Paper
3012-430	DOYAL, BRIAN A	1500	2,042.09	Paper
3012-430	ELDER, BRIAN W	4362	1,560.99	Paper
3012-430	FELLOWS, ROBERT D	2106	3,353.99	Paper
3012-430	GOWER, CYNTHIA	414	1,693.25	Paper
3012-430	GRUNDY, TOM B	1613	2,643.30	Paper
3012-430	HOGEN, RORY A	262	2,021.61	Paper
3012-430	LEET, KAREN L	3036	2,102.33	Paper
3012-430	LEMONS, SHYLA K	3002	1,491.20	Paper
3012-430	LOWE, LEANNE N	3459	1,837.67	Paper
3012-430	MILLS, CINDY K	2799	2,290.52	Paper
3012-430	OTTINGER, DEBRA L	3752	1,454.66	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	PARASA, LALITHA	2360	2,049.80	Paper
3012-430	PITTENGER, PATRICK	3229	3,536.26	Paper
3012-430	PLATT, JOHN F	1104	1,870.72	Paper
3012-430	RICHARDS, DEBRA L	2208	1,907.34	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,230.59	Paper
3012-430	ROTTER, DANIEL L	4306	3,222.64	Paper
3012-430	SCHULZ, DARREN L	3678	4,274.08	Paper
3012-430	WHITE, KAREN L	1499	1,509.58	Paper
3014-424	ALICEA, DANIELE C	4001	2,483.08	Paper
3014-424	CLEGG, VANN	2937	9,140.67	Paper
3014-424	RESECK, LENA E	3027	1,698.02	Paper
3014-424	WHEELER, SABRINA D	3309	1,250.53	Paper
3025-419	GOOD, ZACH A	3836	3,008.23	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,821.63	Paper
3025-419	JERUMS, MICHAEL J	3832	2,108.26	Paper
3025-419	LACOMBE, WILLIAM A	619	2,108.38	Paper
3025-419	MIGUEL, TONY G	3008	1,844.58	Paper
3025-419	RIGBY, ERIC C	3652	1,821.91	Paper
3038-431	ALBERTSON, GARY J	2804	1,298.76	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,382.41	Paper
3038-431	BOOTH, JOSEPH D	1724	1,926.19	Paper
3038-431	BOWERS, KEITH L	4152	1,305.73	Paper
3038-431	BROWARD, STEVEN P	1986	1,430.08	Paper
3038-431	BROWN, JACK B	4186	1,939.84	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,158.00	Paper
3038-431	CATLETT, JEFF W	3333	618.86	Paper
3038-431	COONS, RYAN M	4270	1,173.58	Paper
3038-431	ENGELS, ERIC B	3570	2,184.22	Paper
3038-431	HACKING, JAMES E	3647	1,526.00	Paper
3038-431	INGRAM, JACK H	2385	1,623.09	Paper
3038-431	LAAKER, JOHN J	350	2,164.57	Paper
3038-431	MOORE, JASON	3443	1,568.60	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,568.12	Paper
3038-431	POUARD, ROBERT	3448	1,975.48	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,325.03	Paper
3038-431	SWANSON, TERRANCE A	4090	1,453.13	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,026.82	Paper
3038-431	TOMASCO, JOHN S	351	1,491.73	Paper
3038-431	WOOD, GARY N	4092	1,214.34	Paper
3201-434	BRADSHAW, JEFF R	1095	2,035.05	Paper
3201-434	BROWER, MATHEW M	3957	1,643.28	Paper
3201-434	BRUKETTA, DAVID M	4057	3,510.25	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,164.24	Paper
3201-434	ESTRADA, HECTOR L	4221	1,578.44	Paper
3201-434	FONG, DOUGLAS G	1586	2,363.62	Paper
3201-434	FRAGER, GEORGE M	3960	2,482.19	Paper
3201-434	FREEMAN, JAMES R	3888	2,450.50	Paper
3201-434	GRAY, RANDALL H	4150	2,796.06	Paper
3201-434	HALE, KELLY A	3143	2,197.92	Paper
3201-434	HILEMAN, DEREK D	4363	1,088.50	Paper
3201-434	IRWIN, MARK A	3216	1,575.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	JACKLETT, JAMES V	2842	2,679.16	Paper
3201-434	KELLER, ERIC F	4028	1,996.09	Paper
3201-434	KOTSULL, ALAN	272	2,914.10	Paper
3201-434	MCGOODWIN, JEFF W	401	1,818.93	Paper
3201-434	MICHAUT, DAVID M	4087	572.38	Paper
3201-434	PECK, KENNETH S	3457	1,697.65	Paper
3201-434	SIMPSON, MARK	539	1,683.49	Paper
3201-434	WHITAKER, DAVID W	3089	1,701.89	Paper
3201-434	WIESE, SHAWN L	3866	2,988.58	Paper
3502-435	AGRELLA, KEVIN T	2412	1,548.25	Paper
3502-435	BROWN, NICOLAS A	551	2,109.44	Paper
3502-435	COLLIER, AARON S	3551	2,152.39	Paper
3502-435	ESTES, JAMES M	2829	1,968.39	Paper
3502-435	GORDON, THOMAS G	835	1,388.19	Paper
3502-435	HORTON, CURTIS W	168	3,385.93	Paper
3502-435	JOST, THEODORE R	3001	1,198.12	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,746.55	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	946.31	Paper
3502-435	PALMER, RICHARD K	750	2,850.91	Paper
3502-435	REID, JERAD M	3410	1,138.83	Paper
3502-435	REYNA, KELLY J	3831	1,069.57	Paper
3502-435	RICHARDSON, NATHAN	3289	1,066.44	Paper
3502-435	RUIZ, GREGG A	3612	1,430.70	Paper
3502-435	SHINE, ROBERT	643	2,110.04	Paper
3502-435	THICKE, MICHAEL R	3246	1,417.94	Paper
3502-435	TIEARNEY, NATHAN J	4364	988.76	Paper
3502-435	TRUELL, JESSE A	3266	1,108.49	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,967.99	Paper
3502-435	WISE, URIAH V	3032	1,144.92	Paper
3702-437	COPP, JOSHUA J	3550	1,511.20	Paper
3702-437	COX, GEORGE	862	1,312.26	Paper
3702-437	EISNER, DAVID F	3130	1,029.02	Paper
3702-437	MITCHELL, TODD D	273	2,132.38	Paper
3702-437	PIER, CAMERON M	3834	1,207.49	Paper
3702-437	SULLI, NICHOLAS V	3225	1,126.95	Paper
4300-412	BREUER, TINA M	1477	1,566.74	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,056.87	Paper
4300-412	HILL, ERIN L	4258	1,095.70	Paper
4300-412	LUIS, KRISTIN N	1772	3,517.31	Paper
4300-412	MESSMANN, MICHAEL M	4089	1,866.30	Paper
4505-423	BANISTER, ALI M	4134	2,640.85	Paper
4505-423	BIANCHI, BEN	361	2,153.03	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,986.49	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,350.90	Paper
4505-423	HILL, VALERIE A	472	1,943.22	Paper
4505-423	LAWLOR, LINDA L	1784	2,258.39	Paper
4505-423	MCGEE, CINDY A	1823	2,459.99	Paper
4505-423	MENDOZA, EFREN	1004	2,067.97	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,400.79	Paper
4505-423	URRUTIA, JOSE A	2219	2,144.15	Paper
4506-423	AGUIRRE, MATTHEW E	3917	110.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	AIKINS, ALBERT	398	2,162.13	Paper
4506-423	BEER, PAULA	711	1,349.83	Paper
4506-423	BRENENSTALL, MARK G	2061	1,688.79	Paper
4506-423	CANNE, MICHAEL A	3466	1,532.96	Paper
4506-423	COUNCILMAN, SUE A	3555	554.37	Paper
4506-423	DANTZLER, FRANCES C	2882	1,534.90	Paper
4506-423	DAVIS, SCOTT B	1506	2,913.37	Paper
4506-423	FINNEGAN, KAREN A	197	304.27	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,682.26	Paper
4506-423	GARRISON, CHRISTINE M	292	3,014.56	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,696.83	Paper
4506-423	JOHNSON, SARAH B	4301	1,746.55	Paper
4506-423	LAPAILLE, RENAY D	4083	1,282.43	Paper
4506-423	LAUGHLIN, MICHELE J	4293	399.06	Paper
4506-423	LUTU, JAMES S	3549	1,578.53	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,866.97	Paper
4506-423	PEKA, KRYSTYNA L	3966	2,521.18	Paper
4506-423	REYNOLDS, GINA L	4031	110.65	Paper
4506-423	TUTTLE, GABRIEL K	4069	397.28	Paper
4506-423	WELLS, GREGORY A	3921	110.65	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,271.05	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,554.42	Paper
4700-412	ASHTON, TRACY L	2441	2,569.51	Paper
4700-412	COOPER, CRISTAL A	2815	1,451.68	Paper
4700-412	CORTES, MAXINE	3285	3,933.34	Paper
4700-412	DANIEL, TAWNYA S	2435	1,675.25	Paper
4700-412	FISCHER, CARIN	511	2,549.46	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,955.28	Paper
4700-412	GONZALES, MELIAH H	2605	2,006.74	Paper
4700-412	GREENBURG, SUSAN	3622	1,544.58	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,100.59	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,748.35	Paper
4700-412	HIGGINS, JOLIE C	1264	2,510.20	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,918.15	Paper
4700-412	KUNIS, ASHLEY M	4276	1,033.79	Paper
4700-412	LOPEZ, JULIO A	952	2,116.70	Paper
4700-412	LOPEZ, SYLVIA C	405	2,551.22	Paper
4700-412	LOYOLA, MIRNA	3441	1,565.95	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,202.57	Paper
4700-412	NICHOLS, LESLIE A	2190	2,292.65	Paper
4700-412	PLANETA, TRACY E	4058	1,114.89	Paper
4700-412	PUTZ, AMBER B	3979	1,161.00	Paper
4700-412	TATRO, JOHN	667	3,885.59	Paper
4700-412	TINAJERO, MARTHA A	2649	1,637.22	Paper
4700-412	TORRES, BRENDA L	1551	1,533.03	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,918.10	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,241.98	Paper
4700-412	WAKELING, EVELYN S	3643	1,439.35	Paper
4700-412	WINTER, KYLE A	4227	2,038.99	Paper
4700-412	YANG, WENDY E	623	2,016.09	Paper
4705-412	BACA, REGINA M	4244	1,311.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	CONTI, ROBERT M	3780	922.71	Paper
4705-412	FLETCHER, TAD N	4239	3,120.40	Paper
4705-412	GEORGE, ANA G	3623	1,295.38	Paper
4705-412	GOODMAN, ANDREW L	4329	724.52	Paper
4705-412	HALE, MARTIN G	3962	1,833.14	Paper
4705-412	PARKER, ROBERT B	3263	627.22	Paper
4705-412	PETERS, JAYNE Y	2503	1,249.87	Paper
4705-412	RYBA, JUSTIN M	3434	1,834.89	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,083.11	Paper
4705-412	SUMMERS, CATHERINE E	254	2,258.45	Paper
4705-412	SWALM, DOUGLAS D	3975	1,035.22	Paper
4705-412	TRACY, ROBERT P	86	725.01	Paper
4705-412	WOOMER, DANN F	3781	466.63	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,255.21	Paper
5005-452	BAKER, DARIA A	1958	1,970.49	Paper
5005-452	BIDDLE, ALLAN A	1684	1,590.94	Paper
5005-452	KRAHN, VERN L	1243	2,536.00	Paper
5005-452	LIVESAY, APRIL G	3926	1,064.63	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,411.11	Paper
5005-452	WARNE, DANIEL	225	1,488.49	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,268.66	Paper
5012-452	BOTTOMS, DUANE R	2296	1,740.71	Paper
5012-452	DORAN, JOHN P	4159	1,466.79	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,897.90	Paper
5012-452	FRASER, KENNETH R	508	25,641.27	Paper
5012-452	KASTENS, DANIEL D	4094	1,643.64	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,102.47	Paper
5012-452	NAVARRO, DAVID A	3203	2,157.44	Paper
5012-452	STULTZ, JASON D	3399	1,590.06	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,380.81	Paper
5034-419	ALBERTSON, ERICK J	2272	1,511.79	Paper
5034-419	BARFF, GEORGE H	4300	1,115.84	Paper
5034-419	BENSON, KIRT A	4309	1,416.04	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,691.32	Paper
5034-419	BUTTNER, RICHARD	641	1,844.71	Paper
5034-419	DEVERAUX, SHANE D	2487	1,360.07	Paper
5034-419	DININGER, PAUL I	1215	1,946.94	Paper
5034-419	FOSTER, JAMES S	4095	1,428.54	Paper
5034-419	KEITH, WILLIAM	326	2,348.40	Paper
5034-419	MEITZNER, ROBERT F	319	1,523.21	Paper
5034-419	OTERO, SERGIO A	2692	1,227.49	Paper
5034-419	REED, RONALD J	2808	1,822.39	Paper
5047-452	BOLLINGER, ANN P	3101	1,669.95	Paper
5047-452	GUZMAN, JUAN F	291	2,275.01	Paper
5055-451	ADAMS, VIRGINIA C	4332	54.26	Paper
5055-451	ALLEN, SARAH M	3790	243.11	Paper
5055-451	AMATO, ZACH M	4043	40.40	Paper
5055-451	BECERRA, KAREN G	4319	121.58	Paper
5055-451	BRIGGEMAN, DREW A	4191	53.25	Paper
5055-451	BURROWS, CINDI E	3482	7.34	Paper
5055-451	CARTIER, WYATT R	4168	45.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	COBB, DELANEY R	4320	297.37	Paper
5055-451	COOPER, ANDREW R	3946	684.72	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	123.86	Paper
5055-451	DUDLEY, ABBEY L	4170	66.41	Paper
5055-451	ESTES, JEREMY R	4171	213.38	Paper
5055-451	GALLEGOS, MARCUS J	4172	121.12	Paper
5055-451	GARRETT, DANIELLE L	3943	56.42	Paper
5055-451	GRATO, MIRANDA S	4047	544.50	Paper
5055-451	HARDGRAVE, ALBERT W	3176	475.49	Paper
5055-451	HINTON, SAMANTHA D	4321	158.15	Paper
5055-451	HOLCOMB, MARINA L	4044	184.58	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	319.31	Paper
5055-451	HOOVER, TIMOTHY L	4308	87.16	Paper
5055-451	JENNINGS, TAMI D	1386	1,714.00	Paper
5055-451	KIERNAN, JAMES P	4322	233.26	Paper
5055-451	LEE, BROOKE A	4323	356.71	Paper
5055-451	LLAMAS, JENNY A	3805	49.46	Paper
5055-451	MACCARTY, SAMANTHA R	3685	219.43	Paper
5055-451	MARSHALL, ADA D	1726	1,111.79	Paper
5055-451	MERTZ, GAIL	4055	180.28	Paper
5055-451	MEYER, ASHLEY M	4176	109.75	Paper
5055-451	MEYER, KURT	354	2,398.19	Paper
5055-451	PECKHAM, CARLY X	4314	64.00	Paper
5055-451	PERRY, MICHELLE V	4178	259.01	Paper
5055-451	PITTENGER, DANIEL W	4179	251.81	Paper
5055-451	PORTER, ROBBIN M	4199	328.09	Paper
5055-451	POWELL, SHELBY L	3948	466.49	Paper
5055-451	QUINTERO, GLORIA	3947	240.82	Paper
5055-451	RAUCH, VANESSA K	4056	104.41	Paper
5055-451	REICHELT, REID A	4324	70.35	Paper
5055-451	RISKE, KYLIE D	4342	282.24	Paper
5055-451	SANCHEZ, EMILY C	4182	364.74	Paper
5055-451	SCHADECK, CALEB M	4183	350.10	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	119.19	Paper
5055-451	SOLLBERGER, TREVOR R	4184	92.42	Paper
5055-451	STROUP, JILLIAN K	3358	235.15	Paper
5055-451	STRUBLE, ALISHA C	4212	69.40	Paper
5055-451	TERRILL, JACQUE	3958	478.66	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	236.60	Paper
5055-451	TUTTLE, TAYLOR B	4185	357.96	Paper
5055-451	VILLANUEVA, LESLIE G	4328	344.88	Paper
5055-451	VONJAMES, DAKOTA C	4344	534.14	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	315.41	Paper
5056-451	AMES, MITCH	286	2,277.35	Paper
5056-451	GOODNIGHT, SHEA	3879	16.39	Paper
5056-451	MELGAR, LUIS A	4231	158.97	Paper
5056-451	STARKS, JERRY C	4086	631.28	Paper
5056-451	TEDFORD, DARIN P	4107	65.33	Paper
5057-451	ALARID, RANDI N	4229	497.34	Paper
5057-451	BECK, NED P	4348	525.73	Paper
5057-451	CANFIELD, HEATHER L	4334	404.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	CATHEY, CASEY M	4033	578.01	Paper
5057-451	CUSUMANO, JOSEPH M	4194	336.73	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	399.30	Paper
5057-451	FERNANDEZ, EMILY K	4195	371.50	Paper
5057-451	FOWZER, SIERRA R	3498	697.22	Paper
5057-451	KRAHN, DANIEL J	3505	862.00	Paper
5057-451	KRAHN, KATIE R	3809	479.97	Paper
5057-451	NELSON, HILLARY A	4100	279.82	Paper
5057-451	PAPKE, KYLE E	4341	336.73	Paper
5057-451	PHILLIPS, JAYE E	4248	1,719.19	Paper
5057-451	PLEMEL, SHELLEY M	4072	433.83	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	339.94	Paper
5057-451	SMITH, LINDSEY R	4074	358.07	Paper
5057-451	SORACCO, MEAGAN S	1105	2,208.83	Paper
5057-451	STEVENS, CASEY T	4200	208.96	Paper
5057-451	TIBBETS, ASHLEY E	4317	349.35	Paper
5057-451	TINNES, AMANDA K	4075	371.49	Paper
5057-451	TUTTLE, KANDIS A	4202	514.05	Paper
5057-451	WHITCOME, MARIAH N	4303	620.12	Paper
5057-451	WHITE, LEEANN N	4346	388.88	Paper
5060-451	ADAMS, ZACHARY B	3174	455.34	Paper
5060-451	ANDREA, EMILY R	3988	339.94	Paper
5060-451	BRAGG JR, JOHN W	3729	503.13	Paper
5060-451	CHANEY, JEFFREY P	3925	152.96	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,729.89	Paper
5060-451	COTRONEO, NATHAN L	4205	281.11	Paper
5060-451	DUNGEY, JEREMY K	4206	116.10	Paper
5060-451	GILLOTT, JASON F	3903	590.68	Paper
5060-451	HACK, COURTNEY L	3892	37.56	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	262.23	Paper
5060-451	MEYER, KC L	3989	483.07	Paper
5060-451	MILES, RACHEL E	4251	267.66	Paper
5060-451	SAAVEDRA, BIANCA D	3385	214.79	Paper
5060-451	SAYAFI, MOHAMAD A	3889	573.56	Paper
5060-451	SIMMS, ZACHARIAH R	4310	255.49	Paper
5060-451	ZUBER, BAILIE J	4111	508.82	Paper
5060-451	ZUBER, DANIEL S	3987	433.67	Paper
5060-451	ZUMBRO, JACOB E	4254	523.59	Paper
5067-443	GLANCY, MICHAEL T	310	1,730.27	Paper
5067-443	ZUEND, TERRELL A	1990	1,156.55	Paper
6200-455	ANTIPA, SUSAN M	1471	2,117.32	Paper
6200-455	BRADY, REBEKAH J	4284	96.99	Paper
6200-455	COTTON, MAXINE J	328	1,469.91	Paper
6200-455	DEVANEY, SANDRA D	846	1,348.95	Paper
6200-455	GALLI, MATTHEW J	4260	1,802.71	Paper
6200-455	GRUNDY, SHERRY	4295	604.45	Paper
6200-455	HAAKINSON, ROGER A	881	1,142.82	Paper
6200-455	LOYD, SENA M	4088	2,978.25	Paper
6200-455	MARCH, RACHEL M	2010	1,623.06	Paper
6200-455	MOORE, ANDREA W	591	1,810.73	Paper
6200-455	MORGAN, NAOMI M	4151	200.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	NEVIN, DARLENE A	4246	441.50	Paper
6200-455	PIMENTEL, YADHIRA	3974	332.58	Paper
6200-455	RUSH, KATHY	3581	1,652.27	Paper
6200-455	SCHAR, ZOLEINNA B	4063	248.08	Paper
6200-455	SEILER, MARIA E	462	1,121.95	Paper
6200-455	STIMKA, ALICIA G	4161	1,099.70	Paper
6200-455	WALT, MOLLY R	3630	1,603.74	Paper
6200-455	WERLINGER, ELAINE J	329	1,496.37	Paper
6200-455	WESTERGARD, TAMMY	3305	2,542.49	Paper
6200-455	WHITE, AUBREY T	4187	1,008.87	Paper
6800-441	AAKER, NICOLA J	3230	3,275.40	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,228.96	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,298.37	Paper
6800-441	ASHLEY, FRANCES M	2946	1,511.36	Paper
6800-441	BARLOW, JUDY L	3868	1,955.20	Paper
6800-441	BAROSSO, ANGELA L	2823	2,546.93	Paper
6800-441	BAUMANN, TAMARA L	4060	571.62	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,425.01	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,940.46	Paper
6800-441	BOOTHE, DUSTIN	956	2,477.57	Paper
6800-441	BURROWS, CONNIE J	4286	670.62	Paper
6800-441	CAUHAPE, VALERIE	3899	2,140.47	Paper
6800-441	CHANDLER, VICTORIA J	3728	943.26	Paper
6800-441	CLEMMENSEN, KARYN K	3028	312.43	Paper
6800-441	CORBIT, JUNE K	3878	948.01	Paper
6800-441	FONSECA, NANCY M	3990	1,138.52	Paper
6800-441	GALAS, VERONICA M	3718	2,401.00	Paper
6800-441	GODTFREDSEN, CAROL M	2898	2,035.82	Paper
6800-441	GUERRERO, AIDA M	4084	1,020.67	Paper
6800-441	HASTY, SHAUN M	4099	703.26	Paper
6800-441	HENRY, JUNE A	3070	321.86	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,036.50	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,068.97	Paper
6800-441	JIMENEZ, ANA J	3916	2,139.39	Paper
6800-441	MORENO, KAREN	4085	391.47	Paper
6800-441	PARKS, GREGORY P	4318	2,059.07	Paper
6800-441	PURKEY, BECKY W	3636	924.63	Paper
6800-441	RADTKE, TAYLOR N	3856	1,558.48	Paper
6800-441	RASNER, RACHAEL E	4003	1,886.33	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,698.31	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,451.92	Paper
6800-441	SMITH, JENNIFER J	3759	2,060.55	Paper
6800-441	SPROAT, MARK C	4302	1,666.45	Paper
6800-441	STONER, MICHELLE R	3784	609.58	Paper
6800-441	URE, MARISSA E	4091	1,690.49	Paper
6800-441	WARTGOW, SANDRA M	4236	2,297.00	Paper
6804-441	ALBERTSON, DAVID L	3537	966.28	Paper
6804-441	ANNETT, ALLEN J	2250	1,746.27	Paper
6804-441	ARELLANO, ABEL E	4022	911.90	Paper
6804-441	BLATNICK, KYLE J	4249	1,090.45	Paper
6804-441	GOWER, MITCHELL A	2283	1,279.51	Paper

Direct Deposit Register
BI-WEEKLY
Pay Date 8/01/14

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	1,169.78	Paper
6804-441	STEVENS, KERRY R	2271	1,352.47	Paper
6852-441	CERVANTES, CLAUDIA J	4262	449.21	Paper
6900-442	ALVAREZ, EVELYN V	4215	423.45	Paper
6900-442	BAKER, ANTHONY	1069	2,695.47	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,272.19	Paper
6900-442	DEBUSK, KAREN M	4144	1,077.16	Paper
6900-442	KELLY, HEATHER C	3224	1,241.98	Paper
6900-442	KELLY, SHADOW L	3518	1,738.09	Paper
6900-442	ORTEGA-GARCIA, ANDREA	4359	504.90	Paper
6900-442	PETRI, TONYA J	3927	2,220.49	Paper
7200-413	DUNN, JOEL	466	2,490.10	Paper
7200-413	HUFFMAN, LISA K	4163	310.14	Paper
7200-413	MACAULEY, LINDA K	3682	1,104.74	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	2,016.32	Paper
7200-413	SALANOA, JAMES T	4255	523.30	Paper
7200-413	SHINE, ELAYNA M	3633	163.25	Paper

Total Direct Deposits -	731	1,248,335.17
Paper Option -	731	
Email Option -		

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
400-413	SHANNON, KEN	622	216056	1,967.50
500-413	CRAWFORD, SUZANNE M	3961	216057	1,421.87
705-415	EVANS, SHANNON D	169	216058	1,241.19
2004-421	TUTTLE, CHRISTINE A	4371	216059	1,696.28
2011-421	COCKING, PATRICIA S	3922	216060	131.35
2011-421	RISENHOOVER, NORVAL B	3260	216061	131.35
	SO DAKOTA CHILD SUPPRT PMT CTR		216116	364.62
2012-421	STAGLIANO, JOSHUA G	1868	216062	2,181.03
2017-421	KNOWLES, MARJORIE F	1088	216063	1,566.91
	CARSON CITY SHERIFF'S OFFICE		216114	571.82
2512-422	COLATORTI, JAMES P	1661	216064	2,115.87
2512-422	HUNT, BRYON A	1474	216065	1,316.96
2515-422	BASEEL, GARY	17	216066	291.81
2515-422	ENGELS, KENNETH E	4064	216067	244.69
2520-422	SHIREY, DANIEL	532	216068	1,676.17
2545-422	LICATA, DANTE M	4019	216069	1,549.05
3014-424	HERRINGTON, PHILLIP M	4369	216070	2,298.02
	CARSON CITY SHERIFF'S OFFICE		216113	277.12
	CHILD SUPPORT ENFORCEMENT AGEN		216117	94.61
4506-423	MCBRIDE, ERICK R	3471	216071	368.99
	INTERNAL REVENUE SERVICE		216115	115.00
4506-423	PRATT, CRISSY A	3563	216072	110.65
4700-412	BINDLEY, JESSICA S	4368	216073	1,070.11
5055-451	AUNKST, MIA G	2097	216074	176.66
5055-451	BRADLEY, CHARLEE T	4147	216075	181.27
5055-451	CHANG, ERIN Y	3710	216076	141.00
5055-451	DA SILVA, FRANCISCO Y	4335	216077	307.06
5055-451	DALESSIO, CAITLIN P	3803	216078	274.97
5055-451	EVEREST, ELIZABETH A	3981	216079	86.61
5055-451	GARRETT, CASEY D	4173	216080	101.16
5055-451	GENTNER, CORY K	3823	216081	327.64
5055-451	GUTIERREZ, HAROLD	4353	216082	398.15
5055-451	HOOD, ZACKERY W	4175	216083	386.06
5055-451	HOWELL, MONTE J	3846	216084	131.75
5055-451	LIMON GONZALEZ, ELIZABETH	3944	216085	6.19
5055-451	PHAM, NGUYEN	4050	216086	84.44
5055-451	POWELL, MIKAELA E	4180	216087	52.33
5055-451	ROBERTS, BRENT A	4325	216088	124.61
5055-451	SALVADOR, MATTHEW P	4326	216089	207.11
5055-451	WARNER, REBECCA A	3510	216090	483.75
5056-451	ARRIGOTTI, RICHARD J	2119	216091	36.47
5056-451	KLUG, ERIC M	2878	216092	1,769.78
5056-451	MILHOLLAND, CLARK W	3119	216093	160.39
5057-451	BAILY, BRITTANY M	4190	216094	267.21
5057-451	DAVIS, ALLIE A	3954	216095	72.84
5057-451	GARCIA, TAYLOR L	4336	216096	304.16
5057-451	GERBER-WINN, KYLE W	3694	216097	720.01
5057-451	GRAUNKE, KATHRYN A	4350	216098	335.45
5057-451	KUNTER, JACOB J	4071	216099	354.09
5057-451	MATHIESEN, BRIANNA M	3955	216100	465.57
5057-451	STRENG, NORA A	4201	216101	321.18

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	BOEHMER, TERESA N	4271	216102	328.75
5060-451	CASE, KALVIN F	4272	216103	349.36
5060-451	JOYCE, JOHN E	3065	216104	168.16
5060-451	LOVE, ROBERT L	277	216105	453.58
5060-451	LOZANO-CADENA, MANUEL	3721	216106	51.35
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216107	98.33
5060-451	TEETER, JEREMIAH A	2639	216108	87.41
5060-451	WOODBURY, AARON D	4273	216109	90.94
6804-441	CRAM, BRUCE A	3331	216110	1,327.69
6900-442	O'HARE, MATTHEW T	4370	216111	350.22
7200-413	HORVATH, J KYLE	4360	216112	1,593.17
	Total Checks -		62	35,979.84