

Reviewed By:

Nicholas Ippolito
(City Manager)

Date: 11/10/14

[Signature]
(District Attorney)

Date: 11/10/14

[Signature]
(Finance Director)

Date: 11/10/14

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
345053	11 7 2014	2665216	AAKER, NICKI	310.00	504.00	1,584.22	344.34
344334	10 10 2014	100441	ABC FIRE & CYLINDER SERVICE	518.51	2,129.11	7,159.96	5,020.51
344704	10 24 2014	100441	ABC FIRE & CYLINDER SERVICE	203.05	2,129.11	7,159.96	5,020.51
344876	10 31 2014	100441	ABC FIRE & CYLINDER SERVICE	86.75	2,129.11	7,159.96	5,020.51
345054	11 7 2014	100441	ABC FIRE & CYLINDER SERVICE	266.40	2,129.11	7,159.96	5,020.51
344877	10 31 2014	99995	ADAMS, LYNN	78.25	14,064.61	46,066.03	27,351.50
344521	10 17 2014	10693	ADMINISTRATIVE OFFICE OF THE COURTS	25,000.00	25,000.00	25,000.00	69,000.00
344705	10 24 2014	100993	ADVANCED DATA SYSTEMS INC.	6,492.00	18,602.00	66,358.00	52,275.80
344878	10 31 2014	2665074	AETNA BEHAVIORAL HEALTH LLC	834.96	4,176.27	9,888.69	9,334.53
344707	10 24 2014	15970	AKERMAN SENTERPITT	4,000.00	12,000.00	48,000.00	48,000.00
345055	11 7 2014	999913	ALEJANDRA CANO	15.00	43,328.94	238,251.66	62,966.02
344522	10 17 2014	2664918	ALERE NORTH AMERICA INC	825.00	825.00	3,342.60	5,082.79
344523	10 17 2014	99992	ALEXANDRA VIGIL	35.00	260.00	2,317.00	987.00
344524	10 17 2014	2664197	ALLEN, KAREN	235.76	430.32	2,298.19	1,782.25
345056	11 7 2014	1915	ALLIED UNIFORM SALES	429.30	429.30	7,122.62	7,671.18
344525	10 17 2014	514	ALPINE SIGNS INC.	535.00	3,729.00	4,570.00	7,642.65
344708	10 24 2014	514	ALPINE SIGNS INC.	450.00	3,729.00	4,570.00	7,642.65
345057	11 7 2014	514	ALPINE SIGNS INC.	1,330.00	3,729.00	4,570.00	7,642.65
344335	10 10 2014	999915	AMBER VEACH	50.00	10,181.25	31,084.92	31,078.96
344336	10 10 2014	15909	AMCON ENVIRONMENTAL INC	5,959.46	5,959.46	11,849.41	5,622.27
344526	10 17 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,288.44	12,654.18	30,775.38	9,076.99
344879	10 31 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,288.44	12,654.18	30,775.38	9,076.99
344337	10 10 2014	3140	ANASTASSATOS, GEORGE	690.00	5,250.00	9,605.00	3,150.00
344527	10 17 2014	3140	ANASTASSATOS, GEORGE	1,340.00	5,250.00	9,605.00	3,150.00
345058	11 7 2014	3140	ANASTASSATOS, GEORGE	840.00	5,250.00	9,605.00	3,150.00
344880	10 31 2014	99999	ANGELA BLAIR	160.00	6,880.00	13,520.00	10,280.00
344881	10 31 2014	99999	ANNA RUPERT	160.00	6,880.00	13,520.00	10,280.00
344709	10 24 2014	2663761	ANSWERWEST INC	180.00	360.00	720.00	540.00
344882	10 31 2014	999913	ANYTIME SECURITY	340.00	43,328.94	238,251.66	62,966.02
344528	10 17 2014	2665769	APC ENTERPRISES, LLC	164.67	164.67	.00	.00
344338	10 10 2014	104850	ARAMARK UNIFORM SERVICES	257.32	4,853.43	12,666.62	12,107.44
344710	10 24 2014	104850	ARAMARK UNIFORM SERVICES	800.84	4,853.43	12,666.62	12,107.44
344883	10 31 2014	104850	ARAMARK UNIFORM SERVICES	71.14	4,853.43	12,666.62	12,107.44
345059	11 7 2014	104850	ARAMARK UNIFORM SERVICES	538.85	4,853.43	12,666.62	12,107.44
344339	10 10 2014	2664445	ARC HEALTH AND WELLNESS	2,891.62	19,559.86	67,533.72	68,191.96
344529	10 17 2014	2664445	ARC HEALTH AND WELLNESS	3,268.90	19,559.86	67,533.72	68,191.96
344711	10 24 2014	2664445	ARC HEALTH AND WELLNESS	228.00	19,559.86	67,533.72	68,191.96
345060	11 7 2014	2664445	ARC HEALTH AND WELLNESS	277.42	19,559.86	67,533.72	68,191.96
344712	10 24 2014	99995	ARETT, MICHAEL P	18.57	14,064.61	46,066.03	27,351.50
344530	10 17 2014	2593	ARMSTRONG ESQ, KAY ELLEN	1,775.00	3,325.00	169,755.45	141,460.10
344713	10 24 2014	2593	ARMSTRONG ESQ, KAY ELLEN	850.00	3,325.00	169,755.45	141,460.10
344714	10 24 2014	2663496	ASD HEALTHCARE	11,939.40	23,482.70	26,815.00	2,475.00
345061	11 7 2014	2663496	ASD HEALTHCARE	7,563.50	23,482.70	26,815.00	2,475.00
344884	10 31 2014	999913	ASHBAUGH, JONATHAN	150.00	43,328.94	238,251.66	62,966.02
344531	10 17 2014	2665772	ASHBY, DENNIS	219.36	219.36	.00	.00
344340	10 10 2014	1402795	AT&T	5,030.42	60,320.45	161,009.78	155,081.10
344532	10 17 2014	1402795	AT&T	.00	60,320.45	161,009.78	155,081.10
344533	10 17 2014	1402795	AT&T	.00	60,320.45	161,009.78	155,081.10
344534	10 17 2014	1402795	AT&T	6,452.14	60,320.45	161,009.78	155,081.10

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344715	10 24 2014	525	AT&T	72.34	675.78	2,086.63	2,873.31
344716	10 24 2014	1402795	AT&T	.00	60,320.45	161,009.78	155,081.10
344717	10 24 2014	1402795	AT&T	2,039.69	60,320.45	161,009.78	155,081.10
344718	10 24 2014	2664955	AT&T	3,619.00	14,476.00	43,428.00	43,428.00
344885	10 31 2014	1402795	AT&T	510.88	60,320.45	161,009.78	155,081.10
344886	10 31 2014	2664779	AT&T	197.40	668.16	2,333.16	1,712.16
345062	11 7 2014	525	AT&T	98.11	675.78	2,086.63	2,873.31
345063	11 7 2014	1402795	AT&T	5,081.55	60,320.45	161,009.78	155,081.10
344535	10 17 2014	15615	AT&T MOBILITY #287022577661	274.48	368.46	1,155.92	1,377.55
344719	10 24 2014	2664649	AT&T MOBILITY #287231786465	157.43	405.81	1,827.07	1,811.57
344887	10 31 2014	2665000	AT&T MOBILITY #287244591607	63.89	228.60	757.56	795.61
344341	10 10 2014	2665288	AT&T MOBILITY #287252540434	243.13	967.36	2,244.23	450.50
345064	11 7 2014	2665288	AT&T MOBILITY #287252540434	377.63	967.36	2,244.23	450.50
345065	11 7 2014	2665687	AT&T MOBILITY #287259228376	239.89	775.74	.00	.00
344342	10 10 2014	2664544	AT&T MOBILITY #828431425	136.38	486.63	1,558.39	1,624.45
344536	10 17 2014	15698	AT&T MOBILITY #874404305	.00	2,364.98	13,051.08	12,741.73
344537	10 17 2014	15698	AT&T MOBILITY #874404305	690.57	2,364.98	13,051.08	12,741.73
345066	11 7 2014	15698	AT&T MOBILITY #874404305	.00	2,364.98	13,051.08	12,741.73
345067	11 7 2014	15698	AT&T MOBILITY #874404305	638.75	2,364.98	13,051.08	12,741.73
344538	10 17 2014	2664055	AT&T ONENET SERVICE	.00	135.60	476.38	439.34
344539	10 17 2014	2664055	AT&T ONENET SERVICE	40.73	135.60	476.38	439.34
344540	10 17 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	15,054.15	44,131.83	42,527.06
344541	10 17 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	15,054.15	44,131.83	42,527.06
344542	10 17 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	15,054.15	44,131.83	42,527.06
344543	10 17 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	15,054.15	44,131.83	42,527.06
344544	10 17 2014	1402800	AT&T-CENTREX #775 887-2199 5381	3,775.72	15,054.15	44,131.83	42,527.06
344720	10 24 2014	99995	AVERY, ARLENE	108.94	14,064.61	46,066.03	27,351.50
344343	10 10 2014	14004	ANARDZONE LLC	51.70	175.15	338.40	119.95
344721	10 24 2014	2665767	AYSO REGION #140	239.50	239.50	.00	.00
344722	10 24 2014	11065	BADGER METER INC.	3,174.96	28,562.92	45,940.43	120,340.00
344344	10 10 2014	99995	BAKER, DESTINY	6.19	14,064.61	46,066.03	27,351.50
344345	10 10 2014	99995	BALDWINSON, BRUCE	29.36	14,064.61	46,066.03	27,351.50
344545	10 17 2014	2665700	BANK OF AMERICA	.00	34,657.87	.00	.00
344546	10 17 2014	2665700	BANK OF AMERICA	.00	34,657.87	.00	.00
344547	10 17 2014	2665700	BANK OF AMERICA	5,409.04	34,657.87	.00	.00
345068	11 7 2014	2665700	BANK OF AMERICA	.00	34,657.87	.00	.00
345069	11 7 2014	2665700	BANK OF AMERICA	10,046.57	34,657.87	.00	.00
344346	10 10 2014	2664559	BARLOW, JUDY	10.08	10.08	406.05	126.07
344347	10 10 2014	14195	BAROSSO, ANGELA	255.00	445.04	1,837.43	1,240.69
345070	11 7 2014	14195	BAROSSO, ANGELA	150.04	445.04	1,837.43	1,240.69
344723	10 24 2014	99995	BARRETT, JOYCE	81.38	14,064.61	46,066.03	27,351.50
344888	10 31 2014	99995	BATES, LENORA C	15.52	14,064.61	46,066.03	27,351.50
344889	10 31 2014	2665775	BAUER, HERMAN K.	2,150.00	2,150.00	.00	.00
345071	11 7 2014	2665790	BELL, WALTER T	40.00	40.00	.00	.00
345072	11 7 2014	15505	BELLA LAGO VILLAGE LLC	600.00	3,000.00	6,250.00	3,557.00
344548	10 17 2014	2665744	BELT, JOHN PAUL	87.25	150.50	.00	.00
344890	10 31 2014	3734	BEVERLY REALTY INC.	600.00	3,000.00	3,640.00	540.00
344348	10 10 2014	15963	BHC CONSULTANTS LLC	16,745.42	39,985.62	131,195.50	59,990.19
344724	10 24 2014	15963	BHC CONSULTANTS LLC	8,811.77	39,985.62	131,195.50	59,990.19

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344349	10 10 2014	2664183	BIELAT M.A.MFT, KELLY	60.00	540.00	5,010.00	6,990.00
344725	10 24 2014	2664183	BIELAT M.A.MFT, KELLY	480.00	540.00	5,010.00	6,990.00
344549	10 17 2014	2663793	BLOOMER, CORTNEY	340.59	925.88	2,993.92	2,092.89
344726	10 24 2014	2663793	BLOOMER, CORTNEY	27.29	925.88	2,993.92	2,092.89
344350	10 10 2014	2665758	BLOXX, INC.	5,497.00	5,497.00	.00	.00
345073	11 7 2014	3663	BOARD OF REGENTS	11,250.00	11,951.00	167,950.72	132,222.00
344351	10 10 2014	204720	BOB BARKER CO. INC.	5,722.02	5,896.46	.00	19,161.24
344727	10 24 2014	204720	BOB BARKER CO. INC.	102.90	5,896.46	.00	19,161.24
344891	10 31 2014	11025	BOOTH, JOSEPH	82.00	82.00	.00	82.00
344892	10 31 2014	999913	BREWERY ARTS CENTER	7.50	43,328.94	238,251.66	62,966.02
344728	10 24 2014	2664564	BRIGGS ELECTRIC INC	887.50	103,300.00	8,875.00	.00
344550	10 17 2014	2664363	BRIGGS, PATRICIA	1,192.00	3,846.00	13,854.00	12,106.00
344551	10 17 2014	7995	BROOKS, WILLIAM MURRAY	1,890.00	5,580.00	41,100.00	49,590.00
344552	10 17 2014	2665104	BROWER, MATT	156.80	307.80	.00	206.00
345075	11 7 2014	7233	BROWN, NICOLAS	30.00	30.00	57.25	30.00
345076	11 7 2014	200129	BSN SPORTS	245.98	983.92	4,526.88	98.38
344893	10 31 2014	99999	BUFFY COOPER	160.00	6,880.00	13,520.00	10,280.00
344729	10 24 2014	13372	BUILDING CONTROL SERVICES INC	4,240.00	55,133.15	54,754.98	35,218.61
345077	11 7 2014	13372	BUILDING CONTROL SERVICES INC	491.45	55,133.15	54,754.98	35,218.61
344352	10 10 2014	300300	CAD PEST CONTROL SERVICES INC	275.00	4,090.00	6,140.00	2,320.00
344730	10 24 2014	300300	CAD PEST CONTROL SERVICES INC	250.00	4,090.00	6,140.00	2,320.00
344895	10 31 2014	300300	CAD PEST CONTROL SERVICES INC	135.00	4,090.00	6,140.00	2,320.00
344553	10 17 2014	2664504	CALIFORNIA STATE CONTROLLER	50.64	50.64	269.67	327.14
344353	10 10 2014	99995	CANNON, IDA E	57.56	14,064.61	46,066.03	27,351.50
344354	10 10 2014	9927	CANON FINANCIAL SERVICES INC.	1,896.00	1,896.00	1,896.00	1,961.00
344355	10 10 2014	2665207	CANON SOLUTIONS AMERICA, INC.	93.79	661.80	1,068.39	516.98
344731	10 24 2014	2665207	CANON SOLUTIONS AMERICA, INC.	235.74	661.80	1,068.39	516.98
344554	10 17 2014	8032	CAPITAL BEVERAGES	252.50	23,008.85	46,950.67	38,197.90
345078	11 7 2014	8032	CAPITAL BEVERAGES	714.50	23,008.85	46,950.67	38,197.90
344555	10 17 2014	13911	CAPITAL CITY ARTS INITIATIVE	150.00	6,150.00	5,300.00	5,300.00
344356	10 10 2014	2664673	CAPITAL CITY COUNSELING	100.00	300.00	1,100.00	1,098.00
344357	10 10 2014	999915	CAPITAL CITY LOANS	50.00	10,181.25	31,084.92	31,078.96
344358	10 10 2014	301600	CAPITAL GLASS INC.	2,050.00	11,416.00	21,317.14	8,644.93
344556	10 17 2014	301600	CAPITAL GLASS INC.	349.00	11,416.00	21,317.14	8,644.93
344732	10 24 2014	301600	CAPITAL GLASS INC.	6,942.00	11,416.00	21,317.14	8,644.93
344359	10 10 2014	7478	CAPITOL CITY CREMATION & BURIAL	550.00	1,100.00	4,400.00	2,750.00
344896	10 31 2014	7478	CAPITOL CITY CREMATION & BURIAL	550.00	1,100.00	4,400.00	2,750.00
344557	10 17 2014	2665645	CAPITOL INSURANCE COMPANIES	260.95	948.80	.00	.00
344360	10 10 2014	302300	CAPITOL REPORTERS	635.50	7,191.76	24,624.41	20,095.41
344733	10 24 2014	302300	CAPITOL REPORTERS	246.00	7,191.76	24,624.41	20,095.41
344897	10 31 2014	302300	CAPITOL REPORTERS	686.90	7,191.76	24,624.41	20,095.41
345079	11 7 2014	302300	CAPITOL REPORTERS	369.90	7,191.76	24,624.41	20,095.41
344734	10 24 2014	16011	CARDINAL HEALTH	782.87	20,094.38	43,508.07	56,982.46
345080	11 7 2014	16011	CARDINAL HEALTH	2,983.35	20,094.38	43,508.07	56,982.46
344558	10 17 2014	99998	CAREY ST. CLAIR	25.00	2,653.25	8,499.02	9,771.50
344559	10 17 2014	99998	CAREY ST. CLAIR	28.25	2,653.25	8,499.02	9,771.50
344361	10 10 2014	999915	CAROL HOWELL	100.00	10,181.25	31,084.92	31,078.96
344898	10 31 2014	999913	CARSON CAPITALS BASEBALL	404.00	43,328.94	238,251.66	62,966.02
344560	10 17 2014	11396	CARSON CITY CHAMBER OF COMMERCE	100.00	4,937.50	3,475.00	1,019.38

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345081	11 7 2014	11396	CARSON CITY CHAMBER OF COMMERCE	275.00	4,937.50	3,475.00	1,019.38
345082	11 7 2014	304200	CARSON CITY D.A.'S OFFICE	215.83	215.83	1,328.89	3,178.45
344561	10 17 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	19,923.20	48,562.80	48,095.85
344899	10 31 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	19,923.20	48,562.80	48,095.85
344562	10 17 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,702.00	16,784.50	39,776.50	39,748.00
344900	10 31 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,702.00	16,784.50	39,776.50	39,748.00
344563	10 17 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	27,758.50	70,967.00	70,400.50
344901	10 31 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	27,758.50	70,967.00	70,400.50
345083	11 7 2014	304450	CARSON CITY SENIOR CITIZENS CENTER	.00	15,828.78	29,480.58	53,626.86
345084	11 7 2014	304450	CARSON CITY SENIOR CITIZENS CENTER	.00	15,828.78	29,480.58	53,626.86
345085	11 7 2014	304450	CARSON CITY SENIOR CITIZENS CENTER	.00	15,828.78	29,480.58	53,626.86
345086	11 7 2014	304450	CARSON CITY SENIOR CITIZENS CENTER	1,128.78	15,828.78	29,480.58	53,626.86
344564	10 17 2014	12	CARSON CITY SHERIFF'S	525.00	5,587.50	14,175.00	12,600.00
344902	10 31 2014	12	CARSON CITY SHERIFF'S	525.00	5,587.50	14,175.00	12,600.00
344735	10 24 2014	14022	CARSON CITY TREASURER	13,410.00	13,410.00	10,913.00	17,011.00
344362	10 10 2014	999915	CARSON DODGE	100.00	10,181.25	31,084.92	31,078.96
344736	10 24 2014	2665699	CARSON NOW LLC	540.00	2,160.00	.00	.00
344737	10 24 2014	7944	CARSON PUMP LLC	770.00	21,008.00	57,030.80	79,199.00
344903	10 31 2014	7944	CARSON PUMP LLC	5,648.00	21,008.00	57,030.80	79,199.00
344565	10 17 2014	307862	CARSON VALLEY OIL CO	48.00	9,800.63	43,090.87	43,293.85
344738	10 24 2014	307862	CARSON VALLEY OIL CO	4,812.66	9,800.63	43,090.87	43,293.85
345087	11 7 2014	307862	CARSON VALLEY OIL CO	47.15	9,800.63	43,090.87	43,293.85
344566	10 17 2014	2665361	CARSON VICTORY ROLLERS	636.00	1,980.00	6,924.00	406.30
344739	10 24 2014	307900	CARSON WATER SUB-CONSERVANCY DIST.	26,086.00	145,161.18	395,208.67	459,123.75
344363	10 10 2014	308610	CASHMAN EQUIPMENT COMPANY	441.24	255,424.03	144,699.88	63,788.19
345088	11 7 2014	2665470	CASSINELLI, JACQUE	31.36	31.36	194.40	.00
344740	10 24 2014	11508	CATHLEEN ALLISON	3,865.00	13,135.00	15,745.00	7,075.00
344567	10 17 2014	13556	CAUSEY DEMGEN & MOORE INC.	3,500.00	3,500.00	.00	6,000.00
344364	10 10 2014	6149	CCSO AERO SQUADRON	252.00	2,660.00	3,644.00	604.80
344568	10 17 2014	6149	CCSO AERO SQUADRON	720.00	2,660.00	3,644.00	604.80
345089	11 7 2014	6149	CCSO AERO SQUADRON	688.00	2,660.00	3,644.00	604.80
344569	10 17 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	626.00	8,779.27	21,333.26	22,081.29
344741	10 24 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	39.00	8,779.27	21,333.26	22,081.29
344904	10 31 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	8,779.27	21,333.26	22,081.29
344905	10 31 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	1,676.00	8,779.27	21,333.26	22,081.29
345090	11 7 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	52.00	8,779.27	21,333.26	22,081.29
344570	10 17 2014	99998	CELESTE DIAZ	25.00	2,653.25	8,499.02	9,771.50
345091	11 7 2014	2665680	CENTRAL RESTAURANT PRODUCTS	5,750.55	12,506.39	.00	.00
344742	10 24 2014	99995	CENTURY 21 JIM WILSON REALTY	51.36	14,064.61	46,066.03	27,351.50
345092	11 7 2014	4583	CERTIFIED FOLDER DISPLAY SERV.	6,582.69	6,582.69	.00	.00
344571	10 17 2014	12033	CHARTER COMMUNICATIONS	241.64	1,305.93	3,901.88	4,267.16
344906	10 31 2014	12033	CHARTER COMMUNICATIONS	112.79	1,305.93	3,901.88	4,267.16
345093	11 7 2014	12033	CHARTER COMMUNICATIONS	186.32	1,305.93	3,901.88	4,267.16
344907	10 31 2014	2663399	CHEVRON AND TEXACO BUSINESS CARD	1,172.62	2,150.97	2,245.69	4,147.51
344365	10 10 2014	99993	CHRIS & KIMBERLY GREENMAN	1,568.00	2,807.62	13,957.69	16,048.74
344366	10 10 2014	999913	CHRIS SULPRIZIO	40.00	43,328.94	238,251.66	62,966.02
344572	10 17 2014	99998	CHRISTOPHER GREEN	25.00	2,653.25	8,499.02	9,771.50
344908	10 31 2014	840	CHRISTY VAULT COMPANY INC	5,448.00	5,448.00	10,639.80	10,632.00
344743	10 24 2014	99995	CHURCHILL, DON	20.81	14,064.61	46,066.03	27,351.50

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344367	10 10 2014	310600	CINDERLITE TRUCKING INC	5,059.04	26,626.89	23,481.81	6,179.28
344573	10 17 2014	310600	CINDERLITE TRUCKING INC	3,086.49	26,626.89	23,481.81	6,179.28
344909	10 31 2014	99999	CINDY GLASS	160.00	6,880.00	13,520.00	10,280.00
344744	10 24 2014	12669	CITY OF RENO	23,027.00	23,027.00	.00	.00
344368	10 10 2014	15250	CLAPHAM, MATT	21.00	34.00	91.00	259.00
344574	10 17 2014	2665771	CLARK, MICHAEL	540.00	540.00	.00	.00
344575	10 17 2014	12899	CLASSIC OPTION LLC.	1,000.00	3,000.00	12,000.00	12,000.00
344745	10 24 2014	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00	630.00	2,691.08	2,779.19
344369	10 10 2014	999915	COLLEEN BERRY	50.00	10,181.25	31,084.92	31,078.96
344746	10 24 2014	6569	COLOR CRAFTERS, INC.	24,800.00	24,800.00	24,440.00	24,950.00
344747	10 24 2014	99995	COLTRIN, ANNIE MARIAH	25.94	14,064.61	46,066.03	27,351.50
344370	10 10 2014	2547	COMMUNITY COUNSELING CENTER	4,080.00	28,194.25	117,954.24	57,170.00
344576	10 17 2014	2547	COMMUNITY COUNSELING CENTER	220.00	28,194.25	117,954.24	57,170.00
344910	10 31 2014	2547	COMMUNITY COUNSELING CENTER	1,955.00	28,194.25	117,954.24	57,170.00
344371	10 10 2014	15638	COMPUTER ARTISTRY	780.00	12,615.00	10,270.00	10,953.75
344577	10 17 2014	15638	COMPUTER ARTISTRY	1,056.25	12,615.00	10,270.00	10,953.75
344748	10 24 2014	15638	COMPUTER ARTISTRY	120.00	12,615.00	10,270.00	10,953.75
344911	10 31 2014	15638	COMPUTER ARTISTRY	926.25	12,615.00	10,270.00	10,953.75
344578	10 17 2014	99998	CONCEPCION CLARK	25.00	2,653.25	8,499.02	9,771.50
344912	10 31 2014	2665672	CONNECTIVITY SUPPLY	11,865.00	11,865.00	.00	.00
344749	10 24 2014	99995	CONROY, PATRICK	233.33	14,064.61	46,066.03	27,351.50
344750	10 24 2014	2663874	CONSTRUCTION MATERIALS ENGINEERS	1,367.00	1,455.00	18,449.00	12,007.00
344579	10 17 2014	2665188	COOLEY, RICKY	123.00	123.00	242.00	100.00
344751	10 24 2014	13407	COONS CONSTRUCTION	113,657.22	120,491.08	176,976.11	.00
345094	11 7 2014	13407	COONS CONSTRUCTION	8,556.25	120,491.08	176,976.11	.00
344372	10 10 2014	11375	COSTCO WHOLESALE	1,729.40	21,889.14	53,602.36	67,015.04
344580	10 17 2014	11375	COSTCO WHOLESALE	951.54	21,889.14	53,602.36	67,015.04
344752	10 24 2014	11375	COSTCO WHOLESALE	874.57	21,889.14	53,602.36	67,015.04
344913	10 31 2014	11375	COSTCO WHOLESALE	1,102.28	21,889.14	53,602.36	67,015.04
345095	11 7 2014	11375	COSTCO WHOLESALE	1,950.95	21,889.14	53,602.36	67,015.04
345096	11 7 2014	2665691	CVE TECHNOLOGIES	15,713.70	16,376.70	.00	.00
344914	10 31 2014	99995	DALBEY, CARRIE	16.85	14,064.61	46,066.03	27,351.50
344373	10 10 2014	999915	DANIEL FERDINANDO	100.00	10,181.25	31,084.92	31,078.96
344581	10 17 2014	8568	DATA GRAPHICS	206.47	4,135.08	7,124.67	8,649.65
344753	10 24 2014	8568	DATA GRAPHICS	548.50	4,135.08	7,124.67	8,649.65
344915	10 31 2014	8568	DATA GRAPHICS	213.22	4,135.08	7,124.67	8,649.65
344916	10 31 2014	99999	DAVID MENOUGH	160.00	6,880.00	13,520.00	10,280.00
344582	10 17 2014	2665300	DAVIES ESQ., RICHARD P	2,150.00	2,150.00	7,404.50	10,156.88
344374	10 10 2014	11438	DAVIS, SCOTT	86.00	86.00	.00	429.00
345097	11 7 2014	2664786	DE LAGE LANDEN	99.90	451.22	1,250.62	1,238.58
344754	10 24 2014	99995	DEAN-LITHERLAND, KATHLEEN M.	52.12	14,064.61	46,066.03	27,351.50
344917	10 31 2014	11619	DELL MARKETING L.P.	622.93	2,886.16	7,703.65	7,246.75
344375	10 10 2014	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	83,363.84	259,713.65	991,241.87	673,748.63
344584	10 17 2014	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,843.00	12,846.75	29,181.75	24,991.50
345098	11 7 2014	1909350	DEPT OF MINERALS	272.00	272.00	467.50	263.50
344586	10 17 2014	2665557	DERISO, SUSAN	256.27	768.11	.00	.00
344376	10 10 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	514.75	16,382.51	74,893.67	110,273.39
344755	10 24 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	3,215.00	16,382.51	74,893.67	110,273.39
345099	11 7 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	479.76	16,382.51	74,893.67	110,273.39

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345100	11 7 2014	2665456	DESIGN FORM, INC.	210.23	210.23	362.60	.00
344377	10 10 2014	99995	DEVERELL, KEVIN B	23.87	14,064.61	46,066.03	27,351.50
344918	10 31 2014	7445	DINTER ENGINEERING CO. INC.	1,465.00	1,465.00	16,765.00	.00
344378	10 10 2014	2664852	DIVISION OF PAROLE & PROBATION	7,399.60	29,598.40	87,105.84	89,483.64
344756	10 24 2014	8829	DKS ASSOCIATES	10,145.00	10,145.00	26,703.50	55,323.88
344757	10 24 2014	2665538	DOLLARHIDE, GRAHAM	463.36	594.36	1,055.42	.00
344587	10 17 2014	999913	DOUG O'DELL	26.00	43,328.94	238,251.66	62,966.02
344588	10 17 2014	402198	DOUGLAS COUNTY SHERIFF DEPT.	5,090.86	17,306.06	63,208.76	59,469.18
344589	10 17 2014	2664577	DOUGLAS COUNTY TREASURER	8,625.72	135,967.55	1,760,517.89	4,000,411.24
345101	11 7 2014	2665781	DOUGLAS COUNTY UTILITIES	78,287.01	78,287.01	.00	.00
344379	10 10 2014	999915	DOUGLAS WILLIAMS	50.00	10,181.25	31,084.92	31,078.96
344583	10 17 2014	1403785	DPS-GENERAL SERVICES	2,600.00	6,437.50	21,075.00	21,562.50
344585	10 17 2014	15946	DPS-GENERAL SERVICES	440.00	1,187.50	3,600.00	5,175.00
344380	10 10 2014	14256	DTC COMMUNICATIONS INC.	3,600.00	3,600.00	.00	.00
344590	10 17 2014	9553	DUNN, JOEL	102.16	668.90	.00	.00
345102	11 7 2014	9553	DUNN, JOEL	156.74	668.90	.00	.00
345074	11 7 2014	8047	DUSTIN BOOTHE	32.96	86.72	389.47	194.18
344591	10 17 2014	99992	DWAYNE DAVIS	36.00	260.00	2,317.00	987.00
345103	11 7 2014	500105	EAGLE VALLEY GOLF COURSE	2,386.14	2,386.14	3,109.82	3,768.73
344758	10 24 2014	6730	EAST FORK FIRE & PARAMEDIC	6,000.00	6,000.00	.00	26.47
344919	10 31 2014	2663139	EASYPERMIT POSTAGE	44.70	2,563.54	17,253.97	20,665.08
344593	10 17 2014	500500	EBSCO SUBSCRIPTION SVC.	8,482.14	12,977.14	12,547.10	.00
344381	10 10 2014	2665752	ELDRIDGE EQUIPMENT REPAIR	1,350.00	10,575.00	.00	.00
344759	10 24 2014	2665752	ELDRIDGE, JUSTIN	4,995.00	10,575.00	.00	.00
344594	10 17 2014	2665277	ELLIS, LYNN	100.80	132.16	82.49	135.60
344920	10 31 2014	2665277	ELLIS, LYNN	31.36	132.16	82.49	135.60
344760	10 24 2014	10840	ENNIS PAINT INC.	4,776.50	14,680.57	25,781.18	.00
344595	10 17 2014	6033	ENTERPRISE INFORMATION TECHNOLOGY	458.53	1,375.59	4,771.68	3,867.12
344382	10 10 2014	999915	ENTERPRISE RENTAL CAR	100.00	10,181.25	31,084.92	31,078.96
344383	10 10 2014	15579	EP MINERALS LLC	10,715.30	31,402.60	93,338.56	80,293.60
344384	10 10 2014	2665341	ERPORTAL SOFTWARE GROUP, LLC	8,882.00	13,382.00	24,903.11	24,520.00
344761	10 24 2014	2664401	ESCOBAR, JESSICA	144.80	966.40	3,421.60	413.80
345104	11 7 2014	2664401	ESCOBAR, JESSICA	144.80	966.40	3,421.60	413.80
344596	10 17 2014	14274	ESTES, JAMES M.	30.00	30.00	30.00	30.00
344597	10 17 2014	2665400	ESTRADA, HECTOR	255.00	460.00	527.00	.00
344385	10 10 2014	2665090	EUROPINS EATON ANALYTICAL INC	3,330.00	23,647.00	59,588.00	79,690.00
344762	10 24 2014	2665090	EUROPINS EATON ANALYTICAL INC	90.00	23,647.00	59,588.00	79,690.00
344921	10 31 2014	2665090	EUROPINS EATON ANALYTICAL INC	3,682.00	23,647.00	59,588.00	79,690.00
345105	11 7 2014	2665090	EUROPINS EATON ANALYTICAL INC	6.00	23,647.00	59,588.00	79,690.00
344386	10 10 2014	999915	EVELYN ARANA	40.00	10,181.25	31,084.92	31,078.96
344922	10 31 2014	2665673	EVERBANK COMMERCIAL FINANCE, INC.	106.48	425.92	.00	.00
344763	10 24 2014	2665590	EXPRESS SYSTEMS	10,194.00	10,194.00	.00	.00
345106	11 7 2014	2665487	F&G CONSTRUCTION LIMITED	51,334.00	51,334.00	7,895.00	.00
344387	10 10 2014	600555	FEDEX	40.84	306.34	687.80	1,269.57
344923	10 31 2014	600555	FEDEX	31.34	306.34	687.80	1,269.57
344388	10 10 2014	2665756	FELIX, RYAN	21.00	21.00	.00	.00
344389	10 10 2014	5260	FINEST FENCE LLC	9,635.00	16,845.00	11,665.00	37,927.50
344764	10 24 2014	5260	FINEST FENCE LLC	1,350.00	16,845.00	11,665.00	37,927.50
344924	10 31 2014	5260	FINEST FENCE LLC	560.00	16,845.00	11,665.00	37,927.50

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345107	11 7 2014	5260	FINEST FENCE LLC	425.00	16,845.00	11,665.00	37,927.50
344390	10 10 2014	99995	FIRST AMERICAN TITLE CO.	67.62	14,064.61	46,066.03	27,351.50
344925	10 31 2014	99995	FIRST CENTENNIAL TITLE	90.76	14,064.61	46,066.03	27,351.50
344391	10 10 2014	1905365	FIRST CHOICE SERVICES	14.00	763.27	951.75	1,439.84
344598	10 17 2014	1905365	FIRST CHOICE SERVICES	20.00	763.27	951.75	1,439.84
344765	10 24 2014	1905365	FIRST CHOICE SERVICES	25.30	763.27	951.75	1,439.84
344926	10 31 2014	1905365	FIRST CHOICE SERVICES	19.85	763.27	951.75	1,439.84
345108	11 7 2014	1905365	FIRST CHOICE SERVICES	243.42	763.27	951.75	1,439.84
344927	10 31 2014	5308	FISK, MATTHEW S	500.00	500.00	.00	.00
344599	10 17 2014	601475	FITZHENRY'S FUNERAL HOME	550.00	1,100.00	3,850.00	1,650.00
344600	10 17 2014	601525	FLAG STORE	119.95	119.95	972.00	500.00
344392	10 10 2014	15066	FLORENCE, MYLA	200.00	3,000.00	9,000.00	11,125.00
344766	10 24 2014	15066	FLORENCE, MYLA	200.00	3,000.00	9,000.00	11,125.00
344928	10 31 2014	15066	FLORENCE, MYLA	200.00	3,000.00	9,000.00	11,125.00
345109	11 7 2014	15066	FLORENCE, MYLA	200.00	3,000.00	9,000.00	11,125.00
344393	10 10 2014	2664878	FLYERS ENERGY LLC	6,534.09	28,341.80	218,061.16	255,446.02
344767	10 24 2014	2664878	FLYERS ENERGY LLC	707.61	28,341.80	218,061.16	255,446.02
344929	10 31 2014	2664878	FLYERS ENERGY LLC	6,930.70	28,341.80	218,061.16	255,446.02
345110	11 7 2014	2664878	FLYERS ENERGY LLC	312.16	28,341.80	218,061.16	255,446.02
344394	10 10 2014	2665182	FRANCO FRENCH BAKING CO	226.75	3,498.25	12,729.55	11,318.65
344601	10 17 2014	2665182	FRANCO FRENCH BAKING CO	234.75	3,498.25	12,729.55	11,318.65
344768	10 24 2014	2665182	FRANCO FRENCH BAKING CO	231.00	3,498.25	12,729.55	11,318.65
344930	10 31 2014	2665182	FRANCO FRENCH BAKING CO	217.50	3,498.25	12,729.55	11,318.65
344602	10 17 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	2,420.00	7,380.00	8,740.00
344931	10 31 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	2,420.00	7,380.00	8,740.00
344603	10 17 2014	2664952	FRONTIER	118.44	355.22	1,343.56	1,263.10
344769	10 24 2014	99995	FUNK, MARK	22.43	14,064.61	46,066.03	27,351.50
344770	10 24 2014	2665671	FYP INDUSTRIES	825.00	825.00	.00	.00
344604	10 17 2014	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	2,279.52	2,279.52	49,442.58	48,205.52
344395	10 10 2014	2664291	GALAS, VERONICA	139.00	247.00	711.00	769.97
344605	10 17 2014	99998	GENE ERSKINE	25.00	2,653.25	8,499.02	9,771.50
344771	10 24 2014	99993	GENERATION MORTGAGE COMPANY	352.29	2,807.62	13,957.69	16,048.74
344932	10 31 2014	99999	GEORGINE JONES	160.00	6,880.00	13,520.00	10,280.00
344933	10 31 2014	99995	GHELARDUCCI, LEO H	96.35	14,064.61	46,066.03	27,351.50
344934	10 31 2014	999911	GKL CORPORATE SERVICES INC	28.97	1,241.14	1,494.80	2,574.51
344935	10 31 2014	999911	GKL REGISTERED AGENTS INC	28.97	1,241.14	1,494.80	2,574.51
344936	10 31 2014	999911	GKL REGISTERED AGENTS/FILINGS	28.97	1,241.14	1,494.80	2,574.51
344937	10 31 2014	999911	GKL SERVICES GROUP INC	28.97	1,241.14	1,494.80	2,574.51
344606	10 17 2014	2663199	GLOBALSTAR USA	213.56	641.43	2,361.52	2,314.34
344396	10 10 2014	99995	GODLEWSKI, PRISCILLA N	41.46	14,064.61	46,066.03	27,351.50
344607	10 17 2014	14406	GODTFREDSEN, CAROL	7.39	51.71	335.96	270.05
344608	10 17 2014	7575	GORDON, TOM	60.00	120.00	.00	117.00
345111	11 7 2014	7575	GORDON, TOM	60.00	120.00	.00	117.00
344397	10 10 2014	2665649	GREAT BASIN CONSULTING GROUP, LLC	2,400.00	2,400.00	.00	.00
344398	10 10 2014	999915	GREGORY WITT	50.00	10,181.25	31,084.92	31,078.96
344609	10 17 2014	14287	GUDMUNDSON, BLAKE	2,496.00	2,496.00	2,281.50	552.50
344610	10 17 2014	99998	HALEY MARIE WASILCHUK	25.00	2,653.25	8,499.02	9,771.50
344611	10 17 2014	2665399	HAND UP HOMES FOR YOUTH	1,305.60	4,003.84	14,927.36	.00
344612	10 17 2014	15260	HARRINGTON INC	4,995.00	14,994.20	.00	.00

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344938	10 31 2014	15260	HARRINGTON INC	9,999.20	14,994.20	.00	.00
344939	10 31 2014	99999	HARRY LONG	160.00	6,880.00	13,520.00	10,280.00
344940	10 31 2014	801100	HARRY'S BUSINESS MACHINES INC.	213.25	856.85	2,916.00	2,568.73
344941	10 31 2014	99995	HART, SCOTT	19.21	14,064.61	46,066.03	27,351.50
344942	10 31 2014	3030	HDR INC.	10,000.00	10,000.00	38,430.09	114,163.50
344399	10 10 2014	2665592	HEART FELT HOME CARE	5,004.33	24,698.79	14,690.13	.00
345112	11 7 2014	2665592	HEART FELT HOME CARE	4,842.90	24,698.79	14,690.13	.00
344772	10 24 2014	2665679	HEMOCUE AMERICA	174.00	348.00	.00	.00
344773	10 24 2014	2664263	HENRY, JUNE	36.96	53.76	158.00	60.78
344774	10 24 2014	2663044	HERNANDEZ-GODINEZ, ERNESTO	602.00	602.00	2,548.00	3,276.00
344613	10 17 2014	6945	HIGH SIERRA BUSINESS SYSTEMS INC	5.64	69.71	578.32	211.52
344614	10 17 2014	2665740	HILEMAN, DEREK	193.80	344.80	.00	.00
344624	10 17 2014	2665646	HOOD, KATHLEEN	2,645.00	6,945.00	.00	.00
344943	10 31 2014	2665726	HORVATH, KYLE	86.22	86.22	.00	.00
344775	10 24 2014	15572	HR SIMPLIFIED	563.50	2,283.00	7,623.00	8,182.70
344615	10 17 2014	2664047	HUDSON, DENNIS	155.00	155.00	.00	.00
344944	10 31 2014	804790	HYDRAULIC INDUSTRIAL SERVICES	137.26	152.23	78.07	342.30
344776	10 24 2014	2665749	IMPACT CONSTRUCTION	14,484.60	14,484.60	.00	.00
344945	10 31 2014	999911	INFRASTRUCTURE MANAGEMENT SERV	59.93	1,241.14	1,494.80	2,574.51
345113	11 7 2014	8274	INTERMOUNTAIN SLURRY SEAL INC	149,941.58	149,941.58	117,779.97	96,907.56
344400	10 10 2014	2664860	INTRADO INC	250.00	1,000.00	3,000.00	3,000.00
345114	11 7 2014	2664860	INTRADO INC	250.00	1,000.00	3,000.00	3,000.00
345115	11 7 2014	2665621	ISI SERVICES CORP	304.65	304.65	580.95	.00
344946	10 31 2014	2665374	ITERIS, INC.	7,500.00	7,500.00	50,255.00	.00
344401	10 10 2014	1151	J.P. COPOULOS ARCHITECT	2,157.50	2,157.50	8,575.00	4,400.00
345116	11 7 2014	14838	JACKRABBIT PLUMBING INC	9,645.00	9,645.00	.00	.00
344972	10 31 2014	2663939	JASON MOORE	82.00	82.00	.00	.00
344616	10 17 2014	99998	JAY MICHAEL NELSON	25.00	2,653.25	8,499.02	9,771.50
344402	10 10 2014	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	3,835.65	61,047.33	29,653.68	55,693.30
344403	10 10 2014	6910	JENSEN ENGINEERING	5,360.00	5,360.00	.00	.00
344404	10 10 2014	1000825	JENSEN PRECAST	464.00	751.00	524.00	.00
344617	10 17 2014	2665768	JIM GROWTH EXCAVATION, LLC	6,465.00	23,993.11	.00	.00
344777	10 24 2014	2665768	JIM GROWTH EXCAVATION, LLC	7,420.61	23,993.11	.00	.00
345117	11 7 2014	2665768	JIM GROWTH EXCAVATION, LLC	10,107.50	23,993.11	.00	.00
344618	10 17 2014	12040	JNA CONSULTING GROUP LLC	38,775.32	38,775.32	62,343.56	125,493.63
344405	10 10 2014	2663546	JOE BENIGNO'S TREE SERVICE	4,445.00	18,975.00	6,450.00	.00
344947	10 31 2014	2663546	JOE BENIGNO'S TREE SERVICE	1,100.00	18,975.00	6,450.00	.00
345118	11 7 2014	999913	JOHN BINNS	12.00	43,328.94	238,251.66	62,966.02
344406	10 10 2014	10816	JOHN ERLE DANIELS CONSTRUCTION	2,464.00	2,464.00	.00	18,454.29
344948	10 31 2014	99995	JORGENSEN, HENRY K	127.22	14,064.61	46,066.03	27,351.50
344620	10 17 2014	99992	JOSE G. VASQUEZ-CAMBEROS	35.00	260.00	2,317.00	987.00
344407	10 10 2014	999915	JOSH TUTTLE	100.00	10,181.25	31,084.92	31,078.96
344949	10 31 2014	99993	JOY HILL	44.25	2,807.62	13,957.69	16,048.74
344408	10 10 2014	2665493	JUSTIN WILSON CONSTRUCTION, LLC	4,879.73	116,967.75	15,283.08	.00
344621	10 17 2014	2665493	JUSTIN WILSON CONSTRUCTION, LLC	5,721.25	116,967.75	15,283.08	.00
344778	10 24 2014	2665493	JUSTIN WILSON CONSTRUCTION, LLC	13,147.36	116,967.75	15,283.08	.00
345119	11 7 2014	2665493	JUSTIN WILSON CONSTRUCTION, LLC	4,452.50	116,967.75	15,283.08	.00
344779	10 24 2014	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	18,619.44	28,076.68	40,649.00	.00
345120	11 7 2014	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	9,457.24	28,076.68	40,649.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
344622	10 17 2014	2665755	KAREN'S EMBROIDERY	1,977.57	4,378.46	.00	.00
345121	11 7 2014	2665755	KAREN'S EMBROIDERY	1,921.14	4,378.46	.00	.00
344623	10 17 2014	99998	KARISSA LOO	25.00	2,653.25	8,499.02	9,771.50
345122	11 7 2014	6445	KAWCHALK DRILLING, INC.	2,359.50	2,704.50	.00	.00
344950	10 31 2014	99999	KIMBER BARNES	160.00	6,880.00	13,520.00	10,280.00
344951	10 31 2014	1569	KLEINFELDER INC.	468.50	5,465.25	63,487.68	.00
344780	10 24 2014	1096	KNECHT, RAQUEL	451.38	1,050.60	1,553.28	9,512.24
344781	10 24 2014	2664454	KOCH ELEVATOR CO	1,876.87	8,254.56	71,492.15	49,078.03
344782	10 24 2014	2665021	KOFILE PRESERVATION INC	10,747.00	10,747.00	.00	.00
344409	10 10 2014	2665056	KOHL'S CORPORATE LOSS PREVENTION	36.00	369.08	797.24	810.65
345123	11 7 2014	2665499	KOHN & COMPANY, LLP	3,000.00	9,100.00	172.50	.00
344952	10 31 2014	99999	KRISTIN SCHLAGER	160.00	6,880.00	13,520.00	10,280.00
344783	10 24 2014	2665156	KRONOS INC	15,369.98	15,369.98	18,319.31	14,780.38
344784	10 24 2014	99995	KRUEGER, DENNIS G	12.19	14,064.61	46,066.03	27,351.50
344836	10 24 2014	2665082	LA NAE, SANDIE	74.40	74.40	.00	114.75
344410	10 10 2014	15870	LA VERSA LADC, VICKI	70.00	515.00	525.00	.00
344953	10 31 2014	15870	LA VERSA LADC, VICKI	25.00	515.00	525.00	.00
344625	10 17 2014	2664613	LA VOZ HISPANA DE NEVADA INC	350.00	350.00	2,500.00	700.00
344954	10 31 2014	1200453	LAKE'S CROSSING CENTER	170.00	1,910.00	2,080.00	1,910.00
345124	11 7 2014	1200453	LAKE'S CROSSING CENTER	170.00	1,910.00	2,080.00	1,910.00
344785	10 24 2014	13164	LANDSCAPE MAINTENANCE SERVICES LLC	2,025.00	5,160.00	8,920.00	8,060.00
344592	10 17 2014	10664	LAWRENCE DYER PENROSEFLAHERTY	100.00	200.00	200.00	23,902.31
344411	10 10 2014	99995	LEE, STANLEY J	59.17	14,064.61	46,066.03	27,351.50
344626	10 17 2014	7525	LEGALSHIELD	476.34	4,823.15	10,939.26	7,341.39
344955	10 31 2014	7525	LEGALSHIELD	476.34	4,823.15	10,939.26	7,341.39
344786	10 24 2014	2663584	LEGISLATIVE COUNSEL BUREAU	456.38	1,152.56	11,526.51	12,230.24
344956	10 31 2014	2663584	LEGISLATIVE COUNSEL BUREAU	292.49	1,152.56	11,526.51	12,230.24
344787	10 24 2014	2665780	LENNAR-NORTHERN NEVADA	25,500.00	25,500.00	.00	.00
344627	10 17 2014	99998	LEWIS PIERCE	25.00	2,653.25	8,499.02	9,771.50
344628	10 17 2014	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	742.74	1,114.11	4,384.28	3,500.70
344629	10 17 2014	2665770	LIBBY, DONALD J.	90.00	90.00	.00	.00
344412	10 10 2014	999913	LISA A MEFFORD	70.00	43,328.94	238,251.66	62,966.02
344413	10 10 2014	1203300	LUMOS & ASSOCIATES INC.	1,365.00	15,455.53	69,378.00	43,041.69
344630	10 17 2014	1203300	LUMOS & ASSOCIATES INC.	2,040.50	15,455.53	69,378.00	43,041.69
344957	10 31 2014	1203300	LUMOS & ASSOCIATES INC.	580.00	15,455.53	69,378.00	43,041.69
345125	11 7 2014	1203300	LUMOS & ASSOCIATES INC.	4,700.70	15,455.53	69,378.00	43,041.69
345134	11 7 2014	14857	LYNDA MCCULLOCH	349.70	349.70	.00	.00
344958	10 31 2014	4347	LYON COUNTY SHERIFF'S OFFICE	4,717.68	11,636.56	59,259.61	55,066.48
344414	10 10 2014	99995	MAAS, FRANCES H	126.83	14,064.61	46,066.03	27,351.50
344788	10 24 2014	2665725	MACAULEY, LINDA	60.00	77.43	.00	.00
345126	11 7 2014	2665146	MACHABEE CAPITAL INC	311.45	2,689.87	3,737.40	4,544.38
344789	10 24 2014	1300402	MACHABEE OFFICE ENVIRONMENTS	1,735.45	6,210.49	17,018.49	62,075.37
345127	11 7 2014	13442	MAHAPPEY PHD., MARTHA B.	600.00	600.00	.00	8,400.00
344790	10 24 2014	15895	MANHARD CONSULTING LTD	4,400.00	32,157.50	174,391.51	120,615.19
344959	10 31 2014	15895	MANHARD CONSULTING LTD	7,555.00	32,157.50	174,391.51	120,615.19
344791	10 24 2014	8164	MANPOWER TEMPORARY SERVICES	193.73	553.51	930.26	652.67
344631	10 17 2014	11197	MANUFACTURED HOUSING DIVISION	2.50	10.00	62.50	20.00
344792	10 24 2014	2665653	MARANO, NICK	159.13	831.71	3,803.31	.00
344415	10 10 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
344416	10 10 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00
344417	10 10 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00
344418	10 10 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00
344419	10 10 2014	2665378	MARATHON STAFFING	44,246.16	627,300.38	1,288,159.49	.00
344632	10 17 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00
344633	10 17 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00
344634	10 17 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00
344635	10 17 2014	2665378	MARATHON STAFFING	41,940.23	627,300.38	1,288,159.49	.00
344793	10 24 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00
344794	10 24 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00
344795	10 24 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00
344796	10 24 2014	2665378	MARATHON STAFFING	39,728.22	627,300.38	1,288,159.49	.00
344960	10 31 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00
344961	10 31 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00
344962	10 31 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00
344963	10 31 2014	2665378	MARATHON STAFFING	37,722.84	627,300.38	1,288,159.49	.00
345128	11 7 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00
345129	11 7 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00
345130	11 7 2014	2665378	MARATHON STAFFING	.00	627,300.38	1,288,159.49	.00
345131	11 7 2014	2665378	MARATHON STAFFING	32,271.68	627,300.38	1,288,159.49	.00
344964	10 31 2014	99999	MARGARET DEARRIETA	160.00	6,880.00	13,520.00	10,280.00
344965	10 31 2014	99999	MARIA GUADALU PIMENTEL-MENDIA	40.00	6,880.00	13,520.00	10,280.00
344636	10 17 2014	99998	MARINA DIAZ	25.00	2,653.25	8,499.02	9,771.50
345132	11 7 2014	999913	MARISA AVILA	10.00	43,328.94	238,251.66	62,966.02
344637	10 17 2014	99998	MARY LU MILLER	25.00	2,653.25	8,499.02	9,771.50
344966	10 31 2014	99999	MARY WHERRY	160.00	6,880.00	13,520.00	10,280.00
344420	10 10 2014	2664633	MARZOLINE, DEBORAH	204.00	602.72	3,095.62	2,323.34
344638	10 17 2014	2664633	MARZOLINE, DEBORAH	170.24	602.72	3,095.62	2,323.34
344967	10 31 2014	2664861	MASON ELECTRIC	2,780.00	10,448.00	16,281.00	4,955.00
344639	10 17 2014	13133	MATHIESEN, BRANDON	30.00	30.00	169.00	.00
345133	11 7 2014	999913	MAUREEN E SELJESTAD	11.31	43,328.94	238,251.66	62,966.02
344421	10 10 2014	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	31,391.60	91,349.84	74,824.92
345135	11 7 2014	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	31,391.60	91,349.84	74,824.92
344640	10 17 2014	11613	MCMORRIS, STEVEN D.	1,007.60	5,039.04	21,481.04	20,044.68
345136	11 7 2014	11613	MCMORRIS, STEVEN D.	503.93	5,039.04	21,481.04	20,044.68
344422	10 10 2014	2664759	MEAD, GAGE	1,410.00	2,820.00	8,285.00	.00
344641	10 17 2014	13760	MENLO LLC	1,050.00	2,900.00	5,300.00	5,995.84
344423	10 10 2014	2664650	METRO OFFICE SOLUTIONS	846.66	1,485.23	1,752.60	2,434.71
344968	10 31 2014	2664650	METRO OFFICE SOLUTIONS	294.80	1,485.23	1,752.60	2,434.71
345137	11 7 2014	2663992	MEYER, CECILIA	23.52	174.48	1,179.25	219.14
344642	10 17 2014	99998	MICHAEL LAWRENCE	25.00	2,653.25	8,499.02	9,771.50
344643	10 17 2014	99992	MIGUEL PAREDES	26.00	260.00	2,317.00	987.00
345138	11 7 2014	8533	MIKE'S PHARMACY	22.05	680.89	19.76	.00
344969	10 31 2014	787	MILES CONSTRUCTION	6,969.86	6,969.86	14,054.06	.00
344970	10 31 2014	99995	MILLARD REALTY	1,257.24	14,064.61	46,066.03	27,351.50
344644	10 17 2014	2665765	MOHR, PEGGY	96.32	227.40	.00	.00
344797	10 24 2014	2665765	MOHR, PEGGY	24.57	227.40	.00	.00
345139	11 7 2014	2665765	MOHR, PEGGY	106.51	227.40	.00	.00
344424	10 10 2014	12880	MONARCH DIRECT LLC	2,612.10	3,730.25	1,685.03	332.40

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344798	10 24 2014	12880	MONARCH DIRECT LLC	114.66	3,730.25	1,685.03	332.40
344971	10 31 2014	12880	MONARCH DIRECT LLC	172.50	3,730.25	1,685.03	332.40
345140	11 7 2014	12880	MONARCH DIRECT LLC	92.00	3,730.25	1,685.03	332.40
345141	11 7 2014	15203	MORIAH PROPERTIES	445.00	4,160.00	.00	.00
344645	10 17 2014	2665515	MORRIS, JIM	80.00	668.00	1,668.00	.00
345142	11 7 2014	2664561	MUCKEL ANDERSON CPA'S	900.00	2,100.00	11,850.00	10,000.00
344646	10 17 2014	2664364	MUND, STEPHEN	379.20	1,112.00	3,295.20	3,760.00
344799	10 24 2014	13097	MV CONTRACT TRANSPORTATION	52,912.51	161,797.42	591,298.51	580,205.47
344973	10 31 2014	999913	NA-CC *SSRSO*	500.00	43,328.94	238,251.66	62,966.02
344425	10 10 2014	3709	NACO	1,105.00	1,105.00	1,105.00	.00
344426	10 10 2014	11201	NATIONAL RECREATION & PARK ASSOC	2,385.00	2,385.00	2,100.00	1,617.00
344974	10 31 2014	7284	NEOPOST	2,001.00	4,001.00	15,189.39	.00
344975	10 31 2014	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	133.40	255.60	475.60	550.00
344800	10 24 2014	3196	NEVADA BLUE LTD.	1,538.74	3,174.89	8,226.26	921.26
344647	10 17 2014	1909450	NEVADA DEPT OF TAXATION	6,664.33	24,322.99	1,519.62	1,482.42
345143	11 7 2014	4700	NEVADA DIVISION OF FORESTRY	1,200.00	38,700.00	191,700.00	127,372.25
344427	10 10 2014	5623	NEVADA ECLIPSE	2,288.00	2,288.00	13,553.00	8,182.00
344648	10 17 2014	6051	NEVADA FITNESS LLC	75.00	375.00	1,620.00	2,640.00
344801	10 24 2014	15181	NEVADA JOHNS LLC	.00	26,145.00	49,492.39	33,902.20
344802	10 24 2014	15181	NEVADA JOHNS LLC	2,272.00	26,145.00	49,492.39	33,902.20
344976	10 31 2014	1404350	NEVADA LEGAL SERVICES INC	3,733.95	7,533.34	14,760.04	15,735.18
344803	10 24 2014	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	349.00	1,027.00	1,745.00	.00
344428	10 10 2014	1404713	NEVADA OFFICE MACHINES	108.11	6,931.79	47,185.86	4,247.73
344804	10 24 2014	1404713	NEVADA OFFICE MACHINES	116.69	6,931.79	47,185.86	4,247.73
345144	11 7 2014	1404713	NEVADA OFFICE MACHINES	484.57	6,931.79	47,185.86	4,247.73
344429	10 10 2014	1404719	NEVADA PRESORT & MAIL MARKETING	8.29	647.59	3,315.16	2,851.78
344649	10 17 2014	1404719	NEVADA PRESORT & MAIL MARKETING	93.83	647.59	3,315.16	2,851.78
344805	10 24 2014	1404719	NEVADA PRESORT & MAIL MARKETING	4.53	647.59	3,315.16	2,851.78
344430	10 10 2014	3860	NEVADA RECREATION & PARK SOCIETY	480.00	480.00	480.00	510.00
344977	10 31 2014	3937	NEVADA RURAL COUNTIES RSPV	5,000.00	14,000.00	25,000.00	24,999.00
345145	11 7 2014	6116	NEVADA RURAL WATER ASSOC.	105.00	105.00	4,265.00	4,675.00
344978	10 31 2014	14786	NEVADA STATE HEALTH LABORATORY	40.00	198.50	337.00	475.00
344431	10 10 2014	1778	NEVADA STATE TREASURER	300.00	462.00	506.00	492.00
344650	10 17 2014	1778	NEVADA STATE TREASURER	18.00	462.00	506.00	492.00
344979	10 31 2014	1778	NEVADA STATE TREASURER	18.00	462.00	506.00	492.00
344980	10 31 2014	999913	NEW YORK STATE - STATE COMPTROLLER	25.00	43,328.94	238,251.66	62,966.02
344432	10 10 2014	13382	NEWT CONCRETE CONSTRUCTION	3,838.00	8,418.00	14,491.00	.00
344981	10 31 2014	13382	NEWT CONCRETE CONSTRUCTION	4,580.00	8,418.00	14,491.00	.00
344651	10 17 2014	1407342	NIELSEN, DAVID I.	1,235.00	5,005.00	18,545.00	8,500.00
344806	10 24 2014	1407342	NIELSEN, DAVID I.	600.00	5,005.00	18,545.00	8,500.00
345146	11 7 2014	1407342	NIELSEN, DAVID I.	100.00	5,005.00	18,545.00	8,500.00
344433	10 10 2014	99995	NO AMERICAN TITLE CO.	143.20	14,064.61	46,066.03	27,351.50
344434	10 10 2014	99995	NO NV TITLE CO	105.03	14,064.61	46,066.03	27,351.50
344435	10 10 2014	99995	NO NV TITLE CO.	38.28	14,064.61	46,066.03	27,351.50
344436	10 10 2014	99995	NO NV TITLE CO.	105.00	14,064.61	46,066.03	27,351.50
344437	10 10 2014	99995	NO NV TITLE CO.	36.74	14,064.61	46,066.03	27,351.50
344982	10 31 2014	15113	NOFTSKER, CHARLES	82.00	82.00	.00	82.00
344438	10 10 2014	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	315.00	7,068.00	8,321.00	36,605.00
344983	10 31 2014	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	718.00	7,068.00	8,321.00	36,605.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
344439	10 10 2014	2665759	NORTHERN NV EVALUATION CENTER, INC.	100.00	100.00	.00	.00
344652	10 17 2014	13196	NORTHERN NV INTERNATIONAL CENTER	340.00	510.00	415.00	1,340.00
344440	10 10 2014	221051	NOVAKOVICH, JEFFRY	59.92	59.92	.00	.00
344807	10 24 2014	2664621	NOVI & WILKIN	9,689.57	38,758.28	.00	9,980.00
345147	11 7 2014	2665203	NV DIVISION OF HEALTH CARE	.00	180.48	448.40	2,233.39
345148	11 7 2014	2665203	NV DIVISION OF HEALTH CARE	180.48	180.48	448.40	2,233.39
344441	10 10 2014	1904700	NV ENERGY	.00	191,179.40	701,868.01	620,562.99
344442	10 10 2014	1904700	NV ENERGY	.00	191,179.40	701,868.01	620,562.99
344443	10 10 2014	1904700	NV ENERGY	11,583.30	191,179.40	701,868.01	620,562.99
344444	10 10 2014	2664347	NV ENERGY	.00	78,223.42	259,773.28	249,511.49
344445	10 10 2014	2664347	NV ENERGY	.00	78,223.42	259,773.28	249,511.49
344446	10 10 2014	2664347	NV ENERGY	.00	78,223.42	259,773.28	249,511.49
344447	10 10 2014	2664347	NV ENERGY	.00	78,223.42	259,773.28	249,511.49
344448	10 10 2014	2664347	NV ENERGY	.00	78,223.42	259,773.28	249,511.49
344449	10 10 2014	2664347	NV ENERGY	21,222.78	78,223.42	259,773.28	249,511.49
344450	10 10 2014	2664348	NV ENERGY	.00	107,181.98	297,566.28	306,295.27
344451	10 10 2014	2664348	NV ENERGY	.00	107,181.98	297,566.28	306,295.27
344452	10 10 2014	2664348	NV ENERGY	.00	107,181.98	297,566.28	306,295.27
344453	10 10 2014	2664348	NV ENERGY	.00	107,181.98	297,566.28	306,295.27
344454	10 10 2014	2664348	NV ENERGY	.00	107,181.98	297,566.28	306,295.27
344455	10 10 2014	2664348	NV ENERGY	.00	107,181.98	297,566.28	306,295.27
344456	10 10 2014	2664348	NV ENERGY	.00	107,181.98	297,566.28	306,295.27
344457	10 10 2014	2664348	NV ENERGY	28,688.00	107,181.98	297,566.28	306,295.27
344458	10 10 2014	2664349	NV ENERGY	.00	309,573.00	930,635.07	929,798.35
344459	10 10 2014	2664349	NV ENERGY	.00	309,573.00	930,635.07	929,798.35
344460	10 10 2014	2664349	NV ENERGY	.00	309,573.00	930,635.07	929,798.35
344461	10 10 2014	2664349	NV ENERGY	.00	309,573.00	930,635.07	929,798.35
344462	10 10 2014	2664349	NV ENERGY	108,250.79	309,573.00	930,635.07	929,798.35
344653	10 17 2014	13957	NV ENERGY	187.57	1,437.35	2,476.00	1,413.37
344654	10 17 2014	1904700	NV ENERGY	172.28	191,179.40	701,868.01	620,562.99
344808	10 24 2014	1904700	NV ENERGY	.00	191,179.40	701,868.01	620,562.99
344809	10 24 2014	1904700	NV ENERGY	.00	191,179.40	701,868.01	620,562.99
344810	10 24 2014	1904700	NV ENERGY	.00	191,179.40	701,868.01	620,562.99
344811	10 24 2014	1904700	NV ENERGY	.00	191,179.40	701,868.01	620,562.99
344812	10 24 2014	1904700	NV ENERGY	39,815.24	191,179.40	701,868.01	620,562.99
344813	10 24 2014	2664346	NV ENERGY	39,686.26	165,703.76	554,447.64	566,686.13
344984	10 31 2014	1904700	NV ENERGY	1,642.93	191,179.40	701,868.01	620,562.99
345149	11 7 2014	1904700	NV ENERGY	.00	191,179.40	701,868.01	620,562.99
345150	11 7 2014	1904700	NV ENERGY	.00	191,179.40	701,868.01	620,562.99
345151	11 7 2014	1904700	NV ENERGY	7,352.92	191,179.40	701,868.01	620,562.99
345152	11 7 2014	2664347	NV ENERGY	.00	78,223.42	259,773.28	249,511.49
345153	11 7 2014	2664347	NV ENERGY	.00	78,223.42	259,773.28	249,511.49
345154	11 7 2014	2664347	NV ENERGY	.00	78,223.42	259,773.28	249,511.49
345155	11 7 2014	2664347	NV ENERGY	.00	78,223.42	259,773.28	249,511.49
345156	11 7 2014	2664347	NV ENERGY	.00	78,223.42	259,773.28	249,511.49
345157	11 7 2014	2664347	NV ENERGY	21,990.88	78,223.42	259,773.28	249,511.49
345158	11 7 2014	2664348	NV ENERGY	.00	107,181.98	297,566.28	306,295.27
345159	11 7 2014	2664348	NV ENERGY	.00	107,181.98	297,566.28	306,295.27
345160	11 7 2014	2664348	NV ENERGY	.00	107,181.98	297,566.28	306,295.27

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
345161	11 7 2014	2664348	NV ENERGY	.00	107,181.98	297,566.28	306,295.27
345162	11 7 2014	2664348	NV ENERGY	.00	107,181.98	297,566.28	306,295.27
345163	11 7 2014	2664348	NV ENERGY	.00	107,181.98	297,566.28	306,295.27
345164	11 7 2014	2664348	NV ENERGY	.00	107,181.98	297,566.28	306,295.27
345165	11 7 2014	2664348	NV ENERGY	28,700.38	107,181.98	297,566.28	306,295.27
345166	11 7 2014	2664349	NV ENERGY	.00	309,573.00	930,635.07	929,798.35
345167	11 7 2014	2664349	NV ENERGY	.00	309,573.00	930,635.07	929,798.35
345168	11 7 2014	2664349	NV ENERGY	.00	309,573.00	930,635.07	929,798.35
345169	11 7 2014	2664349	NV ENERGY	.00	309,573.00	930,635.07	929,798.35
345170	11 7 2014	2664349	NV ENERGY	76,884.04	309,573.00	930,635.07	929,798.35
344655	10 17 2014	2664272	NYBERG, KEVIN	250.00	250.00	.00	296.00
344463	10 10 2014	2665473	OAKES ESQ., JUSTIN E.	330.00	330.00	4,068.00	.00
344814	10 24 2014	2665620	OFFICE EQUIPMENT LEASING COMPANY	255.16	632.64	122.32	.00
344656	10 17 2014	2663554	OPFSITE DATA DEPOT LLC	245.70	1,004.05	3,184.05	3,153.45
345001	10 31 2014	1801590	OLIVIA REINSHAGEN-HERNANDEZ	2,455.00	2,525.00	2,335.75	1,680.00
345188	11 7 2014	1801590	OLIVIA REINSHAGEN-HERNANDEZ	70.00	2,525.00	2,335.75	1,680.00
344464	10 10 2014	999915	ONELL LEPORE	100.00	10,181.25	31,084.92	31,078.96
344465	10 10 2014	999915	ORMSBY CLUB	100.00	10,181.25	31,084.92	31,078.96
344466	10 10 2014	99995	OSTROVSKY, ROBERT A	36.07	14,064.61	46,066.03	27,351.50
344467	10 10 2014	15582	OUTBACK UPHOLSTERY	420.00	2,080.00	1,880.00	655.00
344815	10 24 2014	15582	OUTBACK UPHOLSTERY	580.00	2,080.00	1,880.00	655.00
345171	11 7 2014	15582	OUTBACK UPHOLSTERY	790.00	2,080.00	1,880.00	655.00
344468	10 10 2014	1500658	OVERHEAD DOOR CO.	167.50	2,755.50	13,243.00	7,920.00
344816	10 24 2014	1500658	OVERHEAD DOOR CO.	446.00	2,755.50	13,243.00	7,920.00
344817	10 24 2014	1500660	OVERHEAD FIRE PROTECTION INC.	1,660.00	6,099.96	12,257.66	9,820.19
345172	11 7 2014	1500660	OVERHEAD FIRE PROTECTION INC.	1,045.00	6,099.96	12,257.66	9,820.19
344818	10 24 2014	14784	OWEN BROTHERS PUMP	5,668.00	5,668.00	7,836.72	.00
344469	10 10 2014	2060	OWENS, WALT	200.00	400.00	.00	.00
344985	10 31 2014	999913	PACHECO, ELMER	89.69	43,328.94	238,251.66	62,966.02
345173	11 7 2014	2664214	PANSKY DORR, SUSAN	315.52	315.52	.00	.00
344657	10 17 2014	14528	PAPE' MACHINERY	1,648.85	1,648.85	.00	.00
344819	10 24 2014	99995	PARAS, JOHN L	94.88	14,064.61	46,066.03	27,351.50
345174	11 7 2014	2665751	PARKS, GREGORY P.	470.92	470.92	.00	.00
345175	11 7 2014	15980	PARKWAY PLAZA APARTMENTS	875.00	5,200.00	8,700.00	3,467.00
344820	10 24 2014	2663566	PARTNERSHIP CARSON CITY	10,989.89	104,534.30	128,876.23	132,559.58
344986	10 31 2014	99995	PAYNE, EMMA	17.20	14,064.61	46,066.03	27,351.50
345176	11 7 2014	13272	PEELE APRN, CPNP, APH, KATHLEEN	500.00	500.00	.00	.00
344821	10 24 2014	4373	PEGGY HOOGS & ASSOC.	1,365.25	1,593.50	2,300.50	.00
345177	11 7 2014	4373	PEGGY HOOGS & ASSOC.	228.25	1,593.50	2,300.50	.00
344822	10 24 2014	7464	PESTMASTER SERVICES, INC.	138.00	897.00	7,079.00	.00
345178	11 7 2014	7464	PESTMASTER SERVICES, INC.	138.00	897.00	7,079.00	.00
344470	10 10 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	480.72	4,207.21	21,255.83	36,399.70
344823	10 24 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	451.39	4,207.21	21,255.83	36,399.70
345179	11 7 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	920.13	4,207.21	21,255.83	36,399.70
344987	10 31 2014	1601621	PETTY CASH/DARIA BAKER	77.75	77.75	210.00	91.00
345180	11 7 2014	13856	PETTY CASH/DEBRA RICHARDS	137.37	137.37	313.20	156.66
345181	11 7 2014	2665529	PFX PET SUPPLY, INC	1,792.00	1,792.00	1,783.00	.00
344471	10 10 2014	15207	PHYSICIAN SELECT MANAGEMENT	7,516.88	33,966.86	95,978.15	55,353.43
344658	10 17 2014	15207	PHYSICIAN SELECT MANAGEMENT	200.00	33,966.86	95,978.15	55,353.43

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345182	11 7 2014	15207	PHYSICIAN SELECT MANAGEMENT	17,645.60	33,966.86	95,978.15	55,353.43
345183	11 7 2014	2663827	PIASECKI M.D., MELISSA	4,450.00	11,450.00	12,850.00	4,900.00
344988	10 31 2014	99995	PINE NUT HOSPITALITIES LLC	10.87	14,064.61	46,066.03	27,351.50
344659	10 17 2014	2900	PINTAR, SUSAN R., MD	1,950.00	8,036.60	23,615.00	24,773.41
344989	10 31 2014	2900	PINTAR, SUSAN R., MD	1,950.00	8,036.60	23,615.00	24,773.41
344660	10 17 2014	1602505	PITNEY BOWES INC.	229.29	1,511.43	4,100.47	3,408.54
344990	10 31 2014	1602505	PITNEY BOWES INC.	275.07	1,511.43	4,100.47	3,408.54
344661	10 17 2014	2664118	PITNEY BOWES PURCHASE POWER	433.47	433.47	1,633.06	2,419.64
344991	10 31 2014	2664666	POC NETWORK TECHNOLOGIES INC	57.00	57.00	1,171.50	.00
344472	10 10 2014	1603500	PONDEROSA STAMP & ENGRAVING	209.25	825.16	2,125.92	771.28
344824	10 24 2014	1603500	PONDEROSA STAMP & ENGRAVING	141.97	825.16	2,125.92	771.28
345184	11 7 2014	1603500	PONDEROSA STAMP & ENGRAVING	79.90	825.16	2,125.92	771.28
345031	10 31 2014	3917	POSTMASTER	22,500.00	22,500.00	75,220.00	60,200.00
344662	10 17 2014	10894	POTTERS INDUSTRIES LLC	813.60	1,627.20	813.60	.00
344992	10 31 2014	2664344	PRODOCUMENT SOLUTIONS INC	1,518.05	1,518.05	1,611.37	1,932.40
344663	10 17 2014	15723	PROFORCE LAW ENFORCEMENT	5,879.64	6,784.20	.00	11,472.39
344993	10 31 2014	9970	PROJECT DISCOVERY	5,000.00	5,000.00	.00	.00
344664	10 17 2014	2665764	PROMO WORLD, LLC	2,000.00	2,000.00	.00	.00
344825	10 24 2014	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,068.22	142,636.73	475,732.25	510,796.86
344665	10 17 2014	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	3,500.00	234.80	.00
344994	10 31 2014	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	3,500.00	234.80	.00
344666	10 17 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	2,328.40	8,453.84	9,953.84
344995	10 31 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	2,328.40	8,453.84	9,953.84
344473	10 10 2014	11658	PURCHASE POWER	39.00	2,778.58	14,234.80	23,000.00
345185	11 7 2014	11658	PURCHASE POWER	30.90	2,778.58	14,234.80	23,000.00
344667	10 17 2014	5015	QUALITY CONTROL SYSTEMS, INC.	3,850.46	3,850.46	.00	.00
344668	10 17 2014	2664868	QUIRARTE, MARI	756.00	1,904.00	10,043.60	10,677.60
344826	10 24 2014	2665766	R CONSTRUCTION	370.21	370.21	.00	.00
344996	10 31 2014	2665776	RADCO COMMUNICATIONS, LLC	83,224.35	75,449.20	.00	.00
345046	10 31 2014	2665612	RAIN FOR RENT LAS VEGAS	784.00	2,468.78	8,878.53	.00
344474	10 10 2014	999915	RALEYS	100.00	10,181.25	31,084.92	31,078.96
344669	10 17 2014	999913	RALPH BRENT HANSEN	168.42	43,328.94	238,251.66	62,966.02
344475	10 10 2014	999915	RANDY MORGAN	100.00	10,181.25	31,084.92	31,078.96
344827	10 24 2014	99995	RANKIN, JAMES A	7.69	14,064.61	46,066.03	27,351.50
344828	10 24 2014	2664279	RAY MORGAN COMPANY	230.38	2,006.59	7,412.67	28,983.32
344997	10 31 2014	2664279	RAY MORGAN COMPANY	86.33	2,006.59	7,412.67	28,983.32
345186	11 7 2014	2664279	RAY MORGAN COMPANY	91.67	2,006.59	7,412.67	28,983.32
344476	10 10 2014	7967	RAY'S TIRE EXCHANGE	427.50	5,513.50	14,063.50	15,295.00
344829	10 24 2014	7967	RAY'S TIRE EXCHANGE	272.00	5,513.50	14,063.50	15,295.00
344998	10 31 2014	7967	RAY'S TIRE EXCHANGE	432.50	5,513.50	14,063.50	15,295.00
345187	11 7 2014	7967	RAY'S TIRE EXCHANGE	677.00	5,513.50	14,063.50	15,295.00
344670	10 17 2014	6845	REESE, RICHARD R.	315.00	3,795.00	13,015.00	13,700.00
344830	10 24 2014	6845	REESE, RICHARD R.	495.00	3,795.00	13,015.00	13,700.00
344999	10 31 2014	6845	REESE, RICHARD R.	300.00	3,795.00	13,015.00	13,700.00
345000	10 31 2014	99999	REGINA KILE	160.00	6,880.00	13,520.00	10,280.00
344671	10 17 2014	7638	REGIONAL TRANSPORTATION COMM.	340.00	828.75	34,904.00	33,233.00
345002	10 31 2014	1801610	RENNER EQUIPMENT CO	6,074.14	6,074.14	.00	.00
345189	11 7 2014	5065	RENO FORKLIFT-STORAGE SYSTEMS	6,072.56	6,072.56	.00	.00
345003	10 31 2014	3297	RENO RENDERING CO. INC.	75.00	150.00	355.00	365.00

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345190	11 7 2014	2665644	REWARD SYSTEMS, INC.	9,336.10	15,614.38	.00	.00
344477	10 10 2014	16004	RICOH USA INC	272.07	2,634.62	10,104.67	11,954.39
344831	10 24 2014	9501	RICOH USA INC	323.09	12,965.77	19,722.92	41,209.91
345004	10 31 2014	9501	RICOH USA INC	2,052.04	12,965.77	19,722.92	41,209.91
345005	10 31 2014	16004	RICOH USA INC	1,181.16	2,634.62	10,104.67	11,954.39
344832	10 24 2014	2665777	RICOH USA, INC.	.00	.00	.00	.00
345191	11 7 2014	999913	RODOLFO MAGANA	20.00	43,328.94	238,251.66	62,966.02
345006	10 31 2014	999911	ROEN PAUL	28.54	1,241.14	1,494.80	2,574.51
344672	10 17 2014	99995	ROGERS, TROY V.	47.25	14,064.61	46,066.03	27,351.50
344478	10 10 2014	1803325	RON'S REFRIGERATION INC.	142.25	7,504.97	7,530.52	8,226.02
344833	10 24 2014	1803325	RON'S REFRIGERATION INC.	308.00	7,504.97	7,530.52	8,226.02
345192	11 7 2014	1803325	RON'S REFRIGERATION INC.	161.03	7,504.97	7,530.52	8,226.02
345007	10 31 2014	2664343	ROUTEMATCH SOFTWARE INC	3,937.50	5,062.50	25,027.80	14,708.00
345193	11 7 2014	2664343	ROUTEMATCH SOFTWARE INC	1,125.00	5,062.50	25,027.80	14,708.00
344834	10 24 2014	6899	ROWE & HALES ATTORNEYS AT LAW	1,480.00	5,440.00	14,960.00	19,000.00
344835	10 24 2014	99995	ROWE, DAVID C	26.65	14,064.61	46,066.03	27,351.50
344673	10 17 2014	99998	ROXANA FOWZER	25.00	2,653.25	8,499.02	9,771.50
345008	10 31 2014	2664527	RSVP HOME COMPANION RESPITE	1,575.05	3,331.66	6,577.96	5,940.82
344619	10 17 2014	2664729	RYAN JOHNSTON	910.00	910.00	3,965.00	3,396.25
344479	10 10 2014	2665243	RYBA, JUSTIN	65.00	65.00	.00	46.90
345009	10 31 2014	2665002	SALOGGA, MICHAEL	56.22	515.14	1,376.92	602.04
345010	10 31 2014	2665058	SANSIO	814.00	3,256.00	9,504.00	10,150.00
344480	10 10 2014	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,638.00	4,751.25	16,340.55	15,197.75
345194	11 7 2014	2664015	SATELLITE TRACKING OF PEOPLE LLC	992.25	4,751.25	16,340.55	15,197.75
344481	10 10 2014	999915	SAVEMART	30.00	10,181.25	31,084.92	31,078.96
344482	10 10 2014	221052	SCHREIHANS, ROBERT	32.08	32.08	682.00	.00
344674	10 17 2014	15639	SCHUELLER, LORA	60.00	60.00	1,515.54	172.13
344837	10 24 2014	2663707	SCHULZ, DARREN	70.29	1,712.61	3,214.96	1,031.00
344483	10 10 2014	1902652	SENATOR APARTMENTS LLC	495.00	3,365.00	9,140.00	7,563.98
344675	10 17 2014	1902652	SENATOR APARTMENTS LLC	495.00	3,365.00	9,140.00	7,563.98
344838	10 24 2014	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	65,221.20	65,221.20	98,628.92	238,536.64
344676	10 17 2014	2665302	SHOSHIN RYU NEVADA LLC	160.00	184.00	1,376.00	172.00
345011	10 31 2014	2665433	SIERRA AUTO SPA, LLC	26.00	93.00	421.00	.00
344484	10 10 2014	1903800	SIERRA CHEMICAL COMPANY	3,464.37	51,586.84	159,737.60	158,351.97
344839	10 24 2014	1903800	SIERRA CHEMICAL COMPANY	3,782.06	51,586.84	159,737.60	158,351.97
345012	10 31 2014	1903800	SIERRA CHEMICAL COMPANY	3,542.83	51,586.84	159,737.60	158,351.97
345195	11 7 2014	1903800	SIERRA CHEMICAL COMPANY	3,857.49	51,586.84	159,737.60	158,351.97
345013	10 31 2014	2665618	SIERRA DISPLAY FIXTURES, INC.	3,593.22	3,593.22	13,938.05	.00
345196	11 7 2014	1904010	SIERRA ELECTRONICS	65,626.12	65,626.12	71,000.72	202,515.54
344840	10 24 2014	1904137	SIERRA FLOOR COVERING INC.	125.00	125.00	14,751.00	10,962.00
344485	10 10 2014	999911	SIERRA INSURANCE ADVISORS LLC	51.09	1,241.14	1,494.80	2,574.51
344486	10 10 2014	10550	SIERRA NEVADA MEDIA GROUP	1,210.72	17,264.87	39,686.66	27,980.72
344677	10 17 2014	10550	SIERRA NEVADA MEDIA GROUP	1,363.00	17,264.87	39,686.66	27,980.72
344841	10 24 2014	10550	SIERRA NEVADA MEDIA GROUP	931.44	17,264.87	39,686.66	27,980.72
345197	11 7 2014	10550	SIERRA NEVADA MEDIA GROUP	704.00	17,264.87	39,686.66	27,980.72
345198	11 7 2014	2665137	SIERRA OFFICE SOLUTIONS	18.39	73.50	200.79	205.00
345014	10 31 2014	14400	SIERRA RENTAL & TRANSPORT CO. INC.	526.88	1,053.76	905.26	1,170.13
345015	10 31 2014	1905133	SIERRA WINDS PRODUCTS	44.50	44.50	.00	10,974.00
345016	10 31 2014	99995	SILVER LIEGE DEVELOPMENT LLC	240.82	14,064.61	46,066.03	27,351.50

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344842	10 24 2014	99995	SILVER QUEEN-MILLARD	69.08	14,064.61	46,066.03	27,351.50
344843	10 24 2014	1905375	SILVER STATE INDUSTRIES	684.30	5,690.30	62,559.00	27,417.00
345199	11 7 2014	1905375	SILVER STATE INDUSTRIES	4,538.00	5,690.30	62,559.00	27,417.00
345017	10 31 2014	13811	SINNETT CONSULTING SERV. LLC	25.00	25.00	385.00	385.00
345018	10 31 2014	11038	SKELLY, JOANNE	86.76	86.76	1,006.87	977.91
344678	10 17 2014	7186	SKIDMORE PHD., SHERI	300.00	1,700.00	3,935.74	2,800.00
345200	11 7 2014	7186	SKIDMORE PHD., SHERI	500.00	1,700.00	3,935.74	2,800.00
345201	11 7 2014	8616	SMILEY, GORDON	400.00	1,400.00	.00	.00
344679	10 17 2014	2664362	SNYDER, TERRI	1,192.00	3,846.00	13,854.00	12,106.00
344844	10 24 2014	1907302	SOUTHWEST GAS CORP	47.03	229.24	1,136.24	1,991.04
344487	10 10 2014	1907300	SOUTHWEST GAS CORP.	.00	75,133.69	451,526.98	326,996.14
344488	10 10 2014	1907300	SOUTHWEST GAS CORP.	2,963.54	75,133.69	451,526.98	326,996.14
344680	10 17 2014	1907300	SOUTHWEST GAS CORP.	1,790.28	75,133.69	451,526.98	326,996.14
344845	10 24 2014	1907300	SOUTHWEST GAS CORP.	607.94	75,133.69	451,526.98	326,996.14
345019	10 31 2014	1907300	SOUTHWEST GAS CORP.	.00	75,133.69	451,526.98	326,996.14
345020	10 31 2014	1907300	SOUTHWEST GAS CORP.	.00	75,133.69	451,526.98	326,996.14
345021	10 31 2014	1907300	SOUTHWEST GAS CORP.	.00	75,133.69	451,526.98	326,996.14
345022	10 31 2014	1907300	SOUTHWEST GAS CORP.	19,513.87	75,133.69	451,526.98	326,996.14
345202	11 7 2014	1907300	SOUTHWEST GAS CORP.	3,548.67	75,133.69	451,526.98	326,996.14
344489	10 10 2014	1908515	STANDARD INSURANCE CO.	8,636.69	41,415.58	96,998.40	96,607.25
345203	11 7 2014	1908515	STANDARD INSURANCE CO.	8,403.26	41,415.58	96,998.40	96,607.25
344490	10 10 2014	15977	STANLEY SECURITY SOLUTIONS INC	352.97	352.97	425.48	4,647.50
344681	10 17 2014	99992	STEPHANI LODER	23.00	260.00	2,317.00	987.00
344682	10 17 2014	99992	STEPHANIE COBB	35.00	260.00	2,317.00	987.00
344846	10 24 2014	2665774	STEPHEN'S CUSTOM CARPENTRY	350.00	350.00	.00	.00
344847	10 24 2014	99995	STEPHENSON, SUZANNE	25.39	14,064.61	46,066.03	27,351.50
344491	10 10 2014	2664933	STRATTON CENTER NORTH LLC	133.47	667.35	1,574.41	1,528.50
345204	11 7 2014	2664933	STRATTON CENTER NORTH LLC	133.47	667.35	1,574.41	1,528.50
344683	10 17 2014	1910594	STUYVESANT, ROBERT	1,875.00	3,700.00	1,550.00	.00
345023	10 31 2014	1910594	STUYVESANT, ROBERT	1,825.00	3,700.00	1,550.00	.00
344684	10 17 2014	1910780	SUNSHINE REPORTING & LITIGATION	170.00	4,414.15	16,861.80	26,131.82
344848	10 24 2014	1910780	SUNSHINE REPORTING & LITIGATION	303.40	4,414.15	16,861.80	26,131.82
345205	11 7 2014	1910780	SUNSHINE REPORTING & LITIGATION	357.00	4,414.15	16,861.80	26,131.82
345206	11 7 2014	2665786	SUPERIOR COURT OF PLACER CO.	78.50	78.50	.00	.00
344849	10 24 2014	99995	SUTER, MEGAN E	23.16	14,064.61	46,066.03	27,351.50
344492	10 10 2014	4300	SWANSONS SERVICES CORP.	3,326.21	29,297.50	137,331.22	136,416.88
345024	10 31 2014	2664906	SWEEPS SOFTWARE INC	2,200.20	4,386.72	7,070.70	5,411.25
344685	10 17 2014	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,806.81	23,911.40	51,367.55	43,205.41
345025	10 31 2014	102096	SYSCO FOOD SERVICES OF SACRAMENTO	288.68	23,911.40	51,367.55	43,205.41
344493	10 10 2014	999913	TAHOE VILLAGE HOMEOWNERS ASSOC	25.22	43,328.94	238,251.66	62,966.02
344850	10 24 2014	2665635	TELEDYNE INSTRUMENTS, INC.	5,411.80	5,411.80	.00	.00
345026	10 31 2014	999913	TEXAS COMPTROLLER OF PUBLIC ACCTS.	94.17	43,328.94	238,251.66	62,966.02
344706	10 24 2014	2665488	THE ADVISORY BOARD COMPANY	4,462.50	4,462.50	15,600.00	.00
344894	10 31 2014	2665782	THE WHEELHOUSE	109.87	109.87	.00	.00
345027	10 31 2014	99999	THOMAS MILAZZO	160.00	6,880.00	13,520.00	10,280.00
344686	10 17 2014	2664229	THOMAS PETROLEUM LLC	73,859.97	317,600.46	862,807.00	832,876.11
345207	11 7 2014	2664229	THOMAS PETROLEUM LLC	44,822.39	317,600.46	862,807.00	832,876.11
344494	10 10 2014	11165	TIBURON INC.	89,997.50	269,992.50	177,014.00	221,614.00
345028	10 31 2014	14319	TIEARNEY, JUSTIN C.	82.00	82.00	86.00	190.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
344687	10 17 2014	2665689	TOM EDISS LANDSCAPE, INC.	14,387.50	67,741.00	3,166.26	.00
345029	10 31 2014	2665689	TOM EDISS LANDSCAPE, INC.	36,143.50	67,741.00	3,166.26	.00
345208	11 7 2014	2665689	TOM EDISS LANDSCAPE, INC.	17,210.00	67,741.00	3,166.26	.00
344495	10 10 2014	999915	TOM MCELROY	100.00	10,181.25	31,084.92	31,078.96
344851	10 24 2014	2664495	TRAVELERS	2,211.00	19,586.00	111,783.41	613,742.32
344852	10 24 2014	6513	TRI-STATE SURVEYING LTD.	2,857.50	10,987.25	44,677.50	41,499.80
344853	10 24 2014	2665122	TRIZETTO PROVIDER SOLUTIONS	382.34	1,313.89	4,193.60	2,417.72
345030	10 31 2014	99995	TYRRELL, MICHAEL C	21.59	14,064.61	46,066.03	27,351.50
345032	10 31 2014	2665022	U.S. BANK EQUIPMENT FINANCE	886.33	3,361.54	8,748.52	2,660.84
345209	11 7 2014	2665022	U.S. BANK EQUIPMENT FINANCE	275.70	3,361.54	8,748.52	2,660.84
345033	10 31 2014	11547	UNIFORMITY OF NEVADA LLC	369.58	524.51	72.96	227.96
344496	10 10 2014	2100940	UNISOURCE WORLDWIDE INC	354.72	25,212.60	47,656.58	54,583.37
344688	10 17 2014	2100940	UNISOURCE WORLDWIDE INC	162.72	25,212.60	47,656.58	54,583.37
344854	10 24 2014	2100940	UNISOURCE WORLDWIDE INC	162.72	25,212.60	47,656.58	54,583.37
345034	10 31 2014	2100940	UNISOURCE WORLDWIDE INC	54.52	25,212.60	47,656.58	54,583.37
345210	11 7 2014	2100940	UNISOURCE WORLDWIDE INC	3,943.07	25,212.60	47,656.58	54,583.37
345035	10 31 2014	5522	UNITED PARCEL SERVICE	7.17	21.54	97.56	.00
344689	10 17 2014	9222	UNITED STATES LIFE INSURANCE	490.36	2,414.60	5,413.89	5,468.92
344497	10 10 2014	2101543	UNIVERSITY HEIGHTS LLC	400.00	17,900.00	31,957.00	30,665.00
345211	11 7 2014	2101543	UNIVERSITY HEIGHTS LLC	2,950.00	17,900.00	31,957.00	30,665.00
344690	10 17 2014	4181	UPDATE MAP CO.	58.00	58.00	.00	.00
345036	10 31 2014	9892	URRUTIA, JOSE TONY	30.78	30.78	39.00	29.00
345212	11 7 2014	2664165	USA SCALES INC	965.00	965.00	3,447.44	1,945.85
344855	10 24 2014	7636	VALLEY TOWING	100.00	205.00	.00	.00
345037	10 31 2014	7636	VALLEY TOWING	105.00	205.00	.00	.00
344691	10 17 2014	2200964	VANCE, JERRY	464.00	1,279.20	4,317.60	4,152.80
344856	10 24 2014	9736	VARN	1,310.00	6,094.00	18,348.00	24,800.00
344692	10 17 2014	2664573	VERIZON WIRELESS	49.52	2,266.87	4,261.77	4,187.55
344857	10 24 2014	2664573	VERIZON WIRELESS	269.64	2,266.87	4,261.77	4,187.55
345213	11 7 2014	2664573	VERIZON WIRELESS	306.24	2,266.87	4,261.77	4,187.55
344498	10 10 2014	999915	VIANCA GARCIA	100.00	10,181.25	31,084.92	31,078.96
344693	10 17 2014	14817	VISION INTERNET PROVIDERS INC.	200.00	1,073.65	2,639.25	9,140.35
345214	11 7 2014	14817	VISION INTERNET PROVIDERS INC.	86.60	1,073.65	2,639.25	9,140.35
344499	10 10 2014	13523	VISION SERVICE PLAN	5,996.41	29,798.57	70,403.79	74,057.40
345215	11 7 2014	13523	VISION SERVICE PLAN	6,059.71	29,798.57	70,403.79	74,057.40
345216	11 7 2014	13543	VITAL SIGNS	2,018.27	3,612.27	81.50	408.00
344858	10 24 2014	1459	VON SCHIMMELMANN, ERIC	472.00	472.00	779.12	433.00
344859	10 24 2014	9312	WALKER & ASSOCIATES	3,625.00	14,500.00	44,000.00	43,841.00
344860	10 24 2014	2300515	WALKER ESQ., ROBERT B.	12,410.12	41,596.83	127,184.68	123,915.51
344500	10 10 2014	99995	WALKER, JOHN R	64.02	14,064.61	46,066.03	27,351.50
345038	10 31 2014	9825	WALLIN, SANDY	166.01	424.95	1,142.87	1,218.03
344501	10 10 2014	2664039	WALMART/ASSET PROTECTION RECOVERY	514.33	514.33	.00	.00
344502	10 10 2014	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	550.00	6,050.00	4,400.00
345217	11 7 2014	2665454	WARTGOW, SANDRA	256.42	256.42	784.49	.00
344861	10 24 2014	2301280	WASHOE COUNTY CORONER	10,212.41	24,011.82	112,493.76	96,139.86
344503	10 10 2014	13525	WASHOE COUNTY DISTRICT ATTORNEY	325.00	650.00	1,200.00	5,075.00
345039	10 31 2014	13525	WASHOE COUNTY DISTRICT ATTORNEY	325.00	650.00	1,200.00	5,075.00
344504	10 10 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	50,484.00	66,341.07	119,006.44	57,104.20
344862	10 24 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	7,041.31	66,341.07	119,006.44	57,104.20

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
344694	10 17 2014	8601	WASHOE ZEPHYR CONSULTING	768.75	9,562.50	6,506.25	5,437.50
344863	10 24 2014	302000	WASTE MANAGEMENT INC.	608.86	1,906.60	6,224.33	10,179.31
344864	10 24 2014	114008	WATERS ESQ., NOEL S.	9,889.57	39,058.28	129,276.42	137,062.76
345040	10 31 2014	99995	WATKINS, MICHAEL E	30.02	14,064.61	46,066.03	27,351.50
344505	10 10 2014	2663832	WEBSTER MSCP, SHIRLEY A	1,385.00	11,110.00	30,250.00	33,542.50
344695	10 17 2014	2663832	WEBSTER MSCP, SHIRLEY A	630.00	11,110.00	30,250.00	33,542.50
344865	10 24 2014	2663832	WEBSTER MSCP, SHIRLEY A	730.00	11,110.00	30,250.00	33,542.50
345041	10 31 2014	2663832	WEBSTER MSCP, SHIRLEY A	500.00	11,110.00	30,250.00	33,542.50
345218	11 7 2014	2663832	WEBSTER MSCP, SHIRLEY A	835.00	11,110.00	30,250.00	33,542.50
344506	10 10 2014	2665761	WELLS FARGO FINANCIAL LEASING	405.00	405.00	.00	.00
344507	10 10 2014	15651	WELLS FARGO INSURANCE SERVICES USA	355.00	840,959.81	840,111.57	799,715.71
345219	11 7 2014	15651	WELLS FARGO INSURANCE SERVICES USA	2,485.00	840,959.81	840,111.57	799,715.71
344696	10 17 2014	2665622	WENGREN, NICOLE	58.24	244.72	66.08	.00
344508	10 10 2014	14582	WESTERN ENVIRONMENTAL TESTING	.00	2,569.40	1,610.00	1,600.00
344509	10 10 2014	14582	WESTERN ENVIRONMENTAL TESTING	648.00	2,569.40	1,610.00	1,600.00
344866	10 24 2014	14582	WESTERN ENVIRONMENTAL TESTING	205.00	2,569.40	1,610.00	1,600.00
345042	10 31 2014	14582	WESTERN ENVIRONMENTAL TESTING	20.00	2,569.40	1,610.00	1,600.00
345043	10 31 2014	7222	WESTERN ENVIRONMENTS INC.	1,413.00	2,492.00	3,332.00	10,428.50
344697	10 17 2014	2596	WESTERN INSURANCE SPECIALTIES,	274.20	17,888.89	56,288.00	62,364.54
345044	10 31 2014	2596	WESTERN INSURANCE SPECIALTIES,	4,103.61	17,888.89	56,288.00	62,364.54
344510	10 10 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	143,012.44	400,195.41	186,499.79
344698	10 17 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	143,012.44	400,195.41	186,499.79
344699	10 17 2014	2303400	WESTERN NEVADA SUPPLY CO.	4,792.86	143,012.44	400,195.41	186,499.79
344867	10 24 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	143,012.44	400,195.41	186,499.79
344868	10 24 2014	2303400	WESTERN NEVADA SUPPLY CO.	12,576.05	143,012.44	400,195.41	186,499.79
345045	10 31 2014	2303400	WESTERN NEVADA SUPPLY CO.	4,523.37	143,012.44	400,195.41	186,499.79
345220	11 7 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	143,012.44	400,195.41	186,499.79
345221	11 7 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	143,012.44	400,195.41	186,499.79
345222	11 7 2014	2303400	WESTERN NEVADA SUPPLY CO.	12,366.97	143,012.44	400,195.41	186,499.79
344511	10 10 2014	99995	WESTERN NV TITLE CO.	336.54	14,064.61	46,066.03	27,351.50
344512	10 10 2014	99995	WESTERN TITLE	23.51	14,064.61	46,066.03	27,351.50
344513	10 10 2014	99995	WESTERN TITLE CO.	81.13	14,064.61	46,066.03	27,351.50
344514	10 10 2014	99995	WESTERN TITLE CO.	58.82	14,064.61	46,066.03	27,351.50
344515	10 10 2014	99995	WESTERN TITLE CO.	92.23	14,064.61	46,066.03	27,351.50
344516	10 10 2014	99995	WESTERN TITLE CO.	43.74	14,064.61	46,066.03	27,351.50
345047	10 31 2014	99995	WIEST, ROBIN R	57.08	14,064.61	46,066.03	27,351.50
344517	10 10 2014	999915	WILLIAMS, DOUGLAS	25.00	10,181.25	31,084.92	31,078.96
344869	10 24 2014	15115	WISE, URIAH	60.00	60.00	57.25	.00
344870	10 24 2014	2665038	WITTMAN ENTERPRISES LLC	9,005.58	30,162.22	123,348.46	91,930.69
344700	10 17 2014	2848	WOOD LCSW, VALERI BIANCHI	1,750.00	1,750.00	1,925.00	8,950.00
345048	10 31 2014	14939	WORKS, MARENA	355.00	549.00	1,231.00	592.00
344701	10 17 2014	2665537	YEAMAN, GUY	640.00	1,216.00	3,008.00	.00
345049	10 31 2014	2665787	ZAPRANOVICH, DIANA L.	50.00	50.00	.00	.00
344871	10 24 2014	11551	ZIONS FIRST NATIONAL BANK	1,310.00	3,560.00	4,750.00	4,400.00
344518	10 10 2014	2665173	3D CONCRETE	1,618.13	16,600.65	41,937.03	2,201.06
344872	10 24 2014	2665173	3D CONCRETE	2,788.73	16,600.65	41,937.03	2,201.06
345050	10 31 2014	2665173	3D CONCRETE	2,366.44	16,600.65	41,937.03	2,201.06
344873	10 24 2014	999913	6	56.80	43,328.94	238,251.66	62,966.02

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Accounts Payable Checks (GMBA)
Check Range: 10/07/14 - 11/07/14

Query: GMCHECKR

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
FINAL TOTALS							
TOTAL				3,086,396.74			
COUNT	881						

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	AIRPORT GRANT WIRE	BH/GS	10 28 2014	141	144,012.26	.00
WT	AIRPORT WIRE		11 7 2014	163	31,508.00	.00
WT	CCMSI WIRE SEPT 2014	BH/GS	10 16 2014	114	24,831.42	.00
WT	CHILD SUPPORT PP 21	JC/GS	10 28 2014	CHLDSUP	2,978.31	.00
WT	CHILD SUPPORT PP 21	JC/GS	10 28 2014	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 22	JC/GS	10 28 2014	CHLDSUP	2,978.31	.00
WT	CHILD SUPPORT PP 22	JC/GS	10 28 2014	CHLDSUP	230.77	.00
WT	E CHECK PROCESS AUG 14	CD/GS	10 16 2014	113	428.80	.00
WT	E CHECK PROCESS SEP 14	CD/GS	10 16 2014	112	136.00	.00
WT	FED TAX DEP PP21	JC/GS	10 28 2014	FEDERAL	32.16	.00
WT	FED TAX DEP PP21	JC/GS	10 28 2014	FEDERAL	2.66	.00
WT	FED TAX DEP PP21	JC/GS	10 28 2014	FEDERAL	2.66-	.00
WT	FED TAX DEP PP21	JC/GS	10 28 2014	FEDERAL	.54	.00
WT	FED TAX DEP PP21	JC/GS	10 28 2014	FEDERAL	.54-	.00
WT	FED TAX DEP PP21	JC/GS	10 28 2014	FEDERAL	45,515.30	.00
WT	FED TAX DEP PP21	JC/GS	10 28 2014	FEDERAL	39.69	.00
WT	FED TAX DEP PP21	JC/GS	10 28 2014	FEDERAL	205,045.53	.00
WT	FED TAX DEP PP22	JC/GS	10 28 2014	FEDERAL	43,373.26	.00
WT	FED TAX DEP PP22	JC/GS	10 28 2014	FEDERAL	203,116.54	.00
WT	FLEX SPENDING PP#21	DD/DD	10 14 2014	HRSIMPLIFI	3,122.38	.00
WT	FLEX SPENDING PP#22	BH/DD	10 27 2014	HRSIMPLIFI	2,736.23	.00
WT	ING PP 21	JC/GS	10 28 2014	ING	1,596.15	.00
WT	ING PP 21	JC/GS	10 28 2014	ING	2,578.85	.00
WT	ING PP 22	JC/GS	10 28 2014	ING	1,596.15	.00
WT	ING PP 22	JC/GS	10 28 2014	ING	2,603.85	.00
WT	MASS MUTUAL PP 22	JC/GS	10 28 2014	MASSMUTUAL	784.60	.00
WT	MASS MUTUAL PP 22	JC/GS	10 28 2014	MASSMUTUAL	941.12	.00
WT	MASS MUTUAL PP 22	JC/GS	10 28 2014	MASSMUTUAL	7,707.70	.00
WT	MASS MUTUAL PP 22	JC/GS	10 28 2014	MASSMUTUAL	6,641.34	.00
WT	MASS MUTUAL PP 22	JC/GS	10 28 2014	MASSMUTUAL	29,001.67	.00
WT	MASS MUTUAL PP 22	JC/GS	10 28 2014	MASSMUTUAL	5,203.94	.00
WT	MASS MUTUAL PP21	JC/GS	10 28 2014	MASSMUTUAL	6.90-	.00
WT	MASS MUTUAL PP21	JC/GS	10 28 2014	MASSMUTUAL	1.38	.00
WT	MASS MUTUAL PP21	JC/GS	10 28 2014	MASSMUTUAL	1.38-	.00
WT	MASS MUTUAL PP21	JC/GS	10 28 2014	MASSMUTUAL	5,860.75	.00
WT	MASS MUTUAL PP21	JC/GS	10 28 2014	MASSMUTUAL	884.60	.00
WT	MASS MUTUAL PP21	JC/GS	10 28 2014	MASSMUTUAL	922.00	.00
WT	MASS MUTUAL PP21	JC/GS	10 28 2014	MASSMUTUAL	8,507.70	.00
WT	MASS MUTUAL PP21	JC/GS	10 28 2014	MASSMUTUAL	10,141.34	.00
WT	MASS MUTUAL PP21	JC/GS	10 28 2014	MASSMUTUAL	44,492.70	.00
WT	MASS MUTUAL PP21	JC/GS	10 28 2014	MASSMUTUAL	83.17	.00
WT	MASS MUTUAL PP21	JC/GS	10 28 2014	MASSMUTUAL	6.90	.00
WT	PERS SEPT 14	DD/GS	10 28 2014	PERS0914	840,968.68	.00
WT	RECTANGLE SEPT 2014	CD/GS	10 16 2014	115	1,619.65	.00
WT	RETIREMENT SEP 2014	DD/GS	10 28 2014	JUD0914	1,349.04	.00
WT	SCHOOL WIRE SEPT FY15	DD/GS	10 21 2014	SCHOOL0915	22,312.62	.00
WT	SCHOOL WIRE SEPT FY15	DD/GS	10 21 2014	SCHOOL0915	588,798.13	.00
WT	SCHOOL WIRE SEPT FY15	DD/GS	10 21 2014	SCHOOL0915	306.70	.00
WT	SCHOOL WIRE SEPT FY15	DD/GS	10 21 2014	SCHOOL0915	46,018.72	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	ST. MARY'S WIRE TXF	10/14 BH/GS	10 16 2014	106	575,838.98	.00
WT	ST. MARY'S WIRE TXF	10/14 BH/GS	10 16 2014	106	48,226.76	.00
WT	STATE OF NV WIRE	BH/GS	10 28 2014	142	13,108.30	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	1,560.00	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	4,561.00	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	6,265.00	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	29,240.00	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	724.00	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	960.00	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	30.00	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	60.00	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	2,881.12	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	1,750.00	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	3,325.75	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	1,176.00	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	1,460.00	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	1,250.00	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	127.00	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	145.00	.00
WT	STATE WIRE TRANS	SEP 2014 DD/GS	10 21 2014	CONTROLLER	100.00	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	30,019.50	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	73,609.07	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	1.11	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	2.68	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	139.26	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	47.45	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	6,862.61	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	155,115.67	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	1,560.00	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	548.00	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	78,341.25	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	2,912.00	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	740.00	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	1,244.29	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	23,890.07	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	10,729.16	.00
WT	STPMT 1ST QTR FY 15	DD/GS	10 21 2014	TREASURER	781,230.71	.00
WT	UNCLAIMED PROP WIRE	BH/GS	10 28 2014	143	16,383.59	.00
WT	Wire - Bond Payment		11 7 2014	158	216,250.00	.00
WT	Wire - Bond Payment		11 7 2014	158	575,000.00	.00
WT	Wire - Bond Payment		11 7 2014	158	460,000.00	.00
WT	Wire - Bond Payment		11 7 2014	158	60,500.00	.00
WT	WESTERN CLRG SEPT 2014	CD/GS	10 16 2014	110	12.50	.00
WT	WIRE - BOND PAYMENT		11 6 2014	158	32,800.00	.00
WT	WIRE - BOND PAYMENT		11 6 2014	158	160,000.00	.00
WT	WIRE - BOND PAYMENT		11 6 2014	158	4,000.00	.00
WT	WIRE - BOND PAYMENT		11 7 2014	158	68,925.00	.00
WT	WIRE - BOND PAYMENT		11 7 2014	158	14,617.40	.00
WT	WIRE - BOND PAYMENT		11 7 2014	158	155,000.00	.00

11/10/14 07:17:35

GMBA Wire Transfers
Date Range: 10/07/14 - 11/07/14

Query: GMWIRETRAN

PAGE 3

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	WIRE - BOND PAYMENT		11 7 2014	158	3,875.00	.00
WT	WIRE - BOND PAYMENT		11 7 2014	158	85,000.00	.00
WT	WIRE - BOND PAYMENT		11 7 2014	158	41,125.00	.00
WT	WIRE - BOND PAYMENT		11 7 2014	158	140,000.00	.00
WT	WIRE PAYING AGENT FEES		11 6 2014	145	54.16	.00
WT	WIRE PAYING AGENT FEES		11 6 2014	145	54.17	.00
Final Totals						
TOTAL					6,234,615.46	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	688.20	Paper
100-411	BONKOWSKI, BRAD	4121	808.58	Paper
100-411	CROWELL, ROBERT L	3625	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	520.03	Paper
212-413	KING, KATHLEEN M	1541	2,309.12	Paper
212-413	PHELPS, ELIZABETH J	2894	1,564.37	Paper
212-413	WARREN, TAMAR S	3794	1,380.63	Paper
212-413	WELLS, CAROL S	3406	240.64	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	HANNER, DOLORES M	2384	433.47	Paper
213-413	HOUSTON, ROBIN M	245	1,561.54	Paper
213-413	IDE, JERRY L	451	1,978.05	Paper
213-413	MAXWELL, JO REITA	2626	454.09	Paper
213-413	STONE, JOHN M	1555	1,851.57	Paper
216-413	DELICH, JANE E	3093	179.87	Paper
216-413	FLECKENSTEIN, CONNIE R	4007	356.80	Paper
216-413	HATCHELL, SAUNDRA J	3789	448.72	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,966.84	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,074.63	Paper
217-413	MARZOLINE, DEBORAH	3897	1,881.84	Paper
217-413	MILLS, ALANA N	4312	655.56	Paper
217-413	WENGREN, NICOLE A	4315	1,073.00	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,207.00	Paper
300-413	HUCK, ELIZABETH A	358	1,857.77	Paper
300-413	KRAMER, ALVIN P	652	1,360.63	Paper
300-413	KRAMER, LEAH M	3867	1,268.00	Paper
300-413	MANDEL, HEATHER V	2226	1,571.99	Paper
300-413	PRICE, SHELBY L	4209	32.78	Paper
300-413	RAHM, FRANK C	198	1,603.06	Paper
400-413	ADAMS, KIMBERLY D	2007	1,791.92	Paper
400-413	COON, DONALD W	3417	1,514.69	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	776.09	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,335.16	Paper
400-413	SHANNON, KEN	622	1,967.51	Paper
500-413	BARTELS, LISA D	4116	1,099.06	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,026.16	Paper
500-413	HAYNES, FRANKIE 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	2,114.11	Paper
500-413	MADDEN, MARY M	2071	2,376.74	Paper
500-413	MAYHEW, JENNIFER A	4380	2,647.62	Paper
500-413	MCCOY, MEGAN A	3701	926.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	MEYER, GARRETT T	4379	408.59	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	1,589.70	Paper
500-413	ROMBARDO, NEIL A	1668	3,867.64	Paper
500-413	SAMSON, SHARON O	4304	1,337.79	Paper
500-413	STEELMAN, AMY K	4149	2,216.34	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	1,539.99	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	1,145.28	Paper
600-413	WORKS, MARENA L	801	3,162.88	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,464.27	Paper
701-415	DEVAL, DEBBIE	316	2,475.84	Paper
701-415	FISHER, NICOLETTE R	3999	1,265.36	Paper
701-415	PAULSON, NANCY M	1524	2,645.61	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,337.82	Paper
701-415	RUSSELL, SHERI M	3934	2,459.03	Paper
701-415	SCHROEDER, GAIL A	1949	1,397.10	Paper
704-415	BATIEN, RICHARD	1235	2,415.62	Paper
704-415	LEGROS, DENA J	2012	2,273.31	Paper
704-415	MEYER, CECILIA A	3727	630.45	Paper
705-415	BRUKETTA, MELANIE	760	3,447.03	Paper
705-415	DUNN, SHERI L	4361	2,080.49	Paper
705-415	EVANS, SHANNON D	169	2,181.19	Paper
705-415	HUDSON, JO ANN	4305	765.14	Paper
705-415	PEACH, BARBARA A	3575	1,718.93	Paper
706-415	SCHUELLER, LORA M	3048	1,851.98	Paper
710-419	CALVAN, PATRICK M	3753	1,747.51	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	2,595.54	Paper
710-419	STEIN, KEVIN L	3150	2,527.51	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,737.29	Paper
710-419	WILKINSON, JOHN G	3707	463.75	Paper
710-419	WILLIAMS, JAMES R	3054	2,299.09	Paper
710-419	WINDLE, WILLIAM	270	2,132.23	Paper
720-415	BELT, KIM R	3123	2,460.25	Paper
720-415	REINSCHMIDT, PETER	4288	145.43	Paper
720-415	RUPERT, GINO M	3843	180.43	Paper
764-444	DEZERGA, ADA E	3500	1,291.83	Paper
764-444	ELLIS, LYNN A	4119	1,085.46	Paper
764-444	GIBSON, DAVID H	4188	1,270.56	Paper
764-444	GREGG, ANA C	3973	1,091.63	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,327.77	Paper
764-444	RUIZ, HAZEL P	3146	1,327.50	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,007.28	Paper
1425-419	BROD, JANICE M	3205	1,736.66	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	CARRASCO, THERESA M	4391	474.22	Paper
1425-419	CHWALISZ, EVA	453	1,520.05	Paper
1425-419	GREEN, KATHE F	1862	1,137.63	Paper
1425-419	MCCOY, KEVIN	215	1,808.91	Paper
1425-419	PANSKY, SUSAN D	4153	2,791.65	Paper
1425-419	PLEMEL, LEE A	2100	2,492.59	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,919.89	Paper
1425-419	THOMPSON, REA M	1556	1,298.81	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	SANDAGE, KENNETH L	362	3,562.48	Paper
2004-421	SAYLO, RAYMONT C	75	3,607.61	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,760.07	Paper
2005-421	DAVIS, LISA S	2863	1,782.53	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	1,675.48	Paper
2011-421	EARL, ANJE M	3870	1,518.36	Paper
2011-421	ERVEN, CRAIG S	3275	2,768.52	Paper
2011-421	GOMES, DANIEL A	2396	2,649.46	Paper
2011-421	HATLEY, SAMUEL I	1971	2,304.75	Paper
2011-421	HUMPHREY, BRIAN C	486	3,009.74	Paper
2011-421	JONES, DANIEL L	3099	1,901.13	Paper
2011-421	LEGROS, DAVID A	2001	2,247.32	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,724.51	Paper
2011-421	OLSON, JASON L	4340	1,633.25	Paper
2011-421	OLSON, STEVEN T	2793	1,876.01	Paper
2011-421	PIROZZI, VINCENT G	485	315.40	Paper
2011-421	RHINES, RUTH	1796	1,577.76	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	310.85	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,431.28	Paper
2012-421	ADAMS, JARROD P	1933	2,259.88	Paper
2012-421	APPLE, JOE T	3671	1,372.82	Paper
2012-421	BINDLEY, BRETT J	3025	1,811.66	Paper
2012-421	BUENO, JASON J	2948	1,797.08	Paper
2012-421	CHANEY, JOSHUA E	4224	1,801.14	Paper
2012-421	COLLAZO, URIEL	3272	2,180.06	Paper
2012-421	CULLEN, MICHAEL	605	2,739.77	Paper
2012-421	DENHAM, GARY M	3147	2,334.44	Paper
2012-421	ENCINAS, RICK	463	2,014.72	Paper
2012-421	GIBSON, DONALD J	2018	1,447.79	Paper
2012-421	GIBSON, MICHAEL D	4125	1,901.38	Paper
2012-421	GUIMONT, ROBERT	788	2,048.93	Paper
2012-421	HITCH, JOHN R	3319	1,315.66	Paper
2012-421	HUTT, ERIC	577	1,890.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	KEPLER, DERRICK D	3755	1,866.99	Paper
2012-421	LOWE, CRAIG E	2870	2,473.60	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,470.96	Paper
2012-421	MARTENSEN, MARIE E	1763	1,154.34	Paper
2012-421	MAYS III, EARL A	1577	2,412.33	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,971.30	Paper
2012-421	MCDONALD, THOMAS D	3577	1,973.32	Paper
2012-421	MCMAHON, ERIN M	3520	1,927.01	Paper
2012-421	MENDOZA, BRIAN P	2893	1,577.56	Paper
2012-421	MILLER, THOMAS T	2667	2,392.76	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,983.35	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,078.50	Paper
2012-421	PALAMAR, SEAN C	3411	1,639.59	Paper
2012-421	PINOCHI, NICHOLAS R	2241	1,988.54	Paper
2012-421	POPE, RICHARD D	189	1,841.73	Paper
2012-421	PRIMKA, JAMES W	938	2,808.32	Paper
2012-421	PULLEN, JEFF J	2255	1,755.70	Paper
2012-421	PUTZER, MATTHEW	253	2,286.27	Paper
2012-421	RIGGIN, DARIN G	3345	1,828.99	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,502.42	Paper
2012-421	RIVERA, JESSICA M	3218	2,199.95	Paper
2012-421	SCOTT, JEFFREY A	2315	1,967.05	Paper
2012-421	SLOAN, DARRIN	609	2,619.95	Paper
2012-421	SMITH, MATTHEW R	2985	1,834.73	Paper
2012-421	SURRATT, JIMMY A	3018	2,200.87	Paper
2012-421	TRAN, QUAN M	3454	1,691.92	Paper
2012-421	TROTTER, JOE C	2291	1,301.93	Paper
2012-421	WALL, FRED	492	2,536.98	Paper
2012-421	WHEELER, HARRY W	1559	1,244.08	Paper
2012-421	WILLIAMS, DEAN A	1222	2,414.50	Paper
2013-421	BROOKS, JENNIFER L	2905	1,491.55	Paper
2013-421	CARDINAL, SALLY L	4265	1,140.65	Paper
2013-421	FLETCHER, TOMI J	3963	1,197.94	Paper
2013-421	GOURLAY, MARY E	3756	1,112.32	Paper
2013-421	JANAS, THOMAS R	4235	483.35	Paper
2013-421	MAXWELL, KARIE J	2477	1,547.47	Paper
2013-421	MCKINLEY, MILANI G	449	1,947.37	Paper
2013-421	SMITH, KENNETH	3431	685.43	Paper
2013-421	WALL, ERIKA L	3572	1,467.01	Paper
2014-421	BREHM, NATHAN E	2805	2,705.31	Paper
2014-421	BURNHAM, TERENCE O	3773	1,599.21	Paper
2014-421	CARTER, JOSH J	2890	1,868.36	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	2,574.85	Paper
2014-421	COOK, KEVIN C	4242	1,447.21	Paper
2014-421	FISCHER, MIKE J	2067	1,833.90	Paper
2014-421	FRY, CARL V	1507	2,613.32	Paper
2014-421	GONZALES, DANIEL G	2593	2,604.62	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	1,313.05	Paper
2014-421	JUDD, DANIEL S	4313	1,478.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	KENNISON, RONALD C	2220	1,859.48	Paper
2014-421	LEE, KIPLAN M	3017	1,589.25	Paper
2014-421	LOCATELLI, RONALD G	3512	1,633.77	Paper
2014-421	MAYS, BRIAN M	1731	2,589.28	Paper
2014-421	MCFALL, WILLIE J	3355	1,646.37	Paper
2014-421	MEAD, GAGE M	4068	1,657.82	Paper
2014-421	MELVIN, JEFFRY	607	3,204.41	Paper
2014-421	MURRY, KEVIN R	4103	1,505.58	Paper
2014-421	PARODI, TERRY J	1313	2,057.31	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,571.47	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,036.40	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,108.69	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,440.36	Paper
2014-421	SITTON, ARIK M	4343	1,474.97	Paper
2014-421	STONE, JONATHAN M	4311	1,605.76	Paper
2014-421	TORKEO, ANTHONY P	2565	3,110.50	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,442.75	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,873.88	Paper
2014-421	WHITE, DONALD T	817	2,382.94	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,562.82	Paper
2014-421	WILDBLOOD, JASON A	2663	1,598.82	Paper
2017-421	BAUER, DENISE M	2611	2,991.27	Paper
2017-421	BURGESS, KATHRYN A	4357	1,170.80	Paper
2017-421	CEBALLOS, MARICELA	2690	1,862.69	Paper
2017-421	DAVIS, JENNIFER A	3902	1,832.37	Paper
2017-421	DAWSON, SARAH L	2623	2,605.17	Paper
2017-421	GIST, MEGAN D	4012	1,256.07	Paper
2017-421	HANDY, SHERRAL D	4285	553.59	Paper
2017-421	HERTZ, ELIZABETH A	886	1,482.92	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,282.52	Paper
2017-421	LARSEN, LANCE G	4339	1,372.07	Paper
2017-421	MANG, AMBER L	4355	1,326.49	Paper
2017-421	MCGILL, WHITNEY L	4366	1,113.73	Paper
2017-421	MILTON, DONNA G	1274	3,388.10	Paper
2017-421	MONCADA, MARLON	2479	2,111.64	Paper
2017-421	MRACEK, KARIN M	271	2,171.47	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,520.35	Paper
2017-421	TALAVERA, WENDY V	2986	2,290.95	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,581.90	Paper
2017-421	WILSON, ADAM G	4160	1,599.62	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,035.81	Paper
2018-421	STETLER, CHARLES D	2404	2,007.51	Paper
2018-421	TUCKER, MORGAN H	3219	1,708.24	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	161.68	Paper
2505-422	BELT, STACEY A	2824	2,311.59	Paper
2505-422	GIOMI, ROBERT S	145	3,850.16	Paper
2505-422	NEVIN, DANIEL R	1451	2,194.12	Paper
2505-422	PRADERE, KRISTEN J	4375	722.69	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,993.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	ARNESON, JOHN	346	3,706.70	Paper
2512-422	BAKER, CURTIS D	3468	2,740.03	Paper
2512-422	BAKER, SCOTT W	304	5,765.25	Paper
2512-422	BOGGS, TRAVIS J	2654	4,430.77	Paper
2512-422	CARAS, LANCE E	1660	2,001.79	Paper
2512-422	CHARLES, ROBERT	179	3,671.78	Paper
2512-422	COOK, CRAIG A	4279	2,184.62	Paper
2512-422	DANEN, JASON T	1301	7,788.89	Paper
2512-422	DEHAVEN, TIMOTHY J	483	2,887.66	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,589.77	Paper
2512-422	EASTERLING, JOHN R	1113	3,686.52	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,010.37	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,959.33	Paper
2512-422	GARDNER, JASON A	1662	2,268.70	Paper
2512-422	HIGMAN, ERIC M	4280	1,972.19	Paper
2512-422	HORTON, MICAH S	2152	3,173.36	Paper
2512-422	HOWE, TRAVIS W	1663	4,640.34	Paper
2512-422	HUGHES, ALEX W	3467	3,195.32	Paper
2512-422	HUNT, BRYON A	1474	1,000.00	Paper
2512-422	KOKENGE, THOMAS L	4018	1,481.49	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,171.36	Paper
2512-422	MERRITT, MATTHEW P	1545	2,933.77	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,494.61	Paper
2512-422	MORGAN, STEVE	305	4,218.45	Paper
2512-422	NYBERG, KEVIN J	3075	2,448.26	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,152.54	Paper
2512-422	PETTY, CORY E	3076	3,590.25	Paper
2512-422	QUILICI, JIM	237	4,939.58	Paper
2512-422	RAW, THOMAS	426	8,557.26	Paper
2512-422	SANTOS, MIKE	187	2,573.83	Paper
2512-422	SAUNDERS, SAMUEL B	2785	6,240.30	Paper
2512-422	SHARP, ALAN R	3857	2,642.01	Paper
2512-422	STANFORD, ROBERT F	162	2,163.81	Paper
2512-422	STOWE, AUSTIN W	3349	7,387.01	Paper
2512-422	TARULLI, THOMAS M	2998	3,581.63	Paper
2512-422	TRISTAO, JASON J	2445	3,429.25	Paper
2515-422	BARR, LORALEI	1204	1,674.98	Paper
2515-422	HORTON, LEE A	384	2,521.48	Paper
2515-422	RUBEN, DAVID M	4128	1,840.99	Paper
2520-422	ALBEE, DAN	303	2,992.22	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	5,040.88	Paper
2525-422	BERNARD, JONATHAN V	4278	2,349.43	Paper
2525-422	COOK, ROBBIE A	2778	7,522.52	Paper
2525-422	DAVIES, JEFF D	1211	2,894.25	Paper
2525-422	GARRETT, GARY M	2618	2,064.94	Paper
2525-422	GELBMAN, DANIEL M	2993	1,719.20	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	371.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	KESLER, SCOTT K	4137	2,256.24	Paper
2525-422	LINSCOTT, JEFF F	2783	1,969.33	Paper
2525-422	MADEY, MIKE L	3911	3,650.98	Paper
2525-422	MCCULLOUGH, JERRY D	4395	788.82	Paper
2525-422	MORSE, DANIELLE M	4356	160.25	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	2,267.92	Paper
2525-422	PEDRINI, JONATHON J	3348	2,353.19	Paper
2525-422	PRICHARD, EMILY A	4127	1,011.35	Paper
2525-422	RICHERS, TORREY H	3314	1,300.50	Paper
2525-422	ROBERTSON, ADAM C	4238	2,079.70	Paper
2525-422	SCHREIHANS, ROBERT	157	3,111.96	Paper
2525-422	TEMPLE, RODNEY	480	4,415.91	Paper
2525-422	WHITE, JAMES	981	6,050.54	Paper
2525-422	WISE, RACHELE E	4299	822.11	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,395.17	Paper
2545-422	FISCHER, JASON J	4156	1,150.56	Paper
2545-422	GOOD, TODD S	4218	1,362.05	Paper
2545-422	GREEN, COLE E	4154	2,559.01	Paper
2545-422	HUGHES, DREW S	4016	2,084.45	Paper
2545-422	NICHOLSON, LUCAS J	4157	2,454.80	Paper
2545-422	PETERSON, DUSTIN J	4020	2,611.70	Paper
2545-422	RUMMEL, RODD L	4298	662.71	Paper
3005-430	HUNT, BRENDA L	3964	1,773.70	Paper
3005-430	JAMES, EDWIN D	3646	3,470.55	Paper
3005-430	LEFFLER, TONI M	3658	1,696.14	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,110.31	Paper
3005-430	WALKER, COURTNEY L	4165	1,335.54	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,723.32	Paper
3012-430	ANDERSON, DARREN S	3937	1,966.84	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	836.19	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,314.25	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	1,605.04	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	2,380.09	Paper
3012-430	LEET, KAREN L	3036	2,292.27	Paper
3012-430	LEMONS, SHYLA K	3002	1,616.52	Paper
3012-430	LOWE, LEANNE N	3459	1,625.02	Paper
3012-430	MILLS, CINDY K	2799	2,290.52	Paper
3012-430	OTTINGER, DEBRA L	3752	1,454.66	Paper
3012-430	PARASA, LALITHA	2360	2,049.80	Paper
3012-430	PETRI, TONYA J	3927	1,180.74	Paper
3012-430	PITTENGER, PATRICK	3229	3,660.58	Paper
3012-430	PLATT, JOHN F	1104	1,996.05	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,685.49	Paper
3012-430	RICHARDS, DEBRA L	2208	1,501.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,509.56	Paper
3014-424	ALICEA, DANIELE C	4001	1,480.47	Paper
3014-424	RESECK, LENA E	3027	1,679.41	Paper
3014-424	WHEELER, SABRINA D	3309	1,274.09	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,625.35	Paper
3025-419	GOOD, ZACH A	3836	2,401.77	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,732.03	Paper
3025-419	JERUMS, MICHAEL J	3832	2,924.65	Paper
3025-419	LACOMBE, WILLIAM A	619	1,675.39	Paper
3025-419	MIGUEL, TONY G	3008	1,844.58	Paper
3025-419	RIGBY, ERIC C	3652	1,608.83	Paper
3038-431	ALBERTSON, GARY J	2804	1,561.44	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,507.74	Paper
3038-431	BOOTH, JOSEPH D	1724	2,741.01	Paper
3038-431	BOWERS, KEITH L	4152	1,431.05	Paper
3038-431	BROWARD, STEVEN P	1986	1,554.87	Paper
3038-431	BROWN, JACK B	4186	1,060.97	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,082.76	Paper
3038-431	CATLETT, JEFF W	3333	1,002.23	Paper
3038-431	COONS, RYAN M	4270	1,298.90	Paper
3038-431	ENGELS, ERIC B	3570	1,665.47	Paper
3038-431	HACKING, JAMES E	3647	1,646.25	Paper
3038-431	INGRAM, JACK H	2385	1,733.42	Paper
3038-431	LAAKER, JOHN J	350	1,479.41	Paper
3038-431	MOORE, JASON	3443	2,047.42	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,436.09	Paper
3038-431	POUARD, ROBERT	3448	1,660.25	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,434.18	Paper
3038-431	SWANSON, TERRANCE A	4090	1,563.45	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,701.07	Paper
3038-431	TOMASCO, JOHN S	351	1,617.06	Paper
3038-431	WOOD, GARY N	4092	1,138.32	Paper
3201-434	BRADSHAW, JEFF R	1095	1,901.73	Paper
3201-434	BROWER, MATHEW M	3957	1,623.37	Paper
3201-434	BRUKETTA, DAVID M	4057	3,510.25	Paper
3201-434	CARTER, JOSEPH J	4377	1,621.14	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,466.36	Paper
3201-434	ESTRADA, HECTOR L	4221	1,756.52	Paper
3201-434	FONG, DOUGLAS G	1586	2,697.40	Paper
3201-434	FRAGER, GEORGE M	3960	2,247.09	Paper
3201-434	FREEMAN, JAMES R	3888	1,678.23	Paper
3201-434	GRAY, RANDALL H	4150	2,796.06	Paper
3201-434	HILEMAN, DEREK D	4363	1,213.82	Paper
3201-434	IRWIN, MARK A	3216	1,685.50	Paper
3201-434	JACKLETT, JAMES V	2842	2,679.16	Paper
3201-434	KELLER, ERIC F	4028	2,156.93	Paper
3201-434	KOTSULL, ALAN	272	2,269.55	Paper
3201-434	MCGOODWIN, JEFF W	401	2,281.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	PECK, KENNETH S	3457	1,822.98	Paper
3201-434	SIMPSON, MARK	539	2,219.59	Paper
3201-434	WHITAKER, DAVID W	3089	1,780.29	Paper
3201-434	WIESE, SHAWN L	3866	2,484.67	Paper
3502-435	AGRELLA, KEVIN T	2412	1,748.38	Paper
3502-435	BROWN, NICOLAS A	551	2,234.76	Paper
3502-435	COLLIER, AARON S	3551	2,044.51	Paper
3502-435	ESTES, JAMES M	2829	1,633.52	Paper
3502-435	GORDON, THOMAS G	835	1,432.40	Paper
3502-435	HORTON, CURTIS W	168	3,385.93	Paper
3502-435	JOST, THEODORE R	3001	1,592.53	Paper
3502-435	KELLY, SHADOW L	3518	1,705.88	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,356.52	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	992.26	Paper
3502-435	PALMER, RICHARD K	750	2,850.91	Paper
3502-435	REID, JERAD M	3410	1,264.15	Paper
3502-435	REYNA, KELLY J	3831	1,264.73	Paper
3502-435	RICHARDSON, NATHAN	3289	1,433.61	Paper
3502-435	RUIZ, GREGG A	3612	1,541.02	Paper
3502-435	SHINE, ROBERT	643	2,010.42	Paper
3502-435	THICKE, MICHAEL R	3246	1,214.71	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,111.41	Paper
3502-435	TRUELL, JESSE A	3266	1,238.57	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,093.32	Paper
3502-435	WISE, URIAH V	3032	1,206.55	Paper
3702-437	COPP, JOSHUA J	3550	1,261.36	Paper
3702-437	COX, GEORGE	862	1,334.85	Paper
3702-437	EISNER, DAVID F	3130	1,174.53	Paper
3702-437	MITCHELL, TODD D	273	2,256.52	Paper
3702-437	PIER, CAMERON M	3834	1,653.77	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,300.27	Paper
3702-437	SULLI, NICHOLAS V	3225	1,319.45	Paper
4300-412	BREUER, TINA M	1477	1,566.74	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,704.94	Paper
4300-412	HILL, ERIN L	4258	1,095.70	Paper
4300-412	LUIS, KRISTIN N	1772	3,517.31	Paper
4300-412	MESSMANN, MICHAEL M	4089	1,783.49	Paper
4505-423	BANISTER, ALI M	4134	2,652.25	Paper
4505-423	BIANCHI, BEN	361	2,285.80	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,166.45	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,349.79	Paper
4505-423	FELIX, RYAN J	4388	2,342.00	Paper
4505-423	LAWLOR, LINDA L	1784	2,365.66	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,113.78	Paper
4505-423	MCGEE, CINDY A	1823	2,459.99	Paper
4505-423	MENDOZA, EFREN	1004	2,343.40	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,538.46	Paper
4505-423	URRUTIA, JOSE A	2219	2,164.94	Paper
4506-423	AGUIRRE, MATTHEW E	3917	322.05	Paper
4506-423	AIKINS, ALBERT	398	2,150.63	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	165.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	BEER, PAULA	711	1,349.83	Paper
4506-423	BRENENSTALL, MARK G	2061	1,736.04	Paper
4506-423	CANNE, MICHAEL A	3466	1,532.96	Paper
4506-423	COUNCILMAN, SUE A	3555	152.14	Paper
4506-423	DANTZLER, FRANCES C	2882	1,523.39	Paper
4506-423	DAVIS, SCOTT B	1506	2,925.22	Paper
4506-423	FINNEGAN, KAREN A	197	110.65	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,418.44	Paper
4506-423	GARRISON, CHRISTINE M	292	2,323.02	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,690.71	Paper
4506-423	JOHNSON, SARAH B	4301	1,529.97	Paper
4506-423	LAPAILLE, RENAY D	4083	1,412.12	Paper
4506-423	LAUGHLIN, MICHELE J	4293	217.84	Paper
4506-423	LUTU, JAMES S	3549	1,528.18	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,897.05	Paper
4506-423	PEKA, KRISTYNA L	3966	1,479.08	Paper
4506-423	REYNOLDS, GINA L	4031	110.65	Paper
4506-423	RIGGIN, KEVIN R	4256	672.66	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,257.07	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	1,529.25	Paper
4700-412	CORTES, MAXINE	3285	3,796.36	Paper
4700-412	DANIEL, TAWNIA S	2435	1,739.68	Paper
4700-412	FISCHER, CARIN	511	2,616.30	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,074.22	Paper
4700-412	GONZALES, MELIAH H	2605	2,283.16	Paper
4700-412	GREENBURG, SUSAN	3622	1,357.08	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,097.08	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,748.58	Paper
4700-412	HIGGINS, JOLIE C	1264	2,698.35	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,918.15	Paper
4700-412	KUNIS, ASHLEY M	4276	1,033.79	Paper
4700-412	LOPEZ, JULIO A	952	2,116.71	Paper
4700-412	LOPEZ, SYLVIA C	405	2,599.91	Paper
4700-412	LOYOLA, MIRNA	3441	1,506.30	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,171.92	Paper
4700-412	MATHEWS, PRESTON S	4384	2,110.51	Paper
4700-412	NICHOLS, LESLIE A	2190	2,303.69	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,087.74	Paper
4700-412	PLANETA, TRACY E	4058	1,114.88	Paper
4700-412	PUTZ, AMBER B	3979	1,117.53	Paper
4700-412	TATRO, JOHN	667	3,885.59	Paper
4700-412	TINAJERO, MARTHA A	2649	1,768.30	Paper
4700-412	TORRES, BRENDA L	1551	1,571.86	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,781.41	Paper
4700-412	WAKELING, EVELYN S	3643	1,439.36	Paper
4700-412	YANG, WENDY E	623	2,016.09	Paper
4705-412	BACA, REGINA M	4244	1,311.40	Paper
4705-412	CONTI, ROBERT M	3780	571.46	Paper
4705-412	DAVIS, KURT	85	726.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	FLETCHER, TAD N	4239	3,120.40	Paper
4705-412	GEORGE, ANA G	3623	1,295.35	Paper
4705-412	GOODMAN, ANDREW L	4329	956.30	Paper
4705-412	HALE, MARTIN G	3962	1,131.51	Paper
4705-412	JONES, KRYSTINA S	4385	897.88	Paper
4705-412	PARKER, ROBERT B	3263	404.96	Paper
4705-412	PETERS, JAYNE Y	2503	1,249.87	Paper
4705-412	RYBA, JUSTIN M	3434	2,191.01	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	621.46	Paper
4705-412	TRACY, ROBERT P	86	474.96	Paper
4705-412	WOOMER, DANN F	3781	570.82	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	1,583.76	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	1,620.77	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,302.20	Paper
5012-452	BOTTOMS, DUANE R	2296	1,866.04	Paper
5012-452	DORAN, JOHN P	4159	1,592.11	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,897.90	Paper
5012-452	KASTENS, DANIEL D	4094	1,484.44	Paper
5012-452	KELLY, HEATHER C	3224	1,358.31	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,245.51	Paper
5012-452	NAVARRO, DAVID A	3203	2,066.29	Paper
5012-452	STULTZ, JASON D	3399	1,264.16	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,322.91	Paper
5034-419	ALBERTSON, ERICK J	2272	1,434.60	Paper
5034-419	BARFF, GEORGE H	4300	1,191.74	Paper
5034-419	BENSON, KIRT A	4309	1,849.27	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,002.01	Paper
5034-419	BUTTNER, RICHARD	641	1,482.73	Paper
5034-419	DEVERAUX, SHANE D	2487	1,293.06	Paper
5034-419	DININGER, PAUL I	1215	1,554.49	Paper
5034-419	FOSTER, JAMES S	4095	1,597.42	Paper
5034-419	KEITH, WILLIAM	326	2,348.40	Paper
5034-419	MEITZNER, ROBERT F	319	1,503.16	Paper
5034-419	OTERO, SERGIO A	2692	1,227.49	Paper
5034-419	REED, RONALD J	2808	1,966.35	Paper
5047-452	BOLLINGER, ANN P	3101	2,036.78	Paper
5055-451	ADAMS, VIRGINIA C	4332	42.03	Paper
5055-451	AMATO, ZACH M	4043	214.19	Paper
5055-451	BECERRA, KAREN G	4319	21.13	Paper
5055-451	BRIGGEMAN, DREW A	4191	21.66	Paper
5055-451	COBB, DELANEY R	4320	247.09	Paper
5055-451	ESTES, JEREMY R	4171	90.63	Paper
5055-451	GALLEGOS, MARCUS J	4172	30.19	Paper
5055-451	GARRETT, CASEY D	4173	31.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	GARRETT, DANIELLE L	3943	47.60	Paper
5055-451	HARDGRAVE, ALBERT W	3176	293.05	Paper
5055-451	HINTON, SAMANTHA D	4321	205.93	Paper
5055-451	HOLCOMB, MARINA L	4044	121.58	Paper
5055-451	JENNINGS, TAMI D	1386	1,802.03	Paper
5055-451	KIERNAN, JAMES P	4322	54.19	Paper
5055-451	LLAMAS, JENNY A	3805	225.53	Paper
5055-451	MARSHALL, ADA D	1726	1,111.79	Paper
5055-451	MERTZ, GAIL	4055	196.67	Paper
5055-451	MEYER, ASHLEY M	4176	146.48	Paper
5055-451	MEYER, KURT	354	2,398.19	Paper
5055-451	PECKHAM, CARLY X	4314	115.48	Paper
5055-451	PITTENGER, DANIEL W	4179	113.31	Paper
5055-451	PORTER, ROBBIN M	4199	92.51	Paper
5055-451	POWELL, SHELBY L	3948	243.84	Paper
5055-451	QUINTERO, GLORIA	3947	137.78	Paper
5055-451	REICHELT, REID A	4324	11.23	Paper
5055-451	SANCHEZ, EMILY C	4182	101.55	Paper
5055-451	SCHADECK, CALEB M	4183	358.44	Paper
5055-451	TERRILL, JACQUE	3958	260.61	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	199.39	Paper
5055-451	VILLANUEVA, LESLIE G	4328	80.33	Paper
5055-451	VONJAMES, DAKOTA C	4344	277.38	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	32.35	Paper
5056-451	AMES, MITCH	286	2,277.35	Paper
5056-451	KLUG, ERIC M	2878	1,455.22	Paper
5056-451	STARKS, JERRY C	4086	533.12	Paper
5056-451	TEDFORD, DARIN P	4107	154.00	Paper
5057-451	CUSUMANO, JOSEPH M	4194	235.94	Paper
5057-451	DUNN, CAROL A	2161	142.90	Paper
5057-451	FERNANDEZ, EMILY K	4195	273.33	Paper
5057-451	FOWZER, SIERRA R	3498	389.02	Paper
5057-451	GRAUNKE, KATHRYN A	4350	36.76	Paper
5057-451	KEITH, ERIKA J	4372	197.39	Paper
5057-451	KRAHN, KATIE R	3809	443.31	Paper
5057-451	MCELFISH, LINDSEY R	3807	303.13	Paper
5057-451	NELSON, HILLARY A	4100	397.01	Paper
5057-451	PAPKE, KYLE E	4341	193.53	Paper
5057-451	PHILLIPS, JAYE E	4248	1,719.19	Paper
5057-451	PLEMEL, SHELLEY M	4072	60.10	Paper
5057-451	RUYBALID, SHAYNA N	3297	84.22	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	284.73	Paper
5057-451	SMITH, LINDSEY R	4074	290.86	Paper
5057-451	SORACCO, MEAGAN S	1105	2,313.40	Paper
5057-451	TIBBETS, ASHLEY E	4317	196.38	Paper
5057-451	TINNES, AMANDA K	4075	259.02	Paper
5057-451	TUTTLE, KANDIS A	4202	389.90	Paper
5057-451	WHITE, LEEANN N	4346	237.68	Paper
5060-451	ADAMS, ZACHARY B	3174	318.33	Paper
5060-451	ALLEN, BRANDON J	3992	140.76	Paper
5060-451	ANDREA, EMILY R	3988	135.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	BRAGG JR, JOHN W	3729	299.04	Paper
5060-451	CHANEY, JEFFREY P	3925	71.02	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,729.89	Paper
5060-451	DUNGEY, JEREMY K	4206	104.48	Paper
5060-451	FONDA, JAMES S	4389	21.28	Paper
5060-451	GILLOTT, JASON F	3903	348.26	Paper
5060-451	HACK, COURTNEY L	3892	182.44	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	114.99	Paper
5060-451	SAAVEDRA, BIANCA D	3385	258.96	Paper
5060-451	SAYAFI, MOHAMAD A	3889	182.48	Paper
5060-451	SEVER, SEAN A	3997	174.82	Paper
5060-451	SIMMS, ZACHARIAH R	4310	179.00	Paper
5060-451	TOMASCO, NOAH S	4253	135.55	Paper
5060-451	ZUBER, BAILIE J	4111	166.40	Paper
5060-451	ZUMBRO, JACOB E	4254	565.73	Paper
5067-443	GLANCY, MICHAEL T	310	2,157.97	Paper
5067-443	ZUEND, TERRELL A	1990	1,289.62	Paper
6200-455	ANTIPA, SUSAN M	1471	2,117.32	Paper
6200-455	BUTLER, HEATHER R	4080	1,721.35	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	1,451.84	Paper
6200-455	GRUNDY, SHERRY	4295	99.48	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	295.99	Paper
6200-455	NEVIN, DARLENE A	4246	227.62	Paper
6200-455	PIMENTEL, YADHIRA	3974	368.57	Paper
6200-455	RUSH, KATHY	3581	1,652.27	Paper
6200-455	SCHAR, ZOLEINNA B	4063	267.16	Paper
6200-455	SEILER, MARIA E	462	1,121.95	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	1,357.81	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	1,630.12	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	2,026.58	Paper
6800-441	CERVANTES, CLAUDIA J	4262	470.47	Paper
6800-441	CHANDLER, VICTORIA J	3728	976.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CLEMMENSEN, KARYN K	3028	1,333.17	Paper
6800-441	CORBIT, JUNE K	3878	1,123.59	Paper
6800-441	FONSECA, NANCY M	3990	1,138.52	Paper
6800-441	GALAS, VERONICA M	3718	2,401.00	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,035.82	Paper
6800-441	GUERRERO, AIDA M	4084	1,020.68	Paper
6800-441	HENRY, JUNE A	3070	369.66	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,076.27	Paper
6800-441	HONE, STEPHANIE	4381	1,965.39	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,322.12	Paper
6800-441	JIMENEZ, ANA J	3916	2,139.39	Paper
6800-441	MILES, SALLYANNE L	3741	669.52	Paper
6800-441	MORENO, KAREN	4085	436.76	Paper
6800-441	PARKS, GREGORY P	4318	1,979.34	Paper
6800-441	PIERCE, SALLY A	3736	238.57	Paper
6800-441	PURKEY, BECKY W	3636	691.80	Paper
6800-441	RADTKE, TAYLOR N	3856	1,465.81	Paper
6800-441	RASNER, RACHAEL E	4003	1,886.33	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,208.89	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,451.92	Paper
6800-441	SPROAT, MARK C	4302	1,666.45	Paper
6800-441	STONER, MICHELLE R	3784	473.46	Paper
6800-441	URE, MARISSA E	4091	1,787.15	Paper
6800-441	WARTGOW, SANDRA M	4236	2,186.19	Paper
6804-441	ALBERTSON, DAVID L	3537	1,090.33	Paper
6804-441	ANNETT, ALLEN J	2250	1,871.60	Paper
6804-441	ARELLANO, ABEL E	4022	1,017.71	Paper
6804-441	BLATNICK, KYLE J	4249	1,215.77	Paper
6804-441	GOWER, MITCHELL A	2283	1,412.33	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	956.61	Paper
6804-441	STEVENS, KERRY R	2271	1,462.79	Paper
6900-442	ALVAREZ, EVELYN V	4215	500.42	Paper
6900-442	BAKER, ANTHONY	1069	20,627.90	Paper
6900-442	ORTEGA-GARCIA, ANDREA	4359	461.95	Paper
7200-413	DUNN, JOEL	466	2,879.02	Paper
7200-413	HORVATH, J KYLE	4360	1,463.62	Paper
7200-413	HUFFMAN, LISA K	4163	427.53	Paper
7200-413	MACAULEY, LINDA K	3682	1,030.13	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,639.26	Paper
7200-413	SALANOVA, JAMES T	4255	431.28	Paper
7200-413	SHINE, ELAYNA M	3633	88.41	Paper

Total Direct Deposits - 704 1,230,576.50
 Paper Option - 704
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	216345	1,446.82
2011-421	COCKING, PATRICIA S	3922	216346	686.42
2011-421	URBANSKI, KURT J	2492	216347	2,074.89
	SO DAKOTA CHILD SUPPRT PMT CTR		216384	364.62
2012-421	STAGLIANO, JOSHUA G	1868	216348	2,268.72
2512-422	COLATORTI, JAMES P	1661	216349	2,601.22
2512-422	HUNT, BRYON A	1474	216350	2,068.73
2515-422	ENGELS, KENNETH E	4064	216351	456.84
2520-422	SHIREY, DANIEL	532	216352	221.67
2545-422	LICATA, DANTE M	4019	216353	2,641.79
3201-434	HALE, KELLY A	3143	216354	2,323.24
	CHILD SUPPORT ENFORCEMENT AGEN		216385	94.61
	INTERNAL REVENUE SERVICE		216383	115.00
4506-423	PRATT, CRISSY A	3563	216355	55.32
4506-423	WOEBBEKING, PATRICIA A	4401	216356	272.35
4705-412	LEWIS, JOHN W	3777	216357	503.67
5055-451	AUNKST, MIA G	2097	216358	217.19
5055-451	BAEZA, GERARDO	4333	216359	68.41
5055-451	DA SILVA, FRANCISCO Y	4335	216360	108.84
5055-451	GUTIERREZ, HAROLD	4353	216361	195.36
5055-451	HOOD, ZACKERY W	4175	216362	257.34
5055-451	HOWELL, MONTE J	3846	216363	82.22
5055-451	PHAM, NGUYEN	4050	216364	56.34
5055-451	ROBERTS, BRENT A	4325	216365	40.17
5055-451	WARNER, REBECCA A	3510	216366	42.26
5056-451	BRANDENBURG, WARREN B	4399	216367	75.13
5057-451	BAILY, BRITTANY M	4190	216368	152.87
5057-451	GALL, THOMAS B	4386	216369	317.63
5057-451	GARCIA, TAYLOR L	4336	216370	191.20
5057-451	KUNTER, JACOB J	4071	216371	185.78
5057-451	MATHIESEN, BRIANNA M	3955	216372	265.15
5057-451	MEJORADO-RUIZ, ANNA	4382	216373	194.67
5060-451	BOEHMER, TERESA N	4271	216374	116.10
5060-451	JOYCE, JOHN E	3065	216375	68.28
5060-451	LOVE, ROBERT L	277	216376	191.22
5060-451	LOZANO-CADENA, MANUEL	3721	216377	77.02
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216378	152.96
5060-451	WOODBURY, AARON D	4273	216379	77.40
6800-441	WHEAT, JENNIFER A	4398	216380	377.57
6804-441	CRAM, BRUCE A	3331	216381	1,453.02
6804-441	DEBUSK, KAREN M	4144	216382	963.12
Total Checks -			41	24,123.16

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	585.05	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	1,380.63	Paper
212-413	WELLS, CAROL S	3406	361.54	Paper
213-413	DURKEE, LINDA R	3102	1,323.04	Paper
213-413	GLOVER, ALAN	407	2,044.12	Paper
213-413	HALL, TAMMY M	4062	332.48	Paper
213-413	HANNER, DOLORES M	2384	293.45	Paper
213-413	HOUSTON, ROBIN M	245	1,561.54	Paper
213-413	IDE, JERRY L	451	1,960.95	Paper
213-413	MAXWELL, JO REITA	2626	401.28	Paper
213-413	STONE, JOHN M	1555	1,822.95	Paper
216-413	DELICH, JANE E	3093	497.18	Paper
216-413	FLECKENSTEIN, CONNIE R	4007	441.01	Paper
216-413	HATCHELL, SAUNDRA J	3789	471.33	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,966.84	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,074.63	Paper
217-413	MARZOLINE, DEBORAH	3897	1,823.00	Paper
217-413	MILLS, ALANA N	4312	580.45	Paper
217-413	WENGREN, NICOLE A	4315	1,170.78	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,148.47	Paper
300-413	HUCK, ELIZABETH A	358	1,837.12	Paper
300-413	KRAMER, ALVIN P	652	1,973.79	Paper
300-413	KRAMER, LEAH M	3867	1,268.00	Paper
300-413	MANDEL, HEATHER V	2226	1,572.00	Paper
300-413	PRICE, SHELBY L	4209	254.52	Paper
300-413	RAHM, FRANK C	198	1,476.89	Paper
400-413	ADAMS, KIMBERLY D	2007	1,791.92	Paper
400-413	COON, DONALD W	3417	1,197.00	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	976.28	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,335.16	Paper
400-413	SHANNON, KEN	622	1,967.50	Paper
500-413	BARTELS, LISA D	4116	1,099.05	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	1,967.32	Paper
500-413	HAYNES, FRANKEE P	3536	1,599.59	Paper
500-413	HERRING, ANNA C	3488	1,162.71	Paper
500-413	JORDAN, TROY C	4282	2,734.08	Paper
500-413	KRUEGER, MARK J	4096	3,723.44	Paper
500-413	LEAGUE, TYSON D	4365	2,095.72	Paper
500-413	MADDEN, MARY M	2071	2,277.80	Paper
500-413	MAYHEW, JENNIFER A	4380	2,580.78	Paper
500-413	MCCOY, MEGAN A	3701	926.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	MEYER, GARRETT T	4379	408.59	Paper
500-413	MUNN, RANDAL R	3855	3,614.82	Paper
500-413	PORTER, MELANIE	3444	2,809.76	Paper
500-413	POWELL, VIRGINIA A	1714	1,589.70	Paper
500-413	ROMBARDO, NEIL A	1668	3,867.64	Paper
500-413	SAMSON, SHARON O	4304	1,337.79	Paper
500-413	STELMAN, AMY K	4149	2,197.95	Paper
500-413	WARD JR, JOSEPH L	4025	2,923.76	Paper
500-413	WHITSON, JANA L	3935	1,485.13	Paper
500-413	WINDER, GINA M	255	1,539.99	Paper
500-413	YOWELL, IRIS F	4133	2,627.75	Paper
600-413	BUSSE, JANET L	482	2,206.89	Paper
600-413	MARANO, NICHOLAS F	4351	5,476.54	Paper
600-413	PORCARI, RACHAEL N	4225	1,145.28	Paper
600-413	WORKS, MARENA L	801	3,114.02	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,464.27	Paper
701-415	DEVAL, DEBBIE	316	2,475.84	Paper
701-415	PAULSON, NANCY M	1524	2,578.77	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,278.98	Paper
701-415	RUSSELL, SHERI M	3934	2,459.03	Paper
701-415	SCHROEDER, GAIL A	1949	1,342.83	Paper
704-415	BATIEN, RICHARD	1235	14,257.25	Paper
704-415	LEGROS, DENA J	2012	2,231.31	Paper
704-415	MEYER, CECILIA A	3727	563.61	Paper
705-415	BRUKETTA, MELANIE	760	3,388.19	Paper
705-415	DUNN, SHERI L	4361	2,080.49	Paper
705-415	EVANS, SHANNON D	169	2,181.19	Paper
705-415	HUDSON, JO ANN	4305	706.11	Paper
705-415	PEACH, BARBARA A	3575	1,718.93	Paper
706-415	SCHUELLER, LORA M	3048	1,851.98	Paper
710-419	CALVAN, PATRICK M	3753	1,747.51	Paper
710-419	LEE, GINA D	2817	2,220.26	Paper
710-419	MCKELVEY, DANA J	173	2,199.86	Paper
710-419	ROYAL, SCOTT	1001	2,463.35	Paper
710-419	STEIN, KEVIN L	3150	2,460.67	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,678.45	Paper
710-419	WILKINSON, JOHN G	3707	3,053.80	Paper
710-419	WILLIAMS, JAMES R	3054	2,240.25	Paper
710-419	WINDLE, WILLIAM	270	1,842.24	Paper
720-415	BELT, KIM R	3123	2,439.36	Paper
720-415	REINSCHMIDT, PETER	4288	145.43	Paper
720-415	RUPERT, GINO M	3843	180.43	Paper
764-444	DEZERGA, ADA E	3500	1,291.83	Paper
764-444	ELLIS, LYNN A	4119	1,085.46	Paper
764-444	GIBSON, DAVID H	4188	1,270.56	Paper
764-444	GREGG, ANA C	3973	1,091.63	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,546.95	Paper
764-444	RUIZ, HAZEL P	3146	1,327.50	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,007.28	Paper
1425-419	CARRASCO, THERESA M	4391	523.30	Paper
1425-419	CHWALISZ, EVA	453	1,520.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	GREEN, KATHE F	1862	1,137.63	Paper
1425-419	KEILLOR, JANICE M	3205	1,736.66	Paper
1425-419	MCCOY, KEVIN	215	1,662.70	Paper
1425-419	PANSKY, SUSAN D	4153	2,732.81	Paper
1425-419	PLEMEL, LEE A	2100	2,433.75	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,919.89	Paper
1425-419	THOMPSON, REA M	1556	1,298.82	Paper
1500-451	BECK, IDA D	468	1,576.45	Paper
1500-451	BOTTINO, WARREN J	3923	1,692.65	Paper
1500-451	MCINTOSH, JANICE L	3624	3,073.38	Paper
2004-421	ALBERTSEN, STEVE L	2457	3,696.27	Paper
2004-421	DANIELS, SHARON E	4131	1,847.21	Paper
2004-421	FURLONG, KENNETH T	2458	3,617.96	Paper
2004-421	HEATH, CATHERINE	226	2,286.68	Paper
2004-421	SANDAGE, KENNETH L	362	3,506.04	Paper
2004-421	SAYLO, RAYMONT C	75	3,693.18	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,696.28	Paper
2005-421	DAVIS, LISA S	2863	1,538.91	Paper
2005-421	NEEP, REBECCA J	409	1,233.99	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,453.96	Paper
2011-421	ACOSTA, SALVADOR	2612	2,244.19	Paper
2011-421	BOGGAN, JAMES T	3274	1,471.91	Paper
2011-421	EARL, ANJE M	3870	1,518.36	Paper
2011-421	ERVEN, CRAIG S	3275	2,591.58	Paper
2011-421	GOMES, DANIEL A	2396	1,592.74	Paper
2011-421	HATLEY, SAMUEL I	1971	2,833.59	Paper
2011-421	HUMPHREY, BRIAN C	486	3,077.05	Paper
2011-421	JONES, DANIEL L	3099	2,727.16	Paper
2011-421	LEGROS, DAVID A	2001	2,116.38	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	2,036.01	Paper
2011-421	PIROZZI, VINCENT G	485	376.75	Paper
2011-421	RHINES, RUTH	1796	1,485.83	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	229.05	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,022.37	Paper
2012-421	ADAMS, JARROD P	1933	2,293.27	Paper
2012-421	APPLE, JOE T	3671	1,570.56	Paper
2012-421	BINDLEY, BRETT J	3025	1,916.54	Paper
2012-421	BUENO, JASON J	2948	1,756.02	Paper
2012-421	CHANEY, JOSHUA E	4224	1,882.30	Paper
2012-421	COLLAZO, URIEL	3272	2,007.95	Paper
2012-421	CULLEN, MICHAEL	605	3,440.58	Paper
2012-421	DENHAM, GARY M	3147	2,393.11	Paper
2012-421	ENCINAS, RICK	463	2,293.98	Paper
2012-421	GIBSON, DONALD J	2018	1,675.11	Paper
2012-421	GIBSON, MICHAEL D	4125	2,106.10	Paper
2012-421	GUIMONT, ROBERT	788	2,165.67	Paper
2012-421	HITCH, JOHN R	3319	1,377.31	Paper
2012-421	HUTT, ERIC	577	1,999.96	Paper
2012-421	KEPLER, DERRICK D	3755	1,703.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	LOWE, CRAIG E	2870	2,437.89	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,264.81	Paper
2012-421	MARTENSEN, MARIE E	1763	1,154.34	Paper
2012-421	MAYS III, EARL A	1577	2,425.57	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,379.89	Paper
2012-421	MCDONALD, THOMAS D	3577	2,028.88	Paper
2012-421	MCMAHON, ERIN M	3520	1,808.01	Paper
2012-421	MENDOZA, BRIAN P	2893	1,684.26	Paper
2012-421	MILLER, THOMAS T	2667	1,853.55	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,247.10	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,040.91	Paper
2012-421	PALAMAR, SEAN C	3411	1,858.55	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,084.50	Paper
2012-421	POPE, RICHARD D	189	2,880.04	Paper
2012-421	PRIMKA, JAMES W	938	2,810.93	Paper
2012-421	PULLEN, JEFF J	2255	2,266.68	Paper
2012-421	PUTZER, MATTHEW	253	2,286.27	Paper
2012-421	RIGGIN, DARIN G	3345	1,936.26	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,587.36	Paper
2012-421	RIVERA, JESSICA M	3218	2,319.22	Paper
2012-421	SLOAN, DARRIN	609	3,041.57	Paper
2012-421	SMITH, MATTHEW R	2985	2,085.39	Paper
2012-421	SURRATT, JIMMY A	3018	2,110.95	Paper
2012-421	TRAN, QUAN M	3454	1,899.40	Paper
2012-421	TROTTER, JOE C	2291	1,301.93	Paper
2012-421	WALL, FRED	492	4,197.84	Paper
2012-421	WHEELER, HARRY W	1559	1,233.76	Paper
2012-421	WILLIAMS, DEAN A	1222	2,645.44	Paper
2013-421	BROOKS, JENNIFER L	2905	1,491.55	Paper
2013-421	CARDINAL, SALLY L	4265	1,095.55	Paper
2013-421	FLETCHER, TOMI J	3963	1,089.57	Paper
2013-421	GOURLAY, MARY E	3756	1,112.32	Paper
2013-421	JANAS, THOMAS R	4235	483.35	Paper
2013-421	MAXWELL, KARIE J	2477	1,594.65	Paper
2013-421	MCKINLEY, MILANI G	449	1,870.63	Paper
2013-421	SMITH, KENNETH	3431	685.43	Paper
2013-421	WALL, ERIKA L	3572	1,663.38	Paper
2014-421	BREHM, NATHAN E	2805	2,308.47	Paper
2014-421	BURNHAM, TERENCE O	3773	1,792.20	Paper
2014-421	CARTER, JOSH J	2890	1,852.91	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,790.38	Paper
2014-421	COOK, KEVIN C	4242	1,447.21	Paper
2014-421	FISCHER, MIKE J	2067	1,848.90	Paper
2014-421	FRY, CARL V	1507	2,160.66	Paper
2014-421	GONZALES, DANIEL G	2593	2,351.31	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	1,313.05	Paper
2014-421	JUDD, DANIEL S	4313	1,478.34	Paper
2014-421	KENNISON, RONALD C	2220	2,035.02	Paper
2014-421	LEE, KIPLAN M	3017	2,472.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	LOCATELLI, RONALD G	3512	1,478.87	Paper
2014-421	MAYS, BRIAN M	1731	2,926.31	Paper
2014-421	MCFALL, WILLIE J	3355	1,646.36	Paper
2014-421	MEAD, GAGE M	4068	1,525.36	Paper
2014-421	MELVIN, JEFFRY	607	3,204.41	Paper
2014-421	MURRY, KEVIN R	4103	1,479.27	Paper
2014-421	PARODI, TERRY J	1313	2,057.85	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,681.86	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,617.57	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,486.79	Paper
2014-421	SCOTT, JEFFREY A	2315	1,918.37	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,440.36	Paper
2014-421	SITTON, ARIK M	4343	1,474.97	Paper
2014-421	STONE, JONATHAN M	4311	1,618.74	Paper
2014-421	TORKEO, ANTHONY P	2565	2,673.31	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,676.83	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,615.24	Paper
2014-421	WHITE, DONALD T	817	2,309.18	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,686.19	Paper
2014-421	WILDBLOOD, JASON A	2663	1,442.71	Paper
2017-421	BAUER, DENISE M	2611	2,650.39	Paper
2017-421	BURGESS, KATHRYN A	4357	1,170.80	Paper
2017-421	CEBALLOS, MARICELA	2690	1,980.41	Paper
2017-421	DAVIS, JENNIFER A	3902	1,855.44	Paper
2017-421	DAWSON, SARAH L	2623	2,507.80	Paper
2017-421	GIST, MEGAN D	4012	1,817.55	Paper
2017-421	HANDY, SHERRAL D	4285	459.25	Paper
2017-421	HERTZ, ELIZABETH A	886	1,482.92	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,163.55	Paper
2017-421	LARSEN, LANCE G	4339	1,372.07	Paper
2017-421	MANG, AMBER L	4355	248.76	Paper
2017-421	MCGILL, WHITNEY L	4366	1,403.70	Paper
2017-421	MILTON, DONNA G	1274	3,042.37	Paper
2017-421	MONCADA, MARLON	2479	2,207.38	Paper
2017-421	MRACEK, KARIN M	271	2,162.28	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,721.91	Paper
2017-421	TALAVERA, WENDY V	2986	1,937.72	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,768.58	Paper
2017-421	WILSON, ADAM G	4160	1,197.55	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,035.81	Paper
2018-421	STETLER, CHARLES D	2404	2,444.06	Paper
2018-421	TUCKER, MORGAN H	3219	1,887.08	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	419.96	Paper
2505-422	BELT, STACEY A	2824	2,244.75	Paper
2505-422	GIOMI, ROBERT S	145	3,790.16	Paper
2505-422	NEVIN, DANIEL R	1451	2,194.12	Paper
2505-422	PRADERE, KRISTEN J	4375	441.50	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,602.16	Paper
2512-422	ARNESON, JOHN	346	3,647.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	BAKER, CURTIS D	3468	3,395.13	Paper
2512-422	BAKER, SCOTT W	304	4,300.42	Paper
2512-422	BOGGS, TRAVIS J	2654	4,224.76	Paper
2512-422	CARAS, LANCE E	1660	3,533.90	Paper
2512-422	CHARLES, ROBERT	179	3,615.34	Paper
2512-422	COOK, CRAIG A	4279	3,503.96	Paper
2512-422	DANEN, JASON T	1301	2,346.75	Paper
2512-422	DEHAVEN, TIMOTHY J	483	2,968.20	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,487.71	Paper
2512-422	EASTERLING, JOHN R	1113	3,157.33	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,015.82	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,475.88	Paper
2512-422	GARDNER, JASON A	1662	2,293.35	Paper
2512-422	HIGMAN, ERIC M	4280	1,797.97	Paper
2512-422	HORTON, MICAH S	2152	4,235.34	Paper
2512-422	HOWE, TRAVIS W	1663	4,640.34	Paper
2512-422	HUGHES, ALEX W	3467	2,430.59	Paper
2512-422	HUNT, BRYON A	1474	1,000.00	Paper
2512-422	KOKENGE, THOMAS L	4018	1,659.95	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,171.36	Paper
2512-422	MERRITT, MATTHEW P	1545	3,698.87	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,392.78	Paper
2512-422	MORGAN, STEVE	305	3,753.88	Paper
2512-422	NYBERG, KEVIN J	3075	3,133.19	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,873.27	Paper
2512-422	PETTY, CORY E	3076	3,519.26	Paper
2512-422	QUILICI, JIM	237	4,242.69	Paper
2512-422	RAW, THOMAS	426	5,968.86	Paper
2512-422	SANTOS, MIKE	187	2,693.12	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,579.01	Paper
2512-422	SHARP, ALAN R	3857	2,002.74	Paper
2512-422	STANFORD, ROBERT F	162	23,882.19	Paper
2512-422	STOWE, AUSTIN W	3349	2,239.28	Paper
2512-422	TARULLI, THOMAS M	2998	3,522.79	Paper
2512-422	TRISTAO, JASON J	2445	2,222.90	Paper
2515-422	BARR, LORALEI	1204	1,674.98	Paper
2515-422	CARLSON, PERRY A	83	922.71	Paper
2515-422	HORTON, LEE A	384	2,462.64	Paper
2515-422	RUBEN, DAVID M	4128	2,111.00	Paper
2520-422	ALBEE, DAN	303	3,521.50	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	3,782.07	Paper
2525-422	BERNARD, JONATHAN V	4278	2,109.43	Paper
2525-422	COOK, ROBBIE A	2778	2,768.22	Paper
2525-422	DAVIES, JEFF D	1211	2,645.74	Paper
2525-422	GARRETT, GARY M	2618	1,559.83	Paper
2525-422	GELBMAN, DANIEL M	2993	2,278.36	Paper
2525-422	HARNS, CHAD	2782	2,651.70	Paper
2525-422	HILL, CAROL	830	1,368.21	Paper
2525-422	HOLLAND, SHELLEY L	3969	320.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	KESLER, SCOTT K	4137	2,320.45	Paper
2525-422	LINSCOTT, JEFF F	2783	1,896.76	Paper
2525-422	MADEY, MIKE L	3911	2,811.93	Paper
2525-422	MCCULLOUGH, JERRY D	4395	742.29	Paper
2525-422	MORSE, DANIELLE M	4356	415.26	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	2,267.92	Paper
2525-422	PEDRINI, JONATHON J	3348	2,353.19	Paper
2525-422	PRICHARD, EMILY A	4127	866.39	Paper
2525-422	RICHES, TORREY H	3314	2,338.12	Paper
2525-422	ROBERTSON, ADAM C	4238	2,221.21	Paper
2525-422	SCHREIHANS, ROBERT	157	3,007.86	Paper
2525-422	TEMPLE, RODNEY	480	5,991.63	Paper
2525-422	WHITE, JAMES	981	4,045.90	Paper
2525-422	WISE, RACHELE E	4299	854.21	Paper
2545-422	BERNTSON, HOUSTON J	4015	550.88	Paper
2545-422	FISCHER, JASON J	4156	761.79	Paper
2545-422	GOOD, TODD S	4218	739.00	Paper
2545-422	GREEN, COLE E	4154	1,604.24	Paper
2545-422	HUGHES, DREW S	4016	962.32	Paper
2545-422	NICHOLSON, LUCAS J	4157	1,615.92	Paper
2545-422	PETERSON, DUSTIN J	4020	1,721.81	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FIERRO, RAYMOND F	4140	72.84	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,595.89	Paper
3005-430	JAMES, EDWIN D	3646	3,470.55	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,696.15	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	MCKENNA, JOHN F	3882	78.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,110.31	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	RAWSON, MARY J	4138	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	WALKER, COURTNEY L	4165	1,335.53	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,594.62	Paper
3012-430	ANDERSON, DARREN S	3937	1,879.11	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	821.93	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,254.08	Paper
3012-430	COOLEY, RICKY D	4106	3,288.57	Paper
3012-430	DOENGES, DANIEL	3445	2,413.65	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,727.12	Paper
3012-430	DOYAL, BRIAN A	1500	1,985.09	Paper
3012-430	ELDER, BRIAN W	4362	1,542.60	Paper
3012-430	FELLOWS, ROBERT D	2106	3,287.15	Paper
3012-430	GOWER, CYNTHIA	414	1,693.26	Paper
3012-430	GRUNDY, TOM B	1613	2,566.07	Paper
3012-430	HOGEN, RORY A	262	2,074.35	Paper
3012-430	LEET, KAREN L	3036	2,063.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	LEMONS, SHYLA K	3002	1,491.20	Paper
3012-430	LOWE, LEANNE N	3459	2,196.23	Paper
3012-430	MILLS, CINDY K	2799	2,290.52	Paper
3012-430	OTTINGER, DEBRA L	3752	1,454.66	Paper
3012-430	PARASA, LALITHA	2360	1,992.71	Paper
3012-430	PETRI, TONYA J	3927	1,180.71	Paper
3012-430	PITTENGER, PATRICK	3229	3,545.17	Paper
3012-430	PLATT, JOHN F	1104	1,811.12	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,472.44	Paper
3012-430	RICHARDS, DEBRA L	2208	1,459.60	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,001.49	Paper
3012-430	ROTTER, DANIEL L	4306	3,134.91	Paper
3012-430	SCHULZ, DARREN L	3678	4,196.85	Paper
3012-430	WHITE, KAREN L	1499	1,509.58	Paper
3014-424	ALICEA, DANIELE C	4001	1,480.48	Paper
3014-424	RESECK, LENA E	3027	1,679.41	Paper
3014-424	WHEELER, SABRINA D	3309	1,274.09	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,495.90	Paper
3025-419	GOOD, ZACH A	3836	2,314.04	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,955.17	Paper
3025-419	JERUMS, MICHAEL J	3832	1,657.47	Paper
3025-419	LACOMBE, WILLIAM A	619	1,633.62	Paper
3025-419	MIGUEL, TONY G	3008	2,366.12	Paper
3025-419	RIGBY, ERIC C	3652	2,011.82	Paper
3038-431	ALBERTSON, GARY J	2804	1,341.67	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,382.41	Paper
3038-431	BOOTH, JOSEPH D	1724	2,280.15	Paper
3038-431	BOWERS, KEITH L	4152	1,305.73	Paper
3038-431	BROWARD, STEVEN P	1986	1,429.54	Paper
3038-431	BROWN, JACK B	4186	935.64	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	957.44	Paper
3038-431	CATLETT, JEFF W	3333	876.90	Paper
3038-431	COONS, RYAN M	4270	1,173.58	Paper
3038-431	ENGELS, ERIC B	3570	1,805.95	Paper
3038-431	HACKING, JAMES E	3647	857.48	Paper
3038-431	INGRAM, JACK H	2385	1,623.09	Paper
3038-431	LAAKER, JOHN J	350	1,305.79	Paper
3038-431	MOORE, JASON	3443	1,628.63	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,325.76	Paper
3038-431	POUARD, ROBERT	3448	1,512.87	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,166.26	Paper
3038-431	SWANSON, TERRANCE A	4090	1,394.29	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,403.61	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	2,261.34	Paper
3201-434	BROWER, MATHEW M	3957	1,596.58	Paper
3201-434	BRUKETTA, DAVID M	4057	3,433.02	Paper
3201-434	CARTER, JOSEPH J	4377	1,495.83	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,040.80	Paper
3201-434	ESTRADA, HECTOR L	4221	1,557.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	FONG, DOUGLAS G	1586	2,300.96	Paper
3201-434	FRAGER, GEORGE M	3960	2,442.46	Paper
3201-434	FREEMAN, JAMES R	3888	1,567.90	Paper
3201-434	GRAY, RANDALL H	4150	2,737.22	Paper
3201-434	HALE, KELLY A	3143	2,197.92	Paper
3201-434	HILEMAN, DEREK D	4363	1,088.50	Paper
3201-434	IRWIN, MARK A	3216	1,575.18	Paper
3201-434	JACKLETT, JAMES V	2842	2,591.43	Paper
3201-434	KELLER, ERIC F	4028	1,878.62	Paper
3201-434	KOTSULL, ALAN	272	2,141.60	Paper
3201-434	MCGOODWIN, JEFF W	401	1,818.93	Paper
3201-434	PECK, KENNETH S	3457	1,697.65	Paper
3201-434	SIMPSON, MARK	539	2,180.85	Paper
3201-434	WHITAKER, DAVID W	3089	1,667.01	Paper
3201-434	WIESE, SHAWN L	3866	2,060.76	Paper
3502-435	AGRELLA, KEVIN T	2412	1,623.05	Paper
3502-435	BROWN, NICOLAS A	551	2,039.69	Paper
3502-435	COLLIER, AARON S	3551	1,444.24	Paper
3502-435	ESTES, JAMES M	2829	1,851.82	Paper
3502-435	GORDON, THOMAS G	835	1,306.23	Paper
3502-435	HORTON, CURTIS W	168	3,284.38	Paper
3502-435	JOST, THEODORE R	3001	1,174.90	Paper
3502-435	KELLY, SHADOW L	3518	1,259.97	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,128.03	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	866.93	Paper
3502-435	PALMER, RICHARD K	750	2,773.68	Paper
3502-435	REID, JERAD M	3410	1,484.23	Paper
3502-435	REYNA, KELLY J	3831	1,603.64	Paper
3502-435	RICHARDSON, NATHAN	3289	1,057.79	Paper
3502-435	RUIZ, GREGG A	3612	1,263.11	Paper
3502-435	SHINE, ROBERT	643	1,635.61	Paper
3502-435	THICKE, MICHAEL R	3246	1,089.38	Paper
3502-435	TIEARNEY, NATHAN J	4364	986.51	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	1,081.23	Paper
3702-437	COPP, JOSHUA J	3550	1,475.62	Paper
3702-437	COX, GEORGE	862	1,434.96	Paper
3702-437	EISNER, DAVID F	3130	1,049.21	Paper
3702-437	MITCHELL, TODD D	273	2,127.58	Paper
3702-437	PIER, CAMERON M	3834	1,362.26	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,174.94	Paper
3702-437	SULLI, NICHOLAS V	3225	1,148.08	Paper
4300-412	BREUER, TINA M	1477	1,566.74	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,704.94	Paper
4300-412	HILL, ERIN L	4258	1,095.70	Paper
4300-412	LUIS, KRISTIN N	1772	3,360.47	Paper
4300-412	MESSMANN, MICHAEL M	4089	1,783.49	Paper
4505-423	BANISTER, ALI M	4134	2,593.41	Paper
4505-423	BIANCHI, BEN	361	2,329.36	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,840.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	CLAPHAM, NICOLE M	3060	1,349.79	Paper
4505-423	FELIX, RYAN J	4388	2,369.32	Paper
4505-423	LAWLOR, LINDA L	1784	2,344.77	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,113.78	Paper
4505-423	MCGEE, CINDY A	1823	2,171.13	Paper
4505-423	MENDOZA, EFREN	1004	2,325.01	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,538.45	Paper
4505-423	URRUTIA, JOSE A	2219	2,460.14	Paper
4506-423	AGUIRRE, MATTHEW E	3917	110.65	Paper
4506-423	AIKINS, ALBERT	398	1,865.41	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	1,002.77	Paper
4506-423	BEER, PAULA	711	1,349.83	Paper
4506-423	BRENENSTALL, MARK G	2061	1,694.08	Paper
4506-423	CANNE, MICHAEL A	3466	1,533.21	Paper
4506-423	COUNCILMAN, SUE A	3555	124.48	Paper
4506-423	DANTZLER, FRANCES C	2882	1,542.79	Paper
4506-423	DAVIS, SCOTT B	1506	2,866.38	Paper
4506-423	FINNEGAN, KAREN A	197	69.15	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,496.12	Paper
4506-423	GARRISON, CHRISTINE M	292	2,329.91	Paper
4506-423	GREENLEE, RENE A C	4393	373.42	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,673.17	Paper
4506-423	JOHNSON, SARAH B	4301	1,365.18	Paper
4506-423	LAPAILLE, RENAY D	4083	1,425.00	Paper
4506-423	LAUGHLIN, MICHELE J	4293	420.81	Paper
4506-423	LUTU, JAMES S	3549	1,521.95	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,897.05	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,411.23	Paper
4506-423	REYNOLDS, GINA L	4031	221.29	Paper
4506-423	RIGGIN, KEVIN R	4256	355.56	Paper
4506-423	WOEBBEKING, PATRICIA A	4401	897.26	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,256.94	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,495.58	Paper
4700-412	ASHTON, TRACY L	2441	2,454.82	Paper
4700-412	COOPER, CRISTAL A	2815	1,865.75	Paper
4700-412	CORTES, MAXINE	3285	3,629.17	Paper
4700-412	DANIEL, TAWNIA S	2435	1,747.48	Paper
4700-412	FISCHER, CARIN	511	2,549.46	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,071.75	Paper
4700-412	GONZALES, MELIAH H	2605	2,008.58	Paper
4700-412	GREENBURG, SUSAN	3622	1,357.08	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,193.85	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,746.69	Paper
4700-412	HIGGINS, JOLIE C	1264	2,631.51	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,918.15	Paper
4700-412	KUNIS, ASHLEY M	4276	1,033.79	Paper
4700-412	LOPEZ, JULIO A	952	2,247.18	Paper
4700-412	LOPEZ, SYLVIA C	405	2,672.96	Paper
4700-412	LOYOLA, MIRNA	3441	1,506.30	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,178.03	Paper
4700-412	MATHEWS, PRESTON S	4384	2,110.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	NICHOLS, LESLIE A	2190	2,351.42	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,087.74	Paper
4700-412	PLANETA, TRACY E	4058	1,114.89	Paper
4700-412	PUTZ, AMBER B	3979	1,117.53	Paper
4700-412	TATRO, JOHN	667	3,826.75	Paper
4700-412	TINAJERO, MARTHA A	2649	1,710.04	Paper
4700-412	TORRES, BRENDA L	1551	1,601.86	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,229.98	Paper
4700-412	WAKELING, EVELYN S	3643	1,372.53	Paper
4700-412	YANG, WENDY E	623	2,039.09	Paper
4705-412	BACA, REGINA M	4244	1,311.40	Paper
4705-412	CONTI, ROBERT M	3780	453.67	Paper
4705-412	DAVIS, KURT	85	554.11	Paper
4705-412	FLETCHER, TAD N	4239	3,061.56	Paper
4705-412	GEORGE, ANA G	3623	1,295.37	Paper
4705-412	GOODMAN, ANDREW L	4329	724.52	Paper
4705-412	HALE, MARTIN G	3962	1,076.86	Paper
4705-412	JONES, KRISTINA S	4385	968.10	Paper
4705-412	PARKER, ROBERT B	3263	516.09	Paper
4705-412	PETERS, JAYNE Y	2503	1,217.67	Paper
4705-412	RYBA, JUSTIN M	3434	1,696.39	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,083.11	Paper
4705-412	SUMMERS, CATHERINE E	254	2,302.17	Paper
4705-412	SWALM, DOUGLAS D	3975	871.76	Paper
4705-412	TRACY, ROBERT P	86	586.09	Paper
4705-412	WOOMER, DANN F	3781	563.88	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,255.21	Paper
5005-452	BAKER, DARIA A	1958	1,903.65	Paper
5005-452	BIDDLE, ALLAN A	1684	1,658.11	Paper
5005-452	KRAHN, VERN L	1243	2,515.11	Paper
5005-452	LIVESAY, APRIL G	3926	1,064.63	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,201.32	Paper
5005-452	WARNE, DANIEL	225	1,491.03	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,176.88	Paper
5012-452	BOTTOMS, DUANE R	2296	1,719.82	Paper
5012-452	DORAN, JOHN P	4159	1,399.95	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,841.46	Paper
5012-452	KASTENS, DANIEL D	4094	1,315.27	Paper
5012-452	KELLY, HEATHER C	3224	1,047.06	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,125.18	Paper
5012-452	NAVARRO, DAVID A	3203	2,034.25	Paper
5012-452	STULTZ, JASON D	3399	1,138.83	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,195.17	Paper
5034-419	ALBERTSON, ERICK J	2272	1,422.14	Paper
5034-419	BARFF, GEORGE H	4300	1,224.50	Paper
5034-419	BENSON, KIRT A	4309	1,416.04	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,642.10	Paper
5034-419	BUTTNER, RICHARD	641	1,595.66	Paper
5034-419	DEVERAUX, SHANE D	2487	1,278.59	Paper
5034-419	DININGER, PAUL I	1215	1,552.67	Paper
5034-419	FOSTER, JAMES S	4095	1,466.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	KEITH, WILLIAM	326	2,289.56	Paper
5034-419	MEITZNER, ROBERT F	319	1,533.24	Paper
5034-419	OTERO, SERGIO A	2692	1,207.43	Paper
5034-419	REED, RONALD J	2808	1,872.17	Paper
5047-452	BOLLINGER, ANN P	3101	1,977.94	Paper
5055-451	ADAMS, VIRGINIA C	4332	43.97	Paper
5055-451	AMATO, ZACH M	4043	159.90	Paper
5055-451	BECERRA, KAREN G	4319	19.97	Paper
5055-451	BRIGGEMAN, DREW A	4191	32.50	Paper
5055-451	COBB, DELANEY R	4320	45.58	Paper
5055-451	ESTES, JEREMY R	4171	114.69	Paper
5055-451	GALLEGOS, MARCUS J	4172	32.28	Paper
5055-451	GARRETT, DANIELLE L	3943	26.47	Paper
5055-451	HARDGRAVE, ALBERT W	3176	266.51	Paper
5055-451	HINTON, SAMANTHA D	4321	212.18	Paper
5055-451	HOLCOMB, MARINA L	4044	122.68	Paper
5055-451	JENNINGS, TAMI D	1386	1,742.66	Paper
5055-451	LLAMAS, JENNY A	3805	232.19	Paper
5055-451	MARSHALL, ADA D	1726	1,093.40	Paper
5055-451	MERTZ, GAIL	4055	98.33	Paper
5055-451	MEYER, ASHLEY M	4176	173.67	Paper
5055-451	MEYER, KURT	354	2,339.35	Paper
5055-451	PECKHAM, CARLY X	4314	46.73	Paper
5055-451	PITTENGER, DANIEL W	4179	52.33	Paper
5055-451	PORTER, ROBBIN M	4199	47.52	Paper
5055-451	POWELL, SHELBY L	3948	177.87	Paper
5055-451	QUINTERO, GLORIA	3947	142.26	Paper
5055-451	SANCHEZ, EMILY C	4182	108.23	Paper
5055-451	SCHADECK, CALEB M	4183	247.89	Paper
5055-451	TERRILL, JACQUE	3958	185.67	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	254.62	Paper
5055-451	VILLANUEVA, LESLIE G	4328	86.92	Paper
5055-451	VONJAMES, DAKOTA C	4344	339.81	Paper
5055-451	WARNER, REBECCA A	3510	33.27	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	37.38	Paper
5056-451	AMES, MITCH	286	2,148.76	Paper
5056-451	BRANDENBURG, WARREN B	4399	355.77	Paper
5056-451	KLUG, ERIC M	2878	1,235.64	Paper
5056-451	MELGAR, LUIS A	4231	9.56	Paper
5056-451	STARKS, JERRY C	4086	415.32	Paper
5056-451	TEDFORD, DARIN P	4107	228.66	Paper
5057-451	CUSUMANO, JOSEPH M	4194	205.13	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	270.71	Paper
5057-451	FERNANDEZ, EMILY K	4195	281.51	Paper
5057-451	FOWZER, SIERRA R	3498	384.11	Paper
5057-451	GRAUNKE, KATHRYN A	4350	30.96	Paper
5057-451	KEITH, ERIKA J	4372	112.24	Paper
5057-451	KRAHN, KATIE R	3809	360.39	Paper
5057-451	MCELFISH, LINDSEY R	3807	319.49	Paper
5057-451	NELSON, HILLARY A	4100	400.87	Paper
5057-451	PAPKE, KYLE E	4341	178.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	PHILLIPS, JAYE E	4248	1,719.19	Paper
5057-451	PLEMEL, SHELLEY M	4072	63.86	Paper
5057-451	RUYBALID, SHAYNA N	3297	27.31	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	237.69	Paper
5057-451	SMITH, LINDSEY R	4074	307.22	Paper
5057-451	SORACCO, MEAGAN S	1105	2,561.95	Paper
5057-451	STEVENS, CASEY T	4200	44.50	Paper
5057-451	TIBBETS, ASHLEY E	4317	218.99	Paper
5057-451	TINNES, AMANDA K	4075	263.11	Paper
5057-451	TUTTLE, KANDIS A	4202	355.13	Paper
5057-451	WHITE, LEEANN N	4346	237.68	Paper
5060-451	ADAMS, ZACHARY B	3174	163.89	Paper
5060-451	ALLEN, BRANDON J	3992	109.47	Paper
5060-451	ANDREA, EMILY R	3988	106.81	Paper
5060-451	BRAGG JR, JOHN W	3729	246.90	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	100.61	Paper
5060-451	DUNGEY, JEREMY K	4206	108.34	Paper
5060-451	FONDA, JAMES S	4389	81.27	Paper
5060-451	GILLOTT, JASON F	3903	309.01	Paper
5060-451	HACK, COURTNEY L	3892	194.24	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	172.25	Paper
5060-451	SAAVEDRA, BIANCA D	3385	195.15	Paper
5060-451	SAYAFI, MOHAMAD A	3889	168.16	Paper
5060-451	SEVER, SEAN A	3997	98.33	Paper
5060-451	SIMMS, ZACHARIAH R	4310	140.76	Paper
5060-451	TOMASCO, NOAH S	4253	59.98	Paper
5060-451	ZUBER, BAILIE J	4111	77.39	Paper
5060-451	ZUMBRO, JACOB E	4254	90.94	Paper
5067-443	GLANCY, MICHAEL T	310	1,730.27	Paper
5067-443	ZUEND, TERRELL A	1990	1,361.15	Paper
6200-455	ANTIPA, SUSAN M	1471	2,117.32	Paper
6200-455	BUTLER, HEATHER R	4080	1,888.28	Paper
6200-455	COTTON, MAXINE J	328	1,469.91	Paper
6200-455	DEVANEY, SANDRA D	846	1,348.95	Paper
6200-455	GRUNDY, SHERRY	4295	39.79	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	1,826.23	Paper
6200-455	MORGAN, NAOMI M	4151	295.99	Paper
6200-455	NEVIN, DARLENE A	4246	227.62	Paper
6200-455	PIMENTEL, YADHIRA	3974	373.07	Paper
6200-455	RUSH, KATHY	3581	1,652.27	Paper
6200-455	SCHAR, ZOLEINNA B	4063	267.16	Paper
6200-455	SEILER, MARIA E	462	1,217.16	Paper
6200-455	WALT, MOLLY R	3630	1,603.74	Paper
6200-455	WERLINGER, ELAINE J	329	1,496.37	Paper
6200-455	WESTERGARD, TAMMY	3305	2,542.49	Paper
6200-455	WHITE, AUBREY T	4187	1,008.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	AAKER, NICOLA J	3230	3,216.56	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,228.96	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,417.24	Paper
6800-441	ASHLEY, FRANCES M	2946	1,381.72	Paper
6800-441	BARLOW, JUDY L	3868	1,955.21	Paper
6800-441	BAROSSO, ANGELA L	2823	2,480.09	Paper
6800-441	BAUMANN, TAMARA L	4060	1,391.09	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,404.13	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,922.07	Paper
6800-441	BOOTHE, DUSTIN	956	2,374.38	Paper
6800-441	BURROWS, CONNIE J	4286	670.62	Paper
6800-441	CAUHAPE, VALERIE	3899	2,042.84	Paper
6800-441	CERVANTES, CLAUDIA J	4262	513.01	Paper
6800-441	CHANDLER, VICTORIA J	3728	976.51	Paper
6800-441	CORBIT, JUNE K	3878	995.28	Paper
6800-441	FONSECA, NANCY M	3990	1,138.52	Paper
6800-441	GALAS, VERONICA M	3718	2,342.16	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,035.82	Paper
6800-441	GUERRERO, AIDA M	4084	1,174.75	Paper
6800-441	HENRY, JUNE A	3070	296.37	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,076.27	Paper
6800-441	HONE, STEPHANIE	4381	1,965.39	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,126.66	Paper
6800-441	JIMENEZ, ANA J	3916	2,139.39	Paper
6800-441	MILES, SALLYANNE L	3741	1,096.57	Paper
6800-441	MORENO, KAREN	4085	431.74	Paper
6800-441	PARKS, GREGORY P	4318	1,958.45	Paper
6800-441	RADTKE, TAYLOR N	3856	1,465.81	Paper
6800-441	RASNER, RACHAEL E	4003	1,925.64	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,341.82	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,451.92	Paper
6800-441	SPROAT, MARK C	4302	1,648.07	Paper
6800-441	STONER, MICHELLE R	3784	544.48	Paper
6800-441	URE, MARISSA E	4091	2,159.14	Paper
6800-441	WARTGOW, SANDRA M	4236	2,127.35	Paper
6800-441	WHEAT, JENNIFER A	4398	1,184.97	Paper
6804-441	ALBERTSON, DAVID L	3537	966.28	Paper
6804-441	ANNETT, ALLEN J	2250	1,657.53	Paper
6804-441	ARELLANO, ABEL E	4022	944.37	Paper
6804-441	BLATNICK, KYLE J	4249	1,090.44	Paper
6804-441	DEBUSK, KAREN M	4144	785.90	Paper
6804-441	GOWER, MITCHELL A	2283	1,850.25	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	860.93	Paper
6804-441	STEVENS, KERRY R	2271	1,352.47	Paper
7200-413	DUNN, JOEL	466	2,822.58	Paper
7200-413	HORVATH, J KYLE	4360	1,463.62	Paper
7200-413	HUFFMAN, LISA K	4163	427.53	Paper
7200-413	MACAULEY, LINDA K	3682	933.15	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,639.26	Paper
7200-413	SALANOA, JAMES T	4255	638.64	Paper
7200-413	SHINE, ELAYNA M	3633	44.38	Paper

Total Direct Deposits - 714 1,203,727.93

Paper Option - 714

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	216388	1,345.38
2011-421	COCKING, PATRICIA S	3922	216389	376.75
2011-421	URBANSKI, KURT J	2492	216390	2,060.04
	SO DAKOTA CHILD SUPPRT PMT CTR		216424	364.62
2012-421	STAGLIANO, JOSHUA G	1868	216391	2,481.71
2512-422	COLATORTI, JAMES P	1661	216392	2,115.87
2512-422	HUNT, BRYON A	1474	216393	3,098.46
2515-422	BASEEL, GARY	17	216394	285.65
2515-422	ENGELS, KENNETH E	4064	216395	250.38
2520-422	SHIREY, DANIEL	532	216396	162.83
2545-422	LICATA, DANTE M	4019	216397	1,670.47
3201-434	NEDDENRIEP, KRISTIN J	2746	216398	1,139.22
	CHILD SUPPORT ENFORCEMENT AGEN		216425	94.61
	INTERNAL REVENUE SERVICE		216423	115.00
4506-423	PRATT, CRISSY A	3563	216399	193.63
4705-412	LEWIS, JOHN W	3777	216400	503.67
5055-451	AUNKST, MIA G	2097	216401	144.19
5055-451	BAEZA, GERARDO	4333	216402	34.21
5055-451	BRADLEY, CHARLEE T	4147	216403	21.44
5055-451	DA SILVA, FRANCISCO Y	4335	216404	75.31
5055-451	GUTIERREZ, HAROLD	4353	216405	123.52
5055-451	HOOD, ZACKERY W	4175	216406	398.84
5055-451	HOWELL, MONTE J	3846	216407	215.78
5055-451	PHAM, NGUYEN	4050	216408	116.25
5055-451	POWELL, MIKAELA E	4180	216409	21.29
5055-451	ROBERTS, BRENT A	4325	216410	83.36
5057-451	BAILY, BRITTANY M	4190	216411	185.77
5057-451	DAVIS, ALLIE A	3954	216412	25.04
5057-451	GALL, THOMAS B	4386	216413	343.70
5057-451	GARCIA, TAYLOR L	4336	216414	206.85
5057-451	KUNTER, JACOB J	4071	216415	162.56
5057-451	MATHIESEN, BRIANNA M	3955	216416	291.74
5057-451	MEJORADO-RUIZ, ANNAY	4382	216417	194.67
5060-451	BOEHMER, TERESA N	4271	216418	27.09
5060-451	LOVE, ROBERT L	277	216419	206.70
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216420	223.98
6800-441	CLEMMENSEN, KARYN K	3028	216421	1,269.78
6804-441	CRAM, BRUCE A	3331	216422	1,327.69
Total Checks -			38	21,958.05

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	KING, KATHLEEN M	1541	2,309.12	Paper
212-413	PHELPS, ELIZABETH J	2894	1,768.65	Paper
212-413	WARREN, TAMAR S	3794	2,049.04	Paper
212-413	WELLS, CAROL S	3406	367.58	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	HANNER, DOLORES M	2384	321.93	Paper
213-413	HOUSTON, ROBIN M	245	1,561.54	Paper
213-413	IDE, JERRY L	451	1,978.05	Paper
213-413	MAXWELL, JO REITA	2626	432.97	Paper
213-413	STONE, JOHN M	1555	1,822.95	Paper
216-413	DELICH, JANE E	3093	179.87	Paper
216-413	FLECKENSTEIN, CONNIE R	4007	356.80	Paper
216-413	HATCHELL, SAUNDRA J	3789	391.69	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,966.84	Paper
216-413	SANDERS, BARBARA A	30	313.67	Paper
216-413	UPTERGROVE, LELA M	2812	261.39	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,377.14	Paper
217-413	MARZOLINE, DEBORAH	3897	1,881.84	Paper
217-413	MILLS, ALANA N	4312	833.10	Paper
217-413	WENGREN, NICOLE A	4315	1,170.78	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,169.01	Paper
300-413	HUCK, ELIZABETH A	358	1,857.77	Paper
300-413	KRAMER, ALVIN P	652	1,615.63	Paper
300-413	KRAMER, LEAH M	3867	1,310.98	Paper
300-413	MANDEL, HEATHER V	2226	1,572.00	Paper
300-413	RAHM, FRANK C	198	1,576.93	Paper
400-413	ADAMS, KIMBERLY D	2007	1,791.92	Paper
400-413	DAWLEY, DAVID	470	2,511.55	Paper
400-413	GILLOTT, DENISE L	4297	1,637.03	Paper
400-413	MACHADO, CARON P	2335	1,504.90	Paper
400-413	PRICE, RHONDA L	2822	1,038.72	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,335.16	Paper
400-413	SHANNON, KEN	622	1,967.50	Paper
500-413	BARTELS, LISA D	4116	1,099.06	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,026.16	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	2,114.11	Paper
500-413	MADDEN, MARY M	2071	2,376.74	Paper
500-413	MAYHEW, JENNIFER A	4380	2,647.62	Paper
500-413	MCCOY, MEGAN A	3701	926.28	Paper
500-413	MEYER, GARRETT T	4379	408.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	MUNN, RANDAL R	3855	4,159.37	Paper
500-413	PORTER, MELANIE	3444	2,830.65	Paper
500-413	POWELL, VIRGINIA A	1714	1,589.70	Paper
500-413	ROMBARDO, NEIL A	1668	3,867.64	Paper
500-413	SAMSON, SHARON O	4304	1,337.79	Paper
500-413	STEELMAN, AMY K	4149	2,216.34	Paper
500-413	TROTTER, LAURIE L	3041	1,288.02	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	1,539.99	Paper
500-413	YOWELL, IRIS F	4133	2,648.63	Paper
600-413	BUSSE, JANET L	482	1,823.08	Paper
600-413	MARANO, NICHOLAS F	4351	5,532.98	Paper
600-413	PORCARI, RACHAEL N	4225	1,145.28	Paper
600-413	WORKS, MARENA L	801	3,162.88	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,464.27	Paper
701-415	DEVALL, DEBBIE	316	2,475.84	Paper
701-415	PAULSON, NANCY M	1524	2,645.61	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,337.82	Paper
701-415	RUSSELL, SHERI M	3934	2,459.03	Paper
701-415	SCHROEDER, GAIL A	1949	1,469.11	Paper
704-415	LEGROS, DENA J	2012	2,273.31	Paper
704-415	MEYER, CECILIA A	3727	630.45	Paper
705-415	BRUKETTA, MELANIE	760	3,447.03	Paper
705-415	DUNN, SHERI L	4361	2,080.49	Paper
705-415	EVANS, SHANNON D	169	2,181.19	Paper
705-415	HUDSON, JO ANN	4305	555.22	Paper
705-415	PEACH, BARBARA A	3575	1,718.93	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	163.89	Paper
706-415	SCHUELLER, LORA M	3048	1,851.98	Paper
710-419	CALVAN, PATRICK M	3753	1,662.51	Paper
710-419	LEE, GINA D	2817	2,220.26	Paper
710-419	MCKELVEY, DANA J	173	2,287.61	Paper
710-419	ROYAL, SCOTT	1001	2,595.54	Paper
710-419	STEIN, KEVIN L	3150	2,527.51	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,737.29	Paper
710-419	WILKINSON, JOHN G	3707	3,110.24	Paper
710-419	WILLIAMS, JAMES R	3054	2,299.09	Paper
710-419	WINDLE, WILLIAM	270	2,132.23	Paper
720-415	BELT, KIM R	3123	2,460.25	Paper
720-415	REINSCHMIDT, PETER	4288	145.43	Paper
720-415	RUPERT, GINO M	3843	180.43	Paper
764-444	DEZERGA, ADA E	3500	1,291.82	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	1,091.63	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,401.12	Paper
764-444	RUIZ, HAZEL P	3146	1,327.50	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,132.76	Paper
1425-419	CARRASCO, THERESA M	4391	311.39	Paper
1425-419	CHWALISZ, EVA	453	1,520.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	GREEN, KATHE F	1862	1,137.64	Paper
1425-419	KEILLOR, JANICE M	3205	1,736.66	Paper
1425-419	MCCOY, KEVIN	215	1,683.59	Paper
1425-419	PANSKY, SUSAN D	4153	2,791.65	Paper
1425-419	PLEMEL, LEE A	2100	2,492.59	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,919.89	Paper
1425-419	THOMPSON, REA M	1556	1,298.82	Paper
1500-451	BECK, IDA D	468	2,679.41	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	SANDAGE, KENNETH L	362	3,562.48	Paper
2004-421	SAYLO, RAYMONT C	75	3,778.76	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,658.55	Paper
2005-421	DAVIS, LISA S	2863	1,716.74	Paper
2005-421	NEEP, REBECCA J	409	1,260.54	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,478.62	Paper
2011-421	ACOSTA, SALVADOR	2612	2,331.11	Paper
2011-421	BOGGAN, JAMES T	3274	1,667.75	Paper
2011-421	EARL, ANJE M	3870	1,518.36	Paper
2011-421	ERVEN, CRAIG S	3275	4,571.69	Paper
2011-421	GOMES, DANIEL A	2396	1,984.14	Paper
2011-421	HATLEY, SAMUEL I	1971	2,514.67	Paper
2011-421	HUMPHREY, BRIAN C	486	3,500.27	Paper
2011-421	JONES, DANIEL L	3099	1,990.69	Paper
2011-421	LEGROS, DAVID A	2001	2,247.32	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,741.59	Paper
2011-421	OLSON, JASON L	4340	1,633.26	Paper
2011-421	OLSON, STEVEN T	2793	2,040.13	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	188.15	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,896.97	Paper
2012-421	ADAMS, JARROD P	1933	2,529.56	Paper
2012-421	APPLE, JOE T	3671	1,895.13	Paper
2012-421	BINDLEY, BRETT J	3025	2,139.49	Paper
2012-421	BUENO, JASON J	2948	1,764.80	Paper
2012-421	CHANEY, JOSHUA E	4224	1,889.65	Paper
2012-421	COLLAZO, URIEL	3272	2,778.90	Paper
2012-421	CULLEN, MICHAEL	605	3,300.42	Paper
2012-421	DENHAM, GARY M	3147	2,746.14	Paper
2012-421	ENCINAS, RICK	463	2,190.84	Paper
2012-421	GIBSON, DONALD J	2018	1,656.08	Paper
2012-421	GIBSON, MICHAEL D	4125	2,014.96	Paper
2012-421	GUIMONT, ROBERT	788	2,156.90	Paper
2012-421	HITCH, JOHN R	3319	1,728.90	Paper
2012-421	HUTT, ERIC	577	1,882.36	Paper
2012-421	KEPLER, DERRICK D	3755	1,677.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	LOWE, CRAIG E	2870	2,425.36	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,947.27	Paper
2012-421	MARTENSEN, MARIE E	1763	1,154.34	Paper
2012-421	MAYS III, EARL A	1577	2,415.64	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,335.76	Paper
2012-421	MCDONALD, THOMAS D	3577	1,874.40	Paper
2012-421	MCMAHON, ERIN M	3520	1,940.88	Paper
2012-421	MENDOZA, BRIAN P	2893	1,557.71	Paper
2012-421	MILLER, THOMAS T	2667	1,751.55	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,190.57	Paper
2012-421	MURRY, KEVIN R	4103	1,435.40	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,078.50	Paper
2012-421	PALAMAR, SEAN C	3411	1,892.55	Paper
2012-421	PINOCHI, NICHOLAS R	2241	1,957.11	Paper
2012-421	POPE, RICHARD D	189	2,581.11	Paper
2012-421	PRIMKA, JAMES W	938	2,831.50	Paper
2012-421	PULLEN, JEFF J	2255	1,722.49	Paper
2012-421	PUTZER, MATTHEW	253	2,286.28	Paper
2012-421	RIGGIN, DARIN G	3345	2,140.81	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,896.99	Paper
2012-421	RIVERA, JESSICA M	3218	1,827.20	Paper
2012-421	SLOAN, DARRIN	609	4,291.46	Paper
2012-421	SMITH, MATTHEW R	2985	2,085.39	Paper
2012-421	SURRATT, JIMMY A	3018	2,481.96	Paper
2012-421	TRAN, QUAN M	3454	1,543.79	Paper
2012-421	TROTTER, JOE C	2291	1,301.93	Paper
2012-421	WALL, FRED	492	4,769.97	Paper
2012-421	WHEELER, HARRY W	1559	1,396.97	Paper
2012-421	WILLIAMS, DEAN A	1222	2,264.67	Paper
2013-421	BROOKS, JENNIFER L	2905	1,491.55	Paper
2013-421	CARDINAL, SALLY L	4265	1,253.40	Paper
2013-421	FLETCHER, TOMI J	3963	1,054.68	Paper
2013-421	GOURLAY, MARY E	3756	4,231.90	Paper
2013-421	JANAS, THOMAS R	4235	483.35	Paper
2013-421	MAXWELL, KARIE J	2477	1,547.83	Paper
2013-421	MCKINLEY, MILANI G	449	1,947.37	Paper
2013-421	SMITH, KENNETH	3431	685.43	Paper
2013-421	WALL, ERIKA L	3572	1,270.63	Paper
2014-421	BREHM, NATHAN E	2805	3,307.76	Paper
2014-421	BURNHAM, TERENCE O	3773	1,581.66	Paper
2014-421	CARTER, JOSH J	2890	1,964.27	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,522.92	Paper
2014-421	COOK, KEVIN C	4242	1,447.21	Paper
2014-421	FISCHER, MIKE J	2067	1,833.90	Paper
2014-421	FRY, CARL V	1507	2,529.18	Paper
2014-421	GONZALES, DANIEL G	2593	2,828.08	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	1,313.05	Paper
2014-421	JUDD, DANIEL S	4313	1,478.34	Paper
2014-421	KENNISON, RONALD C	2220	2,380.90	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	LEE, KIPLAN M	3017	2,070.32	Paper
2014-421	LOCATELLI, RONALD G	3512	1,773.18	Paper
2014-421	MAYS, BRIAN M	1731	3,209.63	Paper
2014-421	MCFALL, WILLIE J	3355	1,646.36	Paper
2014-421	MEAD, GAGE M	4068	1,777.04	Paper
2014-421	MELVIN, JEFFRY	607	3,204.41	Paper
2014-421	PARODI, TERRY J	1313	2,057.31	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,484.73	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,748.35	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,030.92	Paper
2014-421	SCOTT, JEFFREY A	2315	1,852.45	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,707.38	Paper
2014-421	SITTON, ARIK M	4343	1,823.67	Paper
2014-421	STONE, JONATHAN M	4311	1,570.45	Paper
2014-421	TORKEO, ANTHONY P	2565	3,303.77	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,831.97	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,600.14	Paper
2014-421	WHITE, DONALD T	817	2,382.94	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,062.81	Paper
2014-421	WILDBLOOD, JASON A	2663	1,395.88	Paper
2017-421	BAUER, DENISE M	2611	2,620.34	Paper
2017-421	BURGESS, KATHRYN A	4357	1,170.80	Paper
2017-421	CEBALLOS, MARICELA	2690	1,891.92	Paper
2017-421	DAVIS, JENNIFER A	3902	1,634.99	Paper
2017-421	DAWSON, SARAH L	2623	2,104.71	Paper
2017-421	GIST, MEGAN D	4012	1,383.36	Paper
2017-421	HANDY, SHERRAL D	4285	740.94	Paper
2017-421	HERTZ, ELIZABETH A	886	1,792.68	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,306.76	Paper
2017-421	LARSEN, LANCE G	4339	732.27	Paper
2017-421	MCGILL, WHITNEY L	4366	1,215.84	Paper
2017-421	MEAD, KELLI P	2102	2,074.56	Paper
2017-421	MILTON, DONNA G	1274	1,946.96	Paper
2017-421	MONCADA, MARLON	2479	1,740.57	Paper
2017-421	MRACEK, KARIN M	271	2,286.77	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,891.83	Paper
2017-421	TALAVERA, WENDY V	2986	1,578.09	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,395.21	Paper
2017-421	WILSON, ADAM G	4160	1,431.33	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,035.81	Paper
2018-421	STETLER, CHARLES D	2404	2,007.52	Paper
2018-421	TUCKER, MORGAN H	3219	1,715.97	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	472.78	Paper
2505-422	BELT, STACEY A	2824	2,311.59	Paper
2505-422	GIOMI, ROBERT S	145	3,850.16	Paper
2505-422	NEVIN, DANIEL R	1451	2,194.12	Paper
2505-422	PRADERE, KRISTEN J	4375	441.50	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,467.08	Paper
2512-422	ARNESON, JOHN	346	3,706.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	BAKER, CURTIS D	3468	2,444.14	Paper
2512-422	BAKER, SCOTT W	304	3,348.34	Paper
2512-422	BOGGS, TRAVIS J	2654	3,820.57	Paper
2512-422	CARAS, LANCE E	1660	2,704.01	Paper
2512-422	CHARLES, ROBERT	179	3,671.78	Paper
2512-422	COOK, CRAIG A	4279	1,938.41	Paper
2512-422	DANEN, JASON T	1301	3,066.27	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,599.49	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,578.63	Paper
2512-422	EASTERLING, JOHN R	1113	3,797.40	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,801.02	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,879.84	Paper
2512-422	GARDNER, JASON A	1662	2,744.91	Paper
2512-422	HIGMAN, ERIC M	4280	1,722.23	Paper
2512-422	HORTON, MICAH S	2152	3,399.62	Paper
2512-422	HOWE, TRAVIS W	1663	3,826.55	Paper
2512-422	HUGHES, ALEX W	3467	2,320.03	Paper
2512-422	HUNT, BRYON A	1474	1,200.00	Paper
2512-422	KOKENGE, THOMAS L	4018	1,481.49	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,171.36	Paper
2512-422	MERRITT, MATTHEW P	1545	2,904.19	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,740.55	Paper
2512-422	MORGAN, STEVE	305	1,777.28	Paper
2512-422	NYBERG, KEVIN J	3075	3,824.40	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,387.24	Paper
2512-422	PETTY, CORY E	3076	2,746.31	Paper
2512-422	QUILICI, JIM	237	3,189.49	Paper
2512-422	RAW, THOMAS	426	2,824.59	Paper
2512-422	SANTOS, MIKE	187	3,378.76	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,427.46	Paper
2512-422	SHARP, ALAN R	3857	2,002.74	Paper
2512-422	STOWE, AUSTIN W	3349	2,843.77	Paper
2512-422	TARULLI, THOMAS M	2998	3,581.63	Paper
2512-422	TRISTAO, JASON J	2445	2,798.92	Paper
2515-422	BARR, LORALEI	1204	1,674.98	Paper
2515-422	CARLSON, PERRY A	83	807.04	Paper
2515-422	HORTON, LEE A	384	2,521.47	Paper
2515-422	RUBEN, DAVID M	4128	1,973.33	Paper
2520-422	ALBEE, DAN	303	3,315.69	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	5,150.95	Paper
2525-422	BERNARD, JONATHAN V	4278	1,809.44	Paper
2525-422	COOK, ROBBIE A	2778	2,768.22	Paper
2525-422	DAVIES, JEFF D	1211	2,511.21	Paper
2525-422	GARRETT, GARY M	2618	1,559.84	Paper
2525-422	GELBMAN, DANIEL M	2993	2,043.30	Paper
2525-422	HARNS, CHAD	2782	1,892.83	Paper
2525-422	HILL, CAROL	830	1,368.21	Paper
2525-422	HOLLAND, SHELLEY L	3969	233.60	Paper
2525-422	KESLER, SCOTT K	4137	1,981.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	LINSCOTT, JEFF F	2783	2,706.79	Paper
2525-422	MADEY, MIKE L	3911	2,497.28	Paper
2525-422	MCCULLOUGH, JERRY D	4395	788.82	Paper
2525-422	MORSE, DANIELLE M	4356	160.25	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	2,267.92	Paper
2525-422	PEDRINI, JONATHON J	3348	3,266.47	Paper
2525-422	PRICHARD, EMILY A	4127	1,034.00	Paper
2525-422	RICHS, TORREY H	3314	2,117.00	Paper
2525-422	ROBERTSON, ADAM C	4238	2,217.94	Paper
2525-422	SCHREIHANS, ROBERT	157	3,111.96	Paper
2525-422	TEMPLE, RODNEY	480	7,042.76	Paper
2525-422	WHITE, JAMES	981	3,115.35	Paper
2525-422	WISE, RACHELE E	4299	854.21	Paper
2545-422	BERNTSON, HOUSTON J	4015	141.57	Paper
2545-422	GREEN, COLE E	4154	147.95	Paper
2545-422	HUGHES, DREW S	4016	170.21	Paper
2545-422	NICHOLSON, LUCAS J	4157	174.81	Paper
2545-422	PETERSON, DUSTIN J	4020	318.37	Paper
2545-422	RUMMEL, RODD L	4298	1,443.19	Paper
3005-430	HUNT, BRENDA L	3964	1,641.79	Paper
3005-430	JAMES, EDWIN D	3646	3,470.55	Paper
3005-430	LEFFLER, TONI M	3658	1,696.14	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,110.31	Paper
3005-430	WALKER, COURTNEY L	4165	1,335.54	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,613.01	Paper
3012-430	ANDERSON, DARREN S	3937	1,966.84	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,287.31	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	1,797.28	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	1,693.26	Paper
3012-430	GRUNDY, TOM B	1613	2,643.30	Paper
3012-430	HOGEN, RORY A	262	2,074.35	Paper
3012-430	LEET, KAREN L	3036	2,178.48	Paper
3012-430	LEMONS, SHYLA K	3002	1,491.20	Paper
3012-430	LOWE, LEANNE N	3459	1,516.94	Paper
3012-430	MILLS, CINDY K	2799	2,290.52	Paper
3012-430	OTTINGER, DEBRA L	3752	1,454.66	Paper
3012-430	PARASA, LALITHA	2360	2,049.81	Paper
3012-430	PETRI, TONYA J	3927	1,180.71	Paper
3012-430	PITTENGER, PATRICK	3229	3,810.58	Paper
3012-430	PLATT, JOHN F	1104	1,870.72	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,560.16	Paper
3012-430	RICHARDS, DEBRA L	2208	1,577.30	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3014-424	ALICEA, DANIELE C	4001	1,480.47	Paper
3014-424	RESECK, LENA E	3027	1,679.41	Paper
3014-424	WHEELER, SABRINA D	3309	1,274.09	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,413.52	Paper
3025-419	GOOD, ZACH A	3836	2,401.77	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,732.03	Paper
3025-419	JERUMS, MICHAEL J	3832	2,113.05	Paper
3025-419	LACOMBE, WILLIAM A	619	1,691.04	Paper
3025-419	MIGUEL, TONY G	3008	2,098.24	Paper
3025-419	RIGBY, ERIC C	3652	1,543.26	Paper
3038-431	ALBERTSON, GARY J	2804	1,341.67	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,748.39	Paper
3038-431	BOOTH, JOSEPH D	1724	2,244.39	Paper
3038-431	BOWERS, KEITH L	4152	1,305.73	Paper
3038-431	BROWARD, STEVEN P	1986	1,429.55	Paper
3038-431	BROWN, JACK B	4186	1,402.65	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,040.07	Paper
3038-431	CATLETT, JEFF W	3333	1,153.56	Paper
3038-431	COONS, RYAN M	4270	1,173.58	Paper
3038-431	ENGELS, ERIC B	3570	2,393.80	Paper
3038-431	HACKING, JAMES E	3647	1,267.16	Paper
3038-431	INGRAM, JACK H	2385	1,624.40	Paper
3038-431	LAAKER, JOHN J	350	1,354.09	Paper
3038-431	MOORE, JASON	3443	1,245.11	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,325.76	Paper
3038-431	POUARD, ROBERT	3448	2,129.62	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,323.86	Paper
3038-431	SWANSON, TERRANCE A	4090	1,806.94	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,588.48	Paper
3038-431	TOMASCO, JOHN S	351	1,913.97	Paper
3038-431	WOOD, GARY N	4092	1,556.39	Paper
3201-434	BRADSHAW, JEFF R	1095	2,046.57	Paper
3201-434	BROWER, MATHEW M	3957	1,424.94	Paper
3201-434	BRUKETTA, DAVID M	4057	3,510.25	Paper
3201-434	CARTER, JOSEPH J	4377	1,447.54	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,184.71	Paper
3201-434	ESTRADA, HECTOR L	4221	2,106.09	Paper
3201-434	FONG, DOUGLAS G	1586	2,488.94	Paper
3201-434	FRAGER, GEORGE M	3960	2,314.67	Paper
3201-434	FREEMAN, JAMES R	3888	416.06	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
3201-434	JACKLETT, JAMES V	2842	2,679.16	Paper
3201-434	KELLER, ERIC F	4028	1,765.18	Paper
3201-434	KOTSULL, ALAN	272	2,261.14	Paper
3201-434	MCGOODWIN, JEFF W	401	2,076.24	Paper
3201-434	NEDDENRIEP, KRISTIN J	2746	1,538.59	Paper
3201-434	PECK, KENNETH S	3457	1,697.64	Paper
3201-434	SIMPSON, MARK	539	1,827.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	WHITAKER, DAVID W	3089	1,445.61	Paper
3201-434	WIESE, SHAWN L	3866	2,474.35	Paper
3502-435	AGRELLA, KEVIN T	2412	1,623.05	Paper
3502-435	BROWN, NICOLAS A	551	2,537.02	Paper
3502-435	COLLIER, AARON S	3551	1,780.61	Paper
3502-435	ESTES, JAMES M	2829	1,559.38	Paper
3502-435	GORDON, THOMAS G	835	1,474.29	Paper
3502-435	HORTON, CURTIS W	168	3,385.93	Paper
3502-435	JOST, THEODORE R	3001	1,174.89	Paper
3502-435	KELLY, SHADOW L	3518	1,259.97	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,218.43	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	1,162.98	Paper
3502-435	PALMER, RICHARD K	750	2,850.91	Paper
3502-435	REID, JERAD M	3410	1,138.82	Paper
3502-435	REYNA, KELLY J	3831	1,104.50	Paper
3502-435	RICHARDSON, NATHAN	3289	1,057.79	Paper
3502-435	RUIZ, GREGG A	3612	1,430.70	Paper
3502-435	SHINE, ROBERT	643	1,635.61	Paper
3502-435	THICKE, MICHAEL R	3246	1,225.36	Paper
3502-435	TIEARNEY, NATHAN J	4364	986.51	Paper
3502-435	TRUELL, JESSE A	3266	1,108.49	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,670.48	Paper
3502-435	WISE, URIAH V	3032	1,081.22	Paper
3702-437	COPP, JOSHUA J	3550	1,373.16	Paper
3702-437	COX, GEORGE	862	1,265.42	Paper
3702-437	EISNER, DAVID F	3130	1,049.21	Paper
3702-437	MITCHELL, TODD D	273	2,127.58	Paper
3702-437	PIER, CAMERON M	3834	1,207.49	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,095.21	Paper
3702-437	SULLI, NICHOLAS V	3225	1,148.08	Paper
4300-412	BREUER, TINA M	1477	1,566.74	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,704.94	Paper
4300-412	HILL, ERIN L	4258	1,095.70	Paper
4300-412	LUIS, KRISTIN N	1772	3,517.31	Paper
4300-412	MESSMANN, MICHAEL M	4089	1,783.49	Paper
4505-423	BANISTER, ALI M	4134	2,652.25	Paper
4505-423	BIANCHI, BEN	361	3,085.80	Paper
4505-423	BURCHIEL, CHRISTINE M	3062	990.45	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,858.97	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,349.80	Paper
4505-423	FELIX, RYAN J	4388	2,100.99	Paper
4505-423	LAWLOR, LINDA L	1784	2,365.66	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,113.78	Paper
4505-423	MC GEE, CINDY A	1823	2,459.99	Paper
4505-423	MENDOZA, EFREN	1004	2,296.79	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,538.46	Paper
4505-423	URRUTIA, JOSE A	2219	2,268.92	Paper
4506-423	AIKINS, ALBERT	398	1,773.91	Paper
4506-423	BEER, PAULA	711	1,349.83	Paper
4506-423	BRENENSTALL, MARK G	2061	1,685.69	Paper
4506-423	CANNE, MICHAEL A	3466	1,630.57	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	COUNCILMAN, SUE A	3555	55.32	Paper
4506-423	DANTZLER, FRANCES C	2882	1,523.39	Paper
4506-423	DAVIS, SCOTT B	1506	2,925.22	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,418.44	Paper
4506-423	GARRISON, CHRISTINE M	292	2,335.55	Paper
4506-423	GREENLEE, RENE A C	4393	525.56	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,664.52	Paper
4506-423	JOHNSON, SARAH B	4301	1,368.44	Paper
4506-423	LAPAILLE, RENAY D	4083	1,437.83	Paper
4506-423	LAUGHLIN, MICHELE J	4293	231.66	Paper
4506-423	LUTU, JAMES S	3549	1,553.41	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,897.05	Paper
4506-423	PEKA, KRISTYNA L	3966	1,461.63	Paper
4506-423	REYNOLDS, GINA L	4031	55.32	Paper
4506-423	RIGGIN, KEVIN R	4256	1,039.07	Paper
4506-423	WOEBBEKING, PATRICIA A	4401	527.08	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,250.01	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	1,589.36	Paper
4700-412	CORTES, MAXINE	3285	3,796.36	Paper
4700-412	DANIEL, TAWNYA S	2435	1,739.68	Paper
4700-412	FISCHER, CARIN	511	2,616.30	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,854.78	Paper
4700-412	GONZALES, MELIAH H	2605	2,008.58	Paper
4700-412	GREENBURG, SUSAN	3622	1,357.08	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,173.95	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,714.16	Paper
4700-412	HIGGINS, JOLIE C	1264	2,698.35	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,918.15	Paper
4700-412	KUNIS, ASHLEY M	4276	1,033.79	Paper
4700-412	LOPEZ, JULIO A	952	2,213.49	Paper
4700-412	LOPEZ, SYLVIA C	405	2,739.80	Paper
4700-412	LOYOLA, MIRNA	3441	1,506.31	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,171.92	Paper
4700-412	MATHEWS, PRESTON S	4384	2,110.51	Paper
4700-412	NICHOLS, LESLIE A	2190	2,338.39	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,087.74	Paper
4700-412	PLANETA, TRACY E	4058	1,114.89	Paper
4700-412	PUTZ, AMBER B	3979	1,117.53	Paper
4700-412	TATRO, JOHN	667	3,885.59	Paper
4700-412	TINAJERO, MARTHA A	2649	1,710.04	Paper
4700-412	TORRES, BRENDA L	1551	1,533.03	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,549.72	Paper
4700-412	WAKELING, EVELYN S	3643	1,439.38	Paper
4700-412	YANG, WENDY E	623	2,016.09	Paper
4705-412	BACA, REGINA M	4244	1,360.71	Paper
4705-412	CONTI, ROBERT M	3780	483.12	Paper
4705-412	DAVIS, KURT	85	947.87	Paper
4705-412	FLETCHER, TAD N	4239	3,120.40	Paper
4705-412	GEORGE, ANA G	3623	1,295.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	GOODMAN, ANDREW L	4329	863.59	Paper
4705-412	HALE, MARTIN G	3962	1,127.33	Paper
4705-412	JONES, KRYSTINA S	4385	953.45	Paper
4705-412	PARKER, ROBERT B	3263	432.75	Paper
4705-412	PETERS, JAYNE Y	2503	1,249.87	Paper
4705-412	RYBA, JUSTIN M	3434	2,132.41	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,083.11	Paper
4705-412	SUMMERS, CATHERINE E	254	2,331.70	Paper
4705-412	SWALM, DOUGLAS D	3975	628.82	Paper
4705-412	TRACY, ROBERT P	86	502.75	Paper
4705-412	WOOMER, DANN F	3781	577.77	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	1,588.36	Paper
5005-452	KRAHN, VERN L	1243	2,536.00	Paper
5005-452	LIVESAY, APRIL G	3926	1,162.29	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	1,176.88	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	KASTENS, DANIEL D	4094	1,374.11	Paper
5012-452	KELLY, HEATHER C	3224	1,047.06	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,125.18	Paper
5012-452	NAVARRO, DAVID A	3203	2,066.29	Paper
5012-452	STULTZ, JASON D	3399	1,138.83	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,195.17	Paper
5034-419	ALBERTSON, ERICK J	2272	1,426.16	Paper
5034-419	BARFF, GEORGE H	4300	1,231.74	Paper
5034-419	BENSON, KIRT A	4309	1,405.32	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,642.10	Paper
5034-419	BUTTNER, RICHARD	641	1,372.40	Paper
5034-419	DEVERAUX, SHANE D	2487	1,285.82	Paper
5034-419	DININGER, PAUL I	1215	1,429.17	Paper
5034-419	FOSTER, JAMES S	4095	1,714.89	Paper
5034-419	KEITH, WILLIAM	326	2,348.40	Paper
5034-419	MEITZNER, ROBERT F	319	1,493.13	Paper
5034-419	OTERO, SERGIO A	2692	1,207.43	Paper
5034-419	REED, RONALD J	2808	2,147.99	Paper
5047-452	BOLLINGER, ANN P	3101	2,036.78	Paper
5055-451	AMATO, ZACH M	4043	235.96	Paper
5055-451	BRIGGEMAN, DREW A	4191	26.31	Paper
5055-451	COBB, DELANEY R	4320	127.35	Paper
5055-451	ESTES, JEREMY R	4171	95.89	Paper
5055-451	GALLEGOS, MARCUS J	4172	99.07	Paper
5055-451	GARRETT, DANIELLE L	3943	25.39	Paper
5055-451	HARDGRAVE, ALBERT W	3176	252.85	Paper
5055-451	HINTON, SAMANTHA D	4321	196.67	Paper
5055-451	HOLCOMB, MARINA L	4044	97.94	Paper
5055-451	JENNINGS, TAMI D	1386	1,761.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	KIERNAN, JAMES P	4322	105.45	Paper
5055-451	LLAMAS, JENNY A	3805	292.25	Paper
5055-451	MARSHALL, ADA D	1726	1,111.79	Paper
5055-451	MERTZ, GAIL	4055	265.33	Paper
5055-451	MEYER, ASHLEY M	4176	126.65	Paper
5055-451	MEYER, KURT	354	2,398.19	Paper
5055-451	PECKHAM, CARLY X	4314	43.72	Paper
5055-451	PITTINGER, DANIEL W	4179	160.31	Paper
5055-451	PORTER, ROBBIN M	4199	31.73	Paper
5055-451	POWELL, SHELBY L	3948	316.52	Paper
5055-451	QUINTERO, GLORIA	3947	424.03	Paper
5055-451	SANCHEZ, EMILY C	4182	247.01	Paper
5055-451	SCHADECK, CALEB M	4183	396.58	Paper
5055-451	SOLLBERGER, TREVOR R	4184	20.90	Paper
5055-451	TERRILL, JACQUE	3958	106.04	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	135.43	Paper
5055-451	VILLANUEVA, LESLIE G	4328	84.22	Paper
5055-451	VONJAMES, DAKOTA C	4344	246.29	Paper
5055-451	WARNER, REBECCA A	3510	128.64	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	34.60	Paper
5056-451	AMES, MITCH	286	2,277.35	Paper
5056-451	BRANDENBURG, WARREN B	4399	522.24	Paper
5056-451	DODGE, KELLY E	3791	127.47	Paper
5056-451	KLUG, ERIC M	2878	1,892.52	Paper
5056-451	STARCKS, JERRY C	4086	454.59	Paper
5056-451	TEDFORD, DARIN P	4107	191.32	Paper
5057-451	CUSUMANO, JOSEPH M	4194	224.49	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	158.68	Paper
5057-451	DUNN, CAROL A	2161	216.76	Paper
5057-451	FERNANDEZ, EMILY K	4195	359.22	Paper
5057-451	FOWZER, SIERRA R	3498	488.86	Paper
5057-451	GARCIA, TAYLOR L	4336	172.07	Paper
5057-451	KEITH, ERIKA J	4372	54.20	Paper
5057-451	KRAHN, KATIE R	3809	372.66	Paper
5057-451	MCELFISH, LINDSEY R	3807	416.31	Paper
5057-451	NELSON, HILLARY A	4100	422.10	Paper
5057-451	PAPKE, KYLE E	4341	170.31	Paper
5057-451	PHILLIPS, JAYE E	4248	1,719.19	Paper
5057-451	PLEMEL, SHELLEY M	4072	15.02	Paper
5057-451	RUYBALID, SHAYNA N	3297	27.31	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	309.27	Paper
5057-451	SMITH, LINDSEY R	4074	348.12	Paper
5057-451	SORACCO, MEAGAN S	1105	2,385.25	Paper
5057-451	TIBBETS, ASHLEY E	4317	187.72	Paper
5057-451	TINNES, AMANDA K	4075	375.58	Paper
5057-451	TUTTLE, KANDIS A	4202	308.10	Paper
5057-451	WHITE, LEEANN N	4346	270.69	Paper
5060-451	ADAMS, ZACHARY B	3174	63.73	Paper
5060-451	BEACH, BRANDON C	4204	46.43	Paper
5060-451	BRAGG JR, JOHN W	3729	72.84	Paper
5060-451	CHANEY, JEFFREY P	3925	336.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	CHAPMAN, SCOTT M	2340	1,729.89	Paper
5060-451	COTRONEO, NATHAN L	4205	92.87	Paper
5060-451	FONDA, JAMES S	4389	185.74	Paper
5060-451	GILLOTT, JASON F	3903	116.09	Paper
5060-451	HACK, COURTNEY L	3892	131.82	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	106.81	Paper
5060-451	SAAVEDRA, BIANCA D	3385	190.25	Paper
5060-451	SAYAFI, MOHAMAD A	3889	66.01	Paper
5060-451	ZUMBRO, JACOB E	4254	46.43	Paper
5067-443	GLANCY, MICHAEL T	310	1,927.27	Paper
5067-443	ZUEND, TERRELL A	1990	1,236.13	Paper
6200-455	ANTIPA, SUSAN M	1471	2,117.32	Paper
6200-455	BUTLER, HEATHER R	4080	1,888.28	Paper
6200-455	COTTON, MAXINE J	328	1,469.91	Paper
6200-455	DEVANEY, SANDRA D	846	1,348.95	Paper
6200-455	HAAKINSON, ROGER A	881	1,142.82	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	2,030.80	Paper
6200-455	MORGAN, NAOMI M	4151	286.88	Paper
6200-455	NEVIN, DARLENE A	4246	227.62	Paper
6200-455	PIMENTEL, YADHIRA	3974	368.57	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	1,217.16	Paper
6200-455	WALT, MOLLY R	3630	1,603.74	Paper
6200-455	WERLINGER, ELAINE J	329	1,772.53	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	1,726.30	Paper
6800-441	ASHLEY, FRANCES M	2946	1,573.75	Paper
6800-441	BARLOW, JUDY L	3868	2,312.40	Paper
6800-441	BAROSSO, ANGELA L	2823	2,546.93	Paper
6800-441	BAUMANN, TAMARA L	4060	1,391.09	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,425.02	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	1,863.83	Paper
6800-441	CERVANTES, CLAUDIA J	4262	502.37	Paper
6800-441	CHANDLER, VICTORIA J	3728	976.51	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,285.27	Paper
6800-441	CORBIT, JUNE K	3878	1,332.92	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	1,085.85	Paper
6800-441	HASTY, SHAUN M	4099	298.64	Paper
6800-441	HENRY, JUNE A	3070	480.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	HOLLOWAY, MARGARET	4059	2,076.27	Paper
6800-441	HONE, STEPHANIE	4381	2,023.97	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,806.10	Paper
6800-441	JIMENEZ, ANA J	3916	2,139.39	Paper
6800-441	MILES, SALLYANNE L	3741	884.24	Paper
6800-441	MORENO, KAREN	4085	512.00	Paper
6800-441	PARKS, GREGORY P	4318	1,979.34	Paper
6800-441	PURKEY, BECKY W	3636	1,747.12	Paper
6800-441	RADTKE, TAYLOR N	3856	1,465.81	Paper
6800-441	RASNER, RACHAEL E	4003	1,886.33	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,414.33	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,451.94	Paper
6800-441	SPROAT, MARK C	4302	1,666.45	Paper
6800-441	STONER, MICHELLE R	3784	538.56	Paper
6800-441	URE, MARISSA E	4091	1,891.77	Paper
6800-441	WARTGOW, SANDRA M	4236	2,186.19	Paper
6800-441	WHEAT, JENNIFER A	4398	1,361.55	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	1,064.39	Paper
6804-441	BLATNICK, KYLE J	4249	1,374.90	Paper
6804-441	DEBUSK, KAREN M	4144	1,045.39	Paper
6804-441	GOWER, MITCHELL A	2283	1,279.51	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	860.93	Paper
6804-441	STEVENS, KERRY R	2271	2,170.49	Paper
7200-413	COOPER, ELAYNA M	3633	29.59	Paper
7200-413	DUNN, JOEL	466	2,975.18	Paper
7200-413	HORVATH, J KYLE	4360	1,463.62	Paper
7200-413	HUFFMAN, LISA K	4163	384.58	Paper
7200-413	MACAULEY, LINDA K	3682	955.54	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,639.26	Paper
7200-413	SALANOA, JAMES T	4255	662.56	Paper

Total Direct Deposits - 695 1,177,249.67
 Paper Option - 695
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
216-413	BUNCH, KATHRYN E	878	216428	507.41
216-413	UPTERGROVE, FREDERICK C	2386	216429	129.16
400-413	MASSOW, DONALD P	4403	216430	524.22
500-413	CRAWFORD, SUZANNE M	3961	216431	1,446.83
2011-421	RISENHOOVER, NORVAL B	3260	216432	570.66
2011-421	URBANSKI, KURT J	2492	216433	2,074.88
	SO DAKOTA CHILD SUPPRT PMT CTR		216466	364.62
2012-421	STAGLIANO, JOSHUA G	1868	216434	2,261.21
2014-421	POINTER, ERIC F	4402	216435	953.06
2512-422	COLATORTI, JAMES P	1661	216436	2,115.87
2512-422	HUNT, BRYON A	1474	216437	2,124.52
2512-422	ROBERTS, BRENT L	4406	216438	1,259.12
2515-422	BASEEL, GARY	17	216439	448.64
2515-422	ENGELS, KENNETH E	4064	216440	73.98
2520-422	SHIREY, DANIEL	532	216441	221.67
2525-422	COVEY, STEVEN M	4405	216442	1,259.12
2545-422	LICATA, DANTE M	4019	216443	147.95
	INTERNAL REVENUE SERVICE		216465	115.00
4506-423	PRATT, CRISSY A	3563	216444	110.65
4705-412	LEWIS, JOHN W	3777	216445	533.12
5055-451	AUNKST, MIA G	2097	216446	184.83
5055-451	BAEZA, GERARDO	4333	216447	113.58
5055-451	DA SILVA, FRANCISCO Y	4335	216448	109.53
5055-451	GUTIERREZ, HAROLD	4353	216449	153.09
5055-451	HOOD, ZACKERY W	4175	216450	400.02
5055-451	LIMON GONZALEZ, ELIZABETH	3944	216451	65.49
5055-451	PHAM, NGUYEN	4050	216452	87.14
5055-451	ROBERTS, BRENT A	4325	216453	86.61
5057-451	BAILY, BRITTANY M	4190	216454	189.63
5057-451	DAVIS, ALLIE A	3954	216455	15.94
5057-451	GALL, THOMAS B	4386	216456	244.62
5057-451	KUNTER, JACOB J	4071	216457	214.79
5057-451	MATHIESEN, BRIANNA M	3955	216458	283.57
5057-451	MEJORADO-RUIZ, ANNAY	4382	216459	168.61
5060-451	LOVE, ROBERT L	277	216460	268.61
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216461	249.62
5060-451	VALLEY, BRIANA J	2242	216462	36.42
6200-455	BALL, TINA	3548	216463	938.72
6804-441	CRAM, BRUCE A	3331	216464	1,327.69
	Total Checks -		39	22,380.20