



**Prepared By:** Janet Busse, Department Business Manager

**Reviewed By:** Nicholas Marano  
(City Manager)

Date: 1/6/15

Joseph L. Whiff  
(District Attorney)

Date: 1/6/15

Nancy Paulson  
(Finance Director)

Date: 1/6/15

**Board Action Taken:**

Motion: \_\_\_\_\_

1) \_\_\_\_\_

Aye/Nay

2) \_\_\_\_\_

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(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
346103	12 19 2014	8227	ALPINE HELICOPTER SERVICE INC.	2,445.00	2,445.00	4,334.00	4,488.45
346290	12 26 2014	208160	BURNEY'S COMMERCIAL SVC. OF NV. IN	739.00	739.00	.00	205.00
346401	1 2 2015	99998	KENDALL BAKER	25.00	4,294.07	8,499.02	9,771.50
346097	12 19 2014	2665216	AAKER, NICKI	89.00	593.00	1,584.22	344.34
346098	12 19 2014	999916	AARON & CYNTHIA LAVAL	2,100.00	8,222.96	5,539.00	1,927.81
345875	12 12 2014	99998	AARON ORLICK	25.00	4,294.07	8,499.02	9,771.50
346099	12 19 2014	999911	ABBOTT KERRY	7.91	1,191.38	1,494.80	2,574.51
346402	1 2 2015	15446	ACS GOVT. SYSTEMS INC	3,095.50	3,095.50	3,440.00	.00
346100	12 19 2014	100993	ADVANCED DATA SYSTEMS INC.	2,200.00	24,597.00	66,358.00	52,275.80
345876	12 12 2014	2665074	AETNA BEHAVIORAL HEALTH LLC	839.37	5,015.64	9,888.69	9,334.53
346403	1 2 2015	2665650	AGENCY 36	500.00	15,000.00	.00	.00
345878	12 12 2014	15976	AIRGAS USA	182.91	1,231.49	423.37	749.02
346277	12 26 2014	15970	AKERMAN SENTERPITT	4,000.00	20,000.00	48,000.00	48,000.00
346101	12 19 2014	2665475	ALBRIGHT, HAL	238.35	391.51	3,100.33	.00
346102	12 19 2014	2664197	ALLEN, KAREN	99.68	947.44	2,298.19	1,782.25
346404	1 2 2015	2664197	ALLEN, KAREN	253.92	947.44	2,298.19	1,782.25
345879	12 12 2014	514	ALPINE SIGNS INC.	165.00	4,144.00	4,570.00	7,642.65
346104	12 19 2014	514	ALPINE SIGNS INC.	250.00	4,144.00	4,570.00	7,642.65
346105	12 19 2014	999913	ALVAREZ, NORMA	120.00	44,847.85	238,251.66	62,966.02
345880	12 12 2014	999915	AMBER VEACH	50.00	16,161.26	31,084.92	31,078.96
345881	12 12 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,406.37	18,088.92	30,775.38	9,076.99
346278	12 26 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,364.94	18,088.92	30,775.38	9,076.99
346106	12 19 2014	9496	AMERICAN READY-MIX INC.	1,078.50	1,078.50	.00	.00
345882	12 12 2014	103950	AMERIGAS	105.53	5,176.77	7,638.83	6,075.32
346107	12 19 2014	103950	AMERIGAS	800.37	5,176.77	7,638.83	6,075.32
346279	12 26 2014	103950	AMERIGAS	807.31	5,176.77	7,638.83	6,075.32
346108	12 19 2014	3140	ANASTASSATOS, GEORGE	429.79	8,784.79	9,605.00	3,150.00
346280	12 26 2014	3140	ANASTASSATOS, GEORGE	1,700.00	8,784.79	9,605.00	3,150.00
346405	1 2 2015	3140	ANASTASSATOS, GEORGE	840.00	8,784.79	9,605.00	3,150.00
345883	12 12 2014	99998	ANDREA WILLIAMS	25.00	4,294.07	8,499.02	9,771.50
346109	12 19 2014	999916	ANGELICA LEISLE	105.00	8,222.96	5,539.00	1,927.81
345884	12 12 2014	99998	ANNEL SADLER	25.00	4,294.07	8,499.02	9,771.50
345885	12 12 2014	104850	ARAMARK UNIFORM SERVICES	456.87	6,511.12	12,666.62	12,107.44
346406	1 2 2015	104850	ARAMARK UNIFORM SERVICES	446.19	6,511.12	12,666.62	12,107.44
345886	12 12 2014	2664445	ARC HEALTH AND WELLNESS	2,703.59	33,686.17	67,533.72	68,191.96
346110	12 19 2014	2664445	ARC HEALTH AND WELLNESS	493.73	33,686.17	67,533.72	68,191.96
346281	12 26 2014	2664445	ARC HEALTH AND WELLNESS	2,108.45	33,686.17	67,533.72	68,191.96
346407	1 2 2015	2664445	ARC HEALTH AND WELLNESS	1,801.37	33,686.17	67,533.72	68,191.96
346408	1 2 2015	2665826	ARELLANO HEATING & AIR	4,891.00	4,891.00	.00	.00
346111	12 19 2014	2663976	ARMAC CONSTRUCTION LLC	12,975.00	14,885.00	107,009.50	66,997.29
346409	1 2 2015	2663976	ARMAC CONSTRUCTION LLC	1,910.00	14,885.00	107,009.50	66,997.29
346112	12 19 2014	2593	ARMSTRONG ESQ, KAY ELLEN	1,125.00	4,450.00	169,755.45	141,460.10
345887	12 12 2014	525	AT&T	213.14	1,238.57	2,086.63	2,873.31
345888	12 12 2014	1402795	AT&T	.00	88,587.90	161,009.78	155,081.10
345889	12 12 2014	1402795	AT&T	6,574.21	88,587.90	161,009.78	155,081.10
346113	12 19 2014	525	AT&T	72.09	1,238.57	2,086.63	2,873.31
346114	12 19 2014	1402795	AT&T	.00	88,587.90	161,009.78	155,081.10
346115	12 19 2014	1402795	AT&T	.00	88,587.90	161,009.78	155,081.10
346116	12 19 2014	1402795	AT&T	6,260.17	88,587.90	161,009.78	155,081.10

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
346282	12 26 2014	525	AT&T	89.41	1,238.57	2,086.63	2,873.31
346283	12 26 2014	1402795	AT&T	537.58	88,587.90	161,009.78	155,081.10
346284	12 26 2014	2664955	AT&T	3,619.00	21,714.00	43,428.00	43,428.00
346410	1 2 2015	1402795	AT&T	558.54	88,587.90	161,009.78	155,081.10
346411	1 2 2015	2664779	AT&T	196.80	1,063.44	2,333.16	1,712.16
346412	1 2 2015	2664649	AT&T MOBILITY #287231786465	315.67	878.97	1,827.07	1,811.57
345890	12 12 2014	2665000	AT&T MOBILITY #287244591607	63.89	357.98	757.56	795.61
346413	1 2 2015	2665000	AT&T MOBILITY #287244591607	65.49	357.98	757.56	795.61
345891	12 12 2014	2665687	AT&T MOBILITY #28725928376	237.27	1,013.01	.00	.00
346117	12 19 2014	15698	AT&T MOBILITY #874404305	.00	2,967.34	13,051.08	12,741.73
346118	12 19 2014	15698	AT&T MOBILITY #874404305	602.36	2,967.34	13,051.08	12,741.73
346119	12 19 2014	2664055	AT&T ONENET SERVICE	.00	225.73	476.38	439.34
346120	12 19 2014	2664055	AT&T ONENET SERVICE	43.58	225.73	476.38	439.34
345892	12 12 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	22,593.07	44,131.83	42,527.06
345893	12 12 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	22,593.07	44,131.83	42,527.06
345894	12 12 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	22,593.07	44,131.83	42,527.06
345895	12 12 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	22,593.07	44,131.83	42,527.06
345896	12 12 2014	1402800	AT&T-CENTREX #775 887-2199 5381	3,769.24	22,593.07	44,131.83	42,527.06
345897	12 12 2014	99998	AUDRA FINLEY	25.00	4,294.07	8,499.02	9,771.50
345898	12 12 2014	15595	AUTUMN FUNERALS & CREMATIONS	550.00	1,650.00	3,300.00	2,750.00
345899	12 12 2014	14004	AWARDZONE LLC	31.95	223.00	338.40	119.95
346285	12 26 2014	14004	AWARDZONE LLC	15.90	223.00	338.40	119.95
345900	12 12 2014	99998	BAILEY MCKENZIE	75.00	4,294.07	8,499.02	9,771.50
345901	12 12 2014	2665700	BANK OF AMERICA	.00	35,973.25	.00	.00
345902	12 12 2014	2665700	BANK OF AMERICA	1,315.38	35,973.25	.00	.00
346286	12 26 2014	14021	BARCELLOS, JIM	64.40	64.40	100.69	243.31
346121	12 19 2014	2664559	BARLOW, JUDY	10.08	76.16	406.05	126.07
346122	12 19 2014	14195	BAROSSO, ANGELA	202.92	647.96	1,837.43	1,240.69
346414	1 2 2015	15505	BELLA LAGO VILLAGE LLC	600.00	4,200.00	6,250.00	3,557.00
346415	1 2 2015	14402	BENTLEY SYSTEMS INC.	2,484.75	7,329.19	21,428.53	6,548.14
346416	1 2 2015	3734	BEVERLY REALTY INC.	600.00	4,200.00	3,640.00	540.00
345903	12 12 2014	15963	BHC CONSULTANTS LLC	5,353.53	69,160.20	131,195.50	59,990.19
346417	1 2 2015	15963	BHC CONSULTANTS LLC	23,821.05	69,160.20	131,195.50	59,990.19
346287	12 26 2014	2664084	BICKMORE RISK SERVICES	7,075.00	7,075.00	11,450.00	.00
346418	1 2 2015	2664183	BIELAT M.A.MFT, KELLY	90.00	1,110.00	5,010.00	6,990.00
346123	12 19 2014	999916	BIG O TIRES	40.00	8,222.96	5,539.00	1,927.81
346124	12 19 2014	999916	BIJHAN JAZANI	450.00	8,222.96	5,539.00	1,927.81
345904	12 12 2014	999913	BILLINGS, ERIC	27.50	44,847.85	238,251.66	62,966.02
346288	12 26 2014	2663793	BLOOMER, CORTNEY	225.46	1,151.34	2,993.92	2,092.89
345905	12 12 2014	3663	BOARD OF REGENTS	7,500.00	58,766.56	167,950.72	132,222.00
346289	12 26 2014	3663	BOARD OF REGENTS	681.82	58,766.56	167,950.72	132,222.00
346419	1 2 2015	99998	BRADLEY GILL	25.00	4,294.07	8,499.02	9,771.50
345906	12 12 2014	99998	BRENDA ERICKSON	25.00	4,294.07	8,499.02	9,771.50
345907	12 12 2014	99998	BRET PETERSON	25.00	4,294.07	8,499.02	9,771.50
346420	1 2 2015	1558	BREWERY ARTS CENTER	29,820.92	97,510.22	134,165.95	140,000.00
345908	12 12 2014	99998	BRIAN MCKENZIE	75.00	4,294.07	8,499.02	9,771.50
345909	12 12 2014	999915	BRIANNA WADE	20.26	16,161.26	31,084.92	31,078.96
345910	12 12 2014	2664363	BRIGGS, PATRICIA	1,214.00	6,232.00	13,854.00	12,106.00
346125	12 19 2014	99995	BROWN, FRED	111.59	18,708.48	46,066.03	27,351.50

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346421	1 2 2015	10774	BRUKETTA, DAVID	59.00	59.00	611.00	234.33
346422	1 2 2015	11618	BRUNO, JOE	69.44	1,605.94	5,538.60	4,580.47
346423	1 2 2015	99998	CACI KASH	25.00	4,294.07	8,499.02	9,771.50
346424	1 2 2015	300300	CAD PEST CONTROL SERVICES INC	100.00	4,190.00	6,140.00	2,320.00
345911	12 12 2014	99998	CANDICE PRESTEL	25.00	4,294.07	8,499.02	9,771.50
346126	12 19 2014	2665207	CANON SOLUTIONS AMERICA, INC.	86.60	1,029.74	1,068.39	516.98
345912	12 12 2014	2664673	CAPITAL CITY COUNSELING	50.00	550.00	1,100.00	1,098.00
346127	12 19 2014	2664673	CAPITAL CITY COUNSELING	100.00	550.00	1,100.00	1,098.00
346291	12 26 2014	2664673	CAPITAL CITY COUNSELING	50.00	550.00	1,100.00	1,098.00
346292	12 26 2014	301560	CAPITAL FORD INC.	8,528.02	8,528.02	26,298.16	8,511.67
346128	12 19 2014	301600	CAPITAL GLASS INC.	1,035.00	15,123.50	21,317.14	8,644.93
346129	12 19 2014	7478	CAPITOL CITY CREMATION & BURIAL	550.00	1,650.00	4,400.00	2,750.00
346130	12 19 2014	302300	CAPITOL REPORTERS	926.60	11,966.51	24,624.41	20,095.41
346293	12 26 2014	302300	CAPITOL REPORTERS	116.25	11,966.51	24,624.41	20,095.41
346294	12 26 2014	16011	CARDINAL HEALTH	342.69	23,003.03	43,508.07	56,982.46
346425	1 2 2015	13411	CAROLLO ENGINEERS	116,515.23	463,537.61	877,287.29	140,802.97
345913	12 12 2014	999913	CARRILLO, GERADO	45.00	44,847.85	238,251.66	62,966.02
346426	1 2 2015	999911	CARSON CATALINA APARTMENTS LTD	10.00	1,191.38	1,494.80	2,574.51
345914	12 12 2014	11396	CARSON CITY CHAMBER OF COMMERCE	275.00	13,639.33	3,475.00	1,019.38
346295	12 26 2014	11396	CARSON CITY CHAMBER OF COMMERCE	8,426.83	13,639.33	3,475.00	1,019.38
345915	12 12 2014	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	28,017.00	48,562.80	48,095.85
346296	12 26 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	28,017.00	48,562.80	48,095.85
345916	12 12 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,702.00	23,558.00	39,776.50	39,748.00
346297	12 26 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,713.50	23,558.00	39,776.50	39,748.00
345917	12 12 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,729.50	38,676.50	70,967.00	70,400.50
346298	12 26 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,729.50	38,676.50	70,967.00	70,400.50
346131	12 19 2014	304300	CARSON CITY NUGGET	444.98	644.98	10,357.57	13,200.15
346132	12 19 2014	999913	CARSON CITY ROTARY CLUB	120.00	44,847.85	238,251.66	62,966.02
345918	12 12 2014	12	CARSON CITY SHERIFF'S	600.00	7,950.00	14,175.00	12,600.00
346299	12 26 2014	12	CARSON CITY SHERIFF'S	600.00	7,950.00	14,175.00	12,600.00
345919	12 12 2014	999911	CARSON CREATURE CATCHERS	9.25	1,191.38	1,494.80	2,574.51
346133	12 19 2014	11577	CARSON MEDIATION CENTER	250.00	1,700.00	5,795.00	2,229.53
346427	1 2 2015	2665699	CARSON NOW LLC	540.00	3,240.00	.00	.00
346134	12 19 2014	999916	CARSON SCHOOL DISTRICT	841.82	8,222.96	5,539.00	1,927.81
346300	12 26 2014	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	224.00	784.00	560.00
345920	12 12 2014	307862	CARSON VALLEY OIL CO	15.00	12,170.86	43,090.87	43,293.85
346428	1 2 2015	307862	CARSON VALLEY OIL CO	137.50	12,170.86	43,090.87	43,293.85
346135	12 19 2014	2665361	CARSON VICTORY ROLLERS	408.00	2,616.00	6,924.00	406.30
346429	1 2 2015	307900	CARSON WATER SUB-CONSERVANCY DIST.	3,879.21	204,270.35	395,208.67	459,123.75
345921	12 12 2014	308610	CASHMAN EQUIPMENT COMPANY	11,073.79	754,516.38	144,699.88	63,788.19
346301	12 26 2014	308610	CASHMAN EQUIPMENT COMPANY	54,670.00	754,516.38	144,699.88	63,788.19
346430	1 2 2015	11508	CATHLEEN ALLISON	920.00	23,532.50	15,745.00	7,075.00
346302	12 26 2014	13556	CAUSEY DEMGEN & MOORE INC.	2,500.00	6,000.00	.00	6,000.00
346431	1 2 2015	6149	CCSO AERO SQUADRON	688.00	2,660.00	3,644.00	604.80
346303	12 26 2014	7750	CCSO SPECIAL INVESTIGATIVE FUND	2,500.00	7,871.52	16,242.62	24,636.99
345922	12 12 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	13,799.91	21,333.26	22,081.29
345923	12 12 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	2,671.00	13,799.91	21,333.26	22,081.29
346304	12 26 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	548.14	13,799.91	21,333.26	22,081.29
346432	1 2 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	252.00	13,799.91	21,333.26	22,081.29

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346136	12 19 2014	99995	CENTURY 21 JIM WILSON REALTY	45.52	18,708.48	46,066.03	27,351.50
346137	12 19 2014	99995	CERVANTES, JOSE	130.12	18,708.48	46,066.03	27,351.50
345924	12 12 2014	99998	CHADD STAFFORD	50.00	4,294.07	8,499.02	9,771.50
345925	12 12 2014	99998	CHARITY MEADOWS	25.00	4,294.07	8,499.02	9,771.50
345926	12 12 2014	2665788	CHARLES ABBOTT ASSOCIATES, INC.	28,534.55	62,415.24	.00	.00
346433	1 2 2015	2665788	CHARLES ABBOTT ASSOCIATES, INC.	13,551.26	62,415.24	.00	.00
346138	12 19 2014	1114	CHARLES, ROBERT	57.37	57.37	588.12	.00
346139	12 19 2014	12033	CHARTER COMMUNICATIONS	241.70	2,021.98	3,901.88	4,267.16
346434	1 2 2015	12033	CHARTER COMMUNICATIONS	57.68	2,021.98	3,901.88	4,267.16
346435	1 2 2015	99998	CHASE ROWE	25.00	4,294.07	8,499.02	9,771.50
345927	12 12 2014	13144	CHEMART	7,417.16	7,426.67	6,950.89	6,835.30
346305	12 26 2014	2663399	CHEVRON AND TEXACO BUSINESS CARD	220.29	2,371.26	2,245.69	4,147.51
346140	12 19 2014	310600	CINDERLITE TRUCKING INC	1,812.20	51,899.05	23,481.81	6,179.28
346538	1 2 2015	15439	CINDY TALIA	100.00	700.00	700.00	2,250.00
345928	12 12 2014	12899	CLASSIC OPTION LLC.	1,000.00	5,000.00	12,000.00	12,000.00
345929	12 12 2014	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00	1,215.00	2,691.08	2,779.19
345930	12 12 2014	99998	CLYDENE MICKELSON	25.00	4,294.07	8,499.02	9,771.50
346141	12 19 2014	99995	COBLER, MARILYN	51.09	18,708.48	46,066.03	27,351.50
345931	12 12 2014	2547	COMMUNITY COUNSELING CENTER	220.00	56,857.75	117,954.24	57,170.00
346142	12 19 2014	2547	COMMUNITY COUNSELING CENTER	13,733.50	56,857.75	117,954.24	57,170.00
346306	12 26 2014	2547	COMMUNITY COUNSELING CENTER	8,820.00	56,857.75	117,954.24	57,170.00
346436	1 2 2015	2547	COMMUNITY COUNSELING CENTER	1,810.00	56,857.75	117,954.24	57,170.00
345932	12 12 2014	15638	COMPUTER ARTISTRY	1,476.25	15,980.00	10,270.00	10,953.75
345933	12 12 2014	749	COMSTOCK SEED INC	.00	.00	.00	.00
346307	12 26 2014	2665823	CONTINENTAL AERIAL PHOTO, INC.	75.00	75.00	.00	.00
345934	12 12 2014	5640	CONVERSE CONSULTANTS SW INC.	831.00	2,706.00	5.00	2,585.50
346308	12 26 2014	5640	CONVERSE CONSULTANTS SW INC.	1,875.00	2,706.00	5.00	2,585.50
345935	12 12 2014	13407	COONS CONSTRUCTION	2,010.00	172,933.62	176,976.11	.00
346438	1 2 2015	13407	COONS CONSTRUCTION	30,397.54	172,933.62	176,976.11	.00
345936	12 12 2014	11375	COSTCO WHOLESALE	1,944.98	30,989.16	53,602.36	67,015.04
346143	12 19 2014	11375	COSTCO WHOLESALE	1,169.46	30,989.16	53,602.36	67,015.04
346309	12 26 2014	11375	COSTCO WHOLESALE	833.45	30,989.16	53,602.36	67,015.04
346439	1 2 2015	11375	COSTCO WHOLESALE	1,057.09	30,989.16	53,602.36	67,015.04
346310	12 26 2014	15513	CRITICAL REACH INC	685.00	685.00	655.00	655.00
346144	12 19 2014	999916	CVS PHARMACY	1,124.68	8,222.96	5,539.00	1,927.81
346440	1 2 2015	99998	CYNTHIA SALAUN-OPPERMAN	25.00	4,294.07	8,499.02	9,771.50
346145	12 19 2014	99995	DALBEY, CARRIE	16.85	18,708.48	46,066.03	27,351.50
346146	12 19 2014	8568	DATA GRAPHICS	548.50	5,417.51	7,124.67	8,649.65
346441	1 2 2015	8568	DATA GRAPHICS	134.85	5,417.51	7,124.67	8,649.65
345937	12 12 2014	99998	DAVID SUTTON	25.00	4,294.07	8,499.02	9,771.50
346147	12 19 2014	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	93,594.60	425,805.69	991,241.87	673,748.63
346148	12 19 2014	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,366.25	18,989.25	29,181.75	24,991.50
346149	12 19 2014	2664851	DEPT OF HEALTH AND HUMAN SERVICES	92,737.00	278,211.00	263,596.50	516,723.88
346311	12 26 2014	401075	DEPT OF MOTOR VEHICLES	150.00	150.00	150.00	300.00
345940	12 12 2014	2665557	DERISO, SUSAN	283.72	1,634.45	.00	.00
345941	12 12 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	519.74	16,902.25	74,893.67	110,273.39
346150	12 19 2014	999916	DESIREE AVILA	20.00	8,222.96	5,539.00	1,927.81
346312	12 26 2014	2663733	DEZERGA, ADA	77.28	173.60	314.44	223.50
346442	1 2 2015	2665534	DIAMOND, JENNIFER	14.00	14.00	60.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
345942	12 12 2014	7445	DINTER ENGINEERING CO. INC.	2,565.00	4,030.00	16,765.00	.00
346313	12 26 2014	10983	DIV OF CHILD AND FAMILY SERVICES	34,915.50	104,746.50	142,475.00	100,426.50
346151	12 19 2014	2664852	DIVISION OF PAROLE & PROBATION	7,399.60	44,397.60	87,105.84	89,483.64
346443	1 2 2015	11849	DIVISION OF WATER RESOURCES	300.00	846.25	2,426.25	1,275.00
345943	12 12 2014	8829	DKS ASSOCIATES	3,600.00	16,545.00	26,703.50	55,323.88
346152	12 19 2014	99995	DOSS, TAMARA J	75.62	18,708.48	46,066.03	27,351.50
346314	12 26 2014	402198	DOUGLAS COUNTY SHERIFF DEPT.	5,057.92	29,986.33	63,208.76	59,469.18
346444	1 2 2015	2665781	DOUGLAS COUNTY UTILITIES	60,609.47	223,240.87	.00	.00
345938	12 12 2014	1403785	DPS-GENERAL SERVICES	1,720.00	9,837.50	21,075.00	21,562.50
345939	12 12 2014	15946	DPS-GENERAL SERVICES	240.00	1,627.50	3,600.00	5,175.00
345944	12 12 2014	999913	DUNLAP, JAYDEN	27.50	44,847.85	238,251.66	62,966.02
346445	1 2 2015	2665824	DUPERON PRELIMINARY LIQUIDS	403.97	403.97	.00	.00
346446	1 2 2015	2663446	DUQUE, CHARLINE	527.50	527.50	405.55	.00
346153	12 19 2014	99995	DYNAMIC DIVERSIFIED	85.85	18,708.48	46,066.03	27,351.50
346154	12 19 2014	999916	EARL PEAKES	122.00	8,222.96	5,539.00	1,927.81
346155	12 19 2014	2663139	EASYPERMIT POSTAGE	6,184.13	12,283.13	17,253.97	20,665.08
345945	12 12 2014	9539	ELECTION SYSTEMS & SOFTWARE INC.	1,285.30	5,774.31	37,146.50	3,942.48
346447	1 2 2015	2664442	EMPLOYEES COMPANY OF NV INC	2,385.00	2,385.00	7,567.50	1,057.50
346156	12 19 2014	3533	ENGLISH MAILING SERVICE	820.00	3,928.00	4,615.00	4,536.00
346328	12 26 2014	1001175	ERIK R. JOHNSON ESQ.	510.00	1,370.00	7,020.00	40,270.00
345946	12 12 2014	99998	ERIN HATFIELD	25.00	4,294.07	8,499.02	9,771.50
346157	12 19 2014	2664401	ESCOBAR, JESSICA	144.80	1,111.20	3,421.60	413.80
345947	12 12 2014	2665090	EUROPINS EATON ANALYTICAL INC	2,655.00	27,620.00	59,588.00	79,690.00
346448	1 2 2015	2665090	EUROPINS EATON ANALYTICAL INC	100.00	27,620.00	59,588.00	79,690.00
345948	12 12 2014	99998	EVELINE DELGADO	25.00	4,294.07	8,499.02	9,771.50
346449	1 2 2015	99998	EVELINE DELGADO	25.00	4,294.07	8,499.02	9,771.50
346450	1 2 2015	2665673	EVERBANK COMMERCIAL FINANCE, INC.	106.48	657.14	.00	.00
346158	12 19 2014	14364	EVERGREEN HEALTHCARE	7,659.22	20,408.70	10,526.95	.00
346451	1 2 2015	2665487	F&G CONSTRUCTION LIMITED	9,560.00	72,894.00	7,895.00	.00
346315	12 26 2014	600555	FEDEX	7.24	414.73	687.80	1,269.57
345949	12 12 2014	5260	FINEST FENCE LLC	350.00	17,195.00	11,665.00	37,927.50
346159	12 19 2014	13166	FIRST AMERICAN TITLE CO.	241.97	228.95	13.02	.00
346316	12 26 2014	999917	FIRST AMERICAN TITLE INS. CO.	20.37	280.37	41.61	312.00
346160	12 19 2014	99995	FIRST CENTENNIAL TITLE	74.22	18,708.48	46,066.03	27,351.50
346161	12 19 2014	99995	FIRST CENTENNIAL TITLE	49.76	18,708.48	46,066.03	27,351.50
345950	12 12 2014	1905365	FIRST CHOICE SERVICES	44.85	1,341.04	951.75	1,439.84
346162	12 19 2014	1905365	FIRST CHOICE SERVICES	454.32	1,341.04	951.75	1,439.84
346452	1 2 2015	1905365	FIRST CHOICE SERVICES	39.30	1,341.04	951.75	1,439.84
346453	1 2 2015	601525	FLAG STORE	195.30	315.25	972.00	500.00
346163	12 19 2014	15066	FLORENCE, MYLA	200.00	4,200.00	9,000.00	11,125.00
346317	12 26 2014	15066	FLORENCE, MYLA	200.00	4,200.00	9,000.00	11,125.00
345951	12 12 2014	2664878	FLYERS ENERGY LLC	442.11	33,421.61	218,061.16	255,446.02
346454	1 2 2015	2664878	FLYERS ENERGY LLC	2,507.42	33,421.61	218,061.16	255,446.02
346076	12 12 2014	602050	FOREST SERVICE	537.05	1,103.51	.00	834.00
346386	12 26 2014	602050	FOREST SERVICE	566.46	1,103.51	.00	834.00
346455	1 2 2015	999913	FRANCIS, TRACY	90.00	44,847.85	238,251.66	62,966.02
346456	1 2 2015	99998	FRANCISCO VEGA	25.00	4,294.07	8,499.02	9,771.50
345952	12 12 2014	2665182	FRANCO FRENCH BAKING CO	186.00	4,775.50	12,729.55	11,318.65
345953	12 12 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	3,320.00	7,380.00	8,740.00

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346318	12 26 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	3,320.00	7,380.00	8,740.00
346164	12 19 2014	99995	FROEBER, ANDREW G	68.04	18,708.48	46,066.03	27,351.50
346165	12 19 2014	2664952	FRONTIER	118.71	592.60	1,343.56	1,263.10
346166	12 19 2014	99995	FUNK, MARK	24.02	18,708.48	46,066.03	27,351.50
346457	1 2 2015	2664291	GALAS, VERONICA	22.21	317.21	711.00	769.97
346458	1 2 2015	999911	GARDNER JOHN CPA	6.45	1,191.38	1,494.80	2,574.51
346167	12 19 2014	999916	GERALD ANTINORO	29.93	8,222.96	5,539.00	1,927.81
346168	12 19 2014	99995	GHANDI, MOHSEN	485.72	18,708.48	46,066.03	27,351.50
346169	12 19 2014	99995	GIRON, MONIQUE	155.94	18,708.48	46,066.03	27,351.50
345954	12 12 2014	2663199	GLOBALSTAR USA	213.85	1,069.13	2,361.52	2,314.34
346459	1 2 2015	5471	GML ARCHITECTS - LLC	2,200.00	7,700.00	112,386.95	3,444.54
345955	12 12 2014	99998	GRACIELLA DELGADO	25.00	4,294.07	8,499.02	9,771.50
346460	1 2 2015	99998	GRACIELLA DELGADO	25.00	4,294.07	8,499.02	9,771.50
346461	1 2 2015	3675	GREAT BASIN GALLERY & FRAME	323.61	323.61	80.00	.00
345956	12 12 2014	11218	GREAT BASIN INSTITUTE	5,330.17	18,792.67	6,659.81	.00
346170	12 19 2014	11218	GREAT BASIN INSTITUTE	10,934.15	18,792.67	6,659.81	.00
345957	12 12 2014	999915	GREGORY WITT	50.00	16,161.26	31,084.92	31,078.96
345958	12 12 2014	99998	HALEY WASILCHUK	25.00	4,294.07	8,499.02	9,771.50
345959	12 12 2014	2665399	HAND UP HOMES FOR YOUTH	1,305.60	6,658.56	14,927.36	.00
346171	12 19 2014	801100	HARRY'S BUSINESS MACHINES INC.	177.00	1,237.85	2,916.00	2,568.73
346172	12 19 2014	99995	HILL, BILL	143.23	18,708.48	46,066.03	27,351.50
346469	1 2 2015	2665646	HOOD, KATHLEEN	1,025.00	9,820.00	.00	.00
345960	12 12 2014	99998	HOPE KILFIAN	25.00	4,294.07	8,499.02	9,771.50
346319	12 26 2014	14371	HORIZON CONSTRUCTION INC.	76,174.23	209,838.72	111,812.55	24,960.58
346320	12 26 2014	15572	HR SIMPLIFIED	1,051.00	3,895.50	7,623.00	8,182.70
345961	12 12 2014	14717	HUGHES WEED CONTROL	202.50	8,876.25	24,831.75	8,291.50
345962	12 12 2014	999913	HULBEST, ISAIAH	27.50	44,847.85	238,251.66	62,966.02
346321	12 26 2014	2664335	IC SOLUTIONS	20,107.29	25,160.52	39,788.05	21,800.00
346322	12 26 2014	2664942	IN PLAIN SIGHT MARKETING LLC	200.00	1,000.00	2,400.00	1,200.00
345963	12 12 2014	2665760	INFRASTRUCTURE MANAGEMENT SERVICES	3,500.00	3,500.00	.00	.00
346174	12 19 2014	99999	INMAN, LANETTE	80.00	6,880.00	13,520.00	10,280.00
346462	1 2 2015	13540	INSIGHT.COM	18,912.14	60,618.33	.00	.00
346175	12 19 2014	2663516	INTEGRA TELECOM	.00	11,306.11	22,414.61	21,838.62
346176	12 19 2014	2663516	INTEGRA TELECOM	.00	11,306.11	22,414.61	21,838.62
346177	12 19 2014	2663516	INTEGRA TELECOM	.00	11,306.11	22,414.61	21,838.62
346178	12 19 2014	2663516	INTEGRA TELECOM	.00	11,306.11	22,414.61	21,838.62
346179	12 19 2014	2663516	INTEGRA TELECOM	.00	11,306.11	22,414.61	21,838.62
346180	12 19 2014	2663516	INTEGRA TELECOM	.00	11,306.11	22,414.61	21,838.62
346181	12 19 2014	2663516	INTEGRA TELECOM	.00	11,306.11	22,414.61	21,838.62
346182	12 19 2014	2663516	INTEGRA TELECOM	.00	11,306.11	22,414.61	21,838.62
346183	12 19 2014	2663516	INTEGRA TELECOM	1,848.26	11,306.11	22,414.61	21,838.62
346184	12 19 2014	999916	IRELAND FRANKLAND	1,370.00	8,222.96	5,539.00	1,927.81
346323	12 26 2014	2665822	J. CHAD PROFESSIONAL TRAINING	2,725.00	2,725.00	.00	.00
345964	12 12 2014	1151	J.P. COPOULOS ARCHITECT	12,295.00	14,452.50	8,575.00	4,400.00
346324	12 26 2014	2665344	JALKSON, CHRIS	58.85	58.85	.00	750.00
346437	1 2 2015	2665827	JAMES M. CONNER	1,475.70	1,475.70	.00	.00
345965	12 12 2014	99998	JANICE WOLFLEY	25.00	4,294.07	8,499.02	9,771.50
345966	12 12 2014	99998	JAYE NELSON	50.00	4,294.07	8,499.02	9,771.50
345967	12 12 2014	818	JC PENNEYS	20.00	20.00	.00	.00



CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
346325	12 26 2014	99995	JCM HOLDINGS, LLC	336.54	18,708.48	46,066.03	27,351.50
345968	12 12 2014	999915	JILL BARRETTE	50.00	16,161.26	31,084.92	31,078.96
346326	12 26 2014	2665768	JIM GROTH EXCAVATION, LLC	6,055.00	49,339.22	.00	.00
346463	1 2 2015	2665768	JIM GROTH EXCAVATION, LLC	5,353.00	49,339.22	.00	.00
346327	12 26 2014	12040	JNA CONSULTING GROUP LLC	59,501.40	98,276.72	62,343.56	125,493.63
346464	1 2 2015	99998	JOANNE GILL	25.00	4,294.07	8,499.02	9,771.50
345969	12 12 2014	99998	JOCELYN ESPARZA	25.00	4,294.07	8,499.02	9,771.50
346185	12 19 2014	2663495	JOHN DEERE LANDSCAPES	2,170.00	2,722.00	46,063.68	5,852.08
345970	12 12 2014	99998	JOHN EICHE	25.00	4,294.07	8,499.02	9,771.50
345971	12 12 2014	99992	JOHN WITBART	6.00	451.00	2,317.00	987.00
346186	12 19 2014	99995	JOHNSON, ROD	7.30	18,708.48	46,066.03	27,351.50
346465	1 2 2015	2665829	JONES, CAROLINE	382.89	382.89	.00	.00
345972	12 12 2014	999915	JOSH TUTTLE	100.00	16,161.26	31,084.92	31,078.96
346188	12 19 2014	999913	JOSTEN, PAT	21.00	44,847.85	238,251.66	62,966.02
345973	12 12 2014	99992	JULIO RODRIGUEZ	35.00	451.00	2,317.00	987.00
346329	12 26 2014	13559	JUSTICE BENEFITS INC.	1,781.55	1,781.55	2,845.35	2,965.05
346189	12 19 2014	13224	KAFOURY ARMSTRONG & CO.	.00	82,560.00	131,010.00	102,160.00
346190	12 19 2014	13224	KAFOURY ARMSTRONG & CO.	60,560.00	82,560.00	131,010.00	102,160.00
346466	1 2 2015	99998	KARLA PEREZ-RODRIGUEZ	25.00	4,294.07	8,499.02	9,771.50
346467	1 2 2015	2665778	KASTENS, DAN	179.00	179.00	.00	.00
346468	1 2 2015	99998	KATHLEEN BENHAM	25.00	4,294.07	8,499.02	9,771.50
345974	12 12 2014	11790	KDJ COMPANY LTD.	120.00	2,040.00	3,510.00	2,520.00
346191	12 19 2014	99995	KELLER, CHARLES D	154.30	18,708.48	46,066.03	27,351.50
345975	12 12 2014	99998	KENDALL MARIE BAKER	25.00	4,294.07	8,499.02	9,771.50
345976	12 12 2014	99998	KEVIN ERICKSON	25.00	4,294.07	8,499.02	9,771.50
345877	12 12 2014	13406	KEVIN T. AGRELLA	60.00	60.00	.00	213.00
345977	12 12 2014	99998	KIMBERLY LEWIS	25.00	4,294.07	8,499.02	9,771.50
346192	12 19 2014	999916	KITCHEN REALTY	159.62	8,222.96	5,539.00	1,927.81
346470	1 2 2015	1569	KLEINFELDER INC.	191.25	5,656.50	63,487.68	.00
346330	12 26 2014	1096	KNECHT, RAQUEL	329.16	1,682.80	1,553.28	9,512.24
345978	12 12 2014	2664454	KOCH ELEVATOR CO	1,951.00	12,082.43	71,492.15	49,078.03
346193	12 19 2014	6009	KRAMER, AL	386.16	386.16	.00	.00
346471	1 2 2015	2665611	KRAMER, LEAH	798.50	798.50	1,100.00	.00
346472	1 2 2015	316400	L.N. CURTIS & SONS	3,550.00	3,550.00	.00	.00
346194	12 19 2014	15870	LA VERSA LADC, VICKI	35.00	895.00	525.00	.00
346473	1 2 2015	15870	LA VERSA LADC, VICKI	35.00	895.00	525.00	.00
345979	12 12 2014	99998	LAURIE BAKER-KALATA	25.00	4,294.07	8,499.02	9,771.50
346474	1 2 2015	99998	LAURIE BAKER-KALATA	25.00	4,294.07	8,499.02	9,771.50
346195	12 19 2014	2665793	LEASE CORPORATION OF AMERICA	46.00	191.00	.00	.00
346196	12 19 2014	99995	LECLAIR, CHARLES E	24.49	18,708.48	46,066.03	27,351.50
346475	1 2 2015	15767	LEE, KIPLAN	1,035.26	1,397.76	1,190.22	583.63
345980	12 12 2014	7525	LEGALSHIELD	476.34	6,728.51	10,939.26	7,341.39
346331	12 26 2014	7525	LEGALSHIELD	476.34	6,728.51	10,939.26	7,341.39
345981	12 12 2014	2663584	LEGISLATIVE COUNSEL BUREAU	873.53	20,654.93	11,526.51	12,230.24
346197	12 19 2014	2663584	LEGISLATIVE COUNSEL BUREAU	4,598.69	20,654.93	11,526.51	12,230.24
346332	12 26 2014	2663584	LEGISLATIVE COUNSEL BUREAU	8,908.67	20,654.93	11,526.51	12,230.24
346476	1 2 2015	99998	LESLIE MCKNIGHT	25.00	4,294.07	8,499.02	9,771.50
345982	12 12 2014	11075	LISA MONROE & ASSOCIATES INC	450.00	450.00	1,150.00	975.00
345983	12 12 2014	99998	LIZABETH ROBINSON	25.00	4,294.07	8,499.02	9,771.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
345984	12 12 2014	99998	LORI ANN NELSON	25.00	4,294.07	8,499.02	9,771.50
345985	12 12 2014	1203300	LUMOS & ASSOCIATES INC.	3,837.00	61,685.03	69,378.00	43,041.69
346333	12 26 2014	1203300	LUMOS & ASSOCIATES INC.	41,720.00	61,685.03	69,378.00	43,041.69
346334	12 26 2014	4347	LYON COUNTY SHERIFF'S OFFICE	4,310.70	22,733.19	59,259.61	55,066.48
346198	12 19 2014	8662	LYON COUNTY TREASURER	126,718.00	380,154.00	540,353.00	536,133.00
345986	12 12 2014	99995	MACALUSO, LARRY	74.65	18,708.48	46,066.03	27,351.50
346199	12 19 2014	2665146	MACHABEE CAPITAL INC	311.45	3,001.32	3,737.40	4,544.38
346200	12 19 2014	13442	MAHAFFEY PHD., MARTHA B.	2,000.00	2,600.00	.00	8,400.00
346477	1 2 2015	14924	MAHONEY & ASSOCIATES CONSULTING LLC	2,640.00	2,640.00	8,000.00	7,500.00
345987	12 12 2014	2665531	MAIL FINANCE	417.93	835.86	1,222.32	.00
345988	12 12 2014	15895	MANHARD CONSULTING LTD	4,189.39	76,486.84	174,391.51	120,615.19
346335	12 26 2014	15895	MANHARD CONSULTING LTD	7,317.50	76,486.84	174,391.51	120,615.19
346478	1 2 2015	15895	MANHARD CONSULTING LTD	1,145.00	76,486.84	174,391.51	120,615.19
346201	12 19 2014	11197	MANUFACTURED HOUSING DIVISION	7.50	30.00	62.50	20.00
345989	12 12 2014	2665378	MARATHON STAFFING	.00	814,113.34	1,288,159.49	.00
345990	12 12 2014	2665378	MARATHON STAFFING	.00	814,113.34	1,288,159.49	.00
345991	12 12 2014	2665378	MARATHON STAFFING	.00	814,113.34	1,288,159.49	.00
345992	12 12 2014	2665378	MARATHON STAFFING	.00	814,113.34	1,288,159.49	.00
345993	12 12 2014	2665378	MARATHON STAFFING	28,431.57	814,113.34	1,288,159.49	.00
346202	12 19 2014	2665378	MARATHON STAFFING	.00	814,113.34	1,288,159.49	.00
346203	12 19 2014	2665378	MARATHON STAFFING	13,007.22	814,113.34	1,288,159.49	.00
346336	12 26 2014	2665378	MARATHON STAFFING	.00	814,113.34	1,288,159.49	.00
346337	12 26 2014	2665378	MARATHON STAFFING	.00	814,113.34	1,288,159.49	.00
346338	12 26 2014	2665378	MARATHON STAFFING	20,618.48	814,113.34	1,288,159.49	.00
346479	1 2 2015	2665378	MARATHON STAFFING	.00	814,113.34	1,288,159.49	.00
346480	1 2 2015	2665378	MARATHON STAFFING	5,351.38	814,113.34	1,288,159.49	.00
345994	12 12 2014	99992	MARCOS LOBATO-ARROYO	100.00	451.00	2,317.00	987.00
345995	12 12 2014	99998	MARISSA BECK	25.00	4,294.07	8,499.02	9,771.50
345996	12 12 2014	4551	MARRONE, LINDA	4,000.00	15,000.00	15,140.00	15,000.00
346204	12 19 2014	4551	MARRONE, LINDA	1,101.00	15,000.00	15,140.00	15,000.00
345997	12 12 2014	2664633	MARZOLINE, DEBORAH	128.24	903.44	3,095.62	2,323.34
345998	12 12 2014	6754	MAXWELL PRODUCTS	21,307.20	65,952.07	83,550.68	.00
345999	12 12 2014	12077	MCELLISTREM PHD., JOSEPH E.	6,758.32	46,308.24	91,349.84	74,824.92
346205	12 19 2014	12077	MCELLISTREM PHD., JOSEPH E.	2,200.00	46,308.24	91,349.84	74,824.92
346481	1 2 2015	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	46,308.24	91,349.84	74,824.92
346206	12 19 2014	2664082	MCQUEARY, CHRISTINE	82.46	82.46	.00	.00
346339	12 26 2014	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	360.00	720.00	2,600.00	4,715.00
346000	12 12 2014	99998	MELISSA BAKER	25.00	4,294.07	8,499.02	9,771.50
346207	12 19 2014	99995	MELISSA MANKE	78.10	18,708.48	46,066.03	27,351.50
346001	12 12 2014	13760	MENLO LLC	370.00	3,960.00	5,300.00	5,995.84
346482	1 2 2015	13760	MENLO LLC	245.00	3,960.00	5,300.00	5,995.84
346483	1 2 2015	999911	METRIC ASSOCIATES	63.85	1,191.38	1,494.80	2,574.51
346208	12 19 2014	2664650	METRO OFFICE SOLUTIONS	115.52	1,656.07	1,752.60	2,434.71
346002	12 12 2014	99998	MICHAEL HAUTEKEET	25.00	4,294.07	8,499.02	9,771.50
346209	12 19 2014	8533	MIKE'S PHARMACY	22.99	755.81	19.76	.00
346340	12 26 2014	2664168	MILES, SALLYANNE	33.32	33.32	50.85	.00
346210	12 19 2014	99995	MILLARD REALTY	291.73	18,708.48	46,066.03	27,351.50
346003	12 12 2014	99995	MILLER, THEODORE S	27.70	18,708.48	46,066.03	27,351.50
346004	12 12 2014	2665609	MILLS, ALANA	30.24	60.48	65.52	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
346005	12 12 2014	1304088	MOLTEN U.S.A., INC	995.34	995.34	1,259.80	1,214.92
346484	1 2 2015	12880	MONARCH DIRECT LLC	34.50	4,062.13	1,685.03	332.40
346211	12 19 2014	999913	MONTE-VILLAGRANA, MALAQUIAS	500.00	44,847.85	238,251.66	62,966.02
346212	12 19 2014	999911	MOORE IACOFANO GOLTSMAN INC	25.00	1,191.38	1,494.80	2,574.51
346485	1 2 2015	2665461	MORENO, KAREN	7.95	7.95	21.87	.00
346486	1 2 2015	15203	MORIAH PROPERTIES	790.00	4,950.00	.00	.00
346007	12 12 2014	2665515	MORRIS, JIM	90.00	907.00	1,668.00	.00
346487	1 2 2015	2665515	MORRIS, JIM	59.00	907.00	1,668.00	.00
346341	12 26 2014	2665247	MOUNTAIN MACHINERY REPAIR	667.00	16,577.61	27,174.36	8,702.00
346008	12 12 2014	2665591	MR. CHUCK'S DRIVING ACADEMY	80.00	477.60	224.00	.00
346009	12 12 2014	2664561	MUCKEL ANDERSON CPA'S	3,000.00	9,100.00	11,850.00	10,000.00
346010	12 12 2014	2664364	MUND, STEPHEN	403.20	1,846.40	3,295.20	3,760.00
346011	12 12 2014	13097	MV CONTRACT TRANSPORTATION	57,823.29	270,114.27	591,298.51	580,205.47
346342	12 26 2014	13097	MV CONTRACT TRANSPORTATION	50,493.56	270,114.27	591,298.51	580,205.47
346012	12 12 2014	999998	NATHANIEL BAILEY	25.00	4,294.07	8,499.02	9,771.50
346343	12 26 2014	7284	NEOPOST	10,622.34	16,652.93	15,189.39	.00
346213	12 19 2014	99995	NEUSCHWANDER, HOLLY S	100.12	18,708.48	46,066.03	27,351.50
346013	12 12 2014	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	117.00	494.80	475.60	550.00
346344	12 26 2014	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	122.20	494.80	475.60	550.00
346014	12 12 2014	4700	NEVADA DIVISION OF FORESTRY	37,500.00	76,200.00	191,700.00	127,372.25
346015	12 12 2014	6051	NEVADA FITNESS LLC	75.00	525.00	1,620.00	2,640.00
346214	12 19 2014	11952	NEVADA HUMANE SOCIETY	175,000.00	175,000.00	.00	.00
346016	12 12 2014	15181	NEVADA JOHNS LLC	2,319.89	33,487.08	49,492.39	33,902.20
346215	12 19 2014	15181	NEVADA JOHNS LLC	1,625.00	33,487.08	49,492.39	33,902.20
346017	12 12 2014	1404650	NEVADA MAGAZINE	149.80	2,211.80	.00	.00
346216	12 19 2014	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	297.00	1,639.00	1,745.00	.00
346018	12 12 2014	1404713	NEVADA OFFICE MACHINES	92.92	7,925.47	47,185.86	4,247.73
346217	12 19 2014	1404713	NEVADA OFFICE MACHINES	350.88	7,925.47	47,185.86	4,247.73
346345	12 26 2014	1404713	NEVADA OFFICE MACHINES	25.00	7,925.47	47,185.86	4,247.73
346488	1 2 2015	1404713	NEVADA OFFICE MACHINES	113.04	7,925.47	47,185.86	4,247.73
346019	12 12 2014	1404719	NEVADA PRESORT & MAIL MARKETING	96.01	1,361.15	3,315.16	2,851.78
346346	12 26 2014	1404719	NEVADA PRESORT & MAIL MARKETING	478.68	1,361.15	3,315.16	2,851.78
346347	12 26 2014	15198	NEVADA REHS BOARD	260.00	430.00	430.00	590.00
346348	12 26 2014	10195	NEVADA RURAL HOUSING AUTHORITY	1,628.40	1,628.40	23,392.50	1,260.00
346349	12 26 2014	6116	NEVADA RURAL WATER ASSOC.	260.00	330.00	4,265.00	4,675.00
346218	12 19 2014	2663809	NEVADA SOCIETY FOR RANGE MANAGEMENT	75.00	75.00	165.00	.00
346020	12 12 2014	14786	NEVADA STATE HEALTH LABORATORY	90.00	318.50	337.00	475.00
346350	12 26 2014	14786	NEVADA STATE HEALTH LABORATORY	30.00	318.50	337.00	475.00
346351	12 26 2014	1405800	NEVADA STATE LIBRARY & ARCHIVES	7,134.04	13,552.99	11,842.35	9,702.63
346219	12 19 2014	1406200	NEVADA STATE PUBLIC DEFENDER	284,286.25	852,858.75	863,205.75	1,284,759.57
346021	12 12 2014	1778	NEVADA STATE TREASURER	18.00	534.00	506.00	492.00
346352	12 26 2014	1778	NEVADA STATE TREASURER	18.00	534.00	506.00	492.00
346489	1 2 2015	13382	NEWT CONCRETE CONSTRUCTION	4,314.00	26,662.00	14,491.00	.00
346220	12 19 2014	1407342	NIELSEN, DAVID I.	100.00	6,340.00	18,545.00	8,500.00
346022	12 12 2014	2663653	NNCAGA	417.00	417.00	417.00	297.00
346023	12 12 2014	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	12,500.00	42,750.00	24,000.00	24,000.00
346353	12 26 2014	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	6,250.00	42,750.00	24,000.00	24,000.00
346221	12 19 2014	1664	NORTHERN NEVADA TITLE CO	292.07	1,196.45	3,752.74	28,408.10
346354	12 26 2014	2664621	NOVI & WILKIN	9,689.57	66,399.90	.00	9,980.00

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346355	12 26 2014	9748	NRC ROOFING INC.	220.00	1,260.00	2,522.75	2,685.00
346024	12 12 2014	13957	NV ENERGY	92.92	1,987.85	2,476.00	1,413.37
346025	12 12 2014	1904700	NV ENERGY	.00	282,997.34	701,868.01	620,562.99
346026	12 12 2014	1904700	NV ENERGY	4,393.65	282,997.34	701,868.01	620,562.99
346222	12 19 2014	13957	NV ENERGY	218.01	1,987.85	2,476.00	1,413.37
346223	12 19 2014	1904700	NV ENERGY	1,934.34	282,997.34	701,868.01	620,562.99
346356	12 26 2014	1904700	NV ENERGY	.00	282,997.34	701,868.01	620,562.99
346357	12 26 2014	1904700	NV ENERGY	.00	282,997.34	701,868.01	620,562.99
346358	12 26 2014	1904700	NV ENERGY	.00	282,997.34	701,868.01	620,562.99
346359	12 26 2014	1904700	NV ENERGY	33,492.31	282,997.34	701,868.01	620,562.99
346360	12 26 2014	2664961	NV ENERGY	3,000.00	3,000.00	19,975.00	17,193.00
346361	12 26 2014	2664346	NV ENERGY	55,165.99	263,017.75	554,447.64	566,686.13
346490	1 2 2015	1904700	NV ENERGY	1,205.68	282,997.34	701,868.01	620,562.99
346491	1 2 2015	2664347	NV ENERGY	.00	122,377.21	259,773.28	249,511.49
346492	1 2 2015	2664347	NV ENERGY	.00	122,377.21	259,773.28	249,511.49
346493	1 2 2015	2664347	NV ENERGY	.00	122,377.21	259,773.28	249,511.49
346494	1 2 2015	2664347	NV ENERGY	.00	122,377.21	259,773.28	249,511.49
346495	1 2 2015	2664347	NV ENERGY	.00	122,377.21	259,773.28	249,511.49
346496	1 2 2015	2664347	NV ENERGY	22,048.81	122,377.21	259,773.28	249,511.49
346497	1 2 2015	2664348	NV ENERGY	.00	164,490.83	297,566.28	306,295.27
346498	1 2 2015	2664348	NV ENERGY	.00	164,490.83	297,566.28	306,295.27
346499	1 2 2015	2664348	NV ENERGY	.00	164,490.83	297,566.28	306,295.27
346500	1 2 2015	2664348	NV ENERGY	.00	164,490.83	297,566.28	306,295.27
346501	1 2 2015	2664348	NV ENERGY	.00	164,490.83	297,566.28	306,295.27
346502	1 2 2015	2664348	NV ENERGY	.00	164,490.83	297,566.28	306,295.27
346503	1 2 2015	2664348	NV ENERGY	.00	164,490.83	297,566.28	306,295.27
346504	1 2 2015	2664348	NV ENERGY	29,033.60	164,490.83	297,566.28	306,295.27
346505	1 2 2015	2664349	NV ENERGY	.00	395,367.36	930,635.07	929,798.35
346506	1 2 2015	2664349	NV ENERGY	.00	395,367.36	930,635.07	929,798.35
346507	1 2 2015	2664349	NV ENERGY	.00	395,367.36	930,635.07	929,798.35
346508	1 2 2015	2664349	NV ENERGY	.00	395,367.36	930,635.07	929,798.35
346509	1 2 2015	2664349	NV ENERGY	34,280.45	395,367.36	930,635.07	929,798.35
346510	1 2 2015	999911	NVISION GLASS INC	45.00	1,191.38	1,494.80	2,574.51
346511	1 2 2015	2663535	O'DONOHUE PHD, WILLIAM	2,100.00	2,100.00	8,400.00	300.00
346362	12 26 2014	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	948.96	122.32	.00
346224	12 19 2014	2663554	OFFSITE DATA DEPOT LLC	259.15	1,556.80	3,184.05	3,153.45
346027	12 12 2014	2665569	OLSON HEATING & AIR CONDITION, INC.	1,412.00	1,412.00	1,980.00	.00
346028	12 12 2014	999915	ONELL LEPORE	70.00	16,161.26	31,084.92	31,078.96
346029	12 12 2014	15582	OUTBACK UPHOLSTERY	200.00	4,060.00	1,880.00	655.00
346512	1 2 2015	15582	OUTBACK UPHOLSTERY	620.00	4,060.00	1,880.00	655.00
346030	12 12 2014	1500658	OVERHEAD DOOR CO.	435.50	3,998.50	13,243.00	7,920.00
346225	12 19 2014	1500658	OVERHEAD DOOR CO.	658.00	3,998.50	13,243.00	7,920.00
346031	12 12 2014	14528	PAPE' MACHINERY	5,104.00	6,752.85	.00	.00
346226	12 19 2014	15980	PARKWAY PLAZA APARTMENTS	575.00	6,175.00	8,700.00	3,467.00
346513	1 2 2015	15980	PARKWAY PLAZA APARTMENTS	200.00	6,175.00	8,700.00	3,467.00
346363	12 26 2014	2663566	PARTNERSHIP CARSON CITY	4,306.23	123,158.95	128,876.23	132,559.58
346364	12 26 2014	2665762	PAUL ROEN COMPANY	12,160.00	12,160.00	.00	.00
346032	12 12 2014	99998	PAUL RUSSELL JENSEN	25.00	4,294.07	8,499.02	9,771.50
346514	1 2 2015	13272	PBELE APRN, CPNP, APH, KATHLEEN	1,500.00	2,000.00	.00	.00

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346227	12 19 2014	13414	PEPSI-COLA	565.25	4,525.95	8,978.65	11,785.42
346033	12 12 2014	9586	PERRY, DELACY	450.00	1,500.00	.00	.00
346034	12 12 2014	7464	PESTMASTER SERVICES, INC.	138.00	1,242.00	7,079.00	.00
346515	1 2 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	.00	6,862.20	21,255.83	36,399.70
346516	1 2 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,267.91	6,862.20	21,255.83	36,399.70
346228	12 19 2014	9820	PETERSEN PLUMBING SERVICES	125.00	125.00	496.00	161.99
346517	1 2 2015	99998	PHILLIP MUCKENSTURM	25.00	4,294.07	8,499.02	9,771.50
346229	12 19 2014	15207	PHYSICIAN SELECT MANAGEMENT	9,775.00	44,141.86	95,978.15	55,353.43
346365	12 26 2014	15207	PHYSICIAN SELECT MANAGEMENT	200.00	44,141.86	95,978.15	55,353.43
346230	12 19 2014	99995	PINE NUT HOSPITALITIES LLC	67.79	18,708.48	46,066.03	27,351.50
346518	1 2 2015	2900	PINTAR, SUSAN R., MD	1,950.00	11,936.60	23,615.00	24,773.41
346231	12 19 2014	999916	PIPERS OPERA HOUSE	141.67	8,222.96	5,539.00	1,927.81
346035	12 12 2014	2664666	POC NETWORK TECHNOLOGIES INC	22.50	480.00	1,171.50	.00
346519	1 2 2015	2664666	POC NETWORK TECHNOLOGIES INC	400.50	480.00	1,171.50	.00
346036	12 12 2014	999911	POLAM PRECISION MACHINING, INC	30.75	1,191.38	1,494.80	2,574.51
346520	1 2 2015	1603500	PONDEROSA STAMP & ENGRAVING	25.00	1,213.15	2,125.92	771.28
346037	12 12 2014	2665178	PROTOKLEEN INC	295.00	885.00	2,950.00	2,115.00
346232	12 19 2014	2665178	PROTOKLEEN INC	295.00	885.00	2,950.00	2,115.00
346366	12 26 2014	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,610.71	214,196.31	475,732.25	510,796.86
346038	12 12 2014	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	5,500.00	234.80	.00
346367	12 26 2014	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	5,500.00	234.80	.00
346039	12 12 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	3,259.76	8,453.84	9,953.84
346368	12 26 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	3,259.76	8,453.84	9,953.84
346040	12 12 2014	11658	PURCHASE POWER	30.93	2,811.53	14,234.80	23,000.00
346521	1 2 2015	11658	PURCHASE POWER	2.02	2,811.53	14,234.80	23,000.00
346522	1 2 2015	2665339	QUIKSTOP	184.00	398.00	997.00	92.00
346041	12 12 2014	2664868	QUIRARTE, MARI	604.00	3,340.00	10,043.60	10,677.60
346369	12 26 2014	2665776	RADCO COMMUNICATIONS, LLC	91,161.00	244,361.70	.00	.00
346088	12 12 2014	2665612	RAIN FOR RENT LAS VEGAS	784.00	6,071.88	8,878.53	.00
346559	1 2 2015	2665612	RAIN FOR RENT LAS VEGAS	2,819.10	6,071.88	8,878.53	.00
346006	12 12 2014	2665803	RANDY MORGAN	5.00	300.00	.00	.00
346042	12 12 2014	99998	RASHAD DOBBS	25.00	4,294.07	8,499.02	9,771.50
346043	12 12 2014	2664279	RAY MORGAN COMPANY	123.73	2,688.45	7,412.67	28,983.32
346233	12 19 2014	2664279	RAY MORGAN COMPANY	266.50	2,688.45	7,412.67	28,983.32
346523	1 2 2015	7967	RAY'S TIRE EXCHANGE	1,014.50	6,528.00	14,063.50	15,295.00
346044	12 12 2014	6845	REESE, RICHARD R.	225.00	6,085.00	13,015.00	13,700.00
346234	12 19 2014	6845	REESE, RICHARD R.	410.00	6,085.00	13,015.00	13,700.00
346370	12 26 2014	6845	REESE, RICHARD R.	410.00	6,085.00	13,015.00	13,700.00
346045	12 12 2014	7638	REGIONAL TRANSPORTATION COMM.	342.75	3,550.50	34,904.00	33,233.00
346046	12 12 2014	2664115	RENO GAZETTE-JOURNAL	1,199.50	4,007.50	.00	.00
346235	12 19 2014	99995	RENO PROJECT MANAGEMENT LLC	61.22	18,708.48	46,066.03	27,351.50
346236	12 19 2014	2664827	RESERVE ACCOUNT	1,500.00	6,000.00	25,370.00	15,000.00
346047	12 12 2014	1802250	RESOURCE CONCEPTS INC.	446.25	27,681.50	69,204.37	114,188.59
346237	12 19 2014	2664532	REYNA, JOE	60.00	90.00	30.00	213.00
346371	12 26 2014	2664532	REYNA, JOE	30.00	90.00	30.00	213.00
346238	12 19 2014	99995	RICHARDS, JANE	75.38	18,708.48	46,066.03	27,351.50
346048	12 12 2014	9501	RICOH USA INC	3,079.76	20,432.52	19,722.92	41,209.91
346049	12 12 2014	16004	RICOH USA INC	100.68	2,735.30	10,104.67	11,954.39
346372	12 26 2014	9501	RICOH USA INC	323.09	20,432.52	19,722.92	41,209.91

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346524	1 2 2015	9501	RICOH USA INC	3,740.81	20,432.52	19,722.92	41,209.91
346094	12 11 2014	2665821	ROBBIN M PORTER	24.38	24.38	.00	.00
346239	12 19 2014	999916	ROBERT TATUM	158.40	8,222.96	5,539.00	1,927.81
346240	12 19 2014	999916	ROBERTA SOLWAY	47.50	8,222.96	5,539.00	1,927.81
346241	12 19 2014	999916	ROSE KINSLEY	367.00	8,222.96	5,539.00	1,927.81
346525	1 2 2015	2664343	ROUTEMATCH SOFTWARE INC	1,125.00	6,187.50	25,027.80	14,708.00
346526	1 2 2015	4909	ROYAL APARTMENTS	275.00	275.00	1,525.00	503.00
346242	12 19 2014	1803576	ROYALE ENTERPRISES OF NEVADA	115.50	115.50	414.50	222.00
346050	12 12 2014	6696	RUPERT'S AUTO BODY	6,120.50	6,120.50	7,698.85	.00
346187	12 19 2014	2664729	RYAN JOHNSTON	260.00	1,755.00	3,965.00	3,396.25
346243	12 19 2014	10450	SAFEWAY SIGN CO.	1,680.00	4,143.80	.00	.00
346527	1 2 2015	2665058	SANSIO	814.00	4,884.00	9,504.00	10,150.00
346051	12 12 2014	99998	SARABETH NELSON	25.00	4,294.07	8,499.02	9,771.50
346528	1 2 2015	2663707	SCHULZ, DARREN	94.00	1,806.61	3,214.96	1,031.00
346244	12 19 2014	1902652	SENATOR APARTMENTS LLC	295.00	6,540.00	9,140.00	7,563.98
346529	1 2 2015	1902652	SENATOR APARTMENTS LLC	820.00	6,540.00	9,140.00	7,563.98
346052	12 12 2014	99998	SHACONDR A DOBBS	25.00	4,294.07	8,499.02	9,771.50
346173	12 19 2014	2665330	SHERI J. HIXON-BRENNENSTALL, PH.D	1,000.00	3,355.00	5,700.00	1,000.00
346530	1 2 2015	99998	SHERRY NELSON	25.00	4,294.07	8,499.02	9,771.50
346053	12 12 2014	99998	SHERRY WELLMAN	25.00	4,294.07	8,499.02	9,771.50
346054	12 12 2014	2665154	SHIRINISHOP BAKERY LLC	365.08	365.08	364.84	362.72
346055	12 12 2014	99998	SHONNA SAGRERO	315.82	4,294.07	8,499.02	9,771.50
346056	12 12 2014	2665302	SHOSHIN RYU NEVADA LLC	248.00	640.00	1,376.00	172.00
346373	12 26 2014	1904900	SIERRA VETERINARY HOSP.	673.51	842.30	1,131.26	.00
346531	1 2 2015	2665433	SIERRA AUTO SPA, LLC	57.00	150.00	421.00	.00
346057	12 12 2014	1903800	SIERRA CHEMICAL COMPANY	8,339.22	67,718.02	159,737.60	158,351.97
346532	1 2 2015	1903800	SIERRA CHEMICAL COMPANY	3,944.30	67,718.02	159,737.60	158,351.97
346374	12 26 2014	1904137	SIERRA FLOOR COVERING INC.	1,989.00	2,114.00	14,751.00	10,962.00
346058	12 12 2014	10550	SIERRA NEVADA MEDIA GROUP	1,149.15	25,250.61	39,686.66	27,980.72
346375	12 26 2014	10550	SIERRA NEVADA MEDIA GROUP	821.50	25,250.61	39,686.66	27,980.72
346059	12 12 2014	2665137	SIERRA OFFICE SOLUTIONS	36.09	109.59	200.79	205.00
346376	12 26 2014	14400	SIERRA RENTAL & TRANSPORT CO. INC.	1,500.00	2,553.76	905.26	1,170.13
346533	1 2 2015	7986	SIERRA SEPTIC SERVICE	220.00	220.00	440.00	440.00
346245	12 19 2014	1905375	SILVER STATE INDUSTRIES	331.50	6,294.80	62,559.00	27,417.00
346246	12 19 2014	13811	SINNETT CONSULTING SERV. LLC	385.00	585.00	385.00	385.00
346377	12 26 2014	11038	SKELLY, JOANNE	88.30	175.06	1,006.87	977.91
346060	12 12 2014	99998	SKY BRIX	25.00	4,294.07	8,499.02	9,771.50
346061	12 12 2014	2664362	SNYDER, TERRI	1,214.00	6,232.00	13,854.00	12,106.00
346062	12 12 2014	1907302	SOUTHWEST GAS CORP	71.80	387.35	1,136.24	1,991.04
346378	12 26 2014	1907302	SOUTHWEST GAS CORP	43.72	387.35	1,136.24	1,991.04
346063	12 12 2014	1907300	SOUTHWEST GAS CORP.	5,935.55	167,873.44	451,526.98	326,996.14
346247	12 19 2014	1907300	SOUTHWEST GAS CORP.	.00	167,873.44	451,526.98	326,996.14
346248	12 19 2014	1907300	SOUTHWEST GAS CORP.	6,280.28	167,873.44	451,526.98	326,996.14
346534	1 2 2015	1907300	SOUTHWEST GAS CORP.	.00	167,873.44	451,526.98	326,996.14
346535	1 2 2015	1907300	SOUTHWEST GAS CORP.	.00	167,873.44	451,526.98	326,996.14
346536	1 2 2015	1907300	SOUTHWEST GAS CORP.	.00	167,873.44	451,526.98	326,996.14
346537	1 2 2015	1907300	SOUTHWEST GAS CORP.	.00	167,873.44	451,526.98	326,996.14
346538	1 2 2015	1907300	SOUTHWEST GAS CORP.	41,133.15	167,873.44	451,526.98	326,996.14
346249	12 19 2014	7693	SPORTS TURF MANAGEMENT ASSOC.	75.00	335.00	335.00	.00
346379	12 26 2014	1908526	STANDARD & POOR'S	17,500.00	17,500.00	.00	16,000.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
346064	12 12 2014	1908515	STANDARD INSURANCE CO.	8,320.00	49,735.58	96,998.40	96,607.25
346065	12 12 2014	2663450	STANLEY CONVERGENT SECURITY	546.97	33,820.41	8,672.98	46,085.30
346250	12 19 2014	2663450	STANLEY CONVERGENT SECURITY	3,575.00	33,820.41	8,672.98	46,085.30
346251	12 19 2014	2663924	STAPLES ADVANTAGE	291.66	291.66	.00	649.20
346252	12 19 2014	99995	STEGMAN, HOWARD	100.00	18,708.48	46,066.03	27,351.50
346253	12 19 2014	99995	STEPHAN, CLARENCE G	65.00	18,708.48	46,066.03	27,351.50
346254	12 19 2014	99995	STONEMAN, RICK	10.69	18,708.48	46,066.03	27,351.50
346066	12 12 2014	1910780	SUNSHINE REPORTING & LITIGATION	562.80	6,619.35	16,861.80	26,131.82
346380	12 26 2014	2664894	TAHOE CARSON RADIOLOGY	44.00	66.00	132.00	676.00
346539	1 2 2015	99998	TARA JARA	25.00	4,294.07	8,499.02	9,771.50
346540	1 2 2015	2665536	TAYLOR, SUSAN	4,158.30	17,658.30	31,545.22	.00
346067	12 12 2014	2665283	TERRACON CONSULTANTS INC	2,263.75	7,645.00	54,012.00	20,765.00
346541	1 2 2015	15516	THE BANK OF NEW YORK MELLON	750.00	750.00	350.00	400.00
346068	12 12 2014	2664229	THOMAS PETROLEUM LLC	49,306.37	408,684.99	862,807.00	832,876.11
346069	12 12 2014	99995	THROWER, ERICA K	75.39	18,708.48	46,066.03	27,351.50
346255	12 19 2014	999916	TIM HAFEMAN	115.00	8,222.96	5,539.00	1,927.81
346256	12 19 2014	99995	TIPTON, MICHAEL	20.12	18,708.48	46,066.03	27,351.50
346257	12 19 2014	99993	TRACTOR SUPPLY COMPANY	485.28	2,807.62	13,957.69	16,048.74
346070	12 12 2014	99992	TRACY LEE BRANDER	10.00	451.00	2,317.00	987.00
346381	12 26 2014	2664495	TRAVELERS	20,475.00	60,506.00	111,783.41	613,742.32
346071	12 12 2014	6513	TRI-STATE SURVEYING LTD.	260.00	11,247.25	44,677.50	41,499.80
346382	12 26 2014	15690	TRUELL, JESSE	30.00	30.00	.00	57.00
346383	12 26 2014	2665129	TYCO INTEGRATED SECURITY LLC	291.73	291.73	560.02	718.46
346542	1 2 2015	11191	TYRES INTERNATIONAL INC.	8,681.00	8,681.00	.00	33,426.68
346384	12 26 2014	12871	U S POSTAL SERVICE	4,000.00	14,000.00	6,000.00	26,000.00
346072	12 12 2014	2665022	U.S. BANK EQUIPMENT FINANCE	112.67	4,585.31	8,748.52	2,660.84
346543	1 2 2015	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	4,585.31	8,748.52	2,660.84
346258	12 19 2014	2100940	UNISOURCE WORLDWIDE INC	4,456.30	34,961.89	47,656.58	54,583.37
346544	1 2 2015	2100940	UNISOURCE WORLDWIDE INC	326.67	34,961.89	47,656.58	54,583.37
346073	12 12 2014	9222	UNITED STATES LIFE INSURANCE	490.36	3,395.32	5,413.89	5,468.92
346545	1 2 2015	13303	UNITED STATES TREASURY	8.62	8.62	.00	.00
346546	1 2 2015	2101543	UNIVERSITY HEIGHTS LLC	1,600.00	21,464.00	31,957.00	30,665.00
346074	12 12 2014	999913	URBINA, ISIAH	27.50	44,847.85	238,251.66	62,966.02
346385	12 26 2014	9892	URRUTIA, JOSE TONY	12.00	91.78	39.00	29.00
346547	1 2 2015	9892	URRUTIA, JOSE TONY	12.00	91.78	39.00	29.00
346075	12 12 2014	999915	US BANK	100.00	16,161.26	31,084.92	31,078.96
346077	12 12 2014	2200964	VANCE, JERRY	412.80	2,016.00	4,317.60	4,152.80
346548	1 2 2015	9736	VARN	1,323.00	8,962.00	18,348.00	24,800.00
346078	12 12 2014	2665490	VERDEK	510.00	510.00	9,753.00	.00
346079	12 12 2014	2664573	VERIZON WIRELESS	270.92	3,457.71	4,261.77	4,187.55
346549	1 2 2015	2664573	VERIZON WIRELESS	790.36	3,457.71	4,261.77	4,187.55
346259	12 19 2014	999916	VIRGINIA CITY ANTIQUE MALL	141.67	8,222.96	5,539.00	1,927.81
346260	12 19 2014	999916	VIRGINIA CITY JERKY CO.	141.67	8,222.96	5,539.00	1,927.81
346550	1 2 2015	14817	VISION INTERNET PROVIDERS INC.	1,373.00	2,446.65	2,639.25	9,140.35
346080	12 12 2014	13523	VISION SERVICE PLAN	6,030.46	35,829.03	70,403.79	74,057.40
346261	12 19 2014	999911	VITALITY CARSON CITY	146.10	1,191.38	1,494.80	2,574.51
346262	12 19 2014	99995	WADSWORTH, LESTER	29.76	18,708.48	46,066.03	27,351.50
346387	12 26 2014	9312	WALKER & ASSOCIATES	3,625.00	21,750.00	44,000.00	43,841.00
346388	12 26 2014	2300515	WALKER ESQ., ROBERT B.	10,430.57	61,766.97	127,184.68	123,915.51

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
346389	12 26 2014	9825	WALLIN, SANDY	121.70	653.23	1,142.87	1,218.03
346263	12 19 2014	2665454	WARTGOW, SANDRA	310.13	566.55	784.49	.00
346551	1 2 2015	2301280	WASHOE COUNTY CORONER	10,091.00	34,102.82	112,493.76	96,139.86
346552	1 2 2015	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,026.68	72,756.51	119,006.44	57,104.20
346081	12 12 2014	302000	WASTE MANAGEMENT INC.	175.31	2,558.94	6,224.33	10,179.31
346264	12 19 2014	302000	WASTE MANAGEMENT INC.	477.03	2,558.94	6,224.33	10,179.31
346390	12 26 2014	114008	WATERS ESQ., NOEL S.	9,764.57	58,512.42	129,276.42	137,062.76
346391	12 26 2014	2663316	WAVING AT YOU.COM	742.00	742.00	1,142.00	1,779.00
346082	12 12 2014	2663832	WEBSTER MSCP, SHIRLEY A	575.00	16,520.00	30,250.00	33,542.50
346265	12 19 2014	2663832	WEBSTER MSCP, SHIRLEY A	1,795.00	16,520.00	30,250.00	33,542.50
346392	12 26 2014	2663832	WEBSTER MSCP, SHIRLEY A	630.00	16,520.00	30,250.00	33,542.50
346553	1 2 2015	2663832	WEBSTER MSCP, SHIRLEY A	450.00	16,520.00	30,250.00	33,542.50
346083	12 12 2014	2665622	WENGREN, NICOLE	85.12	453.60	66.08	.00
346084	12 12 2014	7232	WESTECH	8,153.00	8,153.00	.00	.00
346085	12 12 2014	14582	WESTERN ENVIRONMENTAL TESTING	210.00	12,486.37	1,610.00	1,600.00
346554	1 2 2015	14582	WESTERN ENVIRONMENTAL TESTING	.00	12,486.37	1,610.00	1,600.00
346555	1 2 2015	14582	WESTERN ENVIRONMENTAL TESTING	.00	12,486.37	1,610.00	1,600.00
346556	1 2 2015	14582	WESTERN ENVIRONMENTAL TESTING	.00	12,486.37	1,610.00	1,600.00
346557	1 2 2015	14582	WESTERN ENVIRONMENTAL TESTING	9,706.97	12,486.37	1,610.00	1,600.00
346086	12 12 2014	2596	WESTERN INSURANCE SPECIALTIES,	274.20	26,385.93	56,288.00	62,364.54
346393	12 26 2014	2596	WESTERN INSURANCE SPECIALTIES,	3,815.11	26,385.93	56,288.00	62,364.54
346087	12 12 2014	2303400	WESTERN NEVADA SUPPLY CO.	3,384.02	180,014.38	400,195.41	186,499.79
346266	12 19 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	180,014.38	400,195.41	186,499.79
346267	12 19 2014	2303400	WESTERN NEVADA SUPPLY CO.	7,611.54	180,014.38	400,195.41	186,499.79
346394	12 26 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	180,014.38	400,195.41	186,499.79
346395	12 26 2014	2303400	WESTERN NEVADA SUPPLY CO.	8,465.08	180,014.38	400,195.41	186,499.79
346558	1 2 2015	2303400	WESTERN NEVADA SUPPLY CO.	5,247.07	180,014.38	400,195.41	186,499.79
346268	12 19 2014	99995	WESTERN TITLE CO.	38.59	18,708.48	46,066.03	27,351.50
346269	12 19 2014	99995	WESTERN TITLE COMPANY	221.25	18,708.48	46,066.03	27,351.50
346089	12 12 2014	2665789	WHEAT, JENNIFER	126.56	214.59	.00	.00
346396	12 26 2014	2665789	WHEAT, JENNIFER	38.64	214.59	.00	.00
346270	12 19 2014	99995	WHITE, DELMAR I	38.14	18,708.48	46,066.03	27,351.50
346090	12 12 2014	447008	WILLIS, ROBEY B	1,524.39	1,524.39	6,635.58	6,814.92
346271	12 19 2014	2665038	WITTMAN ENTERPRISES LLC	11,017.90	50,813.03	123,348.46	91,930.69
346272	12 19 2014	2848	WOOD LCSW, VALERI BIANCHI	225.00	1,975.00	1,925.00	8,950.00
346091	12 12 2014	2665537	YEAMAN, GUY	966.40	2,502.40	3,008.00	.00
346092	12 12 2014	2665109	YOGA SOL LLC	36.00	158.40	336.00	756.00
346093	12 12 2014	2600175	ZEE MEDICAL INC.	72.60	493.30	856.02	939.86
346560	1 2 2015	2600175	ZEE MEDICAL INC.	95.32	493.30	856.02	939.86
346397	12 26 2014	11551	ZIONS FIRST NATIONAL BANK	2,200.00	7,260.00	4,750.00	4,400.00
346273	12 19 2014	999916	1ST UNITED MEHTODIST CHURCH	105.00	8,222.96	5,539.00	1,927.81
346274	12 19 2014	2665173	3D CONCRETE	7,025.88	30,895.81	41,937.03	2,201.06
346398	12 26 2014	2665173	3D CONCRETE	1,163.80	30,895.81	41,937.03	2,201.06

FINAL TOTALS  
 TOTAL  
 COUNT 680

2,882,992.60

\*\*\* END OF REPORT \*\*\*



TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	Bonds & Coupon WIRE		1 5 2015	234	8,927.80	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	42,000.00	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	16,853.91	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	80,000.00	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	20,253.92	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	652.74	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	13,153.47	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	32,425.00	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	224,021.88	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	48,446.88	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	11,400.00	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	680,000.00	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	20,025.00	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	17,100.00	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	116,775.00	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	32,077.50	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	6,300.00	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	10,525.00	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	202,112.50	.00
WT	Bonds & Coupon WIRE		1 5 2015	234	1,135,000.00	.00
WT	CCMSI WIRE 12/4/14	BH/GS	12 30 2014	220	6,126.80	.00
WT	CHILD SUPPORT PP 25	JC/GS	12 30 2014	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 25	JC/GS	12 30 2014	CHLDSUP	2,737.38	.00
WT	CHILD SUPPORT PP 26	JC/GS	12 30 2014	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 26	JC/GS	12 30 2014	CHLDSUP	2,737.38	.00
WT	FED TAX DEP PP 24	JC/GS	12 30 2014	FEDERAL	119.82	.00
WT	FED TAX DEP PP 24	JC/GS	12 30 2014	FEDERAL	548.05	.00
WT	FED TAX DEP PP 24	JC/GS	12 30 2014	FEDERAL	36.54	.00
WT	FED TAX DEP PP 24	JC/GS	12 30 2014	FEDERAL	131.02	.00
WT	FED TAX DEP PP 25	JC/GS	12 30 2014	FEDERAL	52,786.42	.00
WT	FED TAX DEP PP 25	JC/GS	12 30 2014	FEDERAL	286,510.47	.00
WT	FED TAX DEP PP 26	JC/GS	12 30 2014	FEDERAL	44,293.66	.00
WT	FED TAX DEP PP 26	JC/GS	12 30 2014	FEDERAL	199,215.78	.00
WT	FLEX SPENDING PP#24	BH/DD	12 19 2014	HRSIMPLIFI	3,038.96	.00
WT	FLEX SPENDING PP#25	BH/DD	12 23 2014	HRSIMPLIFI	6,265.59	.00
WT	FLEX SPENDING PP#26	BH/DD	12 23 2014	HRSIMPLIFI	3,678.78	.00
WT	ING PP 25	JC/GS	12 30 2014	ING	3,003.85	.00
WT	ING PP 25	JC/GS	12 30 2014	ING	1,596.15	.00
WT	ING PP 26	JC/GS	12 30 2014	ING	3,003.85	.00
WT	ING PP 26	JC/GS	12 30 2014	ING	1,596.15	.00
WT	MASS MUTUAL PP 25	JC/GS	12 30 2014	MASSMUTUAL	3,635.12	.00
WT	MASS MUTUAL PP 25	JC/GS	12 30 2014	MASSMUTUAL	28,551.09	.00
WT	MASS MUTUAL PP 25	JC/GS	12 30 2014	MASSMUTUAL	20,831.34	.00
WT	MASS MUTUAL PP 25	JC/GS	12 30 2014	MASSMUTUAL	3,400.00	.00
WT	MASS MUTUAL PP 25	JC/GS	12 30 2014	MASSMUTUAL	932.00	.00
WT	MASS MUTUAL PP 25	JC/GS	12 30 2014	MASSMUTUAL	884.60	.00
WT	MASS MUTUAL PP 26	JC/GS	12 30 2014	MASSMUTUAL	932.00	.00
WT	MASS MUTUAL PP 26	JC/GS	12 30 2014	MASSMUTUAL	884.60	.00
WT	MASS MUTUAL PP 26	JC/GS	12 30 2014	MASSMUTUAL	3,821.65	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	MASS MUTUAL PP 26	JC/GS	12 30 2014	MASSMUTUAL	40,822.36	.00
WT	MASS MUTUAL PP 26	JC/GS	12 30 2014	MASSMUTUAL	8,031.34	.00
WT	MASS MUTUAL PP 26	JC/GS	12 30 2014	MASSMUTUAL	2,369.40	.00
WT	NOV 2014 INTERNET PROCESS	CD/GS	12 30 2014	218	111.60	.00
WT	PERS WIRE NOV 14	DD/GS	12 30 2014	PERS1214	859,495.68	.00
WT	RETIREMENT NOV 2014	DD/GS	12 30 2014	JUD 1114	1,349.04	.00
WT	State of Nevada WIRE		1 5 2015	233	264,126.82	.00
WT	SCHOOL WIRE NOV FY2015	DD/GS	12 30 2014	SCHOOL1115	.71	.00
WT	SCHOOL WIRE NOV FY2015	DD/GS	12 30 2014	SCHOOL1115	4,600.98	.00
WT	SCHOOL WIRE NOV FY2015	DD/GS	12 30 2014	SCHOOL1115	839.38	.00
WT	SCHOOL WIRE NOV FY2015	DD/GS	12 30 2014	SCHOOL1115	518.47	.00
WT	SCHOOL WIRE NOV FY2015	DD/GS	12 30 2014	SCHOOL1115	551.83	.00
WT	SCHOOL WIRE NOV FY2015	DD/GS	12 30 2014	SCHOOL1115	2,185.81	.00
WT	SCHOOL WIRE NOV FY2015	DD/GS	12 30 2014	SCHOOL1115	88,824.90	.00
WT	ST. MARY'S WIRE 12/2014	BH/GS	12 30 2014	225	577,626.61	.00
WT	ST. MARY'S WIRE 12/2014	BH/GS	12 30 2014	225	48,520.02	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	925.00	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	2,921.50	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	4,205.00	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	20,138.00	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	664.00	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	775.00	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	10.00	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	20.00	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	3,073.20	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	1,250.00	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	2,215.19	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	1,736.00	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	914.00	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	775.00	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	290.00	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	225.00	.00
WT	STATE WIRE TRANS NOV 2014	DD/GS	12 30 2014	CONTROLLER	100.00	.00
Final Totals						
TOTAL					5,335,284.23	.00

\* \* \* END OF REPORT \* \* \*

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	301.10	Paper
213-413	DURKEE, LINDA R	3102	1,323.07	Paper
213-413	GLOVER, ALAN	407	2,778.82	Paper
213-413	HALL, TAMMY M	4062	332.48	Paper
213-413	HOUSTON, ROBIN M	245	1,561.54	Paper
213-413	IDE, JERRY L	451	1,960.95	Paper
213-413	MAXWELL, JO REITA	2626	371.07	Paper
213-413	STONE, JOHN M	1555	1,822.96	Paper
216-413	HATCHELL, SAUNDRA J	3789	391.69	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,966.84	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,074.62	Paper
217-413	MARZOLINE, DEBORAH	3897	1,823.00	Paper
217-413	MILLS, ALANA N	4312	573.61	Paper
217-413	WENGREN, NICOLE A	4315	1,170.78	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,148.46	Paper
300-413	HUCK, ELIZABETH A	358	1,837.12	Paper
300-413	KRAMER, ALVIN P	652	1,548.79	Paper
300-413	KRAMER, LEAH M	3867	1,315.76	Paper
300-413	MANDEL, HEATHER V	2226	1,572.00	Paper
300-413	PRICE, SHELBY L	4209	43.70	Paper
300-413	RAHM, FRANK C	198	1,476.89	Paper
400-413	ADAMS, KIMBERLY D	2007	1,792.05	Paper
400-413	DAWLEY, DAVID	470	2,511.68	Paper
400-413	GILLOTT, DENISE L	4297	1,637.03	Paper
400-413	MACHADO, CARON P	2335	1,504.90	Paper
400-413	MASSOW, DONALD P	4403	1,239.88	Paper
400-413	PRICE, RHONDA L	2822	965.52	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,335.17	Paper
400-413	SHANNON, KEN	622	1,967.51	Paper
500-413	BARTELS, LISA D	4116	1,713.77	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,967.42	Paper
500-413	HAYNES, FRANKIE P	3536	1,599.57	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	3,892.26	Paper
500-413	LEAGUE, TYSON D	4365	2,095.72	Paper
500-413	MADDEN, MARY M	2071	2,277.84	Paper
500-413	MAYHEW, JENNIFER A	4380	2,580.78	Paper
500-413	MCCOY, MEGAN A	3701	926.28	Paper
500-413	MEYER, GARRETT T	4379	369.39	Paper
500-413	MUNN, RANDAL R	3855	3,782.30	Paper
500-413	PORTER, MELANIE	3444	2,809.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	1,592.29	Paper
500-413	ROMBARDO, NEIL A	1668	3,779.36	Paper
500-413	SAMSON, SHARON O	4304	1,337.79	Paper
500-413	STEELMAN, 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	1,539.98	Paper
500-413	YOWELL, IRIS F	4133	2,627.75	Paper
600-413	BUSSE, JANET L	482	1,775.63	Paper
600-413	MARANO, NICHOLAS F	4351	5,476.54	Paper
600-413	PORCARI, RACHAEL N	4225	1,102.77	Paper
600-413	WORKS, MARENA L	801	3,849.64	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,516.07	Paper
701-415	DEVALL, DEBBIE	316	2,475.95	Paper
701-415	PAULSON, NANCY M	1524	2,578.91	Paper
701-415	PROVIDENT, NICKOLAS A	343	3,278.98	Paper
701-415	RUSSELL, SHERI M	3934	2,459.03	Paper
701-415	SCHROEDER, GAIL A	1949	1,239.50	Paper
701-415	STEVENSON, JAMIE D	4410	930.76	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	2,324.02	Paper
705-415	PEACH, BARBARA A	3575	1,719.05	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	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	2,342.41	Paper
720-415	BELT, KIM R	3123	2,439.36	Paper
720-415	REINSCHMIDT, PETER	4288	111.07	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	1,085.45	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	2,334.28	Paper
764-444	RUIZ, HAZEL P	3146	1,327.50	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,042.15	Paper
1425-419	CARRASCO, THERESA M	4391	474.22	Paper
1425-419	CHWALISZ, EVA	453	1,520.06	Paper
1425-419	GREEN, KATHE F	1862	1,137.63	Paper
1425-419	KEILLOR, JANICE M	3205	1,736.80	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	2,433.81	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,986.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	THOMPSON, REA M	1556	1,298.81	Paper
1500-451	BECK, IDA D	468	1,549.22	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	TUTTLE, CHRISTINE A	4371	1,591.71	Paper
2005-421	DAVIS, LISA S	2863	1,537.99	Paper
2005-421	NEEP, REBECCA J	409	1,253.70	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,481.36	Paper
2011-421	ACOSTA, SALVADOR	2612	2,378.05	Paper
2011-421	BOGGAN, JAMES T	3274	1,666.27	Paper
2011-421	EARL, ANJE M	3870	2,058.46	Paper
2011-421	ERVEN, CRAIG S	3275	1,895.66	Paper
2011-421	GONZALES, DANIEL G	2593	2,389.27	Paper
2011-421	HATLEY, SAMUEL I	1971	2,638.96	Paper
2011-421	HUMPHREY, BRIAN C	486	2,897.25	Paper
2011-421	JONES, DANIEL L	3099	1,828.59	Paper
2011-421	LEGROS, DAVID A	2001	3,148.40	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	2,025.58	Paper
2011-421	PIROZZI, VINCENT G	485	416.31	Paper
2011-421	PULLEN, JEFF J	2255	1,862.51	Paper
2011-421	RHINES, RUTH	1796	1,485.82	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	208.60	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,096.06	Paper
2011-421	URBANSKI, KURT J	2492	2,368.35	Paper
2012-421	ADAMS, JARROD P	1933	2,141.08	Paper
2012-421	APPLE, JOE T	3671	1,998.72	Paper
2012-421	BINDLEY, BRETT J	3025	2,338.19	Paper
2012-421	BUENO, JASON J	2948	1,949.73	Paper
2012-421	CHANEY, JOSHUA E	4224	2,553.43	Paper
2012-421	COLLAZO, URIEL	3272	3,111.94	Paper
2012-421	CULLEN, MICHAEL	605	3,051.24	Paper
2012-421	DENHAM, GARY M	3147	2,112.36	Paper
2012-421	DICKEY, JESSICA M	3218	1,843.54	Paper
2012-421	ENCINAS, RICK	463	2,123.37	Paper
2012-421	GIBSON, DONALD J	2018	1,530.92	Paper
2012-421	GIBSON, MICHAEL D	4125	2,188.36	Paper
2012-421	GUIMONT, ROBERT	788	2,047.68	Paper
2012-421	HITCH, JOHN R	3319	2,496.40	Paper
2012-421	HUTT, ERIC	577	1,981.57	Paper
2012-421	KEPLER, DERRICK D	3755	2,074.52	Paper
2012-421	LOWE, CRAIG E	2870	2,491.15	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,201.96	Paper
2012-421	MARTENSEN, MARIE E	1763	1,218.41	Paper
2012-421	MAYS III, EARL A	1577	2,472.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCDANIEL, JEFFREY S	2594	3,058.69	Paper
2012-421	MCDONALD, THOMAS D	3577	1,541.10	Paper
2012-421	MCMAHON, ERIN M	3520	2,070.34	Paper
2012-421	MEAD, GAGE M	4068	1,620.29	Paper
2012-421	MELVIN, JEFFRY	607	3,204.41	Paper
2012-421	MENDOZA, BRIAN P	2893	1,707.80	Paper
2012-421	MILLER, THOMAS T	2667	2,062.44	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,115.21	Paper
2012-421	MURRY, KEVIN R	4103	1,960.31	Paper
2012-421	PALAMAR, SEAN C	3411	1,642.90	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,077.34	Paper
2012-421	POPE, RICHARD D	189	2,172.52	Paper
2012-421	PRIMKA, JAMES W	938	2,743.25	Paper
2012-421	PUTZER, MATTHEW	253	2,764.06	Paper
2012-421	RIGGIN, DARIN G	3345	1,745.35	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,497.94	Paper
2012-421	SLOAN, DARRIN	609	2,800.50	Paper
2012-421	SMITH, MATTHEW R	2985	1,834.73	Paper
2012-421	SURRATT, JIMMY A	3018	2,396.50	Paper
2012-421	TRAN, QUAN M	3454	1,789.33	Paper
2012-421	TROTTER, JOE C	2291	1,861.93	Paper
2012-421	WHEELER, HARRY W	1559	1,762.49	Paper
2012-421	WILLIAMS, DEAN A	1222	2,324.38	Paper
2013-421	BROOKS, JENNIFER L	2905	1,491.55	Paper
2013-421	CARDINAL, SALLY L	4265	1,219.58	Paper
2013-421	JANAS, THOMAS R	4235	483.35	Paper
2013-421	MAXWELL, KARIE J	2477	1,530.91	Paper
2013-421	MCKINLEY, MILANI G	449	1,870.63	Paper
2013-421	SMITH, KENNETH	3431	685.43	Paper
2013-421	TRIPP, KIMBERLY L	3461	1,095.31	Paper
2013-421	WALL, ERIKA L	3572	1,650.29	Paper
2014-421	BREHM, NATHAN E	2805	3,461.36	Paper
2014-421	BURNHAM, TERENCE O	3773	1,675.95	Paper
2014-421	CARTER, JOSH J	2890	1,917.40	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,706.34	Paper
2014-421	COOK, KEVIN C	4242	1,573.13	Paper
2014-421	FISCHER, MIKE J	2067	1,848.90	Paper
2014-421	FRY, CARL V	1507	2,502.27	Paper
2014-421	GOMES, DANIEL A	2396	2,728.56	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	1,723.40	Paper
2014-421	JUDD, DANIEL S	4313	1,478.34	Paper
2014-421	KENNISON, RONALD C	2220	2,059.90	Paper
2014-421	LEE, KIPLAN M	3017	2,098.92	Paper
2014-421	LOCATELLI, RONALD G	3512	1,478.87	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,796.30	Paper
2014-421	MAYS, BRIAN M	1731	2,585.01	Paper
2014-421	MCFALL, WILLIE J	3355	1,876.29	Paper
2014-421	PARODI, TERRY J	1313	1,992.00	Paper
2014-421	POINTER, ERIC F	4402	1,043.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	PRAZAK, JUSTIN C	4232	1,558.48	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,582.26	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,709.10	Paper
2014-421	SCOTT, JEFFREY A	2315	2,019.72	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,660.89	Paper
2014-421	SITTON, ARIK M	4343	1,519.84	Paper
2014-421	STONE, JONATHAN M	4311	1,843.84	Paper
2014-421	TORKEO, ANTHONY P	2565	1,928.33	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,868.96	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,934.66	Paper
2014-421	WALL, FRED	492	2,922.31	Paper
2014-421	WHITE, DONALD T	817	5,024.14	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,995.72	Paper
2014-421	WILDBLOOD, JASON A	2663	1,286.60	Paper
2017-421	BAUER, DENISE M	2611	3,024.30	Paper
2017-421	BURGESS, KATHRYN A	4357	1,452.37	Paper
2017-421	CEBALLOS, MARICELA	2690	2,135.34	Paper
2017-421	DAVIS, JENNIFER A	3902	1,683.74	Paper
2017-421	DAWSON, SARAH L	2623	2,641.33	Paper
2017-421	GIST, MEGAN D	4012	1,426.49	Paper
2017-421	HANDY, SHERRAL D	4285	412.96	Paper
2017-421	HERTZ, ELIZABETH A	886	2,236.12	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,692.15	Paper
2017-421	MANG, AMBER L	4355	1,326.48	Paper
2017-421	MCGILL, WHITNEY L	4366	1,215.84	Paper
2017-421	MEAD, KELLI P	2102	1,863.72	Paper
2017-421	MILTON, DONNA G	1274	2,964.02	Paper
2017-421	MONCADA, MARLON	2479	2,746.45	Paper
2017-421	MRACEK, KARIN M	271	2,219.93	Paper
2017-421	RIORDAN, CHARLENE L	4257	2,087.84	Paper
2017-421	TALAVERA, WENDY V	2986	1,955.38	Paper
2017-421	WILSON, ADAM G	4160	1,317.78	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,203.44	Paper
2018-421	STETLER, CHARLES D	2404	2,343.31	Paper
2018-421	TUCKER, MORGAN H	3219	1,668.61	Paper
2020-421	SPENELLA, RONALD J	3196	1,222.48	Paper
2020-421	TRIPP, WHITNEY C	3544	433.81	Paper
2505-422	BELT, STACEY A	2824	2,244.75	Paper
2505-422	DUMAS, JESSIE S	4412	391.94	Paper
2505-422	GIOMI, ROBERT S	145	3,790.16	Paper
2505-422	NEVIN, DANIEL R	1451	2,194.12	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,591.15	Paper
2512-422	ARNESON, JOHN	346	3,647.90	Paper
2512-422	BAKER, CURTIS D	3468	2,752.91	Paper
2512-422	BAKER, SCOTT W	304	4,390.20	Paper
2512-422	BOGGS, TRAVIS J	2654	4,546.67	Paper
2512-422	CARAS, LANCE E	1660	3,647.75	Paper
2512-422	CHARLES, ROBERT	179	3,615.34	Paper
2512-422	COOK, CRAIG A	4279	2,532.22	Paper
2512-422	DANEN, JASON T	1301	2,293.34	Paper
2512-422	DEHAVEN, TIMOTHY J	483	5,403.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	DONNELLY, MATTHEW T	1267	4,038.16	Paper
2512-422	EASTERLING, JOHN R	1113	4,335.99	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,849.09	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,879.84	Paper
2512-422	GARDNER, JASON A	1662	2,293.35	Paper
2512-422	HIGMAN, ERIC M	4280	1,722.23	Paper
2512-422	HORTON, MICAH S	2152	4,880.47	Paper
2512-422	HOWE, TRAVIS W	1663	3,141.94	Paper
2512-422	HUGHES, ALEX W	3467	2,786.69	Paper
2512-422	HUNT, BRYON A	1474	4,403.34	Paper
2512-422	KOKENGE, THOMAS L	4018	1,552.87	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,548.01	Paper
2512-422	MERRITT, MATTHEW P	1545	3,069.87	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,471.21	Paper
2512-422	MORGAN, STEVE	305	3,529.09	Paper
2512-422	NYBERG, KEVIN J	3075	2,461.40	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,243.44	Paper
2512-422	PETTY, CORY E	3076	2,790.73	Paper
2512-422	QUILLICI, JIM	237	8,376.02	Paper
2512-422	RAW, THOMAS	426	3,973.02	Paper
2512-422	ROBERTS, BRENT L	4406	1,902.96	Paper
2512-422	SANTOS, MIKE	187	2,729.09	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,170.69	Paper
2512-422	SHARP, ALAN R	3857	2,414.77	Paper
2512-422	STOWE, AUSTIN W	3349	2,124.46	Paper
2512-422	TARULLI, THOMAS M	2998	3,522.79	Paper
2512-422	TRISTAO, JASON J	2445	2,798.92	Paper
2515-422	BARR, LORALEI	1204	1,741.96	Paper
2515-422	CARLSON, PERRY A	83	571.46	Paper
2515-422	DUNCAN, EARL D	4404	68.28	Paper
2515-422	HORTON, LEE A	384	2,462.64	Paper
2515-422	RUBEN, DAVID M	4128	1,822.27	Paper
2520-422	ALBEE, DAN	303	2,933.38	Paper
2520-422	DIETRICH, JUDY M	994	18,262.86	Paper
2520-422	PRADERE, KRISTEN J	4375	1,147.37	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	5,159.54	Paper
2525-422	BERNARD, JONATHAN V	4278	2,094.43	Paper
2525-422	COOK, ROBBIE A	2778	3,694.39	Paper
2525-422	COVEY, STEVEN M	4405	1,902.96	Paper
2525-422	DAVIES, JEFF D	1211	2,754.09	Paper
2525-422	GARRETT, GARY M	2618	1,559.84	Paper
2525-422	GELBMAN, DANIEL M	2993	1,699.43	Paper
2525-422	HARNS, CHAD	2782	2,236.70	Paper
2525-422	HILL, CAROL	830	1,380.24	Paper
2525-422	HOLLAND, SHELLEY L	3969	294.95	Paper
2525-422	KESLER, SCOTT K	4137	2,237.90	Paper
2525-422	KOLBUS, JESSICA L	4413	274.15	Paper
2525-422	LINSCOTT, JEFF F	2783	2,386.23	Paper
2525-422	MADEY, MIKE L	3911	2,497.28	Paper
2525-422	MCCULLOUGH, JERRY D	4395	821.21	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	MORSE, DANIELLE M	4356	401.76	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	2,267.92	Paper
2525-422	PEDRINI, JONATHON J	3348	2,887.14	Paper
2525-422	PRICHARD, EMILY A	4127	902.63	Paper
2525-422	RICHES, TORREY H	3314	2,032.45	Paper
2525-422	ROBERTSON, ADAM C	4238	2,415.20	Paper
2525-422	SCHREIHANS, ROBERT	157	3,007.86	Paper
2525-422	TEMPLE, RODNEY	480	5,352.51	Paper
2525-422	WHITE, JAMES	981	4,100.63	Paper
2525-422	WISE, RACHELE E	4299	757.91	Paper
2545-422	RUMMEL, RODD L	4298	553.33	Paper
3005-430	HUNT, BRENDA L	3964	1,601.88	Paper
3005-430	JAMES, EDWIN D	3646	3,470.57	Paper
3005-430	LEFFLER, TONI M	3658	1,696.26	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,110.46	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	CHURCHWARD, JENNIFER A	3985	1,292.06	Paper
3012-430	COOLEY, RICKY D	4106	3,288.57	Paper
3012-430	DOENGES, DANIEL	3445	2,499.04	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,825.66	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	1,693.25	Paper
3012-430	GRUNDY, TOM B	1613	2,591.99	Paper
3012-430	HOGEN, RORY A	262	2,074.35	Paper
3012-430	LEET, KAREN L	3036	2,063.39	Paper
3012-430	LEMONS, SHYLA K	3002	1,491.33	Paper
3012-430	LOWE, LEANNE N	3459	1,424.26	Paper
3012-430	MILLS, CINDY K	2799	2,290.52	Paper
3012-430	OTTINGER, DEBRA L	3752	1,454.66	Paper
3012-430	PANOS, KAITLYN J	4415	321.60	Paper
3012-430	PARASA, LALITHA	2360	1,992.71	Paper
3012-430	PETRI, TONYA J	3927	1,516.04	Paper
3012-430	PITTENGER, PATRICK	3229	3,700.05	Paper
3012-430	PLATT, JOHN F	1104	1,804.03	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,472.44	Paper
3012-430	RICHARDS, DEBRA L	2208	1,601.92	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	1,509.57	Paper
3014-424	ALICEA, DANIELE C	4001	1,564.97	Paper
3014-424	RESECK, LENA E	3027	1,704.39	Paper
3014-424	WHEELER, SABRINA D	3309	1,274.09	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,482.66	Paper
3025-419	GOOD, ZACH A	3836	2,314.25	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,690.52	Paper
3025-419	JERUMS, MICHAEL J	3832	1,992.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	LACOMBE, WILLIAM A	619	1,633.62	Paper
3025-419	MIGUEL, TONY G	3008	2,071.05	Paper
3025-419	RIGBY, ERIC C	3652	1,907.31	Paper
3038-431	ALBERTSON, GARY J	2804	1,342.78	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,512.57	Paper
3038-431	BOOTH, JOSEPH D	1724	1,960.90	Paper
3038-431	BOWERS, KEITH L	4152	1,566.86	Paper
3038-431	BROWARD, STEVEN P	1986	1,608.35	Paper
3038-431	BROWN, JACK B	4186	1,007.14	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	957.44	Paper
3038-431	CATLETT, JEFF W	3333	921.06	Paper
3038-431	COONS, RYAN M	4270	1,100.39	Paper
3038-431	ENGELS, ERIC B	3570	1,997.15	Paper
3038-431	HACKING, JAMES E	3647	893.48	Paper
3038-431	INGRAM, JACK H	2385	1,696.79	Paper
3038-431	LAAKER, JOHN J	350	1,371.84	Paper
3038-431	MOORE, JASON	3443	1,635.48	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,766.54	Paper
3038-431	POUARD, ROBERT	3448	1,924.35	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,166.26	Paper
3038-431	SWANSON, TERRANCE A	4090	1,423.78	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,922.03	Paper
3038-431	TOMASCO, JOHN S	351	1,856.67	Paper
3038-431	WOOD, GARY N	4092	1,327.21	Paper
3201-434	BRADSHAW, JEFF R	1095	2,004.58	Paper
3201-434	BROWER, MATHEW M	3957	1,772.80	Paper
3201-434	BRUKETTA, DAVID M	4057	3,433.02	Paper
3201-434	CARTER, JOSEPH J	4377	1,467.15	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,040.80	Paper
3201-434	ESTRADA, HECTOR L	4221	1,557.03	Paper
3201-434	FONG, DOUGLAS G	1586	2,321.37	Paper
3201-434	FRAGER, GEORGE M	3960	2,508.74	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	IRWIN, MARK A	3216	1,575.18	Paper
3201-434	JACKLETT, JAMES V	2842	2,591.43	Paper
3201-434	KELLER, ERIC F	4028	1,933.44	Paper
3201-434	KOTSULL, ALAN	272	2,164.87	Paper
3201-434	MCGOODWIN, JEFF W	401	2,075.11	Paper
3201-434	MICHAUT, DAVID M	4087	100.15	Paper
3201-434	NEDDENRIEP, KRISTIN J	2746	1,655.73	Paper
3201-434	PECK, KENNETH S	3457	1,697.65	Paper
3201-434	SIMPSON, MARK	539	1,622.35	Paper
3201-434	WHITAKER, DAVID W	3089	1,445.61	Paper
3201-434	WIESE, SHAWN L	3866	2,215.71	Paper
3502-435	AGRELLA, KEVIN T	2412	1,623.05	Paper
3502-435	BROWN, NICOLAS A	551	2,087.00	Paper
3502-435	COLLIER, AARON S	3551	2,115.00	Paper
3502-435	ESTES, JAMES M	2829	2,019.31	Paper
3502-435	GORDON, THOMAS G	835	1,306.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	HORTON, CURTIS W	168	4,049.85	Paper
3502-435	JOST, THEODORE R	3001	1,186.08	Paper
3502-435	KELLY, SHADOW L	3518	1,259.97	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,164.35	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	1,107.21	Paper
3502-435	PALMER, RICHARD K	750	2,773.68	Paper
3502-435	REID, JERAD M	3410	1,138.83	Paper
3502-435	REYNA, KELLY J	3831	1,112.88	Paper
3502-435	RICHARDSON, NATHAN	3289	1,113.84	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	1,426.14	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,025.05	Paper
3502-435	TRUELL, JESSE A	3266	1,108.49	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,670.49	Paper
3502-435	WISE, URIAH V	3032	1,081.22	Paper
3702-437	COPP, JOSHUA J	3550	1,534.77	Paper
3702-437	COX, GEORGE	862	1,271.87	Paper
3702-437	EISNER, DAVID F	3130	1,049.21	Paper
3702-437	MITCHELL, TODD D	273	2,133.38	Paper
3702-437	PIER, CAMERON M	3834	1,276.05	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,095.21	Paper
3702-437	SULLI, NICHOLAS V	3225	1,205.64	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	4,054.12	Paper
4300-412	MESSMANN, MICHAEL M	4089	1,868.71	Paper
4505-423	BANISTER, ALI M	4134	2,593.41	Paper
4505-423	BIANCHI, BEN	361	2,229.36	Paper
4505-423	BURCHIEL, CHRISTINE M	3062	931.25	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,772.61	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,349.80	Paper
4505-423	FELIX, RYAN J	4388	2,155.69	Paper
4505-423	LAWLOR, LINDA L	1784	2,237.50	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,088.74	Paper
4505-423	MCGEE, CINDY A	1823	2,171.15	Paper
4505-423	MENDOZA, EFREN	1004	2,067.88	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,538.47	Paper
4505-423	URRUTIA, JOSE A	2219	2,123.26	Paper
4506-423	AIKINS, ALBERT	398	1,974.24	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	322.05	Paper
4506-423	BEER, PAULA	711	1,349.83	Paper
4506-423	BRENENSTALL, MARK G	2061	1,677.29	Paper
4506-423	CANNE, MICHAEL A	3466	1,630.57	Paper
4506-423	DANTZLER, FRANCES C	2882	1,523.39	Paper
4506-423	DAVIS, SCOTT B	1506	2,866.38	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,427.58	Paper
4506-423	GARRISON, CHRISTINE M	292	2,587.21	Paper
4506-423	GREENLEE, RENE A	4393	221.29	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,672.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	JOHNSON, SARAH B	4301	1,351.58	Paper
4506-423	LAPAILLE, RENAY D	4083	1,794.44	Paper
4506-423	LAUGHLIN, MICHELE J	4293	238.58	Paper
4506-423	LUTU, JAMES S	3549	1,928.71	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,063.25	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,494.33	Paper
4506-423	RIGGIN, KEVIN R	4256	492.24	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,250.02	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	1,540.49	Paper
4700-412	CORTES, MAXINE	3285	3,801.50	Paper
4700-412	DANIEL, TAWNIA S	2435	1,739.68	Paper
4700-412	FISCHER, CARIN	511	2,549.46	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,030.57	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	1,016.39	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,908.54	Paper
4700-412	HIGGINS, JOLIE C	1264	2,631.51	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,918.29	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	2,672.96	Paper
4700-412	LOYOLA, MIRNA	3441	1,565.95	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,171.92	Paper
4700-412	MATHEWS, PRESTON S	4384	1,860.05	Paper
4700-412	NAVARRO, ARMANDO A	4407	1,132.94	Paper
4700-412	NICHOLS, LESLIE A	2190	2,363.63	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	1,710.05	Paper
4700-412	TORRES, BRENDA L	1551	1,393.03	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,477.99	Paper
4700-412	WAKELING, EVELYN S	3643	1,372.54	Paper
4700-412	YANG, WENDY E	623	2,039.09	Paper
4705-412	BACA, REGINA M	4244	1,373.04	Paper
4705-412	CONTI, ROBERT M	3780	453.67	Paper
4705-412	DAVIS, KURT	85	947.87	Paper
4705-412	FLETCHER, TAD N	4239	3,061.56	Paper
4705-412	GEORGE, ANA G	3623	1,295.38	Paper
4705-412	GOODMAN, ANDREW L	4329	511.03	Paper
4705-412	HALE, MARTIN G	3962	973.51	Paper
4705-412	JONES, KRISTINA S	4385	735.42	Paper
4705-412	PARKER, ROBERT B	3263	516.09	Paper
4705-412	PETERS, JAYNE Y	2503	1,217.69	Paper
4705-412	RYBA, JUSTIN M	3434	1,757.15	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,083.11	Paper
4705-412	SUMMERS, CATHERINE E	254	2,272.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	SWALM, DOUGLAS D	3975	474.22	Paper
4705-412	TRACY, ROBERT P	86	586.09	Paper
4705-412	WOOMER, DANN F	3781	522.20	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,255.21	Paper
5005-452	BIDDLE, ALLAN A	1684	1,686.01	Paper
5005-452	KRAHN, VERN L	1243	2,515.24	Paper
5005-452	LIVESAY, APRIL G	3926	1,101.30	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,201.32	Paper
5005-452	WARNE, DANIEL	225	1,600.07	Paper
5005-452	WIRTH, DARIA A	1958	1,853.60	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	1,089.12	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,125.17	Paper
5012-452	NAVARRO, DAVID A	3203	2,034.42	Paper
5012-452	STULTZ, JASON D	3399	1,138.83	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,319.74	Paper
5034-419	ALBERTSON, ERICK J	2272	1,413.71	Paper
5034-419	BARFF, GEORGE H	4300	1,224.50	Paper
5034-419	BENSON, KIRT A	4309	1,405.32	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,865.36	Paper
5034-419	BUTTNER, RICHARD	641	9,383.60	Paper
5034-419	DEVERAUX, SHANE D	2487	1,264.11	Paper
5034-419	DININGER, PAUL I	1215	1,354.09	Paper
5034-419	FOSTER, JAMES S	4095	2,107.77	Paper
5034-419	KEITH, WILLIAM	326	2,289.56	Paper
5034-419	MEITZNER, ROBERT F	319	1,513.19	Paper
5034-419	OTERO, SERGIO A	2692	1,207.43	Paper
5034-419	REED, RONALD J	2808	1,822.39	Paper
5047-452	BOLLINGER, ANN P	3101	1,977.94	Paper
5055-451	ADAMS, VIRGINIA C	4332	47.67	Paper
5055-451	AMATO, ZACH M	4043	166.85	Paper
5055-451	BECERRA, KAREN G	4319	150.09	Paper
5055-451	CARTIER, WYATT R	4168	45.52	Paper
5055-451	HARDGRAVE, ALBERT W	3176	229.40	Paper
5055-451	HINTON, SAMANTHA D	4321	113.02	Paper
5055-451	HOLCOMB, MARINA L	4044	122.14	Paper
5055-451	JENNINGS, TAMI D	1386	1,742.66	Paper
5055-451	KERKLA, SARAH K	3192	235.68	Paper
5055-451	KIERNAN, JAMES P	4322	78.86	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	76.39	Paper
5055-451	LLAMAS, JENNY A	3805	217.17	Paper
5055-451	MARSHALL, ADA D	1726	1,093.40	Paper
5055-451	MERTZ, GAIL	4055	245.83	Paper
5055-451	MEYER, ASHLEY M	4176	78.65	Paper
5055-451	MEYER, KURT	354	2,339.35	Paper
5055-451	PECKHAM, CARLY X	4314	71.74	Paper
5055-451	PITTENGER, DANIEL W	4179	21.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	POWELL, SHELBY L	3948	224.17	Paper
5055-451	QUINTERO, GLORIA	3947	338.90	Paper
5055-451	SANCHEZ, EMILY C	4182	242.91	Paper
5055-451	SCHADECK, CALEB M	4183	155.41	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	130.11	Paper
5055-451	SOLLBERGER, TREVOR R	4184	96.82	Paper
5055-451	STRUBLE, ALISHA C	4212	66.19	Paper
5055-451	TERRILL, JACQUE	3958	51.08	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	214.89	Paper
5055-451	VILLANUEVA, LESLIE G	4328	81.19	Paper
5055-451	VONJAMES, DAKOTA C	4344	163.62	Paper
5055-451	WARNER, REBECCA A	3510	42.55	Paper
5056-451	AMES, MITCH	286	2,230.48	Paper
5056-451	BRANDENBURG, WARREN B	4399	466.00	Paper
5056-451	DODGE, KELLY E	3791	22.30	Paper
5056-451	KLUG, ERIC M	2878	1,306.14	Paper
5056-451	MELGAR, LUIS A	4231	126.25	Paper
5056-451	STARKS, JERRY C	4086	513.48	Paper
5056-451	TEDFORD, DARIN P	4107	41.43	Paper
5057-451	CUSUMANO, JOSEPH M	4194	189.64	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	123.86	Paper
5057-451	FERNANDEZ, EMILY K	4195	283.57	Paper
5057-451	FOWZER, SIERRA R	3498	405.50	Paper
5057-451	GARCIA, TAYLOR L	4336	165.11	Paper
5057-451	HOEFLING, ANGELINA M	4411	179.04	Paper
5057-451	KRAHN, KATIE R	3809	366.53	Paper
5057-451	MCELFISH, LINDSEY R	3807	221.33	Paper
5057-451	NELSON, HILLARY A	4100	416.31	Paper
5057-451	PAPKE, KYLE E	4341	160.63	Paper
5057-451	PHILLIPS, JAYE E	4248	1,747.00	Paper
5057-451	PLEMEL, SHELLEY M	4072	13.15	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	264.28	Paper
5057-451	SMITH, LINDSEY R	4074	270.41	Paper
5057-451	SORACCO, MEAGAN S	1105	2,317.46	Paper
5057-451	STEVENS, CASEY T	4200	162.52	Paper
5057-451	TINNES, AMANDA K	4075	275.38	Paper
5057-451	TUTTLE, KANDIS A	4202	259.02	Paper
5057-451	WHITE, LEEANN N	4346	212.86	Paper
5060-451	ADAMS, ZACHARY B	3174	186.65	Paper
5060-451	ALLEN, BRANDON J	3992	258.96	Paper
5060-451	ANDREA, EMILY R	3988	221.33	Paper
5060-451	BRAGG JR, JOHN W	3729	395.08	Paper
5060-451	CHANEY, JEFFREY P	3925	758.88	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,729.89	Paper
5060-451	FONDA, JAMES S	4389	526.27	Paper
5060-451	HACK, COURTNEY L	3892	89.63	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	266.32	Paper
5060-451	PRICE, CALEB J	3890	101.45	Paper
5060-451	SAAVEDRA, BIANCA D	3385	327.67	Paper
5060-451	SAYAFI, MOHAMAD A	3889	209.06	Paper
5060-451	SIMMS, ZACHARIAH R	4310	206.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	TOMASCO, NOAH S	4253	297.20	Paper
5060-451	ZUBER, BAILIE J	4111	354.13	Paper
5060-451	ZUBER, DANIEL S	3987	551.36	Paper
5060-451	ZUMBRO, JACOB E	4254	123.83	Paper
5067-443	GLANCY, MICHAEL T	310	1,769.45	Paper
5067-443	ZUEND, TERRELL A	1990	1,156.55	Paper
6200-455	ANTIPA, SUSAN M	1471	2,183.80	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	1,889.06	Paper
6200-455	MORGAN, NAOMI M	4151	227.70	Paper
6200-455	NEVIN, DARLENE A	4246	227.62	Paper
6200-455	PIMENTEL, YADHIRA	3974	332.58	Paper
6200-455	RUSH, KATHY	3581	1,737.99	Paper
6200-455	SCHAR, ZOLEINNA B	4063	169.64	Paper
6200-455	SEILER, MARIA E	462	1,217.17	Paper
6200-455	WALT, MOLLY R	3630	1,603.74	Paper
6200-455	WERLINGER, ELAINE J	329	1,575.30	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	3,216.56	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,228.96	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,930.55	Paper
6800-441	ASHLEY, FRANCES M	2946	1,381.72	Paper
6800-441	BARLOW, JUDY L	3868	2,207.80	Paper
6800-441	BAROSSO, ANGELA L	2823	2,567.57	Paper
6800-441	BAUMANN, TAMARA L	4060	1,218.60	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,404.12	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,922.07	Paper
6800-441	BOOTHE, DUSTIN	956	2,464.12	Paper
6800-441	BURROWS, CONNIE J	4286	670.62	Paper
6800-441	CAUHAPE, VALERIE	3899	1,928.93	Paper
6800-441	CERVANTES, CLAUDIA J	4262	417.30	Paper
6800-441	CHANDLER, VICTORIA J	3728	976.51	Paper
6800-441	CLEMMENSEN, KARYN K	3028	851.50	Paper
6800-441	CORBIT, JUNE K	3878	948.01	Paper
6800-441	FONSECA, NANCY M	3990	1,224.57	Paper
6800-441	GALAS, VERONICA M	3718	2,342.16	Paper
6800-441	GIBB, BRENDON M	4414	1,535.70	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,035.82	Paper
6800-441	GUERRERO, AIDA M	4084	1,020.68	Paper
6800-441	HASTY, SHAUN M	4099	298.64	Paper
6800-441	HENRY, JUNE A	3070	385.60	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,076.27	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,239.30	Paper
6800-441	JIMENEZ, ANA J	3916	2,139.39	Paper
6800-441	MILES, SALLYANNE L	3741	619.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	MORENO, KAREN	4085	391.47	Paper
6800-441	PARKS, GREGORY P	4318	1,958.45	Paper
6800-441	PURKEY, BECKY W	3636	1,047.15	Paper
6800-441	RADTKE, TAYLOR N	3856	1,521.10	Paper
6800-441	RASNER, RACHAEL E	4003	2,023.88	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,184.72	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,451.92	Paper
6800-441	SPROAT, MARK C	4302	1,648.08	Paper
6800-441	STONER, MICHELLE R	3784	603.66	Paper
6800-441	URE, MARISSA E	4091	5,523.37	Paper
6800-441	WARTGOW, SANDRA M	4236	2,219.32	Paper
6800-441	WHEAT, JENNIFER A	4398	1,163.75	Paper
6804-441	ALBERTSON, DAVID L	3537	966.28	Paper
6804-441	ANNETT, ALLEN J	2250	2,439.63	Paper
6804-441	ARELLANO, ABEL E	4022	939.37	Paper
6804-441	BLATNICK, KYLE J	4249	1,211.91	Paper
6804-441	GOWER, MITCHELL A	2283	1,279.52	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	860.93	Paper
6804-441	STEVENS, KERRY R	2271	1,513.62	Paper
7200-413	DUNN, JOEL	466	2,918.74	Paper
7200-413	HORVATH, J KYLE	4360	1,463.62	Paper
7200-413	HUFFMAN, LISA K	4163	327.32	Paper
7200-413	MACAULEY, LINDA K	3682	925.68	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,639.26	Paper
7200-413	SALANOA, JAMES T	4255	596.91	Paper
Total Direct Deposits -			688 1,204,320.10	
Paper Option -			688	
Email Option -				



Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	216555	1,345.39
	SO DAKOTA CHILD SUPPRT PMT CTR		216587	364.62
2011-421	RISENHOOVER, NORVAL B	3260	216556	609.24
	U.S. DEPT OF TREASURY DEBT SER		216588	169.36
2012-421	STAGLIANO, JOSHUA G	1868	216557	2,638.87
2013-421	FLETCHER, TOMI J	3963	216558	1,220.48
	CARSON CITY SHERIFF'S OFFICE		216585	648.43
2512-422	COLATORTI, JAMES P	1661	216559	2,115.87
2515-422	ENGELS, KENNETH E	4064	216560	113.81
2520-422	SHIREY, DANIEL	532	216561	601.68
2525-422	GRIGG, JESSICA E	4416	216562	396.86
4506-423	MCBRIDE, ERICK R	3471	216563	108.06
	INTERNAL REVENUE SERVICE		216586	115.00
4705-412	LEWIS, JOHN W	3777	216564	385.88
5055-451	AUNKST, MIA G	2097	216565	167.62
5055-451	BAEZA, GERARDO	4333	216566	169.07
5055-451	DA SILVA, FRANCISCO Y	4335	216567	58.21
5055-451	GARRETT, PETER D	4337	216568	74.14
5055-451	GUTIERREZ, HAROLD	4353	216569	62.77
5055-451	HOOD, ZACKERY W	4175	216570	267.15
5055-451	ROBERTS, BRENT A	4325	216571	53.17
5056-451	KIRCHOFF, KRISTINE E	4291	216572	127.47
5056-451	MILHOLLAND, CLARK W	3119	216573	82.85
5057-451	BAILY, BRITTANY M	4190	216574	125.79
5057-451	GALL, THOMAS B	4386	216575	19.35
5057-451	KUNTER, JACOB J	4071	216576	181.91
5057-451	MATHIESEN, BRIANNA M	3955	216577	191.20
5057-451	MEJORADO-RUIZ, ANNAY	4382	216578	128.63
5060-451	LOVE, ROBERT L	277	216579	90.61
5060-451	LOZANO-CADENA, MANUEL	3721	216580	179.73
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216581	333.05
5060-451	WOODBURY, AARON D	4273	216582	284.58
6804-441	BRODE-LUPO, THERESA A	4417	216583	1,000.68
6804-441	CRAM, BRUCE A	3331	216584	1,494.60
Total Checks -			34	15,926.13

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	658.77	Paper
100-411	BONKOWSKI, BRAD	4121	806.88	Paper
100-411	CROWELL, ROBERT L	3625	1,044.21	Paper
100-411	SHIRK, JAMES C	4122	621.38	Paper
212-413	EGGERT, CHERYL A	4210	565.55	Paper
212-413	KING, KATHLEEN M	1541	2,306.85	Paper
212-413	HELPS, ELIZABETH J	2894	1,431.36	Paper
212-413	WARREN, TAMAR S	3794	1,378.36	Paper
212-413	WELLS, CAROL S	3406	367.07	Paper
213-413	DURKEE, LINDA R	3102	1,321.90	Paper
213-413	HALL, TAMMY M	4062	331.83	Paper
213-413	HANNER, DOLORES M	2384	236.35	Paper
213-413	HOUSTON, ROBIN M	245	1,559.84	Paper
213-413	IDE, JERRY L	451	1,974.12	Paper
213-413	MAXWELL, JO REITA	2626	403.45	Paper
213-413	STONE, JOHN M	1555	1,819.05	Paper
216-413	HATCHELL, SAUNDRA J	3789	200.04	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,961.02	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,072.92	Paper
217-413	MARZOLINE, DEBORAH	3897	1,876.97	Paper
217-413	MILLS, ALANA N	4312	177.54	Paper
217-413	WENGREN, NICOLE A	4315	1,169.65	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,294.73	Paper
300-413	HUCK, ELIZABETH A	358	1,853.84	Paper
300-413	KRAMER, ALVIN P	652	1,654.56	Paper
300-413	KRAMER, LEAH M	3867	1,315.78	Paper
300-413	MANDEL, HEATHER V	2226	1,568.03	Paper
300-413	PRICE, SHELBY L	4209	207.59	Paper
300-413	RAHM, FRANK C	198	1,487.87	Paper
400-413	ADAMS, KIMBERLY D	2007	1,792.05	Paper
400-413	DAWLEY, DAVID	470	2,402.59	Paper
400-413	GILLOTT, DENISE L	4297	1,633.62	Paper
400-413	MACHADO, CARON P	2335	1,502.06	Paper
400-413	MASSOW, DONALD P	4403	1,235.95	Paper
400-413	PRICE, RHONDA L	2822	963.82	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,331.24	Paper
400-413	SHANNON, KEN	622	1,964.10	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,006.72	Paper
500-413	HAYNES, FRANKEE P	3536	1,654.49	Paper
500-413	HERRING, ANNA C	3488	1,160.44	Paper
500-413	JORDAN, TROY C	4282	2,747.05	Paper
500-413	KRUEGER, MARK J	4096	3,884.98	Paper
500-413	LEAGUE, TYSON D	4365	2,108.30	Paper
500-413	MADDEN, MARY M	2071	2,378.05	Paper
500-413	MAYHEW, JENNIFER A	4380	2,645.34	Paper
500-413	MCCOY, MEGAN A	3701	925.14	Paper
500-413	MEYER, GARRETT T	4379	369.26	Paper
500-413	MUNN, RANDAL R	3855	12,604.33	Paper
500-413	PORTER, MELANIE	3444	2,832.62	Paper
500-413	POWELL, VIRGINIA A	1714	1,565.41	Paper
500-413	SAMSON, SHARON O	4304	1,335.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	STEELMAN, AMY K	4149	2,210.53	Paper
500-413	WARD JR, JOSEPH L	4025	2,984.92	Paper
500-413	WHITSON, JANA L	3935	1,483.42	Paper
500-413	WINDER, GINA M	255	1,536.58	Paper
500-413	YOWELL, IRIS F	4133	2,646.92	Paper
600-413	BUSSE, JANET L	482	1,812.56	Paper
600-413	MARANO, NICHOLAS F	4351	5,519.18	Paper
600-413	PORCARI, RACHAEL N	4225	1,101.08	Paper
600-413	WORKS, MARENA L	801	3,099.00	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,512.66	Paper
701-415	DEVAL, DEBBIE	316	2,499.88	Paper
701-415	PAULSON, NANCY M	1524	2,646.88	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,866.02	Paper
701-415	RUSSELL, SHERI M	3934	2,452.27	Paper
701-415	SCHROEDER, GAIL A	1949	1,393.17	Paper
701-415	STEVENSON, JAMIE D	4410	1,292.08	Paper
704-415	LEGROS, DENA J	2012	2,272.65	Paper
704-415	MEYER, CECILIA A	3727	629.88	Paper
705-415	BRUKETTA, MELANIE	760	3,438.23	Paper
705-415	DUNN, SHERI L	4361	2,078.78	Paper
705-415	EVANS, SHANNON D	169	27,153.96	Paper
705-415	PEACH, BARBARA A	3575	1,743.92	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	218.52	Paper
706-415	SCHUELLER, LORA M	3048	1,849.14	Paper
710-419	CALVAN, PATRICK M	3753	1,659.67	Paper
710-419	LEE, GINA D	2817	2,218.55	Paper
710-419	ROYAL, SCOTT	1001	2,587.84	Paper
710-419	STEIN, KEVIN L	3150	2,525.80	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,728.65	Paper
710-419	WILKINSON, JOHN G	3707	463.18	Paper
710-419	WILLIAMS, JAMES R	3054	2,396.38	Paper
720-415	BELT, KIM R	3123	2,456.27	Paper
720-415	REINSCHMIDT, PETER	4288	110.94	Paper
720-415	RUPERT, GINO M	3843	180.29	Paper
764-444	DEZERGA, ADA E	3500	1,289.55	Paper
764-444	ELLIS, LYNN A	4119	1,081.54	Paper
764-444	GIBSON, DAVID H	4188	1,268.85	Paper
764-444	GREGG, ANA C	3973	1,089.35	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,397.14	Paper
764-444	RUIZ, HAZEL P	3146	1,325.80	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,041.58	Paper
1425-419	CARRASCO, THERESA M	4391	218.52	Paper
1425-419	CHEN, JENNY	4296	244.10	Paper
1425-419	CHWALISZ, EVA	453	1,516.13	Paper
1425-419	GREEN, KATHE F	1862	1,103.13	Paper
1425-419	KEILLOR, JANICE M	3205	1,613.85	Paper
1425-419	MCCOY, KEVIN	215	1,680.75	Paper
1425-419	PANSKY, SUSAN D	4153	2,782.86	Paper
1425-419	PLEMEL, LEE A	2100	2,501.11	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,970.11	Paper
1425-419	THOMPSON, REA M	1556	1,297.10	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	BECK, IDA D	468	1,586.32	Paper
1500-451	BOTTINO, WARREN J	3923	1,689.24	Paper
1500-451	MCINTOSH, JANICE L	3624	3,066.62	Paper
2004-421	ALBERTSEN, STEVE L	2457	3,686.53	Paper
2004-421	DANIELS, SHARON E	4131	1,902.12	Paper
2004-421	FURLONG, KENNETH T	2458	3,488.91	Paper
2004-421	HEATH, CATHERINE	226	2,412.50	Paper
2004-421	SANDAGE, KENNETH L	362	3,556.25	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,656.28	Paper
2005-421	DAVIS, LISA S	2863	2,031.98	Paper
2005-421	NEEP, REBECCA J	409	1,279.69	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,479.65	Paper
2011-421	ACOSTA, SALVADOR	2612	2,308.18	Paper
2011-421	GONZALES, DANIEL G	2593	3,005.28	Paper
2011-421	HATLEY, SAMUEL I	1971	2,842.55	Paper
2011-421	HUMPHREY, BRIAN C	486	2,909.83	Paper
2011-421	JONES, DANIEL L	3099	2,063.99	Paper
2011-421	LEGROS, DAVID A	2001	2,245.61	Paper
2011-421	MARTENSEN, MARIE E	1763	1,267.22	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,728.18	Paper
2011-421	OLSON, JASON L	4340	1,660.30	Paper
2011-421	OLSON, STEVEN T	2793	1,872.08	Paper
2011-421	PIROZZI, VINCENT G	485	435.03	Paper
2011-421	PULLEN, JEFF J	2255	2,907.17	Paper
2011-421	RHINES, RUTH	1796	1,575.49	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	410.03	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,233.90	Paper
2011-421	URBANSKI, KURT J	2492	2,073.59	Paper
2012-421	ADAMS, JARROD P	1933	2,367.89	Paper
2012-421	APPLE, JOE T	3671	1,861.06	Paper
2012-421	BINDLEY, BRETT J	3025	2,468.07	Paper
2012-421	BOGGAN, JAMES T	3274	1,892.56	Paper
2012-421	BUENO, JASON J	2948	2,319.55	Paper
2012-421	CHANEY, JOSHUA E	4224	1,420.14	Paper
2012-421	COLLAZO, URIEL	3272	1,901.94	Paper
2012-421	CULLEN, MICHAEL	605	2,568.30	Paper
2012-421	DENHAM, GARY M	3147	1,858.08	Paper
2012-421	DICKEY, JESSICA M	3218	1,780.45	Paper
2012-421	ENCINAS, RICK	463	2,453.49	Paper
2012-421	GIBSON, DONALD J	2018	1,684.20	Paper
2012-421	GIBSON, MICHAEL D	4125	2,390.34	Paper
2012-421	GUIMONT, ROBERT	788	2,421.58	Paper
2012-421	HITCH, JOHN R	3319	1,407.47	Paper
2012-421	HUTT, ERIC	577	1,858.98	Paper
2012-421	KEPLER, DERRICK D	3755	1,637.87	Paper
2012-421	LOWE, CRAIG E	2870	2,435.54	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,947.40	Paper
2012-421	MAYS III, EARL A	1577	2,465.45	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,172.80	Paper
2012-421	MCDONALD, THOMAS D	3577	1,539.39	Paper
2012-421	MCMAHON, ERIN M	3520	1,892.36	Paper

Dept/Div Activity	Social Security Payee	Direct Deposit	Delivery Method	
2012-421	MEAD, GAGE M	4068	1,640.63	Paper
2012-421	MELVIN, JEFFRY	607	3,149.49	Paper
2012-421	MENDOZA, BRIAN P	2893	1,797.15	Paper
2012-421	MILLER, THOMAS T	2667	1,965.27	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,353.08	Paper
2012-421	MURRY, KEVIN R	4103	1,536.97	Paper
2012-421	PALAMAR, SEAN C	3411	1,738.14	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,216.38	Paper
2012-421	POPE, RICHARD D	189	3,270.93	Paper
2012-421	PRIMKA, JAMES W	938	2,856.86	Paper
2012-421	PUTZER, MATTHEW	253	2,389.28	Paper
2012-421	RIGGIN, DARIN G	3345	2,117.76	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,399.14	Paper
2012-421	SLOAN, DARRIN	609	3,423.47	Paper
2012-421	SMITH, MATTHEW R	2985	1,830.80	Paper
2012-421	SURRATT, JIMMY A	3018	2,565.98	Paper
2012-421	TRAN, QUAN M	3454	2,033.54	Paper
2012-421	TROTTER, JOE C	2291	1,457.21	Paper
2012-421	WHEELER, HARRY W	1559	1,924.94	Paper
2012-421	WILLIAMS, DEAN A	1222	2,658.37	Paper
2013-421	BROOKS, JENNIFER L	2905	1,519.93	Paper
2013-421	CARDINAL, SALLY L	4265	1,460.27	Paper
2013-421	FLETCHER, TOMI J	3963	1,099.49	Paper
2013-421	JANAS, THOMAS R	4235	457.65	Paper
2013-421	MAXWELL, KARIE J	2477	1,512.64	Paper
2013-421	MCKINLEY, MILANI G	449	1,945.67	Paper
2013-421	SMITH, KENNETH	3431	602.98	Paper
2013-421	WALL, ERIKA L	3572	1,504.58	Paper
2014-421	BREHM, NATHAN E	2805	2,579.00	Paper
2014-421	BURNHAM, TERENCE O	3773	1,567.10	Paper
2014-421	CARTER, JOSH J	2890	2,075.69	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,547.84	Paper
2014-421	COOK, KEVIN C	4242	1,620.21	Paper
2014-421	ERVEN, CRAIG S	3275	1,706.19	Paper
2014-421	FISCHER, MIKE J	2067	1,829.03	Paper
2014-421	FRY, CARL V	1507	2,273.44	Paper
2014-421	GOMES, DANIEL A	2396	2,967.94	Paper
2014-421	HOWELL, CARL G	3098	1,479.68	Paper
2014-421	HUYNH, MICHAEL D	4268	1,523.36	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,481.38	Paper
2014-421	JUDD, DANIEL S	4313	1,473.47	Paper
2014-421	KENNISON, RONALD C	2220	2,227.35	Paper
2014-421	LEE, KIPLAN M	3017	2,100.86	Paper
2014-421	LOCATELLI, RONALD G	3512	1,683.12	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,704.39	Paper
2014-421	MAYS, BRIAN M	1731	2,890.14	Paper
2014-421	MCFALL, WILLIE J	3355	1,640.54	Paper
2014-421	PARODI, TERRY J	1313	2,139.12	Paper
2014-421	POINTER, ERIC F	4402	951.92	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,980.69	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,587.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	RICHARDS, WILLIAM J	1723	2,084.92	Paper
2014-421	SCOTT, JEFFREY A	2315	2,189.10	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,754.37	Paper
2014-421	SITTON, ARIK M	4343	1,525.78	Paper
2014-421	STONE, JONATHAN M	4311	1,601.83	Paper
2014-421	TORKEO, ANTHONY P	2565	2,140.28	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,648.05	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,618.09	Paper
2014-421	WALL, FRED	492	4,691.96	Paper
2014-421	WHITE, DONALD T	817	3,030.61	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,899.94	Paper
2014-421	WILDBLOOD, JASON A	2663	1,284.89	Paper
2017-421	BAUER, DENISE M	2611	3,670.83	Paper
2017-421	BURGESS, KATHRYN A	4357	1,448.41	Paper
2017-421	CEBALLOS, MARICELA	2690	1,989.22	Paper
2017-421	DAVIS, JENNIFER A	3902	1,689.59	Paper
2017-421	DAWSON, SARAH L	2623	2,071.91	Paper
2017-421	GIST, MEGAN D	4012	1,347.61	Paper
2017-421	HANDY, SHERRAL D	4285	363.13	Paper
2017-421	HERTZ, ELIZABETH A	886	1,879.72	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,180.55	Paper
2017-421	MANG, AMBER L	4355	1,508.95	Paper
2017-421	MCGILL, WHITNEY L	4366	1,907.77	Paper
2017-421	MEAD, KELLI P	2102	2,046.06	Paper
2017-421	MILTON, DONNA G	1274	2,524.23	Paper
2017-421	MONCADA, MARLON	2479	2,492.60	Paper
2017-421	MRACEK, KARIN M	271	2,283.92	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,712.44	Paper
2017-421	TALAVERA, WENDY V	2986	2,028.77	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,392.77	Paper
2017-421	WILSON, ADAM G	4160	1,259.33	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,201.73	Paper
2018-421	STETLER, CHARLES D	2404	1,737.16	Paper
2018-421	TUCKER, MORGAN H	3219	1,908.10	Paper
2020-421	SPENELLA, RONALD J	3196	1,221.91	Paper
2020-421	TRIPP, WHITNEY C	3544	440.14	Paper
2505-422	BELT, STACEY A	2824	2,309.89	Paper
2505-422	DUMAS, JESSIE S	4412	401.65	Paper
2505-422	GIOMI, ROBERT S	145	3,915.42	Paper
2505-422	NEVIN, DANIEL R	1451	2,191.84	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,393.72	Paper
2512-422	ARNESON, JOHN	346	3,697.94	Paper
2512-422	BAKER, CURTIS D	3468	2,494.46	Paper
2512-422	BAKER, SCOTT W	304	5,411.08	Paper
2512-422	BOGGS, TRAVIS J	2654	4,456.52	Paper
2512-422	CARAS, LANCE E	1660	1,996.68	Paper
2512-422	CHARLES, ROBERT	179	3,663.44	Paper
2512-422	COOK, CRAIG A	4279	2,266.82	Paper
2512-422	DANEN, JASON T	1301	2,269.62	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,659.28	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,140.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	EASTERLING, JOHN R	1113	3,999.24	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,793.28	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,875.92	Paper
2512-422	GARDNER, JASON A	1662	3,745.67	Paper
2512-422	HIGMAN, ERIC M	4280	1,794.05	Paper
2512-422	HORTON, MICAH S	2152	3,751.87	Paper
2512-422	HOWE, TRAVIS W	1663	4,653.25	Paper
2512-422	HUGHES, ALEX W	3467	3,719.44	Paper
2512-422	HUNT, BRYON A	1474	2,315.25	Paper
2512-422	KOKENGE, THOMAS L	4018	1,477.56	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,287.99	Paper
2512-422	MERRITT, MATTHEW P	1545	3,160.47	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,938.08	Paper
2512-422	MORGAN, STEVE	305	2,536.98	Paper
2512-422	NYBERG, KEVIN J	3075	2,523.95	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,146.73	Paper
2512-422	PETTY, CORY E	3076	2,156.06	Paper
2512-422	QUILICI, JIM	237	2,987.67	Paper
2512-422	RAW, THOMAS	426	4,228.18	Paper
2512-422	ROBERTS, BRENT L	4406	1,899.03	Paper
2512-422	SANTOS, MIKE	187	3,477.29	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,425.75	Paper
2512-422	SHARP, ALAN R	3857	3,714.66	Paper
2512-422	STOWE, AUSTIN W	3349	2,298.45	Paper
2512-422	TARULLI, THOMAS M	2998	3,572.83	Paper
2512-422	TRISTAO, JASON J	2445	2,102.08	Paper
2515-422	BARR, LORALEI	1204	1,932.61	Paper
2515-422	CARLSON, PERRY A	83	570.81	Paper
2515-422	DUNCAN, EARL D	4404	153.64	Paper
2515-422	HORTON, LEE A	384	2,515.66	Paper
2515-422	RUBEN, DAVID M	4128	1,838.15	Paper
2520-422	ALBEE, DAN	303	3,425.67	Paper
2520-422	PRADERE, KRISTEN J	4375	1,145.65	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	4,355.84	Paper
2525-422	BERNARD, JONATHAN V	4278	2,090.51	Paper
2525-422	COOK, ROBBIE A	2778	3,995.00	Paper
2525-422	COVEY, STEVEN M	4405	1,899.03	Paper
2525-422	DAVIES, JEFF D	1211	3,407.71	Paper
2525-422	EISENMESSER, BRETT	3788	223.24	Paper
2525-422	GARRETT, GARY M	2618	1,673.56	Paper
2525-422	GELBMAN, DANIEL M	2993	1,721.52	Paper
2525-422	HARNS, CHAD	2782	1,993.80	Paper
2525-422	HILL, CAROL	830	1,381.54	Paper
2525-422	HOLLAND, SHELLEY L	3969	386.79	Paper
2525-422	KESLER, SCOTT K	4137	2,575.63	Paper
2525-422	KOLBUS, JESSICA L	4413	293.27	Paper
2525-422	LINSCOTT, JEFF F	2783	2,210.63	Paper
2525-422	MADEY, MIKE L	3911	2,330.07	Paper
2525-422	MCCULLOUGH, JERRY D	4395	821.54	Paper
2525-422	MORSE, DANIELLE M	4356	311.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	NOVAKOVICH, JEFFRY A	283	2,263.99	Paper
2525-422	PEDRINI, JONATHON J	3348	2,382.83	Paper
2525-422	PRICHARD, EMILY A	4127	951.32	Paper
2525-422	RICHES, TORREY H	3314	4,029.80	Paper
2525-422	ROBERTSON, ADAM C	4238	2,413.49	Paper
2525-422	SCHREIHANS, ROBERT	157	3,105.73	Paper
2525-422	TEMPLE, RODNEY	480	3,507.94	Paper
2525-422	WHITE, JAMES	981	4,728.07	Paper
2525-422	WISE, RACHELE E	4299	735.39	Paper
2545-422	RUMMEL, RODD L	4298	429.18	Paper
3005-430	ABOWD, KAREN L	3896	157.68	Paper
3005-430	ERQUIAGA, CARL M	4141	134.86	Paper
3005-430	FIERRO, RAYMOND F	4140	72.84	Paper
3005-430	FRENSDORFF, DONALD K	4139	143.45	Paper
3005-430	HUNT, BRENDA L	3964	1,675.79	Paper
3005-430	JAMES, EDWIN D	3646	3,438.93	Paper
3005-430	JARDINE, DONALD	3660	69.42	Paper
3005-430	JOHNSON, DOUG	3661	70.61	Paper
3005-430	LEFFLER, TONI M	3658	1,686.35	Paper
3005-430	LYNN, GREGORY C	3626	70.61	Paper
3005-430	MCKENNA, JOHN F	3882	78.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,124.83	Paper
3005-430	PENZEL, WILLIAM B	4142	70.61	Paper
3005-430	RAWSON, MARY J	4138	134.86	Paper
3005-430	RICCI, JOSEPH	3900	70.61	Paper
3005-430	SCHANK, ERNEST C	3638	70.61	Paper
3005-430	STODIECK, FREDRIC	3663	70.61	Paper
3005-430	WALKER, COURTNEY L	4165	1,333.93	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,609.08	Paper
3012-430	ANDERSON, DARREN S	3937	1,965.13	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,288.13	Paper
3012-430	COOLEY, RICKY D	4106	3,365.25	Paper
3012-430	DOENGES, DANIEL	3445	2,567.81	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,580.95	Paper
3012-430	DOYAL, BRIAN A	1500	2,040.38	Paper
3012-430	ELDER, BRIAN W	4362	1,556.12	Paper
3012-430	FELLOWS, ROBERT D	2106	3,352.55	Paper
3012-430	GOWER, CYNTHIA	414	1,691.54	Paper
3012-430	GRUNDY, TOM B	1613	2,667.02	Paper
3012-430	HOGEN, RORY A	262	2,068.52	Paper
3012-430	LEET, KAREN L	3036	2,192.15	Paper
3012-430	LEMONS, SHYLA K	3002	1,492.46	Paper
3012-430	LOWE, LEANNE N	3459	1,406.60	Paper
3012-430	MILLS, CINDY K	2799	2,286.59	Paper
3012-430	OTTINGER, DEBRA L	3752	1,718.77	Paper
3012-430	PANOS, KAITLYN J	4415	525.79	Paper
3012-430	PARASA, LALITHA	2360	2,225.31	Paper
3012-430	PETRI, TONYA J	3927	1,176.78	Paper
3012-430	PITTINGER, PATRICK	3229	3,796.13	Paper
3012-430	PLATT, JOHN F	1104	1,871.39	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,485.26	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	RICHARDS, DEBRA L	2208	1,457.89	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,211.80	Paper
3012-430	ROTTER, DANIEL L	4306	3,218.10	Paper
3012-430	SCHULZ, DARREN L	3678	4,259.63	Paper
3012-430	WHITE, KAREN L	1499	1,507.87	Paper
3014-424	RESECK, LENA E	3027	1,823.88	Paper
3014-424	WHEELER, SABRINA D	3309	1,271.24	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,408.65	Paper
3025-419	GOOD, ZACH A	3836	2,396.02	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,584.35	Paper
3025-419	JERUMS, MICHAEL J	3832	1,736.92	Paper
3025-419	LACOMBE, WILLIAM A	619	1,796.34	Paper
3025-419	MIGUEL, TONY G	3008	1,828.28	Paper
3025-419	RIGBY, ERIC C	3652	2,004.92	Paper
3038-431	ALBERTSON, GARY J	2804	1,335.86	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,380.71	Paper
3038-431	BOOTH, JOSEPH D	1724	1,472.20	Paper
3038-431	BOWERS, KEITH L	4152	1,304.02	Paper
3038-431	BROWARD, STEVEN P	1986	1,427.83	Paper
3038-431	BROWN, JACK B	4186	935.07	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,111.87	Paper
3038-431	CATLETT, JEFF W	3333	876.33	Paper
3038-431	COONS, RYAN M	4270	1,098.68	Paper
3038-431	ENGELS, ERIC B	3570	1,841.56	Paper
3038-431	HACKING, JAMES E	3647	891.77	Paper
3038-431	INGRAM, JACK H	2385	1,617.27	Paper
3038-431	LAAKER, JOHN J	350	1,352.38	Paper
3038-431	MOORE, JASON	3443	1,283.39	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,629.19	Paper
3038-431	POUARD, ROBERT	3448	1,512.87	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,350.25	Paper
3038-431	SWANSON, TERRANCE A	4090	1,449.20	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,279.47	Paper
3038-431	TOMASCO, JOHN S	351	1,488.32	Paper
3038-431	WOOD, GARY N	4092	1,044.17	Paper
3201-434	BRADSHAW, JEFF R	1095	1,773.57	Paper
3201-434	BROWER, MATHEW M	3957	1,422.10	Paper
3201-434	BRUKETTA, DAVID M	4057	3,501.46	Paper
3201-434	CARTER, JOSEPH J	4377	1,438.64	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,268.99	Paper
3201-434	ESTRADA, HECTOR L	4221	1,615.72	Paper
3201-434	FONG, DOUGLAS G	1586	2,443.11	Paper
3201-434	FRAGER, GEORGE M	3960	2,402.46	Paper
3201-434	FREEMAN, JAMES R	3888	1,563.97	Paper
3201-434	GRAY, RANDALL H	4150	2,787.27	Paper
3201-434	HALE, KELLY A	3143	2,195.08	Paper
3201-434	IRWIN, MARK A	3216	1,571.25	Paper
3201-434	JACKLETT, JAMES V	2842	2,675.48	Paper
3201-434	KELLER, ERIC F	4028	2,247.98	Paper
3201-434	KOTSULL, ALAN	272	2,132.11	Paper
3201-434	MCGOODWIN, JEFF W	401	2,140.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	NEDDENRIEP, KRISTIN J	2746	1,653.45	Paper
3201-434	PECK, KENNETH S	3457	1,694.25	Paper
3201-434	SIMPSON, MARK	539	1,808.99	Paper
3201-434	WHITAKER, DAVID W	3089	1,705.05	Paper
3201-434	WIESE, SHAWN L	3866	2,668.94	Paper
3502-435	AGRELLA, KEVIN T	2412	1,620.77	Paper
3502-435	BROWN, NICOLAS A	551	2,455.99	Paper
3502-435	COLLIER, AARON S	3551	2,079.09	Paper
3502-435	ESTES, JAMES M	2829	1,602.45	Paper
3502-435	GORDON, THOMAS G	835	1,304.52	Paper
3502-435	HORTON, CURTIS W	168	3,379.70	Paper
3502-435	JOST, THEODORE R	3001	1,750.09	Paper
3502-435	KELLY, SHADOW L	3518	1,256.05	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,228.92	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	884.19	Paper
3502-435	PALMER, RICHARD K	750	2,845.09	Paper
3502-435	REID, JERAD M	3410	1,213.95	Paper
3502-435	REYNA, KELLY J	3831	1,246.66	Paper
3502-435	RICHARDSON, NATHAN	3289	1,057.22	Paper
3502-435	RUIZ, GREGG A	3612	1,426.78	Paper
3502-435	SHINE, ROBERT	643	1,633.34	Paper
3502-435	THICKE, MICHAEL R	3246	1,130.32	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,001.06	Paper
3502-435	TRUELL, JESSE A	3266	1,057.50	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,667.65	Paper
3502-435	WISE, URIAH V	3032	1,079.51	Paper
3702-437	COPP, JOSHUA J	3550	1,148.60	Paper
3702-437	COX, GEORGE	862	1,263.13	Paper
3702-437	EISNER, DAVID F	3130	1,013.44	Paper
3702-437	MITCHELL, TODD D	273	2,123.46	Paper
3702-437	PIER, CAMERON M	3834	1,371.41	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,093.50	Paper
3702-437	SULLI, NICHOLAS V	3225	1,146.37	Paper
4300-412	BREUER, TINA M	1477	1,565.03	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,703.23	Paper
4300-412	HILL, ERIN L	4258	1,093.42	Paper
4300-412	LUIS, KRISTIN N	1772	3,680.13	Paper
4300-412	MESSMANN, MICHAEL M	4089	1,916.18	Paper
4505-423	BANISTER, ALI M	4134	2,647.38	Paper
4505-423	BIANCHI, BEN	361	2,278.51	Paper
4505-423	BURCHIEL, CHRISTINE M	3062	917.93	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,892.79	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,346.08	Paper
4505-423	FELIX, RYAN J	4388	2,049.66	Paper
4505-423	LAWLOR, LINDA L	1784	2,256.67	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,087.04	Paper
4505-423	MCGEE, CINDY A	1823	2,186.92	Paper
4505-423	MENDOZA, EFREN	1004	2,154.59	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,535.62	Paper
4505-423	URRUTIA, JOSE A	2219	2,415.03	Paper
4506-423	AGUIRRE, MATTHEW E	3917	110.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	AIKINS, ALBERT	398	1,972.53	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	221.29	Paper
4506-423	BEER, PAULA	711	1,349.37	Paper
4506-423	BRENENSTALL, MARK G	2061	1,672.42	Paper
4506-423	CANNE, MICHAEL A	3466	1,716.45	Paper
4506-423	COUNCILMAN, SUE A	3555	110.65	Paper
4506-423	DANTZLER, FRANCES C	2882	1,519.32	Paper
4506-423	DAVIS, SCOTT B	1506	2,916.43	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,435.01	Paper
4506-423	GARRISON, CHRISTINE M	292	2,661.60	Paper
4506-423	GREENLEE, RENE A C	4393	331.93	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,825.69	Paper
4506-423	JOHNSON, SARAH B	4301	1,368.79	Paper
4506-423	LAPAILLE, RENAY D	4083	1,574.58	Paper
4506-423	LAUGHLIN, MICHELE J	4293	460.54	Paper
4506-423	LUTU, JAMES S	3549	1,773.78	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,006.08	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,493.46	Paper
4506-423	REYNOLDS, GINA L	4031	110.65	Paper
4506-423	RIGGIN, KEVIN R	4256	330.06	Paper
4506-423	WOEBBEKING, PATRICIA A	4401	193.63	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,256.37	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,541.85	Paper
4700-412	ASHTON, TRACY L	2441	2,565.58	Paper
4700-412	COOPER, CRISTAL A	2815	1,601.69	Paper
4700-412	CORTES, MAXINE	3285	3,958.95	Paper
4700-412	DANIEL, TAWNIA S	2435	1,751.70	Paper
4700-412	FISCHER, CARIN	511	2,614.60	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,257.16	Paper
4700-412	GONZALES, MELIAH H	2605	2,006.87	Paper
4700-412	GREENBURG, SUSAN	3622	1,353.16	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,170.02	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,036.25	Paper
4700-412	HIGGINS, JOLIE C	1264	2,692.95	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,077.60	Paper
4700-412	KUNIS, ASHLEY M	4276	1,033.22	Paper
4700-412	LOPEZ, JULIO A	952	2,209.56	Paper
4700-412	LOPEZ, SYLVIA C	405	2,734.69	Paper
4700-412	LOYOLA, MIRNA	3441	1,502.44	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,194.17	Paper
4700-412	MATHEWS, PRESTON S	4384	1,856.01	Paper
4700-412	NAVARRO, ARMANDO A	4407	1,131.80	Paper
4700-412	NICHOLS, LESLIE A	2190	2,290.37	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,085.47	Paper
4700-412	PLANETA, TRACY E	4058	1,047.15	Paper
4700-412	PUTZ, AMBER B	3979	1,113.61	Paper
4700-412	TATRO, JOHN	667	3,876.79	Paper
4700-412	TINAJERO, MARTHA A	2649	1,706.19	Paper
4700-412	TORRES, BRENDA L	1551	1,361.33	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,843.00	Paper
4700-412	WAKELING, EVELYN S	3643	1,437.66	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	YANG, WENDY E	623	2,009.34	Paper
4705-412	BACA, REGINA M	4244	1,370.45	Paper
4705-412	CONTI, ROBERT M	3780	570.81	Paper
4705-412	DAVIS, KURT	85	1,303.50	Paper
4705-412	FLETCHER, TAD N	4239	3,453.55	Paper
4705-412	GEORGE, ANA G	3623	1,551.62	Paper
4705-412	GOODMAN, ANDREW L	4329	862.94	Paper
4705-412	HALE, MARTIN G	3962	1,040.17	Paper
4705-412	JONES, KRISTINA S	4385	869.52	Paper
4705-412	PARKER, ROBERT B	3263	404.39	Paper
4705-412	PETERS, JAYNE Y	2503	1,248.18	Paper
4705-412	RYBA, JUSTIN M	3434	1,746.55	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,076.35	Paper
4705-412	SUMMERS, CATHERINE E	254	2,327.78	Paper
4705-412	SWALM, DOUGLAS D	3975	503.02	Paper
4705-412	TRACY, ROBERT P	86	814.72	Paper
4705-412	WOOMER, DANN F	3781	591.09	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,209.39	Paper
5005-452	BIDDLE, ALLAN A	1684	1,797.81	Paper
5005-452	KRAHN, VERN L	1243	2,535.56	Paper
5005-452	LIVESAY, APRIL G	3926	1,100.16	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,402.31	Paper
5005-452	WARNE, DANIEL	225	1,489.32	Paper
5005-452	WIRTH, DARIA A	1958	1,908.51	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,175.17	Paper
5012-452	BOTTOMS, DUANE R	2296	1,739.00	Paper
5012-452	DORAN, JOHN P	4159	1,465.08	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,891.67	Paper
5012-452	KASTENS, DANIEL D	4094	1,475.01	Paper
5012-452	KELLY, HEATHER C	3224	1,045.36	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,124.04	Paper
5012-452	NAVARRO, DAVID A	3203	2,061.13	Paper
5012-452	STULTZ, JASON D	3399	1,210.17	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,268.04	Paper
5034-419	ALBERTSON, ERICK J	2272	1,406.45	Paper
5034-419	BARFF, GEORGE H	4300	1,212.40	Paper
5034-419	BENSON, KIRT A	4309	1,584.68	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,142.36	Paper
5034-419	DEVERAUX, SHANE D	2487	1,274.66	Paper
5034-419	DININGER, PAUL I	1215	1,426.33	Paper
5034-419	FOSTER, JAMES S	4095	1,558.22	Paper
5034-419	KEITH, WILLIAM	326	2,343.53	Paper
5034-419	MEITZNER, ROBERT F	319	1,520.93	Paper
5034-419	OTERO, SERGIO A	2692	1,216.89	Paper
5034-419	REED, RONALD J	2808	1,818.41	Paper
5047-452	BOLLINGER, ANN P	3101	2,024.82	Paper
5055-451	ADAMS, VIRGINIA C	4332	17.03	Paper
5055-451	AMATO, ZACH M	4043	96.27	Paper
5055-451	BECERRA, KAREN G	4319	78.17	Paper
5055-451	CARTIER, WYATT R	4168	199.76	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	13.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	GRATO, MIRANDA S	4047	145.64	Paper
5055-451	HARDGRAVE, ALBERT W	3176	248.25	Paper
5055-451	HINTON, SAMANTHA D	4321	78.72	Paper
5055-451	HOLCOMB, MARINA L	4044	129.37	Paper
5055-451	JENNINGS, TAMI D	1386	1,755.24	Paper
5055-451	KERKLA, SARAH K	3192	496.31	Paper
5055-451	KIERNAN, JAMES P	4322	31.97	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	73.92	Paper
5055-451	LLAMAS, JENNY A	3805	68.11	Paper
5055-451	MACCARTY, SAMANTHA R	3685	85.91	Paper
5055-451	MARSHALL, ADA D	1726	1,107.87	Paper
5055-451	MERTZ, GAIL	4055	196.67	Paper
5055-451	MEYER, ASHLEY M	4176	74.14	Paper
5055-451	MEYER, KURT	354	2,391.43	Paper
5055-451	PECKHAM, CARLY X	4314	68.06	Paper
5055-451	PITTENGER, DANIEL W	4179	101.00	Paper
5055-451	POWELL, SHELBY L	3948	392.98	Paper
5055-451	QUINTERO, GLORIA	3947	324.05	Paper
5055-451	RAUCH, VANESSA K	4056	57.28	Paper
5055-451	SANCHEZ, EMILY C	4182	69.51	Paper
5055-451	SCHADECK, CALEB M	4183	252.53	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	16.09	Paper
5055-451	SOLLBERGER, TREVOR R	4184	16.25	Paper
5055-451	STRUBLE, ALISHA C	4212	23.44	Paper
5055-451	TERRILL, JACQUE	3958	45.52	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	174.23	Paper
5055-451	VILLANUEVA, LESLIE G	4328	48.38	Paper
5055-451	VONJAMES, DAKOTA C	4344	128.72	Paper
5055-451	WARNER, REBECCA A	3510	199.46	Paper
5056-451	AMES, MITCH	286	2,375.58	Paper
5056-451	BRANDENBURG, WARREN B	4399	301.27	Paper
5056-451	DODGE, KELLY E	3791	133.84	Paper
5056-451	KLUG, ERIC M	2878	1,248.39	Paper
5056-451	MELGAR, LUIS A	4231	140.22	Paper
5056-451	STARKS, JERRY C	4086	473.57	Paper
5056-451	TEDFORD, DARIN P	4107	59.18	Paper
5056-451	TRIPP, NATHANIEL J	4108	140.65	Paper
5057-451	CUSUMANO, JOSEPH M	4194	152.87	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	166.41	Paper
5057-451	DUNN, CAROL A	2161	44.84	Paper
5057-451	FERNANDEZ, EMILY K	4195	204.86	Paper
5057-451	FOWZER, SIERRA R	3498	295.63	Paper
5057-451	GARCIA, TAYLOR L	4336	128.47	Paper
5057-451	HOEFLING, ANGELINA M	4411	151.08	Paper
5057-451	KRAHN, DANIEL J	3505	210.97	Paper
5057-451	KRAHN, KATIE R	3809	221.20	Paper
5057-451	MCELFISH, LINDSEY R	3807	298.90	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	105.87	Paper
5057-451	NELSON, HILLARY A	4100	246.05	Paper
5057-451	PHILLIPS, JAYE E	4248	1,742.13	Paper
5057-451	RUYBALID, SHAYNA N	3297	22.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	SANCHEZ, ENRIQUE M	4073	258.01	Paper
5057-451	SMITH, LINDSEY R	4074	208.93	Paper
5057-451	SORACCO, MEAGAN S	1105	2,383.54	Paper
5057-451	STEVENS, CASEY T	4200	67.72	Paper
5057-451	TIBBETS, ASHLEY E	4317	95.43	Paper
5057-451	TINNES, AMANDA K	4075	231.92	Paper
5057-451	TUTTLE, KANDIS A	4202	168.44	Paper
5057-451	WHITE, LEEANN N	4346	210.90	Paper
5060-451	ADAMS, ZACHARY B	3174	276.91	Paper
5060-451	ALLEN, BRANDON J	3992	297.07	Paper
5060-451	ANDREA, EMILY R	3988	155.76	Paper
5060-451	BRAGG JR, JOHN W	3729	423.45	Paper
5060-451	CHANEY, JEFFREY P	3925	625.72	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,725.97	Paper
5060-451	FONDA, JAMES S	4389	512.73	Paper
5060-451	GILLOTT, JASON F	3903	75.11	Paper
5060-451	HACK, COURTNEY L	3892	315.59	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	139.40	Paper
5060-451	PRICE, CALEB J	3890	71.36	Paper
5060-451	SAAVEDRA, BIANCA D	3385	234.29	Paper
5060-451	SAYAFI, MOHAMAD A	3889	413.81	Paper
5060-451	SIMMS, ZACHARIAH R	4310	269.26	Paper
5060-451	TOMASCO, NOAH S	4253	91.95	Paper
5060-451	ZUBER, BAILIE J	4111	367.52	Paper
5060-451	ZUBER, DANIEL S	3987	485.19	Paper
5060-451	ZUMBRO, JACOB E	4254	127.70	Paper
5067-443	GLANCY, MICHAEL T	310	1,920.51	Paper
5067-443	ZUEND, TERRELL A	1990	1,152.63	Paper
6200-455	ANTIPA, SUSAN M	1471	2,178.93	Paper
6200-455	BUTLER, HEATHER R	4080	1,883.41	Paper
6200-455	COTTON, MAXINE J	328	1,468.20	Paper
6200-455	DEVANEY, SANDRA D	846	1,345.03	Paper
6200-455	HAAKINSON, ROGER A	881	1,141.11	Paper
6200-455	LOYD, SENA M	4088	2,972.43	Paper
6200-455	MARCH, RACHEL M	2010	1,617.25	Paper
6200-455	MOORE, ANDREA W	591	1,871.85	Paper
6200-455	MORGAN, NAOMI M	4151	223.15	Paper
6200-455	NEVIN, DARLENE A	4246	204.86	Paper
6200-455	PIMENTEL, YADHIRA	3974	188.48	Paper
6200-455	RUSH, KATHY	3581	1,734.02	Paper
6200-455	SCHAR, ZOLEINNA B	4063	133.58	Paper
6200-455	SEILER, MARIA E	462	1,213.24	Paper
6200-455	WALT, MOLLY R	3630	1,601.45	Paper
6200-455	WERLINGER, ELAINE J	329	1,571.37	Paper
6200-455	WESTERGARD, TAMMY	3305	2,540.78	Paper
6200-455	WHITE, AUBREY T	4187	1,008.30	Paper
6800-441	AAKER, NICOLA J	3230	4,276.42	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,226.12	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,926.62	Paper
6800-441	ASHLEY, FRANCES M	2946	1,509.09	Paper
6800-441	BARLOW, JUDY L	3868	1,997.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BAROSSO, ANGELA L	2823	2,623.88	Paper
6800-441	BAUMANN, TAMARA L	4060	997.36	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,422.16	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,934.64	Paper
6800-441	BOOTHE, DUSTIN	956	2,565.61	Paper
6800-441	BURROWS, CONNIE J	4286	481.41	Paper
6800-441	CAUHAPE, VALERIE	3899	1,923.13	Paper
6800-441	CERVANTES, CLAUDIA J	4262	469.96	Paper
6800-441	CHANDLER, VICTORIA J	3728	974.80	Paper
6800-441	CLEMMENSEN, KARYN K	3028	479.13	Paper
6800-441	CORBIT, JUNE K	3878	747.59	Paper
6800-441	FONSECA, NANCY M	3990	1,136.74	Paper
6800-441	GALAS, VERONICA M	3718	2,396.13	Paper
6800-441	GIBB, BRENDON M	4414	1,530.83	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,033.54	Paper
6800-441	GUERRERO, AIDA M	4084	1,020.11	Paper
6800-441	HASTY, SHAUN M	4099	568.46	Paper
6800-441	HENRY, JUNE A	3070	219.89	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,070.46	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,205.07	Paper
6800-441	JIMENEZ, ANA J	3916	2,133.58	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	MORENO, KAREN	4085	511.43	Paper
6800-441	PARKS, GREGORY P	4318	1,976.50	Paper
6800-441	PURKEY, BECKY W	3636	1,036.37	Paper
6800-441	RADTKE, TAYLOR N	3856	1,459.99	Paper
6800-441	RASNER, RACHAEL E	4003	1,879.56	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,436.77	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,450.21	Paper
6800-441	SPROAT, MARK C	4302	1,665.16	Paper
6800-441	STONER, MICHELLE R	3784	736.83	Paper
6800-441	WARTGOW, SANDRA M	4236	2,182.26	Paper
6800-441	WHEAT, JENNIFER A	4398	1,116.48	Paper
6804-441	ALBERTSON, DAVID L	3537	965.71	Paper
6804-441	ANNETT, ALLEN J	2250	1,742.86	Paper
6804-441	ARELLANO, ABEL E	4022	1,050.44	Paper
6804-441	BLATNICK, KYLE J	4249	1,209.61	Paper
6804-441	BRODE-LUPO, THERESA A	4417	893.88	Paper
6804-441	GOWER, MITCHELL A	2283	1,276.97	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	860.36	Paper
6804-441	STEVENS, KERRY R	2271	1,509.69	Paper
7200-413	DUNN, JOEL	466	2,968.95	Paper
7200-413	HORVATH, J KYLE	4360	1,459.69	Paper
7200-413	HUFFMAN, LISA K	4163	266.69	Paper
7200-413	MACAULEY, LINDA K	3682	925.11	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,637.55	Paper
7200-413	SALANQA, JAMES T	4255	823.27	Paper

Total Direct Deposits - 710 1,194,119.59  
 Paper Option - 710  
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
300-413	SCHMIDT, DANIELLE N	4419	216593	98.33
500-413	CRAWFORD, SUZANNE M	3961	216594	1,444.55
2011-421	COCKING, PATRICIA S	3922	216595	531.49
	SO DAKOTA CHILD SUPPRT PMT CTR		216628	364.62
2012-421	STAGLIANO, JOSHUA G	1868	216596	2,460.74
2014-421	MIERAS, TAYLOR M	4420	216597	959.06
	CARSON CITY SHERIFF'S OFFICE		216626	443.03
2017-421	ROWDON, JESSIE C	4418	216598	1,495.96
2512-422	COLATORTI, JAMES P	1661	216599	2,111.00
2515-422	ENGELS, KENNETH E	4064	216600	34.15
2520-422	SHIREY, DANIEL	532	216601	651.72
2525-422	GRIGG, JESSICA E	4416	216602	442.96
4506-423	MCBRIDE, ERICK R	3471	216603	107.93
	INTERNAL REVENUE SERVICE		216627	115.00
4705-412	LEWIS, JOHN W	3777	216604	745.96
5055-451	AUNKST, MIA G	2097	216605	189.43
5055-451	BAEZA, GERARDO	4333	216606	184.64
5055-451	DA SILVA, FRANCISCO Y	4335	216607	38.23
5055-451	GARRETT, PETER D	4337	216608	19.76
5055-451	GUTIERREZ, HAROLD	4353	216609	223.36
5055-451	HOOD, ZACKERY W	4175	216610	164.92
5055-451	PHAM, NGUYEN	4050	216611	36.92
5055-451	PORTER, ROBBIN M	4199	216612	43.97
5055-451	ROBERTS, BRENT A	4325	216613	22.60
5056-451	MILHOLLAND, CLARK W	3119	216614	123.04
5057-451	BAILY, BRITTANY M	4190	216615	102.56
5057-451	DAVIS, ALLIE A	3954	216616	22.76
5057-451	GALL, THOMAS B	4386	216617	98.68
5057-451	KUNTER, JACOB J	4071	216618	164.48
5057-451	MATHIESEN, BRIANNA M	3955	216619	254.41
5060-451	LOVE, ROBERT L	277	216620	206.70
5060-451	LOZANO-CADENA, MANUEL	3721	216621	89.87
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216622	273.64
6200-455	SWIFT, HALEY C	4422	216623	348.16
6800-441	GARCIA, ALESSANDRA M	4421	216624	204.86
6804-441	CRAM, BRUCE A	3331	216625	1,492.89
Total Checks -			36	16,312.38