

**Carson City
Agenda Report**

Date Submitted: March 10, 2015

Agenda Date Requested: March 19, 2015

Time Requested: 5 mins

To: Mayor and Supervisors

From: Nick Marano, City Manager

Subject Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of February 10, 2015 thru March 9, 2015. *(Nick Marano)*

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

Type of Action Requested: (check one)

- | | |
|--|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Ordinance |
| <input checked="" type="checkbox"/> Formal Action/Motion | <input type="checkbox"/> Other (Specify) |

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to ratify the approval of bills and other requests for payments by the City Manager for the period of February 10, 2015 thru March 9, 2015.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	\$ 2,928,096.63
	Wire Transfers	\$ 3,463,219.54
	Payroll Checks and Direct Deposits	\$ 2,573,919.25

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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Department Business Manager

Reviewed By:

Nicholas Lyman
(City Manager)

Date: 3/10/15

[Signature]
(District Attorney)

Date: 3/10/15

Ursula R. Smith
(Finance Director)

Date: 3/10/15

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
347601	2 20 2015	14360	A CATERED AFFAIRE	2,011.00	2,011.00	.00	552.00
347784	2 27 2015	999916	AARON & CYNTHIA LAVAL	650.00	9,217.70	5,539.00	1,927.81
347785	2 27 2015	100440	ABC HEATING & SHEET METAL	7,144.00	9,144.25	9,328.63	14,500.68
347940	3 6 2015	2663656	ACADEMIC CHOIR APPAREL	228.00	228.00	.00	.00
347941	3 6 2015	2665074	AETNA BEHAVIORAL HEALTH LLC	826.14	7,501.41	9,888.69	9,334.53
347602	2 20 2015	15970	AKERMAN SENTERFITT	4,000.00	28,000.00	48,000.00	48,000.00
347603	2 20 2015	4921	ALDRICH, JAY	370.00	370.00	390.00	.00
347604	2 20 2015	2664197	ALLEN, KAREN	270.39	1,217.83	2,298.19	1,782.25
347444	2 13 2015	2664301	ALLIANCEONE	1,750.00	7,315.00	5,955.00	9,816.00
347445	2 13 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	1,900.00	2,400.00	3,307.00
347605	2 20 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	1,900.00	2,400.00	3,307.00
347606	2 20 2015	999913	ALLRED, BRANDON	27.00	100,077.90	238,251.66	62,966.02
347607	2 20 2015	514	ALPINE SIGNS INC.	80.00	4,699.00	4,570.00	7,642.65
347942	3 6 2015	999915	AMBER VEACH	50.00	18,142.39	31,084.92	31,078.96
347446	2 13 2015	2665783	AMERICAN EQUIPMENT INC.	416.45	1,689.85	.00	.00
347608	2 20 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,390.14	23,649.48	30,775.38	9,076.99
347943	3 6 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,390.14	23,649.48	30,775.38	9,076.99
347447	2 13 2015	103950	AMERIGAS	92.96	8,873.86	7,638.83	6,075.32
347912	2 27 2015	2665849	AMY STEELMAN	250.00	500.00	.00	.00
347448	2 13 2015	3140	ANASTASSATOS, GEORGE	440.00	12,912.79	9,605.00	3,150.00
347609	2 20 2015	3140	ANASTASSATOS, GEORGE	1,568.00	12,912.79	9,605.00	3,150.00
347944	3 6 2015	3140	ANASTASSATOS, GEORGE	840.00	12,912.79	9,605.00	3,150.00
347786	2 27 2015	999913	APOSTOLIC CHURCH - CC	248.00	100,077.90	238,251.66	62,966.02
347449	2 13 2015	104850	ARAMARK UNIFORM SERVICES	71.14	8,696.74	12,666.62	12,107.44
347787	2 27 2015	104850	ARAMARK UNIFORM SERVICES	817.22	8,696.74	12,666.62	12,107.44
347945	3 6 2015	104850	ARAMARK UNIFORM SERVICES	165.56	8,696.74	12,666.62	12,107.44
347450	2 13 2015	2664445	ARC HEALTH AND WELLNESS	1,667.86	42,650.03	67,533.72	68,191.96
347610	2 20 2015	2664445	ARC HEALTH AND WELLNESS	2,138.85	42,650.03	67,533.72	68,191.96
347946	3 6 2015	2664445	ARC HEALTH AND WELLNESS	1,627.12	42,650.03	67,533.72	68,191.96
347947	3 6 2015	2593	ARMSTRONG ESQ, KAY ELLEN	2,700.00	9,000.00	169,755.45	141,460.10
347611	2 20 2015	999911	ARTS PLUMBING LLC	25.00	1,919.87	1,494.80	2,574.51
347788	2 27 2015	99998	ASHLEY GARCILAZO	25.00	5,419.07	8,499.02	9,771.50
347695	2 20 2015	2665866	ASHLEY LUDOVICO	233.70	233.70	.00	.00
347948	3 6 2015	15229	ASHLEY, FRANCIS	73.73	73.73	359.41	.00
348025	3 6 2015	105705	ASSESSOR'S ASSOCIATION OF NEVADA	800.00	800.00	.00	.00
347451	2 13 2015	1402795	AT&T	.00	122,242.37	161,009.78	155,081.10
347452	2 13 2015	1402795	AT&T	.00	122,242.37	161,009.78	155,081.10
347453	2 13 2015	1402795	AT&T	.00	122,242.37	161,009.78	155,081.10
347454	2 13 2015	1402795	AT&T	11,646.16	122,242.37	161,009.78	155,081.10
347612	2 20 2015	525	AT&T	35.29	1,383.65	2,086.63	2,873.31
347613	2 20 2015	1402795	AT&T	1,245.71	122,242.37	161,009.78	155,081.10
347789	2 27 2015	525	AT&T	37.25	1,383.65	2,086.63	2,873.31
347790	2 27 2015	1402795	AT&T	848.07	122,242.37	161,009.78	155,081.10
347791	2 27 2015	2664955	AT&T	3,619.00	28,952.00	43,428.00	43,428.00
347792	2 27 2015	2664779	AT&T	178.92	1,437.84	2,333.16	1,712.16
347949	3 6 2015	1402795	AT&T	558.92	122,242.37	161,009.78	155,081.10
347950	3 6 2015	2665000	AT&T MOBILITY #287244591607	64.40	487.78	795.56	795.61
347793	2 27 2015	2665288	AT&T MOBILITY #287252540434	361.40	2,051.77	2,244.23	450.50
347455	2 13 2015	2664544	AT&T MOBILITY #828431425	134.68	1,119.27	1,558.39	1,624.45

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
347794	2 27 2015	15698	AT&T MOBILITY #874404305	.00	4,164.91	13,051.08	12,741.73
347795	2 27 2015	15698	AT&T MOBILITY #874404305	597.40	4,164.91	13,051.08	12,741.73
347456	2 13 2015	2664055	AT&T ONENET SERVICE	.00	308.46	476.38	439.34
347457	2 13 2015	2664055	AT&T ONENET SERVICE	41.06	308.46	476.38	439.34
347458	2 13 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	30,133.54	44,131.83	42,527.06
347459	2 13 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	30,133.54	44,131.83	42,527.06
347460	2 13 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	30,133.54	44,131.83	42,527.06
347461	2 13 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	30,133.54	44,131.83	42,527.06
347462	2 13 2015	1402800	AT&T-CENTREX #775 887-2199 5381	3,770.74	30,133.54	44,131.83	42,527.06
347443	2 13 2015	2665859	AUSTIN ACKERMAN	60.00	60.00	.00	.00
347614	2 20 2015	14004	AWARDZONE LLC	15.90	288.75	338.40	119.95
347615	2 20 2015	6125	B & L BACKFLOW TESTING SPECIALISTS	1,105.00	1,105.00	1,105.00	1,340.17
347616	2 20 2015	2665867	BARCODE WAREHOUSE	137.79	137.79	.00	.00
347617	2 20 2015	999913	BARRY, SUSAN	500.00	100,077.90	238,251.66	62,966.02
347796	2 27 2015	15505	BELLA LAGO VILLAGE LLC	600.00	5,400.00	6,250.00	3,557.00
347951	3 6 2015	3734	BEVERLY REALTY INC.	600.00	5,400.00	3,640.00	540.00
347618	2 20 2015	15963	BHC CONSULTANTS LLC	9,651.47	92,725.30	131,195.50	59,990.19
347463	2 13 2015	2664183	BIELAT M.A.MFT, KELLY	240.00	1,350.00	5,010.00	6,990.00
347464	2 13 2015	13561	BISBEE, PATRICIA	861.25	7,292.63	16,322.08	11,450.49
347952	3 6 2015	2663793	BLOOMER, CORTNEY	294.55	1,445.89	2,993.92	2,092.89
347798	2 27 2015	3663	BOARD OF REGENTS	36,961.30	103,227.86	167,950.72	132,222.00
347619	2 20 2015	1558	BREWERY ARTS CENTER	34,153.81	131,664.03	134,165.95	140,000.00
347466	2 13 2015	2664363	BRIGGS, PATRICIA	1,506.00	8,964.00	13,854.00	12,106.00
347467	2 13 2015	7995	BROOKS, WILLIAM MURRAY	1,980.00	10,530.00	41,100.00	49,590.00
347469	2 13 2015	99992	BRYANT DEPAZ	50.00	1,096.00	2,317.00	987.00
347620	2 20 2015	13372	BUILDING CONTROL SERVICES INC	12,235.00	67,368.15	54,754.98	35,218.61
347621	2 20 2015	2664035	BUREAU OF SAFE DRINKING WATER	300.00	12,300.00	12,300.00	12,000.00
347953	3 6 2015	2664035	BUREAU OF SAFE DRINKING WATER	11,700.00	12,300.00	12,300.00	12,000.00
347623	2 20 2015	99995	BUSHLEY, MICHAEL	17.07	22,263.97	46,066.03	27,351.50
347470	2 13 2015	99995	BYDALEK, ROBERT	319.41	22,263.97	46,066.03	27,351.50
347471	2 13 2015	300300	CAD PEST CONTROL SERVICES INC	75.00	4,415.00	6,140.00	2,320.00
347472	2 13 2015	5976	CAL-NEVADA PRECISION	34,600.00	34,600.00	30,597.67	.00
347954	3 6 2015	2665207	CANON SOLUTIONS AMERICA, INC.	41.82	1,177.58	1,068.39	516.98
347473	2 13 2015	2664673	CAPITAL CITY COUNSELING	50.00	1,000.00	1,100.00	1,098.00
347624	2 20 2015	2664673	CAPITAL CITY COUNSELING	50.00	1,000.00	1,100.00	1,098.00
347799	2 27 2015	2664673	CAPITAL CITY COUNSELING	100.00	1,000.00	1,100.00	1,098.00
347955	3 6 2015	2664673	CAPITAL CITY COUNSELING	100.00	1,000.00	1,100.00	1,098.00
347474	2 13 2015	301600	CAPITAL GLASS INC.	379.00	37,720.50	21,317.14	8,644.93
347800	2 27 2015	301600	CAPITAL GLASS INC.	18,610.00	37,720.50	21,317.14	8,644.93
347956	3 6 2015	301600	CAPITAL GLASS INC.	218.00	37,720.50	21,317.14	8,644.93
347625	2 20 2015	999911	CAPITAL TILE & STONE	25.00	1,919.87	1,494.80	2,574.51
347475	2 13 2015	7478	CAPITOL CITY CREMATION & BURIAL	550.00	2,750.00	4,400.00	2,750.00
347626	2 20 2015	2665645	CAPITOL INSURANCE COMPANIES	1,021.65	2,534.33	.00	.00
347476	2 13 2015	302300	CAPITOL REPORTERS	946.95	15,574.87	24,624.41	20,095.41
347627	2 20 2015	302300	CAPITOL REPORTERS	509.10	15,574.87	24,624.41	20,095.41
347801	2 27 2015	302300	CAPITOL REPORTERS	298.05	15,574.87	24,624.41	20,095.41
347957	3 6 2015	302300	CAPITOL REPORTERS	228.86	15,574.87	24,624.41	20,095.41
347477	2 13 2015	16011	CARDINAL HEALTH	475.91	33,309.04	43,508.07	56,982.46
347802	2 27 2015	16011	CARDINAL HEALTH	5,873.46	33,309.04	43,508.07	56,982.46

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
347958	3 6 2015	2663777	CARSON CITY ARTS & CULTURE	150.00	150.00	.00	150.00
347628	2 20 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	36,110.80	48,562.80	48,095.85
347959	3 6 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	36,110.80	48,562.80	48,095.85
347960	3 6 2015	12022	CARSON CITY DOWNTOWN MERCHANTS ASSC	50.00	150.00	.00	.00
347629	2 20 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,702.00	30,331.50	39,776.50	39,748.00
347961	3 6 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,702.00	30,331.50	39,776.50	39,748.00
347630	2 20 2015	13153	CARSON CITY FIRE DEPARTMENT	480.00	480.00	.00	.00
347631	2 20 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	49,285.50	70,967.00	70,400.50
347962	3 6 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	49,285.50	70,967.00	70,400.50
347478	2 13 2015	304300	CARSON CITY NUGGET	25.00	6,160.31	10,357.57	13,200.15
347803	2 27 2015	304300	CARSON CITY NUGGET	3,772.98	6,160.31	10,357.57	13,200.15
347963	3 6 2015	304450	CARSON CITY SENIOR CITIZENS CENTER	.00	42,853.62	29,480.58	53,626.86
347964	3 6 2015	304450	CARSON CITY SENIOR CITIZENS CENTER	.00	42,853.62	29,480.58	53,626.86
347965	3 6 2015	304450	CARSON CITY SENIOR CITIZENS CENTER	2,024.84	42,853.62	29,480.58	53,626.86
347632	2 20 2015	12	CARSON CITY SHERIFF'S	600.00	10,350.00	14,175.00	12,600.00
347966	3 6 2015	12	CARSON CITY SHERIFF'S	600.00	10,350.00	14,175.00	12,600.00
347479	2 13 2015	2665828	CARSON CITY SQUARE, LLC	4,013.21	12,227.29	.00	.00
347967	3 6 2015	11577	CARSON MEDIATION CENTER	1,675.00	3,975.00	5,795.00	2,229.53
347804	2 27 2015	2665699	CARSON NOW LLC	540.00	4,320.00	.00	.00
347968	3 6 2015	7944	CARSON PUMP LLC	1,100.00	28,328.00	57,030.80	79,199.00
347480	2 13 2015	999915	CARSON TAHOE REGIONAL HEALTH CENTER	50.00	18,142.39	31,084.92	31,078.96
347481	2 13 2015	307862	CARSON VALLEY OIL CO	1,207.14	14,397.97	43,090.87	43,293.85
347633	2 20 2015	307862	CARSON VALLEY OIL CO	12.00	14,397.97	43,090.87	43,293.85
347482	2 13 2015	2665361	CARSON VICTORY ROLLERS	652.00	4,400.00	6,924.00	406.30
347805	2 27 2015	307900	CARSON WATER SUB-CONSERVANCY DIST.	28,982.11	289,497.74	395,208.67	459,123.75
347483	2 13 2015	308610	CASHMAN EQUIPMENT COMPANY	67.84	1,200,932.14	144,699.88	63,788.19
347806	2 27 2015	308610	CASHMAN EQUIPMENT COMPANY	13,125.34	1,200,932.14	144,699.88	63,788.19
347969	3 6 2015	308610	CASHMAN EQUIPMENT COMPANY	.00	1,200,932.14	144,699.88	63,788.19
347970	3 6 2015	308610	CASHMAN EQUIPMENT COMPANY	2,505.82	1,200,932.14	144,699.88	63,788.19
347484	2 13 2015	11508	CATHLEEN ALLISON	1,925.00	32,167.50	15,745.00	7,075.00
348028	3 6 2015	11508	CATHLEEN ALLISON	1,315.00	32,167.50	15,745.00	7,075.00
348110	3 6 2015	11508	CATHLEEN ALLISON	2,675.00	32,167.50	15,745.00	7,075.00
347971	3 6 2015	6149	CCSO AERO SQUADRON	112.00	2,884.00	3,644.00	604.80
347485	2 13 2015	7750	CCSO SPECIAL INVESTIGATIVE FUND	664.67	8,536.19	16,242.62	24,636.99
347486	2 13 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	1,566.00	16,897.32	21,333.26	22,081.29
347634	2 20 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	42.00	16,897.32	21,333.26	22,081.29
347972	3 6 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	1,157.41	16,897.32	21,333.26	22,081.29
347635	2 20 2015	14224	CEI ALARM	318.00	954.00	1,484.00	1,138.00
347807	2 27 2015	99998	CHADD STAFFORD	25.00	5,419.07	8,499.02	9,771.50
347808	2 27 2015	2665788	CHARLES ABBOTT ASSOCIATES, INC.	18,716.88	88,515.95	.00	.00
347809	2 27 2015	1114	CHARLES, ROBERT	254.00	311.37	588.12	.00
347810	2 27 2015	99998	CHARLOTTE DEVINE	25.00	5,419.07	8,499.02	9,771.50
347811	2 27 2015	12033	CHARTER COMMUNICATIONS	65.00	2,668.42	3,901.88	4,267.16
347973	3 6 2015	12033	CHARTER COMMUNICATIONS	62.31	2,668.42	3,901.88	4,267.16
347487	2 13 2015	310600	CINDERLITE TRUCKING INC	4,113.23	57,362.87	23,481.81	6,179.28
348088	3 6 2015	15439	CINDY TALIA	200.00	1,000.00	700.00	2,250.00
347636	2 20 2015	12899	CLASSIC OPTION LLC.	1,000.00	7,000.00	12,000.00	12,000.00
347637	2 20 2015	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00	1,732.57	2,691.08	2,779.19
347812	2 27 2015	99998	CLYDENE MICKELSON	25.00	5,419.07	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
347813	2 27 2015	99998	COLLEEN LOMBARDO	25.00	5,419.07	8,499.02	9,771.50
347638	2 20 2015	11435	COMMISSION ON P.O.S.T.	350.00	2,350.00	1,500.00	1,000.00
347814	2 27 2015	11435	COMMISSION ON P.O.S.T.	1,000.00	2,350.00	1,500.00	1,000.00
347639	2 20 2015	2547	COMMUNITY COUNSELING CENTER	220.00	69,576.25	117,954.24	57,170.00
347815	2 27 2015	2547	COMMUNITY COUNSELING CENTER	4,913.50	69,576.25	117,954.24	57,170.00
347974	3 6 2015	2547	COMMUNITY COUNSELING CENTER	2,415.00	69,576.25	117,954.24	57,170.00
347488	2 13 2015	15638	COMPUTER ARTISTRY	1,622.50	21,515.00	10,270.00	10,953.75
347816	2 27 2015	15638	COMPUTER ARTISTRY	956.25	21,515.00	10,270.00	10,953.75
347975	3 6 2015	15049	COOK JR., ROBBIE A	143.00	143.00	.00	.00
347640	2 20 2015	13407	COONS CONSTRUCTION	1.50	191,969.21	176,976.11	.00
347489	2 13 2015	11375	COSTCO WHOLESALE	234.29	38,321.80	53,602.36	67,015.04
347641	2 20 2015	11375	COSTCO WHOLESALE	1,852.14	38,321.80	53,602.36	67,015.04
347976	3 6 2015	11375	COSTCO WHOLESALE	860.67	38,321.80	53,602.36	67,015.04
347490	2 13 2015	2663743	CROP PRODUCTION SERVICES INC	1,771.00	2,013.50	118.00	952.00-
347817	2 27 2015	2665691	CVE TECHNOLOGIES	9,657.10	27,708.30	.00	.00
347818	2 27 2015	2665871	D AND C PROPERTIES LLC	2,420.00	2,420.00	.00	.00
347642	2 20 2015	99999	DALE BRENNAMAN	40.00	9,280.00	13,520.00	10,280.00
347819	2 27 2015	99998	DARLENE EDWARDS	25.00	5,419.07	8,499.02	9,771.50
347820	2 27 2015	99998	DARREN MOSS	25.00	5,419.07	8,499.02	9,771.50
347491	2 13 2015	8568	DATA GRAPHICS	548.50	6,514.51	7,124.67	8,649.65
347622	2 20 2015	2665873	DAVID H BURNS	193.18	193.18	.00	.00
347821	2 27 2015	99998	DAVID MASTERS	25.00	5,419.07	8,499.02	9,771.50
347822	2 27 2015	99998	DAVID SPENCER	50.00	5,419.07	8,499.02	9,771.50
347643	2 20 2015	2665300	DAVIES ESQ., RICHARD P	1,800.00	4,350.00	7,404.50	10,156.88
347977	3 6 2015	5187	DANLEY, DAVE	392.00	446.00	64.00	459.00
347468	2 13 2015	2665864	DENICE BROWN	339.80	339.80	.00	.00
347823	2 27 2015	99998	DENISE GROVER	25.00	5,419.07	8,499.02	9,771.50
347645	2 20 2015	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	75,971.69	582,318.03	991,241.87	673,748.63
347646	2 20 2015	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,715.25	22,416.00	29,181.75	24,991.50
347492	2 13 2015	1909620	DEPT OF EMPLOYMENT, TRAINING &	22,056.58	35,005.84	83,956.87	62,395.28
347978	3 6 2015	2665878	DEPT OF HEALTH & HUMAN SERVICES	200.00	200.00	.00	.00
347979	3 6 2015	13447	DEPT OF HEALTH & HUMAN SERVICES	30.00	30.00	.00	.00
347647	2 20 2015	13478	DEPT OF PUBLIC SAFETY/TRI-NET	2,500.00	2,500.00	5,000.00	.00
347648	2 20 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	619.00	19,779.57	74,893.67	110,273.39
347824	2 27 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	255.00	19,779.57	74,893.67	110,273.39
347980	3 6 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	419.78	19,779.57	74,893.67	110,273.39
347981	3 6 2015	2665519	DIAMOND DRUGS, INC.	446.72	39,791.05	39,524.98	.00
347982	3 6 2015	2665260	DIAS, WAYNE	220.00	1,120.00	.00	250.00
347825	2 27 2015	7445	DINTER ENGINEERING CO. INC.	7,200.00	11,230.00	16,765.00	.00
347649	2 20 2015	2664852	DIVISION OF PAROLE & PROBATION	7,399.60	59,196.80	87,105.84	89,483.64
347650	2 20 2015	11849	DIVISION OF WATER RESOURCES	518.75	1,365.00	2,426.25	1,275.00
347651	2 20 2015	2665872	DJHP, LLC	593.85	593.85	.00	.00
347983	3 6 2015	402198	DOUGLAS COUNTY SHERIFF DEPT.	5,062.17	40,133.18	63,208.76	59,469.18
347494	2 13 2015	2665781	DOUGLAS COUNTY UTILITIES	19,953.00	288,362.17	.00	.00
347493	2 13 2015	15946	DPS-GENERAL SERVICES	600.00	2,547.50	3,600.00	5,175.00
347644	2 20 2015	1403785	DPS-GENERAL SERVICES	3,160.00	15,237.50	21,075.00	21,562.50
347652	2 20 2015	2664236	DURA-STONE INC	750.00	750.00	.00	.00
347465	2 13 2015	8047	DUSTIN BOOTHE	34.50	323.26	389.47	194.18
347826	2 27 2015	2663438	EAGLE PROMOTIONAL SOLUTIONS	324.00	324.00	535.00	799.00

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347827	2 27 2015	500105	EAGLE VALLEY GOLF COURSE	1,101.40	11,346.11	3,109.82	3,768.73
347653	2 20 2015	2663139	EASYPERMIT POSTAGE	147.43	18,797.72	17,253.97	20,665.08
347495	2 13 2015	8016	ECOLAB INC.	247.24	491.98	.00	693.42
347496	2 13 2015	2665852	EIDE BAILLY LLP	.00	25,675.00	.00	.00
347497	2 13 2015	2665852	EIDE BAILLY LLP	9,940.00	25,675.00	.00	.00
347654	2 20 2015	2665852	EIDE BAILLY LLP	9,735.00	25,675.00	.00	.00
347828	2 27 2015	99998	ELIZABETH HARRISON	25.00	5,419.07	8,499.02	9,771.50
347498	2 13 2015	2665863	ELKO COUNTY	566.23	566.23	.00	.00
347655	2 20 2015	2664645	ELSTER AMERICAN METER	1,340.00	1,340.00	.00	2,485.00
347984	3 6 2015	999915	EMERALD CASCADE RESTAURANT SYSTEMS	150.00	18,142.39	31,084.92	31,078.96
347499	2 13 2015	15579	EP MINERALS LLC	10,702.76	63,522.48	93,338.56	80,293.60
347829	2 27 2015	2665861	EPLUS TECHNOLOGY, INC.	680.00	680.00	.00	.00
347656	2 20 2015	15303	ESGIL CORPORATION	360.00	360.00	360.00	5,426.09
347500	2 13 2015	2665090	EUROFINS EATON ANALYTICAL INC	6.00	34,427.00	59,588.00	79,690.00
347657	2 20 2015	2665090	EUROFINS EATON ANALYTICAL INC	1,158.00	34,427.00	59,588.00	79,690.00
347830	2 27 2015	5215	FAHRENBRUCH, SCOTT	46.44	66.13	169.71	245.00
347985	3 6 2015	5215	FAHRENBRUCH, SCOTT	19.69	66.13	169.71	245.00
347501	2 13 2015	2665225	FCS GROUP INC	11,240.00	19,657.50	19,309.97	94,410.89
347658	2 20 2015	2665225	FCS GROUP INC	8,417.50	19,657.50	19,309.97	94,410.89
347831	2 27 2015	600555	FEDEX	370.63	791.61	687.80	1,269.57
347986	3 6 2015	15530	FIRE PREVENTION ASSOCIATION OF NV	75.00	75.00	75.00	75.00
347659	2 20 2015	1905365	FIRST CHOICE SERVICES	39.00	1,706.35	951.75	1,439.84
347987	3 6 2015	1905365	FIRST CHOICE SERVICES	75.25	1,706.35	951.75	1,439.84
347988	3 6 2015	2664423	FISH	6,410.99	18,610.99	33,235.45	50,739.55
347832	2 27 2015	601475	FITZHENRY'S FUNERAL HOME	550.00	1,650.00	3,850.00	1,650.00
347502	2 13 2015	15066	FLORENCE, MYLA	200.00	5,600.00	9,000.00	11,125.00
347660	2 20 2015	15066	FLORENCE, MYLA	200.00	5,600.00	9,000.00	11,125.00
347833	2 27 2015	15066	FLORENCE, MYLA	200.00	5,600.00	9,000.00	11,125.00
347989	3 6 2015	15066	FLORENCE, MYLA	200.00	5,600.00	9,000.00	11,125.00
347661	2 20 2015	2664878	FLYERS ENERGY LLC	6,638.70	52,702.55	218,061.16	255,446.02
347990	3 6 2015	2664878	FLYERS ENERGY LLC	6,970.36	52,702.55	218,061.16	255,446.02
347540	2 13 2015	2665804	FRANCELEA NORIEGA	100.00	300.00	.00	.00
347662	2 20 2015	99999	FRANCISCO BARRIOS-OLIVARES	40.00	9,280.00	13,520.00	10,280.00
347503	2 13 2015	2665182	FRANCO FRENCH BAKING CO	201.50	6,399.50	12,729.55	11,318.65
347834	2 27 2015	2665182	FRANCO FRENCH BAKING CO	281.00	6,399.50	12,729.55	11,318.65
347991	3 6 2015	2665182	FRANCO FRENCH BAKING CO	163.00	6,399.50	12,729.55	11,318.65
347663	2 20 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	4,200.00	7,380.00	8,740.00
347992	3 6 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	4,200.00	7,380.00	8,740.00
347664	2 20 2015	99995	FREED, JANITA K	40.51	22,263.97	46,066.03	27,351.50
347504	2 13 2015	2664952	FRONTIER	118.61	831.66	1,343.56	1,263.10
347505	2 13 2015	999922	GABRIELA PEREZ-SANDOVAL	725.37	975.78	127.11	.00
347835	2 27 2015	99998	GABRIELLE NIRES	25.00	5,419.07	8,499.02	9,771.50
347506	2 13 2015	999913	GARCIA, MARTA	500.00	100,077.90	238,251.66	62,966.02
347665	2 20 2015	99999	GARY OWEN	40.00	9,280.00	13,520.00	10,280.00
347993	3 6 2015	2665395	GENEY/ GASSIOT, INC	147,661.85	562,320.99	1,000,065.50	.00
347666	2 20 2015	2663079	GIOA	100.00	100.00	.00	.00
347507	2 13 2015	2663199	GLOBALSTAR USA	257.89	1,596.16	2,361.52	2,314.34
347994	3 6 2015	5471	GML ARCHITECTS - LLC	4,620.00	14,960.00	112,386.95	3,444.54
347508	2 13 2015	999915	GO WIRELESS	25.00	18,142.39	31,084.92	31,078.96

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347995	3 6 2015	999915	GO WIRELESS	25.00	18,142.39	31,084.92	31,078.96
347836	2 27 2015	99998	GUADALUPE RODRIGUEZ	50.00	5,419.07	8,499.02	9,771.50
347667	2 20 2015	2665399	HAND UP HOMES FOR YOUTH	1,349.12	9,356.80	14,927.36	.00
347509	2 13 2015	2665592	HEART FELT HOME CARE	2,260.02	34,465.14	14,690.13	.00
347996	3 6 2015	2665679	HEMOCUE AMERICA	558.00	1,751.00	.00	.00
347668	2 20 2015	2664263	HENRY, JUNE	41.40	115.88	158.00	60.78
347669	2 20 2015	99995	HERBERT, MARK A	79.17	22,263.97	46,066.03	27,351.50
347510	2 13 2015	11071	HIGH DESERT MICROIMAGING INC.	17,952.50	21,227.50	105,054.65	37,674.40
347837	2 27 2015	11071	HIGH DESERT MICROIMAGING INC.	2,160.00	21,227.50	105,054.65	37,674.40
347670	2 20 2015	99995	HILL, PAULA F	61.00	22,263.97	46,066.03	27,351.50
347838	2 27 2015	2665530	HLP, INC.	400.00	400.00	26,180.00	.00
347516	2 13 2015	2665646	HOOD, KATHLEEN	900.00	12,220.00	.00	.00
347671	2 20 2015	14371	HORIZON CONSTRUCTION INC.	71,504.94	329,691.11	111,812.55	24,960.58
347840	2 27 2015	15572	HR SIMPLIFIED	546.00	4,988.50	7,623.00	8,182.70
347672	2 20 2015	2664335	IC SOLUTIONS	5,162.28	35,364.85	39,788.05	21,800.00
347673	2 20 2015	2665749	IMPACT CONSTRUCTION	9,675.22	193,481.97	.00	.00
347997	3 6 2015	2664942	IN PLAIN SIGHT MARKETING LLC	200.00	1,400.00	2,400.00	1,200.00
347841	2 27 2015	13540	INSIGHT.COM	19,932.15	80,550.48	.00	.00
347674	2 20 2015	2663516	INTEGRA TELECOM	.00	15,081.62	22,414.61	21,838.62
347675	2 20 2015	2663516	INTEGRA TELECOM	.00	15,081.62	22,414.61	21,838.62
347676	2 20 2015	2663516	INTEGRA TELECOM	.00	15,081.62	22,414.61	21,838.62
347677	2 20 2015	2663516	INTEGRA TELECOM	.00	15,081.62	22,414.61	21,838.62
347678	2 20 2015	2663516	INTEGRA TELECOM	.00	15,081.62	22,414.61	21,838.62
347679	2 20 2015	2663516	INTEGRA TELECOM	.00	15,081.62	22,414.61	21,838.62
347680	2 20 2015	2663516	INTEGRA TELECOM	.00	15,081.62	22,414.61	21,838.62
347681	2 20 2015	2663516	INTEGRA TELECOM	.00	15,081.62	22,414.61	21,838.62
347682	2 20 2015	2663516	INTEGRA TELECOM	.00	15,081.62	22,414.61	21,838.62
347683	2 20 2015	2663516	INTEGRA TELECOM	.00	15,081.62	22,414.61	21,838.62
347684	2 20 2015	2663516	INTEGRA TELECOM	.00	15,081.62	22,414.61	21,838.62
347685	2 20 2015	2663516	INTEGRA TELECOM	1,930.08	15,081.62	22,414.61	21,838.62
347686	2 20 2015	2665868	IPREC, LLC	1,500.00	1,500.00	.00	.00
347936	2 27 2015	2665850	IRIS YOWELL	450.00	925.00	.00	.00
347842	2 27 2015	999911	J & S DIGITAL SATELLITE	25.00	1,919.87	1,494.80	2,574.51
347843	2 27 2015	99998	JAKE ALAN RUZ	50.00	5,419.07	8,499.02	9,771.50
347844	2 27 2015	99998	JAMES EDWARDS	25.00	5,419.07	8,499.02	9,771.50
347720	2 20 2015	2665834	JAMES R. NICHOLS	30.00	143.00	.00	.00
347512	2 13 2015	999915	JANET BOLSIINGER	50.00	18,142.39	31,084.92	31,078.96
347513	2 13 2015	818	JC PENNEYS	50.00	70.00	.00	.00
347514	2 13 2015	6910	JENSEN ENGINEERING	7,240.00	12,600.00	.00	.00
347998	3 6 2015	999915	JILL BARRETTE	50.00	18,142.39	31,084.92	31,078.96
347999	3 6 2015	2665613	JLG TRAINING ASSOCIATES, INC.	300.00	300.00	600.00	.00
348009	3 6 2015	2665835	JOEL LOCKE	100.00	200.00	.00	.00
347687	2 20 2015	15623	JOHN MOHLER, RN	500.00	1,900.00	4,150.00	2,400.00
348000	3 6 2015	1001550	JONES WEST FORD	36,523.25	36,523.25	252,754.50	.00
347515	2 13 2015	999915	JOYCE LYNN HARRINGTON	347.00	18,142.39	31,084.92	31,078.96
347846	2 27 2015	999913	JULIE ATKINS	360.82	100,077.90	238,251.66	62,966.02
347847	2 27 2015	99998	KATIE JUDKINS	25.00	5,419.07	8,499.02	9,771.50
347688	2 20 2015	11790	KDJ COMPANY LTD.	120.00	3,180.00	3,510.00	2,520.00
347848	2 27 2015	99998	KIMERLY LEWIS	25.00	5,419.07	8,499.02	9,771.50

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347849	2 27 2015	2665579	KIMLEY-HORN & ASSOCIATES, INC.	15,364.55	127,419.55	30,175.90	.00
348001	3 6 2015	99995	KING, MARY L	45.67	22,263.97	46,066.03	27,351.50
347850	2 27 2015	1096	KNECHT, RAQUEL	321.30	2,644.84	1,553.28	9,512.24
348002	3 6 2015	1096	KNECHT, RAQUEL	110.65	2,644.84	1,553.28	9,512.24
347689	2 20 2015	99995	KONSMO, SHIRLEY	32.84	22,263.97	46,066.03	27,351.50
348003	3 6 2015	15323	KVBC	250.00	250.00	.00	.00
347690	2 20 2015	99999	LARA ANGLE	40.00	9,280.00	13,520.00	10,280.00
347691	2 20 2015	2665793	LEASE CORPORATION OF AMERICA	256.00	802.00	.00	.00
348004	3 6 2015	99992	LEE, TRAVIS	50.00	1,096.00	2,317.00	987.00
347692	2 20 2015	7525	LEGALSHIELD	456.11	8,573.18	10,939.26	7,341.39
348005	3 6 2015	7525	LEGALSHIELD	456.11	8,573.18	10,939.26	7,341.39
348006	3 6 2015	2663584	LEGISLATIVE COUNSEL BUREAU	1,256.11	22,281.42	11,526.51	12,230.24
347693	2 20 2015	999911	LENOX BARNS	25.00	1,919.87	1,494.80	2,574.51
348007	3 6 2015	999915	LEZLEE ROBINSON	150.00	18,142.39	31,084.92	31,078.96
347517	2 13 2015	99995	LIBBY, DONALD J	36.16	22,263.97	46,066.03	27,351.50
348008	3 6 2015	999915	LISA RONHAVDEE	50.00	18,142.39	31,084.92	31,078.96
347518	2 13 2015	1203300	LUMOS & ASSOCIATES INC.	34,347.50	152,597.13	69,378.00	43,041.69
347696	2 20 2015	1203300	LUMOS & ASSOCIATES INC.	5,519.00	152,597.13	69,378.00	43,041.69
347852	2 27 2015	1203300	LUMOS & ASSOCIATES INC.	1,140.00	152,597.13	69,378.00	43,041.69
348010	3 6 2015	1203300	LUMOS & ASSOCIATES INC.	36,162.00	152,597.13	69,378.00	43,041.69
347697	2 20 2015	4347	LYON COUNTY SHERIFF'S OFFICE	4,669.52	31,916.03	59,259.61	55,066.48
347853	2 27 2015	2665146	MACHABEE CAPITAL INC	311.45	3,935.67	3,737.40	4,544.38
347519	2 13 2015	14924	MAHONEY & ASSOCIATES CONSULTING LLC	4,560.00	8,000.00	8,000.00	7,500.00
347854	2 27 2015	14924	MAHONEY & ASSOCIATES CONSULTING LLC	800.00	8,000.00	8,000.00	7,500.00
347698	2 20 2015	15895	MANHARD CONSULTING LTD	3,815.90	89,209.82	174,391.51	120,615.19
347699	2 20 2015	11197	MANUFACTURED HOUSING DIVISION	2.50	37.50	62.50	20.00
347520	2 13 2015	2665378	MARATHON STAFFING	.00	1,010,750.43	1,288,159.49	.00
347521	2 13 2015	2665378	MARATHON STAFFING	.00	1,010,750.43	1,288,159.49	.00
347522	2 13 2015	2665378	MARATHON STAFFING	22,685.93	1,010,750.43	1,288,159.49	.00
347700	2 20 2015	2665378	MARATHON STAFFING	.00	1,010,750.43	1,288,159.49	.00
347701	2 20 2015	2665378	MARATHON STAFFING	.00	1,010,750.43	1,288,159.49	.00
347702	2 20 2015	2665378	MARATHON STAFFING	22,991.53	1,010,750.43	1,288,159.49	.00
347855	2 27 2015	2665378	MARATHON STAFFING	.00	1,010,750.43	1,288,159.49	.00
347856	2 27 2015	2665378	MARATHON STAFFING	18,256.67	1,010,750.43	1,288,159.49	.00
348011	3 6 2015	2665378	MARATHON STAFFING	.00	1,010,750.43	1,288,159.49	.00
348012	3 6 2015	2665378	MARATHON STAFFING	.00	1,010,750.43	1,288,159.49	.00
348013	3 6 2015	2665378	MARATHON STAFFING	19,610.63	1,010,750.43	1,288,159.49	.00
347523	2 13 2015	2664633	MARZOLINE, DEBORAH	166.75	1,245.47	3,095.62	2,323.34
347857	2 27 2015	999911	MASCO CABINETRY LLC	25.00	1,919.87	1,494.80	2,574.51
348014	3 6 2015	13133	MATHIESEN, BRANDON	183.00	213.00	169.00	.00
348015	3 6 2015	999911	MATSUKA LAW OFFICES	20.00	1,919.87	1,494.80	2,574.51
347694	2 20 2015	202683	MATTHEW BENDER & CO., INC.	103.08	478.70	514.78	474.49
347524	2 13 2015	12077	MCELLISTREM PHD., JOSEPH E.	1,050.00	60,774.88	91,349.84	74,824.92
347703	2 20 2015	12077	MCELLISTREM PHD., JOSEPH E.	400.00	60,774.88	91,349.84	74,824.92
348016	3 6 2015	12077	MCELLISTREM PHD., JOSEPH E.	6,358.32	60,774.88	91,349.84	74,824.92
347525	2 13 2015	11613	MCMORRIS, STEVEN D.	2,016.76	11,591.95	21,481.04	20,044.68
347704	2 20 2015	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	80.00	840.00	2,600.00	4,715.00
347858	2 27 2015	99998	MEGAN CLARK	25.00	5,419.07	8,499.02	9,771.50
348017	3 6 2015	8313	MENDOZA, EFREN	95.34	332.34	472.46	128.27

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347526	2 13 2015	13760	MENLO LLC	100.00	4,060.00	5,300.00	5,995.84
347527	2 13 2015	2664650	METRO OFFICE SOLUTIONS	39.80	2,003.21	1,752.60	2,434.71
348018	3 6 2015	2664650	METRO OFFICE SOLUTIONS	307.34	2,003.21	1,752.60	2,434.71
347839	2 27 2015	12365	MICAH HORTON	168.00	519.00	745.00	.00
347859	2 27 2015	99998	MICHAEL EVANS	25.00	5,419.07	8,499.02	9,771.50
347860	2 27 2015	99998	MICHELLE MILLER	25.00	5,419.07	8,499.02	9,771.50
347861	2 27 2015	5332	MIG INC	123.75	45,054.66	.00	2,440.75
347862	2 27 2015	2664168	MILES, SALLYANNE	70.31	103.63	50.85	.00
347528	2 13 2015	999911	MILLER CREATIVE SOLUTIONS	63.85	1,919.87	1,494.80	2,574.51
347529	2 13 2015	2665609	MILLS, ALANA	84.53	145.01	65.52	.00
347530	2 13 2015	2665860	MISSION MANAGER	562.50	562.50	.00	.00
347531	2 13 2015	2665553	MMS WEST	219.73	440.48	224.25	.00
347705	2 20 2015	2665553	MMS WEST	220.75	440.48	224.25	.00
347863	2 27 2015	14138	MOELLENDORF, ROGER	125.07	245.07	262.49	293.00
348019	3 6 2015	99995	MOELLER, LYNNE G	92.60	22,263.97	46,066.03	27,351.50
347864	2 27 2015	12880	MONARCH DIRECT LLC	138.00	4,552.63	1,685.03	332.40
347706	2 20 2015	5730	MOTOROLA SOLUTIONS INC	7,477.50	26,166.85	19,591.40	63,517.24
348021	3 6 2015	999911	MOUNTAIN MASONRY	103.75	1,919.87	1,494.80	2,574.51
347865	2 27 2015	2664298	MSDS ONLINE, INC.	2,061.00	2,061.00	.00	3,311.00
347533	2 13 2015	2664364	MUND, STEPHEN	356.80	2,476.80	3,295.20	3,760.00
347707	2 20 2015	13097	MV CONTRACT TRANSPORTATION	53,303.69	378,314.35	591,298.51	580,205.47
348022	3 6 2015	11128	NALS OF NEVADA	172.00	172.00	668.00	440.00
348023	3 6 2015	2665167	NAVEX GLOBAL INC	11,375.28	17,052.60	18,647.32	.00
347708	2 20 2015	99995	NELSON, GARY M	73.48	22,263.97	46,066.03	27,351.50
347866	2 27 2015	7284	NEOPOST	2,042.81	20,696.33	15,189.39	.00
348024	3 6 2015	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	127.40	622.20	475.60	550.00
347709	2 20 2015	3196	NEVADA BLUE LTD.	814.75	8,588.89	8,226.26	921.26
347867	2 27 2015	3196	NEVADA BLUE LTD.	618.56	8,588.89	8,226.26	921.26
347710	2 20 2015	13498	NEVADA COMMISSION ON ETHICS	5,386.08	10,465.41	10,950.10	9,370.35
347534	2 13 2015	1909450	NEVADA DEPT OF TAXATION	3,383.26	35,576.78	1,519.62	1,482.42
348026	3 6 2015	1909450	NEVADA DEPT OF TAXATION	125.00	35,576.78	1,519.62	1,482.42
347711	2 20 2015	5623	NEVADA ECLIPSE	90.00	2,378.00	13,553.00	8,182.00
347712	2 20 2015	6051	NEVADA FITNESS LLC	75.00	600.00	1,620.00	2,640.00
347535	2 13 2015	15181	NEVADA JOHNS LLC	.00	41,337.38	49,492.39	33,902.20
347536	2 13 2015	15181	NEVADA JOHNS LLC	3,720.15	41,337.38	49,492.39	33,902.20
347713	2 20 2015	1403900	NEVADA JUDGES OF LMTD JURISDICTION	500.00	500.00	500.00	500.00
347714	2 20 2015	1404350	NEVADA LEGAL SERVICES INC	3,440.62	10,973.96	14,760.04	15,735.18
347715	2 20 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	78.00	1,974.00	1,745.00	.00
347537	2 13 2015	1404713	NEVADA OFFICE MACHINES	1,906.68	12,570.82	47,185.86	4,247.73
347716	2 20 2015	1404713	NEVADA OFFICE MACHINES	173.75	12,570.82	47,185.86	4,247.73
347868	2 27 2015	1404713	NEVADA OFFICE MACHINES	595.20	12,570.82	47,185.86	4,247.73
348027	3 6 2015	1404713	NEVADA OFFICE MACHINES	553.83	12,570.82	47,185.86	4,247.73
347538	2 13 2015	1404719	NEVADA PRESORT & MAIL MARKETING	12.76	1,598.57	3,315.16	2,851.78
347717	2 20 2015	1404719	NEVADA PRESORT & MAIL MARKETING	96.35	1,598.57	3,315.16	2,851.78
347869	2 27 2015	10195	NEVADA RURAL HOUSING AUTHORITY	1,646.80	5,000.20	23,392.50	1,260.00
347718	2 20 2015	6116	NEVADA RURAL WATER ASSOC.	3,800.00	4,235.00	4,265.00	4,675.00
348029	3 6 2015	6116	NEVADA RURAL WATER ASSOC.	105.00	4,235.00	4,265.00	4,675.00
347539	2 13 2015	1405630	NEVADA STATE FIRE MARSHALL	4,500.00	4,500.00	5,750.00	4,650.00
347870	2 27 2015	14786	NEVADA STATE HEALTH LABORATORY	10.00	358.50	337.00	475.00

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347719	2 20 2015	1778	NEVADA STATE TREASURER	18.00	588.00	506.00	492.00
348030	3 6 2015	1778	NEVADA STATE TREASURER	18.00	588.00	506.00	492.00
347721	2 20 2015	1407342	NIELSEN, DAVID I.	1,235.00	15,110.00	18,545.00	8,500.00
348031	3 6 2015	1407342	NIELSEN, DAVID I.	7,435.00	15,110.00	18,545.00	8,500.00
347541	2 13 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	405.00	8,873.00	8,321.00	36,605.00
347722	2 20 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	145.00	8,873.00	8,321.00	36,605.00
348032	3 6 2015	999915	NORTHERN NEVADA COIN	50.00	18,142.39	31,084.92	31,078.96
348033	3 6 2015	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	12,500.00	55,250.00	24,000.00	24,000.00
347542	2 13 2015	99995	NORTHERN NEVADA TITLE	37.32	22,263.97	46,066.03	27,351.50
347543	2 13 2015	99995	NORTHERN NEVADA TITLE CO.	38.17	22,263.97	46,066.03	27,351.50
347544	2 13 2015	99995	NORTHERN NEVADA TITLE CO.	59.47	22,263.97	46,066.03	27,351.50
347545	2 13 2015	99995	NORTHERN NEVADA TITLE CO.	194.43	22,263.97	46,066.03	27,351.50
347871	2 27 2015	2664621	NOVI & WILKIN	9,689.57	88,679.04	.00	9,980.00
347546	2 13 2015	1904700	NV ENERGY	.00	374,909.05	701,868.01	620,562.99
347547	2 13 2015	1904700	NV ENERGY	.00	374,909.05	701,868.01	620,562.99
347548	2 13 2015	1904700	NV ENERGY	4,575.28	374,909.05	701,868.01	620,562.99
347598	2 12 2015	2664961	NV ENERGY	3,000.00	13,887.00	19,975.00	17,193.00
347723	2 20 2015	13957	NV ENERGY	203.62	2,417.46	2,476.00	1,413.37
347724	2 20 2015	1904700	NV ENERGY	2,146.51	374,909.05	701,868.01	620,562.99
347872	2 27 2015	1904700	NV ENERGY	.00	374,909.05	701,868.01	620,562.99
347873	2 27 2015	1904700	NV ENERGY	.00	374,909.05	701,868.01	620,562.99
347874	2 27 2015	1904700	NV ENERGY	.00	374,909.05	701,868.01	620,562.99
347875	2 27 2015	1904700	NV ENERGY	.00	374,909.05	701,868.01	620,562.99
347876	2 27 2015	1904700	NV ENERGY	31,508.75	374,909.05	701,868.01	620,562.99
347877	2 27 2015	2664346	NV ENERGY	50,506.22	367,643.50	554,447.64	566,686.13
348034	3 6 2015	1904700	NV ENERGY	.00	374,909.05	701,868.01	620,562.99
348035	3 6 2015	1904700	NV ENERGY	5,757.88	374,909.05	701,868.01	620,562.99
348036	3 6 2015	2664347	NV ENERGY	.00	161,180.09	259,773.28	249,511.49
348037	3 6 2015	2664347	NV ENERGY	.00	161,180.09	259,773.28	249,511.49
348038	3 6 2015	2664347	NV ENERGY	.00	161,180.09	259,773.28	249,511.49
348039	3 6 2015	2664347	NV ENERGY	.00	161,180.09	259,773.28	249,511.49
348040	3 6 2015	2664347	NV ENERGY	.00	161,180.09	259,773.28	249,511.49
348041	3 6 2015	2664347	NV ENERGY	.00	161,180.09	259,773.28	249,511.49
348042	3 6 2015	2664347	NV ENERGY	18,428.82	161,180.09	259,773.28	249,511.49
348043	3 6 2015	2664348	NV ENERGY	.00	224,128.08	297,566.28	306,295.27
348044	3 6 2015	2664348	NV ENERGY	.00	224,128.08	297,566.28	306,295.27
348045	3 6 2015	2664348	NV ENERGY	.00	224,128.08	297,566.28	306,295.27
348046	3 6 2015	2664348	NV ENERGY	.00	224,128.08	297,566.28	306,295.27
348047	3 6 2015	2664348	NV ENERGY	.00	224,128.08	297,566.28	306,295.27
348048	3 6 2015	2664348	NV ENERGY	.00	224,128.08	297,566.28	306,295.27
348049	3 6 2015	2664348	NV ENERGY	.00	224,128.08	297,566.28	306,295.27
348050	3 6 2015	2664348	NV ENERGY	29,691.18	224,128.08	297,566.28	306,295.27
348051	3 6 2015	2664349	NV ENERGY	.00	466,742.97	930,635.07	929,798.35
348052	3 6 2015	2664349	NV ENERGY	.00	466,742.97	930,635.07	929,798.35
348053	3 6 2015	2664349	NV ENERGY	.00	466,742.97	930,635.07	929,798.35
348054	3 6 2015	2664349	NV ENERGY	.00	466,742.97	930,635.07	929,798.35
348055	3 6 2015	2664349	NV ENERGY	37,087.40	466,742.97	930,635.07	929,798.35
347878	2 27 2015	999911	ODD JOBS	25.00	1,919.87	1,494.80	2,574.51
347879	2 27 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	1,653.28	122.32	.00

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348056	3 6 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	1,653.28	122.32	.00
347725	2 20 2015	2663554	OPFSITE DATA DEPOT LLC	247.65	2,070.60	3,184.05	3,153.45
347880	2 27 2015	999913	ORTIZ, EMERITA	120.00	100,077.90	238,251.66	62,966.02
347881	2 27 2015	15582	OUTBACK UPHOLSTERY	1,000.00	5,150.00	1,880.00	655.00
347549	2 13 2015	1500658	OVERHEAD DOOR CO.	99.00	11,397.50	13,243.00	7,920.00
347726	2 20 2015	1500658	OVERHEAD DOOR CO.	480.00	11,397.50	13,243.00	7,920.00
348057	3 6 2015	1500658	OVERHEAD DOOR CO.	1,930.00	11,397.50	13,243.00	7,920.00
347727	2 20 2015	1500660	OVERHEAD FIRE PROTECTION INC.	156.33	7,761.80	12,257.66	9,820.19
347882	2 27 2015	1500660	OVERHEAD FIRE PROTECTION INC.	1,092.50	7,761.80	12,257.66	9,820.19
348058	3 6 2015	2060	OWENS, WALT	200.00	1,200.00	.00	.00
348059	3 6 2015	6534	PALMER, RICHARD K.	183.00	183.00	60.00	.00
347550	2 13 2015	11507	PAPER PLUS	1,103.10	4,289.06	.00	.00
347883	2 27 2015	11507	PAPER PLUS	208.43	4,289.06	.00	.00
347884	2 27 2015	15980	PARKWAY PLAZA APARTMENTS	500.00	7,925.00	8,700.00	3,467.00
348060	3 6 2015	2663566	PARTNERSHIP CARSON CITY	3,298.82	147,641.39	128,876.23	132,559.58
347551	2 13 2015	99992	PATRICIA DEMSKY	50.00	1,096.00	2,317.00	987.00
347885	2 27 2015	99998	PAUL MILLER	25.00	5,419.07	8,499.02	9,771.50
348061	3 6 2015	9617	PAULSON, NANCY	545.20	545.20	.00	138.00
348062	3 6 2015	4373	PEGGY HOOGS & ASSOC.	1,567.40	9,005.95	2,300.50	.00
347552	2 13 2015	9586	PERRY, DELACY	200.00	2,000.00	.00	.00
347553	2 13 2015	7464	PESTMASTER SERVICES, INC.	69.00	1,863.00	7,079.00	.00
347886	2 27 2015	7464	PESTMASTER SERVICES, INC.	69.00	1,863.00	7,079.00	.00
348063	3 6 2015	7464	PESTMASTER SERVICES, INC.	69.00	1,863.00	7,079.00	.00
347887	2 27 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	929.82	8,999.04	21,255.83	36,399.70
348064	3 6 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	17.20	8,999.04	21,255.83	36,399.70
347554	2 13 2015	15207	PHYSICIAN SELECT MANAGEMENT	11,739.10	63,727.84	95,978.15	55,353.43
347728	2 20 2015	15207	PHYSICIAN SELECT MANAGEMENT	9,975.00	63,727.84	95,978.15	55,353.43
347888	2 27 2015	15207	PHYSICIAN SELECT MANAGEMENT	1,078.75	63,727.84	95,978.15	55,353.43
347729	2 20 2015	999911	PINNACLE HOLDINGS INC	25.00	1,919.87	1,494.80	2,574.51
347889	2 27 2015	2900	PINTAR, SUSAN R., MD	2,784.00	16,978.95	23,615.00	24,773.41
347555	2 13 2015	999916	PIPERS OPERA HOUSE	81.58	9,217.70	5,539.00	1,927.81
348065	3 6 2015	1602505	PITNEY BOWES INC.	732.00	3,479.79	4,100.47	3,408.54
348066	3 6 2015	2664118	PITNEY BOWES PURCHASE POWER	239.08	912.01	1,633.06	2,419.64
348067	3 6 2015	2664666	POC NETWORK TECHNOLOGIES INC	244.50	772.50	1,171.50	.00
347731	2 20 2015	999911	PORTER & O'DELL ACCOUNTING AND	25.00	1,919.87	1,494.80	2,574.51
347578	2 13 2015	3917	POSTMASTER	22,500.00	45,220.00	75,220.00	60,200.00
348092	3 6 2015	3917	POSTMASTER	220.00	45,220.00	75,220.00	60,200.00
347732	2 20 2015	99995	POTTER, SEAN A	62.84	22,263.97	46,066.03	27,351.50
348068	3 6 2015	1668	PROVIDENTI, NICKOLAS A.	123.00	123.00	.00	432.61
347733	2 20 2015	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,246.71	285,107.28	475,732.25	510,796.86
347734	2 20 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	7,633.72	234.80	.00
348069	3 6 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	7,633.72	234.80	.00
347735	2 20 2015	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	189.30	4,060.50	8,453.84	9,953.84
348070	3 6 2015	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	189.30	4,060.50	8,453.84	9,953.84
347890	2 27 2015	2665571	PUBLIC HEALTH ACCREDITATION BOARD	3,100.00	3,100.00	9,377.50	.00
347556	2 13 2015	2665339	QUIKSTOP	156.00	554.00	997.00	92.00
347557	2 13 2015	2664868	QUIRARTE, MARI	584.00	4,364.00	10,043.60	10,677.60
347736	2 20 2015	2665776	RADCO COMMUNICATIONS, LLC	27,153.92	271,515.62	.00	.00
347933	2 27 2015	2665612	RAIN FOR RENT LAS VEGAS	5,132.09	11,203.97	8,878.53	.00

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347558	2 13 2015	1800550	RALEY'S	100.00	500.00	.00	200.00
347891	2 27 2015	999913	RANDELL ATKINS	360.82	100,077.90	238,251.66	62,966.02
347532	2 13 2015	2665803	RANDY MORGAN	100.00	500.00	.00	.00
348020	3 6 2015	2665803	RANDY MORGAN	100.00	500.00	.00	.00
347559	2 13 2015	2664279	RAY MORGAN COMPANY	98.16	3,637.58	7,412.67	28,983.32
347737	2 20 2015	2664279	RAY MORGAN COMPANY	273.39	3,637.58	7,412.67	28,983.32
347892	2 27 2015	2664279	RAY MORGAN COMPANY	25.27	3,637.58	7,412.67	28,983.32
347738	2 20 2015	7967	RAY'S TIRE EXCHANGE	82.00	8,752.00	14,063.50	15,295.00
347893	2 27 2015	7967	RAY'S TIRE EXCHANGE	284.00	8,752.00	14,063.50	15,295.00
347739	2 20 2015	14436	RECORDERS ASSOCIATION OF NEVADA	50.00	50.00	50.00	50.00
347560	2 13 2015	6845	REESE, RICHARD R.	750.00	8,890.00	13,015.00	13,700.00
347740	2 20 2015	6845	REESE, RICHARD R.	205.00	8,890.00	13,015.00	13,700.00
348071	3 6 2015	6845	REESE, RICHARD R.	270.00	8,890.00	13,015.00	13,700.00
347561	2 13 2015	7638	REGIONAL TRANSPORTATION COMM.	9,898.25	13,838.95	34,904.00	33,233.00
347741	2 20 2015	7638	REGIONAL TRANSPORTATION COMM.	7.70	13,838.95	34,904.00	33,233.00
347894	2 27 2015	2664827	RESERVE ACCOUNT	1,622.38	9,122.38	25,370.00	15,000.00
347562	2 13 2015	1802250	RESOURCE CONCEPTS INC.	158.75	31,329.52	69,204.37	114,188.59
348072	3 6 2015	2664532	REYNA, JOE	183.00	273.00	30.00	213.00
347742	2 20 2015	9501	RICOH USA INC	323.09	23,115.14	19,722.92	41,209.91
348073	3 6 2015	9501	RICOH USA INC	424.55	23,115.14	19,722.92	41,209.91
347743	2 20 2015	99999	ROBERTA WILSON	40.00	9,280.00	13,520.00	10,280.00
347563	2 13 2015	1803325	RON'S REFRIGERATION INC.	145.00	7,794.97	7,530.52	8,226.02
347564	2 13 2015	4909	ROYAL APARTMENTS	275.00	1,825.00	1,525.00	503.00
347895	2 27 2015	4909	ROYAL APARTMENTS	1,000.00	1,825.00	1,525.00	503.00
347565	2 13 2015	15576	ROYAL VISTA APTS	925.00	925.00	556.87	.00
347896	2 27 2015	1803576	ROYALE ENTERPRISES OF NEVADA	115.50	231.00	414.50	222.00
347744	2 20 2015	2664527	RSVP HOME COMPANION RESPITE	1,304.38	4,636.04	6,577.96	5,940.82
347897	2 27 2015	2665259	RUBEN, DAVE	198.00	198.00	237.00	255.00
347566	2 13 2015	6696	RUPERT'S AUTO BODY	7,085.04	13,205.54	7,698.85	.00
348074	3 6 2015	99995	SAFEGUARD PROPERTIES	61.89	22,263.97	46,066.03	27,351.50
347898	2 27 2015	999911	SAN MARCOS GRILL	25.00	1,919.87	1,494.80	2,574.51
347745	2 20 2015	99995	SANDY, DANA	78.27	22,263.97	46,066.03	27,351.50
347899	2 27 2015	2665058	SANSIO	829.00	6,527.00	9,504.00	10,150.00
347900	2 27 2015	99998	SANTOS GARCILAZO	25.00	5,419.07	8,499.02	9,771.50
347746	2 20 2015	2665554	SARNOWSKI, DAVID	100.00	1,000.00	500.00	.00
347747	2 20 2015	2664015	SATELLITE TRACKING OF PEOPLE LLC	500.00	7,939.25	16,340.55	15,197.75
347901	2 27 2015	221052	SCHREIHANS, ROBERT	396.00	1,097.08	682.00	.00
347748	2 20 2015	2663707	SCHULZ, DARREN	138.00	2,161.87	3,214.96	1,031.00
347567	2 13 2015	99995	SEA GROUP INDUSTRIES	47.49	22,263.97	46,066.03	27,351.50
347568	2 13 2015	99995	SEA GROUP INDUSTRIES	226.19	22,263.97	46,066.03	27,351.50
347797	2 27 2015	2665874	SEAMLESS DOCS	450.00	450.00	.00	.00
347902	2 27 2015	1902652	SENATOR APARTMENTS LLC	325.00	7,560.00	9,140.00	7,563.98
348075	3 6 2015	999915	SHANNON REHOLTER	100.00	18,142.39	31,084.92	31,078.96
348076	3 6 2015	99995	SHANNON, KANI D REV TR 4/7/10	9.19	22,263.97	46,066.03	27,351.50
347511	2 13 2015	2665330	SHERI J. HIXON-BRENENSTALL, PH.D	1,500.00	6,355.00	5,700.00	1,000.00
347569	2 13 2015	2665302	SHOSHIN RYU NEVADA LLC	192.00	1,048.00	1,376.00	172.00
347903	2 27 2015	2665433	SIERRA AUTO SPA, LLC	23.00	206.00	421.00	.00
347570	2 13 2015	1903800	SIERRA CHEMICAL COMPANY	3,885.34	93,685.24	159,737.60	158,351.97
347749	2 20 2015	1903800	SIERRA CHEMICAL COMPANY	3,557.57	93,685.24	159,737.60	158,351.97

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348077	3 6 2015	1903800	SIERRA CHEMICAL COMPANY	3,177.73	93,685.24	159,737.60	158,351.97
347750	2 20 2015	12979	SIERRA NEVADA CONSTRUCTION, INC.	114,063.44	1,037,041.21	1,694,876.91	179,023.42
348078	3 6 2015	12979	SIERRA NEVADA CONSTRUCTION, INC.	597,663.40	1,037,041.21	1,694,876.91	179,023.42
347571	2 13 2015	10550	SIERRA NEVADA MEDIA GROUP	673.55	29,396.15	39,686.66	27,980.72
347751	2 20 2015	10550	SIERRA NEVADA MEDIA GROUP	856.95	29,396.15	39,686.66	27,980.72
347752	2 20 2015	2665137	SIERRA OFFICE SOLUTIONS	42.89	187.60	200.79	205.00
347753	2 20 2015	99995	SILVER OAK DEVELOPMENT	15.29	22,263.97	46,066.03	27,351.50
347754	2 20 2015	1905375	SILVER STATE INDUSTRIES	214.50	7,029.80	62,559.00	27,417.00
348079	3 6 2015	1905375	SILVER STATE INDUSTRIES	150.00	7,029.80	62,559.00	27,417.00
347755	2 20 2015	1905385	SILVER STATE INTERNATIONAL INC	11,828.39	34,882.30	8,814.25	.00
347572	2 13 2015	999911	SILVER STATE WINDOW CLEANING	25.00	1,919.87	1,494.80	2,574.51
347904	2 27 2015	999911	SILVIA'S HOUSECLEANING	25.00	1,919.87	1,494.80	2,574.51
347756	2 20 2015	99995	SIMMONS, JOHN C	24.00	22,263.97	46,066.03	27,351.50
347905	2 27 2015	13989	SIMPLEX GRINNELL LP	313.00	2,739.05	6,624.64	9,740.91
347573	2 13 2015	6527	SINNOTT CONSULTING	127.50	595.00	.00	.00
347906	2 27 2015	11038	SKELLY, JOANNE	31.70	219.49	1,006.87	977.91
347574	2 13 2015	2664362	SNYDER, TERRI	1,506.00	8,964.00	13,854.00	12,106.00
347757	2 20 2015	999911	SOLID IMAGE 3D INC	30.85	1,919.87	1,494.80	2,574.51
347907	2 27 2015	2664253	SOUTHEASTERN SECURITY CONSULTANTS	129.50	277.50	74.00	666.00
347758	2 20 2015	1907302	SOUTHWEST GAS CORP	68.44	516.37	1,136.24	1,991.04
347575	2 13 2015	1907300	SOUTHWEST GAS CORP.	.00	290,698.15	451,526.98	326,996.14
347576	2 13 2015	1907300	SOUTHWEST GAS CORP.	9,922.05	290,698.15	451,526.98	326,996.14
347759	2 20 2015	1907300	SOUTHWEST GAS CORP.	3,166.70	290,698.15	451,526.98	326,996.14
347908	2 27 2015	1907300	SOUTHWEST GAS CORP.	30.10	290,698.15	451,526.98	326,996.14
348080	3 6 2015	1907300	SOUTHWEST GAS CORP.	.00	290,698.15	451,526.98	326,996.14
348081	3 6 2015	1907300	SOUTHWEST GAS CORP.	.00	290,698.15	451,526.98	326,996.14
348082	3 6 2015	1907300	SOUTHWEST GAS CORP.	.00	290,698.15	451,526.98	326,996.14
348083	3 6 2015	1907300	SOUTHWEST GAS CORP.	36,137.57	290,698.15	451,526.98	326,996.14
348084	3 6 2015	999913	ST. TERESA'S SCHOOL	500.00	100,077.90	238,251.66	62,966.02
348085	3 6 2015	1908515	STANDARD INSURANCE CO.	7,969.12	74,447.09	96,998.40	96,607.25
347909	2 27 2015	2663450	STANLEY CONVERGENT SECURITY	449.97	37,362.37	8,672.98	46,085.30
347910	2 27 2015	2663924	STAPLES ADVANTAGE	141.59	433.25	.00	649.20
348086	3 6 2015	2665877	STATE OF NEVADA-DEPT OF CORRECTIONS	5.40	5.40	.00	.00
347911	2 27 2015	1908923	STATE OF NV/DEPT OF DATA PROCESSING	458.53	1,375.59	.00	.00
348087	3 6 2015	2664933	STRATTON CENTER NORTH LLC	141.60	1,217.49	1,574.41	1,528.50
347760	2 20 2015	2663152	SUMMIT PLUMBING CO LLC	4,750.00	4,750.00	675.00	4,450.00
347761	2 20 2015	1910780	SUNSHINE REPORTING & LITIGATION	876.90	7,992.35	16,861.80	26,131.82
347913	2 27 2015	3565	SUPREME COURT OF NEVADA	44,000.00	44,044.50	44,000.00	.00
347914	2 27 2015	2664906	SWEEPS SOFTWARE INC	731.50	5,849.72	7,070.70	5,411.25
347762	2 20 2015	6189	SWIRE COCA COLA, USA	1,029.12	1,655.84	.00	.00
347763	2 20 2015	102096	SYSCO FOOD SERVICES OF SACRAMENTO	505.25	26,715.40	51,367.55	43,205.41
347915	2 27 2015	102096	SYSCO FOOD SERVICES OF SACRAMENTO	652.01	26,715.40	51,367.55	43,205.41
348089	3 6 2015	2665536	TAYLOR, SUSAN	4,158.30	25,974.90	31,545.22	.00
347916	2 27 2015	99998	TERESA OHL	25.00	5,419.07	8,499.02	9,771.50
347917	2 27 2015	2663477	THE CARRINGTON COMPANY	91,499.19	91,499.19	.00	.00
347577	2 13 2015	999915	THE COUNTRY STORE	52.49	18,142.39	31,084.92	31,078.96
347764	2 20 2015	2664229	THOMAS PETROLEUM LLC	4,990.57	509,012.19	862,807.00	832,876.11
347918	2 27 2015	2664229	THOMAS PETROLEUM LLC	39,598.79	509,012.19	862,807.00	832,876.11
348090	3 6 2015	11165	TIBURON INC.	44,998.75	465,487.50	177,014.00	221,614.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
347765	2 20 2015	2665689	TOM EDISS LANDSCAPE, INC.	75.00	67,816.00	3,166.26	.00
348091	3 6 2015	999915	TOM MCELROY	100.00	18,142.39	31,084.92	31,078.96
347730	2 20 2015	2665865	TRACY PLANETA	694.90	694.90	.00	.00
347919	2 27 2015	2664495	TRAVELERS	21,601.00	94,323.00	111,783.41	613,742.32
347766	2 20 2015	6513	TRI-STATE SURVEYING LTD.	5,130.00	16,377.25	44,677.50	41,499.80
347920	2 27 2015	2665122	TRIZETTO PROVIDER SOLUTIONS	423.11	1,737.00	4,193.60	2,417.72
347845	2 27 2015	2665870	TROY JORDAN	475.00	475.00	.00	.00
347851	2 27 2015	2665869	TYSON LEAGUE	250.00	250.00	.00	.00
347921	2 27 2015	2665022	U.S. BANK EQUIPMENT FINANCE	666.55	6,422.92	8,748.52	2,660.84
348093	3 6 2015	2665022	U.S. BANK EQUIPMENT FINANCE	112.67	6,422.92	8,748.52	2,660.84
347579	2 13 2015	2100940	UNISOURCE WORLDWIDE INC	4,699.98	40,087.12	47,656.58	54,583.37
347767	2 20 2015	2100940	UNISOURCE WORLDWIDE INC	425.25	40,087.12	47,656.58	54,583.37
347768	2 20 2015	9222	UNITED STATES LIFE INSURANCE	490.36	3,885.68	5,413.89	5,468.92
347922	2 27 2015	13303	UNITED STATES TREASURY	261.42	270.04	.00	.00
347769	2 20 2015	4628	UNIVERSITY HEALTH	225.00	225.00	225.00	.00
347580	2 13 2015	2101543	UNIVERSITY HEIGHTS LLC	856.00	25,040.00	31,957.00	30,665.00
347770	2 20 2015	8883	V & C CONSTRUCTION, INC.	99,180.24	183,336.40	142,712.33	211,270.70
347581	2 13 2015	2200964	VANCE, JERRY	368.80	2,755.20	4,317.60	4,152.80
347582	2 13 2015	99992	VANESSA VIZCAINO-RODRIQUEZ	50.00	1,096.00	2,317.00	987.00
347923	2 27 2015	9736	VARN	1,230.00	11,292.00	18,348.00	24,800.00
347771	2 20 2015	2664573	VERIZON WIRELESS	269.64	4,982.88	4,261.77	4,187.55
347924	2 27 2015	2664573	VERIZON WIRELESS	375.89	4,982.88	4,261.77	4,187.55
347583	2 13 2015	999915	VIANCA GARCIA	100.00	18,142.39	31,084.92	31,078.96
348094	3 6 2015	999915	VIANCA GARCIA	100.00	18,142.39	31,084.92	31,078.96
347925	2 27 2015	99998	VICKI KING	25.00	5,419.07	8,499.02	9,771.50
347584	2 13 2015	999922	VINCENT MORANZ	250.41	975.78	127.11	.00
347585	2 13 2015	999916	VIRGINIA CITY ANTIQUE MALL	81.58	9,217.70	5,539.00	1,927.81
347586	2 13 2015	999916	VIRGINIA CITY JERKY CO.	81.58	9,217.70	5,539.00	1,927.81
347926	2 27 2015	14817	VISION INTERNET PROVIDERS INC.	200.00	3,246.65	2,639.25	9,140.35
347587	2 13 2015	13523	VISION SERVICE PLAN	5,988.99	53,834.32	70,403.79	74,057.40
348095	3 6 2015	13523	VISION SERVICE PLAN	6,008.15	53,834.32	70,403.79	74,057.40
348096	3 6 2015	9312	WALKER & ASSOCIATES	3,625.00	29,000.00	44,000.00	43,841.00
347772	2 20 2015	2300515	WALKER ESQ., ROBERT B.	9,787.50	90,933.61	127,184.68	123,915.51
347927	2 27 2015	2300515	WALKER ESQ., ROBERT B.	9,689.57	90,933.61	127,184.68	123,915.51
347928	2 27 2015	9825	WALLIN, SANDY	73.08	766.08	1,142.87	1,218.03
348097	3 6 2015	2664039	WALMART/ASSET PROTECTION RECOVERY	80.00	814.33	.00	.00
348098	3 6 2015	99995	WANDLER FAMILY TRUST 1990	144.90	22,263.97	46,066.03	27,351.50
347929	2 27 2015	2665522	WARD, JR., JOSEPH L.	475.00	950.00	475.00	.00
348099	3 6 2015	2665454	WARTGOW, SANDRA	928.20	1,515.47	784.49	.00
347588	2 13 2015	2301280	WASHOE COUNTY CORONER	5,643.82	39,746.64	112,493.76	96,139.86
347930	2 27 2015	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,598.77	83,530.55	119,006.44	57,104.20
347773	2 20 2015	8601	WASHOE ZEPHYR CONSULTING	300.00	20,437.50	6,506.25	5,437.50
347774	2 20 2015	302000	WASTE MANAGEMENT INC.	304.49	3,167.92	6,224.33	10,179.31
347931	2 27 2015	114008	WATERS ESQ., NOEL S.	9,689.57	80,636.31	129,276.42	137,062.76
348100	3 6 2015	2663832	WEBSTER MSCP, SHIRLEY A	415.00	19,955.00	30,250.00	33,542.50
348101	3 6 2015	999915	WELLS FARGO	100.00	18,142.39	31,084.92	31,078.96
348102	3 6 2015	2665806	WELLS FARGO	100.00	620.53	.00	.00
347775	2 20 2015	2665761	WELLS FARGO FINANCIAL LEASING	110.00	1,065.00	.00	.00
348103	3 6 2015	2665761	WELLS FARGO FINANCIAL LEASING	110.00	1,065.00	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
347589	2 13 2015	2665622	WENGREN, NICOLE	114.43	676.11	66.08	.00
347590	2 13 2015	14582	WESTERN ENVIRONMENTAL TESTING	2,106.20	18,839.47	1,610.00	1,600.00
347776	2 20 2015	14582	WESTERN ENVIRONMENTAL TESTING	183.00	18,839.47	1,610.00	1,600.00
348104	3 6 2015	14582	WESTERN ENVIRONMENTAL TESTING	3,180.90	18,839.47	1,610.00	1,600.00
348105	3 6 2015	2596	WESTERN INSURANCE SPECIALTIES,	3,344.36	33,506.37	56,288.00	62,364.54
347591	2 13 2015	2303400	WESTERN NEVADA SUPPLY CO.	9,082.55	219,685.93	400,195.41	186,499.79
347777	2 20 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	219,685.93	400,195.41	186,499.79
347778	2 20 2015	2303400	WESTERN NEVADA SUPPLY CO.	4,428.47	219,685.93	400,195.41	186,499.79
347932	2 27 2015	2303400	WESTERN NEVADA SUPPLY CO.	2,656.90	219,685.93	400,195.41	186,499.79
348106	3 6 2015	2303400	WESTERN NEVADA SUPPLY CO.	7,899.96	219,685.93	400,195.41	186,499.79
347779	2 20 2015	99995	WESTERN TITLE	63.94	22,263.97	46,066.03	27,351.50
347780	2 20 2015	99995	WESTERN TITLE	60.00	22,263.97	46,066.03	27,351.50
347592	2 13 2015	99992	WILLIAM ROBERTSON	100.00	1,096.00	2,317.00	987.00
347593	2 13 2015	447008	WILLIS, ROBEY B	1,703.73	3,228.12	6,635.58	6,814.92
348107	3 6 2015	99995	WINTERS, MARIANNE	176.64	22,263.97	46,066.03	27,351.50
347934	2 27 2015	2665038	WITTMAN ENTERPRISES LLC	10,716.85	73,275.05	123,348.46	91,930.69
348108	3 6 2015	99995	WOOD, LEONA	32.16	22,263.97	46,066.03	27,351.50
347594	2 13 2015	15067	WYETH PHARMACEUTICALS	2,979.74	5,959.48	.00	.00
347935	2 27 2015	15067	WYETH PHARMACEUTICALS	2,979.74	5,959.48	.00	.00
347781	2 20 2015	12154	YANUCK, GILBERT A.	682.15	1,462.31	2,546.99	2,867.46
347595	2 13 2015	2665537	YEAMAN, GUY	832.00	3,654.40	3,008.00	.00
347596	2 13 2015	2665109	YOGA SOL LLC	24.00	206.40	336.00	756.00
347597	2 13 2015	2665173	3D CONCRETE	2,412.76	38,733.59	41,937.03	2,201.06
348109	3 6 2015	2665173	3D CONCRETE	1,797.60	38,733.59	41,937.03	2,201.06
347937	2 27 2015	99998	89701	25.00	5,419.07	8,499.02	9,771.50
FINAL TOTALS							
TOTAL				2,928,096.63			
COUNT 662							

* * * END OF REPORT * * *

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	CCMSI WIRE 1/31/2015	BH/GS	2 23 2015	303	73,919.00	.00
WT	CHILD SUPPORT PP 4	JC/GS	2 27 2015	CHLDSUP	2,768.77	.00
WT	CHILD SUPPORT PP 4	JC/GS	2 27 2015	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 5	JC/GS	2 27 2015	CHLDSUP	2,768.77	.00
WT	CHILD SUPPORT PP 5	JC/GS	2 27 2015	CHLDSUP	230.77	.00
WT	FED TAX DEP PP 4	JC/GS	2 27 2015	FEDERAL	50,255.76	.00
WT	FED TAX DEP PP 4	JC/GS	2 27 2015	FEDERAL	252,024.51	.00
WT	FED TAX DEP PP 5	JC/GS	2 27 2015	FEDERAL	42,679.94	.00
WT	FED TAX DEP PP 5	JC/GS	2 27 2015	FEDERAL	190,992.94	.00
WT	FLEX SPENDING CY2014 PP#4	DD/DD	2 17 2015	HRSIMPLIFI	6,057.44	.00
WT	FLEX SPENDING CY2014 PP#5	DD/DD	3 2 2015	HRSIMPLIFI	2,372.70	.00
WT	FLEX SPENDING CY2015 PP#4	DD/DD	2 17 2015	HRSIMPLIFI	3,201.57	.00
WT	FLEX SPENDING CY2015 PP#5	DD/DD	3 2 2015	HRSIMPLIFI	3,089.76	.00
WT	GATEWAY WIRE 1/31/2015	CD/GS	2 23 2015	304	170.10	.00
WT	PERS WIRE JAN 2015	DD/GS	2 27 2015	PERS0115	1,266,963.83	.00
WT	RETIREMENT JAN 2015	DD/GS	2 27 2015	JUD0115	2,023.56	.00
WT	SCHOOL WIRE JAN FY2015	DD/GS	2 23 2015	SCHOOL0115	9,681.66	.00
WT	SCHOOL WIRE JAN FY2015	DD/GS	2 23 2015	SCHOOL0115	133.11	.00
WT	SCHOOL WIRE JAN FY2015	DD/GS	2 23 2015	SCHOOL0115	23,258.15	.00
WT	SCHOOL WIRE JAN FY2015	DD/GS	2 23 2015	SCHOOL0115	20,930.34	.00
WT	SCHOOL WIRE JAN FY2015	DD/GS	2 23 2015	SCHOOL0115	677,264.84	.00
WT	ST. MARY'S WIRE FEB 2015	BH/GS	2 23 2015	299	48,192.98	.00
WT	ST. MARY'S WIRE FEB 2015	BH/GS	2 23 2015	299	569,118.47	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	2,045.00	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	3,882.00	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	5,356.00	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	25,851.25	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	581.00	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	995.00	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	50.00	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	50.00	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	225.00	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	35.00	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	900.00	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	1,008.00	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	1,711.00	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	680.86	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	100.00	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	2,112.82	.00
WT	STATE WIRE TRANS JAN 2015	DD/GS	2 23 2015	CONTROLLER	1,875.00	.00
WT	VOYA PP 4	JC/GS	2 27 2015	VOYA	3,901.80	.00
WT	VOYA PP 4	JC/GS	2 27 2015	VOYA	800.00	.00
WT	VOYA PP 4	JC/GS	2 27 2015	VOYA	882.00	.00
WT	VOYA PP 4	JC/GS	2 27 2015	VOYA	30,667.16	.00
WT	VOYA PP 4	JC/GS	2 27 2015	VOYA	677.34	.00
WT	VOYA PP 4	JC/GS	2 27 2015	VOYA	9,978.33	.00
WT	VOYA PP 4	JC/GS	2 27 2015	VOYA	72,800.00	.00
WT	VOYA PP 5	JC/GS	2 27 2015	VOYA	882.00	.00
WT	VOYA PP 5	JC/GS	2 27 2015	VOYA	800.00	.00

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GMBA Wire Transfers
Date Range: 02/10/15 - 03/09/15

Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	VOYA PP 5	JC/GS	2 27 2015	VOYA	3,688.61	.00
WT	VOYA PP 5	JC/GS	2 27 2015	VOYA	1,800.00	.00
WT	VOYA PP 5	JC/GS	2 27 2015	VOYA	9,478.33	.00
WT	VOYA PP 5	JC/GS	2 27 2015	VOYA	225.78	.00
WT	VOYA PP 5	JC/GS	2 27 2015	VOYA	30,850.52	.00
Final Totals						
TOTAL					3,463,219.54	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	658.77	Paper
100-411	BAGWELL, LORRAINE H	4433	926.31	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	721.40	Paper
212-413	KING, KATHLEEN M	1541	2,306.85	Paper
212-413	PHELPS, ELIZABETH J	2894	1,431.36	Paper
212-413	WARREN, TAMAR S	3794	1,208.35	Paper
212-413	WELLS, CAROL S	3406	361.03	Paper
213-413	DURKEE, LINDA R	3102	1,321.92	Paper
213-413	HALL, TAMMY M	4062	331.83	Paper
213-413	HANNER, DOLORES M	2384	336.01	Paper
213-413	HOUSTON, ROBIN M	245	1,559.83	Paper
213-413	IDE, JERRY L	451	1,974.12	Paper
213-413	MAXWELL, JO REITA	2626	512.78	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,489.76	Paper
213-413	STONE, JOHN M	1555	1,819.02	Paper
216-413	FLECKENSTEIN, CONNIE R	4007	313.14	Paper
216-413	HATCHELL, SAUNDRA J	3789	566.85	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,072.92	Paper
217-413	MARZOLINE, DEBORAH	3897	1,922.00	Paper
217-413	MILLS, ALANA N	4312	600.93	Paper
217-413	WENGREN, NICOLE A	4315	1,169.64	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,294.74	Paper
300-413	HUCK, ELIZABETH A	358	2,062.77	Paper
300-413	KRAMER, LEAH M	3867	1,315.79	Paper
300-413	MANDEL, HEATHER V	2226	1,568.02	Paper
300-413	RAHM, FRANK C	198	16,269.58	Paper
400-413	ADAMS, KIMBERLY D	2007	1,792.05	Paper
400-413	DAWLEY, DAVID	470	2,517.34	Paper
400-413	GILLOTT, DENISE L	4297	1,633.62	Paper
400-413	MACHADO, CARON P	2335	1,538.17	Paper
400-413	MASSOW, DONALD P	4403	1,235.95	Paper
400-413	PRICE, RHONDA L	2822	963.81	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,371.68	Paper
400-413	SHANNON, KEN	622	1,964.10	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,062.65	Paper
500-413	FRALICK, ADRIANA G	4430	3,942.98	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	2,772.76	Paper
500-413	LEAGUE, TYSON D	4365	2,108.30	Paper
500-413	LUIS, KRISTIN N	1772	3,794.28	Paper
500-413	MADDEN, MARY M	2071	2,428.05	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	408.01	Paper
500-413	PORTER, MELANIE	3444	2,890.69	Paper
500-413	POWELL, VIRGINIA A	1714	1,565.40	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	1,536.56	Paper
500-413	WOODBURY, JASON D	4432	3,777.37	Paper
500-413	YOWELL, IRIS F	4133	2,646.92	Paper
600-413	BUSSE, JANET L	482	1,962.30	Paper
600-413	MARANO, NICHOLAS F	4351	5,519.18	Paper
600-413	PORCARI, RACHAEL N	4225	1,160.64	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,512.66	Paper
701-415	DEVAL, DEBBIE	316	2,558.72	Paper
701-415	PAULSON, NANCY M	1524	2,657.76	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,884.10	Paper
701-415	RUSSELL, SHERI M	3934	2,511.11	Paper
701-415	SCHROEDER, GAIL A	1949	1,393.44	Paper
701-415	STEVENSON, JAMIE D	4410	1,292.08	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	LOUPE, PAOLA C	4431	1,849.36	Paper
705-415	PEACH, BARBARA A	3575	1,743.92	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	2,301.02	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	2,936.68	Paper
710-419	WILKINSON, JOHN G	3707	3,104.01	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	145.29	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	1,089.36	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,397.14	Paper
764-444	RUIZ, HAZEL P	3146	1,325.80	Paper
764-444	STONER, MICHELLE R	3784	970.19	Paper
764-444	WELCH-PHILLIPS, JO	3649	3,591.03	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	1,613.84	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
1500-451	BECK, IDA D	468	1,803.34	Paper
1500-451	BOTTINO, WARREN J	3923	1,689.24	Paper
1500-451	MCINTOSH, JANICE L	3624	3,066.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	WORKS, MARENA L	801	2,945.07	Paper
2004-421	ALBERTSEN, STEVE L	2457	3,862.75	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	1,764.06	Paper
2005-421	NEEP, REBECCA J	409	1,259.97	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,479.65	Paper
2011-421	ACOSTA, SALVADOR	2612	5,291.22	Paper
2011-421	COLLAZO, URIEL	3272	3,670.52	Paper
2011-421	GONZALES, DANIEL G	2593	5,451.80	Paper
2011-421	HATLEY, SAMUEL I	1971	5,061.98	Paper
2011-421	HUMPHREY, BRIAN C	486	5,498.22	Paper
2011-421	JONES, DANIEL L	3099	3,716.67	Paper
2011-421	LEGROS, DAVID A	2001	5,181.27	Paper
2011-421	MARTENSEN, MARIE E	1763	1,363.58	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,719.65	Paper
2011-421	OLSON, JASON L	4340	1,628.38	Paper
2011-421	OLSON, STEVEN T	2793	3,520.28	Paper
2011-421	PULLEN, JEFF J	2255	5,232.31	Paper
2011-421	RHINES, RUTH	1796	1,575.49	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	4,596.82	Paper
2011-421	URBANSKI, KURT J	2492	2,074.02	Paper
2012-421	ADAMS, JARROD P	1933	5,192.85	Paper
2012-421	APPLE, JOE T	3671	3,257.39	Paper
2012-421	BINDLEY, BRETT J	3025	2,855.87	Paper
2012-421	BOGGAN, JAMES T	3274	2,992.33	Paper
2012-421	BUENO, JASON J	2948	3,732.87	Paper
2012-421	CHANEY, JOSHUA E	4224	2,618.43	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	2,236.83	Paper
2012-421	CULLEN, MICHAEL	605	4,338.58	Paper
2012-421	DENHAM, GARY M	3147	3,707.30	Paper
2012-421	DICKEY, JESSICA M	3218	3,373.78	Paper
2012-421	ENCINAS, RICK	463	6,615.94	Paper
2012-421	GIBSON, DONALD J	2018	4,331.40	Paper
2012-421	GIBSON, MICHAEL D	4125	2,785.37	Paper
2012-421	GUIMONT, ROBERT	788	7,582.86	Paper
2012-421	HITCH, JOHN R	3319	2,913.51	Paper
2012-421	HUTT, ERIC	577	2,932.33	Paper
2012-421	JERAULD, MICHAEL C	4428	1,037.98	Paper
2012-421	KEPLER, DERRICK D	3755	2,366.08	Paper
2012-421	LOWE, CRAIG E	2870	4,498.81	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,068.71	Paper
2012-421	MAYS III, EARL A	1577	4,498.60	Paper
2012-421	MCDANIEL, JEFFREY S	2594	4,716.56	Paper
2012-421	MCDONALD, THOMAS D	3577	2,639.18	Paper
2012-421	MCMAHON, ERIN M	3520	2,803.63	Paper
2012-421	MEAD, GAGE M	4068	2,388.88	Paper
2012-421	MELVIN, JEFFRY	607	3,205.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MENDOZA, BRIAN P	2893	4,069.75	Paper
2012-421	MILLER, THOMAS T	2667	3,610.60	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	5,541.37	Paper
2012-421	MURRY, KEVIN R	4103	2,510.21	Paper
2012-421	PALAMAR, SEAN C	3411	2,632.87	Paper
2012-421	PINOCHI, NICHOLAS R	2241	4,840.45	Paper
2012-421	POPE, RICHARD D	189	4,467.03	Paper
2012-421	PRIMKA, JAMES W	938	4,824.89	Paper
2012-421	PUTZER, MATTHEW	253	7,127.75	Paper
2012-421	RIGGIN, DARIN G	3345	3,204.96	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	4,862.66	Paper
2012-421	SLOAN, DARRIN	609	8,142.96	Paper
2012-421	SMITH, MATTHEW R	2985	3,585.26	Paper
2012-421	SURRATT, JIMMY A	3018	3,340.54	Paper
2012-421	TRAN, QUAN M	3454	3,180.97	Paper
2012-421	TROTTER, JOE C	2291	2,695.97	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,311.85	Paper
2012-421	WHEELER, HARRY W	1559	5,066.45	Paper
2012-421	WILLIAMS, DEAN A	1222	5,915.97	Paper
2013-421	BROOKS, JENNIFER L	2905	1,581.23	Paper
2013-421	CARDINAL, SALLY L	4265	1,129.20	Paper
2013-421	FLETCHER, TOMI J	3963	1,194.54	Paper
2013-421	JANAS, THOMAS R	4235	482.70	Paper
2013-421	MAXWELL, KARIE J	2477	1,603.42	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	2,057.29	Paper
2014-421	BREHM, NATHAN E	2805	4,445.76	Paper
2014-421	BURNHAM, TERENCE O	3773	2,486.24	Paper
2014-421	CARTER, JOSH J	2890	3,561.26	Paper
2014-421	COOK, KEVIN C	4242	2,681.91	Paper
2014-421	ERVEN, CRAIG S	3275	3,821.83	Paper
2014-421	FISCHER, MIKE J	2067	4,471.52	Paper
2014-421	FRY, CARL V	1507	4,905.57	Paper
2014-421	GOMES, DANIEL A	2396	4,157.01	Paper
2014-421	HOWELL, CARL G	3098	2,897.70	Paper
2014-421	HUYNH, MICHAEL D	4268	2,603.29	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	2,261.20	Paper
2014-421	JUDD, DANIEL S	4313	2,739.49	Paper
2014-421	KENNISON, RONALD C	2220	4,432.43	Paper
2014-421	LEE, KIPLAN M	3017	3,535.53	Paper
2014-421	LOCATELLI, RONALD G	3512	2,839.56	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,863.70	Paper
2014-421	MAYS, BRIAN M	1731	5,081.27	Paper
2014-421	MCFALL, WILLIE J	3355	2,703.50	Paper
2014-421	MIERAS, TAYLOR M	4420	1,669.67	Paper
2014-421	PARODI, TERRY J	1313	5,809.73	Paper
2014-421	POINTER, ERIC F	4402	961.95	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,940.96	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,587.97	Paper
2014-421	RICHARDS, WILLIAM J	1723	4,631.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	SCOTT, JEFFREY A	2315	3,907.56	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,956.76	Paper
2014-421	SITTON, ARIK M	4343	3,010.12	Paper
2014-421	STONE, JONATHAN M	4311	2,333.61	Paper
2014-421	TORKEO, ANTHONY P	2565	1,666.75	Paper
2014-421	TSCHETTER, MARTHA A	2613	3,546.47	Paper
2014-421	WALL, FRED	492	2,533.67	Paper
2014-421	WHITE, DONALD T	817	100.00	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,675.56	Paper
2014-421	WILDBLOOD, JASON A	2663	2,920.89	Paper
2017-421	BAUER, DENISE M	2611	3,107.70	Paper
2017-421	BURGESS, KATHRYN A	4357	1,280.77	Paper
2017-421	CEBALLOS, MARICELA	2690	2,058.30	Paper
2017-421	DAVIS, JENNIFER A	3902	1,455.03	Paper
2017-421	DAWSON, SARAH L	2623	2,323.39	Paper
2017-421	GIST, MEGAN D	4012	1,241.97	Paper
2017-421	HANDY, SHERRAL D	4285	774.73	Paper
2017-421	HERTZ, ELIZABETH A	886	1,602.90	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,171.56	Paper
2017-421	MANG, AMBER L	4355	1,324.32	Paper
2017-421	MCGILL, WHITNEY L	4366	1,211.57	Paper
2017-421	MEAD, KELLI P	2102	2,254.20	Paper
2017-421	MILTON, DONNA G	1274	2,532.47	Paper
2017-421	MONCADA, MARLON	2479	1,791.88	Paper
2017-421	MRACEK, KARIN M	271	2,283.92	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,523.59	Paper
2017-421	ROWDON, JESSIE C	4418	1,331.46	Paper
2017-421	TALavera, WENDY V	2986	2,198.25	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,571.20	Paper
2017-421	WILSON, ADAM G	4160	1,410.70	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,034.10	Paper
2018-421	STETLER, CHARLES D	2404	3,604.42	Paper
2018-421	TUCKER, MORGAN H	3219	3,500.74	Paper
2020-421	SPENELLA, RONALD J	3196	1,221.91	Paper
2020-421	TRIPP, WHITNEY C	3544	567.80	Paper
2505-422	BELT, STACEY A	2824	2,182.39	Paper
2505-422	GIOMI, ROBERT S	145	41,656.15	Paper
2505-422	NEVIN, DANIEL R	1451	2,191.84	Paper
2505-422	PRICE, SHELBY L	4209	350.53	Paper
2505-422	SCHREIHANS, ROBERT	157	2,928.37	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,378.51	Paper
2512-422	ARNESON, JOHN	346	3,697.91	Paper
2512-422	BAKER, CURTIS D	3468	2,520.77	Paper
2512-422	BAKER, SCOTT W	304	4,091.19	Paper
2512-422	BERNARD, JONATHAN V	4278	1,940.51	Paper
2512-422	BOGGS, TRAVIS J	2654	3,545.56	Paper
2512-422	CARAS, LANCE E	1660	2,623.95	Paper
2512-422	CHARLES, ROBERT	179	3,663.44	Paper
2512-422	COOK, CRAIG A	4279	1,935.00	Paper
2512-422	DANEN, JASON T	1301	3,110.21	Paper
2512-422	DEHAVEN, TIMOTHY J	483	2,884.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	DONNELLY, MATTHEW T	1267	4,965.68	Paper
2512-422	EASTERLING, JOHN R	1113	5,322.50	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,013.55	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,188.86	Paper
2512-422	GARDNER, JASON A	1662	3,011.20	Paper
2512-422	HIGMAN, ERIC M	4280	1,877.36	Paper
2512-422	HORTON, MICAH S	2152	3,361.08	Paper
2512-422	HOWE, TRAVIS W	1663	3,865.31	Paper
2512-422	HUGHES, ALEX W	3467	2,317.76	Paper
2512-422	HUNT, BRYON A	1474	2,315.25	Paper
2512-422	KOKENGE, THOMAS L	4018	1,584.64	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,167.43	Paper
2512-422	MERRITT, MATTHEW P	1545	2,954.03	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,841.55	Paper
2512-422	MORGAN, STEVE	305	2,998.08	Paper
2512-422	NYBERG, KEVIN J	3075	3,410.33	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,198.89	Paper
2512-422	PETTY, CORY E	3076	2,049.59	Paper
2512-422	QUILICI, JIM	237	3,562.46	Paper
2512-422	RAW, THOMAS	426	2,837.85	Paper
2512-422	ROBERTS, BRENT L	4406	1,999.89	Paper
2512-422	SANTOS, MIKE	187	3,369.97	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,425.75	Paper
2512-422	SHARP, ALAN R	3857	2,148.59	Paper
2512-422	STOWE, AUSTIN W	3349	2,547.63	Paper
2512-422	TARULLI, THOMAS M	2998	3,772.01	Paper
2512-422	TRISTAO, JASON J	2445	2,102.08	Paper
2515-422	BARR, LORALEI	1204	1,672.14	Paper
2515-422	CARLSON, PERRY A	83	570.81	Paper
2515-422	DUNCAN, EARL D	4404	187.79	Paper
2515-422	HORTON, LEE A	384	2,515.66	Paper
2515-422	RUBEN, DAVID M	4128	1,849.87	Paper
2520-422	ALBEE, DAN	303	3,218.81	Paper
2520-422	PRADERE, KRISTEN J	4375	1,145.66	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	5,142.74	Paper
2525-422	COOK, ROBBIE A	2778	6,534.63	Paper
2525-422	DAVIES, JEFF D	1211	2,716.49	Paper
2525-422	GARRETT, GARY M	2618	1,558.13	Paper
2525-422	GELBMAN, DANIEL M	2993	3,064.23	Paper
2525-422	HARNS, CHAD	2782	2,291.12	Paper
2525-422	HILL, CAROL	830	1,381.54	Paper
2525-422	HOLLAND, SHELLEY L	3969	406.09	Paper
2525-422	KESLER, SCOTT K	4137	2,048.09	Paper
2525-422	KOLBUS, JESSICA L	4413	174.82	Paper
2525-422	LINSCOTT, JEFF F	2783	1,858.94	Paper
2525-422	MCCULLOUGH, JERRY D	4395	761.17	Paper
2525-422	MORSE, DANIELLE M	4356	239.28	Paper
2525-422	PEDRINI, JONATHON J	3348	2,350.91	Paper
2525-422	PRICHARD, EMILY A	4127	1,182.36	Paper
2525-422	RICHS, TORREY H	3314	2,072.66	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	ROBERTSON, ADAM C	4238	2,613.81	Paper
2525-422	TEMPLE, RODNEY	480	3,869.46	Paper
2525-422	WHITE, JAMES	981	4,465.82	Paper
2525-422	WISE, RACHELE E	4299	845.05	Paper
2545-422	RUMMEL, RODD L	4298	763.17	Paper
3005-430	HUNT, BRENDA L	3964	1,697.09	Paper
3005-430	JAMES, EDWIN D	3646	3,423.08	Paper
3005-430	LEFFLER, TONI M	3658	1,692.96	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,020.09	Paper
3005-430	WALKER, COURTNEY L	4165	1,417.96	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	4,099.14	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	2,125.70	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	1,691.55	Paper
3012-430	GRUNDY, TOM B	1613	3,033.52	Paper
3012-430	HOGEN, RORY A	262	2,068.53	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	1,342.85	Paper
3012-430	MILLS, CINDY K	2799	2,286.59	Paper
3012-430	OTTINGER, DEBRA L	3752	1,498.71	Paper
3012-430	PANOS, KAITLYN J	4415	168.67	Paper
3012-430	PARASA, LALITHA	2360	2,225.30	Paper
3012-430	PETRI, TONYA J	3927	1,176.78	Paper
3012-430	PITTENGER, PATRICK	3229	3,770.93	Paper
3012-430	PLATT, JOHN F	1104	1,871.39	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,485.26	Paper
3012-430	RICHARDS, DEBRA L	2208	1,411.12	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,308.84	Paper
3012-430	ROTTER, DANIEL L	4306	3,218.10	Paper
3012-430	SCHULZ, DARREN L	3678	3,847.13	Paper
3012-430	WHITE, KAREN L	1499	1,507.87	Paper
3014-424	RESECK, LENA E	3027	1,974.18	Paper
3014-424	WHEELER, SABRINA D	3309	1,271.24	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,779.35	Paper
3025-419	GOOD, ZACH A	3836	2,396.02	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,640.78	Paper
3025-419	JERUMS, MICHAEL J	3832	1,958.63	Paper
3025-419	LACOMBE, WILLIAM A	619	9,800.02	Paper
3025-419	MIGUEL, TONY G	3008	1,842.87	Paper
3025-419	RIGBY, ERIC C	3652	1,704.90	Paper
3038-431	ALBERTSON, GARY J	2804	1,382.09	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,662.04	Paper
3038-431	BOOTH, JOSEPH D	1724	2,745.53	Paper
3038-431	BOWERS, KEITH L	4152	1,304.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	BROWARD, STEVEN P	1986	1,427.83	Paper
3038-431	BROWN, JACK B	4186	1,113.74	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	963.93	Paper
3038-431	CATLETT, JEFF W	3333	876.33	Paper
3038-431	COONS, RYAN M	4270	1,125.32	Paper
3038-431	ENGELS, ERIC B	3570	1,886.48	Paper
3038-431	HACKING, JAMES E	3647	1,057.86	Paper
3038-431	INGRAM, JACK H	2385	1,617.28	Paper
3038-431	LAAKER, JOHN J	350	1,410.53	Paper
3038-431	MOORE, JASON	3443	1,931.77	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,523.02	Paper
3038-431	POUARD, ROBERT	3448	1,512.87	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,319.93	Paper
3038-431	SWANSON, TERRANCE A	4090	1,449.20	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,447.68	Paper
3038-431	TOMASCO, JOHN S	351	1,488.32	Paper
3038-431	WOOD, GARY N	4092	1,376.04	Paper
3201-434	BRADSHAW, JEFF R	1095	2,557.03	Paper
3201-434	BROWER, MATHEW M	3957	1,422.10	Paper
3201-434	BRUKETTA, DAVID M	4057	4,236.96	Paper
3201-434	CARTER, JOSEPH J	4377	1,596.26	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,040.23	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,606.21	Paper
3201-434	ESTRADA, HECTOR L	4221	1,615.72	Paper
3201-434	FONG, DOUGLAS G	1586	2,357.73	Paper
3201-434	FRAGER, GEORGE M	3960	2,276.82	Paper
3201-434	FREEMAN, JAMES R	3888	1,735.28	Paper
3201-434	GRAY, RANDALL H	4150	2,787.27	Paper
3201-434	HALE, KELLY A	3143	2,218.87	Paper
3201-434	IRWIN, MARK A	3216	1,726.08	Paper
3201-434	JACKLETT, JAMES V	2842	2,675.48	Paper
3201-434	KELLER, ERIC F	4028	1,985.62	Paper
3201-434	KOTSULL, ALAN	272	2,085.42	Paper
3201-434	MCGOODWIN, JEFF W	401	1,799.26	Paper
3201-434	PECK, KENNETH S	3457	1,694.24	Paper
3201-434	SIMPSON, MARK	539	1,822.46	Paper
3201-434	WHITAKER, DAVID W	3089	1,821.81	Paper
3201-434	WIESE, SHAWN L	3866	2,405.75	Paper
3502-435	AGRELLA, KEVIN T	2412	1,620.77	Paper
3502-435	BROWN, NICOLAS A	551	2,107.73	Paper
3502-435	COLLIER, AARON S	3551	1,440.31	Paper
3502-435	ESTES, JAMES M	2829	1,965.33	Paper
3502-435	GORDON, THOMAS G	835	1,417.97	Paper
3502-435	HORTON, CURTIS W	168	3,379.70	Paper
3502-435	JOST, THEODORE R	3001	1,173.76	Paper
3502-435	KELLY, SHADOW L	3518	1,256.05	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,270.76	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	891.57	Paper
3502-435	PALMER, RICHARD K	750	2,845.09	Paper
3502-435	REID, JERAD M	3410	1,160.66	Paper
3502-435	REYNA, KELLY J	3831	1,252.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	RICHARDSON, NATHAN	3289	1,127.07	Paper
3502-435	RUIZ, GREGG A	3612	1,426.77	Paper
3502-435	SHINE, ROBERT	643	1,633.35	Paper
3502-435	THICKE, MICHAEL R	3246	1,223.36	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,001.06	Paper
3502-435	TRUELL, JESSE A	3266	1,285.67	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,667.64	Paper
3502-435	WISE, URIAH V	3032	1,079.51	Paper
3702-437	COPP, JOSHUA J	3550	1,352.84	Paper
3702-437	COX, GEORGE	862	1,336.56	Paper
3702-437	EISNER, DAVID F	3130	1,048.07	Paper
3702-437	MITCHELL, TODD D	273	2,124.72	Paper
3702-437	PIER, CAMERON M	3834	1,428.14	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,093.50	Paper
3702-437	SULLI, NICHOLAS V	3225	1,192.42	Paper
4300-412	BREUER, TINA M	1477	1,565.03	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,798.23	Paper
4300-412	HILL, ERIN L	4258	1,133.85	Paper
4300-412	MESSMANN, MICHAEL M	4089	1,865.86	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	1,859.33	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,345.87	Paper
4505-423	FELIX, RYAN J	4388	1,932.16	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	2,442.91	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,535.61	Paper
4505-423	URRUTIA, JOSE A	2219	2,415.84	Paper
4506-423	AIKINS, ALBERT	398	1,863.77	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	420.94	Paper
4506-423	BEER, PAULA	711	1,349.36	Paper
4506-423	BRENENSTALL, MARK G	2061	1,672.42	Paper
4506-423	CANNE, MICHAEL A	3466	1,717.06	Paper
4506-423	COUNCILMAN, SUE A	3555	110.65	Paper
4506-423	DANTZLER, FRANCES C	2882	1,589.13	Paper
4506-423	DAVIS, SCOTT B	1506	2,866.43	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,436.96	Paper
4506-423	GARRISON, CHRISTINE M	292	2,401.72	Paper
4506-423	GREENLEE, RENE A C	4393	235.12	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,665.70	Paper
4506-423	JOHNSON, SARAH B	4301	1,541.31	Paper
4506-423	LAPAILLE, RENAY D	4083	1,402.73	Paper
4506-423	LAUGHLIN, MICHELE J	4293	145.23	Paper
4506-423	LUTU, JAMES S	3549	1,781.42	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,735.20	Paper
4506-423	PEKA, KRISTYNA L	3966	1,510.33	Paper
4506-423	RIGGIN, KEVIN R	4256	864.35	Paper
4506-423	WOEBBEKING, PATRICIA A	4401	207.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	ALEGRIA, VANESSA C	3338	1,249.44	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	1,520.22	Paper
4700-412	CORTES, MAXINE	3285	4,108.95	Paper
4700-412	DANIEL, TAWNYA S	2435	1,735.75	Paper
4700-412	FISCHER, CARIN	511	2,614.60	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,218.55	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	1,855.61	Paper
4700-412	HIGGINS, JOLIE C	1264	2,692.95	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,097.80	Paper
4700-412	KUNIS, ASHLEY M	4276	1,064.87	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	1,341.36	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	1,267.08	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	1,706.12	Paper
4700-412	TORRES, BRENDA L	1551	1,361.32	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,562.34	Paper
4700-412	WAKELING, EVELYN S	3643	1,437.66	Paper
4700-412	YANG, WENDY E	623	2,009.34	Paper
4705-412	BACA, REGINA M	4244	1,358.95	Paper
4705-412	CONTI, ROBERT M	3780	541.36	Paper
4705-412	DAVIS, KURT	85	219.21	Paper
4705-412	FLETCHER, TAD N	4239	3,165.08	Paper
4705-412	GEORGE, ANA G	3623	1,293.53	Paper
4705-412	GOODMAN, ANDREW L	4329	811.40	Paper
4705-412	HALE, MARTIN G	3962	1,536.58	Paper
4705-412	JONES, KRISTINA S	4385	758.39	Paper
4705-412	PARKER, ROBERT B	3263	626.65	Paper
4705-412	PETERS, JAYNE Y	2503	1,379.85	Paper
4705-412	RYBA, JUSTIN M	3434	1,803.99	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	532.47	Paper
4705-412	TRACY, ROBERT P	86	641.09	Paper
4705-412	WOOMER, DANN F	3781	563.31	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,475.61	Paper
5005-452	BIDDLE, ALLAN A	1684	1,497.61	Paper
5005-452	KRAHN, VERN L	1243	2,535.56	Paper
5005-452	LIVESAY, APRIL G	3926	1,100.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	MOELLENDORF, ROGER A	2831	3,402.31	Paper
5005-452	WARNE, DANIEL	225	1,486.78	Paper
5005-452	WIRTH, DARIA A	1958	1,908.51	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,337.15	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	1,370.19	Paper
5012-452	KELLY, HEATHER C	3224	1,045.36	Paper
5012-452	NAVARRO, DAVID A	3203	2,061.13	Paper
5012-452	STULTZ, JASON D	3399	1,234.86	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,193.76	Paper
5034-419	ALBERTSON, ERICK J	2272	1,509.43	Paper
5034-419	BARFF, GEORGE H	4300	1,226.87	Paper
5034-419	BENSON, KIRT A	4309	1,584.68	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,358.59	Paper
5034-419	DEVERAUX, SHANE D	2487	1,281.89	Paper
5034-419	DININGER, PAUL I	1215	1,426.33	Paper
5034-419	FOSTER, JAMES S	4095	1,542.04	Paper
5034-419	KEITH, WILLIAM	326	2,343.53	Paper
5034-419	MASON, STEVEN F	4435	1,484.39	Paper
5034-419	MEITZNER, ROBERT F	319	1,530.96	Paper
5034-419	OTERO, SERGIO A	2692	1,226.92	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	14.48	Paper
5055-451	AMATO, ZACH M	4043	185.77	Paper
5055-451	BECERRA, KAREN G	4319	80.43	Paper
5055-451	CARTIER, WYATT R	4168	187.85	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	88.35	Paper
5055-451	DUDLEY, ABBEY L	4170	16.02	Paper
5055-451	GARRETT, DANIELLE L	3943	27.25	Paper
5055-451	HARDGRAVE, ALBERT W	3176	316.03	Paper
5055-451	HINTON, SAMANTHA D	4321	136.46	Paper
5055-451	HOLCOMB, MARINA L	4044	165.10	Paper
5055-451	HOOD, ZACKERY W	4175	151.69	Paper
5055-451	JENNINGS, TAMI D	1386	1,755.24	Paper
5055-451	KERKLA, SARAH K	3192	222.31	Paper
5055-451	KIERNAN, JAMES P	4322	32.12	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	26.16	Paper
5055-451	MARSHALL, ADA D	1726	1,107.88	Paper
5055-451	MERTZ, GAIL	4055	295.00	Paper
5055-451	MEYER, ASHLEY M	4176	80.37	Paper
5055-451	MEYER, KURT	354	2,353.93	Paper
5055-451	PITTENGER, DANIEL W	4179	13.70	Paper
5055-451	PORTER, ROBBIN M	4199	87.24	Paper
5055-451	POWELL, SHELBY L	3948	347.13	Paper
5055-451	QUINTERO, GLORIA	3947	210.44	Paper
5055-451	RISKE, KYLIE D	4342	13.78	Paper
5055-451	SANCHEZ, EMILY C	4182	167.05	Paper
5055-451	SCHADECK, CALEB M	4183	291.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	SOLLBERGER, TREVOR R	4184	154.49	Paper
5055-451	STRUBLE, ALISHA C	4212	48.22	Paper
5055-451	TERRILL, JACQUE	3958	317.74	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	145.86	Paper
5055-451	VONJAMES, DAKOTA C	4344	252.60	Paper
5055-451	WARNER, REBECCA A	3510	44.46	Paper
5056-451	BRANDENBURG, WARREN B	4399	438.49	Paper
5056-451	DODGE, KELLY E	3791	47.80	Paper
5056-451	GATES, IVAN E	4423	231.42	Paper
5056-451	KLUG, ERIC M	2878	1,798.04	Paper
5056-451	MELGAR, LUIS A	4231	159.03	Paper
5056-451	STARKS, JERRY C	4086	369.28	Paper
5056-451	TEDFORD, DARIN P	4107	165.71	Paper
5057-451	CUSUMANO, JOSEPH M	4194	222.53	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	191.56	Paper
5057-451	DUNN, CAROL A	2161	82.19	Paper
5057-451	FERNANDEZ, EMILY K	4195	303.49	Paper
5057-451	FOWZER, SIERRA R	3498	391.04	Paper
5057-451	GARCIA, TAYLOR L	4336	182.37	Paper
5057-451	HOEFLING, ANGELINA M	4411	208.44	Paper
5057-451	KRAHN, KATIE R	3809	378.66	Paper
5057-451	MATHIESEN, BRIANNA M	3955	236.01	Paper
5057-451	MCELFISH, LINDSEY R	3807	284.60	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	175.42	Paper
5057-451	NELSON, HILLARY A	4100	388.72	Paper
5057-451	PHILLIPS, JAYE E	4248	1,742.13	Paper
5057-451	RUYBALID, SHAYNA N	3297	36.42	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	294.81	Paper
5057-451	SMITH, LINDSEY R	4074	274.37	Paper
5057-451	SORACCO, MEAGAN S	1105	2,383.54	Paper
5057-451	STEVENS, CASEY T	4200	27.09	Paper
5057-451	TINNES, AMANDA K	4075	311.68	Paper
5057-451	TUTTLE, KANDIS A	4202	254.41	Paper
5057-451	WHITE, LEEANN N	4346	264.97	Paper
5060-451	ADAMS, ZACHARY B	3174	218.52	Paper
5060-451	ANDREA, EMILY R	3988	98.49	Paper
5060-451	BRAGG JR, JOHN W	3729	177.84	Paper
5060-451	BRIZUELA, MARC A	4426	238.88	Paper
5060-451	CHANEY, JEFFREY P	3925	586.46	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,725.97	Paper
5060-451	COTRONEO, NATHAN L	4205	116.09	Paper
5060-451	FONDA, JAMES S	4389	224.44	Paper
5060-451	FOSTER, RYAN J	4424	192.77	Paper
5060-451	GILLOTT, JASON F	3903	327.78	Paper
5060-451	HACK, COURTNEY L	3892	337.76	Paper
5060-451	HOLLOWAY, BRYEN W	4425	54.18	Paper
5060-451	PINEDA-ARCINIEGA, ALEXIS	4429	307.64	Paper
5060-451	PRICE, CALEB J	3890	190.73	Paper
5060-451	SAAVEDRA, BIANCA D	3385	175.39	Paper
5060-451	SAYAFI, MOHAMAD A	3889	303.00	Paper
5060-451	SIMMS, ZACHARIAH R	4310	208.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	TOMASCO, NOAH S	4253	98.91	Paper
5060-451	WRINKLE, ANGEL D	4427	217.10	Paper
5060-451	ZUBER, BAILIE J	4111	59.18	Paper
5067-443	GLANCY, MICHAEL T	310	1,804.36	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	GRUNDY, SHERRY	4295	29.84	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	NEVIN, DARLENE A	4246	227.62	Paper
6200-455	PIMENTEL, YADHIRA	3974	332.45	Paper
6200-455	RUSH, KATHY	3581	1,734.02	Paper
6200-455	SCHAR, ZOLEINNA B	4063	233.24	Paper
6200-455	SEILER, MARIA E	462	1,213.24	Paper
6200-455	SWIFT, HALEY C	4422	1,080.41	Paper
6200-455	WALT, MOLLY R	3630	1,601.46	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	3,368.62	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,226.12	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,776.62	Paper
6800-441	ASHLEY, FRANCES M	2946	1,534.86	Paper
6800-441	BARLOW, JUDY L	3868	1,997.40	Paper
6800-441	BAROSSO, ANGELA L	2823	2,657.76	Paper
6800-441	BAUMANN, TAMARA L	4060	2,164.01	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	669.48	Paper
6800-441	CAUHAPE, VALERIE	3899	1,662.74	Paper
6800-441	CERVANTES, CLAUDIA J	4262	496.54	Paper
6800-441	CHANDLER, VICTORIA J	3728	974.80	Paper
6800-441	CLEMMENSEN, KARYN K	3028	765.72	Paper
6800-441	CORBIT, JUNE K	3878	959.82	Paper
6800-441	FONSECA, NANCY M	3990	1,136.74	Paper
6800-441	GALAS, VERONICA M	3718	2,475.12	Paper
6800-441	GARCIA, ALESSANDRA M	4421	642.47	Paper
6800-441	GIBB, BRENDON M	4414	1,530.83	Paper
6800-441	GODTFREDSEN, CAROL M	2898	2,033.54	Paper
6800-441	GUERRERO, AIDA M	4084	1,117.50	Paper
6800-441	HENRY, JUNE A	3070	476.11	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,070.46	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,251.63	Paper
6800-441	JIMENEZ, ANA J	3916	2,133.58	Paper
6800-441	MILES, SALLYANNE L	3741	718.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	MOHR, PEGGY A	4434	1,206.74	Paper
6800-441	MORENO, KAREN	4085	431.17	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	1,879.57	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,340.10	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,450.21	Paper
6800-441	SPROAT, MARK C	4302	1,665.15	Paper
6800-441	WARTGOW, SANDRA M	4236	2,182.26	Paper
6800-441	WHEAT, JENNIFER A	4398	1,014.08	Paper
6804-441	ALBERTSON, DAVID L	3537	965.71	Paper
6804-441	ANNETT, ALLEN J	2250	1,742.87	Paper
6804-441	ARELLANO, ABEL E	4022	938.23	Paper
6804-441	BLATNICK, KYLE J	4249	1,604.57	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,071.38	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	1,946.73	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	232.34	Paper
7200-413	MACAULEY, LINDA K	3682	925.11	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,637.55	Paper
7200-413	SALANOA, JAMES T	4255	694.43	Paper

Total Direct Deposits - 688 1,361,838.94
Paper Option - 688
Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	216718	1,444.56
500-413	SAGE, BETH ANNE M	4436	216719	951.25
704-415	BATIEN, RICHARD	1235	216720	4,696.72
2011-421	COCKING, PATRICIA S	3922	216721	840.19
	SO DAKOTA CHILD SUPPRT PMT CTR		216755	364.62
2011-421	RISENHOOVER, NORVAL B	3260	216722	724.44
2012-421	OCHSENSCHLAGER, DANIEL R	2189	216723	2,686.37
2012-421	STAGLIANO, JOSHUA G	1868	216724	4,470.40
	CARSON CITY SHERIFF'S OFFICE		216752	1,044.52
2014-421	FAIR, GLENN	1982	216725	1,623.40
2014-421	WHITE, DONALD T	817	216726	4,764.13
	CARSON CITY SHERIFF'S OFFICE		216753	440.04
2512-422	COLATORTI, JAMES P	1661	216727	2,030.58
2515-422	ENGELS, KENNETH E	4064	216728	227.62
2520-422	SHIREY, DANIEL	532	216729	212.87
4300-412	OKEZIE, KIMBERLY A	3414	216730	1,893.79
	INTERNAL REVENUE SERVICE		216754	115.00
4705-412	LEWIS, JOHN W	3777	216731	679.71
5055-451	BAEZA, GERARDO	4333	216732	135.83
5055-451	DA SILVA, FRANCISCO Y	4335	216733	204.35
5055-451	GARRETT, PETER D	4337	216734	69.95
5055-451	GUTIERREZ, HAROLD	4353	216735	172.29
5055-451	PHAM, NGUYEN	4050	216736	40.24
5055-451	ROBERTS, BRENT A	4325	216737	47.05
5056-451	KIRCHOFF, KRISTINE E	4291	216738	186.65
5057-451	BAILY, BRITTANY M	4190	216739	75.46
5057-451	GALL, THOMAS B	4386	216740	220.61
5057-451	KUNTER, JACOB J	4071	216741	205.12
5060-451	BOEHMER, TERESA N	4271	216742	25.16
5060-451	GUDMUNDSON, BLAKE E	1725	216743	123.24
5060-451	LOVE, ROBERT L	277	216744	397.30
5060-451	LOZANO-CADENA, MANUEL	3721	216745	171.17
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216746	218.52
5060-451	WOODBURY, AARON D	4273	216747	137.37
6800-441	INMAN, BRETТА D	4437	216748	896.75
6800-441	LIDDELL, TAWNY	3221	216749	237.56
6800-441	MARTIN, CYNTHIA K	3749	216750	302.74
6804-441	CRAM, BRUCE A	3331	216751	1,325.98
	Total Checks -		38	34,403.55

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	658.77	Paper
100-411	BAGWELL, LORRAINE H	4433	749.08	Paper
100-411	BONKOWSKI, BRAD	4121	806.88	Paper
100-411	CROWELL, ROBERT L	3625	973.37	Paper
100-411	SHIRK, JAMES C	4122	621.38	Paper
212-413	EGGERT, CHERYL A	4210	622.12	Paper
212-413	KING, KATHLEEN M	1541	2,306.85	Paper
212-413	PHELPS, ELIZABETH J	2894	1,431.36	Paper
212-413	WARREN, TAMAR S	3794	1,208.35	Paper
212-413	WELLS, CAROL S	3406	367.07	Paper
213-413	DURKEE, LINDA R	3102	1,321.92	Paper
213-413	HALL, TAMMY M	4062	331.83	Paper
213-413	HANNER, DOLORES M	2384	271.95	Paper
213-413	HOUSTON, ROBIN M	245	1,559.83	Paper
213-413	IDE, JERRY L	451	1,957.02	Paper
213-413	MAXWELL, JO REITA	2626	447.18	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,489.76	Paper
213-413	STONE, JOHN M	1555	1,819.03	Paper
216-413	HATCHELL, SAUNDRA J	3789	304.65	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,072.92	Paper
217-413	MARZOLINE, DEBORAH	3897	1,852.78	Paper
217-413	MILLS, ALANA N	4312	566.78	Paper
217-413	WENGREN, NICOLE A	4315	1,169.64	Paper
300-413	CHEN, JENNY	4296	168.02	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,274.19	Paper
300-413	HUCK, ELIZABETH A	358	2,042.12	Paper
300-413	KRAMER, LEAH M	3867	1,315.80	Paper
300-413	MANDEL, HEATHER V	2226	1,568.02	Paper
400-413	ADAMS, KIMBERLY D	2007	1,792.05	Paper
400-413	DAWLEY, DAVID	470	2,517.34	Paper
400-413	GILLOTT, DENISE L	4297	1,633.62	Paper
400-413	MACHADO, CARON P	2335	1,515.95	Paper
400-413	MASSOW, DONALD P	4403	1,235.95	Paper
400-413	PRICE, RHONDA L	2822	963.81	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,371.68	Paper
400-413	SHANNON, KEN	622	1,964.10	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,003.81	Paper
500-413	FRALICK, ADRIANA G	4430	3,942.98	Paper
500-413	HAYNES, FRANKIE P	3536	1,595.65	Paper
500-413	HERRING, ANNA C	3488	1,160.44	Paper
500-413	JORDAN, TROY C	4282	2,815.13	Paper
500-413	LEAGUE, TYSON D	4365	2,089.91	Paper
500-413	LUIS, KRISTIN N	1772	3,637.44	Paper
500-413	MADDEN, MARY M	2071	2,329.11	Paper
500-413	MAYHEW, JENNIFER A	4380	2,578.50	Paper
500-413	MCCOY, MEGAN A	3701	925.14	Paper
500-413	MEYER, GARRETT T	4379	400.94	Paper
500-413	PORTER, MELANIE	3444	2,869.80	Paper
500-413	POWELL, VIRGINIA A	1714	1,565.40	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,170.49	Paper
500-413	SAMSON, SHARON O	4304	1,335.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	STEELMAN, AMY K	4149	2,192.14	Paper
500-413	WARD JR, JOSEPH L	4025	2,918.08	Paper
500-413	WHITSON, JANA L	3935	1,483.42	Paper
500-413	WINDER, GINA M	255	1,536.56	Paper
500-413	WOODBURY, JASON D	4432	3,777.37	Paper
500-413	YOWELL, IRIS F	4133	2,626.04	Paper
600-413	BUSSE, JANET L	482	1,914.70	Paper
600-413	MARANO, NICHOLAS F	4351	5,462.74	Paper
600-413	PORCARI, RACHAEL N	4225	1,101.08	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	2,590.92	Paper
701-415	PROVIDENTI, NICKOLAS A	343	4,160.21	Paper
701-415	RUSSELL, SHERI M	3934	2,452.27	Paper
701-415	SCHROEDER, GAIL A	1949	1,235.57	Paper
704-415	MEYER, CECILIA A	3727	563.04	Paper
705-415	BRUKETTA, MELANIE	760	3,714.33	Paper
705-415	DUNN, SHERI L	4361	2,078.78	Paper
705-415	LOUPE, PAOLA C	4431	1,849.36	Paper
705-415	PEACH, BARBARA A	3575	1,743.92	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	2,301.02	Paper
710-419	ROYAL, SCOTT	1001	2,455.65	Paper
710-419	STEIN, KEVIN L	3150	2,458.96	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,877.84	Paper
710-419	WILKINSON, JOHN G	3707	3,047.57	Paper
710-419	WILLIAMS, JAMES R	3054	2,337.54	Paper
720-415	BELT, KIM R	3123	2,435.38	Paper
720-415	REINSCHMIDT, PETER	4288	110.94	Paper
720-415	RUPERT, GINO M	3843	180.29	Paper
764-444	DEZERGA, ADA E	3500	1,289.56	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	1,089.36	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,330.30	Paper
764-444	RUIZ, HAZEL P	3146	1,325.80	Paper
764-444	STONER, MICHELLE R	3784	970.19	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	1,659.86	Paper
1425-419	PANSKY, SUSAN D	4153	2,724.02	Paper
1425-419	PLEMEL, LEE A	2100	2,731.10	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,970.11	Paper
1425-419	THOMPSON, REA M	1556	1,297.12	Paper
1500-451	BECK, IDA D	468	1,709.20	Paper
1500-451	BOTTINO, WARREN J	3923	1,689.24	Paper
1500-451	MCINTOSH, JANICE L	3624	3,066.62	Paper
1500-451	WORKS, MARENA L	801	2,955.05	Paper
2004-421	ALBERTSEN, STEVE L	2457	3,862.75	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2004-421	DANIELS, SHARON E	4131	1,901.56	Paper
2004-421	FURLONG, KENNETH T	2458	3,488.91	Paper
2004-421	HEATH, CATHERINE	226	2,282.75	Paper
2004-421	SANDAGE, KENNETH L	362	3,499.81	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,589.44	Paper
2005-421	DAVIS, LISA S	2863	1,654.86	Paper
2005-421	NEEP, REBECCA J	409	1,272.86	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,479.65	Paper
2011-421	ACOSTA, SALVADOR	2612	3,050.72	Paper
2011-421	COLLAZO, URIEL	3272	3,288.34	Paper
2011-421	GONZALES, DANIEL G	2593	2,698.06	Paper
2011-421	HATLEY, SAMUEL I	1971	3,476.93	Paper
2011-421	HUMPHREY, BRIAN C	486	3,161.44	Paper
2011-421	JONES, DANIEL L	3099	2,373.00	Paper
2011-421	LEGROS, DAVID A	2001	2,645.71	Paper
2011-421	MARTENSEN, MARIE E	1763	1,477.00	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,719.65	Paper
2011-421	OLSON, JASON L	4340	1,609.99	Paper
2011-421	OLSON, STEVEN T	2793	2,136.95	Paper
2011-421	PIROZZI, VINCENT G	485	233.46	Paper
2011-421	PULLEN, JEFF J	2255	3,516.22	Paper
2011-421	RHINES, RUTH	1796	1,483.56	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	126.66	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,971.97	Paper
2011-421	URBANSKI, KURT J	2492	2,451.39	Paper
2012-421	ADAMS, JARROD P	1933	2,255.12	Paper
2012-421	APPLE, JOE T	3671	1,643.49	Paper
2012-421	BINDLEY, BRETT J	3025	2,116.59	Paper
2012-421	BOGGAN, JAMES T	3274	1,720.54	Paper
2012-421	BUENO, JASON J	2948	2,126.29	Paper
2012-421	CHANEY, JOSHUA E	4224	2,271.87	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,569.69	Paper
2012-421	CULLEN, MICHAEL	605	2,615.68	Paper
2012-421	DENHAM, GARY M	3147	2,906.39	Paper
2012-421	DICKEY, JESSICA M	3218	1,953.27	Paper
2012-421	ENCINAS, RICK	463	1,956.12	Paper
2012-421	GIBSON, DONALD J	2018	1,756.42	Paper
2012-421	GIBSON, MICHAEL D	4125	2,185.52	Paper
2012-421	GUIMONT, ROBERT	788	2,367.40	Paper
2012-421	HITCH, JOHN R	3319	1,668.73	Paper
2012-421	HUTT, ERIC	577	3,052.96	Paper
2012-421	JERAULD, MICHAEL C	4428	1,102.40	Paper
2012-421	KEPLER, DERRICK D	3755	1,915.76	Paper
2012-421	LOWE, CRAIG E	2870	2,671.65	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,726.05	Paper
2012-421	MAYS III, EARL A	1577	2,493.94	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,102.71	Paper
2012-421	MCDONALD, THOMAS D	3577	1,940.20	Paper
2012-421	MCPMAHON, ERIN M	3520	2,184.34	Paper
2012-421	MEAD, GAGE M	4068	1,617.86	Paper
2012-421	MELVIN, JEFFRY	607	3,595.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MENDOZA, BRIAN P	2893	1,506.89	Paper
2012-421	MILLER, THOMAS T	2667	1,890.41	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,186.44	Paper
2012-421	MURRY, KEVIN R	4103	2,041.24	Paper
2012-421	PALAMAR, SEAN C	3411	1,682.03	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,120.11	Paper
2012-421	POPE, RICHARD D	189	4,731.11	Paper
2012-421	PRIMKA, JAMES W	938	2,796.18	Paper
2012-421	PUTZER, MATTHEW	253	2,752.57	Paper
2012-421	RIGGIN, DARIN G	3345	1,853.59	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,364.53	Paper
2012-421	SLOAN, DARRIN	609	1,978.52	Paper
2012-421	SMITH, MATTHEW R	2985	2,208.08	Paper
2012-421	SURRATT, JIMMY A	3018	2,319.10	Paper
2012-421	TRAN, QUAN M	3454	1,913.64	Paper
2012-421	TROTTER, JOE C	2291	1,716.38	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,818.08	Paper
2012-421	WHEELER, HARRY W	1559	1,565.81	Paper
2012-421	WILLIAMS, DEAN A	1222	2,524.03	Paper
2013-421	BROOKS, JENNIFER L	2905	1,519.63	Paper
2013-421	CARDINAL, SALLY L	4265	1,199.21	Paper
2013-421	FLETCHER, TOMI J	3963	1,194.54	Paper
2013-421	JANAS, THOMAS R	4235	407.56	Paper
2013-421	MAXWELL, KARIE J	2477	1,512.63	Paper
2013-421	MCKINLEY, MILANI G	449	1,868.93	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	WALL, ERIKA L	3572	1,899.32	Paper
2014-421	BREHM, NATHAN E	2805	2,597.56	Paper
2014-421	BURNHAM, TERENCE O	3773	1,660.94	Paper
2014-421	CARTER, JOSH J	2890	2,133.28	Paper
2014-421	COOK, KEVIN C	4242	1,728.66	Paper
2014-421	ERVEN, CRAIG S	3275	2,245.24	Paper
2014-421	FISCHER, MIKE J	2067	1,938.81	Paper
2014-421	FRY, CARL V	1507	2,256.63	Paper
2014-421	GOMES, DANIEL A	2396	2,884.03	Paper
2014-421	HOWELL, CARL G	3098	1,529.62	Paper
2014-421	HUYNH, MICHAEL D	4268	1,443.08	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,476.58	Paper
2014-421	JUDD, DANIEL S	4313	1,673.39	Paper
2014-421	LEE, KIPLAN M	3017	3,108.40	Paper
2014-421	LOCATELLI, RONALD G	3512	1,526.12	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,572.76	Paper
2014-421	MAYS, BRIAN M	1731	2,850.89	Paper
2014-421	MCFALL, WILLIE J	3355	1,869.10	Paper
2014-421	MIERAS, TAYLOR M	4420	1,792.08	Paper
2014-421	PARODI, TERRY J	1313	2,017.89	Paper
2014-421	POINTER, ERIC F	4402	951.92	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,570.59	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,759.01	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,215.64	Paper
2014-421	SCOTT, JEFFREY A	2315	2,182.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	SIMPSON, NICHOLAS G	4387	1,836.28	Paper
2014-421	SITTON, ARIK M	4343	1,825.30	Paper
2014-421	STONE, JONATHAN M	4311	1,818.00	Paper
2014-421	TORKEO, ANTHONY P	2565	1,770.33	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,843.90	Paper
2014-421	WALL, FRED	492	2,844.19	Paper
2014-421	WHITE, DONALD T	817	2,342.50	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,907.15	Paper
2014-421	WILDBLOOD, JASON A	2663	1,576.03	Paper
2017-421	BAUER, DENISE M	2611	3,043.70	Paper
2017-421	BURGESS, KATHRYN A	4357	1,190.42	Paper
2017-421	CEBALLOS, MARICELA	2690	2,019.10	Paper
2017-421	DAVIS, JENNIFER A	3902	1,809.26	Paper
2017-421	DAWSON, SARAH L	2623	2,318.98	Paper
2017-421	GIST, MEGAN D	4012	1,229.30	Paper
2017-421	HANDY, SHERRAL D	4285	363.13	Paper
2017-421	HERTZ, ELIZABETH A	886	1,480.30	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,066.96	Paper
2017-421	MANG, AMBER L	4355	1,324.32	Paper
2017-421	MCGILL, WHITNEY L	4366	1,465.38	Paper
2017-421	MEAD, KELLI P	2102	2,125.45	Paper
2017-421	MILTON, DONNA G	1274	2,405.88	Paper
2017-421	MONCADA, MARLON	2479	2,323.90	Paper
2017-421	MRACEK, KARIN M	271	2,217.08	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,714.76	Paper
2017-421	ROWDON, JESSIE C	4418	1,328.33	Paper
2017-421	TALAVERA, WENDY V	2986	1,976.70	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,442.38	Paper
2017-421	WILSON, ADAM G	4160	1,555.45	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,059.01	Paper
2018-421	STETLER, CHARLES D	2404	2,546.06	Paper
2018-421	TUCKER, MORGAN H	3219	2,904.26	Paper
2020-421	SPENELLA, RONALD J	3196	1,221.91	Paper
2020-421	TRIPP, WHITNEY C	3544	554.91	Paper
2505-422	BELT, STACEY A	2824	2,115.55	Paper
2505-422	NEVIN, DANIEL R	1451	2,191.84	Paper
2505-422	PRICE, SHELBY L	4209	391.43	Paper
2505-422	SCHREIHANS, ROBERT	157	3,491.86	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,532.23	Paper
2512-422	ARNESON, JOHN	346	3,639.07	Paper
2512-422	BAKER, CURTIS D	3468	2,389.26	Paper
2512-422	BAKER, SCOTT W	304	4,482.94	Paper
2512-422	BERNARD, JONATHAN V	4278	2,241.61	Paper
2512-422	BOGGS, TRAVIS J	2654	3,953.60	Paper
2512-422	CARAS, LANCE E	1660	3,469.80	Paper
2512-422	CHARLES, ROBERT	179	3,607.00	Paper
2512-422	COOK, CRAIG A	4279	2,348.73	Paper
2512-422	DANEN, JASON T	1301	2,423.05	Paper
2512-422	DEHAVEN, TIMOTHY J	483	5,024.30	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,113.85	Paper
2512-422	EASTERLING, JOHN R	1113	4,038.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	FRIEDLANDER, JEFFREY M	2780	2,713.75	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,203.67	Paper
2512-422	GARDNER, JASON A	1662	3,699.38	Paper
2512-422	HIGMAN, ERIC M	4280	2,707.11	Paper
2512-422	HORTON, MICAH S	2152	3,522.69	Paper
2512-422	HOWE, TRAVIS W	1663	5,002.02	Paper
2512-422	HUGHES, ALEX W	3467	2,425.21	Paper
2512-422	HUNT, BRYON A	1474	2,333.70	Paper
2512-422	KOKENGE, THOMAS L	4018	1,548.94	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,545.21	Paper
2512-422	MERRITT, MATTHEW P	1545	3,033.39	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,589.11	Paper
2512-422	MORGAN, STEVE	305	2,581.00	Paper
2512-422	NYBERG, KEVIN J	3075	3,260.81	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,249.62	Paper
2512-422	PETTY, CORY E	3076	2,281.11	Paper
2512-422	QUILICI, JIM	237	4,599.35	Paper
2512-422	RAW, THOMAS	426	3,859.61	Paper
2512-422	ROBERTS, BRENT L	4406	2,153.63	Paper
2512-422	SANTOS, MIKE	187	3,487.36	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,982.85	Paper
2512-422	SHARP, ALAN R	3857	2,410.84	Paper
2512-422	STOWE, AUSTIN W	3349	2,399.62	Paper
2512-422	TARULLI, THOMAS M	2998	4,177.93	Paper
2512-422	TRISTAO, JASON J	2445	2,102.08	Paper
2515-422	BARR, LORALEI	1204	2,046.47	Paper
2515-422	CARLSON, PERRY A	83	309.46	Paper
2515-422	DUNCAN, EARL D	4404	82.52	Paper
2515-422	HORTON, LEE A	384	2,541.46	Paper
2515-422	RUBEN, DAVID M	4128	1,935.95	Paper
2520-422	ALBEE, DAN	303	3,186.24	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	5,291.22	Paper
2525-422	COOK, ROBBIE A	2778	2,964.21	Paper
2525-422	DAVIES, JEFF D	1211	1,815.90	Paper
2525-422	GARRETT, GARY M	2618	1,558.13	Paper
2525-422	GELBMAN, DANIEL M	2993	2,610.03	Paper
2525-422	HARNS, CHAD	2782	2,599.20	Paper
2525-422	HILL, CAROL	830	1,381.54	Paper
2525-422	HOLLAND, SHELLEY L	3969	361.29	Paper
2525-422	KESLER, SCOTT K	4137	2,346.28	Paper
2525-422	KOLBUS, JESSICA L	4413	644.78	Paper
2525-422	LINSCOTT, JEFF F	2783	2,951.89	Paper
2525-422	MCCULLOUGH, JERRY D	4395	761.17	Paper
2525-422	MORSE, DANIELLE M	4356	160.25	Paper
2525-422	PEDRINI, JONATHON J	3348	2,558.40	Paper
2525-422	PRICHARD, EMILY A	4127	883.36	Paper
2525-422	RICHERS, TORREY H	3314	2,459.62	Paper
2525-422	ROBERTSON, ADAM C	4238	2,356.93	Paper
2525-422	TEMPLE, RODNEY	480	4,679.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	WHITE, JAMES	981	4,818.62	Paper
2525-422	WISE, RACHELE E	4299	692.58	Paper
2545-422	RUMMEL, RODD L	4298	896.01	Paper
3005-430	ABOWD, KAREN L	3896	157.68	Paper
3005-430	BONKOWSKI, BRAD	4121	235.85	Paper
3005-430	ERQUIAGA, CARL M	4141	139.40	Paper
3005-430	FIERRO, RAYMOND F	4140	72.84	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,685.63	Paper
3005-430	JAMES, EDWIN D	3646	3,423.08	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,692.96	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,034.22	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	RAWSON, MARY J	4138	139.40	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	WALKER, COURTNEY L	4165	1,392.72	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,579.19	Paper
3012-430	ANDERSON, DARREN S	3937	1,877.40	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,288.13	Paper
3012-430	COOLEY, RICKY D	4106	3,397.89	Paper
3012-430	DOENGES, DANIEL	3445	2,500.97	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,560.06	Paper
3012-430	DOYAL, BRIAN A	1500	2,068.70	Paper
3012-430	ELDER, BRIAN W	4362	1,537.73	Paper
3012-430	FELLOWS, ROBERT D	2106	3,285.71	Paper
3012-430	GOWER, CYNTHIA	414	1,691.55	Paper
3012-430	GRUNDY, TOM B	1613	2,671.58	Paper
3012-430	HOGEN, RORY A	262	2,068.52	Paper
3012-430	LEET, KAREN L	3036	2,077.06	Paper
3012-430	LEMONS, SHYLA K	3002	1,492.46	Paper
3012-430	LOWE, LEANNE N	3459	1,342.85	Paper
3012-430	MILLS, CINDY K	2799	2,286.59	Paper
3012-430	OTTINGER, DEBRA L	3752	1,498.71	Paper
3012-430	PANOS, KAITLYN J	4415	159.80	Paper
3012-430	PARASA, LALITHA	2360	2,168.21	Paper
3012-430	PETRI, TONYA J	3927	1,139.28	Paper
3012-430	PITTENGER, PATRICK	3229	3,660.40	Paper
3012-430	PLATT, JOHN F	1104	1,804.55	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,397.55	Paper
3012-430	RICHARDS, DEBRA L	2208	1,411.14	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,079.74	Paper
3012-430	ROTTER, DANIEL L	4306	3,130.37	Paper
3012-430	SCHULZ, DARREN L	3678	4,147.59	Paper
3012-430	WHITE, KAREN L	1499	1,507.87	Paper
3014-424	RESECK, LENA E	3027	1,676.01	Paper
3014-424	WHEELER, SABRINA D	3309	1,373.87	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,371.88	Paper
3025-419	GOOD, ZACH A	3836	2,308.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	HARDCASTLE, RICHARD L	3535	1,963.67	Paper
3025-419	JERUMS, MICHAEL J	3832	1,644.26	Paper
3025-419	MIGUEL, TONY G	3008	2,054.75	Paper
3025-419	RIGBY, ERIC C	3652	1,843.59	Paper
3038-431	ALBERTSON, GARY J	2804	1,335.86	Paper
3038-431	AMUNDSON, ROBERT C	1581	2,282.13	Paper
3038-431	BOOTH, JOSEPH D	1724	2,638.76	Paper
3038-431	BOWERS, KEITH L	4152	1,578.90	Paper
3038-431	BROWARD, STEVEN P	1986	1,427.84	Paper
3038-431	BROWN, JACK B	4186	935.07	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	963.93	Paper
3038-431	CATLETT, JEFF W	3333	986.74	Paper
3038-431	COONS, RYAN M	4270	1,125.32	Paper
3038-431	ENGELS, ERIC B	3570	1,690.90	Paper
3038-431	HACKING, JAMES E	3647	1,397.57	Paper
3038-431	INGRAM, JACK H	2385	1,912.10	Paper
3038-431	LAAKER, JOHN J	350	1,304.08	Paper
3038-431	MOORE, JASON	3443	1,644.03	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,522.07	Paper
3038-431	POUARD, ROBERT	3448	1,816.51	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,162.33	Paper
3038-431	SWANSON, TERRANCE A	4090	1,390.36	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,003.59	Paper
3038-431	TOMASCO, JOHN S	351	1,840.18	Paper
3038-431	WOOD, GARY N	4092	1,289.03	Paper
3201-434	BRADSHAW, JEFF R	1095	2,902.92	Paper
3201-434	BROWER, MATHEW M	3957	1,727.96	Paper
3201-434	BRUKETTA, DAVID M	4057	3,424.23	Paper
3201-434	CARTER, JOSEPH J	4377	1,179.83	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,175.83	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,606.21	Paper
3201-434	ESTRADA, HECTOR L	4221	1,553.06	Paper
3201-434	FONG, DOUGLAS G	1586	2,402.38	Paper
3201-434	FRAGER, GEORGE M	3960	2,470.73	Paper
3201-434	FREEMAN, JAMES R	3888	1,612.93	Paper
3201-434	GRAY, RANDALL H	4150	2,728.43	Paper
3201-434	HALE, KELLY A	3143	2,289.72	Paper
3201-434	IRWIN, MARK A	3216	1,657.26	Paper
3201-434	JACKLETT, JAMES V	2842	2,726.84	Paper
3201-434	KELLER, ERIC F	4028	1,889.77	Paper
3201-434	KOTSULL, ALAN	272	2,352.85	Paper
3201-434	MCGOODWIN, JEFF W	401	2,110.08	Paper
3201-434	PECK, KENNETH S	3457	1,694.25	Paper
3201-434	SIMPSON, MARK	539	1,524.83	Paper
3201-434	WHITAKER, DAVID W	3089	1,431.28	Paper
3201-434	WIESE, SHAWN L	3866	2,068.54	Paper
3502-435	AGRELLA, KEVIN T	2412	1,620.77	Paper
3502-435	BROWN, NICOLAS A	551	2,738.99	Paper
3502-435	COLLIER, AARON S	3551	2,027.18	Paper
3502-435	ESTES, JAMES M	2829	2,054.66	Paper
3502-435	GORDON, THOMAS G	835	1,417.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	HORTON, CURTIS W	168	3,278.15	Paper
3502-435	JOST, THEODORE R	3001	1,196.98	Paper
3502-435	KELLY, SHADOW L	3518	1,256.05	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,462.45	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	884.19	Paper
3502-435	PALMER, RICHARD K	750	2,767.86	Paper
3502-435	REID, JERAD M	3410	1,160.65	Paper
3502-435	REYNA, KELLY J	3831	1,102.79	Paper
3502-435	RICHARDSON, NATHAN	3289	1,057.22	Paper
3502-435	RUIZ, GREGG A	3612	1,259.17	Paper
3502-435	SHINE, ROBERT	643	1,635.59	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	1,079.52	Paper
3702-437	COPP, JOSHUA J	3550	1,403.92	Paper
3702-437	COX, GEORGE	862	1,099.83	Paper
3702-437	EISNER, DAVID F	3130	1,048.07	Paper
3702-437	MITCHELL, TODD D	273	2,125.99	Paper
3702-437	PIER, CAMERON M	3834	1,395.06	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	1,798.23	Paper
4300-412	HILL, ERIN L	4258	1,133.84	Paper
4300-412	MESSMANN, MICHAEL M	4089	1,865.86	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,510.17	Paper
4505-423	BANISTER, ALI M	4134	2,588.54	Paper
4505-423	BIANCHI, BEN	361	2,222.07	Paper
4505-423	BURCHIEL, CHRISTINE M	3062	903.68	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,840.94	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,409.15	Paper
4505-423	FELIX, RYAN J	4388	1,911.27	Paper
4505-423	LAWLOR, LINDA L	1784	2,594.31	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,087.04	Paper
4505-423	MCGEE, CINDY A	1823	2,430.88	Paper
4505-423	MENDOZA, EFREN	1004	2,136.21	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,535.62	Paper
4505-423	URRUTIA, JOSE A	2219	2,119.28	Paper
4506-423	AIKINS, ALBERT	398	2,022.69	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	193.63	Paper
4506-423	BEER, PAULA	711	1,349.37	Paper
4506-423	BLANCHARD, PATRICIA A	4401	193.63	Paper
4506-423	BRENENSTALL, MARK G	2061	2,070.74	Paper
4506-423	CANNE, MICHAEL A	3466	1,724.73	Paper
4506-423	DANTZLER, FRANCES C	2882	1,587.55	Paper
4506-423	DAVIS, SCOTT B	1506	2,807.59	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,537.82	Paper
4506-423	GARRISON, CHRISTINE M	292	2,430.56	Paper
4506-423	GREENLEE, RENE A C	4393	262.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	HUGHES JR, WILLIAM A	4027	1,662.82	Paper
4506-423	JOHNSON, SARAH B	4301	1,532.27	Paper
4506-423	LAPAILLE, RENAY D	4083	2,040.69	Paper
4506-423	LAUGHLIN, MICHELE J	4293	628.29	Paper
4506-423	LUTU, JAMES S	3549	1,866.56	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,739.61	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,507.47	Paper
4506-423	RIGGIN, KEVIN R	4256	290.44	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,249.44	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,483.01	Paper
4700-412	ASHTON, TRACY L	2441	2,450.89	Paper
4700-412	COOPER, CRISTAL A	2815	1,520.22	Paper
4700-412	CORTES, MAXINE	3285	3,741.24	Paper
4700-412	DANIEL, TAWNYA S	2435	1,766.94	Paper
4700-412	FISCHER, CARIN	511	2,547.76	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,026.15	Paper
4700-412	GONZALES, MELIAH H	2605	2,006.87	Paper
4700-412	GREENBURG, SUSAN	3622	2,040.75	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,170.02	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,039.09	Paper
4700-412	HIGGINS, JOLIE C	1264	2,629.80	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,097.80	Paper
4700-412	KUNIS, ASHLEY M	4276	1,068.39	Paper
4700-412	LOPEZ, JULIO A	952	2,209.56	Paper
4700-412	LOPEZ, SYLVIA C	405	2,667.85	Paper
4700-412	LOYOLA, MIRNA	3441	1,502.38	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,370.35	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	2,337.69	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,085.47	Paper
4700-412	PLANETA, TRACY E	4058	1,234.88	Paper
4700-412	PUTZ, AMBER B	3979	1,113.61	Paper
4700-412	TATRO, JOHN	667	3,817.95	Paper
4700-412	TINAJERO, MARTHA A	2649	1,706.13	Paper
4700-412	TORRES, BRENDA L	1551	1,391.32	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,495.20	Paper
4700-412	WAKELING, EVELYN S	3643	1,370.80	Paper
4700-412	YANG, WENDY E	623	2,032.34	Paper
4705-412	BACA, REGINA M	4244	1,336.73	Paper
4705-412	CONTI, ROBERT M	3780	533.99	Paper
4705-412	DAVIS, KURT	85	703.18	Paper
4705-412	FLETCHER, TAD N	4239	3,069.20	Paper
4705-412	GEORGE, ANA G	3623	1,293.53	Paper
4705-412	GOODMAN, ANDREW L	4329	569.27	Paper
4705-412	HALE, MARTIN G	3962	1,178.02	Paper
4705-412	JONES, KRISTINA S	4385	244.10	Paper
4705-412	PARKER, ROBERT B	3263	291.90	Paper
4705-412	PETERS, JAYNE Y	2503	1,347.65	Paper
4705-412	RYBA, JUSTIN M	3434	1,720.06	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,076.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	SUMMERS, CATHERINE E	254	2,268.94	Paper
4705-412	TRACY, ROBERT P	86	495.23	Paper
4705-412	WOOMER, DANN F	3781	507.74	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,213.15	Paper
5005-452	BIDDLE, ALLAN A	1684	1,661.19	Paper
5005-452	KRAHN, VERN L	1243	2,514.67	Paper
5005-452	LIVESAY, APRIL G	3926	1,100.16	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,192.52	Paper
5005-452	WARNE, DANIEL	225	1,489.32	Paper
5005-452	WIRTH, DARIA A	1958	1,849.67	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,175.17	Paper
5012-452	BOTTOMS, DUANE R	2296	1,718.11	Paper
5012-452	DORAN, JOHN P	4159	1,398.24	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,835.23	Paper
5012-452	KASTENS, DANIEL D	4094	1,337.55	Paper
5012-452	KELLY, HEATHER C	3224	1,045.36	Paper
5012-452	NAVARRO, DAVID A	3203	2,029.09	Paper
5012-452	STULTZ, JASON D	3399	1,249.74	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,230.69	Paper
5034-419	ALBERTSON, ERICK J	2272	1,471.66	Paper
5034-419	BARFF, GEORGE H	4300	1,219.63	Paper
5034-419	BENSON, KIRT A	4309	1,379.61	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,672.38	Paper
5034-419	DEVERAUX, SHANE D	2487	1,274.66	Paper
5034-419	DININGER, PAUL I	1215	1,722.85	Paper
5034-419	FOSTER, JAMES S	4095	1,845.05	Paper
5034-419	KEITH, WILLIAM	326	2,284.69	Paper
5034-419	MASON, STEVEN F	4435	1,484.39	Paper
5034-419	MEITZNER, ROBERT F	319	1,510.91	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	1,965.98	Paper
5055-451	ADAMS, VIRGINIA C	4332	23.46	Paper
5055-451	AMATO, ZACH M	4043	253.54	Paper
5055-451	BECERRA, KAREN G	4319	61.77	Paper
5055-451	CARTIER, WYATT R	4168	205.03	Paper
5055-451	GARRETT, DANIELLE L	3943	25.69	Paper
5055-451	HARDGRAVE, ALBERT W	3176	246.35	Paper
5055-451	HINTON, SAMANTHA D	4321	109.14	Paper
5055-451	HOLCOMB, MARINA L	4044	199.03	Paper
5055-451	HOOD, ZACKERY W	4175	155.02	Paper
5055-451	JENNINGS, TAMI D	1386	1,736.85	Paper
5055-451	KERKLA, SARAH K	3192	156.24	Paper
5055-451	KIERNAN, JAMES P	4322	27.72	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	49.99	Paper
5055-451	MARSHALL, ADA D	1726	1,089.48	Paper
5055-451	MERTZ, GAIL	4055	229.45	Paper
5055-451	MEYER, ASHLEY M	4176	80.00	Paper
5055-451	MEYER, KURT	354	2,295.09	Paper
5055-451	PECKHAM, CARLY X	4314	90.17	Paper
5055-451	PITTENGER, DANIEL W	4179	49.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	PORTER, ROBBIN M	4199	114.57	Paper
5055-451	POWELL, SHELBY L	3948	303.66	Paper
5055-451	QUINTERO, GLORIA	3947	170.85	Paper
5055-451	RISKE, KYLIE D	4342	51.93	Paper
5055-451	SANCHEZ, EMILY C	4182	156.69	Paper
5055-451	SCHADECK, CALEB M	4183	240.15	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	71.28	Paper
5055-451	SOLLBERGER, TREVOR R	4184	84.67	Paper
5055-451	STRUBLE, ALISHA C	4212	24.94	Paper
5055-451	TERRILL, JACQUE	3958	243.56	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	135.98	Paper
5055-451	VONJAMES, DAKOTA C	4344	113.70	Paper
5055-451	WARNER, REBECCA A	3510	116.92	Paper
5056-451	BRANDENBURG, WARREN B	4399	400.24	Paper
5056-451	GATES, IVAN E	4423	208.93	Paper
5056-451	KLUG, ERIC M	2878	1,779.66	Paper
5056-451	MELGAR, LUIS A	4231	135.52	Paper
5056-451	STARKS, JERRY C	4086	359.05	Paper
5057-451	CUSUMANO, JOSEPH M	4194	199.31	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	170.28	Paper
5057-451	DUNN, CAROL A	2161	223.32	Paper
5057-451	FERNANDEZ, EMILY K	4195	281.00	Paper
5057-451	FOWZER, SIERRA R	3498	356.98	Paper
5057-451	GARCIA, TAYLOR L	4336	142.40	Paper
5057-451	HOEFLING, ANGELINA M	4411	178.89	Paper
5057-451	KRAHN, KATIE R	3809	368.44	Paper
5057-451	MCELFISH, LINDSEY R	3807	260.05	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	147.61	Paper
5057-451	NELSON, HILLARY A	4100	378.66	Paper
5057-451	PAPKE, KYLE E	4341	149.02	Paper
5057-451	PHILLIPS, JAYE E	4248	1,742.13	Paper
5057-451	RUYBALID, SHAYNA N	3297	61.46	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	272.32	Paper
5057-451	SORACCO, MEAGAN S	1105	2,315.75	Paper
5057-451	TINNES, AMANDA K	4075	272.82	Paper
5057-451	TUTTLE, KANDIS A	4202	252.37	Paper
5057-451	WHITE, LEEANN N	4346	170.26	Paper
5060-451	ADAMS, ZACHARY B	3174	65.56	Paper
5060-451	ANDREA, EMILY R	3988	27.31	Paper
5060-451	BRAGG JR, JOHN W	3729	190.11	Paper
5060-451	BRIZUELA, MARC A	4426	34.83	Paper
5060-451	CHANEY, JEFFREY P	3925	251.30	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,725.97	Paper
5060-451	FONDA, JAMES S	4389	77.39	Paper
5060-451	FOSTER, RYAN J	4424	30.96	Paper
5060-451	GILLOTT, JASON F	3903	245.83	Paper
5060-451	HACK, COURTNEY L	3892	50.07	Paper
5060-451	HOLLOWAY, BRYEN W	4425	46.43	Paper
5060-451	PINEDA-ARCINIEGA, ALEXIS	4429	38.69	Paper
5060-451	PRICE, CALEB J	3890	61.97	Paper
5060-451	SAAVEDRA, BIANCA D	3385	273.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	SAYAFI, MOHAMAD A	3889	153.30	Paper
5060-451	SIMMS, ZACHARIAH R	4310	112.82	Paper
5060-451	TOMASCO, NOAH S	4253	50.32	Paper
5060-451	WRINKLE, ANGEL D	4427	30.96	Paper
5067-443	GLANCY, MICHAEL T	310	1,804.36	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	3,417.46	Paper
6200-455	MARCH, RACHEL M	2010	1,617.25	Paper
6200-455	MOORE, ANDREA W	591	1,887.35	Paper
6200-455	NEVIN, DARLENE A	4246	193.48	Paper
6200-455	PIMENTEL, YADHIRA	3974	296.46	Paper
6200-455	RUSH, KATHY	3581	1,734.02	Paper
6200-455	SCHAR, ZOLEINNA B	4063	243.83	Paper
6200-455	SELLER, MARIA E	462	1,213.23	Paper
6200-455	SWIFT, HALEY C	4422	1,080.41	Paper
6200-455	WALT, MOLLY R	3630	1,601.46	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	3,505.87	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,226.12	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,776.62	Paper
6800-441	ASHLEY, FRANCES M	2946	1,405.22	Paper
6800-441	BARLOW, JUDY L	3868	2,020.68	Paper
6800-441	BAROSSO, ANGELA L	2823	2,590.92	Paper
6800-441	BAUMANN, TAMARA L	4060	2,425.45	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,401.27	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,916.25	Paper
6800-441	BOOTHE, DUSTIN	956	2,462.42	Paper
6800-441	BURROWS, CONNIE J	4286	647.26	Paper
6800-441	CAUHAPE, VALERIE	3899	1,662.74	Paper
6800-441	CERVANTES, CLAUDIA J	4262	416.79	Paper
6800-441	CHANDLER, VICTORIA J	3728	974.80	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,222.76	Paper
6800-441	CORBIT, JUNE K	3878	676.03	Paper
6800-441	FONSECA, NANCY M	3990	1,206.20	Paper
6800-441	GALAS, VERONICA M	3718	2,416.28	Paper
6800-441	GARCIA, ALESSANDRA M	4421	671.41	Paper
6800-441	GIBB, BRENDON M	4414	1,530.84	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,033.54	Paper
6800-441	GUERRERO, AIDA M	4084	1,041.33	Paper
6800-441	HENRY, JUNE A	3070	340.98	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,070.46	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,297.69	Paper
6800-441	INMAN, BRETТА D	4437	1,708.33	Paper
6800-441	JIMENEZ, ANA J	3916	2,133.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	MILES, SALLYANNE L	3741	497.08	Paper
6800-441	MOHR, PEGGY A	4434	1,206.74	Paper
6800-441	MORENO, KAREN	4085	431.17	Paper
6800-441	PARKS, GREGORY P	4318	1,955.61	Paper
6800-441	PURKEY, BECKY W	3636	910.72	Paper
6800-441	RADTKE, TAYLOR N	3856	1,459.99	Paper
6800-441	RASNER, RACHAEL E	4003	1,899.21	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,193.79	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,450.22	Paper
6800-441	SPROAT, MARK C	4302	1,646.77	Paper
6800-441	WARTGOW, SANDRA M	4236	2,123.42	Paper
6800-441	WHEAT, JENNIFER A	4398	1,288.06	Paper
6804-441	ALBERTSON, DAVID L	3537	1,138.95	Paper
6804-441	ANNETT, ALLEN J	2250	2,269.84	Paper
6804-441	ARELLANO, ABEL E	4022	896.45	Paper
6804-441	BLATNICK, KYLE J	4249	1,113.90	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,071.38	Paper
6804-441	GOWER, MITCHELL A	2283	1,676.84	Paper
6804-441	STEVENS, KERRY R	2271	1,348.54	Paper
7200-413	DUNN, JOEL	466	2,912.51	Paper
7200-413	HORVATH, J KYLE	4360	1,459.69	Paper
7200-413	HUFFMAN, LISA K	4163	152.96	Paper
7200-413	MACAULEY, LINDA K	3682	925.11	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,637.55	Paper
7200-413	SALANOA, JAMES T	4255	743.51	Paper

Total Direct Deposits - 688 1,157,269.47
 Paper Option - 688
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
216-413	ROWLATT, AUBREY L	4439	216758	1,784.37
500-413	CRAWFORD, SUZANNE M	3961	216759	1,343.11
701-415	STEVENSON, JAMIE D	4410	216760	1,292.08
2011-421	COCKING, PATRICIA S	3922	216761	435.03
	SO DAKOTA CHILD SUPPRT PMT CTR		216788	364.62
2012-421	STAGLIANO, JOSHUA G	1868	216762	2,007.38
2014-421	KENNISON, RONALD C	2220	216763	1,984.45
	CARSON CITY SHERIFF'S OFFICE		216786	440.04
2512-422	COLATORTI, JAMES P	1661	216764	3,442.50
2515-422	ENGELS, KENNETH E	4064	216765	170.72
2520-422	SHIREY, DANIEL	532	216766	592.88
2525-422	THOMAS, ANDREW J	4438	216767	529.86
3005-430	ROBERTS, CHUCK	3628	216768	.00
3012-430	GOERING, DIRK M	4441	216769	868.14
	INTERNAL REVENUE SERVICE		216787	115.00
4506-423	PRATT, CRISSY A	3563	216770	96.82
4705-412	LEWIS, JOHN W	3777	216771	628.17
5055-451	BAEZA, GERARDO	4333	216772	144.67
5055-451	DA SILVA, FRANCISCO Y	4335	216773	139.40
5055-451	GARRETT, PETER D	4337	216774	69.95
5055-451	GUTIERREZ, HAROLD	4353	216775	104.49
5055-451	ROBERTS, BRENT A	4325	216776	79.42
5055-451	ROMAN, JAKE S	4440	216777	89.77
5057-451	KUNTER, JACOB J	4071	216778	189.65
5057-451	SMITH, LINDSEY R	4074	216779	258.01
5060-451	BOEHMER, TERESA N	4271	216780	112.23
5060-451	LOVE, ROBERT L	277	216781	543.33
5060-451	LOZANO-CADENA, MANUEL	3721	216782	226.81
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216783	207.59
6804-441	CRAM, BRUCE A	3331	216784	1,325.98
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	216785	820.82
Total Checks -			31	20,407.29