

**Carson City
Agenda Report**

Date Submitted: May 12, 2015

Agenda Date Requested: May 21, 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 April 7, 2015 thru May 11, 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)

Resolution

Ordinance

Formal Action/Motion

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 April 7, 2015 thru May 11, 2015.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	\$ 3,927,863.12
	Wire Transfers	\$ 3,997,869.61
	Payroll Checks and Direct Deposits	\$ 3,544,731.75

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.

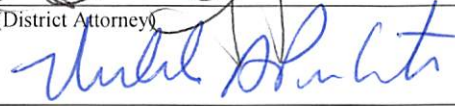
Prepared By: Janet Busse, Department Business Manager

Reviewed By: 
(City Manager)

Date: 5/12/15


(District Attorney)

Date: 5/12/2015


(Finance Director)

Date: 5/12/15

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
349056	4 17 2015	9579	VALLEY CREEK ENTERPRISES	2,600.00	2,600.00	498.00	.00
349227	5 1 2015	100100	A OK UPHOLSTERY	40.00	190.00	150.00	.00
348788	4 10 2015	2665216	AAKER, NICKI	107.16	858.16	1,584.22	344.34
349071	4 24 2015	99995	ABAS, JENNYLYN Q	14.82	35,642.19	46,066.03	27,351.50
348789	4 10 2015	100441	ABC FIRE & CYLINDER SERVICE	403.45	5,721.25	7,159.96	5,020.51
349072	4 24 2015	100441	ABC FIRE & CYLINDER SERVICE	626.96	5,721.25	7,159.96	5,020.51
349441	5 8 2015	2665947	ACCELA, INC.	3,750.00	3,750.00	.00	.00
349442	5 8 2015	99995	ADAMS, JEFFREY J	13.71	35,642.19	46,066.03	27,351.50
349228	5 1 2015	2665923	ADVANCE TANK AND CONSTRUCTION CO.	4,550.00	4,550.00	.00	.00
349073	4 24 2015	1554	ADVOCATES TO END DOMESTIC VIOLENCE	6,500.00	16,500.00	15,500.00	9,000.00
349229	5 1 2015	3311	AIKINS, ALBERT	48.00	48.00	.00	.00
349230	5 1 2015	15970	AKERMAN SENTERFITT	4,000.00	36,000.00	48,000.00	48,000.00
349593	5 8 2015	2665955	ALBERT REPLOGLE	1,450.00	1,450.00	.00	.00
349231	5 1 2015	2664918	ALERA NORTH AMERICA INC	2,491.20	3,316.20	3,342.60	5,082.79
349232	5 1 2015	99999	ALISA KUNIYA	40.00	9,800.00	13,520.00	10,280.00
349453	5 8 2015	2665951	ALLEN BAILEY	70.00	70.00	.00	.00
349443	5 8 2015	2664197	ALLEN, KAREN	441.66	1,934.49	2,298.19	1,782.25
349074	4 24 2015	2665424	ALLEN, KATHLEEN	419.93	419.93	84.70	.00
348937	4 17 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	300.00	2,710.00	2,400.00	3,307.00
348938	4 17 2015	15909	AMCON ENVIRONMENTAL INC	11,651.44	17,610.90	11,849.41	5,622.27
349444	5 8 2015	2664780	AMERICAN COMPREHENSIVE COUNSELING	100.00	100.00	485.00	255.00
348939	4 17 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,442.43	30,927.15	30,775.38	9,076.99
349233	5 1 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,442.43	30,927.15	30,775.38	9,076.99
348940	4 17 2015	103950	AMERIGAS	265.79	10,122.56	7,638.83	6,075.32
349075	4 24 2015	103950	AMERIGAS	468.05	10,122.56	7,638.83	6,075.32
349234	5 1 2015	103950	AMERIGAS	76.13	10,122.56	7,638.83	6,075.32
349445	5 8 2015	103950	AMERIGAS	358.66	10,122.56	7,638.83	6,075.32
349235	5 1 2015	999915	AMIEE MCDONALD	50.00	26,806.39	31,084.92	31,078.96
349446	5 8 2015	2664862	AMPLITUDE LLC	11,072.18	11,072.18	.00	4,136.00
349236	5 1 2015	3140	ANASTASSATOS, GEORGE	2,120.00	17,592.79	9,605.00	3,150.00
348942	4 17 2015	999915	ANDREA MURPHY	165.00	26,806.39	31,084.92	31,078.96
349224	4 27 2015	999913	ANGELINA M HOEFLING	163.23	108,625.47	238,251.66	62,966.02
349447	5 8 2015	2663761	ANSWERWEST INC	180.00	720.00	720.00	540.00
349237	5 1 2015	2665599	ANTHEM BLUE CROSS BLUE SHIELD	96.34	232.29	382.04	.00
349238	5 1 2015	2665935	ANTHEM BLUE CROSS BLUE SHIELD	370.58	370.58	.00	.00
348943	4 17 2015	999915	ANTHONY HEARTMAN	1,600.00	26,806.39	31,084.92	31,078.96
349076	4 24 2015	999916	ANTINORO, GERALD	29.93	9,874.21	5,539.00	1,927.81
348790	4 10 2015	999913	APOSTOLIC CHURCH - CC	500.00	108,625.47	238,251.66	62,966.02
348791	4 10 2015	104850	ARAMARK UNIFORM SERVICES	144.64	10,764.43	12,666.62	12,107.44
349077	4 24 2015	104850	ARAMARK UNIFORM SERVICES	411.32	10,764.43	12,666.62	12,107.44
349239	5 1 2015	104850	ARAMARK UNIFORM SERVICES	163.88	10,764.43	12,666.62	12,107.44
349448	5 8 2015	104850	ARAMARK UNIFORM SERVICES	278.60	10,764.43	12,666.62	12,107.44
348792	4 10 2015	2664445	ARC HEALTH AND WELLNESS	892.83	57,171.91	67,533.72	68,191.96
348944	4 17 2015	2664445	ARC HEALTH AND WELLNESS	1,403.59	57,171.91	67,533.72	68,191.96
349078	4 24 2015	2664445	ARC HEALTH AND WELLNESS	2,960.44	57,171.91	67,533.72	68,191.96
349240	5 1 2015	2664445	ARC HEALTH AND WELLNESS	817.41	57,171.91	67,533.72	68,191.96
349449	5 8 2015	2664445	ARC HEALTH AND WELLNESS	2,958.25	57,171.91	67,533.72	68,191.96
348793	4 10 2015	2663976	ARMAC CONSTRUCTION LLC	42,619.21	62,072.61	107,009.50	66,997.29
349079	4 24 2015	2593	ARMSTRONG ESQ, KAY ELLEN	700.00	10,125.00	169,755.45	141,460.10

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
349080	4 24 2015	15711	ARTISTIC FENCE	204.00	14,916.33	306.00	12,687.10
349450	5 8 2015	999913	ARUNDEL AUCTIONS	203.75	108,625.47	238,251.66	62,966.02
349081	4 24 2015	2665931	ASHLEY & VANCE ENGINEERING, INC.	400.00	400.00	.00	.00
348945	4 17 2015	999915	ASHLEY YOUNG	90.00	26,806.39	31,084.92	31,078.96
348794	4 10 2015	1402795	AT&T	4,930.98	162,841.08	161,009.78	155,081.10
348946	4 17 2015	525	AT&T	166.80	1,832.72	2,086.63	2,873.31
348947	4 17 2015	1402795	AT&T	.00	162,841.08	161,009.78	155,081.10
348948	4 17 2015	1402795	AT&T	.00	162,841.08	161,009.78	155,081.10
348949	4 17 2015	1402795	AT&T	.00	162,841.08	161,009.78	155,081.10
348950	4 17 2015	1402795	AT&T	8,066.86	162,841.08	161,009.78	155,081.10
349082	4 24 2015	1402795	AT&T	848.34	162,841.08	161,009.78	155,081.10
349083	4 24 2015	2664955	AT&T	3,619.00	36,190.00	43,428.00	43,428.00
349084	4 24 2015	2664779	AT&T	200.00	1,816.28	2,333.16	1,712.16
349241	5 1 2015	1402795	AT&T	559.30	162,841.08	161,009.78	155,081.10
349451	5 8 2015	1402795	AT&T	4,931.62	162,841.08	161,009.78	155,081.10
348795	4 10 2015	2664649	AT&T MOBILITY #287231786465	159.36	1,348.63	1,827.07	1,811.57
349452	5 8 2015	2665000	AT&T MOBILITY #287244591607	66.19	617.97	757.56	795.61
348796	4 10 2015	2665288	AT&T MOBILITY #287252540434	361.40	3,108.59	2,244.23	450.50
348797	4 10 2015	15698	AT&T MOBILITY #874404305	.00	5,355.30	13,051.08	12,741.73
348798	4 10 2015	15698	AT&T MOBILITY #874404305	588.84	5,355.30	13,051.08	12,741.73
348951	4 17 2015	2664055	AT&T ONENET SERVICE	.00	439.71	476.38	439.34
348952	4 17 2015	2664055	AT&T ONENET SERVICE	44.04	439.71	476.38	439.34
348953	4 17 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	33,888.86	44,131.83	42,527.06
348954	4 17 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	33,888.86	44,131.83	42,527.06
348955	4 17 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	33,888.86	44,131.83	42,527.06
348956	4 17 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	33,888.86	44,131.83	42,527.06
348957	4 17 2015	1402800	AT&T-CENTREX #775 887-2199 5381	3,755.32	33,888.86	44,131.83	42,527.06
349242	5 1 2015	14004	AWARDZONE LLC	7.95	364.45	338.40	119.95
349454	5 8 2015	2665900	BALDERSON, DANIELLE	70.00	127.50	.00	.00
348958	4 17 2015	2665700	BANK OF AMERICA	121.00	45,102.57	.00	.00
349085	4 24 2015	14021	BARCELLOS, JIM	45.66	110.06	100.69	243.31
349243	5 1 2015	14195	BAROSSO, ANGELA	264.35	1,107.59	1,837.43	1,240.69
349455	5 8 2015	99995	BATTEN, DENISE	672.06	35,642.19	46,066.03	27,351.50
348799	4 10 2015	2665892	BAXTER & SON MECHANICAL CO., INC.	2,010.00	2,010.00	.00	.00
348800	4 10 2015	2665912	BGP INVESTMENTS LLC.	600.00	1,200.00	.00	.00
349244	5 1 2015	2665912	BGP INVESTMENTS LLC.	600.00	1,200.00	.00	.00
348801	4 10 2015	2664825	BDA ARCHITECTURE PC	106,435.00	212,870.00	.00	10,417.00
349086	4 24 2015	2665903	BEGUELIN INVESTMENTS, LLC	550.00	1,550.00	.00	.00
349245	5 1 2015	2665903	BEGUELIN INVESTMENTS, LLC	450.00	1,550.00	.00	.00
349456	5 8 2015	2665902	BEHAVIORAL MEDICINE ASSOCIATES	2,200.00	3,080.00	.00	.00
349246	5 1 2015	15505	BELLA LAGO VILLAGE LLC	600.00	6,600.00	6,250.00	3,557.00
349457	5 8 2015	99995	BERGQUIST FAMILY RE TR	10.00	35,642.19	46,066.03	27,351.50
348959	4 17 2015	2664183	BIELAT M.A.MFT, KELLY	1,650.00	3,000.00	5,010.00	6,990.00
348802	4 10 2015	13561	BISBEE, PATRICIA	1,068.89	10,950.59	16,322.08	11,450.49
349087	4 24 2015	13561	BISBEE, PATRICIA	1,252.66	10,950.59	16,322.08	11,450.49
349247	5 1 2015	11002	BLACK EAGLE CONSULTING INC.	2,986.00	11,261.00	14,139.56	7,676.40
348803	4 10 2015	2663793	BLOOMER, CORTNEY	236.11	2,205.88	2,993.92	2,092.89
349088	4 24 2015	2663793	BLOOMER, CORTNEY	122.53	2,205.88	2,993.92	2,092.89
349458	5 8 2015	2663793	BLOOMER, CORTNEY	171.06	2,205.88	2,993.92	2,092.89

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
349248	5 1 2015	3663	BOARD OF REGENTS	40.00	150,869.74	167,950.72	132,222.00
349459	5 8 2015	3663	BOARD OF REGENTS	40,101.88	150,869.74	167,950.72	132,222.00
348960	4 17 2015	15104	BOLLINGER, ANN P	392.00	392.00	198.00	163.00
349461	5 8 2015	99992	BRADLEY BENNETT	35.00	2,133.00	2,317.00	987.00
349501	5 8 2015	2665949	BRENDON GIBB	15.00	15.00	.00	.00
348906	4 10 2015	2665913	BRENT ROBERTS	125.00	125.00	.00	.00
349089	4 24 2015	2665920	BRIAN LEANY, PH.D LLC.	3,187.50	3,187.50	.00	.00
349462	5 8 2015	999922	BRICE DANIELS	1,471.44	6,775.61	127.11	.00
348804	4 10 2015	2664363	BRIGGS, PATRICIA	1,180.00	11,338.00	13,854.00	12,106.00
349463	5 8 2015	999913	BRITT TAYLOR	22.00	108,625.47	238,251.66	62,966.02
348961	4 17 2015	11618	BRUNO, JOE	437.00	2,477.65	5,538.60	4,580.47
349090	4 24 2015	99995	BULLOCK, CHRISTOPHER G	34.74	35,642.19	46,066.03	27,351.50
349249	5 1 2015	99995	BURIA LIVING TRUST 8/8/97	34.75	35,642.19	46,066.03	27,351.50
349250	5 1 2015	2665945	BURKHAUSER, RALPH	2,466.75	2,466.75	.00	.00
348806	4 10 2015	6036	C.H. SPENCER & COMPANY	5,857.00	5,857.00	.00	.00
349091	4 24 2015	99995	CADY, MICHAEL C SR	17.17	35,642.19	46,066.03	27,351.50
349464	5 8 2015	99995	CALIBRO, STEVEN W	6.39	35,642.19	46,066.03	27,351.50
349251	5 1 2015	5766	CAMP 'N' TOWN	575.00	1,755.00	.00	715.87
348962	4 17 2015	2665207	CANON SOLUTIONS AMERICA, INC.	61.06	1,337.95	1,068.39	516.98
349465	5 8 2015	8032	CAPITAL BEVERAGES	3,724.30	26,992.35	46,950.67	38,197.90
349092	4 24 2015	13911	CAPITAL CITY ARTS INITIATIVE	150.00	6,450.00	5,300.00	5,300.00
348807	4 10 2015	2664673	CAPITAL CITY COUNSELING	50.00	1,400.00	1,100.00	1,098.00
348963	4 17 2015	2664673	CAPITAL CITY COUNSELING	100.00	1,400.00	1,100.00	1,098.00
348808	4 10 2015	999911	CAPITAL DRYWALL	78.75	2,437.87	1,494.80	2,574.51
349466	5 8 2015	99995	CAPITAL TITLE COMPANY	88.44	35,642.19	46,066.03	27,351.50
348964	4 17 2015	7478	CAPITOL CITY CREMATION & BURIAL	550.00	4,400.00	4,400.00	2,750.00
349252	5 1 2015	7478	CAPITOL CITY CREMATION & BURIAL	550.00	4,400.00	4,400.00	2,750.00
348809	4 10 2015	302300	CAPITOL REPORTERS	72.00	23,379.03	24,624.41	20,095.41
348965	4 17 2015	302300	CAPITOL REPORTERS	3,422.40	23,379.03	24,624.41	20,095.41
349093	4 24 2015	302300	CAPITOL REPORTERS	75.00	23,379.03	24,624.41	20,095.41
349253	5 1 2015	302300	CAPITOL REPORTERS	1,042.60	23,379.03	24,624.41	20,095.41
349467	5 8 2015	302300	CAPITOL REPORTERS	414.06	23,379.03	24,624.41	20,095.41
349254	5 1 2015	16011	CARDINAL HEALTH	5,024.58	46,556.59	43,508.07	56,982.46
349255	5 1 2015	99999	CARLA RICE	40.00	9,800.00	13,520.00	10,280.00
348810	4 10 2015	999913	CAROLINA HARRAL	10.25	108,625.47	238,251.66	62,966.02
348966	4 17 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	46,383.70	48,562.80	48,095.85
349256	5 1 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	46,383.70	48,562.80	48,095.85
348967	4 17 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,725.00	38,933.50	39,776.50	39,748.00
349257	5 1 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,736.50	38,933.50	39,776.50	39,748.00
348968	4 17 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,575.00	62,263.50	70,967.00	70,400.50
349258	5 1 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,575.00	62,263.50	70,967.00	70,400.50
349094	4 24 2015	1010	CARSON CITY JUSTICE COURT	250.00	250.00	.00	.00
349259	5 1 2015	304300	CARSON CITY NUGGET	50.00	9,380.12	10,357.57	13,200.15
348969	4 17 2015	12	CARSON CITY SHERIFF'S	600.00	13,350.00	14,175.00	12,600.00
349260	5 1 2015	12	CARSON CITY SHERIFF'S	600.00	13,350.00	14,175.00	12,600.00
348812	4 10 2015	2665828	CARSON CITY SQUARE, LLC	3,826.95	19,771.06	.00	.00
349468	5 8 2015	14022	CARSON CITY TREASURER	345.46	13,755.46	10,913.00	17,011.00
349095	4 24 2015	2665699	CARSON NOW LLC	540.00	5,400.00	.00	.00
349261	5 1 2015	999915	CARSON STATION	38.00	26,806.39	31,084.92	31,078.96

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
349096	4 24 2015	2664008	CARSON TAHOE REGIONAL HEALTHCARE	224.00	560.00	784.00	560.00
348970	4 17 2015	307862	CARSON VALLEY OIL CO	30.00	17,609.26	43,090.87	43,293.85
349469	5 8 2015	307862	CARSON VALLEY OIL CO	275.39	17,609.26	43,090.87	43,293.85
348813	4 10 2015	2665281	CARSON VALLEY 20-30 CLUB	40.00	140.00	.00	50.00
348814	4 10 2015	2665281	CARSON VALLEY 20-30 CLUB	100.00	140.00	.00	50.00
348815	4 10 2015	2665361	CARSON VICTORY ROLLERS	788.00	5,792.00	6,924.00	406.30
348816	4 10 2015	307900	CARSON WATER SUB-CONSERVANCY DIST.	140.00	360,016.91	395,208.67	459,123.75
349097	4 24 2015	307900	CARSON WATER SUB-CONSERVANCY DIST.	40,030.98	360,016.91	395,208.67	459,123.75
349262	5 1 2015	307900	CARSON WATER SUB-CONSERVANCY DIST.	120.00	360,016.91	395,208.67	459,123.75
348971	4 17 2015	308610	CASHMAN EQUIPMENT COMPANY	141,192.00	2,024,276.74	144,699.88	63,788.19
349098	4 24 2015	308610	CASHMAN EQUIPMENT COMPANY	1,080.99	2,024,276.74	144,699.88	63,788.19
348865	4 10 2015	11508	CATHLEEN ALLISON	1,880.00	37,712.50	15,745.00	7,075.00
349354	5 1 2015	11508	CATHLEEN ALLISON	2,885.00	37,712.50	15,745.00	7,075.00
349547	5 8 2015	11508	CATHLEEN ALLISON	780.00	37,712.50	15,745.00	7,075.00
348972	4 17 2015	6149	CCSO AERO SQUADRON	352.00	3,236.00	3,644.00	604.80
349470	5 8 2015	7750	CCSO SPECIAL INVESTIGATIVE FUND	500.00	9,036.19	16,242.62	24,636.99
348817	4 10 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	196.00	22,462.73	21,333.26	22,081.29
348973	4 17 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	108.00	22,462.73	21,333.26	22,081.29
349263	5 1 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	1,652.00	22,462.73	21,333.26	22,081.29
349471	5 8 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	1,620.00	22,462.73	21,333.26	22,081.29
349264	5 1 2015	2665937	CENTRAL LYON COUNTY FIRE PROTECTION	160.94	160.94	.00	.00
349265	5 1 2015	15184	CENTRAL NEVADA HISTORICAL SOCIETY	20.00	20.00	20.00	20.00
349266	5 1 2015	2665940	CENTRAL TRUST & INVESTMENT COMPANY	74.87	74.87	.00	.00
349472	5 8 2015	2665134	CHANDLER, VICTORIA	43.70	261.09	547.14	312.23
349267	5 1 2015	2665788	CHARLES ABBOTT ASSOCIATES, INC.	26,005.21	134,194.91	.00	.00
349268	5 1 2015	12033	CHARTER COMMUNICATIONS	65.00	2,798.42	3,901.88	4,267.16
349099	4 24 2015	999913	CHAVARRIA, CHELSEA	500.00	108,625.47	238,251.66	62,966.02
349269	5 1 2015	2663399	CHEVRON AND TEXACO BUSINESS CARD	120.58	2,785.46	2,245.69	4,147.51
349327	5 1 2015	2665932	CHRIS LEE	400.00	400.00	.00	.00
348974	4 17 2015	999915	CHRISTINA RICH	100.00	26,806.39	31,084.92	31,078.96
349270	5 1 2015	999915	CHRISTINA RICH	100.00	26,806.39	31,084.92	31,078.96
349473	5 8 2015	99992	CHRISTOPHER AMEN	10.00	2,133.00	2,317.00	987.00
349271	5 1 2015	99992	CHRISTOPHER CASEY	115.00	2,133.00	2,317.00	987.00
349100	4 24 2015	310600	CINDERLITE TRUCKING INC	4,764.16	120,517.19	23,481.81	6,179.28
349474	5 8 2015	310600	CINDERLITE TRUCKING INC	.00	120,517.19	23,481.81	6,179.28
349475	5 8 2015	310600	CINDERLITE TRUCKING INC	58,280.16	120,517.19	23,481.81	6,179.28
349476	5 8 2015	12899	CLASSIC OPTION LLC.	1,000.00	10,000.00	12,000.00	12,000.00
348992	4 17 2015	2665919	CLAYTON FOSTER	2,250.00	3,000.00	.00	.00
349498	5 8 2015	2665919	CLAYTON FOSTER	750.00	3,000.00	.00	.00
349101	4 24 2015	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00	2,137.57	2,691.08	2,779.19
348975	4 17 2015	2547	COMMUNITY COUNSELING CENTER	13,469.84	97,935.34	117,954.24	57,170.00
349272	5 1 2015	2547	COMMUNITY COUNSELING CENTER	2,200.00	97,935.34	117,954.24	57,170.00
348818	4 10 2015	15638	COMPUTER ARTISTRY	2,227.50	27,780.00	10,270.00	10,953.75
349102	4 24 2015	15638	COMPUTER ARTISTRY	1,155.00	27,780.00	10,270.00	10,953.75
348819	4 10 2015	2665904	CONEX SOLUTIONS, INC.	4,875.00	4,875.00	.00	.00
349477	5 8 2015	14684	CONSOLIDATED FABRICATORS CORP	3,964.00	3,964.00	.00	.00
349273	5 1 2015	2663874	CONSTRUCTION MATERIALS ENGINEERS	3,030.00	19,503.75	18,449.00	12,007.00
349103	4 24 2015	99995	CONTRI, TED	705.53	35,642.19	46,066.03	27,351.50
349104	4 24 2015	15049	COOK JR., ROBBIE A	200.10	343.10	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
348820	4 10 2015	11375	COSTCO WHOLESALE	480.05	47,073.72	53,602.36	67,015.04
348976	4 17 2015	11375	COSTCO WHOLESALE	574.15	47,073.72	53,602.36	67,015.04
349105	4 24 2015	11375	COSTCO WHOLESALE	874.14	47,073.72	53,602.36	67,015.04
349274	5 1 2015	11375	COSTCO WHOLESALE	654.27	47,073.72	53,602.36	67,015.04
349478	5 8 2015	11375	COSTCO WHOLESALE	1,936.40	47,073.72	53,602.36	67,015.04
348977	4 17 2015	2665169	COUNTY OF EL DORADO	80.00	115.00	35.00	175.00
349275	5 1 2015	2665885	CREEKSIDE ELECTRICAL CONTRACTORS	16,387.50	57,650.00	.00	.00
348821	4 10 2015	2664623	CURTIS & SONS CONSTRUCTION INC	28,182.50	28,682.50	22,760.94	3,500.00
349479	5 8 2015	99998	CYNTHIA LANCE	25.00	6,743.62	8,499.02	9,771.50
349480	5 8 2015	99995	D-PAUL DEVELOPMENT	80.26	35,642.19	46,066.03	27,351.50
349106	4 24 2015	2663393	D'AMICO INVESTIGATIONS	750.00	2,625.55	1,350.00	562.50
349276	5 1 2015	2663393	D'AMICO INVESTIGATIONS	1,875.55	2,625.55	1,350.00	562.50
348978	4 17 2015	999913	Doug O'dell	39.88	108,625.47	238,251.66	62,966.02
348822	4 10 2015	8568	DATA GRAPHICS	550.38	8,665.71	7,124.67	8,649.65
348979	4 17 2015	8568	DATA GRAPHICS	131.80	8,665.71	7,124.67	8,649.65
349277	5 1 2015	8568	DATA GRAPHICS	49.90	8,665.71	7,124.67	8,649.65
348980	4 17 2015	2665300	DAVIES ESQ., RICHARD P	1,950.00	7,200.00	7,404.50	10,156.88
349481	5 8 2015	2665300	DAVIES ESQ., RICHARD P	900.00	7,200.00	7,404.50	10,156.88
349278	5 1 2015	99995	DAVIS, PAUL A	11.35	35,642.19	46,066.03	27,351.50
348981	4 17 2015	999915	DEBORAH SMITH	50.00	26,806.39	31,084.92	31,078.96
348823	4 10 2015	11619	DELL MARKETING L.P.	622.93	6,623.74	7,703.65	7,246.75
349482	5 8 2015	11619	DELL MARKETING L.P.	622.93	6,623.74	7,703.65	7,246.75
349107	4 24 2015	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	74,596.20	729,490.88	991,241.87	673,748.63
348983	4 17 2015	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,047.50	26,091.75	29,181.75	24,991.50
349483	5 8 2015	1909620	DEPT OF EMPLOYMENT, TRAINING &	27,292.56	62,298.40	83,956.87	62,395.28
349279	5 1 2015	2665878	DEPT OF HEALTH & HUMAN SERVICES	200.00	400.00	.00	.00
349280	5 1 2015	2663042	DEPT OF TRANSPORTATION	408,805.67	408,805.67	.00	3,449.26
348824	4 10 2015	2665557	DERISO, SUSAN	1,258.10	2,892.55	.00	.00
348825	4 10 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	4,440.24	24,824.55	74,893.67	110,273.39
349109	4 24 2015	2665519	DIAMOND DRUGS, INC.	26.85	81,799.72	39,524.98	.00
349484	5 8 2015	2665519	DIAMOND DRUGS, INC.	6,088.09	81,799.72	39,524.98	.00
349281	5 1 2015	2665260	DIAS, WAYNE	225.00	1,795.00	.00	250.00
348984	4 17 2015	2664852	DIVISION OF PAROLE & PROBATION	7,399.60	73,996.00	87,105.84	89,483.64
348985	4 17 2015	999915	DIVISION OF WELFARE AND SUPPORTIVE	100.00	26,806.39	31,084.92	31,078.96
349282	5 1 2015	999912	DOLORES C. FAIRBAIRN	93.47	6,394.18	10,699.40	15,922.65
349283	5 1 2015	99992	DONALD CUSLIDGE	330.00	2,133.00	2,317.00	987.00
349340	5 1 2015	2665876	DONALD MASSOW	48.00	48.00	.00	.00
348986	4 17 2015	999915	DONNA BEARD	100.00	26,806.39	31,084.92	31,078.96
349485	5 8 2015	99998	DORRIS BUCKHART	25.00	6,743.62	8,499.02	9,771.50
349284	5 1 2015	999915	DOTTY'S CASINO	100.00	26,806.39	31,084.92	31,078.96
349110	4 24 2015	402198	DOUGLAS COUNTY SHERIFF DEPT.	5,140.61	50,328.72	63,208.76	59,469.18
348827	4 10 2015	2664577	DOUGLAS COUNTY TREASURER	2,603.85	301,545.86	1,760,517.89	4,000,411.24
349285	5 1 2015	2665781	DOUGLAS COUNTY UTILITIES	12,878.72	312,745.82	.00	.00
349486	5 8 2015	2665781	DOUGLAS COUNTY UTILITIES	11,504.93	312,745.82	.00	.00
349111	4 24 2015	99995	DOUGLAS, MARION	19.29	35,642.19	46,066.03	27,351.50
348982	4 17 2015	1403785	DPS-GENERAL SERVICES	3,442.50	19,956.25	21,075.00	21,562.50
349108	4 24 2015	15946	DPS-GENERAL SERVICES	38.25	2,817.00	3,600.00	5,175.00
349487	5 8 2015	99995	DRAPER, JASON L	14.81	35,642.19	46,066.03	27,351.50
349286	5 1 2015	4881	DRIVELINE SERVICE OF CARSON CITY	220.00	220.00	.00	536.32

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
349488	5 8 2015	2663599	DRUG USE IS LIFE ABUSE	1,332.95	1,332.95	1,321.00	1,050.00
349287	5 1 2015	99992	DULCE SANTIAGO	20.00	2,133.00	2,317.00	987.00
349460	5 8 2015	8047	DUSTIN BOOTHE	77.63	400.89	389.47	194.18
349112	4 24 2015	500105	EAGLE VALLEY GOLF COURSE	5,382.60	19,765.25	3,109.82	3,768.73
349288	5 1 2015	500105	EAGLE VALLEY GOLF COURSE	1,922.79	19,765.25	3,109.82	3,768.73
349289	5 1 2015	999911	EAGLETECH INDUSTRIAL PARK LLC	125.86	2,437.87	1,494.80	2,574.51
349113	4 24 2015	2602320	EARLE, PETER C.	275.00	275.00	.00	.00
349114	4 24 2015	2663067	ECO-DRY CARPET CLEANING	689.00	8,656.07	9,497.91	9,800.43
349290	5 1 2015	2665934	ELDUN LLC	1,250.00	1,250.00	.00	.00
349291	5 1 2015	999912	ELISE IVERSON	66.00	6,394.18	10,699.40	15,922.65
349292	5 1 2015	99999	ELIZABETH SMITH-CARRILLO	40.00	9,800.00	13,520.00	10,280.00
349115	4 24 2015	8595	ELKO COUNTY LIBRARY	23.95	23.95	.00	.00
348987	4 17 2015	2665277	ELLIS, LYNN	96.60	311.08	82.49	135.60
349489	5 8 2015	2665277	ELLIS, LYNN	64.40	311.08	82.49	135.60
348988	4 17 2015	999915	EMERALD CASCADE RESTAURANT SYSTEMS	15.00	26,806.39	31,084.92	31,078.96
349116	4 24 2015	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,062.07	32,579.10	17,017.23	.00
348828	4 10 2015	15579	EP MINERALS LLC	10,634.02	74,156.50	93,338.56	80,293.60
349293	5 1 2015	99999	ERIC SHOWEN	40.00	9,800.00	13,520.00	10,280.00
349490	5 8 2015	99998	ERNIE HORN	25.00	6,743.62	8,499.02	9,771.50
349491	5 8 2015	2665950	ESPIRITU, RODEL	522.76	522.76	.00	.00
348829	4 10 2015	2665090	EUROFINS EATON ANALYTICAL INC	2,670.00	42,870.00	59,588.00	79,690.00
349294	5 1 2015	2665090	EUROFINS EATON ANALYTICAL INC	2,614.00	42,870.00	59,588.00	79,690.00
349295	5 1 2015	2665673	EVERBANK COMMERCIAL FINANCE, INC.	106.48	1,108.06	.00	.00
349117	4 24 2015	2665891	EXPERT DATA FORENSICS, LLC	1,807.50	5,867.93	.00	.00
349296	5 1 2015	2665891	EXPERT DATA FORENSICS, LLC	150.00	5,867.93	.00	.00
348830	4 10 2015	2665225	FCS GROUP INC	1,697.50	29,646.27	19,309.97	94,410.89
349118	4 24 2015	11819	FELLOWS, ROBERT	259.02	259.02	591.00	626.69
349119	4 24 2015	5260	FINEST FENCE LLC	475.00	18,720.00	11,665.00	37,927.50
349492	5 8 2015	99995	FIRST AMERICAN TITLE INS CO.	85.72	35,642.19	46,066.03	27,351.50
349493	5 8 2015	99995	FIRST AMERICAN TITLE INS. CO.	250.22	35,642.19	46,066.03	27,351.50
349494	5 8 2015	99995	FIRST CENTENNIAL TITLE CO.	61.51	35,642.19	46,066.03	27,351.50
348831	4 10 2015	1905365	FIRST CHOICE SERVICES	55.75	2,019.58	951.75	1,439.84
348989	4 17 2015	1905365	FIRST CHOICE SERVICES	123.13	2,019.58	951.75	1,439.84
349297	5 1 2015	1905365	FIRST CHOICE SERVICES	39.30	2,019.58	951.75	1,439.84
348832	4 10 2015	2664423	FISH	7,290.09	25,901.08	33,235.45	50,739.55
348990	4 17 2015	601475	FITZHENRY'S FUNERAL HOME	550.00	2,200.00	3,850.00	1,650.00
348833	4 10 2015	601525	FLAG STORE	123.00	438.25	972.00	500.00
349495	5 8 2015	999911	FLOORTEX LLC	78.75	2,437.87	1,494.80	2,574.51
348834	4 10 2015	15066	FLORENCE, MYLA	200.00	7,400.00	9,000.00	11,125.00
348991	4 17 2015	15066	FLORENCE, MYLA	200.00	7,400.00	9,000.00	11,125.00
349120	4 24 2015	15066	FLORENCE, MYLA	200.00	7,400.00	9,000.00	11,125.00
349298	5 1 2015	15066	FLORENCE, MYLA	200.00	7,400.00	9,000.00	11,125.00
349496	5 8 2015	15066	FLORENCE, MYLA	200.00	7,400.00	9,000.00	11,125.00
348835	4 10 2015	2664878	FLYERS ENERGY LLC	348.60	69,801.57	218,061.16	255,446.02
349121	4 24 2015	2664878	FLYERS ENERGY LLC	8,425.68	69,801.57	218,061.16	255,446.02
349424	5 1 2015	602050	FOREST SERVICE	566.46	1,669.97	.00	834.00
349497	5 8 2015	15992	FOSTER FLOW CONTROL	1,142.00	11,399.87	15,596.91	.00
348836	4 10 2015	2665182	FRANCO FRENCH BAKING CO	333.95	7,888.60	12,729.55	11,318.65
348993	4 17 2015	2665182	FRANCO FRENCH BAKING CO	213.50	7,888.60	12,729.55	11,318.65

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
349122	4 24 2015	2665182	FRANCO FRENCH BAKING CO	216.50	7,888.60	12,729.55	11,318.65
349499	5 8 2015	2665182	FRANCO FRENCH BAKING CO	400.65	7,888.60	12,729.55	11,318.65
349500	5 8 2015	99992	FRANK DEXTER	60.00	2,133.00	2,317.00	987.00
348994	4 17 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	5,260.00	7,380.00	8,740.00
349299	5 1 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	5,260.00	7,380.00	8,740.00
349300	5 1 2015	99995	FRY, STEVEN	17.91	35,642.19	46,066.03	27,351.50
348837	4 10 2015	99995	GAINES, ROBERT R	29.38	35,642.19	46,066.03	27,351.50
349123	4 24 2015	2664291	GALAS, VERONICA	271.00	701.21	711.00	769.97
348995	4 17 2015	2665889	GARCIA, VIANCA	100.00	300.00	.00	.00
349301	5 1 2015	2665889	GARCIA, VIANCA	100.00	300.00	.00	.00
349302	5 1 2015	2665395	GENEY/ GASSIOT, INC	304,391.42	1,206,556.20	1,000,065.50	.00
349124	4 24 2015	99995	GILLEN, TONI	53.49	35,642.19	46,066.03	27,351.50
349303	5 1 2015	2665737	GILLOTT, DENISE	48.00	393.20	.00	.00
349502	5 8 2015	2663199	GLOBALSTAR USA	258.43	2,370.37	2,361.52	2,314.34
349503	5 8 2015	5471	GML ARCHITECTS - LLC	4,840.00	24,640.00	112,386.95	3,444.54
349304	5 1 2015	999915	GO WIRELESS	25.00	26,806.39	31,084.92	31,078.96
349305	5 1 2015	15907	GOWER, MITCHELL	186.25	186.25	.00	.00
348838	4 10 2015	11616	GRANITE CONSTRUCTION INC.	175.00	220.60	40,112.09	.00
349504	5 8 2015	99995	GRAVES, BYRON	40.00	35,642.19	46,066.03	27,351.50
349038	4 17 2015	2665805	GRISELDA QUIRARTE	100.00	600.00	.00	.00
348996	4 17 2015	2665917	GUNTER'S FUNERAL HOME	550.00	550.00	.00	.00
348839	4 10 2015	15431	H&E EQUIPMENT SERVICES INC.	12,504.42	12,504.42	7,418.66	.00
348997	4 17 2015	2665399	HAND UP HOMES FOR YOUTH	2,219.52	11,576.32	14,927.36	.00
348998	4 17 2015	999913	HARD ROCK HOTEL & CASINO	966.66	108,625.47	238,251.66	62,966.02
348840	4 10 2015	801100	HARRY'S BUSINESS MACHINES INC.	204.00	3,311.60	2,916.00	2,568.73
349306	5 1 2015	801100	HARRY'S BUSINESS MACHINES INC.	127.00	3,311.60	2,916.00	2,568.73
349505	5 8 2015	10790	HDS WHITE CAP CONST SUPPLY	13,401.55	13,401.55	.00	.00
349125	4 24 2015	2665679	HEMOCUE AMERICA	190.00	2,560.00	.00	.00
349506	5 8 2015	2664263	HENRY, JUNE	20.70	136.58	158.00	60.78
349307	5 1 2015	6945	HIGH SIERRA BUSINESS SYSTEMS INC	9.01	130.62	578.32	211.52
349308	5 1 2015	99995	HOEFLING, ZACHARY N	70.72	35,642.19	46,066.03	27,351.50
349001	4 17 2015	2665646	HOOD, KATHLEEN	600.00	13,420.00	.00	.00
349126	4 24 2015	15572	HR SIMPLIFIED	546.00	6,080.50	7,623.00	8,182.70
349309	5 1 2015	99999	HUGH NELIS	40.00	9,800.00	13,520.00	10,280.00
349127	4 24 2015	2664235	HUGHES, ALEX	254.00	2,272.00	4,000.00	3,200.00
349507	5 8 2015	99995	HUGHES, RICHARD	19.50	35,642.19	46,066.03	27,351.50
348841	4 10 2015	99995	HUNTER, MAX L	87.95	35,642.19	46,066.03	27,351.50
348999	4 17 2015	2664942	IN PLAIN SIGHT MARKETING LLC	650.00	2,050.00	2,400.00	1,200.00
349128	4 24 2015	2663516	INTEGRA TELECOM	.00	18,813.85	22,414.61	21,838.62
349129	4 24 2015	2663516	INTEGRA TELECOM	.00	18,813.85	22,414.61	21,838.62
349130	4 24 2015	2663516	INTEGRA TELECOM	.00	18,813.85	22,414.61	21,838.62
349131	4 24 2015	2663516	INTEGRA TELECOM	.00	18,813.85	22,414.61	21,838.62
349132	4 24 2015	2663516	INTEGRA TELECOM	.00	18,813.85	22,414.61	21,838.62
349133	4 24 2015	2663516	INTEGRA TELECOM	.00	18,813.85	22,414.61	21,838.62
349134	4 24 2015	2663516	INTEGRA TELECOM	.00	18,813.85	22,414.61	21,838.62
349135	4 24 2015	2663516	INTEGRA TELECOM	.00	18,813.85	22,414.61	21,838.62
349136	4 24 2015	2663516	INTEGRA TELECOM	.00	18,813.85	22,414.61	21,838.62
349137	4 24 2015	2663516	INTEGRA TELECOM	.00	18,813.85	22,414.61	21,838.62
349138	4 24 2015	2663516	INTEGRA TELECOM	.00	18,813.85	22,414.61	21,838.62

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
349139	4 24 2015	2663516	INTEGRA TELECOM	1,897.84	18,813.85	22,414.61	21,838.62
349508	5 8 2015	6663	INTEGRITY FIRE PROTECTION SERVICES	1,364.25	2,006.75	1,414.60	432.69
349509	5 8 2015	99992	INTERMOUNTAIN ELECTRIC	60.00	2,133.00	2,317.00	987.00
349000	4 17 2015	2663896	INTERMOUNTAIN TRAFFIC LLC	22,637.55	22,637.55	.00	.00
348842	4 10 2015	2664860	INTRADO INC	250.00	2,500.00	3,000.00	3,000.00
348811	4 10 2015	10049	JAC	250.00	430.00	720.00	600.00
349510	5 8 2015	999922	JACOB PACHEACO	157.19	6,775.61	127.11	.00
349310	5 1 2015	99999	JACQUELINE BARNETT	40.00	9,800.00	13,520.00	10,280.00
349311	5 1 2015	999915	JANET BOLSINGER	1.00	26,806.39	31,084.92	31,078.96
349511	5 8 2015	99998	JASON COLEMAN	25.00	6,743.62	8,499.02	9,771.50
349512	5 8 2015	99998	JAY DEMARCO	25.00	6,743.62	8,499.02	9,771.50
348826	4 10 2015	2665914	JEFF DISON	2,500.00	2,500.00	.00	.00
349513	5 8 2015	99992	JEFFREY ANDERSON	150.00	2,133.00	2,317.00	987.00
349140	4 24 2015	999913	JEHOVAH'S WITNESS	90.00	108,625.47	238,251.66	62,966.02
349157	4 24 2015	2665921	JENNIFER MAYHEW	14.22	14.22	.00	.00
349514	5 8 2015	99998	JENNIFER ROGACS	25.00	6,743.62	8,499.02	9,771.50
348941	4 17 2015	15773	JENNIFER S ANDERSON	2,879.13	2,879.13	.00	.00
348843	4 10 2015	1000825	JENSEN PRECAST	1,141.00	1,892.00	524.00	.00
349515	5 8 2015	99998	JEREMY SEVERINSEN	25.00	6,743.62	8,499.02	9,771.50
349312	5 1 2015	999912	JERRY JOLDERSMA	91.33	6,394.18	10,699.40	15,922.65
348844	4 10 2015	99995	JJT PROPERTIES	23.76	35,642.19	46,066.03	27,351.50
349141	4 24 2015	12040	JNA CONSULTING GROUP LLC	2,250.00	100,526.72	62,343.56	125,493.63
349313	5 1 2015	2663546	JOE BENIGNO'S TREE SERVICE	10,200.00	29,175.00	6,450.00	.00
349516	5 8 2015	99998	JOEL HURLES	25.00	6,743.62	8,499.02	9,771.50
348848	4 10 2015	2665835	JOEL LOCKE	100.00	300.00	.00	.00
349151	4 24 2015	2665929	JOHN E. MALONE	1,750.00	1,750.00	.00	.00
348845	4 10 2015	15623	JOHN MOHLER, RN	250.00	2,650.00	4,150.00	2,400.00
349314	5 1 2015	15623	JOHN MOHLER, RN	250.00	2,650.00	4,150.00	2,400.00
349315	5 1 2015	999912	JOHN W. AND GAIL FLEMING MOORE	96.34	6,394.18	10,699.40	15,922.65
349517	5 8 2015	99995	JONES, GENEAL	22.42	35,642.19	46,066.03	27,351.50
348846	4 10 2015	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	275,949.58	479,314.26	40,649.00	.00
349316	5 1 2015	99999	KALYN GOMEZ	40.00	9,800.00	13,520.00	10,280.00
349317	5 1 2015	99999	KAREN BOWDEN	40.00	9,800.00	13,520.00	10,280.00
349518	5 8 2015	99998	KATE BRYTE	25.00	6,743.62	8,499.02	9,771.50
349318	5 1 2015	99992	KATHLEEN KRICK	6.00	2,133.00	2,317.00	987.00
349319	5 1 2015	10960	KCJ CREATIVE	650.00	2,313.42	6,770.28	5,955.20
349519	5 8 2015	11790	KDJ COMPANY LTD.	120.00	3,420.00	3,510.00	2,520.00
349320	5 1 2015	99999	KELLY KRAUSE	40.00	9,800.00	13,520.00	10,280.00
349440	5 8 2015	2665938	KERRY ABBOTT	6,900.00	6,900.00	.00	.00
349520	5 8 2015	999922	KEVIN SHAW	90.08	6,775.61	127.11	.00
349143	4 24 2015	99995	KILPATRICK, CHARLES	19.41	35,642.19	46,066.03	27,351.50
349321	5 1 2015	2665579	KIMLEY-HORN & ASSOCIATES, INC.	9,327.55	150,337.10	30,175.90	.00
349322	5 1 2015	2665858	KINO LORBER, INC.	800.00	800.00	.00	.00
349323	5 1 2015	1096	KNECHT, RAQUEL	417.60	3,062.44	1,553.28	9,512.24
349002	4 17 2015	2664454	KOCH ELEVATOR CO	1,951.00	18,118.95	71,492.15	49,078.03
349324	5 1 2015	2664454	KOCH ELEVATOR CO	183.52	18,118.95	71,492.15	49,078.03
349521	5 8 2015	99995	KUBO, JOSEPH M	21.84	35,642.19	46,066.03	27,351.50
349003	4 17 2015	15870	LA VERSA LADC, VICKI	100.00	1,325.00	525.00	.00
349144	4 24 2015	2664613	LA VOZ HISPANA DE NEVADA INC	350.00	700.00	2,500.00	700.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
349325	5 1 2015	1200453	LAKE'S CROSSING CENTER	700.00	3,830.00	2,080.00	1,910.00
349522	5 8 2015	1200453	LAKE'S CROSSING CENTER	1,050.00	3,830.00	2,080.00	1,910.00
349145	4 24 2015	99995	LAPLANTE, NATHAN D	52.00	35,642.19	46,066.03	27,351.50
349523	5 8 2015	99998	LAURA DENNIS	25.00	6,743.62	8,499.02	9,771.50
349524	5 8 2015	99998	LAURA DENNIS	112.70	6,743.62	8,499.02	9,771.50
349326	5 1 2015	999912	LAURA F. HAUCK	50.00	6,394.18	10,699.40	15,922.65
349004	4 17 2015	2665793	LEASE CORPORATION OF AMERICA	256.00	1,314.00	.00	.00
349005	4 17 2015	7525	LEGALSHIELD	442.78	10,800.41	10,939.26	7,341.39
349328	5 1 2015	7525	LEGALSHIELD	442.78	10,800.41	10,939.26	7,341.39
348847	4 10 2015	2663584	LEGISLATIVE COUNSEL BUREAU	29.99	22,522.14	11,526.51	12,230.24
349525	5 8 2015	2663584	LEGISLATIVE COUNSEL BUREAU	118.84	22,522.14	11,526.51	12,230.24
349146	4 24 2015	2664529	LEMONS, SHYLA	259.02	259.02	243.50	844.52
349526	5 8 2015	99998	LEONARD CABRERA	25.00	6,743.62	8,499.02	9,771.50
349006	4 17 2015	2665856	LEVATHAN MEDIA GROUP	360.00	1,110.00	.00	.00
349007	4 17 2015	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	371.37	3,406.39	4,384.28	3,500.70
349008	4 17 2015	999915	LEZLEE ROBINSON	75.00	26,806.39	31,084.92	31,078.96
349329	5 1 2015	999915	LEZLEE ROBINSON	208.00	26,806.39	31,084.92	31,078.96
349527	5 8 2015	2665770	LIBBY, DONALD J.	110.00	200.00	.00	.00
349330	5 1 2015	999912	LINDA HUGHES	129.87	6,394.18	10,699.40	15,922.65
349528	5 8 2015	99998	LISA MCGUFFIN	25.00	6,743.62	8,499.02	9,771.50
349331	5 1 2015	999915	LISA RONHAVDEE	50.00	26,806.39	31,084.92	31,078.96
349332	5 1 2015	1202760	LOCAL GOVT MANAGERS ASSOC OF NV	200.00	200.00	.00	450.00
348849	4 10 2015	1203300	LUMOS & ASSOCIATES INC.	554.50	221,386.65	69,378.00	43,041.69
349147	4 24 2015	1203300	LUMOS & ASSOCIATES INC.	2,160.00	221,386.65	69,378.00	43,041.69
349333	5 1 2015	1203300	LUMOS & ASSOCIATES INC.	1,722.50	221,386.65	69,378.00	43,041.69
349529	5 8 2015	1203300	LUMOS & ASSOCIATES INC.	47,642.00	221,386.65	69,378.00	43,041.69
349148	4 24 2015	2664056	LUTU, JAMES	18.00	18.00	52.00	.00
349009	4 17 2015	4347	LYON COUNTY SHERIFF'S OFFICE	4,152.50	40,688.98	59,259.61	55,066.48
349149	4 24 2015	2665146	MACHABEE CAPITAL INC	311.45	4,558.57	3,737.40	4,544.38
348850	4 10 2015	1300402	MACHABEE OFFICE ENVIRONMENTS	8,471.38	31,881.36	17,018.49	62,075.37
349530	5 8 2015	1300402	MACHABEE OFFICE ENVIRONMENTS	8,719.09	31,881.36	17,018.49	62,075.37
349150	4 24 2015	11820	MADDEN, MARY-MARGARET	39.98	514.98	475.00	.00
349334	5 1 2015	2665531	MAIL FINANCE	305.76	1,559.55	1,222.32	.00
349531	5 8 2015	99995	MAJORS, ARTHUR	21.69	35,642.19	46,066.03	27,351.50
348851	4 10 2015	99995	MANCINI, PATRICIA L	53.30	35,642.19	46,066.03	27,351.50
348852	4 10 2015	15895	MANHARD CONSULTING LTD	5,413.13	197,587.45	174,391.51	120,615.19
349010	4 17 2015	15895	MANHARD CONSULTING LTD	4,700.00	197,587.45	174,391.51	120,615.19
349532	5 8 2015	15895	MANHARD CONSULTING LTD	23,475.22	197,587.45	174,391.51	120,615.19
349533	5 8 2015	11197	MANUFACTURED HOUSING DIVISION	12.50	50.00	62.50	20.00
348853	4 10 2015	2665378	MARATHON STAFFING	.00	1,208,443.94	1,288,159.49	.00
348854	4 10 2015	2665378	MARATHON STAFFING	.00	1,208,443.94	1,288,159.49	.00
348855	4 10 2015	2665378	MARATHON STAFFING	20,357.52	1,208,443.94	1,288,159.49	.00
349011	4 17 2015	2665378	MARATHON STAFFING	.00	1,208,443.94	1,288,159.49	.00
349012	4 17 2015	2665378	MARATHON STAFFING	.00	1,208,443.94	1,288,159.49	.00
349013	4 17 2015	2665378	MARATHON STAFFING	11,082.36	1,208,443.94	1,288,159.49	.00
349152	4 24 2015	2665378	MARATHON STAFFING	.00	1,208,443.94	1,288,159.49	.00
349153	4 24 2015	2665378	MARATHON STAFFING	.00	1,208,443.94	1,288,159.49	.00
349154	4 24 2015	2665378	MARATHON STAFFING	.00	1,208,443.94	1,288,159.49	.00
349155	4 24 2015	2665378	MARATHON STAFFING	41,664.33	1,208,443.94	1,288,159.49	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
349335	5 1 2015	2665378	MARATHON STAFFING	.00	1,208,443.94	1,288,159.49	.00
349336	5 1 2015	2665378	MARATHON STAFFING	.00	1,208,443.94	1,288,159.49	.00
349337	5 1 2015	2665378	MARATHON STAFFING	35,232.39	1,208,443.94	1,288,159.49	.00
349534	5 8 2015	2665378	MARATHON STAFFING	.00	1,208,443.94	1,288,159.49	.00
349535	5 8 2015	2665378	MARATHON STAFFING	.00	1,208,443.94	1,288,159.49	.00
349536	5 8 2015	2665378	MARATHON STAFFING	11,629.12	1,208,443.94	1,288,159.49	.00
349338	5 1 2015	999912	MARILEE OR DONALD BOYER	100.00	6,394.18	10,699.40	15,922.65
349339	5 1 2015	999912	MARILYN COBLER	310.80	6,394.18	10,699.40	15,922.65
349537	5 8 2015	99993	MARK OR SUE MC CUBBIN	103.63	3,420.08	13,957.69	16,048.74
349156	4 24 2015	999913	MARTINEZ, JOSE	500.00	108,625.47	238,251.66	62,966.02
349538	5 8 2015	99992	MARVIN HIGDAY II	10.00	2,133.00	2,317.00	987.00
349539	5 8 2015	99998	MARY ANGEL	25.00	6,743.62	8,499.02	9,771.50
349014	4 17 2015	2664633	MARZOLINE, DEBORAH	253.00	1,822.19	3,095.62	2,323.34
349341	5 1 2015	99995	MASTERS, ERIC S	39.94	35,642.19	46,066.03	27,351.50
349158	4 24 2015	11613	MCMORRIS, STEVEN D.	2,520.95	15,939.32	21,481.04	20,044.68
349015	4 17 2015	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	160.00	1,200.00	2,600.00	4,715.00
349159	4 24 2015	8313	MENDOZA, EPREN	60.00	392.34	472.46	128.27
349016	4 17 2015	2664650	METRO OFFICE SOLUTIONS	103.83	2,263.77	1,752.60	2,434.71
349540	5 8 2015	99998	MICHELLE MILLER	25.00	6,743.62	8,499.02	9,771.50
349203	4 24 2015	2665930	MICHELLE STONER	64.40	64.40	.00	.00
349017	4 17 2015	787	MILES CONSTRUCTION	58,844.74	407,744.21	14,054.06	.00
349541	5 8 2015	787	MILES CONSTRUCTION	337,953.53	407,744.21	14,054.06	.00
349342	5 1 2015	2664168	MILES, SALLYANNE	75.91	179.54	50.85	.00
349542	5 8 2015	2665609	MILLS, ALANA	31.62	176.63	65.52	.00
348856	4 10 2015	12880	MONARCH DIRECT LLC	2,030.35	7,005.18	1,685.03	332.40
349160	4 24 2015	12880	MONARCH DIRECT LLC	92.00	7,005.18	1,685.03	332.40
349343	5 1 2015	12880	MONARCH DIRECT LLC	207.00	7,005.18	1,685.03	332.40
348857	4 10 2015	2665515	MORRIS, JIM	115.00	1,317.00	1,668.00	.00
348858	4 10 2015	2665247	MOUNTAIN MACHINERY REPAIR	1,379.61	26,910.08	27,174.36	8,702.00
349344	5 1 2015	2665247	MOUNTAIN MACHINERY REPAIR	4,110.21	26,910.08	27,174.36	8,702.00
349543	5 8 2015	2665247	MOUNTAIN MACHINERY REPAIR	861.24	26,910.08	27,174.36	8,702.00
349161	4 24 2015	15124	MOURNIHAM, FRANK	48.00	48.00	26.00	.00
349162	4 24 2015	99995	MOXLEY, DONALD L	20.41	35,642.19	46,066.03	27,351.50
348859	4 10 2015	2665591	MR. CHUCK'S DRIVING ACADEMY	80.00	1,037.60	224.00	.00
348860	4 10 2015	2664364	MUND, STEPHEN	314.40	3,049.60	3,295.20	3,760.00
349345	5 1 2015	13097	MV CONTRACT TRANSPORTATION	55,754.96	484,867.48	591,298.51	580,205.47
349346	5 1 2015	999912	NANCY GOURLEY OR CAROLYN TATE	90.61	6,394.18	10,699.40	15,922.65
348805	4 10 2015	15634	NDEP-BWPC	250.00	450.00	39,036.00	27,327.00
349347	5 1 2015	7284	NEOPOST	2,564.75	27,811.47	15,189.39	.00
349348	5 1 2015	13636	NEVADA ASSESSORS' ASSOCIATION	825.00	825.00	.00	.00
348861	4 10 2015	3196	NEVADA BLUE LTD.	2,947.89	12,409.28	8,226.26	921.26
349349	5 1 2015	3196	NEVADA BLUE LTD.	318.80	12,409.28	8,226.26	921.26
349350	5 1 2015	999915	NEVADA DEPARTMENT OF TRANSPORTATION	500.00	26,806.39	31,084.92	31,078.96
349351	5 1 2015	1909450	NEVADA DEPT OF TAXATION	3,632.85	43,885.12	1,519.62	1,482.42
349018	4 17 2015	6051	NEVADA FITNESS LLC	75.00	825.00	1,620.00	2,640.00
349544	5 8 2015	1403800	NEVADA HISTORICAL SOCIETY	35.00	35.00	35.00	35.00
348862	4 10 2015	15181	NEVADA JOHNS LLC	.00	46,420.63	49,492.39	33,902.20
348863	4 10 2015	15181	NEVADA JOHNS LLC	2,356.25	46,420.63	49,492.39	33,902.20
349163	4 24 2015	15181	NEVADA JOHNS LLC	223.00	46,420.63	49,492.39	33,902.20

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
349545	5 8 2015	1404350	NEVADA LEGAL SERVICES INC	3,310.48	14,284.44	14,760.04	15,735.18
348864	4 10 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	75.00	2,572.00	1,745.00	.00
349352	5 1 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	292.00	2,572.00	1,745.00	.00
349019	4 17 2015	1404713	NEVADA OFFICE MACHINES	109.97	14,791.85	47,185.86	4,247.73
349164	4 24 2015	1404713	NEVADA OFFICE MACHINES	148.24	14,791.85	47,185.86	4,247.73
349353	5 1 2015	1404713	NEVADA OFFICE MACHINES	332.45	14,791.85	47,185.86	4,247.73
349546	5 8 2015	1404713	NEVADA OFFICE MACHINES	371.28	14,791.85	47,185.86	4,247.73
349165	4 24 2015	1404719	NEVADA PRESORT & MAIL MARKETING	159.87	1,864.88	3,315.16	2,851.78
349355	5 1 2015	1404719	NEVADA PRESORT & MAIL MARKETING	12.30	1,864.88	3,315.16	2,851.78
349548	5 8 2015	5164	NEVADA STATE GRAZING BOARD	24.21	24.21	20.61	110.17
349020	4 17 2015	14786	NEVADA STATE HEALTH LABORATORY	50.00	418.50	337.00	475.00
348866	4 10 2015	1405800	NEVADA STATE LIBRARY & ARCHIVES	1,239.39	14,792.38	11,842.35	9,702.63
349021	4 17 2015	1778	NEVADA STATE TREASURER	20.00	686.00	506.00	492.00
349356	5 1 2015	1778	NEVADA STATE TREASURER	20.00	686.00	506.00	492.00
349357	5 1 2015	13382	NEWT CONCRETE CONSTRUCTION	7,674.00	38,555.00	14,491.00	.00
349549	5 8 2015	2665944	NEXTIVA, INC.	1,219.25	1,219.25	.00	.00
349166	4 24 2015	99995	NGUYEN, THOMAS	10.85	35,642.19	46,066.03	27,351.50
349022	4 17 2015	1407342	NIELSEN, DAVID I.	1,235.00	17,580.00	18,545.00	8,500.00
349167	4 24 2015	1407500	NORTHEASTERN NV. HIST. SOC. & MUS.	25.00	25.00	.00	25.00
349550	5 8 2015	99995	NORTHERN NEVADA CAPITOL LLC	8.07	35,642.19	46,066.03	27,351.50
349168	4 24 2015	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	12,500.00	67,750.00	24,000.00	24,000.00
349023	4 17 2015	2665708	NORTHERN NEVADA PSYCHOLOGY	885.00	3,095.00	.00	.00
349024	4 17 2015	2664621	NOVI & WILKIN	9,689.57	108,058.18	.00	9,980.00
349358	5 1 2015	2665203	NV DIVISION OF HEALTH CARE	23.40	71.41	448.40	2,233.39
348867	4 10 2015	1904700	NV ENERGY	.00	472,299.35	701,868.01	620,562.99
348868	4 10 2015	1904700	NV ENERGY	.00	472,299.35	701,868.01	620,562.99
348869	4 10 2015	1904700	NV ENERGY	6,927.10	472,299.35	701,868.01	620,562.99
348870	4 10 2015	2664347	NV ENERGY	.00	201,116.85	259,773.28	249,511.49
348871	4 10 2015	2664347	NV ENERGY	.00	201,116.85	259,773.28	249,511.49
348872	4 10 2015	2664347	NV ENERGY	.00	201,116.85	259,773.28	249,511.49
348873	4 10 2015	2664347	NV ENERGY	.00	201,116.85	259,773.28	249,511.49
348874	4 10 2015	2664347	NV ENERGY	.00	201,116.85	259,773.28	249,511.49
348875	4 10 2015	2664347	NV ENERGY	.00	201,116.85	259,773.28	249,511.49
348876	4 10 2015	2664347	NV ENERGY	19,601.60	201,116.85	259,773.28	249,511.49
348877	4 10 2015	2664348	NV ENERGY	.00	282,759.42	297,566.28	306,295.27
348878	4 10 2015	2664348	NV ENERGY	.00	282,759.42	297,566.28	306,295.27
348879	4 10 2015	2664348	NV ENERGY	.00	282,759.42	297,566.28	306,295.27
348880	4 10 2015	2664348	NV ENERGY	.00	282,759.42	297,566.28	306,295.27
348881	4 10 2015	2664348	NV ENERGY	.00	282,759.42	297,566.28	306,295.27
348882	4 10 2015	2664348	NV ENERGY	.00	282,759.42	297,566.28	306,295.27
348883	4 10 2015	2664348	NV ENERGY	.00	282,759.42	297,566.28	306,295.27
348884	4 10 2015	2664348	NV ENERGY	29,483.51	282,759.42	297,566.28	306,295.27
348885	4 10 2015	2664349	NV ENERGY	.00	566,714.90	930,635.07	929,798.35
348886	4 10 2015	2664349	NV ENERGY	.00	566,714.90	930,635.07	929,798.35
348887	4 10 2015	2664349	NV ENERGY	.00	566,714.90	930,635.07	929,798.35
348888	4 10 2015	2664349	NV ENERGY	.00	566,714.90	930,635.07	929,798.35
348889	4 10 2015	2664349	NV ENERGY	43,383.87	566,714.90	930,635.07	929,798.35
349025	4 17 2015	1904700	NV ENERGY	.00	472,299.35	701,868.01	620,562.99
349026	4 17 2015	1904700	NV ENERGY	3,159.48	472,299.35	701,868.01	620,562.99

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349027	4 17 2015	2664961	NV ENERGY	19,001.00	36,164.00	19,975.00	17,193.00
349169	4 24 2015	13957	NV ENERGY	234.20	2,854.11	2,476.00	1,413.37
349170	4 24 2015	1904700	NV ENERGY	.00	472,299.35	701,868.01	620,562.99
349171	4 24 2015	1904700	NV ENERGY	.00	472,299.35	701,868.01	620,562.99
349172	4 24 2015	1904700	NV ENERGY	.00	472,299.35	701,868.01	620,562.99
349173	4 24 2015	1904700	NV ENERGY	37,498.39	472,299.35	701,868.01	620,562.99
349359	5 1 2015	1904700	NV ENERGY	1,744.28	472,299.35	701,868.01	620,562.99
349360	5 1 2015	2664346	NV ENERGY	48,023.49	469,574.44	554,447.64	566,686.13
349551	5 8 2015	1904700	NV ENERGY	.00	472,299.35	701,868.01	620,562.99
349552	5 8 2015	1904700	NV ENERGY	5,651.75	472,299.35	701,868.01	620,562.99
349553	5 8 2015	2664961	NV ENERGY	2,054.00	36,164.00	19,975.00	17,193.00
349554	5 8 2015	2664347	NV ENERGY	.00	201,116.85	259,773.28	249,511.49
349555	5 8 2015	2664347	NV ENERGY	.00	201,116.85	259,773.28	249,511.49
349556	5 8 2015	2664347	NV ENERGY	.00	201,116.85	259,773.28	249,511.49
349557	5 8 2015	2664347	NV ENERGY	.00	201,116.85	259,773.28	249,511.49
349558	5 8 2015	2664347	NV ENERGY	.00	201,116.85	259,773.28	249,511.49
349559	5 8 2015	2664347	NV ENERGY	20,335.16	201,116.85	259,773.28	249,511.49
349560	5 8 2015	2664348	NV ENERGY	.00	282,759.42	297,566.28	306,295.27
349561	5 8 2015	2664348	NV ENERGY	.00	282,759.42	297,566.28	306,295.27
349562	5 8 2015	2664348	NV ENERGY	.00	282,759.42	297,566.28	306,295.27
349563	5 8 2015	2664348	NV ENERGY	.00	282,759.42	297,566.28	306,295.27
349564	5 8 2015	2664348	NV ENERGY	.00	282,759.42	297,566.28	306,295.27
349565	5 8 2015	2664348	NV ENERGY	.00	282,759.42	297,566.28	306,295.27
349566	5 8 2015	2664348	NV ENERGY	.00	282,759.42	297,566.28	306,295.27
349567	5 8 2015	2664348	NV ENERGY	29,147.83	282,759.42	297,566.28	306,295.27
349568	5 8 2015	2664349	NV ENERGY	.00	566,714.90	930,635.07	929,798.35
349569	5 8 2015	2664349	NV ENERGY	.00	566,714.90	930,635.07	929,798.35
349570	5 8 2015	2664349	NV ENERGY	.00	566,714.90	930,635.07	929,798.35
349571	5 8 2015	2664349	NV ENERGY	.00	566,714.90	930,635.07	929,798.35
349572	5 8 2015	2664349	NV ENERGY	56,588.06	566,714.90	930,635.07	929,798.35
349174	4 24 2015	2664272	NYBERG, KEVIN	254.00	504.00	.00	296.00
349175	4 24 2015	11143	O'DONOHUE PHD., WILLIAM	1,050.00	3,150.00	8,400.00	300.00
349176	4 24 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	2,163.60	122.32	.00
349573	5 8 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	2,163.60	122.32	.00
349028	4 17 2015	2663554	OFFSITE DATA DEPOT LLC	313.30	2,631.55	3,184.05	3,153.45
349029	4 17 2015	2664414	ON POINT TRANSLATIONS LLC	168.18	168.18	.00	3,644.21
348890	4 10 2015	999917	OROZCO, ERICK	8.00	288.37	41.61	312.00
349177	4 24 2015	15582	OUTBACK UPHOLSTERY	880.00	6,770.00	1,880.00	655.00
349574	5 8 2015	15582	OUTBACK UPHOLSTERY	440.00	6,770.00	1,880.00	655.00
349178	4 24 2015	1500658	OVERHEAD DOOR CO.	430.00	13,660.50	13,243.00	7,920.00
348891	4 10 2015	1500660	OVERHEAD FIRE PROTECTION INC.	396.30	9,203.10	12,257.66	9,820.19
349361	5 1 2015	1500660	OVERHEAD FIRE PROTECTION INC.	1,045.00	9,203.10	12,257.66	9,820.19
349362	5 1 2015	2664536	OVERPAYMENT RECOVERY	357.08	931.68	3,299.07	.00
349030	4 17 2015	2060	OWENS, WALT	200.00	1,960.00	.00	.00
349363	5 1 2015	2060	OWENS, WALT	100.00	1,960.00	.00	.00
349575	5 8 2015	7744	PACIFIC STATES COMMUNICATIONS	1,392.13	1,392.13	.00	13,483.03
349031	4 17 2015	11507	PAPER PLUS	917.51	5,532.21	.00	.00
349179	4 24 2015	2664565	PAR ELECTRIC	3,250.00	3,250.00	.00	.00
349364	5 1 2015	15980	PARKWAY PLAZA APARTMENTS	500.00	8,925.00	8,700.00	3,467.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
349032	4 17 2015	2663566	PARTNERSHIP CARSON CITY	225.00	168,590.02	128,876.23	132,559.58
349366	5 1 2015	2663566	PARTNERSHIP CARSON CITY	20,723.63	168,590.02	128,876.23	132,559.58
349180	4 24 2015	99995	PASTINI, DEBBIE	12.71	35,642.19	46,066.03	27,351.50
349367	5 1 2015	99999	PATRICIA SHORT	40.00	9,800.00	13,520.00	10,280.00
348892	4 10 2015	2665012	PATRICK CALVAN	101.40	101.40	22.04	187.02
349576	5 8 2015	99998	PATTI SARMENTO	25.00	6,743.62	8,499.02	9,771.50
349577	5 8 2015	99993	PAUL KNIGHT COCHRAN	354.00	3,420.08	13,957.69	16,048.74
349578	5 8 2015	99998	PAUL MILLER	25.00	6,743.62	8,499.02	9,771.50
349579	5 8 2015	2665762	PAUL ROEN COMPANY	9,800.00	33,960.00	.00	.00
349580	5 8 2015	99998	PAYTON MCGUFFIN	25.00	6,743.62	8,499.02	9,771.50
349181	4 24 2015	99995	PENCE, MARIA	5.12	35,642.19	46,066.03	27,351.50
349182	4 24 2015	13414	PEPSI-COLA	1,107.45	5,633.40	8,978.65	11,785.42
349368	5 1 2015	2664376	PERFORMANCE WIRE & CABLE INC	250.58	785.98	.00	532.88
348893	4 10 2015	7464	PESTMASTER SERVICES, INC.	69.00	2,415.00	7,079.00	.00
349033	4 17 2015	7464	PESTMASTER SERVICES, INC.	138.00	2,415.00	7,079.00	.00
349581	5 8 2015	7464	PESTMASTER SERVICES, INC.	69.00	2,415.00	7,079.00	.00
349183	4 24 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,107.00	11,588.56	21,255.83	36,399.70
349582	5 8 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	226.48	11,588.56	21,255.83	36,399.70
349369	5 1 2015	9820	PETERSEN PLUMBING SERVICES	86.00	211.00	496.00	161.99
349184	4 24 2015	2665081	PETTY, CORY	254.00	254.00	.00	551.00
349370	5 1 2015	2665890	PFIZER, INC.	1,489.87	11,918.96	.00	.00
349185	4 24 2015	15207	PHYSICIAN SELECT MANAGEMENT	7,577.25	79,197.09	95,978.15	55,353.43
349371	5 1 2015	15207	PHYSICIAN SELECT MANAGEMENT	325.00	79,197.09	95,978.15	55,353.43
348894	4 10 2015	99995	PINE NUT HOSPITALITIES LLC	54.94	35,642.19	46,066.03	27,351.50
349186	4 24 2015	99995	PINE NUT HOSPITALITIES LLC	54.89	35,642.19	46,066.03	27,351.50
349187	4 24 2015	9923	PINKERTON BALLEET THEATRE	2,500.00	2,500.00	2,000.00	2,500.00
349372	5 1 2015	2900	PINTAR, SUSAN R., MD	2,367.00	21,712.95	23,615.00	24,773.41
348895	4 10 2015	12788	PITNEY BOWES INC.	117.00	1,278.60	1,441.87	374.93
349188	4 24 2015	12788	PITNEY BOWES INC.	1,022.60	1,278.60	1,441.87	374.93
349583	5 8 2015	1602505	PITNEY BOWES INC.	275.07	3,754.86	4,100.47	3,408.54
348896	4 10 2015	2664117	PITNEY BOWES PURCHASE POWER	8,000.00	8,196.26	8,803.99	11,652.83
348897	4 10 2015	15381	PITTENGER, PATRICK	230.00	230.00	331.00	.00
348898	4 10 2015	11889	PLEMEL, LEE	64.00	362.00	78.00	95.00
349189	4 24 2015	11889	PLEMEL, LEE	246.00	362.00	78.00	95.00
349373	5 1 2015	2664666	POC NETWORK TECHNOLOGIES INC	3.00	1,243.50	1,171.50	.00
349584	5 8 2015	2664666	POC NETWORK TECHNOLOGIES INC	21.00	1,243.50	1,171.50	.00
349034	4 17 2015	1603500	PONDEROSA STAMP & ENGRAVING	119.91	1,876.81	2,125.92	771.28
349375	5 1 2015	99992	PROFESSIONAL FINANCE COMPANY	50.00	2,133.00	2,317.00	987.00
349376	5 1 2015	13122	PROMINENCE HEALTH PLAN	1,800.00	1,800.00	.00	.00
349035	4 17 2015	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,246.71	355,600.70	475,732.25	510,796.86
349036	4 17 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	10,468.02	234.80	.00
349377	5 1 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	10,468.02	234.80	.00
349037	4 17 2015	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	189.30	4,890.34	8,453.84	9,953.84
349378	5 1 2015	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	130.97	4,890.34	8,453.84	9,953.84
349585	5 8 2015	2665339	QUIKSTOP	200.00	754.00	997.00	92.00
348899	4 10 2015	2664868	QUIRARTE, MARI	780.00	5,960.00	10,043.60	10,677.60
349374	5 1 2015	2665925	RACHAEL PORCARI	386.61	386.61	.00	.00
349586	5 8 2015	99995	RACKLEY, SANDRA	29.04	35,642.19	46,066.03	27,351.50
349039	4 17 2015	2664750	RADTKE, TAYLOR	191.50	571.88	1,635.54	1,087.47

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348929	4 10 2015	2665612	RAIN FOR RENT LAS VEGAS	2,044.00	15,291.97	8,878.53	.00
349040	4 17 2015	1800550	RALEY'S	100.00	700.00	.00	200.00
349587	5 8 2015	99998	RAMON MARQUEZ	25.00	6,743.62	8,499.02	9,771.50
349190	4 24 2015	2664279	RAY MORGAN COMPANY	338.63	4,601.49	7,412.67	28,983.32
349379	5 1 2015	2664279	RAY MORGAN COMPANY	170.86	4,601.49	7,412.67	28,983.32
349588	5 8 2015	2664279	RAY MORGAN COMPANY	24.68	4,601.49	7,412.67	28,983.32
348900	4 10 2015	7967	RAY'S TIRE EXCHANGE	444.50	11,355.00	14,063.50	15,295.00
349041	4 17 2015	7967	RAY'S TIRE EXCHANGE	234.00	11,355.00	14,063.50	15,295.00
349380	5 1 2015	7967	RAY'S TIRE EXCHANGE	863.00	11,355.00	14,063.50	15,295.00
349589	5 8 2015	7967	RAY'S TIRE EXCHANGE	400.00	11,355.00	14,063.50	15,295.00
349590	5 8 2015	999913	REA, SARAI	500.00	108,625.47	238,251.66	62,966.02
348901	4 10 2015	6845	REESE, RICHARD R.	360.00	11,240.00	13,015.00	13,700.00
349042	4 17 2015	6845	REESE, RICHARD R.	275.00	11,240.00	13,015.00	13,700.00
349191	4 24 2015	6845	REESE, RICHARD R.	295.00	11,240.00	13,015.00	13,700.00
349381	5 1 2015	6845	REESE, RICHARD R.	250.00	11,240.00	13,015.00	13,700.00
348902	4 10 2015	7638	REGIONAL TRANSPORTATION COMM.	429.00	14,671.70	34,904.00	33,233.00
349591	5 8 2015	99995	REIL, JOHN F	14.56	35,642.19	46,066.03	27,351.50
349382	5 1 2015	99995	RENO PROJECT MANAGEMENT LLC	131.03	35,642.19	46,066.03	27,351.50
349592	5 8 2015	99995	RENO PROJECT MANAGEMENT LLC	28.31	35,642.19	46,066.03	27,351.50
349043	4 17 2015	99995	RENO PROJECT MANAGEMENT, LLC	23.66	35,642.19	46,066.03	27,351.50
349383	5 1 2015	2664827	RESERVE ACCOUNT	1,000.00	11,152.05	25,370.00	15,000.00
349594	5 8 2015	1802250	RESOURCE CONCEPTS INC.	7,077.00	44,814.52	69,204.37	114,188.59
348903	4 10 2015	9501	RICOH USA INC	424.55	24,610.42	19,722.92	41,209.91
349192	4 24 2015	9501	RICOH USA INC	323.09	24,610.42	19,722.92	41,209.91
349384	5 1 2015	9501	RICOH USA INC	424.55	24,610.42	19,722.92	41,209.91
349385	5 1 2015	16004	RICOH USA INC	1,433.68	5,912.98	10,104.67	11,954.39
349595	5 8 2015	2665608	RLI	200.00	555.00	400.00	.00
348904	4 10 2015	99995	ROATH, KEVIN	93.13	35,642.19	46,066.03	27,351.50
349386	5 1 2015	999912	ROBERT CHAVEZ	29.38	6,394.18	10,699.40	15,922.65
349387	5 1 2015	999912	ROBERT DEBAUN	50.00	6,394.18	10,699.40	15,922.65
349632	5 8 2015	2665954	ROBERT E. WHITE, JR.	2,950.00	2,950.00	.00	.00
348905	4 10 2015	999913	ROBERT WOOD JOHNSON FOUNDATION	3,583.00	108,625.47	238,251.66	62,966.02
349044	4 17 2015	999915	ROGACIANO ARELLANO	2,989.00	26,806.39	31,084.92	31,078.96
349045	4 17 2015	1803325	RON'S REFRIGERATION INC.	353.00	8,147.97	7,530.52	8,226.02
349193	4 24 2015	2665741	ROTTER, DANNY	146.00	383.00	.00	.00
349046	4 17 2015	6899	ROME & HALES ATTORNEYS AT LAW	4,420.00	10,060.00	14,960.00	19,000.00
348907	4 10 2015	15576	ROYAL VISTA APTS	200.00	1,650.00	556.87	.00
349596	5 8 2015	15576	ROYAL VISTA APTS	525.00	1,650.00	556.87	.00
349597	5 8 2015	2664527	RSVP HOME COMPANION RESPITE	1,362.52	5,998.56	6,577.96	5,940.82
349388	5 1 2015	2665259	RUBEN, DAVE	116.00	314.00	237.00	255.00
349598	5 8 2015	2665948	RUPERT BURTT POWERS	540.00	540.00	.00	.00
349389	5 1 2015	2665236	RURAL REGIONAL CENTER	979.89	6,717.53	.00	3,877.99
349047	4 17 2015	999915	SALLY KELLY	100.00	26,806.39	31,084.92	31,078.96
349390	5 1 2015	2663836	SALT LAKE WHOLESALE SPORTS	8,305.42	28,521.05	7,613.70	19,193.77
349599	5 8 2015	999922	SANDRA RUSH	372.37	6,775.61	127.11	.00
349194	4 24 2015	99995	SANTOEMMA, JOHN J SR	18.90	35,642.19	46,066.03	27,351.50
349391	5 1 2015	99992	SARA LEE MCDEDE	100.00	2,133.00	2,317.00	987.00
349142	4 24 2015	2665922	SARAH JOHNSON	48.00	48.00	.00	.00
349600	5 8 2015	999922	SARAH NICHOLSON-JONES	64.06	6,775.61	127.11	.00

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348908	4 10 2015	2665554	SARNOWSKI, DAVID	100.00	1,100.00	500.00	.00
349048	4 17 2015	2664015	SATELLITE TRACKING OF PEOPLE LLC	165.00	8,381.00	16,340.55	15,197.75
349392	5 1 2015	2664015	SATELLITE TRACKING OF PEOPLE LLC	276.75	8,381.00	16,340.55	15,197.75
348909	4 10 2015	99995	SCHMID, JEAN	88.02	35,642.19	46,066.03	27,351.50
349195	4 24 2015	221052	SCHREIHANS, ROBERT	499.97	1,597.05	682.00	.00
349196	4 24 2015	2663707	SCHULZ, DARREN	146.00	2,307.87	3,214.96	1,031.00
348910	4 10 2015	999913	SCOTT VAN DOREN	77.50	108,625.47	238,251.66	62,966.02
349393	5 1 2015	1902652	SENATOR APARTMENTS LLC	695.00	11,698.00	9,140.00	7,563.98
349601	5 8 2015	1902652	SENATOR APARTMENTS LLC	450.00	11,698.00	9,140.00	7,563.98
349602	5 8 2015	99998	SHANDA PEACOCK	25.00	6,743.62	8,499.02	9,771.50
349603	5 8 2015	99998	SHANE BUCKHART	25.00	6,743.62	8,499.02	9,771.50
349394	5 1 2015	999915	SHANNON REHOLTER	100.00	26,806.39	31,084.92	31,078.96
349604	5 8 2015	99998	SHAWN BUCKART	25.00	6,743.62	8,499.02	9,771.50
349395	5 1 2015	999912	SHELLEY ELLISON	51.27	6,394.18	10,699.40	15,922.65
348911	4 10 2015	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	412.50	210,857.26	98,628.92	238,536.64
349396	5 1 2015	99992	SHIANNE HARRISON	15.00	2,133.00	2,317.00	987.00
349397	5 1 2015	999915	SHILOH FRENCH	50.00	26,806.39	31,084.92	31,078.96
348912	4 10 2015	2665302	SHOSHIN RYU NEVADA LLC	296.00	1,512.00	1,376.00	172.00
348913	4 10 2015	1903800	SIERRA CHEMICAL COMPANY	7,605.23	116,274.24	159,737.60	158,351.97
349398	5 1 2015	1903800	SIERRA CHEMICAL COMPANY	11,290.74	116,274.24	159,737.60	158,351.97
349399	5 1 2015	1904010	SIERRA ELECTRONICS	848.50	90,508.62	71,000.72	202,515.54
349197	4 24 2015	2664976	SIERRA MADRE, LLC.	275.00	275.00	.00	600.00
348914	4 10 2015	10550	SIERRA NEVADA MEDIA GROUP	313.45	35,168.13	39,686.66	27,980.72
349400	5 1 2015	10550	SIERRA NEVADA MEDIA GROUP	2,763.52	35,168.13	39,686.66	27,980.72
349605	5 8 2015	99995	SILVER OAK HOMES	52.35	35,642.19	46,066.03	27,351.50
349401	5 1 2015	1905375	SILVER STATE INDUSTRIES	351.00	9,908.80	62,559.00	27,417.00
349198	4 24 2015	13989	SIMPLEX GRINNELL LP	351.00	5,775.66	6,624.64	9,740.91
349199	4 24 2015	11038	SKELLY, JOANNE	120.33	399.96	1,006.87	977.92
349402	5 1 2015	1906361	SMITH'S	50.00	100.00	.00	.00
348915	4 10 2015	2664362	SNYDER, TERRI	1,180.00	11,338.00	13,854.00	12,106.00
349049	4 17 2015	2665626	SOIL-TECH, INC.	1,350.00	1,350.00	8,384.91	.00
349606	5 8 2015	999911	SOLAR CITY CORP	27.14	2,437.87	1,494.80	2,574.51
349050	4 17 2015	1907302	SOUTHWEST GAS CORP	56.95	625.61	1,136.24	1,991.04
348916	4 10 2015	1907300	SOUTHWEST GAS CORP.	.00	373,251.26	451,526.98	326,996.14
348917	4 10 2015	1907300	SOUTHWEST GAS CORP.	7,475.47	373,251.26	451,526.98	326,996.14
349051	4 17 2015	1907300	SOUTHWEST GAS CORP.	469.26	373,251.26	451,526.98	326,996.14
349200	4 24 2015	1907300	SOUTHWEST GAS CORP.	2,839.75	373,251.26	451,526.98	326,996.14
349403	5 1 2015	1907300	SOUTHWEST GAS CORP.	.00	373,251.26	451,526.98	326,996.14
349404	5 1 2015	1907300	SOUTHWEST GAS CORP.	.00	373,251.26	451,526.98	326,996.14
349405	5 1 2015	1907300	SOUTHWEST GAS CORP.	25,359.07	373,251.26	451,526.98	326,996.14
349607	5 8 2015	1907300	SOUTHWEST GAS CORP.	.00	373,251.26	451,526.98	326,996.14
349608	5 8 2015	1907300	SOUTHWEST GAS CORP.	2,266.37	373,251.26	451,526.98	326,996.14
348918	4 10 2015	1908515	STANDARD INSURANCE CO.	8,293.73	90,886.47	96,998.40	96,607.25
349609	5 8 2015	1908515	STANDARD INSURANCE CO.	8,145.65	90,886.47	96,998.40	96,607.25
349201	4 24 2015	2663450	STANLEY CONVERGENT SECURITY	449.97	41,152.31	8,672.98	46,085.30
349406	5 1 2015	2663450	STANLEY CONVERGENT SECURITY	2,890.00	41,152.31	8,672.98	46,085.30
349407	5 1 2015	2665877	STATE OF NEVADA-DEPT OF CORRECTIONS	25.00	30.40	.00	.00
349610	5 8 2015	1909360	STATE OF NV LEGISLATIVE	35.95	430.95	.00	.00
349052	4 17 2015	1908923	STATE OF NV/DEPT OF DATA PROCESSING	458.53	2,751.18	.00	.00

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348919	4 10 2015	1196	STAY GREEN TREE SERVICE	1,500.00	1,500.00	4,600.00	1,000.00
349611	5 8 2015	99998	STELLA MALDONADO	25.00	6,743.62	8,499.02	9,771.50
349202	4 24 2015	2663857	STEWART FATHER'S DAY POWNOW	500.00	500.00	.00	.00
348920	4 10 2015	99995	STOCKE, LOIS J	71.64	35,642.19	46,066.03	27,351.50
349612	5 8 2015	2665956	STOREY COUNTY	100,000.00	100,000.00	.00	.00
348921	4 10 2015	2664933	STRATTON CENTER NORTH LLC	141.60	1,500.69	1,574.41	1,528.50
349613	5 8 2015	2664933	STRATTON CENTER NORTH LLC	141.60	1,500.69	1,574.41	1,528.50
348922	4 10 2015	800123	SUNGARD PUBLIC SECTOR	880.00	3,850.00	74,480.69	167,107.16
349408	5 1 2015	800123	SUNGARD PUBLIC SECTOR	2,080.00	3,850.00	74,480.69	167,107.16
349409	5 1 2015	1910780	SUNSHINE REPORTING & LITIGATION	256.45	8,877.65	16,861.80	26,131.82
349614	5 8 2015	1910780	SUNSHINE REPORTING & LITIGATION	181.35	8,877.65	16,861.80	26,131.82
349615	5 8 2015	99998	SUSAN MOULDEN	25.00	6,743.62	8,499.02	9,771.50
349616	5 8 2015	2664906	SWEEPS SOFTWARE INC	2,208.94	8,797.38	7,070.70	5,411.25
349617	5 8 2015	102096	SYSCO FOOD SERVICES OF SACRAMENTO	3,765.31	31,133.19	51,367.55	43,205.41
349410	5 1 2015	9100	TAHOE TRANSPORTATION DISTRICT	4,000.00	4,000.00	.00	.00
349618	5 8 2015	99995	TAYLOR, DENNIS	95.56	35,642.19	46,066.03	27,351.50
349204	4 24 2015	2665324	TECHNICAL ASSOCIATES, INC.	525.00	525.00	700.00	6,937.51
349411	5 1 2015	99999	TERESA LARSON	40.00	9,800.00	13,520.00	10,280.00
349412	5 1 2015	99999	TERESA OLSON	40.00	9,800.00	13,520.00	10,280.00
349619	5 8 2015	99998	TERESA COLEMAN	25.00	6,743.62	8,499.02	9,771.50
349053	4 17 2015	2664229	THOMAS PETROLEUM LLC	26,321.66	635,586.85	862,807.00	832,876.11
349620	5 8 2015	2664229	THOMAS PETROLEUM LLC	33,515.95	635,586.85	862,807.00	832,876.11
349413	5 1 2015	11165	TIBURON INC.	5,928.00	516,414.25	177,014.00	221,614.00
349414	5 1 2015	99995	TIMMONS, KATHI A	93.81	35,642.19	46,066.03	27,351.50
349415	5 1 2015	2665689	TOM EDISS LANDSCAPE, INC.	241.84	68,293.18	3,166.26	.00
349205	4 24 2015	2665927	TOWER DIRECT	12,300.00	12,300.00	.00	.00
349416	5 1 2015	2664604	TRAFFIC WORKS	3,140.00	3,140.00	.00	7,500.00
349417	5 1 2015	2664495	TRAVELERS	11,814.00	106,342.00	111,783.41	613,742.32
349206	4 24 2015	99995	TRICE, RICHARD	38.55	35,642.19	46,066.03	27,351.50
349207	4 24 2015	2665122	TRIZETTO PROVIDER SOLUTIONS	453.40	2,721.68	4,193.60	2,417.72
349418	5 1 2015	10922	TSCHEPETER, MARTHA ANN	1,541.69	1,541.69	.00	.00
349419	5 1 2015	2665936	TWEED'S UPHOLSTERY	143.35	143.35	.00	.00
349365	5 1 2015	2665939	TYLER JAMES PARNELL	415.00	415.00	.00	.00
349621	5 8 2015	2100325	U S GEOLOGICAL SURVEY	12,012.50	24,025.00	36,037.50	39,040.64
348923	4 10 2015	2665022	U.S. BANK EQUIPMENT FINANCE	112.67	7,944.36	8,748.52	2,660.84
349420	5 1 2015	2665022	U.S. BANK EQUIPMENT FINANCE	760.72	7,944.36	8,748.52	2,660.84
349421	5 1 2015	11547	UNIFORMITY OF NEVADA LLC	31.00	555.51	72.96	227.96
349054	4 17 2015	2100940	UNISOURCE WORLDWIDE INC	1,993.27	45,965.40	47,656.58	54,583.37
349422	5 1 2015	14416	UNITED HEALTH CARE	817.67	817.67	.00	.00
349055	4 17 2015	9222	UNITED STATES LIFE INSURANCE	490.36	5,465.46	5,413.89	5,468.92
349208	4 24 2015	15990	UNIVAR USA INC	5,517.60	11,035.20	31,046.40	25,872.00
349423	5 1 2015	2101543	UNIVERSITY HEIGHTS LLC	2,460.00	27,500.00	31,957.00	30,665.00
349209	4 24 2015	9892	URRUTIA, JOSE TONY	78.00	169.78	39.00	29.00
348924	4 10 2015	6108	USA BLUEBOOK	88.95	88.95	.00	.00
349622	5 8 2015	99992	USA CASH SERVICES	10.00	2,133.00	2,317.00	987.00
349623	5 8 2015	14466	VALENTINER CRANE ARCHITECTS LLC	180,903.00	180,903.00	.00	.00
348925	4 10 2015	2200964	VAANCE, JERRY	446.40	3,546.40	4,317.60	4,152.80
349210	4 24 2015	9736	VARN	1,430.00	13,672.00	18,348.00	24,800.00
349211	4 24 2015	99995	VAUGHAN, RUTH	15.96	35,642.19	46,066.03	27,351.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
349212	4 24 2015	2664573	VERIZON WIRELESS	49.60	6,204.01	4,261.77	4,187.55
349425	5 1 2015	2664573	VERIZON WIRELESS	521.00	6,204.01	4,261.77	4,187.55
349426	5 1 2015	99999	VICTORIA CRUMP	40.00	9,800.00	13,520.00	10,280.00
348926	4 10 2015	13523	VISION SERVICE PLAN	6,033.32	65,873.52	70,403.79	74,057.40
349624	5 8 2015	13523	VISION SERVICE PLAN	6,005.88	65,873.52	70,403.79	74,057.40
349428	5 1 2015	9312	WALKER & ASSOCIATES	3,760.00	36,385.00	44,000.00	43,841.00
349057	4 17 2015	2300515	WALKER ESQ., ROBERT B.	9,689.57	110,362.75	127,184.68	123,915.51
349625	5 8 2015	99995	WALKER, MIRIAM	17.65	35,642.19	46,066.03	27,351.50
349213	4 24 2015	9825	WALLIN, SANDY	70.53	951.67	1,142.87	1,218.03
349626	5 8 2015	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	2,750.00	6,050.00	4,400.00
348927	4 10 2015	2301280	WASHOE COUNTY CORONER	6,868.00	60,223.18	112,493.76	96,139.86
349627	5 8 2015	2301280	WASHOE COUNTY CORONER	7,259.13	60,223.18	112,493.76	96,139.86
349214	4 24 2015	13525	WASHOE COUNTY DISTRICT ATTORNEY	600.00	3,150.00	1,200.00	5,075.00
349058	4 17 2015	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,750.00	92,903.45	119,006.44	57,104.20
349215	4 24 2015	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,872.52	92,903.45	119,006.44	57,104.20
349059	4 17 2015	8601	WASHOE ZEPHYR CONSULTING	487.50	20,925.00	6,506.25	5,437.50
349060	4 17 2015	30200	WASTE MANAGEMENT INC.	10.05	3,936.74	6,224.33	10,179.31
349061	4 17 2015	114008	WATERS ESQ., NOEL S.	10,010.57	100,504.41	129,276.42	137,062.76
349216	4 24 2015	114008	WATERS ESQ., NOEL S.	67.96	100,504.41	129,276.42	137,062.76
349217	4 24 2015	99995	WEDDELL, R PAUL	53.88	35,642.19	46,066.03	27,351.50
349429	5 1 2015	2665806	WELLS FARGO	100.00	720.53	.00	.00
349062	4 17 2015	999915	WELLS FARGO BANK	100.00	26,806.39	31,084.92	31,078.96
349628	5 8 2015	15651	WELLS FARGO INSURANCE SERVICES USA	2,010.00	880,068.16	840,111.57	799,715.71
349063	4 17 2015	2665622	WENGREN, NICOLE	84.53	791.11	66.08	.00
349064	4 17 2015	999913	WEST COAST CONTRACTORS	93.92	108,625.47	238,251.66	62,966.02
348928	4 10 2015	14582	WESTERN ENVIRONMENTAL TESTING	1,979.30	24,228.37	1,610.00	1,600.00
349430	5 1 2015	14582	WESTERN ENVIRONMENTAL TESTING	1,402.20	24,228.37	1,610.00	1,600.00
349431	5 1 2015	2596	WESTERN INSURANCE SPECIALTIES,	3,547.57	40,601.51	56,288.00	62,364.54
349065	4 17 2015	2303400	WESTERN NEVADA SUPPLY CO.	314.78	296,792.33	400,195.41	186,499.79
349218	4 24 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	296,792.33	400,195.41	186,499.79
349219	4 24 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	296,792.33	400,195.41	186,499.79
349220	4 24 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	296,792.33	400,195.41	186,499.79
349221	4 24 2015	2303400	WESTERN NEVADA SUPPLY CO.	18,719.17	296,792.33	400,195.41	186,499.79
349432	5 1 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	296,792.33	400,195.41	186,499.79
349433	5 1 2015	2303400	WESTERN NEVADA SUPPLY CO.	26,536.56	296,792.33	400,195.41	186,499.79
349629	5 8 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	296,792.33	400,195.41	186,499.79
349630	5 8 2015	2303400	WESTERN NEVADA SUPPLY CO.	5,933.64	296,792.33	400,195.41	186,499.79
349066	4 17 2015	2665916	WESTERN TITLE CO.	50.70	50.70	.00	.00
349631	5 8 2015	99995	WESTERN TITLE COMPANY	119.01	35,642.19	46,066.03	27,351.50
349067	4 17 2015	2665789	WHEAT, JENNIFER	158.15	532.96	.00	.00
349068	4 17 2015	999915	WHITT, GREGORY	50.00	26,806.39	31,084.92	31,078.96
349434	5 1 2015	999912	WILLIAM OR HELEN GLENN	99.20	6,394.18	10,699.40	15,922.65
349222	4 24 2015	99995	WILLIAMS, GREG T	27.99	35,642.19	46,066.03	27,351.50
349427	5 1 2015	2665933	WILLY VLAUTIN	753.20	753.20	.00	.00
348930	4 10 2015	2948	WIRTH, DARIA ANNE	58.30	264.15	.00	46.90
349633	5 8 2015	2948	WIRTH, DARIA ANNE	141.91	264.15	.00	46.90
349435	5 1 2015	2665038	WITTMAN ENTERPRISES LLC	10,504.31	94,481.20	123,348.46	91,930.69
348931	4 10 2015	2665537	YEAMAN, GUY	512.00	4,742.40	3,008.00	.00
348932	4 10 2015	2665109	YOGA SOL LLC	48.00	278.40	336.00	756.00

05/12/15 07:14:41

Accounts Payable Checks (GMB)
Check Range: 04/07/15 - 05/11/15

Query: GMCHECKR

PAGE 18

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
349436	5 1 2015	2665946	YORK, ANN	173.78	173.78	.00	.00
349634	5 8 2015	99998	YVETTE MORSE	25.00	6,743.62	8,499.02	9,771.50
348933	4 10 2015	2600175	ZEE MEDICAL INC.	115.79	722.57	856.02	939.86
349635	5 8 2015	11551	ZIONS FIRST NATIONAL BANK	750.00	8,260.00	4,750.00	4,400.00
348934	4 10 2015	2665173	3D CONCRETE	3,165.93	50,361.12	41,937.03	2,201.06
349223	4 24 2015	2665173	3D CONCRETE	339.50	50,361.12	41,937.03	2,201.06
349437	5 1 2015	2665173	3D CONCRETE	2,457.65	50,361.12	41,937.03	2,201.06
349636	5 8 2015	2665173	3D CONCRETE	1,122.03	50,361.12	41,937.03	2,201.06

FINAL TOTALS

TOTAL 3,927,863.12

COUNT 841

*** END OF REPORT ***

05/12/15 07:15:35

GMBA Wire Transfers
Date Range: 04/07/15 - 05/11/15

Query: GMWIRETRAN

PAGE 1

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	CHILD SUPP END 4/16/15		5 5 2015	CHLDSUPPP9	341.53	.00
WT	CHILD SUPP END 4/16/15		5 5 2015	CHLDSUPPP9	230.77	.00
WT	CHILD SUPP END 4/16/15		5 5 2015	CHLDSUPPP9	2,768.77	.00
WT	CHILD SUPP ENDING 4/2/15		5 5 2015	CHLDSUPPP8	341.53	.00
WT	CHILD SUPP ENDING 4/2/15		5 5 2015	CHLDSUPPP8	230.77	.00
WT	CHILD SUPP ENDING 4/2/15		5 5 2015	CHLDSUPPP8	2,768.77	.00
WT	FED TAX DEP END 4/16/15		5 5 2015	FEDTAXPP9	42,645.30	.00
WT	FED TAX DEP END 4/16/15		5 5 2015	FEDTAXPP9	192,503.25	.00
WT	FED TAX DEP END 4/16/15		5 5 2015	FEDTAXPP9	234.20	.00
WT	FED TAX DEP END 4/16/15		5 5 2015	FEDTAXPP9	5.10	.00
WT	FED TAX DEP END 4/16/15		5 5 2015	FEDTAXPP9	1,841.86	.00
WT	FED TAX DEP END 4/2/15		5 5 2015	FEDTAXPP8	191,738.51	.00
WT	FED TAX DEP END 4/2/15		5 5 2015	FEDTAXPP8	42,785.60	.00
WT	FED TAX DEP PP7	DD/JS	4 9 2015	FEDERAL	4.06	.00
WT	FLEX SPENDING PP#8	DD/DD	4 13 2015	HRSIMPLIFI	2,589.90	.00
WT	MAR15 INTERNET FEE	CD/JS	5 5 2015	417	10.80	.00
WT	MAR15 INTERNET FEE	CD/JS	5 5 2015	417	149.60	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	2,320.00	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	4,355.00	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	6,247.00	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	28,249.50	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	1,035.00	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	950.00	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	45.00	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	90.00	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	2,496.97	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	220.00	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	70.00	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	1,025.00	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	1,008.00	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	2,995.00	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	597.96	.00
WT	MONTHLY REV TRF MAR15		5 5 2015	CONTROLLER	1,425.00	.00
WT	QTR ENDING MARCH 2015		5 5 2015	TREASURER	30,019.50	.00
WT	QTR ENDING MARCH 2015		5 5 2015	TREASURER	48,642.93	.00
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WT	QTR ENDING MARCH 2015		5 5 2015	TREASURER	94.20	.00
WT	QTR ENDING MARCH 2015		5 5 2015	TREASURER	3.88	.00
WT	QTR ENDING MARCH 2015		5 5 2015	TREASURER	4,005.24	.00
WT	QTR ENDING MARCH 2015		5 5 2015	TREASURER	168,777.18	.00
WT	QTR ENDING MARCH 2015		5 5 2015	TREASURER	1,240.00	.00
WT	QTR ENDING MARCH 2015		5 5 2015	TREASURER	412.00	.00
WT	QTR ENDING MARCH 2015		5 5 2015	TREASURER	531,482.62	.00
WT	QTR ENDING MARCH 2015		5 5 2015	TREASURER	6,616.16	.00
WT	QTR ENDING MARCH 2015		5 5 2015	TREASURER	85,241.00	.00
WT	QTR ENDING MARCH 2015		5 5 2015	TREASURER	3,008.00	.00
WT	QTR ENDING MARCH 2015		5 5 2015	TREASURER	480.00	.00
WT	QTR ENDING MARCH 2015		5 5 2015	TREASURER	47.48	.00
WT	QTR ENDING MARCH 2015		5 5 2015	TREASURER	12,400.49	.00

05/12/15 07:15:35

GMBA Wire Transfers
Date Range: 04/07/15 - 05/11/15

Query: GMWIRETRAN

PAGE 2

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	RETIREMENT CONTRIBUTION		5 5 2015	PERS 0415	1,349.04	.00
WT	RETIREMENT CONTRIBUTION		5 5 2015	PERS 0415	843,322.37	.00
WT	SCHOOL WIRE TRF 03/15	DD/JS	4 9 2015	SCHOOL	992,046.03	.00
WT	SCHOOL WIRE TRF 03/15	DD/JS	4 9 2015	SCHOOL	3,731.77	.00
WT	SCHOOL WIRE TRF 03/15	DD/JS	4 9 2015	SCHOOL	16,336.76	.00
WT	SCHOOL WIRE TRF 03/15	DD/JS	4 9 2015	SCHOOL	70.26	.00
WT	ST MARYS PREMIUMS APR15	BH/JS	5 5 2015	418	570,712.04	.00
WT	ST MARYS PREMIUMS APR15	BH/JS	5 5 2015	418	48,470.64	.00
WT	VOYA ENDING 4/16/15		5 5 2015	VOYA PP9	3,375.35	.00
WT	VOYA ENDING 4/16/15		5 5 2015	VOYA PP9	800.00	.00
WT	VOYA ENDING 4/16/15		5 5 2015	VOYA PP9	782.00	.00
WT	VOYA ENDING 4/16/15		5 5 2015	VOYA PP9	1,800.00	.00
WT	VOYA ENDING 4/16/15		5 5 2015	VOYA PP9	31,148.16	.00
WT	VOYA ENDING 4/16/15		5 5 2015	VOYA PP9	225.78	.00
WT	VOYA ENDING 4/16/15		5 5 2015	VOYA PP9	9,828.33	.00
WT	VOYA ENDING 4/2/15		5 5 2015	VOYA PP8	1,800.00	.00
WT	VOYA ENDING 4/2/15		5 5 2015	VOYA PP8	782.00	.00
WT	VOYA ENDING 4/2/15		5 5 2015	VOYA PP8	800.00	.00
WT	VOYA ENDING 4/2/15		5 5 2015	VOYA PP8	3,434.32	.00
WT	VOYA ENDING 4/2/15		5 5 2015	VOYA PP8	10.52	.00
WT	VOYA ENDING 4/2/15		5 5 2015	VOYA PP8	9,578.33	.00
WT	VOYA ENDING 4/2/15		5 5 2015	VOYA PP8	225.78	.00
WT	VOYA ENDING 4/2/15		5 5 2015	VOYA PP8	30,449.52	.00
Final Totals						
TOTAL					3,997,869.61	.00

* * * END OF REPORT * * *

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	808.26	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	559.04	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	1,208.37	Paper
212-413	WELLS, CAROL S	3406	361.03	Paper
213-413	DURKEE, LINDA R	3102	1,323.44	Paper
213-413	HALL, TAMMY M	4062	250.42	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	494.51	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,489.76	Paper
213-413	STONE, JOHN M	1555	1,819.02	Paper
216-413	HATCHELL, SAUNDRA J	3789	269.62	Paper
216-413	ROWLATT, AUBREY L	4439	1,968.58	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,115.58	Paper
217-413	MARZOLINE, DEBORAH	3897	1,911.62	Paper
217-413	MILLS, ALANA N	4312	546.30	Paper
217-413	WENGREN, NICOLE A	4315	1,169.64	Paper
300-413	CHEN, JENNY	4296	234.29	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,356.67	Paper
300-413	HUCK, ELIZABETH A	358	2,242.38	Paper
300-413	KRAMER, LEAH M	3867	1,315.79	Paper
300-413	MANDEL, HEATHER V	2226	1,495.79	Paper
300-413	SCHMIDT, DANIELLE N	4419	43.70	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	1,622.12	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	963.82	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,360.18	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	1,705.23	Paper
500-413	HERRING, ANNA C	3488	1,160.44	Paper
500-413	JORDAN, TROY C	4282	2,832.76	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	925.12	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	ROWLAND, BETH ANNE M	4436	1,170.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	SAMSON, SHARON O	4304	1,356.50	Paper
500-413	STEELMAN, AMY K	4149	2,136.45	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	1,514.35	Paper
500-413	WOODBURY, JASON D	4432	3,777.37	Paper
500-413	YOWELL, IRIS F	4133	2,727.59	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	1,101.08	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,512.66	Paper
701-415	DEVALL, DEBBIE	316	2,558.72	Paper
701-415	PAULSON, NANCY M	1524	2,657.76	Paper
701-415	PROVIDENTI, NICKOLAS A	343	4,219.05	Paper
701-415	RUSSELL, SHERI M	3934	2,511.11	Paper
701-415	SCHROEDER, GAIL A	1949	1,393.18	Paper
701-415	STEVENSON, JAMIE D	4410	1,281.46	Paper
704-415	MEYER, CECILIA A	3727	629.88	Paper
705-415	BRUKETTA, MELANIE	760	3,773.17	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	2,367.86	Paper
710-419	MILHOLLAND, CLARK W	3119	1,248.30	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	3,064.36	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	1,090.78	Paper
764-444	GIBSON, DAVID H	4188	1,268.85	Paper
764-444	GREGG, ANA C	3973	1,089.35	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,397.14	Paper
764-444	RUIZ, HAZEL P	3146	1,560.45	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	KELLOR, JANICE M	3205	1,613.84	Paper
1425-419	MCCOY, KEVIN	215	1,726.70	Paper
1425-419	PANSKY, SUSAN D	4153	2,782.86	Paper
1425-419	PLEMEL, LEE A	2100	2,789.94	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	1,714.10	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	WORKS, MARENA L	801	3,114.24	Paper
2004-421	ALBERTSEN, STEVE L	2457	3,862.75	Paper
2004-421	DANIELS, SHARON E	4131	1,985.38	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	1,831.03	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	2,193.54	Paper
2011-421	CHANEY, JOSHUA E	4224	2,397.38	Paper
2011-421	COLLAZO, URIEL	3272	2,311.36	Paper
2011-421	GONZALES, DANIEL G	2593	3,232.34	Paper
2011-421	HATLEY, SAMUEL I	1971	2,080.85	Paper
2011-421	HUMPHREY, BRIAN C	486	3,529.29	Paper
2011-421	JONES, DANIEL L	3099	1,969.13	Paper
2011-421	LEGROS, DAVID A	2001	2,312.59	Paper
2011-421	MARTENSEN, MARIE E	1763	1,267.22	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,719.64	Paper
2011-421	OLSON, JASON L	4340	1,628.38	Paper
2011-421	OLSON, STEVEN T	2793	1,922.09	Paper
2011-421	PIROZZI, VINCENT G	485	315.26	Paper
2011-421	PULLEN, JEFF J	2255	2,576.53	Paper
2011-421	RHINES, RUTH	1796	1,575.49	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,084.85	Paper
2011-421	URBANSKI, KURT J	2492	2,073.17	Paper
2012-421	ADAMS, JARROD P	1933	2,310.66	Paper
2012-421	APPLE, JOE T	3671	1,696.99	Paper
2012-421	BINDLEY, BRETT J	3025	2,115.49	Paper
2012-421	BOGGAN, JAMES T	3274	1,821.52	Paper
2012-421	BUENO, JASON J	2948	1,904.61	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,643.32	Paper
2012-421	CULLEN, MICHAEL	605	2,446.53	Paper
2012-421	DENHAM, GARY M	3147	2,369.73	Paper
2012-421	DICKEY, JESSICA M	3218	2,106.82	Paper
2012-421	ENCINAS, RICK	463	2,202.68	Paper
2012-421	GIBSON, DONALD J	2018	1,712.51	Paper
2012-421	GIBSON, MICHAEL D	4125	2,110.87	Paper
2012-421	GUIMONT, ROBERT	788	2,108.95	Paper
2012-421	HITCH, JOHN R	3319	1,970.45	Paper
2012-421	HUTT, ERIC	577	1,936.11	Paper
2012-421	JERAULD, MICHAEL C	4428	1,070.19	Paper
2012-421	KEPLER, DERRICK D	3755	1,658.17	Paper
2012-421	LOWE, CRAIG E	2870	2,678.39	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,598.24	Paper
2012-421	MAYS III, EARL A	1577	2,469.68	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,750.03	Paper
2012-421	MCDONALD, THOMAS D	3577	1,660.13	Paper
2012-421	MCMAHON, ERIN M	3520	1,786.20	Paper
2012-421	MEAD, GAGE M	4068	1,625.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MELVIN, JEFFRY	607	3,205.22	Paper
2012-421	MENDOZA, BRIAN P	2893	1,506.89	Paper
2012-421	MILLER, THOMAS T	2667	1,946.06	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,038.24	Paper
2012-421	MURRY, KEVIN R	4103	1,632.32	Paper
2012-421	PALAMAR, SEAN C	3411	1,844.65	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,312.75	Paper
2012-421	POPE, RICHARD D	189	2,283.11	Paper
2012-421	PRIMKA, JAMES W	938	2,836.81	Paper
2012-421	PUTZER, MATTHEW	253	2,351.59	Paper
2012-421	RIGGIN, DARIN G	3345	1,833.74	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,043.73	Paper
2012-421	SLOAN, DARRIN	609	2,669.88	Paper
2012-421	SMITH, MATTHEW R	2985	1,961.62	Paper
2012-421	SURRATT, JIMMY A	3018	1,880.36	Paper
2012-421	TRAN, QUAN M	3454	1,946.75	Paper
2012-421	TROTTER, JOE C	2291	1,381.94	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,158.84	Paper
2012-421	WHEELER, HARRY W	1559	1,585.12	Paper
2012-421	WILLIAMS, DEAN A	1222	2,202.48	Paper
2013-421	BROOKS, JENNIFER L	2905	1,496.87	Paper
2013-421	CARDINAL, SALLY L	4265	1,129.20	Paper
2013-421	FLETCHER, TOMI J	3963	1,194.53	Paper
2013-421	JANAS, THOMAS R	4235	482.70	Paper
2013-421	JOHNSON, STACY L	4443	1,129.02	Paper
2013-421	MAXWELL, KARIE J	2477	1,552.77	Paper
2013-421	MCKINLEY, MILANI G	449	1,945.67	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	WALL, ERIKA L	3572	1,735.55	Paper
2014-421	BREHM, NATHAN E	2805	2,971.77	Paper
2014-421	BURNHAM, TERENCE O	3773	1,639.62	Paper
2014-421	CARTER, JOSH J	2890	2,013.55	Paper
2014-421	COOK, KEVIN C	4242	1,795.34	Paper
2014-421	ERVEN, CRAIG S	3275	1,969.23	Paper
2014-421	FISCHER, MIKE J	2067	1,956.81	Paper
2014-421	FRY, CARL V	1507	2,571.92	Paper
2014-421	GOMES, DANIEL A	2396	2,719.13	Paper
2014-421	HOWELL, CARL G	3098	1,658.25	Paper
2014-421	HUYNH, MICHAEL D	4268	1,734.93	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,758.87	Paper
2014-421	JUDD, DANIEL S	4313	1,511.25	Paper
2014-421	KENNISON, RONALD C	2220	2,041.63	Paper
2014-421	LEE, KIPLAN M	3017	1,729.47	Paper
2014-421	LOCATELLI, RONALD G	3512	1,988.80	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,713.76	Paper
2014-421	MAYS, BRIAN M	1731	2,728.90	Paper
2014-421	MCFALL, WILLIE J	3355	1,684.18	Paper
2014-421	MIERAS, TAYLOR M	4420	1,311.84	Paper
2014-421	PARODI, TERRY J	1313	2,138.09	Paper
2014-421	POINTER, ERIC F	4402	951.92	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,713.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	RAMOS, CHRISTOPHER L	3413	1,649.53	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,259.61	Paper
2014-421	SCOTT, JEFFREY A	2315	1,967.82	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,491.72	Paper
2014-421	SITTON, ARIK M	4343	1,736.06	Paper
2014-421	STONE, JONATHAN M	4311	1,653.02	Paper
2014-421	TORKEO, ANTHONY P	2565	3,753.30	Paper
2014-421	TSCHEPETER, MARTHA A	2613	1,593.97	Paper
2014-421	WALL, FRED	492	3,000.16	Paper
2014-421	WHITE, DONALD T	817	4,113.71	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,920.52	Paper
2014-421	WILDBLOOD, JASON A	2663	1,672.50	Paper
2017-421	BAUER, DENISE M	2611	2,614.80	Paper
2017-421	BURGESS, KATHRYN A	4357	1,338.44	Paper
2017-421	CEBALLOS, MARICELA	2690	1,897.53	Paper
2017-421	DAVIS, JENNIFER A	3902	1,809.11	Paper
2017-421	GIST, MEGAN D	4012	1,344.25	Paper
2017-421	HANDY, SHERRAL D	4285	270.56	Paper
2017-421	HERTZ, ELIZABETH A	886	1,766.45	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,614.61	Paper
2017-421	MANG, AMBER L	4355	1,429.90	Paper
2017-421	MCGILL, WHITNEY L	4366	1,420.90	Paper
2017-421	MEAD, KELLI P	2102	1,891.07	Paper
2017-421	MILTON, DONNA G	1274	2,273.45	Paper
2017-421	MONCADA, MARLON	2479	1,976.27	Paper
2017-421	MRACEK, KARIN M	271	2,283.92	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,430.53	Paper
2017-421	ROWDON, JESSIE C	4418	1,328.33	Paper
2017-421	TALAVERA, WENDY V	2986	1,743.32	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,442.38	Paper
2017-421	WILSON, ADAM G	4160	1,595.68	Paper
2018-421	STETLER, CHARLES D	2404	2,240.54	Paper
2018-421	TUCKER, MORGAN H	3219	2,067.77	Paper
2020-421	SPENELLA, RONALD J	3196	1,221.92	Paper
2020-421	TRIPP, WHITNEY C	3544	446.97	Paper
2505-422	BELT, STACEY A	2824	2,182.39	Paper
2505-422	CHARLES, ROBERT	179	3,992.07	Paper
2505-422	NEVIN, DANIEL R	1451	2,191.84	Paper
2505-422	PRICE, SHELBY L	4209	473.23	Paper
2505-422	SCHREIHANS, ROBERT	157	3,595.96	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,463.10	Paper
2512-422	ARNESON, JOHN	346	3,697.91	Paper
2512-422	BAKER, CURTIS D	3468	2,520.78	Paper
2512-422	BAKER, SCOTT W	304	4,271.54	Paper
2512-422	BERNARD, JONATHAN V	4278	2,015.47	Paper
2512-422	BOGGS, TRAVIS J	2654	2,440.14	Paper
2512-422	CARAS, LANCE E	1660	3,821.84	Paper
2512-422	COOK, CRAIG A	4279	2,440.77	Paper
2512-422	DANEN, JASON T	1301	2,436.53	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,871.90	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,770.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	EASTERLING, JOHN R	1113	4,022.35	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,743.58	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,875.91	Paper
2512-422	GARDNER, JASON A	1662	2,201.53	Paper
2512-422	HIGMAN, ERIC M	4280	1,968.16	Paper
2512-422	HORTON, MICAH S	2152	3,199.46	Paper
2512-422	HOWE, TRAVIS W	1663	7,523.45	Paper
2512-422	HUGHES, ALEX W	3467	2,763.87	Paper
2512-422	HUNT, BRYON A	1474	3,085.20	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,462.12	Paper
2512-422	MERRITT, MATTHEW P	1545	2,601.79	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,583.72	Paper
2512-422	MORGAN, STEVE	305	2,410.61	Paper
2512-422	NYBERG, KEVIN J	3075	3,076.43	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,499.11	Paper
2512-422	PETTY, CORY E	3076	2,851.13	Paper
2512-422	QUILICI, JIM	237	3,867.25	Paper
2512-422	RAW, THOMAS	426	4,263.63	Paper
2512-422	ROBERTS, BRENT L	4406	1,938.39	Paper
2512-422	SANTOS, MIKE	187	6,387.98	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,553.79	Paper
2512-422	SHARP, ALAN R	3857	2,148.59	Paper
2512-422	STOWE, AUSTIN W	3349	2,455.64	Paper
2512-422	TARULLI, THOMAS M	2998	4,273.81	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	45.52	Paper
2515-422	HORTON, LEE A	384	2,515.66	Paper
2515-422	RUBEN, DAVID M	4128	2,002.79	Paper
2520-422	ALBEE, DAN	303	3,511.79	Paper
2520-422	PRADERE, KRISTEN J	4375	980.23	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	4,775.74	Paper
2525-422	COOK, ROBBIE A	2778	2,891.72	Paper
2525-422	DAVIES, JEFF D	1211	1,899.92	Paper
2525-422	GARRETT, GARY M	2618	1,558.13	Paper
2525-422	GELBMAN, DANIEL M	2993	3,429.98	Paper
2525-422	HARNS, CHAD	2782	2,757.76	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	2,137.32	Paper
2525-422	KOKENGE, THOMAS L	4018	1,819.64	Paper
2525-422	KOLBUS, JESSICA L	4413	420.88	Paper
2525-422	LINSCOTT, JEFF F	2783	2,734.48	Paper
2525-422	MCCULLOUGH, JERRY D	4395	757.62	Paper
2525-422	MORSE, DANIELLE M	4356	302.27	Paper
2525-422	PEDRINI, JONATHON J	3348	2,606.26	Paper
2525-422	PRICHARD, EMILY A	4127	1,155.17	Paper
2525-422	RICHERS, TORREY H	3314	2,169.13	Paper
2525-422	ROBERTSON, ADAM C	4238	2,694.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	TEMPLE, RODNEY	480	3,728.98	Paper
2525-422	THOMAS, ANDREW J	4438	320.50	Paper
2525-422	WHITE, JAMES	981	4,165.83	Paper
2525-422	WISE, RACHELE E	4299	779.22	Paper
2545-422	BERNTSON, HOUSTON J	4015	128.15	Paper
2545-422	NICHOLSON, LUCAS J	4157	128.15	Paper
2545-422	RUMMEL, RODD L	4298	872.55	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	139.40	Paper
3005-430	FIERRO, RAYMOND F	4140	145.68	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,542.25	Paper
3005-430	JAMES, EDWIN D	3646	2,972.26	Paper
3005-430	JARDINE, DONALD	3660	139.40	Paper
3005-430	JOHNSON, DOUG	3661	145.68	Paper
3005-430	LEFFLER, TONI M	3658	1,692.95	Paper
3005-430	LYNN, GREGORY C	3626	145.68	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,015.37	Paper
3005-430	PENZEL, WILLIAM B	4142	145.68	Paper
3005-430	RAWSON, MARY J	4138	139.40	Paper
3005-430	SCHANK, ERNEST C	3638	145.68	Paper
3005-430	WALKER, COURTNEY L	4165	1,346.45	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,650.59	Paper
3012-430	ANDERSON, DARREN S	3937	1,965.13	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,288.13	Paper
3012-430	COOLEY, RICKY D	4106	3,475.11	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	GOERING, DIRK M	4441	2,161.87	Paper
3012-430	GOWER, CYNTHIA	414	1,691.56	Paper
3012-430	GRUNDY, TOM B	1613	2,748.81	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	1,407.46	Paper
3012-430	LOWE, LEANNE N	3459	1,504.98	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	213.06	Paper
3012-430	PARASA, LALITHA	2360	2,225.29	Paper
3012-430	PETRI, TONYA J	3927	1,139.28	Paper
3012-430	PITTENGER, PATRICK	3229	3,733.43	Paper
3012-430	PLATT, JOHN F	1104	1,871.39	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,485.27	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	4,224.82	Paper
3012-430	WHITE, KAREN L	1499	1,507.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3014-424	RESECK, LENA E	3027	1,844.64	Paper
3014-424	WHEELER, SABRINA D	3309	1,271.24	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,860.85	Paper
3025-419	GOOD, ZACH A	3836	2,396.02	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,140.34	Paper
3025-419	HINOJOSA, EDGAR L	4447	972.78	Paper
3025-419	JERUMS, MICHAEL J	3832	1,684.75	Paper
3025-419	MIGUEL, TONY G	3008	1,847.66	Paper
3025-419	RIGBY, ERIC C	3652	2,229.87	Paper
3038-431	ALBERTSON, GARY J	2804	1,364.76	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,386.35	Paper
3038-431	BOOTH, JOSEPH D	1724	1,820.29	Paper
3038-431	BOWERS, KEITH L	4152	1,304.02	Paper
3038-431	BROWARD, STEVEN P	1986	1,429.03	Paper
3038-431	BROWN, JACK B	4186	1,113.74	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	984.99	Paper
3038-431	CATLETT, JEFF W	3333	912.16	Paper
3038-431	COONS, RYAN M	4270	1,125.32	Paper
3038-431	ENGELS, ERIC B	3570	2,081.39	Paper
3038-431	HACKING, JAMES E	3647	1,348.87	Paper
3038-431	INGRAM, JACK H	2385	1,617.27	Paper
3038-431	LAAKER, JOHN J	350	1,352.38	Paper
3038-431	MOORE, JASON	3443	1,293.12	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,729.81	Paper
3038-431	POUARD, ROBERT	3448	1,904.45	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,319.93	Paper
3038-431	SWANSON, TERRANCE A	4090	1,449.21	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,900.34	Paper
3038-431	TOMASCO, JOHN S	351	1,805.01	Paper
3038-431	WOOD, GARY N	4092	1,106.69	Paper
3201-434	BRADSHAW, JEFF R	1095	2,618.55	Paper
3201-434	BROWER, MATHEW M	3957	1,433.37	Paper
3201-434	BRUKETTA, DAVID M	4057	3,655.10	Paper
3201-434	CARTER, JOSEPH J	4377	1,562.75	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	2,243.73	Paper
3201-434	FRAGER, GEORGE M	3960	2,461.98	Paper
3201-434	FREEMAN, JAMES R	3888	1,612.93	Paper
3201-434	GRAY, RANDALL H	4150	2,787.27	Paper
3201-434	HALE, KELLY A	3143	2,195.07	Paper
3201-434	IRWIN, MARK A	3216	1,571.25	Paper
3201-434	JACKLETT, JAMES V	2842	2,814.57	Paper
3201-434	KELLER, ERIC F	4028	2,065.25	Paper
3201-434	KOTSULL, ALAN	272	2,489.95	Paper
3201-434	MCGOODWIN, JEFF W	401	1,724.26	Paper
3201-434	PECK, KENNETH S	3457	1,788.89	Paper
3201-434	SIMPSON, MARK	539	1,820.71	Paper
3201-434	WHITAKER, DAVID W	3089	1,664.73	Paper
3201-434	WIESE, SHAWN L	3866	2,543.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,933.24	Paper
3502-435	ESTES, JAMES M	2829	1,507.47	Paper
3502-435	GORDON, THOMAS G	835	1,304.52	Paper
3502-435	HORTON, CURTIS W	168	3,379.70	Paper
3502-435	JOST, THEODORE R	3001	1,173.76	Paper
3502-435	KELLY, SHADOW L	3518	1,256.05	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,445.20	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	1,033.08	Paper
3502-435	PALMER, RICHARD K	750	2,845.09	Paper
3502-435	REID, JERAD M	3410	1,160.65	Paper
3502-435	REYNA, KELLY J	3831	1,186.01	Paper
3502-435	RICHARDSON, NATHAN	3289	1,057.22	Paper
3502-435	RUIZ, GREGG A	3612	1,426.78	Paper
3502-435	SHINE, ROBERT	643	1,633.35	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	1,528.93	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	1,614.61	Paper
3702-437	COX, GEORGE	862	1,240.41	Paper
3702-437	EISNER, DAVID F	3130	1,137.10	Paper
3702-437	MITCHELL, TODD D	273	2,136.74	Paper
3702-437	PIER, CAMERON M	3834	1,664.78	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,093.50	Paper
3702-437	SULLI, NICHOLAS V	3225	1,180.91	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	1,440.98	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,494.93	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	1,393.29	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,039.73	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,409.65	Paper
4505-423	FELIX, RYAN J	4388	1,932.16	Paper
4505-423	LAWLOR, LINDA L	1784	2,531.53	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,087.04	Paper
4505-423	MCGEE, CINDY A	1823	2,166.03	Paper
4505-423	MENDOZA, EFREN	1004	2,154.59	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,535.61	Paper
4505-423	URRUTIA, JOSE A	2219	2,306.72	Paper
4506-423	AGUIRRE, MATTHEW E	3917	110.65	Paper
4506-423	AIKINS, ALBERT	398	1,772.27	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	96.82	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	1,719.41	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	COUNCILMAN, SUE A	3555	96.82	Paper
4506-423	DANTZLER, FRANCES C	2882	1,607.61	Paper
4506-423	DAVIS, SCOTT B	1506	2,866.43	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,424.72	Paper
4506-423	GARRISON, CHRISTINE M	292	1,889.51	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,670.32	Paper
4506-423	JOHNSON, SARAH B	4301	1,437.03	Paper
4506-423	LAPAILLE, RENAY D	4083	1,839.08	Paper
4506-423	LAUGHLIN, MICHELE J	4293	494.70	Paper
4506-423	LUTU, JAMES S	3549	1,538.08	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,795.21	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,506.69	Paper
4506-423	RIGGIN, KEVIN R	4256	404.61	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,256.37	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,293.70	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	4,008.68	Paper
4700-412	DANIEL, TAWNYA S	2435	1,782.53	Paper
4700-412	FISCHER, CARIN	511	2,614.60	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,199.28	Paper
4700-412	GONZALES, MELIAH H	2605	2,006.87	Paper
4700-412	GREENBURG, SUSAN	3622	1,820.09	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,170.02	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,792.31	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	1,068.39	Paper
4700-412	LOPEZ, JULIO A	952	2,233.58	Paper
4700-412	LOPEZ, SYLVIA C	405	2,394.95	Paper
4700-412	LOYOLA, MIRNA	3441	1,502.49	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,216.10	Paper
4700-412	MATHEWS, PRESTON S	4384	1,856.01	Paper
4700-412	NAVARRO, ARMANDO A	4407	1,131.81	Paper
4700-412	NICHOLS, LESLIE A	2190	2,407.25	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,085.47	Paper
4700-412	PLANETA, TRACY E	4058	700.96	Paper
4700-412	PUTZ, AMBER B	3979	1,113.62	Paper
4700-412	TATRO, JOHN	667	3,876.79	Paper
4700-412	TINAJERO, MARTHA A	2649	1,706.23	Paper
4700-412	TORRES, BRENDA L	1551	1,361.33	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,268.39	Paper
4700-412	WAKELING, EVELYN S	3643	1,437.68	Paper
4700-412	YANG, WENDY E	623	2,040.32	Paper
4705-412	BACA, REGINA M	4244	1,336.73	Paper
4705-412	CONTI, ROBERT M	3780	629.71	Paper
4705-412	DAVIS, KURT	85	717.48	Paper
4705-412	FLETCHER, TAD N	4239	3,128.04	Paper
4705-412	GEORGE, ANA G	3623	1,293.53	Paper
4705-412	GOODMAN, ANDREW L	4329	590.54	Paper
4705-412	HALE, MARTIN G	3962	1,305.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	JONES, KRYSTINA S	4385	681.99	Paper
4705-412	PARKER, ROBERT B	3263	404.39	Paper
4705-412	RYBA, JUSTIN M	3434	1,783.88	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,076.35	Paper
4705-412	SUMMERS, CATHERINE E	254	2,268.94	Paper
4705-412	TRACY, ROBERT P	86	474.39	Paper
4705-412	WOOMER, DANN F	3781	563.31	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,213.15	Paper
5005-452	BIDDLE, ALLAN A	1684	1,683.40	Paper
5005-452	KRAHN, VERN L	1243	2,535.56	Paper
5005-452	LIVESAY, APRIL G	3926	1,100.16	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,528.56	Paper
5005-452	WARNE, DANIEL	225	1,488.67	Paper
5005-452	WIRTH, DARIA A	1958	1,908.51	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,075.13	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,175.17	Paper
5012-452	BOTTOMS, DUANE R	2296	1,738.99	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	1,527.42	Paper
5012-452	KELLY, HEATHER C	3224	1,045.36	Paper
5012-452	NAVARRO, DAVID A	3203	2,061.13	Paper
5012-452	PICKEL, LANE A	4444	1,078.48	Paper
5012-452	STULTZ, JASON D	3399	1,246.86	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,234.68	Paper
5034-419	ALBERTSON, ERICK J	2272	1,509.43	Paper
5034-419	BARFF, GEORGE H	4300	1,242.02	Paper
5034-419	BENSON, KIRT A	4309	1,390.33	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,709.42	Paper
5034-419	DEVERAUX, SHANE D	2487	1,289.13	Paper
5034-419	DININGER, PAUL I	1215	1,698.81	Paper
5034-419	FOSTER, JAMES S	4095	1,464.64	Paper
5034-419	KEITH, WILLIAM	326	2,343.53	Paper
5034-419	MASON, STEVEN F	4435	1,750.14	Paper
5034-419	MEITZNER, ROBERT F	319	1,450.75	Paper
5034-419	OTERO, SERGIO A	2692	1,262.25	Paper
5034-419	REED, RONALD J	2808	1,818.41	Paper
5047-452	BOLLINGER, ANN P	3101	2,024.82	Paper
5047-452	WILKINSON, RICHARD S	4445	2,034.74	Paper
5055-451	AMATO, ZACH M	4043	176.37	Paper
5055-451	BECERRA, KAREN G	4319	86.61	Paper
5055-451	BURROWS, CINDI E	3482	17.27	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	67.23	Paper
5055-451	HARDGRAVE, ALBERT W	3176	212.86	Paper
5055-451	HOLCOMB, MARINA L	4044	235.12	Paper
5055-451	HOOD, ZACKERY W	4175	198.86	Paper
5055-451	JENNINGS, TAMI D	1386	1,755.24	Paper
5055-451	KERKLA, SARAH K	3192	208.65	Paper
5055-451	KIERNAN, JAMES P	4322	65.63	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	82.12	Paper
5055-451	MARSHALL, ADA D	1726	1,107.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	MERTZ, GAIL	4055	229.45	Paper
5055-451	MEYER, ASHLEY M	4176	100.95	Paper
5055-451	MEYER, KURT	354	2,364.14	Paper
5055-451	PECKHAM, CARLY X	4314	23.29	Paper
5055-451	PERRY, MICHELLE V	4178	132.13	Paper
5055-451	PITTENGER, DANIEL W	4179	116.52	Paper
5055-451	PORTER, ROBBIN M	4199	187.71	Paper
5055-451	POWELL, SHELBY L	3948	339.57	Paper
5055-451	QUINTERO, GLORIA	3947	351.54	Paper
5055-451	RISKE, KYLIE D	4342	12.16	Paper
5055-451	ROMAN, JAKE S	4440	105.70	Paper
5055-451	SANCHEZ, EMILY C	4182	106.36	Paper
5055-451	SCHADECK, CALEB M	4183	390.10	Paper
5055-451	TERRILL, JACQUE	3958	356.12	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	139.25	Paper
5055-451	VONJAMES, DAKOTA C	4344	247.40	Paper
5055-451	WARNER, REBECCA A	3510	45.60	Paper
5056-451	BRANDENBURG, WARREN B	4399	371.01	Paper
5056-451	GATES, IVAN E	4423	448.53	Paper
5056-451	GOODNIGHT, SHEA	3879	32.78	Paper
5056-451	KLUG, ERIC M	2878	1,798.04	Paper
5056-451	MELGAR, LUIS A	4231	126.11	Paper
5056-451	STARKS, JERRY C	4086	338.59	Paper
5057-451	CUSUMANO, JOSEPH M	4194	391.87	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	245.87	Paper
5057-451	DUNN, CAROL A	2161	219.96	Paper
5057-451	FERNANDEZ, EMILY K	4195	293.27	Paper
5057-451	FOWZER, SIERRA R	3498	448.92	Paper
5057-451	GARCIA, TAYLOR L	4336	189.32	Paper
5057-451	HOEFLING, ANGELINA M	4411	220.61	Paper
5057-451	KRAHN, KATIE R	3809	329.58	Paper
5057-451	MATHIESEN, BRIANNA M	3955	204.86	Paper
5057-451	MCELFISH, LINDSEY R	3807	298.90	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	215.40	Paper
5057-451	NELSON, HILLARY A	4100	45.52	Paper
5057-451	PAPKE, KYLE E	4341	205.12	Paper
5057-451	PHILLIPS, JAYE E	4248	1,742.13	Paper
5057-451	PLEMEL, SHELLEY M	4072	73.25	Paper
5057-451	RUYBALID, SHAYNA N	3297	22.76	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	315.26	Paper
5057-451	SMITH, LINDSEY R	4074	329.58	Paper
5057-451	SORACCO, MEAGAN S	1105	2,183.17	Paper
5057-451	TINNES, AMANDA K	4075	486.53	Paper
5057-451	TUTTLE, KANDIS A	4202	248.28	Paper
5057-451	WHITE, LEEANN N	4346	258.00	Paper
5060-451	ADAMS, ZACHARY B	3174	163.89	Paper
5060-451	BRAGG JR, JOHN W	3729	106.68	Paper
5060-451	BRIZUELA, MARC A	4426	123.84	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,761.19	Paper
5060-451	FONDA, JAMES S	4389	123.83	Paper
5060-451	GILLOTT, JASON F	3903	300.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	HACK, COURTNEY L	3892	36.42	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	43.70	Paper
5060-451	PRICE, CALEB J	3890	135.07	Paper
5060-451	SAAVEDRA, BIANCA D	3385	126.31	Paper
5060-451	SAYAFI, MOHAMAD A	3889	40.97	Paper
5060-451	SIMMS, ZACHARIAH R	4310	27.09	Paper
5060-451	TOMASCO, NOAH S	4253	50.32	Paper
5067-443	GLANCY, MICHAEL T	310	1,804.36	Paper
5067-443	ZUEND, TERRELL A	1990	1,253.51	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	1,383.20	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	3,104.23	Paper
6200-455	MARCH, RACHEL M	2010	1,617.26	Paper
6200-455	MOORE, ANDREA W	591	1,871.85	Paper
6200-455	NEVIN, DARLENE A	4246	147.95	Paper
6200-455	PIMENTEL, YADHIRA	3974	332.45	Paper
6200-455	RUSH, KATHY	3581	1,734.02	Paper
6200-455	SCHAR, ZOLEINNA B	4063	262.92	Paper
6200-455	SEILER, 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	3,564.71	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,469.17	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	2,043.98	Paper
6800-441	BAROSSO, ANGELA L	2823	2,657.76	Paper
6800-441	BAUMANN, TAMARA L	4060	2,763.12	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,422.16	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,103.62	Paper
6800-441	BOOTHE, DUSTIN	956	2,565.61	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	520.48	Paper
6800-441	CHANDLER, VICTORIA J	3728	974.80	Paper
6800-441	CLEMMENSEN, KARYN K	3028	680.53	Paper
6800-441	CORBIT, JUNE K	3878	946.30	Paper
6800-441	FONSECA, NANCY M	3990	1,159.18	Paper
6800-441	GALAS, VERONICA M	3718	2,475.12	Paper
6800-441	GARCIA, ALESSANDRA M	4421	781.39	Paper
6800-441	GIBB, BRENDON M	4414	1,549.22	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,033.54	Paper
6800-441	GUERRERO, AIDA M	4084	1,041.34	Paper
6800-441	HARDEN, PAUL R	4446	1,409.76	Paper
6800-441	HASTY, SHAUN M	4099	298.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	HENRY, JUNE A	3070	372.85	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,070.46	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,299.15	Paper
6800-441	INMAN, BRETТА D	4437	1,708.33	Paper
6800-441	JIMENEZ, ANA J	3916	2,133.58	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	MOHR, PEGGY A	4434	1,206.74	Paper
6800-441	MORENO, KAREN	4085	348.81	Paper
6800-441	PARKS, GREGORY P	4318	1,976.50	Paper
6800-441	PURKEY, BECKY W	3636	979.65	Paper
6800-441	RADTKE, TAYLOR N	3856	1,460.00	Paper
6800-441	RASNER, RACHAEL E	4003	1,960.02	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,209.80	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,450.22	Paper
6800-441	SPROAT, MARK C	4302	1,703.16	Paper
6800-441	WARTGOW, SANDRA M	4236	2,182.26	Paper
6800-441	WHEAT, JENNIFER A	4398	1,059.41	Paper
6804-441	ALBERTSON, DAVID L	3537	1,088.86	Paper
6804-441	ANNETT, ALLEN J	2250	1,742.86	Paper
6804-441	ARELLANO, ABEL E	4022	901.21	Paper
6804-441	BLATNICK, KYLE J	4249	1,113.90	Paper
6804-441	BRODE-LUPO, THERESA A	4417	809.39	Paper
6804-441	GOWER, MITCHELL A	2283	1,324.50	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	820.82	Paper
6804-441	STEVENS, KERRY R	2271	1,647.62	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	401.25	Paper
7200-413	MACAULEY, LINDA K	3682	925.11	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,637.55	Paper

Total Direct Deposits - 693 1,162,230.83
 Paper Option - 693
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	216862	1,444.56
710-419	NAVARRO, DESI R	4451	216863	570.23
710-419	SAYLOR, TYLER D	4450	216864	1,199.07
2011-421	COCKING, PATRICIA S	3922	216865	743.73
	SO DAKOTA CHILD SUPPRT PMT CTR		216896	364.62
2011-421	RISENHOOVER, NORVAL B	3260	216866	151.66
2012-421	STAGLIANO, JOSHUA G	1868	216867	2,306.93
	CARSON CITY SHERIFF'S OFFICE		216894	286.30
2017-421	DAWSON, SARAH L	2623	216868	2,123.72
2512-422	COLATORTI, JAMES P	1661	216869	4,049.92
2515-422	ENGELS, KENNETH E	4064	216870	415.28
2520-422	SHIREY, DANIEL	532	216871	212.86
3005-430	BONKOWSKI, BRAD	4121	216872	235.85
3005-430	ROBERTS, CHUCK	3628	216873	.00
4506-423	MCBRIDE, ERICK R	3471	216874	75.50
	INTERNAL REVENUE SERVICE		216895	115.00
4506-423	PRATT, CRISSY A	3563	216875	193.63
	CARSON CITY SHERIFF'S OFFICE		216893	343.19
4705-412	LEWIS, JOHN W	3777	216876	738.60
5005-452	DU FRESNE, KELLI R	4373	216877	81.94
5055-451	BAEZA, GERARDO	4333	216878	279.92
5055-451	DA SILVA, FRANCISCO Y	4335	216879	164.63
5055-451	GUTIERREZ, HAROLD	4353	216880	153.33
5055-451	HOWELL, MONTE J	3846	216881	31.35
5055-451	ROBERTS, BRENT A	4325	216882	94.03
5056-451	KIRCHOFF, KRISTINE E	4291	216883	637.22
5057-451	BAILY, BRITTANY M	4190	216884	15.47
5057-451	DAVIS, ALLIE A	3954	216885	18.21
5057-451	GALL, THOMAS B	4386	216886	27.10
5060-451	BOEHMER, TERESA N	4271	216887	34.98
5060-451	LOVE, ROBERT L	277	216888	137.05
5060-451	LOZANO-CADENA, MANUEL	3721	216889	196.85
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216890	298.18
6200-455	JEFFRIES, PEPPER R	4449	216891	308.32
6804-441	CRAM, BRUCE A	3331	216892	1,372.71
Total Checks -			35	19,421.94

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	808.26	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	657.16	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	1,324.96	Paper
213-413	HALL, TAMMY M	4062	331.83	Paper
213-413	HOUSTON, ROBIN M	245	1,559.84	Paper
213-413	IDE, JERRY L	451	1,957.02	Paper
213-413	MAXWELL, JO REITA	2626	467.18	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	356.66	Paper
216-413	ROWLATT, AUBREY L	4439	1,968.58	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,115.58	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	249.01	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,368.66	Paper
300-413	HUCK, ELIZABETH A	358	2,157.01	Paper
300-413	KRAMER, LEAH M	3867	1,221.31	Paper
300-413	MANDEL, HEATHER V	2226	1,495.93	Paper
300-413	SCHMIDT, DANIELLE N	4419	49.17	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	2,360.37	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	963.82	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,360.18	Paper
400-413	SHANNON, KEN	622	1,964.10	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,003.81	Paper
500-413	FRALICK, ADRIANA G	4430	3,942.98	Paper
500-413	HAYNES, FRANKEE P	3536	1,646.40	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	958.29	Paper
500-413	MEYER, GARRETT T	4379	408.01	Paper
500-413	PORTER, MELANIE	3444	2,869.80	Paper
500-413	POWELL, VIRGINIA A	1714	1,565.41	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,115.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	SAMSON, SHARON O	4304	1,361.76	Paper
500-413	STEELMAN, AMY K	4149	2,118.06	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	1,514.34	Paper
500-413	WOODBURY, JASON D	4432	3,777.37	Paper
500-413	YOWELL, IRIS F	4133	2,709.20	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	DEVALL, 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	2,471.02	Paper
701-415	SCHROEDER, GAIL A	1949	1,235.57	Paper
701-415	STEVENSON, JAMIE D	4410	1,281.46	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	MAGNANTE JR, BENJAMEN A	4117	136.57	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	MILHOLLAND, CLARK W	3119	1,261.64	Paper
710-419	NAVARRO, DESI R	4451	1,552.42	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	3,005.52	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	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	1,090.78	Paper
764-444	GIBSON, DAVID H	4188	1,268.85	Paper
764-444	GREGG, ANA C	3973	1,089.35	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,280.30	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	1,516.14	Paper
1425-419	GREEN, KATHE F	1862	1,080.91	Paper
1425-419	KEILLOR, JANICE M	3205	1,673.11	Paper
1425-419	MCCOY, KEVIN	215	1,599.68	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	1,297.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	BECK, IDA D	468	1,709.20	Paper
1500-451	BOTTINO, WARREN J	3923	1,751.40	Paper
1500-451	WORKS, MARENA L	801	3,065.38	Paper
2004-421	ALBERTSEN, STEVE L	2457	3,862.75	Paper
2004-421	DANIELS, SHARON E	4131	1,926.54	Paper
2004-421	FURLONG, KENNETH T	2458	3,488.91	Paper
2004-421	HEATH, CATHERINE	226	2,382.43	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	1,536.28	Paper
2005-421	NEEP, REBECCA J	409	1,233.41	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,479.66	Paper
2011-421	ACOSTA, SALVADOR	2612	2,064.66	Paper
2011-421	CHANEY, JOSHUA E	4224	2,395.49	Paper
2011-421	COLLAZO, URIEL	3272	1,812.54	Paper
2011-421	GONZALES, DANIEL G	2593	3,402.09	Paper
2011-421	HATLEY, SAMUEL I	1971	2,405.79	Paper
2011-421	HUMPHREY, BRIAN C	486	3,005.74	Paper
2011-421	JONES, DANIEL L	3099	1,855.90	Paper
2011-421	LEGROS, DAVID A	2001	2,310.99	Paper
2011-421	MARTENSEN, MARIE E	1763	1,267.22	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	1,927.65	Paper
2011-421	PIROZZI, VINCENT G	485	131.21	Paper
2011-421	PULLEN, JEFF J	2255	2,411.56	Paper
2011-421	RHINES, RUTH	1796	1,482.66	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,177.82	Paper
2011-421	URBANSKI, KURT J	2492	2,051.87	Paper
2012-421	ADAMS, JARROD P	1933	2,326.12	Paper
2012-421	APPLE, JOE T	3671	1,549.85	Paper
2012-421	BINDLEY, BRETT J	3025	2,056.56	Paper
2012-421	BOGGAN, JAMES T	3274	1,822.26	Paper
2012-421	BUENO, JASON J	2948	1,920.89	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	2,117.01	Paper
2012-421	COOK, KEVIN C	4242	1,758.50	Paper
2012-421	CULLEN, MICHAEL	605	3,036.17	Paper
2012-421	DENHAM, GARY M	3147	2,202.37	Paper
2012-421	DICKEY, JESSICA M	3218	1,884.16	Paper
2012-421	GIBSON, DONALD J	2018	1,552.90	Paper
2012-421	GIBSON, MICHAEL D	4125	2,408.46	Paper
2012-421	GUIMONT, ROBERT	788	2,231.71	Paper
2012-421	HITCH, JOHN R	3319	1,761.98	Paper
2012-421	HUTT, ERIC	577	1,881.50	Paper
2012-421	JERAULD, MICHAEL C	4428	1,037.98	Paper
2012-421	KEPLER, DERRICK D	3755	1,658.18	Paper
2012-421	LOWE, CRAIG E	2870	2,686.31	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,582.66	Paper
2012-421	MAYS III, EARL A	1577	2,482.91	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,073.10	Paper
2012-421	MCDONALD, THOMAS D	3577	2,180.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCAHON, ERIN M	3520	2,061.92	Paper
2012-421	MEAD, GAGE M	4068	2,041.72	Paper
2012-421	MELVIN, JEFFRY	607	3,149.48	Paper
2012-421	MENDOZA, BRIAN P	2893	1,491.45	Paper
2012-421	MILLER, THOMAS T	2667	1,965.48	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,130.86	Paper
2012-421	MURRY, KEVIN R	4103	1,747.47	Paper
2012-421	PALAMAR, SEAN C	3411	1,746.80	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,071.67	Paper
2012-421	POPE, RICHARD D	189	3,095.48	Paper
2012-421	PRIMKA, JAMES W	938	2,758.34	Paper
2012-421	PUTZER, MATTHEW	253	2,708.27	Paper
2012-421	RIGGIN, DARIN G	3345	2,092.36	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,077.50	Paper
2012-421	SLOAN, DARRIN	609	3,153.30	Paper
2012-421	SMITH, MATTHEW R	2985	1,880.93	Paper
2012-421	SURRATT, JIMMY A	3018	1,798.51	Paper
2012-421	TRAN, QUAN M	3454	1,708.77	Paper
2012-421	TROTTER, JOE C	2291	1,392.13	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,645.30	Paper
2012-421	WHEELER, HARRY W	1559	1,510.23	Paper
2012-421	WILLIAMS, DEAN A	1222	2,230.08	Paper
2013-421	BROOKS, JENNIFER L	2905	1,519.93	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	JOHNSON, STACY L	4443	759.46	Paper
2013-421	MAXWELL, KARIE J	2477	1,545.06	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	1,768.71	Paper
2014-421	BREHM, NATHAN E	2805	2,309.63	Paper
2014-421	BURNHAM, TERENCE O	3773	1,701.04	Paper
2014-421	CARTER, JOSH J	2890	1,913.74	Paper
2014-421	ENCINAS, RICK	463	1,949.50	Paper
2014-421	ERVEN, CRAIG S	3275	2,015.80	Paper
2014-421	FISCHER, MIKE J	2067	1,938.81	Paper
2014-421	FRY, CARL V	1507	2,973.06	Paper
2014-421	GOMES, DANIEL A	2396	3,478.56	Paper
2014-421	HOWELL, CARL G	3098	1,642.17	Paper
2014-421	HUYNH, MICHAEL D	4268	1,479.56	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,560.29	Paper
2014-421	JUDD, DANIEL S	4313	1,511.25	Paper
2014-421	KENNISON, RONALD C	2220	1,937.38	Paper
2014-421	LEE, KIPLAN M	3017	2,374.46	Paper
2014-421	LOCATELLI, RONALD G	3512	1,526.12	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,793.00	Paper
2014-421	MAYS, BRIAN M	1731	2,856.35	Paper
2014-421	MCFALL, WILLIE J	3355	1,684.18	Paper
2014-421	MIERAS, TAYLOR M	4420	367.11	Paper
2014-421	PARODI, TERRY J	1313	2,212.41	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	POINTER, ERIC F	4402	951.92	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,755.19	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,816.53	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,431.66	Paper
2014-421	SCOTT, JEFFREY A	2315	2,383.61	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,443.08	Paper
2014-421	SITTON, ARIK M	4343	1,471.18	Paper
2014-421	STONE, JONATHAN M	4311	1,572.76	Paper
2014-421	TORKEO, ANTHONY P	2565	3,304.96	Paper
2014-421	TSCHETTER, MARIHA A	2613	1,613.21	Paper
2014-421	WALL, FRED	492	3,757.95	Paper
2014-421	WHITE, DONALD T	817	2,419.29	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,893.76	Paper
2014-421	WILDBLOOD, JASON A	2663	1,495.63	Paper
2017-421	BAUER, DENISE M	2611	2,185.76	Paper
2017-421	BURGESS, KATHRYN A	4357	1,169.66	Paper
2017-421	CEBALLOS, MARICELA	2690	2,023.15	Paper
2017-421	DAVIS, JENNIFER A	3902	1,492.61	Paper
2017-421	DAWSON, SARAH L	2623	2,099.46	Paper
2017-421	GIST, MEGAN D	4012	1,229.08	Paper
2017-421	HANDY, SHERRAL D	4285	590.97	Paper
2017-421	HERTZ, ELIZABETH A	886	1,602.89	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,718.67	Paper
2017-421	MANG, AMBER L	4355	1,324.32	Paper
2017-421	MCGILL, WHITNEY L	4366	1,235.03	Paper
2017-421	MEAD, KELLI P	2102	1,867.33	Paper
2017-421	MILTON, DONNA G	1274	1,837.25	Paper
2017-421	MONCADA, MARLON	2479	1,770.78	Paper
2017-421	MRACEK, KARIN M	271	2,217.08	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,435.54	Paper
2017-421	ROWDON, JESSIE C	4418	1,243.97	Paper
2017-421	TALAVERA, WENDY V	2986	1,743.32	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,624.03	Paper
2017-421	WILSON, ADAM G	4160	1,350.58	Paper
2018-421	STETLER, CHARLES D	2404	2,327.00	Paper
2018-421	TUCKER, MORGAN H	3219	1,992.36	Paper
2020-421	SPENELLA, RONALD J	3196	1,221.91	Paper
2020-421	TRIPP, WHITNEY C	3544	580.70	Paper
2505-422	BELT, STACEY A	2824	2,115.55	Paper
2505-422	CHARLES, ROBERT	179	3,935.63	Paper
2505-422	NEVIN, DANIEL R	1451	2,191.84	Paper
2505-422	PRICE, SHELBY L	4209	227.62	Paper
2505-422	SCHREIHANS, ROBERT	157	3,491.86	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,463.10	Paper
2512-422	ARNESON, JOHN	346	3,639.07	Paper
2512-422	BAKER, CURTIS D	3468	2,606.25	Paper
2512-422	BAKER, SCOTT W	304	5,575.64	Paper
2512-422	BERNARD, JONATHAN V	4278	2,516.21	Paper
2512-422	BOGGS, TRAVIS J	2654	3,636.95	Paper
2512-422	CARAS, LANCE E	1660	2,336.68	Paper
2512-422	COOK, CRAIG A	4279	4,336.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	DANEN, JASON T	1301	3,141.87	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,932.94	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,559.77	Paper
2512-422	EASTERLING, JOHN R	1113	6,173.26	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	1,928.55	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,875.91	Paper
2512-422	GARDNER, JASON A	1662	2,341.85	Paper
2512-422	HIGMAN, ERIC M	4280	2,296.75	Paper
2512-422	HORTON, MICAH S	2152	4,104.51	Paper
2512-422	HOWE, TRAVIS W	1663	8,974.60	Paper
2512-422	HUGHES, ALEX W	3467	3,119.97	Paper
2512-422	HUNT, BRYON A	1474	3,163.13	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,167.43	Paper
2512-422	MERRITT, MATTHEW P	1545	2,595.60	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,715.18	Paper
2512-422	MORGAN, STEVE	305	2,728.15	Paper
2512-422	NYBERG, KEVIN J	3075	4,686.39	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,146.73	Paper
2512-422	PETTY, CORY E	3076	2,740.09	Paper
2512-422	QUILICI, JIM	237	1,955.13	Paper
2512-422	RAW, THOMAS	426	3,753.02	Paper
2512-422	ROBERTS, BRENT L	4406	2,242.02	Paper
2512-422	SANTOS, MIKE	187	3,470.59	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,875.75	Paper
2512-422	SHARP, ALAN R	3857	2,816.25	Paper
2512-422	STOWE, AUSTIN W	3349	2,876.18	Paper
2512-422	TARULLI, THOMAS M	2998	4,214.97	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	541.36	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	3,217.70	Paper
2520-422	PRADERE, KRISTEN J	4375	980.23	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	5,114.53	Paper
2525-422	COOK, ROBBIE A	2778	2,891.72	Paper
2525-422	DAVIES, JEFF D	1211	3,502.16	Paper
2525-422	GARRETT, GARY M	2618	1,659.14	Paper
2525-422	GELBMAN, DANIEL M	2993	2,373.67	Paper
2525-422	HARNS, CHAD	2782	2,000.61	Paper
2525-422	HILL, CAROL	830	1,381.54	Paper
2525-422	HOLLAND, SHELLEY L	3969	335.72	Paper
2525-422	KESLER, SCOTT K	4137	2,137.32	Paper
2525-422	KOKENGE, THOMAS L	4018	1,954.19	Paper
2525-422	KOLBUS, JESSICA L	4413	588.06	Paper
2525-422	LINSCOTT, JEFF F	2783	2,665.28	Paper
2525-422	MCCULLOUGH, JERRY D	4395	266.55	Paper
2525-422	MORSE, DANIELLE M	4356	239.28	Paper
2525-422	PEDRINI, JONATHON J	3348	2,779.06	Paper
2525-422	PRICHARD, EMILY A	4127	928.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	RICHES, TORREY H	3314	2,185.05	Paper
2525-422	ROBERTSON, ADAM C	4238	3,461.90	Paper
2525-422	TEMPLE, RODNEY	480	3,728.98	Paper
2525-422	THOMAS, ANDREW J	4438	480.74	Paper
2525-422	WHITE, JAMES	981	5,118.33	Paper
2525-422	WISE, RACHELE E	4299	739.74	Paper
2545-422	BERNTSON, HOUSTON J	4015	101.57	Paper
2545-422	GOOD, TODD S	4218	101.57	Paper
2545-422	GREEN, COLE E	4154	103.57	Paper
2545-422	HUGHES, DREW S	4016	107.29	Paper
2545-422	NICHOLSON, LUCAS J	4157	101.57	Paper
2545-422	RUMMEL, RODD L	4298	653.79	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FIERRO, RAYMOND F	4140	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,645.50	Paper
3005-430	JAMES, EDWIN D	3646	2,972.26	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,692.95	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,038.90	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	RAWSON, MARY J	4138	72.84	Paper
3005-430	WALKER, COURTNEY L	4165	1,338.02	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,632.21	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	GOERING, DIRK M	4441	2,140.98	Paper
3012-430	GOWER, CYNTHIA	414	1,691.54	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	762.60	Paper
3012-430	LOWE, LEANNE N	3459	1,520.21	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	153.87	Paper
3012-430	PARASA, LALITHA	2360	2,168.20	Paper
3012-430	PETRI, TONYA J	3927	1,139.28	Paper
3012-430	PITTENGER, PATRICK	3229	3,622.90	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	ROSENKOETTER, DAVID G	1850	2,079.74	Paper
3012-430	ROTTER, DANIEL L	4306	3,277.06	Paper
3012-430	SCHULZ, DARREN L	3678	4,147.59	Paper
3012-430	WHITE, KAREN L	1499	1,507.85	Paper
3014-424	RESECK, LENA E	3027	1,826.01	Paper
3014-424	WHEELER, SABRINA D	3309	1,271.24	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,371.88	Paper
3025-419	GOOD, ZACH A	3836	2,308.29	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,098.92	Paper
3025-419	HINOJOSA, EDGAR L	4447	931.00	Paper
3025-419	JERUMS, MICHAEL J	3832	1,918.12	Paper
3025-419	MIGUEL, TONY G	3008	1,801.09	Paper
3025-419	RIGBY, ERIC C	3652	1,454.48	Paper
3038-431	ALBERTSON, GARY J	2804	1,335.86	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,380.71	Paper
3038-431	BOOTH, JOSEPH D	1724	1,472.20	Paper
3038-431	BOWERS, KEITH L	4152	1,345.24	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	995.53	Paper
3038-431	CATLETT, JEFF W	3333	912.16	Paper
3038-431	COONS, RYAN M	4270	1,125.32	Paper
3038-431	ENGELS, ERIC B	3570	1,793.02	Paper
3038-431	HACKING, JAMES E	3647	891.77	Paper
3038-431	INGRAM, JACK H	2385	1,617.27	Paper
3038-431	LAAKER, JOHN J	350	1,593.09	Paper
3038-431	MOORE, JASON	3443	1,458.14	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,620.47	Paper
3038-431	POUARD, ROBERT	3448	1,512.87	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	1,992.56	Paper
3038-431	TOMASCO, JOHN S	351	1,488.32	Paper
3038-431	WOOD, GARY N	4092	1,044.17	Paper
3201-434	BRADSHAW, JEFF R	1095	2,238.37	Paper
3201-434	BROWER, MATHEW M	3957	1,617.14	Paper
3201-434	BRUKETTA, DAVID M	4057	3,577.87	Paper
3201-434	CARTER, JOSEPH J	4377	1,296.42	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,166.83	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,606.21	Paper
3201-434	ESTRADA, HECTOR L	4221	1,553.05	Paper
3201-434	FONG, DOUGLAS G	1586	1,940.57	Paper
3201-434	FRAGER, GEORGE M	3960	2,469.65	Paper
3201-434	FREEMAN, JAMES R	3888	1,612.93	Paper
3201-434	GRAY, RANDALL H	4150	2,729.43	Paper
3201-434	HALE, KELLY A	3143	2,290.21	Paper
3201-434	IRWIN, MARK A	3216	1,640.07	Paper
3201-434	JACKLETT, JAMES V	2842	2,726.84	Paper
3201-434	KELLER, ERIC F	4028	1,869.35	Paper
3201-434	KOTSULL, ALAN	272	2,126.91	Paper
3201-434	MCGOODWIN, JEFF W	401	2,058.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	PECK, KENNETH S	3457	1,622.58	Paper
3201-434	SIMPSON, MARK	539	1,597.07	Paper
3201-434	WHITAKER, DAVID W	3089	1,612.93	Paper
3201-434	WIESE, SHAWN L	3866	2,335.15	Paper
3502-435	AGRELLA, KEVIN T	2412	1,620.78	Paper
3502-435	BROWN, NICOLAS A	551	3,031.87	Paper
3502-435	COLLIER, AARON S	3551	2,096.37	Paper
3502-435	ESTES, JAMES M	2829	1,492.79	Paper
3502-435	GORDON, THOMAS G	835	1,380.16	Paper
3502-435	HORTON, CURTIS W	168	3,278.15	Paper
3502-435	JOST, THEODORE R	3001	1,173.75	Paper
3502-435	KELLY, SHADOW L	3518	1,256.05	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,931.93	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	1,218.26	Paper
3502-435	PALMER, RICHARD K	750	2,767.86	Paper
3502-435	REID, JERAD M	3410	1,160.66	Paper
3502-435	REYNA, KELLY J	3831	1,102.79	Paper
3502-435	RICHARDSON, NATHAN	3289	1,117.64	Paper
3502-435	RUIZ, GREGG A	3612	1,259.19	Paper
3502-435	SHINE, ROBERT	643	1,633.34	Paper
3502-435	THICKE, MICHAEL R	3246	1,140.30	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,066.66	Paper
3502-435	TRUELL, JESSE A	3266	1,078.35	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,667.65	Paper
3502-435	WISE, URIAH V	3032	1,079.51	Paper
3702-437	COPP, JOSHUA J	3550	1,208.26	Paper
3702-437	COX, GEORGE	862	1,264.90	Paper
3702-437	EISNER, DAVID F	3130	1,070.33	Paper
3702-437	MITCHELL, TODD D	273	2,223.16	Paper
3702-437	PIER, CAMERON M	3834	1,451.26	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	1,568.27	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,798.23	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,436.09	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	472.05	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,018.84	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,409.64	Paper
4505-423	FELIX, RYAN J	4388	1,911.27	Paper
4505-423	LAWLOR, LINDA L	1784	2,235.78	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,087.05	Paper
4505-423	MCGEE, CINDY A	1823	2,166.03	Paper
4505-423	MENDOZA, EFREN	1004	2,136.21	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,535.61	Paper
4505-423	URRUTIA, JOSE A	2219	2,119.28	Paper
4506-423	AIKINS, ALBERT	398	1,909.39	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	420.94	Paper
4506-423	BEER, PAULA	711	1,349.37	Paper
4506-423	BLANCHARD, PATRICIA A	4401	110.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	BRENENSTALL, MARK G	2061	1,673.86	Paper
4506-423	CANNE, MICHAEL A	3466	1,736.88	Paper
4506-423	DANTZLER, FRANCES C	2882	1,670.37	Paper
4506-423	DAVIS, SCOTT B	1506	2,807.59	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,435.01	Paper
4506-423	GARRISON, CHRISTINE M	292	2,140.06	Paper
4506-423	GREENLEE, RENE A C	4393	494.45	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,664.26	Paper
4506-423	JOHNSON, SARAH B	4301	1,507.23	Paper
4506-423	LAPAILLE, RENAY D	4083	1,503.70	Paper
4506-423	LAUGHLIN, MICHELE J	4293	200.55	Paper
4506-423	LUTU, JAMES S	3549	1,798.78	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,777.56	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,520.05	Paper
4506-423	REYNOLDS, GINA L	4031	193.63	Paper
4506-423	RIGGIN, KEVIN R	4256	541.29	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,249.44	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,234.86	Paper
4700-412	ASHTON, TRACY L	2441	2,758.95	Paper
4700-412	COOPER, CRISTAL A	2815	1,520.22	Paper
4700-412	CORTES, MAXINE	3285	3,805.49	Paper
4700-412	DANIEL, TAWNIA S	2435	1,777.75	Paper
4700-412	FISCHER, CARIN	511	2,547.76	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,144.75	Paper
4700-412	GONZALES, MELIAH H	2605	2,006.87	Paper
4700-412	GREENBURG, SUSAN	3622	1,632.59	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,251.18	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,765.56	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	2,501.88	Paper
4700-412	LOPEZ, SYLVIA C	405	2,336.11	Paper
4700-412	LOYOLA, MIRNA	3441	1,502.38	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,228.80	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	2,362.17	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,085.47	Paper
4700-412	PLANETA, TRACY E	4058	766.14	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	1,391.33	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,268.39	Paper
4700-412	WAKELING, EVELYN S	3643	1,620.30	Paper
4700-412	YANG, WENDY E	623	2,063.32	Paper
4705-412	BACA, REGINA M	4244	1,336.73	Paper
4705-412	CONTI, ROBERT M	3780	570.81	Paper
4705-412	DAVIS, KURT	85	981.90	Paper
4705-412	FLETCHER, TAD N	4239	3,069.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	GEORGE, ANA G	3623	5,020.09	Paper
4705-412	GOODMAN, ANDREW L	4329	1,549.63	Paper
4705-412	HALE, MARTIN G	3962	1,310.99	Paper
4705-412	JONES, KRISTINA S	4385	967.53	Paper
4705-412	PARKER, ROBERT B	3263	291.90	Paper
4705-412	RYBA, JUSTIN M	3434	1,693.43	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,965.24	Paper
4705-412	SUMMERS, CATHERINE E	254	2,268.94	Paper
4705-412	TRACY, ROBERT P	86	536.89	Paper
4705-412	WOOMER, DANN F	3781	424.39	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,213.16	Paper
5005-452	BIDDLE, ALLAN A	1684	1,435.68	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	3,318.77	Paper
5005-452	WARNE, DANIEL	225	1,489.32	Paper
5005-452	WIRTH, DARIA A	1958	1,849.67	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,075.13	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	1,311.35	Paper
5012-452	KELLY, HEATHER C	3224	1,045.36	Paper
5012-452	NAVARRO, DAVID A	3203	2,029.09	Paper
5012-452	PICKEL, LANE A	4444	1,045.27	Paper
5012-452	STULTZ, JASON D	3399	1,160.66	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,234.68	Paper
5034-419	ALBERTSON, ERICK J	2272	1,480.11	Paper
5034-419	BARFF, GEORGE H	4300	1,241.05	Paper
5034-419	BENSON, KIRT A	4309	1,399.20	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,709.42	Paper
5034-419	DEVERAUX, SHANE D	2487	1,289.13	Paper
5034-419	DININGER, PAUL I	1215	1,351.25	Paper
5034-419	FOSTER, JAMES S	4095	1,679.68	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	1,430.70	Paper
5034-419	OTERO, SERGIO A	2692	1,265.89	Paper
5034-419	REED, RONALD J	2808	2,155.12	Paper
5047-452	BOLLINGER, ANN P	3101	1,965.98	Paper
5047-452	WILKINSON, RICHARD S	4445	1,967.90	Paper
5055-451	ADAMS, VIRGINIA C	4332	58.81	Paper
5055-451	BECEERRA, KAREN G	4319	106.58	Paper
5055-451	CARTIER, WYATT R	4168	54.19	Paper
5055-451	COBB, DELANEY R	4320	38.55	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	99.29	Paper
5055-451	HARDGRAVE, ALBERT W	3176	276.00	Paper
5055-451	HINTON, SAMANTHA D	4321	131.46	Paper
5055-451	HOLCOMB, MARINA L	4044	181.10	Paper
5055-451	HOOD, ZACKERY W	4175	243.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	JENNINGS, TAMI D	1386	1,736.85	Paper
5055-451	KERKLA, SARAH K	3192	343.93	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	50.07	Paper
5055-451	MARSHALL, ADA D	1726	1,089.48	Paper
5055-451	MERTZ, GAIL	4055	213.06	Paper
5055-451	MEYER, ASHLEY M	4176	26.14	Paper
5055-451	MEYER, KURT	354	2,397.25	Paper
5055-451	PECKHAM, CARLY X	4314	23.44	Paper
5055-451	PERRY, MICHELLE V	4178	97.67	Paper
5055-451	PITTINGER, DANIEL W	4179	72.30	Paper
5055-451	PORTER, ROBBIN M	4199	237.02	Paper
5055-451	POWELL, SHELBY L	3948	281.51	Paper
5055-451	QUINTERO, GLORIA	3947	245.55	Paper
5055-451	RISKE, KYLIE D	4342	42.65	Paper
5055-451	SANCHEZ, EMILY C	4182	90.58	Paper
5055-451	SCHADECK, CALEB M	4183	282.64	Paper
5055-451	TERRILL, JACQUE	3958	294.38	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	131.74	Paper
5055-451	VONJAMES, DAKOTA C	4344	195.28	Paper
5055-451	WARNER, REBECCA A	3510	99.99	Paper
5056-451	BRANDENBURG, WARREN B	4399	380.00	Paper
5056-451	GATES, IVAN E	4423	400.30	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	786.18	Paper
5056-451	KLUG, ERIC M	2878	1,779.66	Paper
5056-451	MELGAR, LUIS A	4231	102.58	Paper
5056-451	STARKS, JERRY C	4086	369.28	Paper
5057-451	CUSUMANO, JOSEPH M	4194	263.23	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	259.74	Paper
5057-451	DUNN, CAROL A	2161	119.27	Paper
5057-451	FERNANDEZ, EMILY K	4195	352.57	Paper
5057-451	FOWZER, SIERRA R	3498	448.92	Paper
5057-451	GARCIA, TAYLOR L	4336	222.34	Paper
5057-451	HOEFLING, ANGELINA M	4411	163.23	Paper
5057-451	KRAHN, KATIE R	3809	331.62	Paper
5057-451	MATHIESEN, BRIANNA M	3955	283.05	Paper
5057-451	MCELFISH, LINDSEY R	3807	274.37	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	333.59	Paper
5057-451	PAPKE, KYLE E	4341	242.37	Paper
5057-451	PHILLIPS, JAYE E	4248	1,742.13	Paper
5057-451	PLEMEL, SHELLEY M	4072	22.53	Paper
5057-451	RUYBALID, SHAYNA N	3297	25.04	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	241.65	Paper
5057-451	SMITH, LINDSEY R	4074	235.52	Paper
5057-451	SORACCO, MEAGAN S	1105	2,123.38	Paper
5057-451	STEVENS, CASEY T	4200	15.47	Paper
5057-451	TIBBETS, ASHLEY E	4317	224.07	Paper
5057-451	TINNES, AMANDA K	4075	297.36	Paper
5057-451	TUTTLE, KANDIS A	4202	377.12	Paper
5057-451	WHITE, LEEANN N	4346	216.70	Paper
5060-451	ADAMS, ZACHARY B	3174	202.13	Paper
5060-451	ANDREA, EMILY R	3988	20.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	BRAGG JR, JOHN W	3729	38.24	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,776.28	Paper
5060-451	FONDA, JAMES S	4389	123.83	Paper
5060-451	FOSTER, RYAN J	4424	34.83	Paper
5060-451	GILLOTT, JASON F	3903	266.32	Paper
5060-451	HOLLOWAY, BRYEN W	4425	30.96	Paper
5060-451	PINEDA-ARCINIEGA, ALEXIS	4429	34.83	Paper
5060-451	PRICE, CALEB J	3890	26.29	Paper
5060-451	SAAVEDRA, BIANCA D	3385	165.58	Paper
5060-451	SAYAFI, MOHAMAD A	3889	21.85	Paper
5060-451	WRINKLE, ANGEL D	4427	95.43	Paper
5060-451	ZUBER, BAILIE J	4111	127.47	Paper
5067-443	GLANCY, MICHAEL T	310	1,804.36	Paper
5067-443	ZUEND, TERRELL A	1990	1,172.35	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	1,383.20	Paper
6200-455	DEVANEY, SANDRA D	846	1,345.03	Paper
6200-455	HAAKINSON, ROGER A	881	1,141.11	Paper
6200-455	JEFFRIES, PEPPER R	4449	313.11	Paper
6200-455	LOYD, SENA M	4088	3,104.23	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	187.79	Paper
6200-455	PIMENTEL, YADHIRA	3974	296.46	Paper
6200-455	RUSH, KATHY	4422	1,734.02	Paper
6200-455	SCHAR, ZOLEINNA B	4063	214.16	Paper
6200-455	SEILER, 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	1,264.85	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,748.64	Paper
6800-441	ASHLEY, FRANCES M	2946	1,405.22	Paper
6800-441	BARLOW, JUDY L	3868	1,997.40	Paper
6800-441	BAROSSO, ANGELA L	2823	2,590.92	Paper
6800-441	BAUMANN, TAMARA L	4060	2,763.12	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,401.27	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,974.51	Paper
6800-441	BOOTHE, DUSTIN	956	2,462.42	Paper
6800-441	BURROWS, CONNIE J	4286	647.26	Paper
6800-441	CAUHAPE, VALERIE	3899	1,809.19	Paper
6800-441	CERVANTES, CLAUDIA J	4262	94.69	Paper
6800-441	CHANDLER, VICTORIA J	3728	974.80	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,052.33	Paper
6800-441	CORBIT, JUNE K	3878	718.97	Paper
6800-441	FONSECA, NANCY M	3990	1,159.17	Paper
6800-441	GALAS, VERONICA M	3718	2,416.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	GARCIA, ALESSANDRA M	4421	330.08	Paper
6800-441	GIBB, BRENDON M	4414	1,530.83	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,033.54	Paper
6800-441	GUERRERO, AIDA M	4084	1,041.34	Paper
6800-441	HARDEN, PAUL R	4446	1,192.12	Paper
6800-441	HENRY, JUNE A	3070	356.92	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,070.46	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,298.55	Paper
6800-441	INMAN, BRETТА D	4437	1,708.33	Paper
6800-441	JIMENEZ, ANA J	3916	2,275.04	Paper
6800-441	MILES, SALLYANNE L	3741	482.78	Paper
6800-441	MOHR, PEGGY A	4434	1,206.74	Paper
6800-441	MORENO, KAREN	4085	391.04	Paper
6800-441	PARKS, GREGORY P	4318	1,955.61	Paper
6800-441	PURKEY, BECKY W	3636	490.33	Paper
6800-441	RADTKE, TAYLOR N	3856	1,639.69	Paper
6800-441	RASNER, RACHAEL E	4003	1,960.02	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,332.67	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,450.21	Paper
6800-441	SPROAT, MARK C	4302	1,649.58	Paper
6800-441	WARTGOW, SANDRA M	4236	2,123.42	Paper
6804-441	ALBERTSON, DAVID L	3537	1,045.91	Paper
6804-441	ANNETT, ALLEN J	2250	1,632.73	Paper
6804-441	ARELLANO, ABEL E	4022	901.21	Paper
6804-441	BLATNICK, KYLE J	4249	1,113.90	Paper
6804-441	BRODE-LUPO, THERESA A	4417	809.39	Paper
6804-441	GOWER, MITCHELL A	2283	1,324.51	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	820.82	Paper
6804-441	STEVENS, KERRY R	2271	1,647.62	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	424.15	Paper
7200-413	MACAULEY, LINDA K	3682	925.12	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,637.55	Paper

Total Direct Deposits - 697 1,157,299.96
 Paper Option - 697
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	216899	1,343.11
705-415	EVANS, SHANNON D	169	216900	530.14
710-419	SAYLOR, TYLER D	4450	216901	1,248.68
2011-421	COCKING, PATRICIA S	3922	216902	782.31
	SO DAKOTA CHILD SUPPRT PMT CTR		216929	364.62
2011-421	RISENHOOVER, NORVAL B	3260	216903	294.81
2012-421	STAGLIANO, JOSHUA G	1868	216904	2,304.92
2512-422	COLATORTI, JAMES P	1661	216905	3,387.28
2515-422	ENGELS, KENNETH E	4064	216906	537.99
2520-422	SHIREY, DANIEL	532	216907	154.01
3005-430	ROBERTS, CHUCK	3628	216908	.00
4300-412	HILL, ERIN L	4258	216909	1,187.11
	INTERNAL REVENUE SERVICE		216928	115.00
4506-423	PRATT, CRISSY A	3563	216910	96.82
	CARSON CITY SHERIFF'S OFFICE		216927	291.67
4705-412	LEWIS, JOHN W	3777	216911	738.60
4705-412	SANDOVAL, CRYSTAL Y	4452	216912	369.26
5055-451	BAEZA, GERARDO	4333	216913	196.61
5055-451	DA SILVA, FRANCISCO Y	4335	216914	250.08
5055-451	GUTIERREZ, HAROLD	4353	216915	161.29
5055-451	HOWELL, MONTE J	3846	216916	85.60
5055-451	PHAM, NGUYEN	4050	216917	72.21
5055-451	ROBERTS, BRENT A	4325	216918	39.93
5055-451	ROMAN, JAKE S	4440	216919	49.42
5056-451	TRIPP, NATHANIEL J	4108	216920	23.22
5057-451	BAILY, BRITTANY M	4190	216921	143.18
5057-451	GALL, THOMAS B	4386	216922	46.43
5060-451	LOVE, ROBERT L	277	216923	44.18
5060-451	LOZANO-CADENA, MANUEL	3721	216924	154.06
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216925	207.59
6804-441	CRAM, BRUCE A	3331	216926	1,372.71
Total Checks -			31	16,592.84

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	808.26	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	668.84	Paper
212-413	KING, KATHLEEN M	1541	2,306.85	Paper
212-413	PHELPS, ELIZABETH J	2894	1,431.35	Paper
212-413	WARREN, TAMAR S	3794	1,208.35	Paper
212-413	WELLS, CAROL S	3406	336.85	Paper
213-413	DURKEE, LINDA R	3102	1,324.96	Paper
213-413	HALL, TAMMY M	4062	352.83	Paper
213-413	HOUSTON, ROBIN M	245	1,559.84	Paper
213-413	IDE, JERRY L	451	1,974.12	Paper
213-413	MAXWELL, JO REITA	2626	550.75	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,489.76	Paper
213-413	STONE, JOHN M	1555	1,819.02	Paper
216-413	HATCHELL, SAUNDRA J	3789	370.59	Paper
216-413	ROWLATT, AUBREY L	4439	1,968.58	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,115.58	Paper
217-413	MARZOLINE, DEBORAH	3897	1,911.62	Paper
217-413	MILLS, ALANA N	4312	546.30	Paper
217-413	WENGREN, NICOLE A	4315	1,169.64	Paper
300-413	CHEN, JENNY	4296	249.01	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,356.67	Paper
300-413	HUCK, ELIZABETH A	358	2,017.12	Paper
300-413	KRAMER, LEAH M	3867	1,221.31	Paper
300-413	MANDEL, HEATHER V	2226	1,495.80	Paper
400-413	ADAMS, KIMBERLY D	2007	1,792.05	Paper
400-413	DAWLEY, DAVID	470	2,521.58	Paper
400-413	GILLOTT, DENISE L	4297	2,360.37	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	1,360.18	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, FRANKIE P	3536	1,705.24	Paper
500-413	HERRING, ANNA C	3488	1,160.44	Paper
500-413	JORDAN, TROY C	4282	2,832.76	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	2,570.68	Paper
500-413	MAYHEW, JENNIFER A	4380	2,645.34	Paper
500-413	MCCOY, MEGAN A	3701	942.58	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	1,565.41	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,022.15	Paper
500-413	SAMSON, SHARON O	4304	1,276.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	STEELMAN, AMY K	4149	2,136.45	Paper
500-413	WARD JR, JOSEPH L	4025	2,990.97	Paper
500-413	WHITSON, JANA L	3935	1,483.43	Paper
500-413	WINDER, GINA M	255	1,514.36	Paper
500-413	WOODBURY, JASON D	4432	3,777.37	Paper
500-413	YOWELL, IRIS F	4133	2,727.59	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	1,101.08	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,512.66	Paper
701-415	DEVALL, DEBBIE	316	2,558.72	Paper
701-415	PAULSON, NANCY M	1524	2,657.76	Paper
701-415	PROVIDENTI, NICKOLAS A	343	4,219.05	Paper
701-415	RUSSELL, SHERI M	3934	2,529.86	Paper
701-415	SCHROEDER, GAIL A	1949	1,393.17	Paper
701-415	STEVENSON, JAMIE D	4410	1,064.40	Paper
704-415	MEYER, CECILIA A	3727	629.88	Paper
705-415	BRUKETTA, MELANIE	760	3,773.17	Paper
705-415	DUNN, SHERI L	4361	2,078.78	Paper
705-415	EVANS, SHANNON D	169	653.97	Paper
705-415	LOUPE, PAOLA C	4431	1,693.70	Paper
705-415	PEACH, BARBARA A	3575	1,798.91	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	2,367.86	Paper
710-419	MILHOLLAND, CLARK W	3119	1,320.48	Paper
710-419	NAVARRO, DESI R	4451	1,619.26	Paper
710-419	ROYAL, SCOTT	1001	2,587.84	Paper
710-419	SAYLOR, TYLER D	4450	1,307.52	Paper
710-419	STEIN, KEVIN L	3150	2,525.80	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,064.36	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	1,289.56	Paper
764-444	ELLIS, LYNN A	4119	1,090.78	Paper
764-444	GIBSON, DAVID H	4188	1,268.85	Paper
764-444	GREGG, ANA C	3973	1,089.35	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,347.14	Paper
764-444	RUIZ, HAZEL P	3146	1,445.26	Paper
764-444	STONER, MICHELLE R	3784	892.62	Paper
1425-419	CHWALISZ, EVA	453	1,516.13	Paper
1425-419	GREEN, KATHE F	1862	1,058.69	Paper
1425-419	KEILLOR, JANICE M	3205	1,673.10	Paper
1425-419	MCCOY, KEVIN	215	1,658.52	Paper
1425-419	PANSKY, SUSAN D	4153	2,634.91	Paper
1425-419	PLEMEL, LEE A	2100	2,789.94	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,970.11	Paper
1425-419	THOMPSON, REA M	1556	1,297.10	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	BECK, IDA D	468	1,803.34	Paper
1500-451	BOTTINO, WARREN J	3923	1,751.40	Paper
1500-451	WORKS, MARENA L	801	3,806.55	Paper
2004-421	ALBERTSEN, STEVE L	2457	3,862.75	Paper
2004-421	DANIELS, SHARON E	4131	1,985.38	Paper
2004-421	FURLONG, KENNETH T	2458	3,488.91	Paper
2004-421	HEATH, CATHERINE	226	2,528.12	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	1,766.17	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	2,710.51	Paper
2011-421	CHANEY, JOSHUA E	4224	1,998.95	Paper
2011-421	COLLAZO, URIEL	3272	2,150.94	Paper
2011-421	GONZALES, DANIEL G	2593	3,034.10	Paper
2011-421	HATLEY, SAMUEL I	1971	2,080.84	Paper
2011-421	HUMPHREY, BRIAN C	486	3,062.18	Paper
2011-421	JONES, DANIEL L	3099	2,061.66	Paper
2011-421	LEGROS, DAVID A	2001	2,312.57	Paper
2011-421	MARTENSEN, MARIE E	1763	1,267.22	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	1,922.09	Paper
2011-421	PIROZZI, VINCENT G	485	435.03	Paper
2011-421	PULLEN, JEFF J	2255	2,435.25	Paper
2011-421	RHINES, RUTH	1796	1,575.46	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,160.75	Paper
2011-421	URBANSKI, KURT J	2492	2,073.17	Paper
2012-421	ADAMS, JARROD P	1933	2,371.65	Paper
2012-421	APPLE, JOE T	3671	1,656.86	Paper
2012-421	BINDLEY, BRETT J	3025	2,288.91	Paper
2012-421	BOGGAN, JAMES T	3274	1,903.38	Paper
2012-421	BUENO, JASON J	2948	1,919.02	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,948.92	Paper
2012-421	COOK, KEVIN C	4242	1,666.88	Paper
2012-421	CULLEN, MICHAEL	605	2,639.04	Paper
2012-421	DENHAM, GARY M	3147	1,950.53	Paper
2012-421	DICKEY, JESSICA M	3218	2,191.28	Paper
2012-421	GIBSON, DONALD J	2018	1,927.05	Paper
2012-421	GIBSON, MICHAEL D	4125	2,159.90	Paper
2012-421	GUIMONT, ROBERT	788	2,349.45	Paper
2012-421	HITCH, JOHN R	3319	1,476.79	Paper
2012-421	HUTT, ERIC	577	1,769.23	Paper
2012-421	JERAULD, MICHAEL C	4428	935.87	Paper
2012-421	KEPLER, DERRICK D	3755	1,658.17	Paper
2012-421	LOWE, CRAIG E	2870	2,707.38	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,679.32	Paper
2012-421	MAYS III, EARL A	1577	2,471.89	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,025.52	Paper
2012-421	MCDONALD, THOMAS D	3577	1,556.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCAHON, ERIN M	3520	1,640.98	Paper
2012-421	MEAD, GAGE M	4068	2,299.38	Paper
2012-421	MELVIN, JEFFRY	607	3,149.48	Paper
2012-421	MENDOZA, BRIAN P	2893	1,512.41	Paper
2012-421	MILLER, THOMAS T	2667	1,705.89	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,038.24	Paper
2012-421	PALAMAR, SEAN C	3411	1,854.04	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,130.59	Paper
2012-421	POPE, RICHARD D	189	2,866.14	Paper
2012-421	PRIMKA, JAMES W	938	2,853.73	Paper
2012-421	PUTZER, MATTHEW	253	2,696.27	Paper
2012-421	RIGGIN, DARIN G	3345	2,179.05	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	1,959.31	Paper
2012-421	SLOAN, DARRIN	609	3,404.97	Paper
2012-421	SMITH, MATTHEW R	2985	1,961.62	Paper
2012-421	SURRATT, JIMMY A	3018	1,802.92	Paper
2012-421	TRAN, QUAN M	3454	2,340.36	Paper
2012-421	TROTTER, JOE C	2291	1,649.19	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,019.00	Paper
2012-421	WHEELER, HARRY W	1559	1,548.07	Paper
2012-421	WILLIAMS, DEAN A	1222	2,334.76	Paper
2013-421	BROOKS, JENNIFER L	2905	1,489.28	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	JOHNSON, STACY L	4443	1,123.32	Paper
2013-421	MAXWELL, KARIE J	2477	1,603.41	Paper
2013-421	MCKINLEY, MILANI G	449	1,945.67	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	WALL, ERIKA L	3572	1,766.43	Paper
2014-421	BREHM, NATHAN E	2805	2,730.79	Paper
2014-421	BURNHAM, TERENCE O	3773	1,691.02	Paper
2014-421	CARTER, JOSH J	2890	1,898.29	Paper
2014-421	ENCINAS, RICK	463	2,455.84	Paper
2014-421	ERVEN, CRAIG S	3275	1,713.48	Paper
2014-421	FISCHER, MIKE J	2067	1,923.81	Paper
2014-421	FRY, CARL V	1507	2,593.34	Paper
2014-421	GOMES, DANIEL A	2396	2,768.54	Paper
2014-421	HOWELL, CARL G	3098	1,529.62	Paper
2014-421	HUYNN, MICHAEL D	4268	1,443.08	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,734.18	Paper
2014-421	JUDD, DANIEL S	4313	1,511.25	Paper
2014-421	KENNISON, RONALD C	2220	1,926.29	Paper
2014-421	LEE, KIPLAN M	3017	1,736.99	Paper
2014-421	LOCATELLI, RONALD G	3512	1,605.89	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,634.54	Paper
2014-421	MAYS, BRIAN M	1731	2,723.12	Paper
2014-421	MCFALL, WILLIE J	3355	1,684.18	Paper
2014-421	MIERAS, TAYLOR M	4420	1,504.86	Paper
2014-421	PARODI, TERRY J	1313	2,156.60	Paper
2014-421	POINTER, ERIC F	4402	951.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	PRAZAK, JUSTIN C	4232	1,771.97	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,631.88	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,383.26	Paper
2014-421	SCOTT, JEFFREY A	2315	1,930.21	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,625.49	Paper
2014-421	SITTON, ARIK M	4343	1,515.05	Paper
2014-421	STONE, JONATHAN M	4311	1,572.76	Paper
2014-421	TORKEO, ANTHONY P	2565	2,426.98	Paper
2014-421	TSCHEPETER, MARTHA A	2613	1,556.77	Paper
2014-421	WALL, FRED	492	2,701.60	Paper
2014-421	WHITE, DONALD T	817	2,358.81	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,864.81	Paper
2014-421	WILDBLOOD, JASON A	2663	1,656.41	Paper
2017-421	BAUER, DENISE M	2611	3,165.85	Paper
2017-421	BURGESS, KATHRYN A	4357	1,686.76	Paper
2017-421	CEBALLOS, MARICELA	2690	2,100.06	Paper
2017-421	DAVIS, JENNIFER A	3902	1,583.59	Paper
2017-421	DAWSON, SARAH L	2623	2,331.13	Paper
2017-421	GIST, MEGAN D	4012	1,429.34	Paper
2017-421	HANDY, SHERRAL D	4285	181.56	Paper
2017-421	HERTZ, ELIZABETH A	886	1,594.33	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,771.56	Paper
2017-421	MANG, AMBER L	4355	1,340.26	Paper
2017-421	MCGILL, WHITNEY L	4366	1,262.22	Paper
2017-421	MEAD, KELLI P	2102	2,058.99	Paper
2017-421	MILTON, DONNA G	1274	2,260.78	Paper
2017-421	MONCADA, MARLON	2479	2,564.19	Paper
2017-421	MRACEK, KARIN M	271	2,283.92	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,563.05	Paper
2017-421	ROWDON, JESSIE C	4418	1,243.97	Paper
2017-421	TALAVERA, WENDY V	2986	1,759.31	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,542.09	Paper
2017-421	WILSON, ADAM G	4160	1,524.03	Paper
2018-421	STETLER, CHARLES D	2404	2,136.78	Paper
2018-421	TUCKER, MORGAN H	3219	2,104.64	Paper
2020-421	SPENELLA, RONALD J	3196	1,221.92	Paper
2020-421	TRIPP, WHITNEY C	3544	446.96	Paper
2505-422	BELT, STACEY A	2824	2,182.39	Paper
2505-422	CHARLES, ROBERT	179	3,992.07	Paper
2505-422	NEVIN, DANIEL R	1451	2,191.84	Paper
2505-422	PRICE, SHELBY L	4209	553.72	Paper
2505-422	SCHREIHANS, ROBERT	157	3,595.96	Paper
2512-422	ALBEE, DAN	303	4,282.81	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,951.70	Paper
2512-422	ARNESON, JOHN	346	3,697.91	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,625.57	Paper
2512-422	BAKER, CURTIS D	3468	3,452.41	Paper
2512-422	BAKER, SCOTT W	304	2,634.45	Paper
2512-422	BERNARD, JONATHAN V	4278	2,015.47	Paper
2512-422	BOGGS, TRAVIS J	2654	4,450.55	Paper
2512-422	CARAS, LANCE E	1660	3,102.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	COOK, CRAIG A	4279	2,849.84	Paper
2512-422	COOK, ROBBIE A	2778	6,628.72	Paper
2512-422	DANEN, JASON T	1301	2,636.81	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,932.94	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,795.20	Paper
2512-422	EASTERLING, JOHN R	1113	3,947.11	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	1,928.55	Paper
2512-422	GARDNER, JASON A	1662	3,765.43	Paper
2512-422	HIGMAN, ERIC M	4280	3,101.56	Paper
2512-422	HORTON, MICAH S	2152	4,136.83	Paper
2512-422	HOWE, TRAVIS W	1663	5,906.59	Paper
2512-422	HUGHES, ALEX W	3467	2,912.79	Paper
2512-422	HUNT, BRYON A	1474	3,328.51	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,819.48	Paper
2512-422	MERRITT, MATTHEW P	1545	3,383.14	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,458.21	Paper
2512-422	MORGAN, STEVE	305	2,520.17	Paper
2512-422	NYBERG, KEVIN J	3075	4,401.25	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,146.73	Paper
2512-422	PETTY, CORY E	3076	3,667.30	Paper
2512-422	QUILICI, JIM	237	2,756.24	Paper
2512-422	RAW, THOMAS	426	3,252.16	Paper
2512-422	ROBERTS, BRENT L	4406	1,938.39	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,161.90	Paper
2512-422	SHARP, ALAN R	3857	2,816.25	Paper
2512-422	STOWE, AUSTIN W	3349	3,272.08	Paper
2512-422	TARULLI, THOMAS M	2998	3,884.00	Paper
2512-422	TRISTAO, JASON J	2445	2,102.08	Paper
2515-422	BARR, LORALEI	1204	1,962.88	Paper
2515-422	CARLSON, PERRY A	83	570.81	Paper
2515-422	HORTON, LEE A	384	2,818.88	Paper
2515-422	RUBEN, DAVID M	4128	2,002.79	Paper
2520-422	PRADERE, KRISTEN J	4375	980.23	Paper
2520-422	SANTOS, MIKE	187	2,861.21	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	DAVIES, JEFF D	1211	2,098.51	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	2,828.22	Paper
2525-422	HILL, CAROL	830	1,381.54	Paper
2525-422	HOLLAND, SHELLEY L	3969	425.38	Paper
2525-422	KESLER, SCOTT K	4137	2,255.87	Paper
2525-422	KOKENGE, THOMAS L	4018	1,687.67	Paper
2525-422	KOLBUS, JESSICA L	4413	831.16	Paper
2525-422	LINSCOTT, JEFF F	2783	1,912.83	Paper
2525-422	MORSE, DANIELLE M	4356	320.27	Paper
2525-422	PEDRINI, JONATHON J	3348	2,446.67	Paper
2525-422	PRICHARD, EMILY A	4127	942.25	Paper
2525-422	RICHES, TORREY H	3314	2,142.91	Paper
2525-422	ROBERTSON, ADAM C	4238	2,292.71	Paper
2525-422	TEMPLE, RODNEY	480	3,037.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	WHITE, JAMES	981	3,791.46	Paper
2525-422	WISE, RACHELE E	4299	780.67	Paper
2545-422	RUMMEL, RODD L	4298	599.06	Paper
3005-430	HUNT, BRENDA L	3964	1,851.94	Paper
3005-430	JAMES, EDWIN D	3646	2,972.26	Paper
3005-430	LEFFLER, TONI M	3658	1,692.96	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,015.38	Paper
3005-430	WALKER, COURTNEY L	4165	1,333.82	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,650.59	Paper
3012-430	ANDERSON, DARREN S	3937	1,965.13	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,288.13	Paper
3012-430	COOLEY, RICKY D	4106	3,475.11	Paper
3012-430	DOENGES, DANIEL	3445	2,567.81	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,695.90	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	GOERING, DIRK M	4441	2,029.64	Paper
3012-430	GOWER, CYNTHIA	414	1,691.55	Paper
3012-430	GRUNDY, TOM B	1613	2,748.81	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	762.60	Paper
3012-430	LOWE, LEANNE N	3459	1,497.06	Paper
3012-430	MILLS, CINDY K	2799	2,286.59	Paper
3012-430	OTTINGER, DEBRA L	3752	1,498.70	Paper
3012-430	PANOS, KAITLYN J	4415	171.63	Paper
3012-430	PARASA, LALITHA	2360	2,225.31	Paper
3012-430	PETRI, TONYA J	3927	1,139.28	Paper
3012-430	PITTENGER, PATRICK	3229	3,883.43	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	1,411.14	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,308.84	Paper
3012-430	ROTTER, DANIEL L	4306	3,324.78	Paper
3012-430	SCHULZ, DARREN L	3678	4,224.82	Paper
3012-430	WHITE, KAREN L	1499	1,507.87	Paper
3014-424	RESECK, LENA E	3027	1,826.01	Paper
3014-424	WHEELER, SABRINA D	3309	1,271.24	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,591.00	Paper
3025-419	GOOD, ZACH A	3836	2,396.02	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,834.69	Paper
3025-419	HINOJOSA, EDGAR L	4447	980.49	Paper
3025-419	JERUMS, MICHAEL J	3832	1,684.75	Paper
3025-419	MIGUEL, TONY G	3008	2,159.99	Paper
3025-419	RIGBY, ERIC C	3652	1,496.25	Paper
3038-431	ALBERTSON, GARY J	2804	1,335.86	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,380.70	Paper
3038-431	BOOTH, JOSEPH D	1724	1,721.14	Paper
3038-431	BOWERS, KEITH L	4152	1,304.02	Paper
3038-431	BROWARD, STEVEN P	1986	1,427.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	BROWN, JACK B	4186	1,016.78	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	971.61	Paper
3038-431	CATLETT, JEFF W	3333	912.16	Paper
3038-431	COONS, RYAN M	4270	1,125.32	Paper
3038-431	ENGELS, ERIC B	3570	1,631.45	Paper
3038-431	HACKING, JAMES E	3647	927.36	Paper
3038-431	INGRAM, JACK H	2385	1,617.28	Paper
3038-431	LAAKER, JOHN J	350	1,352.38	Paper
3038-431	MOORE, JASON	3443	1,283.39	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,537.10	Paper
3038-431	POUARD, ROBERT	3448	1,927.27	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,320.81	Paper
3038-431	SWANSON, TERRANCE A	4090	1,567.14	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,578.82	Paper
3038-431	TOMASCO, JOHN S	351	1,488.32	Paper
3038-431	WOOD, GARY N	4092	1,044.17	Paper
3201-434	BRADSHAW, JEFF R	1095	2,015.58	Paper
3201-434	BROWER, MATHEW M	3957	1,422.11	Paper
3201-434	BRUKETTA, DAVID M	4057	3,655.10	Paper
3201-434	CARTER, JOSEPH J	4377	1,572.05	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,273.93	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,606.21	Paper
3201-434	ESTRADA, HECTOR L	4221	1,615.71	Paper
3201-434	FONG, DOUGLAS G	1586	2,259.45	Paper
3201-434	FRAGER, GEORGE M	3960	2,466.76	Paper
3201-434	FREEMAN, JAMES R	3888	1,612.93	Paper
3201-434	GRAY, RANDALL H	4150	2,788.27	Paper
3201-434	HALE, KELLY A	3143	2,195.08	Paper
3201-434	IRWIN, MARK A	3216	1,571.25	Paper
3201-434	JACKLETT, JAMES V	2842	2,580.82	Paper
3201-434	KELLER, ERIC F	4028	1,968.01	Paper
3201-434	KOTSULL, ALAN	272	2,225.41	Paper
3201-434	MCGOODWIN, JEFF W	401	1,724.26	Paper
3201-434	PECK, KENNETH S	3457	1,622.58	Paper
3201-434	SIMPSON, MARK	539	1,752.52	Paper
3201-434	WHITAKER, DAVID W	3089	1,774.67	Paper
3201-434	WIESE, SHAWN L	3866	2,305.50	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	1,463.90	Paper
3502-435	ESTES, JAMES M	2829	2,045.72	Paper
3502-435	GORDON, THOMAS G	835	1,304.52	Paper
3502-435	HORTON, CURTIS W	168	3,379.70	Paper
3502-435	JOST, THEODORE R	3001	1,173.76	Paper
3502-435	KELLY, SHADOW L	3518	1,256.05	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,272.40	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	884.19	Paper
3502-435	PALMER, RICHARD K	750	2,845.09	Paper
3502-435	REID, JERAD M	3410	1,160.65	Paper
3502-435	REYNA, KELLY J	3831	1,102.78	Paper
3502-435	RICHARDSON, NATHAN	3289	1,065.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	RUIZ, GREGG A	3612	1,426.77	Paper
3502-435	SHINE, ROBERT	643	1,633.34	Paper
3502-435	THICKE, MICHAEL R	3246	1,667.29	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,001.06	Paper
3502-435	TRUELL, JESSE A	3266	1,078.35	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,667.65	Paper
3502-435	WISE, URIAH V	3032	1,831.32	Paper
3702-437	COPP, JOSHUA J	3550	1,505.30	Paper
3702-437	COX, GEORGE	862	1,050.90	Paper
3702-437	EISNER, DAVID F	3130	1,048.07	Paper
3702-437	MITCHELL, TODD D	273	2,123.46	Paper
3702-437	PIER, CAMERON M	3834	1,568.15	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,093.50	Paper
3702-437	SULLI, NICHOLAS V	3225	1,215.45	Paper
4300-412	BREUER, TINA M	1477	1,565.03	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,798.23	Paper
4300-412	HALE, MARTIN G	3962	1,162.04	Paper
4300-412	HILL, ERIN L	4258	1,586.57	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,402.89	Paper
4505-423	BANISTER, ALI M	4134	2,647.38	Paper
4505-423	BIANCHI, BEN	361	2,278.51	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,676.94	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,397.08	Paper
4505-423	FELIX, RYAN J	4388	1,932.16	Paper
4505-423	LAWLOR, LINDA L	1784	2,298.49	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,087.04	Paper
4505-423	MCGEE, CINDY A	1823	2,166.03	Paper
4505-423	MENDOZA, EFREN	1004	2,154.59	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,535.61	Paper
4505-423	URRUTIA, JOSE A	2219	2,415.03	Paper
4506-423	AIKINS, ALBERT	398	1,772.27	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	408.52	Paper
4506-423	BEER, PAULA	711	1,349.37	Paper
4506-423	BLANCHARD, PATRICIA A	4401	262.53	Paper
4506-423	BRENENSTALL, MARK G	2061	1,689.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,773.47	Paper
4506-423	DANTZLER, FRANCES C	2882	1,876.42	Paper
4506-423	DAVIS, SCOTT B	1506	2,866.43	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,684.03	Paper
4506-423	GARRISON, CHRISTINE M	292	2,011.44	Paper
4506-423	GREENLEE, RENE C	4393	124.48	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,646.08	Paper
4506-423	JOHNSON, SARAH B	4301	1,816.57	Paper
4506-423	LAPAILLE, RENAY D	4083	1,406.94	Paper
4506-423	LAUGHLIN, MICHELE J	4293	448.11	Paper
4506-423	LUTU, JAMES S	3549	1,564.82	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,780.87	Paper
4506-423	PEKA, KRISTYNA L	3966	1,560.50	Paper
4506-423	REYNOLDS, GINA L	4031	96.82	Paper
4506-423	RIGGIN, KEVIN R	4256	802.23	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,249.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	ARMSTRONG, THOMAS R	3931	3,293.70	Paper
4700-412	ASHTON, TRACY L	2441	2,686.65	Paper
4700-412	COOPER, CRISTAL A	2815	1,520.22	Paper
4700-412	CORTES, MAXINE	3285	4,008.68	Paper
4700-412	DANIEL, TAWNYA S	2435	1,808.88	Paper
4700-412	FISCHER, CARIN	511	2,614.60	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,097.85	Paper
4700-412	GONZALES, MELIAH H	2605	2,006.87	Paper
4700-412	GREENBURG, SUSAN	3622	1,632.59	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,220.73	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,943.92	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	1,068.38	Paper
4700-412	LOPEZ, JULIO A	952	2,675.06	Paper
4700-412	LOPEZ, SYLVIA C	405	2,394.95	Paper
4700-412	LOYOLA, MIRNA	3441	1,502.38	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,216.10	Paper
4700-412	MATHEWS, PRESTON S	4384	1,856.01	Paper
4700-412	NAVARRO, ARMANDO A	4407	1,131.82	Paper
4700-412	NICHOLS, LESLIE A	2190	2,325.15	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,085.47	Paper
4700-412	PLANETA, TRACY E	4058	1,040.32	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	1,706.13	Paper
4700-412	TORRES, BRENDA L	1551	1,361.33	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,268.39	Paper
4700-412	WAKELING, EVELYN S	3643	1,488.60	Paper
4700-412	YANG, WENDY E	623	2,040.32	Paper
4705-412	BACA, REGINA M	4244	1,336.73	Paper
4705-412	CONTI, ROBERT M	3780	511.91	Paper
4705-412	DAVIS, KURT	85	538.08	Paper
4705-412	FLETCHER, TAD N	4239	3,128.04	Paper
4705-412	GOODMAN, ANDREW L	4329	1,746.26	Paper
4705-412	JONES, KRYSTINA S	4385	1,825.26	Paper
4705-412	PARKER, ROBERT B	3263	459.95	Paper
4705-412	RYBA, JUSTIN M	3434	1,756.42	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,965.24	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	697.03	Paper
4705-412	SUMMERS, CATHERINE E	254	2,268.94	Paper
4705-412	TRACY, ROBERT P	86	696.65	Paper
4705-412	WOOMER, DANN F	3781	424.39	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,213.15	Paper
5005-452	BIDDLE, ALLAN A	1684	1,518.54	Paper
5005-452	KRAHN, VERN L	1243	2,535.56	Paper
5005-452	LIVESAY, APRIL G	3926	1,100.16	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,528.56	Paper
5005-452	WARNE, DANIEL	225	1,491.85	Paper
5005-452	WIRTH, DARIA A	1958	1,908.51	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,075.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,175.17	Paper
5012-452	BOTTOMS, DUANE R	2296	1,739.00	Paper
5012-452	DORAN, JOHN P	4159	1,465.08	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,891.67	Paper
5012-452	KASTENS, DANIEL D	4094	1,475.00	Paper
5012-452	KELLY, HEATHER C	3224	1,171.52	Paper
5012-452	NAVARRO, DAVID A	3203	2,020.33	Paper
5012-452	PICKEL, LANE A	4444	1,078.48	Paper
5012-452	STULTZ, JASON D	3399	1,691.47	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,234.68	Paper
5034-419	ALBERTSON, ERICK J	2272	1,501.00	Paper
5034-419	BARFF, GEORGE H	4300	1,241.05	Paper
5034-419	BENSON, KIRT A	4309	1,632.79	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,994.94	Paper
5034-419	DEVERAUX, SHANE D	2487	1,252.95	Paper
5034-419	DININGER, PAUL I	1215	1,426.33	Paper
5034-419	FOSTER, JAMES S	4095	1,477.34	Paper
5034-419	KEITH, WILLIAM	326	2,343.53	Paper
5034-419	MASON, STEVEN F	4435	1,318.96	Paper
5034-419	MEITZNER, ROBERT F	319	1,510.91	Paper
5034-419	OTERO, SERGIO A	2692	1,265.89	Paper
5034-419	REED, RONALD J	2808	1,855.39	Paper
5047-452	BOLLINGER, ANN P	3101	2,024.82	Paper
5047-452	WILKINSON, RICHARD S	4445	2,034.74	Paper
5055-451	ADAMS, VIRGINIA C	4332	32.66	Paper
5055-451	BECERRA, KAREN G	4319	122.43	Paper
5055-451	COBB, DELANEY R	4320	24.15	Paper
5055-451	HARDGRAVE, ALBERT W	3176	335.00	Paper
5055-451	HINTON, SAMANTHA D	4321	103.92	Paper
5055-451	HOLCOMB, MARINA L	4044	251.95	Paper
5055-451	HOOD, ZACKERY W	4175	406.59	Paper
5055-451	JENNINGS, TAMI D	1386	1,755.24	Paper
5055-451	KERKLA, SARAH K	3192	262.42	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	54.03	Paper
5055-451	MARSHALL, ADA D	1726	1,107.87	Paper
5055-451	MERTZ, GAIL	4055	229.45	Paper
5055-451	MEYER, ASHLEY M	4176	77.52	Paper
5055-451	MEYER, KURT	354	2,456.09	Paper
5055-451	PECKHAM, CARLY X	4314	23.81	Paper
5055-451	PERRY, MICHELLE V	4178	123.15	Paper
5055-451	PITTENGER, DANIEL W	4179	63.70	Paper
5055-451	PORTER, ROBBIN M	4199	111.09	Paper
5055-451	POWELL, SHELBY L	3948	330.02	Paper
5055-451	QUINTERO, GLORIA	3947	398.87	Paper
5055-451	RISKE, KYLIE D	4342	9.44	Paper
5055-451	ROMAN, JAKE S	4440	49.59	Paper
5055-451	SCHADECK, CALEB M	4183	364.24	Paper
5055-451	STRUBLE, ALISHA C	4212	24.04	Paper
5055-451	TERRILL, JACQUE	3958	349.80	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	188.69	Paper
5055-451	VONJAMES, DAKOTA C	4344	178.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	WONG-FORTUNATO, JENNA S	4345	14.16	Paper
5056-451	BRANDENBURG, WARREN B	4399	368.75	Paper
5056-451	DODGE, KELLY E	3791	149.77	Paper
5056-451	GATES, IVAN E	4423	570.09	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,263.73	Paper
5056-451	KLUG, ERIC M	2878	1,798.04	Paper
5056-451	MELGAR, LUIS A	4231	73.29	Paper
5056-451	STARKS, JERRY C	4086	369.28	Paper
5056-451	TRIPP, NATHANIEL J	4108	38.69	Paper
5057-451	CUSUMANO, JOSEPH M	4194	332.76	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	216.73	Paper
5057-451	DUNN, CAROL A	2161	129.35	Paper
5057-451	FERNANDEZ, EMILY K	4195	307.59	Paper
5057-451	FOWZER, SIERRA R	3498	571.63	Paper
5057-451	GARCIA, TAYLOR L	4336	170.20	Paper
5057-451	KRAHN, KATIE R	3809	413.81	Paper
5057-451	MATHIESEN, BRIANNA M	3955	168.44	Paper
5057-451	MCSELFISH, LINDSEY R	3807	262.09	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	194.54	Paper
5057-451	PAPKE, KYLE E	4341	178.03	Paper
5057-451	PHILLIPS, JAYE E	4248	1,742.13	Paper
5057-451	PLEMEL, SHELLEY M	4072	41.32	Paper
5057-451	SMITH, LINDSEY R	4074	274.37	Paper
5057-451	SORACCO, MEAGAN S	1105	2,183.17	Paper
5057-451	TINNES, AMANDA K	4075	236.01	Paper
5057-451	TUTTLE, KANDIS A	4202	260.55	Paper
5057-451	WHITE, LEEANN N	4346	315.36	Paper
5060-451	ADAMS, ZACHARY B	3174	310.45	Paper
5060-451	BRAGG JR, JOHN W	3729	40.97	Paper
5060-451	BRIZUELA, MARC A	4426	112.22	Paper
5060-451	CHANEY, JEFFREY P	3925	21.85	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,776.28	Paper
5060-451	FONDA, JAMES S	4389	116.09	Paper
5060-451	FOSTER, RYAN J	4424	54.18	Paper
5060-451	GILLOTT, JASON F	3903	411.44	Paper
5060-451	HACK, COURTNEY L	3892	114.85	Paper
5060-451	HOLLOWAY, BRYEN W	4425	114.56	Paper
5060-451	PRICE, CALEB J	3890	30.05	Paper
5060-451	SAAVEDRA, BIANCA D	3385	204.84	Paper
5060-451	SAYAFI, MOHAMAD A	3889	116.50	Paper
5060-451	SIMMS, ZACHARIAH R	4310	100.65	Paper
5060-451	TOMASCO, NOAH S	4253	69.65	Paper
5067-443	GLANCY, MICHAEL T	310	2,056.43	Paper
5067-443	ZUEND, TERRELL A	1990	1,247.71	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	1,383.20	Paper
6200-455	DEVANEY, SANDRA D	846	1,345.03	Paper
6200-455	HAAKINSON, ROGER A	881	1,141.11	Paper
6200-455	JEFFRIES, PEPPER R	4449	337.02	Paper
6200-455	LOYD, SENA M	4088	3,104.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	204.86	Paper
6200-455	PIMENTEL, YADHIRA	3974	332.45	Paper
6200-455	RUSH, KATHY	3581	1,734.02	Paper
6200-455	SCHAR, ZOLEINNA B	4063	256.57	Paper
6200-455	SEILER, MARIA E	462	1,213.23	Paper
6200-455	SWIFT, HALEY C	4422	1,080.41	Paper
6200-455	WALT, MOLLY R	3630	1,601.45	Paper
6200-455	WERLINGER, ELAINE J	329	1,571.37	Paper
6200-455	WESTERGARD, TAMMY	3305	2,540.78	Paper
6200-455	WHITE, AUBREY T	4187	1,008.30	Paper
6800-441	AAKER, NICOLA J	3230	3,564.71	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,264.85	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	2,207.07	Paper
6800-441	BAROSSO, ANGELA L	2823	2,657.76	Paper
6800-441	BAUMANN, TAMARA L	4060	2,506.49	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,422.16	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,992.89	Paper
6800-441	BOOTHE, DUSTIN	956	2,565.61	Paper
6800-441	BURROWS, CONNIE J	4286	647.26	Paper
6800-441	CAUHAPE, VALERIE	3899	2,248.57	Paper
6800-441	CERVANTES, CLAUDIA J	4262	142.04	Paper
6800-441	CHANDLER, VICTORIA J	3728	974.80	Paper
6800-441	CORBIT, JUNE K	3878	1,034.09	Paper
6800-441	FONSECA, NANCY M	3990	1,159.18	Paper
6800-441	GALAS, VERONICA M	3718	2,475.12	Paper
6800-441	GARCIA, ALESSANDRA M	4421	758.23	Paper
6800-441	GIBB, BRENDON M	4414	1,549.22	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,033.54	Paper
6800-441	GUERRERO, AIDA M	4084	1,041.33	Paper
6800-441	HARDEN, PAUL R	4446	96.34	Paper
6800-441	HASTY, SHAUN M	4099	836.76	Paper
6800-441	HENRY, JUNE A	3070	318.67	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,070.46	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,275.67	Paper
6800-441	INMAN, BRETTE D	4437	1,542.91	Paper
6800-441	JIMENEZ, ANA J	3916	2,208.01	Paper
6800-441	MILES, SALLYANNE L	3741	711.82	Paper
6800-441	MOHR, PEGGY A	4434	1,206.74	Paper
6800-441	MORENO, KAREN	4085	496.38	Paper
6800-441	PARKS, GREGORY P	4318	1,976.50	Paper
6800-441	PURKEY, BECKY W	3636	826.42	Paper
6800-441	RADTKE, TAYLOR N	3856	1,681.16	Paper
6800-441	RASNER, RACHAEL E	4003	1,939.69	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,153.94	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,450.22	Paper
6800-441	SPROAT, MARK C	4302	1,749.35	Paper
6800-441	WARTGOW, SANDRA M	4236	2,182.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	ALBERTSON, DAVID L	3537	1,039.09	Paper
6804-441	ANNETT, ALLEN J	2250	1,743.36	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	809.39	Paper
6804-441	GOWER, MITCHELL A	2283	1,324.50	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	820.82	Paper
6804-441	STEVENS, KERRY R	2271	1,348.54	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	510.04	Paper
7200-413	MACAULEY, LINDA K	3682	925.11	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,637.55	Paper

Total Direct Deposits - 676 1,161,537.14

Paper Option - 676

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
300-413	ROBERTSON, GAYLE H	4453	216934	2,806.48
500-413	CRAWFORD, SUZANNE M	3961	216935	1,444.56
2011-421	COCKING, PATRICIA S	3922	216936	90.32
	SO DAKOTA CHILD SUPPRT PMT CTR		216968	364.62
2011-421	RISENHOOVER, NORVAL B	3260	216937	550.79
2012-421	MURRY, KEVIN R	4103	216938	2,003.43
2012-421	STAGLIANO, JOSHUA G	1868	216939	2,195.21
2017-421	SCHOBER, JENNIFER A	3978	216940	1,420.49
2512-422	COLATORTI, JAMES P	1661	216941	2,030.58
2515-422	BASEEL, GARY	17	216942	285.65
2515-422	ENGELS, KENNETH E	4064	216943	227.62
2520-422	SHIREY, DANIEL	532	216944	212.86
2525-422	BARBEE, JASON A	4454	216945	2,263.18
2525-422	BROCCHINI, JOEDY C	4455	216946	2,307.63
2525-422	COOPER, MATTHEW L	3631	216947	2,240.96
2525-422	EVANS, LADONNA G	4457	216948	335.52
2525-422	EWALD, TYLER P	4456	216949	2,156.72
	INTERNAL REVENUE SERVICE		216967	115.00
4506-423	PRATT, CRISSY A	3563	216950	392.18
4705-412	LEWIS, JOHN W	3777	216951	672.34
5055-451	BAEZA, GERARDO	4333	216952	317.11
5055-451	DA SILVA, FRANCISCO Y	4335	216953	262.38
5055-451	GARRETT, PETER D	4337	216954	47.70
5055-451	GUTIERREZ, HAROLD	4353	216955	44.82
5055-451	HOWELL, MONTE J	3846	216956	133.36
5055-451	PHAM, NGUYEN	4050	216957	106.65
5055-451	ROBERTS, BRENT A	4325	216958	157.90
5057-451	GALL, THOMAS B	4386	216959	170.30
5057-451	HOEFLING, ANGELINA M	4411	216960	130.23
5057-451	SANCHEZ, ENRIQUE M	4073	216961	266.18
5060-451	BOEHMER, TERESA N	4271	216962	64.86
5060-451	LOVE, ROBERT L	277	216963	98.34
5060-451	LOZANO-CADENA, MANUEL	3721	216964	111.26
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216965	249.10
6804-441	CRAM, BRUCE A	3331	216966	1,372.71
Total Checks -			35	27,649.04