

**Carson City
Agenda Report**

Date Submitted: June 9, 2015

Agenda Date Requested: June 18, 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 May 12, 2015 thru June 8, 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 May 12, 2015 thru June 8, 2015.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	\$ 4,734,890.81
	Wire Transfers	\$ 2,717,912.68
	Payroll Checks and Direct Deposits	\$ 2,579,539.07

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:

Lick Marano
(City Manager)

Date: 6/9/15

[Signature]
(District Attorney)

Date: 6/9/15

Unil Arlita
(Finance Director)

Date: 6/9/15

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
349771	5 22 2015	2665968	A S M AFFILIATES, INC.	6,902.50	6,902.50	.00	.00
349772	5 22 2015	999916	AARON & CYNTHIA LAVAL	300.00	10,174.21	5,539.00	1,927.81
349639	5 15 2015	2665074	AETNA BEHAVIORAL HEALTH LLC	840.84	10,015.11	9,888.69	9,334.53
349963	5 29 2015	2665074	AETNA BEHAVIORAL HEALTH LLC	840.84	10,015.11	9,888.69	9,334.53
349774	5 22 2015	2663882	AFFORDABLE HANDYMAN	286.00	286.00	525.00	.00
349964	5 29 2015	15970	AKERMAN SENTERFITT	4,000.00	40,000.00	48,000.00	48,000.00
349775	5 22 2015	2663699	ALBERTSON, DAVID	75.00	75.00	.00	57.00
349965	5 29 2015	2665475	ALBRIGHT, HAL	549.03	1,124.49	3,100.33	.00
349687	5 15 2015	2665958	ALESSANDRA GARCIA	155.55	155.55	.00	.00
349776	5 22 2015	99995	ALLEN, JONATHAN	41.12	38,018.68	46,066.03	27,351.50
349777	5 22 2015	2664301	ALLIANCEONE	1,850.00	9,165.00	5,955.00	9,816.00
349778	5 22 2015	1915	ALLIED UNIFORM SALES	538.04	1,728.44	7,122.62	7,671.18
349640	5 15 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	3,110.00	2,400.00	3,307.00
349779	5 22 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	3,110.00	2,400.00	3,307.00
349966	5 29 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	3,110.00	2,400.00	3,307.00
349780	5 22 2015	514	ALPINE SIGNS INC.	90.00	5,654.00	4,570.00	7,642.65
350160	6 5 2015	514	ALPINE SIGNS INC.	615.00	5,654.00	4,570.00	7,642.65
349967	5 29 2015	2664780	AMERICAN COMPREHENSIVE COUNSELING	250.00	350.00	485.00	255.00
349641	5 15 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,507.95	34,174.97	30,775.38	9,076.99
349968	5 29 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,654.06	34,174.97	30,775.38	9,076.99
349969	5 29 2015	3140	ANASTASSATOS, GEORGE	2,820.00	20,412.79	9,605.00	3,150.00
349781	5 22 2015	99999	ANDREW DELGADO	80.00	10,800.00	13,520.00	10,280.00
349782	5 22 2015	99999	ANDREW PENNINGTON	80.00	10,800.00	13,520.00	10,280.00
349642	5 15 2015	14760	APEX GRADING & PAVING INC	8,864.46	52,476.88	6,594.90	37,140.49
349783	5 22 2015	104850	ARAMARK UNIFORM SERVICES	289.28	11,634.31	12,666.62	12,107.44
349970	5 29 2015	104850	ARAMARK UNIFORM SERVICES	280.86	11,634.31	12,666.62	12,107.44
350161	6 5 2015	104850	ARAMARK UNIFORM SERVICES	227.42	11,634.31	12,666.62	12,107.44
350162	6 5 2015	15491	ARAMBURU, DIEGO	158.00	165.00	909.16	347.00
349784	5 22 2015	2664445	ARC HEALTH AND WELLNESS	2,138.85	61,543.70	67,533.72	68,191.96
349971	5 29 2015	2664445	ARC HEALTH AND WELLNESS	2,232.94	61,543.70	67,533.72	68,191.96
349785	5 22 2015	2663976	ARMAC CONSTRUCTION LLC	90,697.13	152,769.74	107,009.50	66,997.29
349972	5 29 2015	2593	ARMSTRONG ESQ, KAY ELLEN	950.00	11,075.00	169,755.45	141,460.10
349643	5 15 2015	525	AT&T	111.47	1,905.63	2,086.63	2,873.31
349644	5 15 2015	1402795	AT&T	.00	176,462.66	161,009.78	155,081.10
349645	5 15 2015	1402795	AT&T	.00	176,462.66	161,009.78	155,081.10
349646	5 15 2015	1402795	AT&T	.00	176,462.66	161,009.78	155,081.10
349647	5 15 2015	1402795	AT&T	12,256.65	176,462.66	161,009.78	155,081.10
349786	5 22 2015	525	AT&T	72.91	1,905.63	2,086.63	2,873.31
349787	5 22 2015	1402795	AT&T	941.72	176,462.66	161,009.78	155,081.10
349788	5 22 2015	2664955	AT&T	3,619.00	39,809.00	43,428.00	43,428.00
349973	5 29 2015	2664779	AT&T	195.12	2,011.40	2,333.16	1,712.16
350163	6 5 2015	1402795	AT&T	730.34	176,462.66	161,009.78	155,081.10
349789	5 22 2015	2664649	AT&T MOBILITY #287231786465	165.77	1,673.58	1,827.07	1,811.57
350164	6 5 2015	2665000	AT&T MOBILITY #287244591607	64.59	682.56	757.56	795.61
349790	5 22 2015	2665288	AT&T MOBILITY #287252540434	334.02	3,442.39	2,244.23	450.50
349648	5 15 2015	2665687	AT&T MOBILITY #287259228376	249.35	2,238.06	.00	.00
349649	5 15 2015	15698	AT&T MOBILITY #874404305	575.21	6,511.21	13,051.08	12,741.73
349650	5 15 2015	2664055	AT&T ONENET SERVICE	.00	439.71	476.38	439.34
349651	5 15 2015	2664055	AT&T ONENET SERVICE	41.40	439.71	476.38	439.34

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
1000168	5 28 2015	12086	BANK OF AMERICA	455,867.19	5,406,976.38	6,513,814.67	6,321,062.69
349791	5 22 2015	2664203	BANK OF AMERICA N.A.	109.88	109.88	949.58	.00
349974	5 29 2015	99992	BARBARA WEATHERWAX	13.00	2,659.00	2,317.00	987.00
349792	5 22 2015	4394	BASALITE CONCRETE PRODUCTS LLC	30,371.80	35,885.30	.00	.00
350165	6 5 2015	4394	BASALITE CONCRETE PRODUCTS LLC	5,513.50	35,885.30	.00	.00
349975	5 29 2015	2663323	BAUMANN, TAMARA	108.10	108.10	531.50	.00
349793	5 22 2015	99995	BECKNER, KENNETH E	161.59	38,018.68	46,066.03	27,351.50
349976	5 29 2015	15505	BELLA LAGO VILLAGE LLC	600.00	7,200.00	6,250.00	3,557.00
349794	5 22 2015	15963	BHC CONSULTANTS LLC	422.00	108,654.41	131,195.50	59,990.19
350166	6 5 2015	15963	BHC CONSULTANTS LLC	5,830.04	108,654.41	131,195.50	59,990.19
349652	5 15 2015	2664183	BIELAT M.A.MFT, KELLY	150.00	3,150.00	5,010.00	6,990.00
349795	5 22 2015	2911	BING'S MATERIALS	12,186.00	62,933.00	.00	.00
350167	6 5 2015	2911	BING'S MATERIALS	50,747.00	62,933.00	.00	.00
349796	5 22 2015	13561	BISBEE, PATRICIA	944.17	12,994.49	16,322.08	11,450.49
349977	5 29 2015	13561	BISBEE, PATRICIA	415.84	12,994.49	16,322.08	11,450.49
350168	6 5 2015	13561	BISBEE, PATRICIA	683.89	12,994.49	16,322.08	11,450.49
349797	5 22 2015	11002	BLACK EAGLE CONSULTING INC.	2,590.00	13,851.00	14,139.56	7,676.40
350169	6 5 2015	2663793	BLOOMER, COURTNEY	300.90	2,506.78	2,993.92	2,092.89
350170	6 5 2015	3663	BOARD OF REGENTS	3,750.00	154,619.74	167,950.72	132,222.00
349653	5 15 2015	15104	BOLLINGER, ANN P	325.00	717.00	198.00	163.00
349978	5 29 2015	99995	BRESS, DENNIS L	14.21	38,018.68	46,066.03	27,351.50
349979	5 29 2015	99998	BRIANA MARTINEZ	25.00	7,118.62	8,499.02	9,771.50
349654	5 15 2015	2664363	BRIGGS, PATRICIA	1,136.00	12,474.00	13,854.00	12,106.00
349980	5 29 2015	12212	BRUNO, CATHY	149.50	149.50	915.12	1,084.49
349981	5 29 2015	11618	BRUNO, JOE	712.43	3,190.08	5,538.60	4,580.47
350171	6 5 2015	13372	BUILDING CONTROL SERVICES INC	6,311.83	75,414.51	54,754.98	35,218.61
349982	5 29 2015	10883	BUREAU OF LAND MANAGEMENT	375,000.00	375,000.00	.00	28,500.00
349799	5 22 2015	15222	BUTKO LTD, KARLA K	4,439.42	4,439.42	.00	.00
349656	5 15 2015	300300	CAD PEST CONTROL SERVICES INC	.00	7,645.00	6,140.00	2,320.00
349657	5 15 2015	300300	CAD PEST CONTROL SERVICES INC	3,230.00	7,645.00	6,140.00	2,320.00
349983	5 29 2015	5766	CAMP 'N' TOWN	100.00	1,855.00	.00	715.87
349800	5 22 2015	2665207	CANON SOLUTIONS AMERICA, INC.	58.46	1,396.41	1,068.39	516.98
349801	5 22 2015	8032	CAPITAL BEVERAGES	4,054.70	33,843.58	46,950.67	38,197.90
349984	5 29 2015	8032	CAPITAL BEVERAGES	2,778.83	33,843.58	46,950.67	38,197.90
349802	5 22 2015	2664673	CAPITAL CITY COUNSELING	50.00	2,070.00	1,100.00	1,098.00
349985	5 29 2015	2664673	CAPITAL CITY COUNSELING	470.00	2,070.00	1,100.00	1,098.00
350173	6 5 2015	2664673	CAPITAL CITY COUNSELING	150.00	2,070.00	1,100.00	1,098.00
349658	5 15 2015	302300	CAPITOL REPORTERS	246.00	25,998.63	24,624.41	20,095.41
349803	5 22 2015	302300	CAPITOL REPORTERS	2,033.60	25,998.63	24,624.41	20,095.41
349986	5 29 2015	302300	CAPITOL REPORTERS	170.00	25,998.63	24,624.41	20,095.41
350174	6 5 2015	302300	CAPITOL REPORTERS	170.00	25,998.63	24,624.41	20,095.41
349987	5 29 2015	16011	CARDINAL HEALTH	2,964.46	49,521.05	43,508.07	56,982.46
349988	5 29 2015	99992	CARINA RUIZ-MORA	40.00	2,659.00	2,317.00	987.00
350175	6 5 2015	304200	CARSON CITY D.A.'S OFFICE	1,498.20	1,714.03	1,328.89	3,178.45
349659	5 15 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	50,492.86	48,562.80	48,095.85
349989	5 29 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	50,492.86	48,562.80	48,095.85
349660	5 15 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,725.00	42,383.50	39,776.50	39,748.00
349990	5 29 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,725.00	42,383.50	39,776.50	39,748.00
349661	5 15 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,575.00	67,310.50	70,967.00	70,400.50

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349991	5 29 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,523.50	67,310.50	70,967.00	70,400.50
349992	5 29 2015	304300	CARSON CITY NUGGET	50.00	9,430.12	10,357.57	13,200.15
349662	5 15 2015	12	CARSON CITY SHERIFF'S	600.00	14,550.00	14,175.00	12,600.00
349993	5 29 2015	12	CARSON CITY SHERIFF'S	600.00	14,550.00	14,175.00	12,600.00
349663	5 15 2015	2665828	CARSON CITY SQUARE, LLC	3,716.82	23,518.54	.00	.00
349994	5 29 2015	999913	CARSON GIRLS SOFTBALL	500.00	109,979.48	238,251.66	62,966.02
349995	5 29 2015	11577	CARSON MEDIATION CENTER	975.00	4,950.00	5,795.00	2,229.53
349804	5 22 2015	2665699	CARSON NOW LLC	540.00	5,940.00	.00	.00
349664	5 15 2015	999915	CARSON TAHOE REGIONAL HOSPITAL	3.00	28,575.89	31,084.92	31,078.96
349805	5 22 2015	307862	CARSON VALLEY OIL CO	1,372.00	26,205.86	43,090.87	43,293.85
350176	6 5 2015	307862	CARSON VALLEY OIL CO	7,195.08	26,205.86	43,090.87	43,293.85
349665	5 15 2015	2665361	CARSON VICTORY ROLLERS	640.00	6,432.00	6,924.00	406.30
349806	5 22 2015	307900	CARSON WATER SUB-CONSERVANCY DIST.	53,682.99	413,699.90	395,208.67	459,123.75
349807	5 22 2015	308377	CASCADE FIRE EQUIPMENT	3,760.00	3,760.00	.00	.00
349808	5 22 2015	308610	CASHMAN EQUIPMENT COMPANY	8,943.50	2,041,043.29	144,699.88	63,788.19
349996	5 29 2015	308610	CASHMAN EQUIPMENT COMPANY	6,052.50	2,041,043.29	144,699.88	63,788.19
350177	6 5 2015	308610	CASHMAN EQUIPMENT COMPANY	1,770.55	2,041,043.29	144,699.88	63,788.19
349892	5 22 2015	11508	CATHLEEN ALLISON	900.00	38,612.50	15,745.00	7,075.00
349997	5 29 2015	2664718	CAUHAPE, VALERIE	20.72	207.84	903.61	1,051.11
350178	6 5 2015	6149	CCSO AERO SQUADRON	880.00	4,116.00	3,644.00	604.80
349998	5 29 2015	7750	CCSO SPECIAL INVESTIGATIVE FUND	491.73	9,527.92	16,242.62	24,636.99
349809	5 22 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	23,019.61	21,333.26	22,081.29
349810	5 22 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	156.00	23,019.61	21,333.26	22,081.29
349999	5 29 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	400.88	23,019.61	21,333.26	22,081.29
349666	5 15 2015	14224	CEI ALARM	318.00	1,272.00	1,484.00	1,138.00
350000	5 29 2015	2665788	CHARLES ABBOTT ASSOCIATES, INC.	70,224.46	204,419.37	.00	.00
350001	5 29 2015	99992	CHARMAINE WALKER	116.00	2,659.00	2,317.00	987.00
350179	6 5 2015	2663399	CHEVRON AND TEXACO BUSINESS CARD	111.09	2,896.55	2,245.69	4,147.51
350002	5 29 2015	999915	CHRISTINA RICH	100.00	28,575.89	31,084.92	31,078.96
350003	5 29 2015	99998	CHRISTOPHER DUTCHER	25.00	7,118.62	8,499.02	9,771.50
349667	5 15 2015	310600	CINDERLITE TRUCKING INC	6,092.64	132,137.29	23,481.81	6,179.28
349811	5 22 2015	310600	CINDERLITE TRUCKING INC	3,345.54	132,137.29	23,481.81	6,179.28
350004	5 29 2015	310600	CINDERLITE TRUCKING INC	27.00	132,137.29	23,481.81	6,179.28
350180	6 5 2015	310600	CINDERLITE TRUCKING INC	2,154.92	132,137.29	23,481.81	6,179.28
350133	5 29 2015	15439	CINDY TALIA	200.00	1,350.00	700.00	2,250.00
350005	5 29 2015	12899	CLASSIC OPTION LLC.	1,000.00	11,000.00	12,000.00	12,000.00
350031	5 29 2015	2665919	CLAYTON FOSTER	750.00	3,750.00	.00	.00
350006	5 29 2015	15018	CLEMMENSEN, KARYN	18.40	110.75	94.94	75.39
350007	5 29 2015	2664480	COLLIER, SCOTT	87.00	87.00	60.00	.00
349812	5 22 2015	2547	COMMUNITY COUNSELING CENTER	8,547.80	110,193.14	117,954.24	57,170.00
350008	5 29 2015	2547	COMMUNITY COUNSELING CENTER	.00	110,193.14	117,954.24	57,170.00
350009	5 29 2015	2547	COMMUNITY COUNSELING CENTER	3,710.00	110,193.14	117,954.24	57,170.00
349668	5 15 2015	15638	COMPUTER ARTISTRY	1,936.25	30,681.25	10,270.00	10,953.75
350010	5 29 2015	15638	COMPUTER ARTISTRY	1,207.50	30,681.25	10,270.00	10,953.75
349813	5 22 2015	99995	CONCANNON, REBECCA	7.40	38,018.68	46,066.03	27,351.50
350181	6 5 2015	2112	CONNOLLY CRANE SERVICE INC	3,638.00	4,313.00	1,758.75	2,759.75
349814	5 22 2015	2663874	CONSTRUCTION MATERIALS ENGINEERS	315.00	21,026.25	18,449.00	12,007.00
350182	6 5 2015	2663874	CONSTRUCTION MATERIALS ENGINEERS	1,207.50	21,026.25	18,449.00	12,007.00
349815	5 22 2015	13407	COONS CONSTRUCTION	8,105.40	200,077.48	176,976.11	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
350183	6 5 2015	13407	COONS CONSTRUCTION	2.87	200,077.48	176,976.11	.00
349669	5 15 2015	11375	COSTCO WHOLESALE	1,007.12	51,014.94	53,602.36	67,015.04
349816	5 22 2015	11375	COSTCO WHOLESALE	1,601.79	51,014.94	53,602.36	67,015.04
350011	5 29 2015	11375	COSTCO WHOLESALE	1,258.29	51,014.94	53,602.36	67,015.04
350184	6 5 2015	11375	COSTCO WHOLESALE	74.02	51,014.94	53,602.36	67,015.04
350185	6 5 2015	2665973	COURTHOUSE TECHNOLOGIES, LTD.	42,788.00	42,788.00	.00	.00
349817	5 22 2015	99999	COURTNEY HACK	80.00	10,800.00	13,520.00	10,280.00
349818	5 22 2015	99995	COWAN, MICHAEL P	40.26	38,018.68	46,066.03	27,351.50
350012	5 29 2015	999913	CRAIG MORRIS	25.00	109,979.48	238,251.66	62,966.02
349670	5 15 2015	2665960	CREATIVE MARKETING CONCEPTS	500.56	500.56	.00	.00
349819	5 22 2015	2665885	CREEKSIDE ELECTRICAL CONTRACTORS	12,662.50	70,312.50	.00	.00
349820	5 22 2015	99992	CROWELL, SARALEE	100.00	2,659.00	2,317.00	987.00
350186	6 5 2015	15570	CUSTOM SIGN & CRANE LLC	29,688.00	32,438.00	101,386.00	.00
349821	5 22 2015	2665691	CVE TECHNOLOGIES	32,943.08	63,716.18	.00	.00
350187	6 5 2015	8568	DATA GRAPHICS	769.90	9,170.43	7,124.67	8,649.65
350188	6 5 2015	2665300	DAVIES ESQ., RICHARD P	950.00	8,150.00	7,404.50	10,156.88
349671	5 15 2015	999915	DEBORAH SMITH	50.00	28,575.89	31,084.92	31,078.96
349822	5 22 2015	99999	DENISE DALINET	40.00	10,800.00	13,520.00	10,280.00
349672	5 15 2015	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,745.00	28,836.75	29,181.75	24,991.50
349674	5 15 2015	2665557	DERISO, SUSAN	289.26	3,181.81	.00	.00
349675	5 15 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	2,461.88	27,438.92	74,893.67	110,273.39
349824	5 22 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	152.49	27,438.92	74,893.67	110,273.39
349825	5 22 2015	99992	DEVIN DIETZ	50.00	2,659.00	2,317.00	987.00
349826	5 22 2015	99992	DEVIN RILEY	100.00	2,659.00	2,317.00	987.00
350189	6 5 2015	2663733	DEZERGA, ADA	67.85	280.44	314.44	223.50
350013	5 29 2015	2665519	DIAMOND DRUGS, INC.	66.88	81,866.60	39,524.98	.00
349676	5 15 2015	2665260	DIAS, WAYNE	225.00	1,795.00	.00	250.00
349827	5 22 2015	2664852	DIVISION OF PAROLE & PROBATION	7,399.60	81,395.60	87,105.84	89,483.64
349677	5 15 2015	999915	DIVISION OF WELFARE AND SUPPORTIVE	100.00	28,575.89	31,084.92	31,078.96
350014	5 29 2015	8829	DKS ASSOCIATES	1,335.00	18,160.00	26,703.50	55,323.88
349678	5 15 2015	999915	DONNA BEARD	100.00	28,575.89	31,084.92	31,078.96
349828	5 22 2015	99999	DONNA ENGLISH	80.00	10,800.00	13,520.00	10,280.00
350015	5 29 2015	999915	DOTTY'S CASINO	100.00	28,575.89	31,084.92	31,078.96
350016	5 29 2015	402198	DOUGLAS COUNTY SHERIFF DEPT.	5,068.62	55,397.34	63,208.76	59,469.18
349829	5 22 2015	2665781	DOUGLAS COUNTY UTILITIES	34,658.78	347,404.60	.00	.00
349679	5 15 2015	15946	DPS-GENERAL SERVICES	382.50	3,199.50	3,600.00	5,175.00
349823	5 22 2015	1403785	DPS-GENERAL SERVICES	2,295.00	22,251.25	21,075.00	21,562.50
349830	5 22 2015	99995	DRB CONSTRUCTION LLC	69.72	38,018.68	46,066.03	27,351.50
349679	5 15 2015	2665959	DUCK'S UNLIMITED	580.00	580.00	.00	.00
350017	5 29 2015	2663446	DUQUE, CHARLINE	474.24	1,001.74	405.55	.00
350019	5 29 2015	500105	EAGLE VALLEY GOLF COURSE	6,127.38	25,892.63	3,109.82	3,768.73
350020	5 29 2015	2665934	ELDUN LLC	500.00	1,750.00	.00	.00
349832	5 22 2015	2663516	ELECTRIC LIGHTWAVE	.00	20,645.79	22,414.61	21,838.62
349833	5 22 2015	2663516	ELECTRIC LIGHTWAVE	.00	20,645.79	22,414.61	21,838.62
349834	5 22 2015	2663516	ELECTRIC LIGHTWAVE	.00	20,645.79	22,414.61	21,838.62
349835	5 22 2015	2663516	ELECTRIC LIGHTWAVE	.00	20,645.79	22,414.61	21,838.62
349836	5 22 2015	2663516	ELECTRIC LIGHTWAVE	.00	20,645.79	22,414.61	21,838.62
349837	5 22 2015	2663516	ELECTRIC LIGHTWAVE	.00	20,645.79	22,414.61	21,838.62
349838	5 22 2015	2663516	ELECTRIC LIGHTWAVE	.00	20,645.79	22,414.61	21,838.62

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349839	5 22 2015	2663516	ELECTRIC LIGHTWAVE	.00	20,645.79	22,414.61	21,838.62
349840	5 22 2015	2663516	ELECTRIC LIGHTWAVE	1,831.94	20,645.79	22,414.61	21,838.62
350021	5 29 2015	99998	ELIZABETH HARRISON	25.00	7,118.62	8,499.02	9,771.50
350022	5 29 2015	11415	ELY, KATHRYN	300.00	300.00	2,100.00	600.00
349680	5 15 2015	999915	EMERALD CASCADE RESTAURANT SYSTEMS	150.00	28,575.89	31,084.92	31,078.96
350023	5 29 2015	999915	EMERALD CASCADE RESTAURANT SYSTEMS	150.00	28,575.89	31,084.92	31,078.96
350024	5 29 2015	12704	ENCINAS, RICK	459.14	459.14	.00	.00
349681	5 15 2015	10840	ENNIS PAINT INC.	4,651.50	19,332.07	25,781.18	.00
349682	5 15 2015	15579	EP MINERALS LLC	10,673.76	84,830.26	93,338.56	80,293.60
350025	5 29 2015	99998	ERIN HATFIELD	25.00	7,118.62	8,499.02	9,771.50
350026	5 29 2015	2664401	ESCOBAR, JESSICA	584.00	1,986.00	3,421.60	413.80
350190	6 5 2015	2664401	ESCOBAR, JESSICA	146.00	1,986.00	3,421.60	413.80
350027	5 29 2015	2665400	ESTRADA, HECTOR	158.00	618.00	527.00	.00
349841	5 22 2015	2665090	EUROPINS EATON ANALYTICAL INC	3,834.00	53,710.00	59,588.00	79,690.00
350028	5 29 2015	2665673	EVERBANK COMMERCIAL FINANCE, INC.	106.48	1,214.54	.00	.00
349842	5 22 2015	2665962	FARR CONSTRUCTION CORPORATION	142,956.00	142,956.00	.00	.00
349843	5 22 2015	4071	FASTSIGNS #260202	60.00	60.00	.00	.00
349844	5 22 2015	2665225	FCS GROUP INC	1,950.00	31,596.27	19,309.97	94,410.89
349845	5 22 2015	600555	FEDEX	38.52	918.89	687.80	1,269.57
349846	5 22 2015	5260	FINEST FENCE LLC	4,350.00	23,870.00	11,665.00	37,927.50
350191	6 5 2015	5260	FINEST FENCE LLC	800.00	23,870.00	11,665.00	37,927.50
349683	5 15 2015	1905365	FIRST CHOICE SERVICES	204.50	2,490.05	951.75	1,439.84
349847	5 22 2015	1905365	FIRST CHOICE SERVICES	179.95	2,490.05	951.75	1,439.84
350029	5 29 2015	1905365	FIRST CHOICE SERVICES	49.82	2,490.05	951.75	1,439.84
350192	6 5 2015	1905365	FIRST CHOICE SERVICES	36.20	2,490.05	951.75	1,439.84
349684	5 15 2015	15066	FLORENCE, MYLA	200.00	7,600.00	9,000.00	11,125.00
349685	5 15 2015	2664878	FLYERS ENERGY LLC	10,659.34	81,238.14	218,061.16	255,446.02
349848	5 22 2015	2664878	FLYERS ENERGY LLC	777.23	81,238.14	218,061.16	255,446.02
350030	5 29 2015	10740	FONG, DOUGLAS	158.00	158.00	.00	.00
350085	5 29 2015	2665804	FRANCELEA NORIEGA	200.00	600.00	.00	.00
350193	6 5 2015	2665182	FRANCO FRENCH BAKING CO	177.50	8,066.10	12,729.55	11,318.65
349849	5 22 2015	99999	FRANK HADWICK	80.00	10,800.00	13,520.00	10,280.00
349686	5 15 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	5,660.00	7,380.00	8,740.00
350032	5 29 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	5,660.00	7,380.00	8,740.00
349688	5 15 2015	2665889	GARCIA, VIANCA	100.00	500.00	.00	.00
350033	5 29 2015	2665889	GARCIA, VIANCA	100.00	500.00	.00	.00
350034	5 29 2015	2665395	GENEY/ GASSIOT, INC	199,606.23	1,406,162.43	1,000,065.50	.00
349850	5 22 2015	99995	GENTRY, LINDA	68.62	38,018.68	46,066.03	27,351.50
350035	5 29 2015	5471	GML ARCHITECTS - LLC	2,860.00	27,500.00	112,386.95	3,444.54
350036	5 29 2015	999915	GO WIRELESS	25.00	28,575.89	31,084.92	31,078.96
349689	5 15 2015	14406	GODTFREDSSEN, CAROL	16.70	211.39	335.96	270.05
350037	5 29 2015	999915	GOOD GUYS PAWN	15.00	28,575.89	31,084.92	31,078.96
350194	6 5 2015	11616	GRANITE CONSTRUCTION INC.	476.52	697.12	40,112.09	.00
349690	5 15 2015	11691	GREATER NEVADA CREDIT UNION	100.00	300.00	1,555.00	.00
349851	5 22 2015	99999	GREG LEHMAN	80.00	10,800.00	13,520.00	10,280.00
349739	5 15 2015	2665805	GRISELDA QUIRARTE	100.00	700.00	.00	.00
350105	5 29 2015	2665805	GRISELDA QUIRARTE	100.00	700.00	.00	.00
349852	5 22 2015	99995	HAAS, STEVEN	17.81	38,018.68	46,066.03	27,351.50
350038	5 29 2015	999913	HADIJAH NASSALI	40.00	109,979.48	238,251.66	62,966.02

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350039	5 29 2015	99995	HALVERSON, CHERIE LYNNE	119.01	38,018.68	46,066.03	27,351.50
349853	5 22 2015	2663089	HARRIS REBAR NORTHERN CALIFORNIA	53,172.20	53,172.20	.00	.00
349854	5 22 2015	3030	HDR INC.	17,619.08	52,763.03	38,430.09	114,163.50
350195	6 5 2015	10790	HDS WHITE CAP CONST SUPPLY	25,397.89	38,799.44	.00	.00
350196	6 5 2015	99995	HEATHER V MANDEL	132.25	38,018.68	46,066.03	27,351.50
350040	5 29 2015	99998	HERBERT MURO	25.00	7,118.62	8,499.02	9,771.50
350041	5 29 2015	99992	HERCULANO GUERRERO-TADEO	170.00	2,659.00	2,317.00	987.00
349855	5 22 2015	2663044	HERNANDEZ-GODINEZ, ERNESTO	1,264.00	1,866.00	2,548.00	3,276.00
350042	5 29 2015	6945	HIGH SIERRA BUSINESS SYSTEMS INC	12.11	142.73	578.32	211.52
349691	5 15 2015	2663431	HITCH, JOHN	155.28	342.71	174.95	117.70
349697	5 15 2015	2665646	HOOD, KATHLEEN	600.00	14,320.00	.00	.00
349856	5 22 2015	14371	HORIZON CONSTRUCTION INC.	15,757.67	381,958.76	111,812.55	24,960.58
350197	6 5 2015	14371	HORIZON CONSTRUCTION INC.	2.38	381,958.76	111,812.55	24,960.58
349857	5 22 2015	15572	HR SIMPLIFIED	553.50	6,634.00	7,623.00	8,182.70
349692	5 15 2015	2665170	HUMAN NATURE	1,439.08	1,439.08	929.00	1,634.00
350198	6 5 2015	11685	HUNT, BRYON	158.00	158.00	.00	.00
349858	5 22 2015	99995	HUTCHINGS, MELISA	56.98	38,018.68	46,066.03	27,351.50
350199	6 5 2015	2664335	IC SOLUTIONS	17,431.42	52,796.27	39,788.05	21,800.00
350200	6 5 2015	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	2,350.00	2,400.00	1,200.00
349859	5 22 2015	2664860	INTRADO INC	250.00	2,750.00	3,000.00	3,000.00
349860	5 22 2015	99999	JACQUELINE TILTON	80.00	10,800.00	13,520.00	10,280.00
350043	5 29 2015	99992	JACQUELINE FRIESELL	9.00	2,659.00	2,317.00	987.00
350047	5 29 2015	14900	JAMES V & PATRICIA A KIERNAN	380.00	380.00	.00	.00
350215	6 5 2015	2665921	JENNIFER MAYHEW	41.00	55.22	.00	.00
349861	5 22 2015	99995	JENNINGS, A M	36.88	38,018.68	46,066.03	27,351.50
350044	5 29 2015	999913	JILL MILES	20.00	109,979.48	238,251.66	62,966.02
349655	5 15 2015	2665961	JOEDY BROCCINI	76.05	76.05	.00	.00
350056	5 29 2015	2665835	JOEL LOCKE	200.00	600.00	.00	.00
350208	6 5 2015	2665835	JOEL LOCKE	100.00	600.00	.00	.00
349693	5 15 2015	10816	JOHN ERLE DANIELS CONSTRUCTION	216.15	3,165.15	.00	18,454.29
349862	5 22 2015	99992	JOSE VALDEZ	100.00	2,659.00	2,317.00	987.00
350046	5 29 2015	99998	JUNE HULTZ	25.00	7,118.62	8,499.02	9,771.50
350201	6 5 2015	2665493	JUSTIN WILSON CONSTRUCTION, LLC	8,400.00	149,379.88	15,283.08	.00
350202	6 5 2015	2665977	K L DORR CONSULTING LLC	1,950.00	1,950.00	.00	.00
350203	6 5 2015	15300	KAEMPFER, CROWELL, RENSHAW,	1,660.04	14,114.31	.00	.00
349863	5 22 2015	10960	KCJ CREATIVE	3,907.28	6,220.70	6,770.28	5,955.20
349694	5 15 2015	11790	KDJ COMPANY LTD.	160.00	4,640.00	3,510.00	2,520.00
349864	5 22 2015	11790	KDJ COMPANY LTD.	900.00	4,640.00	3,510.00	2,520.00
350204	6 5 2015	11790	KDJ COMPANY LTD.	160.00	4,640.00	3,510.00	2,520.00
349695	5 15 2015	13747	KELLY, KATHLEEN B.	170.00	785.00	.00	.00
350205	6 5 2015	13747	KELLY, KATHLEEN B.	615.00	785.00	.00	.00
349696	5 15 2015	2663300	KINSLING, RONALD	664.00	1,328.00	.00	.00
350048	5 29 2015	2663300	KINSLING, RONALD	664.00	1,328.00	.00	.00
350049	5 29 2015	1096	KNECHT, RAQUEL	281.95	4,594.39	1,553.28	9,512.24
350206	6 5 2015	1096	KNECHT, RAQUEL	1,250.00	4,594.39	1,553.28	9,512.24
349698	5 15 2015	2664454	KOCH ELEVATOR CO	3,902.00	22,020.95	71,492.15	49,078.03
349865	5 22 2015	99999	KRISTY MOSER	80.00	10,800.00	13,520.00	10,280.00
349866	5 22 2015	99995	KWONG, STEVE J	78.20	38,018.68	46,066.03	27,351.50
349699	5 15 2015	15870	LA VERSA LADC, VICKI	100.00	1,625.00	525.00	.00

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350050	5 29 2015	15870	LA VERSA LADC, VICKI	200.00	1,625.00	525.00	.00
349867	5 22 2015	1200453	LAKE'S CROSSING CENTER	170.00	4,000.00	2,080.00	1,910.00
349868	5 22 2015	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,510.00	7,830.00	8,920.00	8,060.00
350051	5 29 2015	790	LAUNDRY SYSTEMS OF NEVADA INC.	90.00	214.53	105.00	.00
349869	5 22 2015	10771	LAWLOR, LINDA	32.99	268.99	331.90	159.50
349831	5 22 2015	10664	LAWRENCE DYER PENROSEPLAHERTY	100.00	600.00	200.00	23,902.31
350018	5 29 2015	10664	LAWRENCE DYER PENROSEPLAHERTY	100.00	600.00	200.00	23,902.31
349870	5 22 2015	2665793	LEASE CORPORATION OF AMERICA	256.00	1,570.00	.00	.00
349700	5 15 2015	7525	LEGALSHIELD	442.78	11,685.97	10,939.26	7,341.39
350052	5 29 2015	7525	LEGALSHIELD	442.78	11,685.97	10,939.26	7,341.39
349871	5 22 2015	2663584	LEGISLATIVE COUNSEL BUREAU	40.99	27,357.02	11,526.51	12,230.24
350053	5 29 2015	2663584	LEGISLATIVE COUNSEL BUREAU	4,763.94	27,357.02	11,526.51	12,230.24
350207	6 5 2015	2663584	LEGISLATIVE COUNSEL BUREAU	29.95	27,357.02	11,526.51	12,230.24
349701	5 15 2015	7633	LEHR AUTO ELECTRIC & EMG. EQUIP.	9,617.67	15,346.82	.00	45,719.94
350054	5 29 2015	99998	LELAND HOLBROOK	25.00	7,118.62	8,499.02	9,771.50
350055	5 29 2015	99995	LESTER, DAVID B	99.12	38,018.68	46,066.03	27,351.50
349925	5 22 2015	2663277	LETICIA SERVIN	99.84	99.84	.00	94.62
349872	5 22 2015	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	371.37	3,777.76	4,384.28	3,500.70
349702	5 15 2015	999915	LISA RONHAVDEE	64.00	28,575.89	31,084.92	31,078.96
349703	5 15 2015	2665963	LOUPE, PAOLA	326.46	356.02	.00	.00
350057	5 29 2015	2665963	LOUPE, PAOLA	29.56	356.02	.00	.00
349873	5 22 2015	12420	LOVE, ROBERT	613.00	613.00	378.00	327.00
349874	5 22 2015	99995	LOVELESS, STEPHEN	72.39	38,018.68	46,066.03	27,351.50
349875	5 22 2015	1203300	LUMOS & ASSOCIATES INC.	87,690.30	349,336.14	69,378.00	43,041.69
350209	6 5 2015	1203300	LUMOS & ASSOCIATES INC.	39,747.19	349,336.14	69,378.00	43,041.69
350058	5 29 2015	4347	LYON COUNTY SHERIFF'S OFFICE	2,203.02	42,892.00	59,259.61	55,066.48
350210	6 5 2015	2665146	MACHABEE CAPITAL INC	311.45	4,870.02	3,737.40	4,544.38
349876	5 22 2015	15895	MANHARD CONSULTING LTD	6,477.50	225,122.45	174,391.51	120,615.19
350211	6 5 2015	15895	MANHARD CONSULTING LTD	21,057.50	225,122.45	174,391.51	120,615.19
349704	5 15 2015	2665378	MARATHON STAFFING	.00	1,376,109.99	1,288,159.49	.00
349705	5 15 2015	2665378	MARATHON STAFFING	.00	1,376,109.99	1,288,159.49	.00
349706	5 15 2015	2665378	MARATHON STAFFING	.00	1,376,109.99	1,288,159.49	.00
349707	5 15 2015	2665378	MARATHON STAFFING	62,188.96	1,376,109.99	1,288,159.49	.00
349877	5 22 2015	2665378	MARATHON STAFFING	.00	1,376,109.99	1,288,159.49	.00
349878	5 22 2015	2665378	MARATHON STAFFING	.00	1,376,109.99	1,288,159.49	.00
349879	5 22 2015	2665378	MARATHON STAFFING	.00	1,376,109.99	1,288,159.49	.00
349880	5 22 2015	2665378	MARATHON STAFFING	28,114.54	1,376,109.99	1,288,159.49	.00
350059	5 29 2015	2665378	MARATHON STAFFING	.00	1,376,109.99	1,288,159.49	.00
350060	5 29 2015	2665378	MARATHON STAFFING	.00	1,376,109.99	1,288,159.49	.00
350061	5 29 2015	2665378	MARATHON STAFFING	43,331.49	1,376,109.99	1,288,159.49	.00
350212	6 5 2015	2665378	MARATHON STAFFING	.00	1,376,109.99	1,288,159.49	.00
350213	6 5 2015	2665378	MARATHON STAFFING	.00	1,376,109.99	1,288,159.49	.00
350214	6 5 2015	2665378	MARATHON STAFFING	32,896.68	1,376,109.99	1,288,159.49	.00
350062	5 29 2015	999915	MARIA ARREGUIN-COLIN	70.00	28,575.89	31,084.92	31,078.96
350063	5 29 2015	99998	MARISSA BECK	25.00	7,118.62	8,499.02	9,771.50
350064	5 29 2015	99998	MARK FERRIS	25.00	7,118.62	8,499.02	9,771.50
349708	5 15 2015	999915	MARK TERUYA	100.00	28,575.89	31,084.92	31,078.96
350065	5 29 2015	999915	MARLA MATTA	150.00	28,575.89	31,084.92	31,078.96
349709	5 15 2015	999913	MARTINEZ, JOSE	500.00	109,979.48	238,251.66	62,966.02

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350066	5 29 2015	99998	MARY LOUISE LASK	25.00	7,118.62	8,499.02	9,771.50
349710	5 15 2015	2664633	MARZOLINE, DEBORAH	143.17	1,965.36	3,095.62	2,323.34
349881	5 22 2015	15752	MAUPIN, COX & LEGOY	11,325.00	42,225.02	17,026.25	.00
350067	5 29 2015	6754	MAXWELL PRODUCTS	21,275.80	129,723.96	83,550.68	.00
350068	5 29 2015	7641	McCain, Edward	514.80	514.80	1,143.40	.00
349882	5 22 2015	99995	MCCLELLAN, ROGER	140.26	38,018.68	46,066.03	27,351.50
349711	5 15 2015	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	78,391.52	91,349.84	74,824.92
349883	5 22 2015	11613	MCMORRIS, STEVEN D.	254.07	16,193.39	21,481.04	20,044.68
350069	5 29 2015	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	80.00	1,280.00	2,600.00	4,715.00
350070	5 29 2015	2664650	METRO OFFICE SOLUTIONS	27.18	2,686.19	1,752.60	2,434.71
350216	6 5 2015	2664650	METRO OFFICE SOLUTIONS	395.24	2,686.19	1,752.60	2,434.71
349884	5 22 2015	2663992	MEYER, CECILIA	1,221.63	1,841.82	1,179.25	219.14
350071	5 29 2015	999913	MICHAEL ALMARAZ	20.00	109,979.48	238,251.66	62,966.02
350072	5 29 2015	99992	MICHAEL ORUCK	8.00	2,659.00	2,317.00	987.00
349885	5 22 2015	787	MILES CONSTRUCTION	620,717.43	1,000,476.31	14,054.06	.00
349712	5 15 2015	2664168	MILES, SALLYANNE	18.98	198.52	50.85	.00
350073	5 29 2015	999913	MILKA PEREZ	20.00	109,979.48	238,251.66	62,966.02
349713	5 15 2015	12880	MONARCH DIRECT LLC	205.38	7,550.76	1,685.03	332.40
350074	5 29 2015	12880	MONARCH DIRECT LLC	340.20	7,550.76	1,685.03	332.40
349714	5 15 2015	2665515	MORRIS, JIM	90.00	1,522.00	1,668.00	.00
349886	5 22 2015	2665247	MOUNTAIN MACHINERY REPAIR	2,043.50	28,953.58	27,174.36	8,702.00
349715	5 15 2015	2665591	MR. CHUCK'S DRIVING ACADEMY	80.00	1,117.60	224.00	.00
349716	5 15 2015	2664364	MUND, STEPHEN	298.40	3,348.00	3,295.20	3,760.00
349887	5 22 2015	99995	MURPHY, SHARON	23.56	38,018.68	46,066.03	27,351.50
350075	5 29 2015	14560	MUSCO SPORTS LIGHTING, LLC	850.00	850.00	.00	.00
349888	5 22 2015	13097	MV CONTRACT TRANSPORTATION	56,029.59	540,897.07	591,298.51	580,205.47
350172	6 5 2015	15634	NDEP-BWPC	2,560.00	3,010.00	39,036.00	27,327.00
349889	5 22 2015	3196	NEVADA BLUE LTD.	365.86	12,775.14	8,226.26	921.26
349890	5 22 2015	1909450	NEVADA DEPT OF TAXATION	4,146.89	48,032.01	1,519.62	1,482.42
349717	5 15 2015	3719	NEVADA DIVISION OF STATE LANDS	2,900.00	4,044.00	3,240.00	6,249.00
349718	5 15 2015	6051	NEVADA FITNESS LLC	75.00	900.00	1,620.00	2,640.00
349719	5 15 2015	11952	NEVADA HUMANE SOCIETY	58,333.33	408,333.32	.00	.00
349720	5 15 2015	15181	NEVADA JOHNS LLC	.00	48,979.13	49,492.39	33,902.20
349721	5 15 2015	15181	NEVADA JOHNS LLC	2,558.50	48,979.13	49,492.39	33,902.20
350076	5 29 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	.00	3,785.00	1,745.00	.00
350077	5 29 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	1,213.00	3,785.00	1,745.00	.00
349722	5 15 2015	1404713	NEVADA OFFICE MACHINES	100.36	16,942.93	47,185.86	4,247.73
349891	5 22 2015	1404713	NEVADA OFFICE MACHINES	1,441.18	16,942.93	47,185.86	4,247.73
350078	5 29 2015	1404713	NEVADA OFFICE MACHINES	25.00	16,942.93	47,185.86	4,247.73
350217	6 5 2015	1404713	NEVADA OFFICE MACHINES	584.54	16,942.93	47,185.86	4,247.73
349893	5 22 2015	1404719	NEVADA PRESORT & MAIL MARKETING	303.02	2,288.25	3,315.16	2,851.78
350079	5 29 2015	1404719	NEVADA PRESORT & MAIL MARKETING	120.35	2,288.25	3,315.16	2,851.78
349723	5 15 2015	15198	NEVADA REHS BOARD	395.00	825.00	430.00	590.00
350218	6 5 2015	6116	NEVADA RURAL WATER ASSOC.	35.00	4,375.00	4,265.00	4,675.00
350080	5 29 2015	15166	NEVADA STATE BOARD OF LANDSCAPE	200.00	200.00	200.00	150.00
349724	5 15 2015	1405630	NEVADA STATE FIRE MARSHALL	550.00	5,050.00	5,750.00	4,650.00
350081	5 29 2015	2663123	NEVADA STATE HEALTH DIVISION	75.00	5.00	690.00	330.00
350082	5 29 2015	14786	NEVADA STATE HEALTH LABORATORY	90.00	508.50	337.00	475.00
349725	5 15 2015	1778	NEVADA STATE TREASURER	20.00	726.00	506.00	492.00

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350083	5 29 2015	1778	NEVADA STATE TREASURER	20.00	726.00	506.00	492.00
349894	5 22 2015	13382	NEWT CONCRETE CONSTRUCTION	4,350.00	42,905.00	14,491.00	.00
349895	5 22 2015	1407342	NIELSEN, DAVID I.	1,235.00	19,315.00	18,545.00	8,500.00
350084	5 29 2015	1407342	NIELSEN, DAVID I.	500.00	19,315.00	18,545.00	8,500.00
349896	5 22 2015	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	6,250.00	74,000.00	24,000.00	24,000.00
350086	5 29 2015	99995	NORTHERN NEVADA TITLE COMPANY	180.69	38,018.68	46,066.03	27,351.50
349726	5 15 2015	13196	NORTHERN NV INTERNATIONAL CENTER	170.00	1,310.00	415.00	1,340.00
349897	5 22 2015	2664621	NOVI & WILKIN	9,689.57	117,747.75	.00	9,980.00
350219	6 5 2015	9748	NRC ROOFING INC.	2,900.00	4,785.00	2,522.75	2,685.00
349898	5 22 2015	2665328	NU-SYSTEMS, INC.	174.25	174.25	.00	12,136.80
350087	5 29 2015	99995	NUTT, SARAH J	107.09	38,018.68	46,066.03	27,351.50
350088	5 29 2015	2665203	NV DIVISION OF HEALTH CARE	.00	180.61	448.40	2,233.39
350089	5 29 2015	2665203	NV DIVISION OF HEALTH CARE	109.20	180.61	448.40	2,233.39
349727	5 15 2015	1904700	NV ENERGY	.00	520,935.04	701,868.01	620,562.99
349728	5 15 2015	1904700	NV ENERGY	.00	520,935.04	701,868.01	620,562.99
349729	5 15 2015	1904700	NV ENERGY	4,640.63	520,935.04	701,868.01	620,562.99
349899	5 22 2015	13957	NV ENERGY	232.79	3,086.90	2,476.00	1,413.37
349900	5 22 2015	1904700	NV ENERGY	.00	520,935.04	701,868.01	620,562.99
349901	5 22 2015	1904700	NV ENERGY	.00	520,935.04	701,868.01	620,562.99
349902	5 22 2015	1904700	NV ENERGY	8,382.56	520,935.04	701,868.01	620,562.99
350090	5 29 2015	1904700	NV ENERGY	.00	520,935.04	701,868.01	620,562.99
350091	5 29 2015	1904700	NV ENERGY	27,466.88	520,935.04	701,868.01	620,562.99
350220	6 5 2015	1904700	NV ENERGY	1,456.74	520,935.04	701,868.01	620,562.99
350221	6 5 2015	2664347	NV ENERGY	.00	223,452.44	259,773.28	249,511.49
350222	6 5 2015	2664347	NV ENERGY	.00	223,452.44	259,773.28	249,511.49
350223	6 5 2015	2664347	NV ENERGY	.00	223,452.44	259,773.28	249,511.49
350224	6 5 2015	2664347	NV ENERGY	.00	223,452.44	259,773.28	249,511.49
350225	6 5 2015	2664347	NV ENERGY	.00	223,452.44	259,773.28	249,511.49
350226	6 5 2015	2664347	NV ENERGY	22,335.59	223,452.44	259,773.28	249,511.49
350227	6 5 2015	2664348	NV ENERGY	.00	312,110.65	297,566.28	306,295.27
350228	6 5 2015	2664348	NV ENERGY	.00	312,110.65	297,566.28	306,295.27
350229	6 5 2015	2664348	NV ENERGY	.00	312,110.65	297,566.28	306,295.27
350230	6 5 2015	2664348	NV ENERGY	.00	312,110.65	297,566.28	306,295.27
350231	6 5 2015	2664348	NV ENERGY	.00	312,110.65	297,566.28	306,295.27
350232	6 5 2015	2664348	NV ENERGY	.00	312,110.65	297,566.28	306,295.27
350233	6 5 2015	2664348	NV ENERGY	.00	312,110.65	297,566.28	306,295.27
350234	6 5 2015	2664348	NV ENERGY	29,351.23	312,110.65	297,566.28	306,295.27
350235	6 5 2015	2664349	NV ENERGY	.00	639,415.34	930,635.07	929,798.35
350236	6 5 2015	2664349	NV ENERGY	.00	639,415.34	930,635.07	929,798.35
350237	6 5 2015	2664349	NV ENERGY	.00	639,415.34	930,635.07	929,798.35
350238	6 5 2015	2664349	NV ENERGY	.00	639,415.34	930,635.07	929,798.35
350239	6 5 2015	2664349	NV ENERGY	72,700.44	639,415.34	930,635.07	929,798.35
349903	5 22 2015	11143	O'DONOHUE PHD., WILLIAM	4,312.50	7,462.50	8,400.00	300.00
349730	5 15 2015	2665473	OAKES ESQ., JUSTIN E.	590.00	920.00	4,068.00	.00
350092	5 29 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	255.16	2,418.76	122.32	.00
350240	6 5 2015	1500484	OFFICE OF THE WATER MASTER	3,789.24	3,789.24	.00	.00
349904	5 22 2015	2663554	OFFSITE DATA DEPOT LLC	249.60	2,881.15	3,184.05	3,153.45
349905	5 22 2015	11394	OPEX CORP.	844.22	844.22	867.28	.00
349731	5 15 2015	1500658	OVERHEAD DOOR CO.	143.50	14,282.00	13,243.00	7,920.00

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350241	6 5 2015	1500658	OVERHEAD DOOR CO.	478.00	14,282.00	13,243.00	7,920.00
349732	5 15 2015	2060	OWENS, WALT	160.00	2,180.00	.00	.00
350093	5 29 2015	2060	OWENS, WALT	220.00	2,180.00	.00	.00
349906	5 22 2015	99999	PAMELA BEAUMONT	80.00	10,800.00	13,520.00	10,280.00
349798	5 22 2015	2665967	PAMELA BLACK	450.00	450.00	.00	.00
349907	5 22 2015	11507	PAPER PLUS	790.29	6,322.50	.00	.00
350094	5 29 2015	15980	PARKWAY PLAZA APARTMENTS	425.00	9,350.00	8,700.00	3,467.00
350242	6 5 2015	2663566	PARTNERSHIP CARSON CITY	70.00	168,660.02	128,876.23	132,559.58
349908	5 22 2015	99999	PENNY LEE	80.00	10,800.00	13,520.00	10,280.00
349909	5 22 2015	13414	PEPSI-COLA	1,287.50	6,920.90	8,978.65	11,785.42
349910	5 22 2015	7464	PESTMASTER SERVICES, INC.	69.00	2,622.00	7,079.00	.00
350095	5 29 2015	7464	PESTMASTER SERVICES, INC.	69.00	2,622.00	7,079.00	.00
350243	6 5 2015	7464	PESTMASTER SERVICES, INC.	69.00	2,622.00	7,079.00	.00
350096	5 29 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	363.01	12,249.33	21,255.83	36,399.70
350244	6 5 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	297.76	12,249.33	21,255.83	36,399.70
350097	5 29 2015	15207	PHYSICIAN SELECT MANAGEMENT	7,680.69	86,877.78	95,978.15	55,353.43
349911	5 22 2015	2900	PINTAR, SUSAN R., MD	423.81	24,503.76	23,615.00	24,773.41
350245	6 5 2015	2900	PINTAR, SUSAN R., MD	2,367.00	24,503.76	23,615.00	24,773.41
350098	5 29 2015	1602505	PITNEY BOWES INC.	732.00	4,486.86	4,100.47	3,408.54
350099	5 29 2015	2664117	PITNEY BOWES PURCHASE POWER	129.43	8,325.69	8,803.99	11,652.83
350100	5 29 2015	2664118	PITNEY BOWES PURCHASE POWER	252.50	1,164.51	1,633.06	2,419.64
349733	5 15 2015	2664666	POC NETWORK TECHNOLOGIES INC	16.50	1,264.50	1,171.50	.00
350101	5 29 2015	2664666	POC NETWORK TECHNOLOGIES INC	4.50	1,264.50	1,171.50	.00
349734	5 15 2015	1603500	PONDEROSA STAMP & ENGRAVING	11.00	1,954.42	2,125.92	771.28
349912	5 22 2015	1603500	PONDEROSA STAMP & ENGRAVING	66.61	1,954.42	2,125.92	771.28
350246	6 5 2015	2665745	PRADERE, KRISTEN	30.00	30.00	.00	.00
350102	5 29 2015	2665329	PRE-SORT CENTER	6,683.00	6,683.00	6,426.00	6,000.00
350247	6 5 2015	9970	PROJECT DISCOVERY	1,400.00	6,400.00	.00	.00
349736	5 15 2015	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,047.45	390,648.15	475,732.25	510,796.86
349737	5 15 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	11,601.74	234.80	.00
350103	5 29 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	11,601.74	234.80	.00
349738	5 15 2015	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	130.97	5,021.31	8,453.84	9,953.84
350104	5 29 2015	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	130.97	5,021.31	8,453.84	9,953.84
349913	5 22 2015	2665547	QUALITY SCALES UNLIMITED	875.00	1,750.00	6,049.86	.00
349740	5 15 2015	2664868	QUIRARTE, MARI	876.00	6,836.00	10,043.60	10,677.60
349741	5 15 2015	2664750	RADTKE, TAYLOR	20.72	571.88	1,635.54	1,087.47
349957	5 22 2015	2665612	RAIN FOR RENT LAS VEGAS	2,044.00	19,995.57	8,878.53	.00
350282	6 5 2015	2665612	RAIN FOR RENT LAS VEGAS	2,659.60	19,995.57	8,878.53	.00
350106	5 29 2015	99995	RAINEY, GEORGE	20.05	38,018.68	46,066.03	27,351.50
349742	5 15 2015	1800550	RALEY'S	100.00	800.00	.00	200.00
349914	5 22 2015	2664279	RAY MORGAN COMPANY	417.75	5,217.41	7,412.67	28,983.32
350107	5 29 2015	2664279	RAY MORGAN COMPANY	67.08	5,217.41	7,412.67	28,983.32
350248	6 5 2015	2664279	RAY MORGAN COMPANY	131.09	5,217.41	7,412.67	28,983.32
349915	5 22 2015	7967	RAY'S TIRE EXCHANGE	995.50	12,820.50	14,063.50	15,295.00
350249	6 5 2015	7967	RAY'S TIRE EXCHANGE	470.00	12,820.50	14,063.50	15,295.00
349916	5 22 2015	999913	REDLARK, JIMMY	218.00	109,979.48	238,251.66	62,966.02
349743	5 15 2015	6845	REESE, RICHARD R.	270.00	12,505.00	13,015.00	13,700.00
350108	5 29 2015	6845	REESE, RICHARD R.	655.00	12,505.00	13,015.00	13,700.00
350250	6 5 2015	6845	REESE, RICHARD R.	340.00	12,505.00	13,015.00	13,700.00

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349744	5 15 2015	7638	REGIONAL TRANSPORTATION COMM.	403.75	22,513.45	34,904.00	33,233.00
349917	5 22 2015	7638	REGIONAL TRANSPORTATION COMM.	7,693.00	22,513.45	34,904.00	33,233.00
349918	5 22 2015	3297	RENO RENDERING CO. INC.	75.00	225.00	355.00	365.00
349919	5 22 2015	1802250	RESOURCE CONCEPTS INC.	263.75	45,760.77	69,204.37	114,188.59
350251	6 5 2015	1802250	RESOURCE CONCEPTS INC.	682.50	45,760.77	69,204.37	114,188.59
350109	5 29 2015	99998	RICARDO MARTINEZ	25.00	7,118.62	8,499.02	9,771.50
350110	5 29 2015	99995	RICHARDS, ERIC	20.88	38,018.68	46,066.03	27,351.50
349920	5 22 2015	9501	RICOH USA INC	323.09	25,358.06	19,722.92	41,209.91
350111	5 29 2015	16004	RICOH USA INC	100.03	6,013.01	10,104.67	11,954.39
350252	6 5 2015	9501	RICOH USA INC	424.55	25,358.06	19,722.92	41,209.91
350253	6 5 2015	2665976	RIORDAN, CHARLENE	1,028.04	1,028.04	.00	.00
350254	6 5 2015	15687	RIVERA, CHRIS	468.36	468.36	.00	.00
350112	5 29 2015	99998	ROBERTA LAMKIN	50.00	7,118.62	8,499.02	9,771.50
350113	5 29 2015	2665443	RODRIGUEZ, ADRIANA	20.13	21.62	282.17	.00
350114	5 29 2015	2663906	ROGERS, KATHRIN	134.55	807.35	1,049.40	851.70
349921	5 22 2015	1803325	RON'S REFRIGERATION INC.	208.00	8,500.97	7,530.52	8,226.02
350115	5 29 2015	1803325	RON'S REFRIGERATION INC.	145.00	8,500.97	7,530.52	8,226.02
350116	5 29 2015	99998	ROSEMARY HANSON	25.00	7,118.62	8,499.02	9,771.50
349745	5 15 2015	2663981	ROYAL INN MOTEL	97.00	97.00	.00	.00
349922	5 22 2015	99995	RUIZ, HAZEL	17.34	38,018.68	46,066.03	27,351.50
350117	5 29 2015	2665236	RURAL REGIONAL CENTER	443.58	7,161.11	.00	3,877.99
350045	5 29 2015	2664729	RYAN JOHNSTON	357.50	2,535.00	3,965.00	3,396.25
350118	5 29 2015	2665554	SARNOWSKI, DAVID	100.00	1,200.00	500.00	.00
349923	5 22 2015	2664015	SATELLITE TRACKING OF PEOPLE LLC	945.00	9,326.00	16,340.55	15,197.75
349924	5 22 2015	99995	SAYRE, RANDALL	84.41	38,018.68	46,066.03	27,351.50
350119	5 29 2015	99995	SCHNABEL, JENNIFER L	12.36	38,018.68	46,066.03	27,351.50
349746	5 15 2015	2663707	SCHULZ, DARREN	260.51	2,568.38	3,214.96	1,031.00
349747	5 15 2015	1902652	SENATOR APARTMENTS LLC	695.00	13,783.00	9,140.00	7,563.98
350120	5 29 2015	1902652	SENATOR APARTMENTS LLC	695.00	13,783.00	9,140.00	7,563.98
350255	6 5 2015	1902652	SENATOR APARTMENTS LLC	695.00	13,783.00	9,140.00	7,563.98
350121	5 29 2015	99998	SHAWNA BURTT	25.00	7,118.62	8,499.02	9,771.50
350256	6 5 2015	14097	SHELTER ISLAND INN, LTD.	275.00	275.00	.00	.00
349748	5 15 2015	2665302	SHOSHIN RYU NEVADA LLC	144.00	1,656.00	1,376.00	172.00
349926	5 22 2015	2665433	SIERRA AUTO SPA, LLC	56.00	262.00	421.00	.00
349927	5 22 2015	1903800	SIERRA CHEMICAL COMPANY	10,966.00	133,996.83	159,737.60	158,351.97
349928	5 22 2015	1904010	SIERRA ELECTRONICS	395.00	131,948.87	71,000.72	202,515.54
350257	6 5 2015	1904010	SIERRA ELECTRONICS	41,045.25	131,948.87	71,000.72	202,515.54
350122	5 29 2015	12979	SIERRA NEVADA CONSTRUCTION, INC.	800,481.66	2,198,356.99	1,694,876.91	179,023.42
349749	5 15 2015	10550	SIERRA NEVADA MEDIA GROUP	128.01	42,182.24	39,686.66	27,980.72
349929	5 22 2015	10550	SIERRA NEVADA MEDIA GROUP	4,317.25	42,182.24	39,686.66	27,980.72
350123	5 29 2015	10550	SIERRA NEVADA MEDIA GROUP	710.50	42,182.24	39,686.66	27,980.72
349930	5 22 2015	2665137	SIERRA OFFICE SOLUTIONS	5.25	221.62	200.79	205.00
350124	5 29 2015	1905375	SILVER STATE INDUSTRIES	351.00	10,259.80	62,559.00	27,417.00
350125	5 29 2015	99998	SKYE BRIX	25.00	7,118.62	8,499.02	9,771.50
350126	5 29 2015	2665970	SM RAFTER, LLC	1,700.75	1,700.75	.00	.00
349750	5 15 2015	1906361	SMITH'S	50.00	200.00	.00	.00
350127	5 29 2015	1906361	SMITH'S	50.00	200.00	.00	.00
349751	5 15 2015	2664362	SNYDER, TERRI	1,136.00	12,474.00	13,854.00	12,106.00
349931	5 22 2015	2665810	SOLENIS LLC	24,182.40	48,364.80	.00	.00

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350258	6 5 2015	1907302	SOUTHWEST GAS CORP	44.51	670.12	1,136.24	1,991.04
349752	5 15 2015	1907300	SOUTHWEST GAS CORP.	.00	402,000.38	451,526.98	326,996.14
349753	5 15 2015	1907300	SOUTHWEST GAS CORP.	7,234.94	402,000.38	451,526.98	326,996.14
349932	5 22 2015	1907300	SOUTHWEST GAS CORP.	1,031.09	402,000.38	451,526.98	326,996.14
350259	6 5 2015	1907300	SOUTHWEST GAS CORP.	.00	402,000.38	451,526.98	326,996.14
350260	6 5 2015	1907300	SOUTHWEST GAS CORP.	.00	402,000.38	451,526.98	326,996.14
350261	6 5 2015	1907300	SOUTHWEST GAS CORP.	.00	402,000.38	451,526.98	326,996.14
350262	6 5 2015	1907300	SOUTHWEST GAS CORP.	21,432.64	402,000.38	451,526.98	326,996.14
350128	5 29 2015	99998	STACEY HUNT	25.00	7,118.62	8,499.02	9,771.50
350263	6 5 2015	1908515	STANDARD INSURANCE CO.	8,440.83	99,327.30	96,998.40	96,607.25
350264	6 5 2015	2663450	STANLEY CONVERGENT SECURITY	449.97	41,602.28	8,672.98	46,085.30
350265	6 5 2015	15941	STANTEC CONSULTING INC	2,837.50	2,837.50	.00	.00
349754	5 15 2015	999915	STATE OF NEVADA	50.00	28,575.89	31,084.92	31,078.96
350129	5 29 2015	1909360	STATE OF NV LEGISLATIVE	77.85	598.77	.00	.00
350266	6 5 2015	1909360	STATE OF NV LEGISLATIVE	89.97	598.77	.00	.00
349933	5 22 2015	1908923	STATE OF NV/DEPT OF DATA PROCESSING	458.53	2,751.18	.00	.00
350130	5 29 2015	2664980	STETLER, CHARLES	22.25	22.25	.00	94.14
349934	5 22 2015	800123	SUNGARD PUBLIC SECTOR	160.00	16,205.00	74,480.69	167,107.16
350131	5 29 2015	800123	SUNGARD PUBLIC SECTOR	12,275.00	16,205.00	74,480.69	167,107.16
350267	6 5 2015	1910780	SUNSHINE REPORTING & LITIGATION	441.75	9,319.40	16,861.80	26,131.82
349935	5 22 2015	99999	SUSAN BROWN	80.00	10,800.00	13,520.00	10,280.00
349936	5 22 2015	2664906	SWEEPS SOFTWARE INC	738.72	8,797.38	7,070.70	5,411.25
349755	5 15 2015	6189	SWIRE COCA COLA, USA	309.12	2,274.08	.00	.00
349937	5 22 2015	6189	SWIRE COCA COLA, USA	309.12	2,274.08	.00	.00
349938	5 22 2015	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,970.83	38,270.73	51,367.55	43,205.41
350132	5 29 2015	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,016.01	38,270.73	51,367.55	43,205.41
350268	6 5 2015	102096	SYSCO FOOD SERVICES OF SACRAMENTO	150.70	38,270.73	51,367.55	43,205.41
349939	5 22 2015	13963	TAGGART & TAGGART LTD.	343.75	1,781.25	11,183.75	4,981.75
350269	6 5 2015	2665283	TERRACON CONSULTANTS INC	19,452.50	27,097.50	54,012.00	20,765.00
349773	5 22 2015	2665488	THE ADVISORY BOARD COMPANY	4,462.50	8,925.00	15,600.00	.00
350270	6 5 2015	2665965	THE CHANGE COMPANIES	1,000.00	1,000.00	.00	.00
349756	5 15 2015	2664229	THOMAS PETROLEUM LLC	26,959.24	693,948.69	862,807.00	832,876.11
350271	6 5 2015	2664229	THOMAS PETROLEUM LLC	31,402.60	693,948.69	862,807.00	832,876.11
349940	5 22 2015	2665689	TOM EDISS LANDSCAPE, INC.	235.34	68,528.52	3,166.26	.00
349757	5 15 2015	999915	TOM MCELROY	73.00	28,575.89	31,084.92	31,078.96
349941	5 22 2015	99999	TONY MARTIN	80.00	10,800.00	13,520.00	10,280.00
349942	5 22 2015	99995	TORRES, JOSE A	43.57	38,018.68	46,066.03	27,351.50
350134	5 29 2015	999913	TRICARE FINANCE REFUNDS DEPARTMENT	11.01	109,979.48	238,251.66	62,966.02
350135	5 29 2015	2665022	U.S. BANK EQUIPMENT FINANCE	185.00	8,705.08	8,748.52	2,660.84
350272	6 5 2015	2665022	U.S. BANK EQUIPMENT FINANCE	575.72	8,705.08	8,748.52	2,660.84
350273	6 5 2015	2100940	UNISOURCE WORLDWIDE INC	5,123.58	51,088.98	47,656.58	54,583.37
350136	5 29 2015	5522	UNITED PARCEL SERVICE	55.62	189.10	97.56	.00
349758	5 15 2015	9222	UNITED STATES LIFE INSURANCE	599.06	5,913.21	5,413.89	5,468.92
350137	5 29 2015	2101543	UNIVERSITY HEIGHTS LLC	2,460.00	30,400.00	31,957.00	30,665.00
350274	6 5 2015	2101543	UNIVERSITY HEIGHTS LLC	440.00	30,400.00	31,957.00	30,665.00
349735	5 15 2015	1564	USPS MAIN OFFICE	490.00	490.00	490.00	580.00
350275	6 5 2015	8883	V & C CONSTRUCTION, INC.	.67	203,719.06	142,712.33	211,270.70
350138	5 29 2015	2665964	VALI COOPER & ASSOCIATES, INC.	7,600.00	7,600.00	.00	.00
349759	5 15 2015	2200964	VANCE, JERRY	344.80	3,891.20	4,317.60	4,152.80

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
350139	5 29 2015	9736	VARN	1,435.00	15,107.00	18,348.00	24,800.00
349943	5 22 2015	99995	VASCONCELLOS, G K	280.33	38,018.68	46,066.03	27,351.50
350276	6 5 2015	2665972	VERBATIM REPORTING & TRANSCRIPTION	3,155.95	3,155.95	.00	.00
349944	5 22 2015	2664573	VERIZON WIRELESS	269.64	6,770.01	4,261.77	4,187.55
350140	5 29 2015	2664573	VERIZON WIRELESS	296.36	6,770.01	4,261.77	4,187.55
349945	5 22 2015	99992	VICTOR PARKER IV	100.00	2,659.00	2,317.00	987.00
350141	5 29 2015	999915	VIDEO CENTRO	100.00	28,575.89	31,084.92	31,078.96
350142	5 29 2015	14817	VISION INTERNET PROVIDERS INC.	200.00	3,646.65	2,639.25	9,140.35
350277	6 5 2015	13523	VISION SERVICE PLAN	6,096.90	71,970.42	70,403.79	74,057.40
350143	5 29 2015	9312	WALKER & ASSOCIATES	3,767.00	40,152.00	44,000.00	43,841.00
349946	5 22 2015	2300515	WALKER ESQ., ROBERT B.	9,739.57	120,102.32	127,184.68	123,915.51
349947	5 22 2015	9825	WALLIN, SANDY	193.00	1,144.67	1,142.87	1,218.03
349760	5 15 2015	2664039	WALMART/ASSET PROTECTION RECOVERY	109.00	1,003.21	.00	.00
350144	5 29 2015	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,158.59	96,062.04	119,006.44	57,104.20
349948	5 22 2015	8601	WASHOE ZEPHYR CONSULTING	525.00	21,450.00	6,506.25	5,437.50
349949	5 22 2015	114008	WATERS ESQ., NOEL S.	12,156.57	112,660.98	129,276.42	137,062.76
350278	6 5 2015	2302700	WEDCO INC.	14,684.72	14,684.72	5,064.63	.00
350145	5 29 2015	2665806	WELLS FARGO	100.00	820.53	.00	.00
349761	5 15 2015	999915	WELLS FARGO BANK	100.00	28,575.89	31,084.92	31,078.96
349950	5 22 2015	99995	WELLS FARGO HOME MORTGAGE INC	17.57	38,018.68	46,066.03	27,351.50
349762	5 15 2015	15651	WELLS FARGO INSURANCE SERVICES USA	7,043.00	887,466.16	840,111.57	799,715.71
349951	5 22 2015	15651	WELLS FARGO INSURANCE SERVICES USA	355.00	887,466.16	840,111.57	799,715.71
349763	5 15 2015	2665622	WENGREN, NICOLE	19.55	810.66	66.08	.00
349952	5 22 2015	14582	WESTERN ENVIRONMENTAL TESTING	.00	29,641.87	1,610.00	1,600.00
349953	5 22 2015	14582	WESTERN ENVIRONMENTAL TESTING	2,715.60	29,641.87	1,610.00	1,600.00
350279	6 5 2015	14582	WESTERN ENVIRONMENTAL TESTING	884.10	29,641.87	1,610.00	1,600.00
350146	5 29 2015	2596	WESTERN INSURANCE SPECIALTIES,	3,528.82	44,130.33	56,288.00	62,364.54
350147	5 29 2015	2665971	WESTERN NEVADA KENWORTH, LLC	407.39	407.39	.00	.00
349764	5 15 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	376,641.67	400,195.41	186,499.79
349765	5 15 2015	2303400	WESTERN NEVADA SUPPLY CO.	5,261.09	376,641.67	400,195.41	186,499.79
349954	5 22 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	376,641.67	400,195.41	186,499.79
349955	5 22 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	376,641.67	400,195.41	186,499.79
349956	5 22 2015	2303400	WESTERN NEVADA SUPPLY CO.	47,637.40	376,641.67	400,195.41	186,499.79
350148	5 29 2015	2303400	WESTERN NEVADA SUPPLY CO.	1,809.94	376,641.67	400,195.41	186,499.79
350280	6 5 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	376,641.67	400,195.41	186,499.79
350281	6 5 2015	2303400	WESTERN NEVADA SUPPLY CO.	17,252.92	376,641.67	400,195.41	186,499.79
350149	5 29 2015	99995	WESTERN TITLE COMPANY	8.68	38,018.68	46,066.03	27,351.50
350150	5 29 2015	99995	WESTERN TITLE COMPANY	50.93	38,018.68	46,066.03	27,351.50
350151	5 29 2015	99995	WESTERN TITLE COMPANY	70.28	38,018.68	46,066.03	27,351.50
350152	5 29 2015	99995	WESTERN TITLE COMPANY	12.82	38,018.68	46,066.03	27,351.50
349958	5 22 2015	2303450	WESTERN TURF AND HARDSCAPES	1,680.00	1,680.00	2,348.40	8,351.73
350153	5 29 2015	2665190	WESE, SHAWN	158.00	158.00	.00	328.01
350154	5 29 2015	99998	WILLIAM MCGHEE	25.00	7,118.62	8,499.02	9,771.50
350283	6 5 2015	447008	WILLIS, ROBEY B	508.13	3,736.25	6,635.58	6,814.92
350284	6 5 2015	2948	WIRTH, DARIA ANNE	44.85	309.00	.00	46.90
349959	5 22 2015	99995	WISE, NILVA	11.22	38,018.68	46,066.03	27,351.50
349960	5 22 2015	2665038	WITTMAN ENTERPRISES LLC	12,278.74	106,759.94	123,348.46	91,930.69
350155	5 29 2015	8351	WORRELL, CAROLYN A.	900.00	900.00	1,919.87	425.00
350156	5 29 2015	12154	YANUCK, GILBERT A.	180.78	1,732.04	2,546.99	2,867.46

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Accounts Payable Checks (GMBA)
Check Range: 05/12/15 - 06/08/15

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
349766	5 15 2015	2665537	YEAMAN, GUY	704.00	5,446.40	3,008.00	.00
349767	5 15 2015	2665109	YOGA SOL LLC	12.00	290.40	336.00	756.00
349768	5 15 2015	2665173	3D CONCRETE	1,516.25	54,706.37	41,937.03	2,201.06
350157	5 29 2015	2665173	3D CONCRETE	2,829.00	54,706.37	41,937.03	2,201.06

FINAL TOTALS

TOTAL 4,734,890.81

COUNT 641

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	APR15 INTERNET PROCESSING	CD/JS	5 26 2015	460	10.20	.00
WT	APR15 INTERNET PROCESSING	CD/JS	5 26 2015	460	122.90	.00
WT	APR15 WORK COMP CLAIMS	CD/JS	5 26 2015	461	44,803.41	.00
WT	CHLD SUPP EFT	DD/JS	5 26 2015	CHLDSUPP10	341.53	.00
WT	CHLD SUPP EFT	DD/JS	5 26 2015	CHLDSUPP10	230.77	.00
WT	CHLD SUPP EFT	DD/JS	5 26 2015	CHLDSUPP10	2,768.77	.00
WT	CHLD SUPP ENDING 5/14/15	DD/JS	5 26 2015	CHLDSUPP11	341.53	.00
WT	CHLD SUPP ENDING 5/14/15	DD/JS	5 26 2015	CHLDSUPP11	230.77	.00
WT	CHLD SUPP ENDING 5/14/15	DD/JS	5 26 2015	CHLDSUPP11	2,768.77	.00
WT	DEF COMP CATCH UP	DD/JS	5 26 2015	VOYAPP11	18,905.25	.00
WT	DEF COMP ENDING 4/30/15	DD/JS	5 26 2015	VOYAPP10	31,829.52	.00
WT	DEF COMP ENDING 5/14/15	DD/JS	5 26 2015	VOYAPP11	32,442.54	.00
WT	DEF COMP-BAGWELL	DD/JS	5 26 2015	VOYAPP11	225.78	.00
WT	DEF COMP-BAGWELL	DD/JS	5 26 2015	VOYAPP10	225.78	.00
WT	DEF COMP-CATCH UP	DD/JS	5 26 2015	VOYAPP10	8,905.25	.00
WT	DEF COMP-PRE RETIREMENT	DD/JS	5 26 2015	VOYAPP11	1,800.00	.00
WT	DEF COMP-PRE RETIREMENT	DD/JS	5 26 2015	VOYAPP10	1,800.00	.00
WT	DUI MISDEMEANOR ASSESS	DD/JS	5 26 2015	CONTROLLER	2,300.00	.00
WT	FICA REPLACE-A.THOMAS	DD/JS	5 26 2015	VOYAPP10	13.20	.00
WT	FICA REPLACEMENT	DD/JS	5 26 2015	VOYAPP10	3,427.91	.00
WT	FICA REPLACEMENT	DD/JS	5 26 2015	VOYAPP11	3,312.48	.00
WT	FICA REPLACEMENT-HOWELL	DD/JS	5 26 2015	VOYAPP11	6.03	.00
WT	FLEX SPENDING CY2014 PP#9	DD/DD	5 12 2015	HRSIMPLIFI	970.01	.00
WT	FLEX SPENDING CY2015 PP#9	DD/DD	5 12 2015	HRSIMPLIFI	6,922.43	.00
WT	INCOME TAX	DD/JS	5 26 2015	FEDTAXPP11	209,340.76	.00
WT	INCOME TAX	DD/JS	5 26 2015	FEDTAXPP10	194,528.91	.00
WT	INCOME TAX	DD/JS	5 26 2015	FEDTAXPP11	8,795.85	.00
WT	INCOME TAX	DD/JS	5 26 2015	FEDTAXPP10	209.45	.00
WT	INCOME TAX-E.POINTER TERM	DD/JS	5 26 2015	FEDTAXPP10	116.52	.00
WT	JUSTICE CT ADMIN APRIL15	DD/JS	5 26 2015	CONTROLLER	26,922.50	.00
WT	MEDICARE	DD/JS	5 26 2015	FEDTAXPP10	43,054.10	.00
WT	MEDICARE	DD/JS	5 26 2015	FEDTAXPP11	1,060.20	.00
WT	MEDICARE	DD/JS	5 26 2015	FEDTAXPP10	57.58	.00
WT	MEDICARE	DD/JS	5 26 2015	FEDTAXPP11	44,889.30	.00
WT	MEDICARE-E.POINTER TERM	DD/JS	5 26 2015	FEDTAXPP10	26.98	.00
WT	MEDICARE-HOWELL TERM	DD/JS	5 26 2015	FEDTAXPP11	2.34	.00
WT	MONTHLY REV TRF APRIL15	DD/JS	5 26 2015	CONTROLLER	551.69	.00
WT	MONTHLY REV TRF APRIL15	DD/JS	5 26 2015	CONTROLLER	2,150.00	.00
WT	MONTHLY REV TRF APRIL15	DD/JS	5 26 2015	CONTROLLER	2,881.12	.00
WT	MONTHLY REV TRF APRIL15	DD/JS	5 26 2015	CONTROLLER	30.00	.00
WT	MONTHLY REV TRF APRIL15	DD/JS	5 26 2015	CONTROLLER	15.00	.00
WT	MONTHLY REV TRF APRIL15	DD/JS	5 26 2015	CONTROLLER	1,090.00	.00
WT	MONTHLY REV TRF APRIL15	DD/JS	5 26 2015	CONTROLLER	994.00	.00
WT	MONTHLY REV TRF APRIL15	DD/JS	5 26 2015	CONTROLLER	1,435.00	.00
WT	MONTHLY REV TRF APRIL15	DD/JS	5 26 2015	CONTROLLER	1,260.00	.00
WT	MONTHLY REV TRF APRIL15	DD/JS	5 26 2015	CONTROLLER	1,150.00	.00
WT	MONTHLY REV TRF APRIL15	DD/JS	5 26 2015	CONTROLLER	140.00	.00
WT	MONTHLY REV TRF APRIL15	DD/JS	5 26 2015	CONTROLLER	50.00	.00
WT	MONTHLY REV TRF APRIL15	DD/JS	5 26 2015	CONTROLLER	255.00	.00

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GMBA Wire Transfers
Date Range: 05/12/15 - 06/08/15

Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	PERSONAL PROP DELINQUENT	DD/JS	5 26 2015	SCHOOL	349.56	.00
WT	PERSONAL PROPERTY CURRENT	DD/JS	5 26 2015	SCHOOL	6,540.75	.00
WT	REAL PROPERTY CURRENT	DD/JS	5 26 2015	SCHOOL	80,660.27	.00
WT	REAL PROPERTY DELINQUENT	DD/JS	5 26 2015	SCHOOL	2,703.11	.00
WT	REDEEM BNDS/CPNS END 4/15	DD/JS	5 12 2015	435	14,182.80	.00
WT	REDEEM BNDS/CPNS END 4/15	DD/JS	5 12 2015	435	33,200.00	.00
WT	REDEEM BNDS/CPNS END 4/15	DD/JS	5 12 2015	435	53,600.00	.00
WT	REDEEM BNDS/CPNS END 4/15	DD/JS	5 12 2015	435	66,825.00	.00
WT	REDEEM BNDS/CPNS END 4/15	DD/JS	5 12 2015	435	207,625.00	.00
WT	REDEEM BNDS/CPNS END 4/15	DD/JS	5 12 2015	435	39,850.00	.00
WT	RETIREMENT CONT. 4/15	DD/JS	5 26 2015	PERS 0415	1,349.04	.00
WT	RETIREMENT CONT. 4/15	DD/JS	5 26 2015	PERS 0415	843,931.86	.00
WT	ROTH 457 AFTER TAXES	DD/JS	5 26 2015	VOYAPP11	857.00	.00
WT	ROTH 457 AFTER TAXES	DD/JS	5 26 2015	VOYAPP10	782.00	.00
WT	ROTH 457 CATCH UP	DD/JS	5 26 2015	VOYAPP11	800.00	.00
WT	ROTH 457 CATCH UP	DD/JS	5 26 2015	VOYAPP10	800.00	.00
WT	SPECIALTY COURT	DD/JS	5 26 2015	CONTROLLER	5,673.00	.00
WT	STATE GENERAL FUND	DD/JS	5 26 2015	CONTROLLER	4,101.00	.00
WT	WT LIFE GUARD-TRANSPORT	BH/JS	5 26 2015	449	22,900.00	.00
WT	WT ST MARYS MAY15	BH/JS	5 26 2015	456	48,777.16	.00
WT	WT ST MARYS MAY15	BH/JS	5 26 2015	456	576,694.00	.00
Final Totals						
TOTAL					2,717,912.68	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	658.77	Paper
100-411	BAGWELL, LORRAINE H	4433	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	444.03	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	361.03	Paper
213-413	DURKEE, LINDA R	3102	1,324.96	Paper
213-413	HALL, TAMMY M	4062	342.33	Paper
213-413	HANNER, DOLORES M	2384	473.20	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	510.19	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	363.63	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	546.30	Paper
217-413	WENGREN, NICOLE A	4315	1,169.64	Paper
300-413	CHEN, JENNY	4296	268.64	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,336.13	Paper
300-413	HUCK, ELIZABETH A	358	1,937.63	Paper
300-413	KRAMER, LEAH M	3867	1,221.32	Paper
300-413	MANDEL, HEATHER V	2226	1,495.80	Paper
300-413	ROBERTSON, GAYLE H	4453	2,739.64	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	879.41	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	2,003.81	Paper
500-413	FRALICK, ADRIANA G	4430	3,795.88	Paper
500-413	HAYNES, FRANKIE 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	2,014.91	Paper
500-413	LUIS, KRISTIN N	1772	3,637.44	Paper
500-413	MADDEN, MARY M	2071	2,357.65	Paper
500-413	MAYHEW, JENNIFER A	4380	2,578.50	Paper
500-413	MCCOY, MEGAN A	3701	942.58	Paper
500-413	MEYER, GARRETT T	4379	408.01	Paper
500-413	PORTER, MELANIE	3444	2,869.80	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,145.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	SAMSON, SHARON O	4304	1,276.76	Paper
500-413	STEELMAN, AMY K	4149	2,335.49	Paper
500-413	WARD JR, JOSEPH L	4025	2,978.57	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	EVANS, SHANNON D	169	557.23	Paper
705-415	LOUPE, PAOLA C	4431	929.57	Paper
705-415	PEACH, BARBARA A	3575	1,822.47	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	SAYLOR, TYLER D	4450	1,273.48	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	10,334.02	Paper
720-415	REINSCHMIDT, PETER	4288	3.24	Paper
720-415	RUPERT, GINO M	3843	317.72	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	1,089.36	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	892.62	Paper
1425-419	CHWALISZ, EVA	453	1,516.14	Paper
1425-419	GREEN, KATHE F	1862	1,058.69	Paper
1425-419	KEILLOR, JANICE M	3205	1,673.08	Paper
1425-419	MCCOY, KEVIN	215	1,599.68	Paper
1425-419	PANSKY, SUSAN D	4153	2,584.63	Paper
1425-419	PLEMEL, LEE A	2100	2,731.10	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,970.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	THOMPSON, REA M	1556	1,297.10	Paper
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	16,110.83	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	2,393.99	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	1,911.46	Paper
2005-421	NEEP, REBECCA J	409	1,233.42	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,479.65	Paper
2011-421	ACOSTA, SALVADOR	2612	2,271.45	Paper
2011-421	CHANEY, JOSHUA E	4224	2,020.51	Paper
2011-421	COLLAZO, URIEL	3272	1,759.90	Paper
2011-421	GONZALES, DANIEL G	2593	2,788.29	Paper
2011-421	HATLEY, SAMUEL I	1971	2,796.22	Paper
2011-421	HUMPHREY, BRIAN C	486	3,456.97	Paper
2011-421	JONES, DANIEL L	3099	2,255.49	Paper
2011-421	LEGROS, DAVID A	2001	2,461.88	Paper
2011-421	MARTENSEN, MARIE E	1763	1,311.69	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,723.24	Paper
2011-421	OLSON, JASON L	4340	1,609.99	Paper
2011-421	OLSON, STEVEN T	2793	1,975.96	Paper
2011-421	PIROZZI, VINCENT G	485	192.57	Paper
2011-421	PULLEN, JEFF J	2255	2,736.17	Paper
2011-421	RHINES, RUTH	1796	1,482.67	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,893.16	Paper
2011-421	URBANSKI, KURT J	2492	2,051.87	Paper
2012-421	ADAMS, JARROD P	1933	2,255.12	Paper
2012-421	APPLE, JOE T	3671	1,589.98	Paper
2012-421	BINDLEY, BRETT J	3025	1,964.61	Paper
2012-421	BOGGAN, JAMES T	3274	1,660.97	Paper
2012-421	BUENO, JASON J	2948	1,818.63	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,532.18	Paper
2012-421	COOK, KEVIN C	4242	1,666.88	Paper
2012-421	CULLEN, MICHAEL	605	2,685.76	Paper
2012-421	DENHAM, GARY M	3147	2,606.22	Paper
2012-421	DICKEY, JESSICA M	3218	1,815.06	Paper
2012-421	GIBSON, DONALD J	2018	1,453.89	Paper
2012-421	GIBSON, MICHAEL D	4125	1,926.92	Paper
2012-421	GUIMONT, ROBERT	788	2,414.57	Paper
2012-421	HITCH, JOHN R	3319	2,145.39	Paper
2012-421	HUTT, ERIC	577	1,792.40	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	2,592.82	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,037.54	Paper
2012-421	MAYS III, EARL A	1577	2,685.08	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,473.93	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCDONALD, THOMAS D	3577	1,633.65	Paper
2012-421	MCPAHON, ERIN M	3520	1,787.77	Paper
2012-421	MEAD, GAGE M	4068	1,638.67	Paper
2012-421	MELVIN, JEFFRY	607	3,149.48	Paper
2012-421	MENDOZA, BRIAN P	2893	1,483.73	Paper
2012-421	MILLER, THOMAS T	2667	1,886.01	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,945.60	Paper
2012-421	MURRY, KEVIN R	4103	1,606.02	Paper
2012-421	PALAMAR, SEAN C	3411	1,890.00	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,133.36	Paper
2012-421	POPE, RICHARD D	189	2,202.94	Paper
2012-421	PRIMKA, JAMES W	938	3,099.65	Paper
2012-421	PUTZER, MATTHEW	253	2,753.20	Paper
2012-421	RIGGIN, DARIN G	3345	2,015.52	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,330.77	Paper
2012-421	SLOAN, DARRIN	609	2,909.11	Paper
2012-421	SMITH, MATTHEW R	2985	2,252.07	Paper
2012-421	SURRATT, JIMMY A	3018	2,104.89	Paper
2012-421	TRAN, QUAN M	3454	1,792.99	Paper
2012-421	TROTTER, JOE C	2291	1,371.91	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,075.43	Paper
2012-421	WHEELER, HARRY W	1559	1,936.34	Paper
2012-421	WILLIAMS, DEAN A	1222	2,230.08	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	JOHNSON, STACY L	4443	1,081.39	Paper
2013-421	MAXWELL, KARIE J	2477	1,512.64	Paper
2013-421	MCKINLEY, MILANI G	449	1,868.93	Paper
2013-421	SMITH, KENNETH	3431	95.30	Paper
2013-421	WALL, ERIKA L	3572	1,648.59	Paper
2014-421	BREHM, NATHAN E	2805	2,641.14	Paper
2014-421	BURNHAM, TERENCE O	3773	1,838.65	Paper
2014-421	CARTER, JOSH J	2890	2,111.32	Paper
2014-421	ENCINAS, RICK	463	2,238.83	Paper
2014-421	ERVEN, CRAIG S	3275	1,999.13	Paper
2014-421	FISCHER, MIKE J	2067	1,938.81	Paper
2014-421	FRY, CARL V	1507	2,693.74	Paper
2014-421	GOMES, DANIEL A	2396	2,882.77	Paper
2014-421	HOWELL, CARL G	3098	1,529.62	Paper
2014-421	HUYNH, MICHAEL D	4268	1,925.03	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,764.52	Paper
2014-421	JUDD, DANIEL S	4313	1,576.09	Paper
2014-421	KENNISON, RONALD C	2220	1,937.38	Paper
2014-421	LEE, KIPLAN M	3017	1,696.67	Paper
2014-421	LOCATELLI, RONALD G	3512	1,526.12	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,634.54	Paper
2014-421	MAYS, BRIAN M	1731	2,620.17	Paper
2014-421	MCFALL, WILLIE J	3355	1,684.18	Paper
2014-421	MIERAS, TAYLOR M	4420	1,513.69	Paper
2014-421	PARODI, TERRY J	1313	2,037.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	PRAZAK, JUSTIN C	4232	1,688.49	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,813.26	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,537.10	Paper
2014-421	SCOTT, JEFFREY A	2315	2,571.73	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,589.01	Paper
2014-421	SITTON, ARIK M	4343	1,488.72	Paper
2014-421	STONE, JONATHAN M	4311	1,572.76	Paper
2014-421	TORKEO, ANTHONY P	2565	2,990.80	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,496.92	Paper
2014-421	WALL, FRED	492	2,808.00	Paper
2014-421	WHITE, DONALD T	817	2,242.55	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,884.94	Paper
2014-421	WILDBLOOD, JASON A	2663	1,624.25	Paper
2017-421	BAUER, DENISE M	2611	3,748.32	Paper
2017-421	BURGESS, KATHRYN A	4357	1,280.77	Paper
2017-421	CEBALLOS, MARICELA	2690	1,804.86	Paper
2017-421	DAVIS, JENNIFER A	3902	1,312.87	Paper
2017-421	DAWSON, SARAH L	2623	2,610.33	Paper
2017-421	GIST, MEGAN D	4012	1,277.90	Paper
2017-421	HANDY, SHERRAL D	4285	99.68	Paper
2017-421	HERTZ, ELIZABETH A	886	1,478.99	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,453.22	Paper
2017-421	MANG, AMBER L	4355	1,324.32	Paper
2017-421	MCGILL, WHITNEY L	4366	1,589.89	Paper
2017-421	MEAD, KELLI P	2102	2,005.90	Paper
2017-421	MILTON, DONNA G	1274	1,976.57	Paper
2017-421	MONCADA, MARLON	2479	2,190.54	Paper
2017-421	MRACEK, KARIN M	271	2,217.08	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,430.53	Paper
2017-421	ROWDON, JESSIE C	4418	1,243.97	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,596.25	Paper
2017-421	TALAVERA, WENDY V	2986	1,924.97	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,775.34	Paper
2017-421	WILSON, ADAM G	4160	1,361.90	Paper
2018-421	STETLER, CHARLES D	2404	1,981.13	Paper
2018-421	TUCKER, MORGAN H	3219	2,082.05	Paper
2020-421	SPENELLA, RONALD J	3196	1,221.91	Paper
2020-421	TRIPP, WHITNEY C	3544	600.03	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	23,479.89	Paper
2505-422	PRICE, SHELBY L	4209	391.43	Paper
2505-422	SCHREIHANS, ROBERT	157	3,491.86	Paper
2512-422	ALBEE, DAN	303	4,403.00	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,265.93	Paper
2512-422	ARNESON, JOHN	346	3,639.07	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,535.66	Paper
2512-422	BAKER, CURTIS D	3468	2,593.10	Paper
2512-422	BAKER, SCOTT W	304	4,091.20	Paper
2512-422	BERNARD, JONATHAN V	4278	2,346.61	Paper
2512-422	BOGGS, TRAVIS J	2654	4,854.66	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	CARAS, LANCE E	1660	3,611.12	Paper
2512-422	COOK, CRAIG A	4279	2,113.64	Paper
2512-422	COOK, ROBBIE A	2778	3,819.04	Paper
2512-422	DANEN, JASON T	1301	2,388.62	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,874.11	Paper
2512-422	DONNELLY, MATTHEW T	1267	8,009.30	Paper
2512-422	EASTERLING, JOHN R	1113	4,893.08	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,713.75	Paper
2512-422	GARDNER, JASON A	1662	3,895.34	Paper
2512-422	HIGMAN, ERIC M	4280	3,460.63	Paper
2512-422	HORTON, MICAH S	2152	4,395.43	Paper
2512-422	HOWE, TRAVIS W	1663	5,096.68	Paper
2512-422	HUGHES, ALEX W	3467	2,927.19	Paper
2512-422	HUNT, BRYON A	1474	2,835.96	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,917.82	Paper
2512-422	MERRITT, MATTHEW P	1545	3,464.36	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,905.42	Paper
2512-422	MORGAN, STEVE	305	2,285.55	Paper
2512-422	NYBERG, KEVIN J	3075	2,654.80	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,146.73	Paper
2512-422	PETTY, CORY E	3076	3,014.92	Paper
2512-422	QUILICI, JIM	237	3,543.08	Paper
2512-422	RAW, THOMAS	426	2,777.45	Paper
2512-422	ROBERTS, BRENT L	4406	1,976.82	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,425.75	Paper
2512-422	SHARP, ALAN R	3857	2,148.59	Paper
2512-422	STOWE, AUSTIN W	3349	2,534.13	Paper
2512-422	TARULLI, THOMAS M	2998	4,327.56	Paper
2512-422	TRISTAO, JASON J	2445	2,102.08	Paper
2515-422	BARR, LORALEI	1204	2,272.14	Paper
2515-422	CARLSON, PERRY A	83	394.12	Paper
2515-422	DUNCAN, EARL D	4404	196.33	Paper
2515-422	HORTON, LEE A	384	2,668.44	Paper
2515-422	RUBEN, DAVID M	4128	2,941.19	Paper
2520-422	PRADERE, KRISTEN J	4375	980.23	Paper
2520-422	SANTOS, MIKE	187	2,802.37	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,056.98	Paper
2525-422	COOPER, MATTHEW L	3631	1,990.31	Paper
2525-422	DAVIES, JEFF D	1211	3,482.40	Paper
2525-422	EISENMESSER, BRETT	3788	253.92	Paper
2525-422	EVANS, LADONNA G	4457	483.07	Paper
2525-422	EWALD, TYLER P	4456	1,936.07	Paper
2525-422	GARRETT, GARY M	2618	1,928.54	Paper
2525-422	GELBMAN, DANIEL M	2993	3,206.40	Paper
2525-422	HARNS, CHAD	2782	3,338.51	Paper
2525-422	HILL, CAROL	830	1,381.54	Paper
2525-422	HOLLAND, SHELLEY L	3969	315.26	Paper
2525-422	KESLER, SCOTT K	4137	2,255.87	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,656.51	Paper
2525-422	KOLBUS, JESSICA L	4413	781.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	LINSCOTT, JEFF F	2783	2,018.74	Paper
2525-422	MORSE, DANIELLE M	4356	266.27	Paper
2525-422	PEDRINI, JONATHON J	3348	2,765.03	Paper
2525-422	PRICHARD, EMILY A	4127	910.55	Paper
2525-422	RICHERS, TORREY H	3314	2,072.66	Paper
2525-422	ROBERTSON, ADAM C	4238	2,159.68	Paper
2525-422	TEMPLE, RODNEY	480	3,037.01	Paper
2525-422	WHITE, JAMES	981	5,528.88	Paper
2525-422	WISE, RACHELE E	4299	739.75	Paper
2545-422	BERNTSON, HOUSTON J	4015	354.14	Paper
2545-422	GOOD, TODD S	4218	66.59	Paper
2545-422	GREEN, COLE E	4154	66.59	Paper
2545-422	HUGHES, DREW S	4016	86.12	Paper
2545-422	NICHOLSON, LUCAS J	4157	73.98	Paper
2545-422	PETERSON, DUSTIN J	4020	70.68	Paper
2545-422	RUMMEL, RODD L	4298	802.24	Paper
3005-430	HUNT, BRENDA L	3964	1,645.47	Paper
3005-430	JAMES, EDWIN D	3646	2,972.26	Paper
3005-430	LEFFLER, TONI M	3658	1,692.95	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,015.36	Paper
3005-430	WALKER, COURTNEY L	4165	1,333.83	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	1,691.55	Paper
3012-430	GRUNDY, TOM B	1613	2,671.58	Paper
3012-430	HOGEN, RORY A	262	2,068.52	Paper
3012-430	LEET, KAREN L	3036	2,077.06	Paper
3012-430	LEMONS, SHYLA K	3002	762.60	Paper
3012-430	LOWE, LEANNE N	3459	1,404.50	Paper
3012-430	MILLS, CINDY K	2799	2,286.59	Paper
3012-430	OTTINGER, DEBRA L	3752	1,498.71	Paper
3012-430	PANOS, KAITLYN J	4415	159.80	Paper
3012-430	PARASA, LALITHA	2360	2,168.21	Paper
3012-430	PETRI, TONYA J	3927	1,139.28	Paper
3012-430	PITTINGER, PATRICK	3229	3,772.90	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
3012-430	ROSENKOETTER, DAVID G	1850	2,079.74	Paper
3012-430	ROTTER, DANIEL L	4306	3,237.05	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,262.04	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,055.42	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,655.49	Paper
3025-419	JERUMS, MICHAEL J	3832	1,658.38	Paper
3025-419	MIGUEL, TONY G	3008	1,786.51	Paper
3025-419	RIGBY, ERIC C	3652	1,867.00	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	1,645.99	Paper
3038-431	BOWERS, KEITH L	4152	1,304.02	Paper
3038-431	BROWARD, STEVEN P	1986	1,427.83	Paper
3038-431	BROWN, JACK B	4186	935.07	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,276.20	Paper
3038-431	CATLETT, JEFF W	3333	980.16	Paper
3038-431	COONS, RYAN M	4270	1,125.32	Paper
3038-431	ENGELS, ERIC B	3570	1,567.69	Paper
3038-431	HACKING, JAMES E	3647	962.95	Paper
3038-431	INGRAM, JACK H	2385	1,912.10	Paper
3038-431	LAAKER, JOHN J	350	1,362.23	Paper
3038-431	MOORE, JASON	3443	1,283.39	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,529.60	Paper
3038-431	POUARD, ROBERT	3448	2,178.11	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,162.33	Paper
3038-431	SWANSON, TERRANCE A	4090	1,649.17	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,543.44	Paper
3038-431	TOMASCO, JOHN S	351	2,543.91	Paper
3038-431	WOOD, GARY N	4092	1,106.69	Paper
3201-434	BRADSHAW, JEFF R	1095	1,759.99	Paper
3201-434	BROWER, MATHEW M	3957	1,605.00	Paper
3201-434	BRUKETTA, DAVID M	4057	3,467.54	Paper
3201-434	CARTER, JOSEPH J	4377	1,274.35	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	1,553.06	Paper
3201-434	FONG, DOUGLAS G	1586	2,416.18	Paper
3201-434	FRAGER, GEORGE M	3960	2,294.59	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	2,337.04	Paper
3201-434	IRWIN, MARK A	3216	1,571.25	Paper
3201-434	JACKLETT, JAMES V	2842	2,493.09	Paper
3201-434	KELLER, ERIC F	4028	1,890.69	Paper
3201-434	KOTSULL, ALAN	272	2,000.17	Paper
3201-434	MCGOODWIN, JEFF W	401	2,238.80	Paper
3201-434	PECK, KENNETH S	3457	1,622.58	Paper
3201-434	SIMPSON, MARK	539	2,068.85	Paper
3201-434	WHITAKER, DAVID W	3089	1,446.11	Paper
3201-434	WIESE, SHAWN L	3866	2,244.14	Paper
3502-435	AGRELLA, KEVIN T	2412	1,620.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	BROWN, NICOLAS A	551	2,037.98	Paper
3502-435	COLLIER, AARON S	3551	1,814.74	Paper
3502-435	ESTES, JAMES M	2829	1,477.42	Paper
3502-435	HORTON, CURTIS W	168	3,278.15	Paper
3502-435	JOST, THEODORE R	3001	1,691.75	Paper
3502-435	KELLY, SHADOW L	3518	1,256.05	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,200.51	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	884.19	Paper
3502-435	PALMER, RICHARD K	750	2,767.86	Paper
3502-435	REID, JERAD M	3410	1,507.10	Paper
3502-435	REYNA, KELLY J	3831	1,102.79	Paper
3502-435	RICHARDSON, NATHAN	3289	1,551.13	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	1,130.32	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	1,176.49	Paper
3702-437	COPP, JOSHUA J	3550	1,455.11	Paper
3702-437	COX, GEORGE	862	1,316.67	Paper
3702-437	EISNER, DAVID F	3130	1,092.10	Paper
3702-437	MITCHELL, TODD D	273	2,125.36	Paper
3702-437	PIER, CAMERON M	3834	1,297.41	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,093.50	Paper
3702-437	SULLI, NICHOLAS V	3225	1,203.94	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	1,103.20	Paper
4300-412	HILL, ERIN L	4258	1,240.36	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,344.05	Paper
4505-423	BANISTER, ALI M	4134	2,588.54	Paper
4505-423	BIANCHI, BEN	361	2,222.07	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,018.84	Paper
4505-423	CLAPHAM, NICOLE M	3060	2,474.13	Paper
4505-423	FELIX, RYAN J	4388	2,278.81	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	1,987.97	Paper
4505-423	URRUTIA, JOSE A	2219	2,119.28	Paper
4506-423	AIKINS, ALBERT	398	1,759.74	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	371.24	Paper
4506-423	BEER, PAULA	711	1,349.37	Paper
4506-423	BLANCHARD, PATRICIA A	4401	96.82	Paper
4506-423	BRENENSTALL, MARK G	2061	1,673.27	Paper
4506-423	CANNE, MICHAEL A	3466	1,763.54	Paper
4506-423	DANTZLER, FRANCES C	2882	1,596.58	Paper
4506-423	DAVIS, SCOTT B	1506	2,807.59	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,436.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	GARRISON, CHRISTINE M	292	2,354.41	Paper
4506-423	GREENLEE, RENE A C	4393	193.63	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,711.06	Paper
4506-423	JOHNSON, SARAH B	4301	1,531.54	Paper
4506-423	LAPAILLE, RENAY D	4083	1,422.04	Paper
4506-423	LAUGHLIN, MICHELE J	4293	472.96	Paper
4506-423	LUTU, JAMES S	3549	1,587.08	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,939.93	Paper
4506-423	PEKA, KRISTYNA L	3966	1,533.88	Paper
4506-423	RIGGIN, KEVIN R	4256	566.14	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,263.77	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,234.86	Paper
4700-412	ASHTON, TRACY L	2441	2,546.46	Paper
4700-412	COOPER, CRISTAL A	2815	1,520.21	Paper
4700-412	CORTES, MAXINE	3285	3,637.96	Paper
4700-412	DANIEL, TAWNYA S	2435	1,767.57	Paper
4700-412	FISCHER, CARIN	511	2,547.76	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,106.04	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	2,030.68	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	3,021.37	Paper
4700-412	LOPEZ, SYLVIA C	405	2,336.11	Paper
4700-412	LOYOLA, MIRNA	3441	1,502.54	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,216.11	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	2,323.52	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,085.47	Paper
4700-412	PLANETA, TRACY E	4058	1,053.98	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	1,706.12	Paper
4700-412	TORRES, BRENDA L	1551	1,309.18	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,395.09	Paper
4700-412	WAKELING, EVELYN S	3643	1,421.76	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	453.02	Paper
4705-412	DAVIS, KURT	85	1,017.64	Paper
4705-412	FLETCHER, TAD N	4239	3,069.20	Paper
4705-412	GOODMAN, ANDREW L	4329	1,679.42	Paper
4705-412	JONES, KRISTINA S	4385	1,608.68	Paper
4705-412	PARKER, ROBERT B	3263	578.03	Paper
4705-412	RYBA, JUSTIN M	3434	1,696.17	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,965.24	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	575.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	SUMMERS, CATHERINE E	254	2,268.94	Paper
4705-412	TRACY, ROBERT P	86	474.39	Paper
4705-412	WOOMER, DANN F	3781	396.61	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,213.15	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	1,487.42	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	1,055.87	Paper
5012-452	NAVARRO, DAVID A	3203	2,029.09	Paper
5012-452	PICKEL, LANE A	4444	1,178.08	Paper
5012-452	STULTZ, JASON D	3399	1,344.60	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,234.68	Paper
5034-419	ALBERTSON, ERICK J	2272	1,488.55	Paper
5034-419	BARFF, GEORGE H	4300	1,248.29	Paper
5034-419	BENSON, KIRT A	4309	1,415.02	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,296.27	Paper
5034-419	DEVERAUX, SHANE D	2487	1,281.89	Paper
5034-419	DININGER, PAUL I	1215	1,351.25	Paper
5034-419	FOSTER, JAMES S	4095	1,464.64	Paper
5034-419	KEITH, WILLIAM	326	2,284.69	Paper
5034-419	MASON, STEVEN F	4435	1,389.09	Paper
5034-419	MEITZNER, ROBERT F	319	1,500.88	Paper
5034-419	OTERO, SERGIO A	2692	1,265.89	Paper
5034-419	REED, RONALD J	2808	1,818.41	Paper
5047-452	BOLLINGER, ANN P	3101	1,965.98	Paper
5047-452	WILKINSON, RICHARD S	4445	1,967.90	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	44.92	Paper
5055-451	HARDGRAVE, ALBERT W	3176	309.92	Paper
5055-451	HINTON, SAMANTHA D	4321	42.96	Paper
5055-451	HOLCOMB, MARINA L	4044	261.55	Paper
5055-451	HOOD, ZACKERY W	4175	381.01	Paper
5055-451	JENNINGS, TAMI D	1386	1,736.85	Paper
5055-451	KERKLA, SARAH K	3192	241.22	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	26.08	Paper
5055-451	MARSHALL, ADA D	1726	1,131.95	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MEYER, ASHLEY M	4176	56.04	Paper
5055-451	MEYER, KURT	354	2,397.25	Paper
5055-451	PECKHAM, CARLY X	4314	23.66	Paper
5055-451	PERRY, MICHELLE V	4178	122.61	Paper
5055-451	PITTENGER, DANIEL W	4179	136.27	Paper
5055-451	PORTER, ROBBIN M	4199	163.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	POWELL, SHELBY L	3948	415.11	Paper
5055-451	QUINTERO, GLORIA	3947	338.23	Paper
5055-451	RISKE, KYLIE D	4342	40.87	Paper
5055-451	ROMAN, JAKE S	4440	23.81	Paper
5055-451	SANCHEZ, EMILY C	4182	58.36	Paper
5055-451	SCHADECK, CALEB M	4183	324.31	Paper
5055-451	TERRILL, JACQUE	3958	279.00	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	177.42	Paper
5055-451	VONJAMES, DAKOTA C	4344	86.15	Paper
5055-451	WARNER, REBECCA A	3510	76.78	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	54.72	Paper
5056-451	BRANDENBURG, WARREN B	4399	427.24	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,185.23	Paper
5056-451	KLUG, ERIC M	2878	1,779.66	Paper
5056-451	MELGAR, LUIS A	4231	78.53	Paper
5056-451	STARKS, JERRY C	4086	338.59	Paper
5056-451	TRIPP, NATHANIEL J	4108	77.39	Paper
5057-451	CUSUMANO, JOSEPH M	4194	310.17	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	156.73	Paper
5057-451	DUNN, CAROL A	2161	41.10	Paper
5057-451	FERNANDEZ, EMILY K	4195	311.68	Paper
5057-451	FOWZER, SIERRA R	3498	585.52	Paper
5057-451	GARCIA, TAYLOR L	4336	199.75	Paper
5057-451	KRAHN, KATIE R	3809	360.25	Paper
5057-451	MATHIESEN, BRIANNA M	3955	218.52	Paper
5057-451	MCELFISH, LINDSEY R	3807	266.18	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	222.36	Paper
5057-451	PAPKE, KYLE E	4341	207.06	Paper
5057-451	PHILLIPS, JAYE E	4248	1,742.13	Paper
5057-451	PLEMEL, SHELLEY M	4072	13.15	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	311.17	Paper
5057-451	SMITH, LINDSEY R	4074	274.37	Paper
5057-451	SORACCO, MEAGAN S	1105	2,123.38	Paper
5057-451	STEVENS, CASEY T	4200	42.56	Paper
5057-451	TINNES, AMANDA K	4075	344.40	Paper
5057-451	TUTTLE, KANDIS A	4202	283.05	Paper
5057-451	WHITE, LEEANN N	4346	351.88	Paper
5060-451	ADAMS, ZACHARY B	3174	310.45	Paper
5060-451	BRAGG JR, JOHN W	3729	155.76	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,776.28	Paper
5060-451	FONDA, JAMES S	4389	228.30	Paper
5060-451	GILLOTT, JASON F	3903	491.67	Paper
5060-451	HACK, COURTNEY L	3892	54.63	Paper
5060-451	HOLLOWAY, BRYEN W	4425	121.51	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	32.78	Paper
5060-451	PRICE, CALEB J	3890	71.36	Paper
5060-451	SAAVEDRA, BIANCA D	3385	209.74	Paper
5060-451	SIMMS, ZACHARIAH R	4310	46.43	Paper
5060-451	TOMASCO, NOAH S	4253	38.69	Paper
5060-451	WRINKLE, ANGEL D	4427	180.61	Paper
5060-451	ZUBER, BAILIE J	4111	198.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	382.42	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	204.86	Paper
6200-455	PIMENTEL, YADHIRA	3974	368.44	Paper
6200-455	RUSH, KATHY	3581	1,734.02	Paper
6200-455	SCHAR, ZOLEINNA B	4063	318.05	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	1,776.62	Paper
6800-441	ASHLEY, FRANCES M	2946	1,450.71	Paper
6800-441	BARLOW, JUDY L	3868	2,044.00	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	2,796.87	Paper
6800-441	CERVANTES, CLAUDIA J	4262	195.30	Paper
6800-441	CHANDLER, VICTORIA J	3728	974.80	Paper
6800-441	CLEMMENSEN, KARYN K	3028	912.90	Paper
6800-441	CORBIT, JUNE K	3878	953.05	Paper
6800-441	FONSECA, NANCY M	3990	1,084.87	Paper
6800-441	GALAS, VERONICA M	3718	2,416.28	Paper
6800-441	GARCIA, ALESSANDRA M	4421	966.61	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	HENRY, JUNE A	3070	162.52	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,070.46	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,064.26	Paper
6800-441	INMAN, BRETТА D	4437	1,542.91	Paper
6800-441	JIMENEZ, ANA J	3916	2,208.01	Paper
6800-441	MILES, SALLYANNE L	3741	518.55	Paper
6800-441	MOHR, PEGGY A	4434	1,049.97	Paper
6800-441	MORENO, KAREN	4085	511.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	PARKS, GREGORY P	4318	1,955.61	Paper
6800-441	PURKEY, BECKY W	3636	1,002.88	Paper
6800-441	RADTKE, TAYLOR N	3856	1,750.28	Paper
6800-441	RASNER, RACHAEL E	4003	1,960.03	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	1,690.27	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	1,981.34	Paper
6804-441	ARELLANO, ABEL E	4022	948.89	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	2,912.51	Paper
7200-413	HORVATH, J KYLE	4360	1,459.69	Paper
7200-413	HUFFMAN, LISA K	4163	404.11	Paper
7200-413	MACAULEY, LINDA K	3682	925.11	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,637.55	Paper

Total Direct Deposits - 684 1,206,564.97
Paper Option - 684
Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	216974	1,343.12
500-413	POWELL, VIRGINIA A	1714	216975	1,565.40
2011-421	COCKING, PATRICIA S	3922	216976	415.74
2011-421	RISENHOOVER, NORVAL B	3260	216977	213.01
2012-421	STAGLIANO, JOSHUA G	1868	216978	2,139.06
2512-422	COLATORTI, JAMES P	1661	216979	2,030.58
2515-422	BASEEL, GARY	17	216980	162.46
2515-422	ENGELS, KENNETH E	4064	216981	159.33
2520-422	SHIREY, DANIEL	532	216982	154.02
2525-422	COONS, LAUREN E	4458	216983	369.76
3502-435	GORDON, THOMAS G	835	216984	1,304.52
4506-423	MCBRIDE, ERICK R	3471	216985	87.93
4506-423	PRATT, CRISSY A	3563	216986	110.65
4705-412	LEWIS, JOHN W	3777	216987	444.12
4705-412	MUDGETT, ANGELA C	4459	216988	539.99
5055-451	BAEZA, GERARDO	4333	216989	303.97
5055-451	CHANG, ERIN Y	3710	216990	119.44
5055-451	DA SILVA, FRANCISCO Y	4335	216991	247.58
5055-451	GARRETT, PETER D	4337	216992	47.92
5055-451	GUTIERREZ, HAROLD	4353	216993	164.07
5055-451	PHAM, NGUYEN	4050	216994	120.51
5055-451	ROBERTS, BRENT A	4325	216995	126.00
5057-451	BAILY, BRITTANY M	4190	216996	52.25
5057-451	GALL, THOMAS B	4386	216997	238.91
5057-451	HOEFLING, ANGELINA M	4411	216998	192.80
5060-451	BEACH, BRANDON C	4204	216999	81.94
5060-451	BOEHMER, TERESA N	4271	217000	85.13
5060-451	LOVE, ROBERT L	277	217001	48.05
5060-451	LOZANO-CADENA, MANUEL	3721	217002	68.47
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217003	191.20
6804-441	CRAM, BRUCE A	3331	217004	1,372.71
Total Checks -			31	14,500.64

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	496.03	Paper
212-413	KING, KATHLEEN M	1541	2,306.85	Paper
212-413	PHELPS, ELIZABETH J	2894	1,652.01	Paper
212-413	WARREN, TAMAR S	3794	1,208.35	Paper
212-413	WELLS, CAROL S	3406	354.99	Paper
213-413	DURKEE, LINDA R	3102	1,508.84	Paper
213-413	HALL, TAMMY M	4062	342.33	Paper
213-413	HANNER, DOLORES M	2384	79.25	Paper
213-413	HOUSTON, ROBIN M	245	2,335.43	Paper
213-413	IDE, JERRY L	451	1,974.12	Paper
213-413	MAXWELL, JO REITA	2626	510.19	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,489.76	Paper
213-413	STONE, JOHN M	1555	2,260.32	Paper
216-413	HATCHELL, SAUNDRA J	3789	363.63	Paper
216-413	ROWLATT, AUBREY L	4439	1,653.85	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,297.86	Paper
217-413	MARZOLINE, DEBORAH	3897	1,911.62	Paper
217-413	MILLS, ALANA N	4312	327.78	Paper
217-413	WENGREN, NICOLE A	4315	1,169.64	Paper
300-413	CHEN, JENNY	4296	43.70	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,503.78	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	1,828.54	Paper
300-413	ROBERTSON, GAYLE H	4453	2,806.48	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	1,622.13	Paper
400-413	MACHADO, CARON P	2335	1,758.65	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	2,518.11	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,062.65	Paper
500-413	FRALICK, ADRIANA G	4430	3,795.88	Paper
500-413	HAYNES, FRANKEE P	3536	1,778.79	Paper
500-413	HERRING, ANNA C	3488	1,234.80	Paper
500-413	JORDAN, TROY C	4282	2,832.76	Paper
500-413	LEAGUE, TYSON D	4365	2,033.30	Paper
500-413	LUIS, KRISTIN N	1772	3,794.28	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	369.26	Paper
500-413	PORTER, MELANIE	3444	2,890.69	Paper
500-413	POWELL, VIRGINIA A	1714	2,044.85	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,145.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	SAMSON, SHARON O	4304	1,276.76	Paper
500-413	STEELMAN, AMY K	4149	2,204.41	Paper
500-413	WARD JR, JOSEPH L	4025	3,045.41	Paper
500-413	WHITSON, JANA L	3935	1,483.42	Paper
500-413	WINDER, GINA M	255	2,293.73	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	2,606.88	Paper
701-415	SCHROEDER, GAIL A	1949	1,760.93	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	EVANS, SHANNON D	169	448.87	Paper
705-415	LOUPE, PAOLA C	4431	1,636.53	Paper
705-415	PEACH, BARBARA A	3575	1,822.47	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	136.57	Paper
706-415	SCHUELLE, 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	1,345.28	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	REINSCHMIDT, PETER	4288	248.37	Paper
720-415	RUPERT, GINO M	3843	38.24	Paper
764-444	DEZERGA, ADA E	3500	1,363.42	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	1,474.49	Paper
764-444	STONER, MICHELLE R	3784	892.61	Paper
1425-419	CHWALISZ, EVA	453	2,141.30	Paper
1425-419	GREEN, KATHE F	1862	1,443.99	Paper
1425-419	KEILLOR, JANICE M	3205	1,749.27	Paper
1425-419	MCCOY, KEVIN	215	2,430.79	Paper
1425-419	PANSKY, SUSAN D	4153	2,643.47	Paper
1425-419	PLEMEL, LEE A	2100	2,789.94	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,970.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	THOMPSON, REA M	1556	1,658.91	Paper
1500-451	BECK, IDA D	468	1,803.34	Paper
1500-451	BOTTINO, WARREN J	3923	1,751.40	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,451.15	Paper
2004-421	DANIELS, SHARON E	4131	1,835.38	Paper
2004-421	FURLONG, KENNETH T	2458	4,077.31	Paper
2004-421	HEATH, CATHERINE	226	2,528.12	Paper
2004-421	SANDAGE, KENNETH L	362	4,120.65	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,656.28	Paper
2005-421	DAVIS, LISA S	2863	2,373.48	Paper
2005-421	NEEP, REBECCA J	409	1,881.00	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,626.77	Paper
2011-421	ACOSTA, SALVADOR	2612	4,534.85	Paper
2011-421	CHANEY, JOSHUA E	4224	4,094.12	Paper
2011-421	COLLAZO, URIEL	3272	3,858.48	Paper
2011-421	GONZALES, DANIEL G	2593	4,767.18	Paper
2011-421	HATLEY, SAMUEL I	1971	3,298.25	Paper
2011-421	HUMPHREY, BRIAN C	486	5,093.15	Paper
2011-421	JONES, DANIEL L	3099	2,953.17	Paper
2011-421	LEGROS, DAVID A	2001	3,675.04	Paper
2011-421	MARTENSEN, MARIE E	1763	1,417.96	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,907.12	Paper
2011-421	OLSON, JASON L	4340	1,628.38	Paper
2011-421	OLSON, STEVEN T	2793	3,222.94	Paper
2011-421	PIROZZI, VINCENT G	485	454.32	Paper
2011-421	PULLEN, JEFF J	2255	3,943.49	Paper
2011-421	RHINES, RUTH	1796	1,945.83	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	3,251.62	Paper
2011-421	URBANSKI, KURT J	2492	2,315.52	Paper
2012-421	ADAMS, JARROD P	1933	2,801.80	Paper
2012-421	APPLE, JOE T	3671	3,868.79	Paper
2012-421	BINDLEY, BRETT J	3025	3,131.29	Paper
2012-421	BOGGAN, JAMES T	3274	3,222.79	Paper
2012-421	BUENO, JASON J	2948	2,659.84	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	2,499.26	Paper
2012-421	COOK, KEVIN C	4242	3,060.28	Paper
2012-421	CULLEN, MICHAEL	605	3,722.06	Paper
2012-421	DENHAM, GARY M	3147	4,613.04	Paper
2012-421	DICKEY, JESSICA M	3218	2,380.41	Paper
2012-421	GIBSON, DONALD J	2018	2,988.04	Paper
2012-421	GIBSON, MICHAEL D	4125	2,530.12	Paper
2012-421	GUIMONT, ROBERT	788	3,001.69	Paper
2012-421	HITCH, JOHN R	3319	2,817.12	Paper
2012-421	HUTT, ERIC	577	2,377.50	Paper
2012-421	JERAULD, MICHAEL C	4428	935.87	Paper
2012-421	KEPLER, DERRICK D	3755	3,758.42	Paper
2012-421	LOWE, CRAIG E	2870	3,120.93	Paper
2012-421	LOYOLA, ISRAEL S	3719	4,407.49	Paper
2012-421	MAYS III, EARL A	1577	3,757.05	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,305.43	Paper
2012-421	MCDONALD, THOMAS D	3577	2,571.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCAHON, ERIN M	3520	2,436.10	Paper
2012-421	MEAD, GAGE M	4068	3,252.03	Paper
2012-421	MELVIN, JEFFRY	607	4,841.14	Paper
2012-421	MENDOZA, BRIAN P	2893	2,222.86	Paper
2012-421	MILLER, THOMAS T	2667	3,380.96	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,626.64	Paper
2012-421	MURRY, KEVIN R	4103	2,350.76	Paper
2012-421	PALAMAR, SEAN C	3411	2,994.77	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,860.13	Paper
2012-421	POPE, RICHARD D	189	3,425.13	Paper
2012-421	PRIMKA, JAMES W	938	3,451.94	Paper
2012-421	PUTZER, MATTHEW	253	3,398.58	Paper
2012-421	RIGGIN, DARIN G	3345	3,618.46	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	3,807.24	Paper
2012-421	SLOAN, DARRIN	609	5,305.90	Paper
2012-421	SMITH, MATTHEW R	2985	3,260.36	Paper
2012-421	SURRATT, JIMMY A	3018	3,580.97	Paper
2012-421	TRAN, QUAN M	3454	3,086.69	Paper
2012-421	TROTTER, JOE C	2291	2,853.85	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	3,241.07	Paper
2012-421	WHEELER, HARRY W	1559	2,164.25	Paper
2012-421	WILLIAMS, DEAN A	1222	3,593.44	Paper
2013-421	BROOKS, JENNIFER L	2905	1,740.58	Paper
2013-421	CARDINAL, SALLY L	4265	1,152.53	Paper
2013-421	FLETCHER, TOMI J	3963	1,194.54	Paper
2013-421	JOHNSON, STACY L	4443	994.30	Paper
2013-421	MAXWELL, KARIE J	2477	1,802.50	Paper
2013-421	MCKINLEY, MILANI G	449	1,945.67	Paper
2013-421	SMITH, KENNETH	3431	602.98	Paper
2013-421	WALL, ERIKA L	3572	2,111.16	Paper
2014-421	BREHM, NATHAN E	2805	3,923.95	Paper
2014-421	BURNHAM, TERENCE O	3773	2,327.27	Paper
2014-421	CARTER, JOSH J	2890	2,713.96	Paper
2014-421	ENCINAS, RICK	463	2,698.31	Paper
2014-421	ERVEN, CRAIG S	3275	4,445.76	Paper
2014-421	FISCHER, MIKE J	2067	4,080.40	Paper
2014-421	FRY, CARL V	1507	4,357.91	Paper
2014-421	GOMES, DANIEL A	2396	4,729.91	Paper
2014-421	HOWELL, CARL G	3098	2,198.02	Paper
2014-421	HUYNH, MICHAEL D	4268	2,887.85	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	3,162.03	Paper
2014-421	JUDD, DANIEL S	4313	3,924.67	Paper
2014-421	KENNISON, RONALD C	2220	3,428.78	Paper
2014-421	LEE, KIPLAN M	3017	3,228.13	Paper
2014-421	LOCATELLI, RONALD G	3512	3,148.91	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,370.04	Paper
2014-421	MAYS, BRIAN M	1731	3,744.37	Paper
2014-421	MCFALL, WILLIE J	3355	3,006.15	Paper
2014-421	MIERAS, TAYLOR M	4420	2,411.33	Paper
2014-421	PARODI, TERRY J	1313	2,615.34	Paper
2014-421	PRAZAK, JUSTIN C	4232	3,363.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	RAMOS, CHRISTOPHER L	3413	2,229.10	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,640.53	Paper
2014-421	SCOTT, JEFFREY A	2315	2,905.85	Paper
2014-421	SIMPSON, NICHOLAS G	4387	2,340.72	Paper
2014-421	SITTON, ARIK M	4343	2,618.04	Paper
2014-421	STONE, JONATHAN M	4311	2,339.52	Paper
2014-421	TORKEO, ANTHONY P	2565	4,201.59	Paper
2014-421	TSCHEPETER, MARTHA A	2613	2,219.93	Paper
2014-421	WALL, FRED	492	4,789.94	Paper
2014-421	WHITE, DONALD T	817	100.00	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,919.90	Paper
2014-421	WILDBLOOD, JASON A	2663	2,003.23	Paper
2017-421	BAUER, DENISE M	2611	2,485.06	Paper
2017-421	BURGESS, KATHRYN A	4357	1,393.04	Paper
2017-421	CEBALLOS, MARICELA	2690	2,018.15	Paper
2017-421	DAVIS, JENNIFER A	3902	1,696.90	Paper
2017-421	DAWSON, SARAH L	2623	2,112.06	Paper
2017-421	GIST, MEGAN D	4012	1,256.19	Paper
2017-421	HANDY, SHERRAL D	4285	359.56	Paper
2017-421	HERTZ, ELIZABETH A	886	2,280.57	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,381.07	Paper
2017-421	MANG, AMBER L	4355	1,324.32	Paper
2017-421	MCGILL, WHITNEY L	4366	1,382.49	Paper
2017-421	MEAD, KELLI P	2102	2,005.90	Paper
2017-421	MILTON, DONNA G	1274	2,884.43	Paper
2017-421	MONCADA, MARLON	2479	1,867.42	Paper
2017-421	MRACEK, KARIN M	271	2,283.92	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,717.24	Paper
2017-421	ROWDON, JESSIE C	4418	1,574.83	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,363.46	Paper
2017-421	TALAVERA, WENDY V	2986	2,625.80	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,516.57	Paper
2017-421	WILSON, ADAM G	4160	1,435.07	Paper
2018-421	STETLER, CHARLES D	2404	3,779.07	Paper
2018-421	TUCKER, MORGAN H	3219	2,380.93	Paper
2020-421	SPENELLA, RONALD J	3196	1,221.91	Paper
2020-421	TRIPP, WHITNEY C	3544	515.29	Paper
2505-422	BELT, STACEY A	2824	2,182.39	Paper
2505-422	CHARLES, ROBERT	179	3,992.07	Paper
2505-422	PRICE, SHELBY L	4209	312.20	Paper
2505-422	SCHREIHANS, ROBERT	157	3,595.96	Paper
2512-422	ALBEE, DAN	303	5,018.49	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,231.12	Paper
2512-422	ARNESON, JOHN	346	3,697.91	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,194.67	Paper
2512-422	BAKER, CURTIS D	3468	3,546.74	Paper
2512-422	BAKER, SCOTT W	304	4,528.80	Paper
2512-422	BERNARD, JONATHAN V	4278	2,435.44	Paper
2512-422	BOGGS, TRAVIS J	2654	4,021.40	Paper
2512-422	CARAS, LANCE E	1660	3,068.69	Paper
2512-422	COLATORTI, JAMES P	1661	2,030.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	COOK, CRAIG A	4279	3,105.86	Paper
2512-422	COOK, ROBBIE A	2778	8,770.42	Paper
2512-422	DANEN, JASON T	1301	2,469.91	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,380.68	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,436.37	Paper
2512-422	EASTERLING, JOHN R	1113	4,054.69	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,085.59	Paper
2512-422	GARDNER, JASON A	1662	3,670.58	Paper
2512-422	HIGMAN, ERIC M	4280	2,870.61	Paper
2512-422	HORTON, MICAH S	2152	5,203.29	Paper
2512-422	HOWE, TRAVIS W	1663	4,346.27	Paper
2512-422	HUGHES, ALEX W	3467	3,287.20	Paper
2512-422	HUNT, BRYON A	1474	3,540.91	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,048.93	Paper
2512-422	MERRITT, MATTHEW P	1545	3,341.84	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,503.03	Paper
2512-422	MORGAN, STEVE	305	2,285.56	Paper
2512-422	NYBERG, KEVIN J	3075	3,307.41	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,496.77	Paper
2512-422	PETTY, CORY E	3076	2,863.87	Paper
2512-422	QUILICI, JIM	237	6,410.60	Paper
2512-422	RAW, THOMAS	426	3,980.06	Paper
2512-422	ROBERTS, BRENT L	4406	2,153.63	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,425.75	Paper
2512-422	SHARP, ALAN R	3857	2,504.50	Paper
2512-422	STOWE, AUSTIN W	3349	2,481.53	Paper
2512-422	TARULLI, THOMAS M	2998	4,384.00	Paper
2512-422	TRISTAO, JASON J	2445	2,102.08	Paper
2515-422	BARR, LORALEI	1204	2,670.59	Paper
2515-422	CARLSON, PERRY A	83	511.91	Paper
2515-422	DUNCAN, EARL D	4404	105.28	Paper
2515-422	HORTON, LEE A	384	2,515.66	Paper
2515-422	RUBEN, DAVID M	4128	2,443.08	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	BROCCHINI, JOEDY C	4455	2,056.98	Paper
2525-422	COONS, LAUREN E	4458	455.23	Paper
2525-422	COOPER, MATTHEW L	3631	1,990.31	Paper
2525-422	DAVIES, JEFF D	1211	3,047.62	Paper
2525-422	EVANS, LADONNA G	4457	160.25	Paper
2525-422	EWALD, TYLER P	4456	1,936.07	Paper
2525-422	GARRETT, GARY M	2618	1,677.07	Paper
2525-422	GELBMAN, DANIEL M	2993	3,562.42	Paper
2525-422	HARNS, CHAD	2782	2,850.36	Paper
2525-422	HILL, CAROL	830	1,564.47	Paper
2525-422	HOLLAND, SHELLEY L	3969	435.03	Paper
2525-422	KESLER, SCOTT K	4137	2,535.35	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,534.06	Paper
2525-422	KOLBUS, JESSICA L	4413	824.95	Paper
2525-422	LINSCOTT, JEFF F	2783	3,238.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	MORSE, DANIELLE M	4356	293.27	Paper
2525-422	PEDRINI, JONATHON J	3348	2,733.94	Paper
2525-422	PRICHARD, EMILY A	4127	878.83	Paper
2525-422	RICHES, TORREY H	3314	2,100.75	Paper
2525-422	ROBERTSON, ADAM C	4238	3,502.28	Paper
2525-422	TEMPLE, RODNEY	480	3,316.87	Paper
2525-422	WHITE, JAMES	981	6,047.69	Paper
2525-422	WISE, RACHELE E	4299	715.19	Paper
2545-422	BERNTSON, HOUSTON J	4015	982.97	Paper
2545-422	GOOD, TODD S	4218	500.15	Paper
2545-422	GREEN, COLE E	4154	147.95	Paper
2545-422	NICHOLSON, LUCAS J	4157	88.28	Paper
2545-422	RUMMEL, RODD L	4298	681.11	Paper
3005-430	ABOWD, KAREN L	3896	78.60	Paper
3005-430	BONKOWSKI, BRAD	4121	157.44	Paper
3005-430	ERQUIAGA, CARL M	4141	70.90	Paper
3005-430	FIERRO, RAYMOND F	4140	71.34	Paper
3005-430	HUNT, BRENDA L	3964	1,573.89	Paper
3005-430	JAMES, EDWIN D	3646	2,967.32	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	JOHNSON, DOUG	3661	71.34	Paper
3005-430	LEFFLER, TONI M	3658	1,688.51	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,015.39	Paper
3005-430	PENZEL, WILLIAM B	4142	145.68	Paper
3005-430	RAWSON, MARY J	4138	70.90	Paper
3005-430	SCHANK, ERNEST C	3638	71.34	Paper
3005-430	STODIECK, FREDRIC	3663	71.34	Paper
3005-430	WALKER, COURTNEY L	4165	1,409.54	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	2,569.28	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	2,088.68	Paper
3012-430	GOWER, CYNTHIA	414	2,357.31	Paper
3012-430	GRUNDY, TOM B	1613	2,748.81	Paper
3012-430	HOGEN, RORY A	262	2,840.81	Paper
3012-430	LEET, KAREN L	3036	2,192.15	Paper
3012-430	LEMONS, SHYLA K	3002	965.13	Paper
3012-430	LOWE, LEANNE N	3459	1,516.14	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	395.52	Paper
3012-430	PARASA, LALITHA	2360	2,519.54	Paper
3012-430	PETRI, TONYA J	3927	1,139.29	Paper
3012-430	PITTENGER, PATRICK	3229	3,883.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	PLATT, JOHN F	1104	2,357.06	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,485.27	Paper
3012-430	RICHARDS, DEBRA L	2208	1,747.26	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	1,952.81	Paper
3014-424	RESECK, LENA E	3027	2,009.90	Paper
3014-424	WHEELER, SABRINA D	3309	1,271.24	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,408.65	Paper
3025-419	GOOD, ZACH A	3836	2,349.77	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,908.24	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,173.23	Paper
3025-419	JERUMS, MICHAEL J	3832	1,944.49	Paper
3025-419	MIGUEL, TONY G	3008	2,295.87	Paper
3025-419	RIGBY, ERIC C	3652	1,571.11	Paper
3038-431	ALBERTSON, GARY J	2804	1,516.76	Paper
3038-431	AMUNDSON, ROBERT C	1581	2,322.81	Paper
3038-431	BOOTH, JOSEPH D	1724	2,167.46	Paper
3038-431	BOWERS, KEITH L	4152	1,304.02	Paper
3038-431	BROWARD, STEVEN P	1986	1,732.88	Paper
3038-431	BROWN, JACK B	4186	935.07	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	963.93	Paper
3038-431	CATLETT, JEFF W	3333	1,061.96	Paper
3038-431	COONS, RYAN M	4270	1,125.32	Paper
3038-431	ENGELS, ERIC B	3570	1,579.31	Paper
3038-431	HACKING, JAMES E	3647	952.07	Paper
3038-431	INGRAM, JACK H	2385	1,911.47	Paper
3038-431	LAAKER, JOHN J	350	2,059.37	Paper
3038-431	MOORE, JASON	3443	1,373.86	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,541.47	Paper
3038-431	POUARD, ROBERT	3448	2,462.67	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,761.23	Paper
3038-431	SWANSON, TERRANCE A	4090	1,449.20	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,586.23	Paper
3038-431	TOMASCO, JOHN S	351	3,286.37	Paper
3038-431	WOOD, GARY N	4092	1,044.17	Paper
3201-434	BRADSHAW, JEFF R	1095	2,171.85	Paper
3201-434	BROWER, MATHEW M	3957	1,422.10	Paper
3201-434	BRUKETTA, DAVID M	4057	3,544.77	Paper
3201-434	CARTER, JOSEPH J	4377	1,320.69	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,067.89	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,606.21	Paper
3201-434	ESTRADA, HECTOR L	4221	1,615.70	Paper
3201-434	FONG, DOUGLAS G	1586	2,779.38	Paper
3201-434	FRAGER, GEORGE M	3960	3,019.93	Paper
3201-434	FREEMAN, JAMES R	3888	1,432.01	Paper
3201-434	GRAY, RANDALL H	4150	2,788.27	Paper
3201-434	HALE, KELLY A	3143	2,380.30	Paper
3201-434	IRWIN, MARK A	3216	1,691.85	Paper
3201-434	JACKLETT, JAMES V	2842	2,580.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	KELLER, ERIC F	4028	2,018.30	Paper
3201-434	KOTSULL, ALAN	272	2,565.63	Paper
3201-434	MCGOODWIN, JEFF W	401	2,297.11	Paper
3201-434	PECK, KENNETH S	3457	1,713.02	Paper
3201-434	SIMPSON, MARK	539	2,471.13	Paper
3201-434	WHITAKER, DAVID W	3089	2,040.24	Paper
3201-434	WIESE, SHAWN L	3866	2,847.78	Paper
3502-435	AGRELLA, KEVIN T	2412	1,768.36	Paper
3502-435	BROWN, NICOLAS A	551	2,737.99	Paper
3502-435	COLLIER, AARON S	3551	1,559.11	Paper
3502-435	ESTES, JAMES M	2829	2,566.55	Paper
3502-435	GORDON, THOMAS G	835	1,768.83	Paper
3502-435	HORTON, CURTIS W	168	3,379.70	Paper
3502-435	JOST, THEODORE R	3001	1,409.46	Paper
3502-435	KELLY, SHADOW L	3518	1,329.59	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,504.81	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	1,270.98	Paper
3502-435	REYNA, KELLY J	3831	1,365.77	Paper
3502-435	RICHARDSON, NATHAN	3289	1,246.60	Paper
3502-435	RUIZ, GREGG A	3612	1,500.33	Paper
3502-435	SHINE, ROBERT	643	2,227.99	Paper
3502-435	THICKE, MICHAEL R	3246	1,279.06	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,001.06	Paper
3502-435	TRUELL, JESSE A	3266	1,571.53	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,856.08	Paper
3502-435	WISE, URIAH V	3032	1,280.70	Paper
3702-437	COPP, JOSHUA J	3550	1,256.38	Paper
3702-437	COX, GEORGE	862	1,385.86	Paper
3702-437	EISNER, DAVID F	3130	1,195.52	Paper
3702-437	MITCHELL, TODD D	273	2,902.99	Paper
3702-437	PIER, CAMERON M	3834	1,442.72	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,093.50	Paper
3702-437	SULLI, NICHOLAS V	3225	1,186.72	Paper
4300-412	BREUER, TINA M	1477	2,010.02	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	1,133.85	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	3,545.22	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,568.48	Paper
4505-423	FELIX, RYAN J	4388	3,175.65	Paper
4505-423	LAWLOR, LINDA L	1784	3,075.52	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,087.04	Paper
4505-423	MCGEE, CINDY A	1823	2,967.25	Paper
4505-423	MENDOZA, EFREN	1004	3,582.32	Paper
4505-423	URRUTIA, JOSE A	2219	2,818.32	Paper
4506-423	AIKINS, ALBERT	398	3,096.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	ASHBAUGH, CASONDRA A	4392	603.06	Paper
4506-423	BEER, PAULA	711	2,108.37	Paper
4506-423	BLANCHARD, PATRICIA A	4401	221.29	Paper
4506-423	BRENENSTALL, MARK G	2061	2,065.35	Paper
4506-423	CANNE, MICHAEL A	3466	1,869.27	Paper
4506-423	DANTZLER, FRANCES C	2882	1,817.55	Paper
4506-423	DAVIS, SCOTT B	1506	2,866.43	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,407.59	Paper
4506-423	GARRISON, CHRISTINE M	292	3,120.63	Paper
4506-423	GREENLEE, RENE A C	4393	262.78	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,754.35	Paper
4506-423	JOHNSON, SARAH B	4301	1,535.43	Paper
4506-423	LAPAILLE, RENAY D	4083	1,428.95	Paper
4506-423	LAUGHLIN, MICHELE J	4293	364.24	Paper
4506-423	LUTU, JAMES S	3549	1,767.64	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,022.01	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,591.83	Paper
4506-423	REYNOLDS, GINA L	4031	284.27	Paper
4506-423	RIGGIN, KEVIN R	4256	802.23	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,249.44	Paper
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	1,744.04	Paper
4700-412	CORTES, MAXINE	3285	3,841.15	Paper
4700-412	DANIEL, TAWNYA S	2435	1,840.49	Paper
4700-412	FISCHER, CARIN	511	2,614.60	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,230.29	Paper
4700-412	GONZALES, MELIAH H	2605	2,720.70	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	2,177.02	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	3,382.79	Paper
4700-412	LOPEZ, SYLVIA C	405	2,394.95	Paper
4700-412	LOYOLA, MIRNA	3441	1,575.99	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,216.10	Paper
4700-412	MATHEWS, PRESTON S	4384	1,856.01	Paper
4700-412	NICHOLS, LESLIE A	2190	2,397.20	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,085.47	Paper
4700-412	PLANETA, TRACY E	4058	1,033.50	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	1,779.67	Paper
4700-412	TORRES, BRENDA L	1551	1,355.35	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,013.93	Paper
4700-412	WAKELING, EVELYN S	3643	1,563.17	Paper
4700-412	YANG, WENDY E	623	2,157.40	Paper
4705-412	BACA, REGINA M	4244	1,336.73	Paper
4705-412	CONTI, ROBERT M	3780	453.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	DAVIS, KURT	85	674.42	Paper
4705-412	FLETCHER, TAD N	4239	3,128.04	Paper
4705-412	GOODMAN, ANDREW L	4329	1,746.26	Paper
4705-412	JONES, KRISTINA S	4385	1,883.94	Paper
4705-412	MUDGETT, ANGELA C	4459	1,267.85	Paper
4705-412	PARKER, ROBERT B	3263	515.52	Paper
4705-412	RYBA, JUSTIN M	3434	2,117.57	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,965.24	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	410.72	Paper
4705-412	SUMMERS, CATHERINE E	254	2,268.94	Paper
4705-412	TRACY, ROBERT P	86	585.52	Paper
4705-412	WOOMER, DANN F	3781	354.93	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,213.15	Paper
5005-452	BIDDLE, ALLAN A	1684	1,792.35	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	2,262.32	Paper
5005-452	WIRTH, DARIA A	1958	1,908.51	Paper
5012-452	ANDERSON, WILLIAM D	4442	463.90	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,175.17	Paper
5012-452	BOTTOMS, DUANE R	2296	2,071.70	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	1,540.51	Paper
5012-452	KELLY, HEATHER C	3224	1,087.41	Paper
5012-452	NAVARRO, DAVID A	3203	2,040.73	Paper
5012-452	PICKEL, LANE A	4444	1,162.03	Paper
5012-452	STULTZ, JASON D	3399	1,270.99	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,234.68	Paper
5034-419	ALBERTSON, ERICK J	2272	1,663.78	Paper
5034-419	BARFF, GEORGE H	4300	1,233.81	Paper
5034-419	BENSON, KIRT A	4309	1,404.10	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,890.32	Paper
5034-419	DEVERAUX, SHANE D	2487	1,418.16	Paper
5034-419	DININGER, PAUL I	1215	1,826.91	Paper
5034-419	FOSTER, JAMES S	4095	1,740.75	Paper
5034-419	KEITH, WILLIAM	326	2,474.50	Paper
5034-419	MASON, STEVEN F	4435	1,318.96	Paper
5034-419	MEITZNER, ROBERT F	319	2,397.45	Paper
5034-419	OTERO, SERGIO A	2692	1,257.06	Paper
5034-419	REED, RONALD J	2808	2,553.92	Paper
5047-452	BOLLINGER, ANN P	3101	2,024.82	Paper
5047-452	WILKINSON, RICHARD S	4445	2,118.29	Paper
5055-451	ADAMS, VIRGINIA C	4332	52.25	Paper
5055-451	BECERRA, KAREN G	4319	151.15	Paper
5055-451	CARTIER, WYATT R	4168	52.62	Paper
5055-451	COOPER, ANDREW R	3946	214.86	Paper
5055-451	HARDGRAVE, ALBERT W	3176	385.43	Paper
5055-451	HINTON, SAMANTHA D	4321	135.08	Paper
5055-451	HOLCOMB, MARINA L	4044	62.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	HOOD, ZACKERY W	4175	395.18	Paper
5055-451	JENNINGS, TAMI D	1386	1,755.24	Paper
5055-451	KERKLA, SARAH K	3192	161.32	Paper
5055-451	KIERNAN, JAMES P	4322	111.56	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	51.86	Paper
5055-451	MARSHALL, ADA D	1726	1,318.92	Paper
5055-451	MERTZ, GAIL	4055	229.45	Paper
5055-451	MEYER, ASHLEY M	4176	25.92	Paper
5055-451	MEYER, KURT	354	2,456.09	Paper
5055-451	PECKHAM, CARLY X	4314	76.78	Paper
5055-451	PERRY, MICHELLE V	4178	143.27	Paper
5055-451	PITTINGER, DANIEL W	4179	201.62	Paper
5055-451	PORTER, ROBBIN M	4199	46.98	Paper
5055-451	POWELL, SHELBY L	3948	414.80	Paper
5055-451	QUINTERO, GLORIA	3947	275.77	Paper
5055-451	RISKE, KYLIE D	4342	149.71	Paper
5055-451	ROMAN, JAKE S	4440	52.74	Paper
5055-451	SANCHEZ, EMILY C	4182	30.34	Paper
5055-451	SCHADECK, CALEB M	4183	264.44	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	57.82	Paper
5055-451	SOLLBERGER, TREVOR R	4184	50.31	Paper
5055-451	TERRILL, JACQUE	3958	307.10	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	217.89	Paper
5055-451	VILLANUEVA, LESLIE G	4328	98.91	Paper
5055-451	VONJAMES, DAKOTA C	4344	84.37	Paper
5055-451	WARNER, REBECCA A	3510	45.70	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	90.33	Paper
5056-451	BRANDENBURG, WARREN B	4399	375.50	Paper
5056-451	GATES, IVAN E	4423	249.82	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,146.83	Paper
5056-451	KLUG, ERIC M	2878	1,798.04	Paper
5056-451	MELGAR, LUIS A	4231	47.12	Paper
5056-451	STARKS, JERRY C	4086	379.50	Paper
5056-451	TRIPP, NATHANIEL J	4108	203.22	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	174.15	Paper
5057-451	DUNN, CAROL A	2161	115.92	Paper
5057-451	FERNANDEZ, EMILY K	4195	387.34	Paper
5057-451	GARCIA, TAYLOR L	4336	145.88	Paper
5057-451	KRAHN, DANIEL J	3505	188.48	Paper
5057-451	MATHIESEN, BRIANNA M	3955	272.82	Paper
5057-451	MCELFISH, LINDSEY R	3807	327.53	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	161.52	Paper
5057-451	PAPKE, KYLE E	4341	141.28	Paper
5057-451	PHILLIPS, JAYE E	4248	1,742.13	Paper
5057-451	PLEMEL, SHELLEY M	4072	22.53	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	288.68	Paper
5057-451	SMITH, LINDSEY R	4074	225.29	Paper
5057-451	SORACCO, MEAGAN S	1105	2,183.17	Paper
5057-451	STEVENS, CASEY T	4200	292.16	Paper
5057-451	TINNES, AMANDA K	4075	338.26	Paper
5057-451	TUTTLE, KANDIS A	4202	452.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	WHITE, LEEANN N	4346	143.18	Paper
5060-451	ADAMS, ZACHARY B	3174	511.67	Paper
5060-451	ALLEN, BRANDON J	3992	188.48	Paper
5060-451	BEACH, BRANDON C	4204	125.08	Paper
5060-451	BRAGG JR, JOHN W	3729	276.00	Paper
5060-451	BRIZUELA, MARC A	4426	245.83	Paper
5060-451	CHANEY, JEFFREY P	3925	305.93	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,776.28	Paper
5060-451	COTRONEO, NATHAN L	4205	69.65	Paper
5060-451	DUNGEY, JEREMY K	4206	108.34	Paper
5060-451	FONDA, JAMES S	4389	326.99	Paper
5060-451	FOSTER, RYAN J	4424	158.00	Paper
5060-451	GILLOTT, JASON F	3903	710.19	Paper
5060-451	HACK, COURTNEY L	3892	258.01	Paper
5060-451	HOLLOWAY, BRYEN W	4425	135.42	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	288.27	Paper
5060-451	MILES, RACHEL E	4251	184.09	Paper
5060-451	PRICE, CALEB J	3890	304.62	Paper
5060-451	SAAVEDRA, BIANCA D	3385	91.95	Paper
5060-451	SAYAFI, MOHAMAD A	3889	432.71	Paper
5060-451	SIMMS, ZACHARIAH R	4310	156.27	Paper
5060-451	TOMASCO, NOAH S	4253	173.65	Paper
5060-451	WRINKLE, ANGEL D	4427	161.48	Paper
5060-451	ZUBER, BAILIE J	4111	358.71	Paper
5067-443	GLANCY, MICHAEL T	310	2,888.95	Paper
5067-443	ZUEND, TERRELL A	1990	1,393.63	Paper
6200-455	ANTIPA, SUSAN M	1471	2,178.93	Paper
6200-455	BUTLER, HEATHER R	4080	1,883.41	Paper
6200-455	COTTON, MAXINE J	328	2,122.43	Paper
6200-455	DEVANEY, SANDRA D	846	1,797.29	Paper
6200-455	HAAKINSON, ROGER A	881	1,418.32	Paper
6200-455	JEFFRIES, PEPPER R	4449	382.42	Paper
6200-455	LOYD, SENA M	4088	3,104.23	Paper
6200-455	MARCH, RACHEL M	2010	1,984.99	Paper
6200-455	MOORE, ANDREA W	591	1,871.85	Paper
6200-455	NEVIN, DARLENE A	4246	113.81	Paper
6200-455	PIMENTEL, YADHIRA	3974	332.45	Paper
6200-455	RUSH, KATHY	3581	1,734.02	Paper
6200-455	SCHAR, ZOLEINNA B	4063	294.73	Paper
6200-455	SEILER, MARIA E	462	1,363.98	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	1,496.37	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	1,769.66	Paper
6800-441	BARLOW, JUDY L	3868	2,020.69	Paper
6800-441	BAROSSO, ANGELA L	2823	2,590.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BAUMANN, TAMARA L	4060	3,011.39	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,512.63	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	335.72	Paper
6800-441	CAUHAPE, VALERIE	3899	2,232.29	Paper
6800-441	CERVANTES, CLAUDIA J	4262	147.95	Paper
6800-441	CHANDLER, VICTORIA J	3728	974.80	Paper
6800-441	CLEMMENSEN, KARYN K	3028	525.60	Paper
6800-441	CORBIT, JUNE K	3878	733.29	Paper
6800-441	FONSECA, NANCY M	3990	1,084.87	Paper
6800-441	GALAS, VERONICA M	3718	2,475.12	Paper
6800-441	GARCIA, ALESSANDRA M	4421	735.08	Paper
6800-441	GIBB, BRENDON M	4414	1,549.24	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,107.23	Paper
6800-441	GUERRERO, AIDA M	4084	1,041.34	Paper
6800-441	HASTY, SHAUN M	4099	568.46	Paper
6800-441	HENRY, JUNE A	3070	261.31	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,070.46	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,175.93	Paper
6800-441	INMAN, BRETТА D	4437	1,542.91	Paper
6800-441	JIMENEZ, ANA J	3916	2,208.01	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	178.66	Paper
6800-441	PARKS, GREGORY P	4318	2,073.41	Paper
6800-441	PURKEY, BECKY W	3636	958.37	Paper
6800-441	RADTKE, TAYLOR N	3856	1,625.87	Paper
6800-441	RASNER, RACHAEL E	4003	1,970.20	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,153.94	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,895.17	Paper
6800-441	SPROAT, MARK C	4302	1,708.67	Paper
6800-441	WARTGOW, SANDRA M	4236	2,182.26	Paper
6804-441	ALBERTSON, DAVID L	3537	1,248.72	Paper
6804-441	ANNETT, ALLEN J	2250	2,738.36	Paper
6804-441	ARELLANO, ABEL E	4022	926.42	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	1,641.50	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	820.81	Paper
6804-441	STEVENS, KERRY R	2271	2,067.36	Paper
7200-413	COOPER, ELAYNA M	3633	431.17	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	303.91	Paper
7200-413	MACAULEY, LINDA K	3682	925.11	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,637.55	Paper

Total Direct Deposits - 710 1,340,193.68

Paper Option - 710

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	217010	1,444.56
2011-421	COCKING, PATRICIA S	3922	217011	376.61
2011-421	RISENHOOVER, NORVAL B	3260	217012	512.20
2012-421	STAGLIANO, JOSHUA G	1868	217013	4,060.95
2014-421	WHITE, DONALD T	817	217014	2,551.38
	CARSON CITY SHERIFF'S OFFICE		217052	949.72
2515-422	BASEEL, GARY	17	217015	76.23
2515-422	ENGELS, KENNETH E	4064	217016	267.46
2520-422	SHIREY, DANIEL	532	217017	651.71
2545-422	BLEUSS, FRANK P	4465	217018	391.43
2545-422	THORNE, ANDREW M	4466	217019	376.61
3005-430	ROBERTS, CHUCK	3628	217020	.00
4506-423	PRATT, CRISSY A	3563	217021	193.63
4705-412	LEWIS, JOHN W	3777	217022	628.17
5047-452	ANDERSON, DANIEL H	4481	217023	88.68
5055-451	AUNKST, MIA G	2097	217024	179.06
5055-451	BAEZA, GERARDO	4333	217025	166.99
5055-451	BEAN, MILES A	4467	217026	46.43
5055-451	CHANG, ERIN Y	3710	217027	168.03
5055-451	DA SILVA, FRANCISCO Y	4335	217028	336.72
5055-451	GAGNON, BRANDON G	4474	217029	48.38
5055-451	GUTIERREZ, HAROLD	4353	217030	331.43
5055-451	PHAM, NGUYEN	4050	217031	206.19
5055-451	PITTENGER, BRIAN M	4477	217032	50.31
5055-451	ROBERTS, BRENT A	4325	217033	67.96
5055-451	THOMPSON, JOSHUA O	4480	217034	50.31
5057-451	BAILY, BRITTANY M	4190	217035	48.38
5057-451	GALL, THOMAS B	4386	217036	381.45
5060-451	ANDERSON, CHRISTIAN K	4460	217037	127.70
5060-451	BOEHMER, TERESA N	4271	217038	162.52
5060-451	CASE, KALVIN F	4272	217039	206.68
5060-451	CHAMPION, THOMAS	3582	217040	112.68
5060-451	EDMISON, DALTON L	4461	217041	171.91
5060-451	FONSECA, ALMA S	4462	217042	128.46
5060-451	FRANCIS, FABIAN	4463	217043	23.22
5060-451	JOYCE, JOHN E	3065	217044	241.65
5060-451	LOVE, ROBERT L	277	217045	466.84
5060-451	LOZANO-CADENA, MANUEL	3721	217046	29.95
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217047	87.41
5060-451	TEETER, JEREMIAH A	2639	217048	174.82
5060-451	WILSON, SAMUEL J	4464	217049	135.43
5060-451	WOODBURY, AARON D	4273	217050	38.69
6804-441	CRAM, BRUCE A	3331	217051	1,520.84
Total Checks -			43	18,279.78