

**Carson City  
Agenda Report**

**Date Submitted:** July 7, 2015

**Agenda Date Requested:** July 16, 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 June 9, 2015 thru July 6, 2015. *(Nick Marano-nmarano@carson.org)*

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

**Type of Action Requested:** (check one)

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

**Does This Action Require A Business Impact Statement:**  Yes  No

**Recommended Board Action:** I move to ratify the approval of bills and other requests for payments by the City Manager for the period of June 9, 2015 thru July 6, 2015.

**Explanation for Recommended Board Action:** See Staff Summary.

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

<b>Fiscal Impact:</b>	Accounts Payable	\$ 3,108,096.26
	Wire Transfers	\$ 7,445,674.59
	Payroll Checks and Direct Deposits	\$ 2,597,179.01

**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 Mancuso*  
(City Manager)

Date: 7/7/15

*[Signature]*  
(District Attorney)

Date: 7/7/15

*Michael P. Ruchto*  
(Finance Director)

Date: 7/7/15

**Board Action Taken:**

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

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_

Aye/Nay  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
350456	6 19 2015	8227	ALPINE HELICOPTER SERVICE INC.	3,640.00	.00	9,965.00	4,334.00
350371	6 12 2015	1259	MICHAEL HOHL - SOUTH CARSON	24,413.70	.00	24,413.70	.00
350790	7 2 2015	2665968	A S M AFFILIATES, INC.	597.50	.00	7,500.00	.00
350607	6 26 2015	100441	ABC FIRE & CYLINDER SERVICE	387.75	.00	6,109.00	7,159.96
350452	6 19 2015	2664686	ABERASTURI PHD, SUZANNE M	3,000.00	.00	7,500.00	2,000.00
350453	6 19 2015	15014	ACTN	25.00	.00	25.00	50.00
350287	6 12 2015	100993	ADVANCED DATA SYSTEMS INC.	600.00	.00	33,847.00	66,358.00
350454	6 19 2015	2663882	AFFORDABLE HANDYMAN	45.00	.00	828.00	525.00
350608	6 26 2015	2663882	AFFORDABLE HANDYMAN	497.00	.00	828.00	525.00
350288	6 12 2015	3311	ATKINS, ALBERT	12.00	.00	60.00	.00
350455	6 19 2015	15970	AKERMAN SENTERFITT	4,000.00	.00	44,000.00	48,000.00
350609	6 26 2015	2664833	ALERE TOXICOLOGY SERVICES INC	40.00	.00	70.00	40.00
350506	6 19 2015	2665958	ALESSANDRA GARCIA	144.09	.00	416.67	.00
350835	7 2 2015	2665958	ALESSANDRA GARCIA	117.03	.00	416.67	.00
350289	6 12 2015	2664197	ALLEN, KAREN	247.25	.00	2,238.09	2,298.19
350610	6 26 2015	2664301	ALLIANCONE	800.00	.00	9,965.00	5,955.00
350290	6 12 2015	1915	ALLIED UNIFORM SALES	394.45	.00	1,728.44	7,122.62
350611	6 26 2015	999915	AM PM	32.22	.00	28,808.11	31,084.92
350291	6 12 2015	1399	AMERICAN BAR ASSOCIATION	268.00	.00	268.00	.00
350292	6 12 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,593.76	1,529.80	35,832.69	30,775.38
350612	6 26 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,593.76	1,529.80	35,832.69	30,775.38
350791	7 2 2015	3140	ANASTASSATOS, GEORGE	3,520.00	2,820.00	21,112.79	9,605.00
350457	6 19 2015	104850	ARAMARK UNIFORM SERVICES	72.32	.00	12,367.31	12,666.62
350613	6 26 2015	104850	ARAMARK UNIFORM SERVICES	345.47	.00	12,367.31	12,666.62
350458	6 19 2015	2664445	ARC HEALTH AND WELLNESS	1,775.10	.00	67,217.77	67,533.72
350614	6 26 2015	2664445	ARC HEALTH AND WELLNESS	1,454.57	.00	67,217.77	67,533.72
350459	6 19 2015	2593	ARMSTRONG ESQ, KAY ELLEN	.00	.00	14,300.00	169,755.45
350460	6 19 2015	2593	ARMSTRONG ESQ, KAY ELLEN	3,100.00	.00	14,300.00	169,755.45
350293	6 12 2015	999915	ASHLEY SONNER	100.00	.00	28,808.11	31,084.92
350294	6 12 2015	1402795	AT&T	.00	329.40	179,129.66	161,009.78
350295	6 12 2015	1402795	AT&T	.00	329.40	179,129.66	161,009.78
350296	6 12 2015	1402795	AT&T	.00	329.40	179,129.66	161,009.78
350297	6 12 2015	1402795	AT&T	11,949.52	329.40	179,129.66	161,009.78
350461	6 19 2015	525	AT&T	194.61	.00	2,100.24	2,086.63
350462	6 19 2015	1402795	AT&T	.00	329.40	179,129.66	161,009.78
350463	6 19 2015	1402795	AT&T	.00	329.40	179,129.66	161,009.78
350464	6 19 2015	1402795	AT&T	1,837.72	329.40	179,129.66	161,009.78
350615	6 26 2015	1402795	AT&T	609.70	329.40	179,129.66	161,009.78
350616	6 26 2015	2664955	AT&T	3,619.00	.00	43,428.00	43,428.00
350617	6 26 2015	2664779	AT&T	192.72	.00	2,204.12	2,333.16
350792	7 2 2015	1402795	AT&T	548.98	329.40	179,129.66	161,009.78
350465	6 19 2015	2664649	AT&T MOBILITY #287231786465	159.18	.00	1,673.58	1,827.07
350793	7 2 2015	2665000	AT&T MOBILITY #287244591607	65.39	.00	747.95	757.56
350298	6 12 2015	2665288	AT&T MOBILITY #287252540434	333.80	.00	3,442.39	2,244.23
350299	6 12 2015	2665687	AT&T MOBILITY #287259228376	244.20	.00	2,722.61	.00
350300	6 12 2015	15698	AT&T MOBILITY #874404305	580.70	.00	6,511.21	13,051.08
350301	6 12 2015	2664055	AT&T ONENET SERVICE	.00	.00	489.47	476.38
350302	6 12 2015	2664055	AT&T ONENET SERVICE	49.76	.00	489.47	476.38
350303	6 12 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	37,599.94	44,131.83

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
350304	6 12 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	37,599.94	44,131.83
350305	6 12 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	37,599.94	44,131.83
350306	6 12 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	37,599.94	44,131.83
350307	6 12 2015	1402800	AT&T-CENTREX #775 887-2199 5381	3,711.08	.00	37,599.94	44,131.83
350794	7 2 2015	2664977	ATHENA ADVANCED NETWORKS LLC	8,032.00	8,032.00	7,800.00	7,800.00
350618	6 26 2015	99995	AVIS LEDA C	50.71	1,416.06	39,180.21	46,066.03
350619	6 26 2015	11065	BADGER METER INC.	962.68	.00	30,551.54	45,940.43
350795	7 2 2015	11065	BADGER METER INC.	1,025.94	.00	30,551.54	45,940.43
1000169	6 30 2015	12086	BANK OF AMERICA	558,677.45	.00	5,965,653.83	6,513,814.67
350796	7 2 2015	2664559	BARLOW, JUDY	10.35	.00	115.34	406.05
350620	6 26 2015	99995	BARON, RUSSELL W	79.99	1,416.06	39,180.21	46,066.03
350797	7 2 2015	4394	BASALITE CONCRETE PRODUCTS LLC	.00	.00	83,736.28	.00
350798	7 2 2015	4394	BASALITE CONCRETE PRODUCTS LLC	47,850.98	.00	83,736.28	.00
350621	6 26 2015	99995	BAUMANN, RICHARD	46.45	1,416.06	39,180.21	46,066.03
350308	6 12 2015	2665912	BCP INVESTMENTS LLC.	600.00	600.00	1,800.00	.00
350799	7 2 2015	2665912	BCP INVESTMENTS LLC.	600.00	600.00	1,800.00	.00
350309	6 12 2015	99995	BECERRA, LEO J	21.39	1,416.06	39,180.21	46,066.03
350310	6 12 2015	2665903	BEGUELIN INVESTMENTS, LLC	450.00	.00	2,000.00	.00
350622	6 26 2015	999911	BELL ELECTRICAL SYSTEMS LLC	61.27	.00	2,524.14	1,494.80
350800	7 2 2015	15505	BELLA LAGO VILLAGE LLC	600.00	600.00	7,200.00	6,250.00
350466	6 19 2015	2663341	BERGENHEIER, ELAINE	426.63	.00	696.43	1,073.04
350467	6 19 2015	2664183	BIELAT M.A.MPT, KELLY	1,110.00	.00	4,260.00	5,010.00
350623	6 26 2015	15128	BILLOW'S CUSTOM EMBROIDERY	20.00	.00	40.00	15.00
350801	7 2 2015	2911	BING'S MATERIALS	4,337.13	.00	67,270.13	.00
350624	6 26 2015	13561	BISBEE, PATRICIA	1,020.10	.00	14,014.59	16,322.08
350438	6 12 2015	2664266	BOARD OF REGENTS	50.00	.00	50.00	.00
350468	6 19 2015	3663	BOARD OF REGENTS	99.00	.00	158,468.74	167,950.72
350625	6 26 2015	3663	BOARD OF REGENTS	3,750.00	.00	158,468.74	167,950.72
350626	6 26 2015	99995	BORGMAN, SHIRLEY	17.63	1,416.06	39,180.21	46,066.03
350627	6 26 2015	2666002	BOWERS, BRYAN	375.00	.00	375.00	.00
350628	6 26 2015	2665982	BRAMCO CONSTRUCTION	15,447.00	.00	15,447.00	.00
350469	6 19 2015	99998	BRENT PETERSON	25.00	.00	7,750.77	8,499.02
350629	6 26 2015	1558	BREWERY ARTS CENTER	35,000.00	.00	166,799.03	134,165.95
350312	6 12 2015	2664363	BRIGGS, PATRICIA	1,058.00	.00	14,784.00	13,854.00
350803	7 2 2015	99995	BRIGHAM, ALISON	55.46	1,416.06	39,180.21	46,066.03
350630	6 26 2015	11618	BRUNO, JOE	361.68	.00	3,551.76	5,538.60
350470	6 19 2015	13372	BUILDING CONTROL SERVICES INC	2,539.89	.00	80,163.40	54,754.98
350631	6 26 2015	13372	BUILDING CONTROL SERVICES INC	240.00	.00	80,163.40	54,754.98
350633	6 26 2015	2665995	BURGDORF, KENNETH	873.75	.00	873.75	.00
350634	6 26 2015	2666000	BUTLER, HEATHER	248.00	.00	248.00	.00
350484	6 19 2015	2665990	C.F.O.A.	250.00	.00	250.00	.00
350635	6 26 2015	99995	CACTUS HOMES LLC	7.72	1,416.06	39,180.21	46,066.03
350313	6 12 2015	2664504	CALIFORNIA STATE CONTROLLER	1,421.18	.00	1,471.82	269.67
350472	6 19 2015	2665207	CANON SOLUTIONS AMERICA, INC.	21.41	.00	1,616.04	1,068.39
350636	6 26 2015	2665207	CANON SOLUTIONS AMERICA, INC.	198.22	.00	1,616.04	1,068.39
350314	6 12 2015	8032	CAPITAL BEVERAGES	.00	.00	45,461.43	46,950.67
350315	6 12 2015	8032	CAPITAL BEVERAGES	11,025.55	.00	45,461.43	46,950.67
350473	6 19 2015	8032	CAPITAL BEVERAGES	610.00	.00	45,461.43	46,950.67
350474	6 19 2015	2664673	CAPITAL CITY COUNSELING	50.00	.00	2,170.00	1,100.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
350637	6 26 2015	2664673	CAPITAL CITY COUNSELING	50.00	.00	2,170.00	1,100.00
350316	6 12 2015	301600	CAPITAL GLASS INC.	4,250.00	.00	42,196.00	21,317.14
350475	6 19 2015	302300	CAPITOL REPORTERS	180.40	.00	27,142.38	24,624.41
350638	6 26 2015	302300	CAPITOL REPORTERS	725.55	.00	27,142.38	24,624.41
350639	6 26 2015	16011	CARDINAL HEALTH	3,137.87	.00	52,658.92	43,508.07
350640	6 26 2015	99993	CARRINGTON COMPANY	20,540.54	.00	23,960.62	13,957.69
350317	6 12 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	2,054.58	52,547.44	48,562.80
350641	6 26 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	2,054.58	52,547.44	48,562.80
350318	6 12 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,725.00	1,725.00	44,108.50	39,776.50
350642	6 26 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,725.00	1,725.00	44,108.50	39,776.50
350319	6 12 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,523.50	2,678.00	69,885.50	70,967.00
350643	6 26 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,575.00	2,678.00	69,885.50	70,967.00
350320	6 12 2015	12	CARSON CITY SHERIFF'S	600.00	600.00	15,150.00	14,175.00
350644	6 26 2015	12	CARSON CITY SHERIFF'S	600.00	600.00	15,150.00	14,175.00
350321	6 12 2015	2665828	CARSON CITY SQUARE, LLC	3,747.48	.00	23,518.54	.00
350476	6 19 2015	11577	CARSON MEDIATION CENTER	600.00	.00	5,550.00	5,795.00
350645	6 26 2015	2665699	CARSON NOW LLC	540.00	.00	6,480.00	.00
350322	6 12 2015	7944	CARSON PUMP LLC	1,760.00	.00	43,088.00	57,030.80
350646	6 26 2015	15421	CARSON TRAILER SALES	5,650.00	.00	9,949.00	6,153.00
350323	6 12 2015	307862	CARSON VALLEY OIL CO	29.52	.00	27,717.49	43,090.87
350647	6 26 2015	307862	CARSON VALLEY OIL CO	1,511.63	.00	27,717.49	43,090.87
350324	6 12 2015	2665361	CARSON VICTORY ROLLERS	1,048.00	.00	8,208.00	6,924.00
350648	6 26 2015	307900	CARSON WATER SUB-CONSERVANCY DIST.	1,005.23	.00	414,705.13	395,208.67
350649	6 26 2015	308610	CASHMAN EQUIPMENT COMPANY	502.08	.00	2,042,552.24	144,699.88
350556	6 19 2015	11508	CATHLEEN ALLISON	1,460.00	.00	44,372.50	15,745.00
350713	6 26 2015	11508	CATHLEEN ALLISON	1,095.00	.00	44,372.50	15,745.00
350477	6 19 2015	6149	CCSO AERO SQUADRON	494.00	.00	5,874.00	3,644.00
350804	7 2 2015	6149	CCSO AERO SQUADRON	1,264.00	.00	5,874.00	3,644.00
350650	6 26 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	455.00	.00	23,510.61	21,333.26
350805	7 2 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	36.00	.00	23,510.61	21,333.26
350806	7 2 2015	99995	CENTURY 21 JIM WILSON REALTY	43.90	1,416.06	39,180.21	46,066.03
350807	7 2 2015	999913	CENTURYLINK	170.00	9,847.00	111,737.08	238,251.66
350808	7 2 2015	99995	CHALEKIAN, HARRY	18.33	1,416.06	39,180.21	46,066.03
350809	7 2 2015	2665788	CHARLES ABBOTT ASSOCIATES, INC.	27,000.00	.00	231,419.37	.00
350478	6 19 2015	99998	CHARLES PEDRETT	25.00	.00	7,750.77	8,499.02
350810	7 2 2015	2663399	CHEVRON AND TEXACO BUSINESS CARD	80.40	.00	2,976.95	2,245.69
350651	6 26 2015	2665943	CHLORINE SPECIALTIES, INC.	260.00	.00	260.00	.00
350479	6 19 2015	310600	CINDERLITE TRUCKING INC	98.00	.00	134,274.35	23,481.81
350811	7 2 2015	310600	CINDERLITE TRUCKING INC	2,039.06	.00	134,274.35	23,481.81
350590	6 19 2015	15439	CINDY TALIA	200.00	.00	1,550.00	700.00
350480	6 19 2015	15250	CLAPHAM, MATT	153.00	.00	187.00	91.00
350831	7 2 2015	2665919	CLAYTON FOSTER	750.00	750.00	3,750.00	.00
350325	6 12 2015	13242	CLEAN HARBORS ENVIRON. SERV. INC.	5,588.54	.00	15,060.22	5,728.10
350481	6 19 2015	99998	CLEOTILDE CAMPOS	25.00	.00	7,750.77	8,499.02
350326	6 12 2015	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00	.00	2,587.57	2,691.08
350812	7 2 2015	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00	.00	2,587.57	2,691.08
350482	6 19 2015	2547	COMMUNITY COUNSELING CENTER	6,155.86	.00	116,569.00	117,954.24
350327	6 12 2015	15638	COMPUTER ARTISTRY	2,051.25	.00	36,335.00	10,270.00
350652	6 26 2015	15638	COMPUTER ARTISTRY	876.25	.00	36,335.00	10,270.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
350813	7 2 2015	2112	CONNOLLY CRANE SERVICE INC	630.00	.00	4,943.00	1,758.75
350814	7 2 2015	2663874	CONSTRUCTION MATERIALS ENGINEERS	1,012.50	.00	22,038.75	18,449.00
350328	6 12 2015	11375	COSTCO WHOLESALE	1,528.61	.00	56,266.90	53,602.36
350483	6 19 2015	11375	COSTCO WHOLESALE	499.98	.00	56,266.90	53,602.36
350653	6 26 2015	11375	COSTCO WHOLESALE	999.82	.00	56,266.90	53,602.36
350815	7 2 2015	11375	COSTCO WHOLESALE	192.60	.00	56,266.90	53,602.36
350654	6 26 2015	14479	CRISTANDO HOUSE INC.	299.00	.00	299.00	.00
350817	7 2 2015	15341	CRUZ CONSTRUCTION COMPANY INC	6,200.00	.00	31,150.00	15,189.00
350818	7 2 2015	99995	CUMMINGS, PATRICIA ANN	51.97	1,416.06	39,180.21	46,066.03
350655	6 26 2015	2665691	CVE TECHNOLOGIES	1,674.50	.00	65,390.68	.00
350656	6 26 2015	2664786	DE LAGE LANDEN	204.80	.00	1,185.70	1,250.62
350329	6 12 2015	999915	DEBORAH SMITH	50.00	.00	28,808.11	31,084.92
350658	6 26 2015	13297	DEPOALI, DAVE	279.45	.00	512.41	603.04
350486	6 19 2015	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	80,814.66	.00	887,604.05	991,241.87
350659	6 26 2015	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	77,298.51	.00	887,604.05	991,241.87
350487	6 19 2015	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	4,139.33	.00	32,976.08	29,181.75
350657	6 26 2015	2665878	DEPT OF HEALTH & HUMAN SERVICES	56.00	.00	456.00	.00
350489	6 19 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	872.83	.00	29,239.67	74,893.67
350660	6 26 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	104.09	.00	29,239.67	74,893.67
350490	6 19 2015	2665519	DIAMOND DRUGS, INC.	7.88	.00	82,846.64	39,524.98
350661	6 26 2015	2665260	DIAS, WAYNE	200.00	.00	1,995.00	.00
350662	6 26 2015	99995	DIKUN, G MICHAEL	60.81	1,416.06	39,180.21	46,066.03
350330	6 12 2015	7445	DINTER ENGINEERING CO. INC.	2,755.00	.00	13,985.00	16,765.00
350331	6 12 2015	2664848	DIVISION OF INDUSTRIAL RELATIONS	12,845.04	.00	12,845.04	.00
350332	6 12 2015	999915	DIVISION OF WELFARE AND SUPPORTIVE	100.00	.00	28,808.11	31,084.92
350333	6 12 2015	999915	DONNA BEARD	100.00	.00	28,808.11	31,084.92
350491	6 19 2015	99998	DOUG MILLER	25.00	.00	7,750.77	8,499.02
350492	6 19 2015	999913	DOUG O'DELL	44.60	9,847.00	111,737.08	238,251.66
350819	7 2 2015	2664991	DOUGLAS COUNTY PUBLIC WORKS	50.46	.00	101,282.11	297,972.31
350663	6 26 2015	402198	DOUGLAS COUNTY SHERIFF DEPT.	148.99	.00	59,786.93	63,208.76
350820	7 2 2015	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,240.60	.00	59,786.93	63,208.76
350334	6 12 2015	2664577	DOUGLAS COUNTY TREASURER	107,112.32	.00	409,219.95	1,760,517.89
350821	7 2 2015	2664577	DOUGLAS COUNTY TREASURER	561.77	.00	409,219.95	1,760,517.89
350335	6 12 2015	2665781	DOUGLAS COUNTY UTILITIES	33,714.16	.00	381,118.76	.00
350485	6 19 2015	1403785	DPS-GENERAL SERVICES	2,639.25	.00	24,890.50	21,075.00
350488	6 19 2015	15946	DPS-GENERAL SERVICES	382.50	.00	3,582.00	3,600.00
350311	6 12 2015	8047	DUSTIN BOOTHE	383.18	.00	820.30	389.47
350802	7 2 2015	8047	DUSTIN BOOTHE	36.23	.00	820.30	389.47
350494	6 19 2015	2663438	EAGLE PROMOTIONAL SOLUTIONS	312.00	.00	636.00	535.00
350495	6 19 2015	500105	EAGLE VALLEY GOLF COURSE	819.69	.00	29,529.40	3,109.82
350336	6 12 2015	500540	ECONOMY SPEED PRESS	794.32	.00	1,196.82	.00
350337	6 12 2015	2665934	ELDUN LLC	650.00	400.00	2,400.00	.00
350822	7 2 2015	2665934	ELDUN LLC	400.00	400.00	2,400.00	.00
350665	6 26 2015	9539	ELECTION SYSTEMS & SOFTWARE INC.	1,425.00	.00	7,199.31	37,146.50
350496	6 19 2015	99998	ELIZABETH HARRISON	25.00	.00	7,750.77	8,499.02
350497	6 19 2015	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	3,833.36	.00	40,441.36	17,017.23
350823	7 2 2015	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,028.90	.00	40,441.36	17,017.23
350666	6 26 2015	2665997	ENCORE AUDIO VISUAL DESIGN	10,626.23	.00	10,626.23	.00
350667	6 26 2015	99995	EQUITY TRUST COMPANY	16.98	1,416.06	39,180.21	46,066.03

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
350498	6 19 2015	99998	ERIN HATFIELD	25.00	.00	7,750.77	8,499.02
350499	6 19 2015	2665090	EUROFINS EATON ANALYTICAL INC	7,006.00	.00	65,770.00	59,588.00
350824	7 2 2015	2665673	EVERBANK COMMERCIAL FINANCE, INC.	106.48	.00	1,321.02	.00
350668	6 26 2015	99995	EVERSON, LINDA S	38.21	1,416.06	39,180.21	46,066.03
350669	6 26 2015	999916	FEAKES, EARL	55.00	.00	10,032.69	5,539.00
350825	7 2 2015	600555	FEDEX	30.10	.00	948.99	687.80
350500	6 19 2015	2665756	FELIX, RYAN	122.00	.00	143.00	.00
350501	6 19 2015	5260	FINEST FENCE LLC	840.00	.00	24,710.00	11,665.00
350826	7 2 2015	99995	FIRST CENTENNIAL TITLE	159.00	1,416.06	39,180.21	46,066.03
350827	7 2 2015	99995	FIRST CENTENNIAL TITLE	26.33	1,416.06	39,180.21	46,066.03
350338	6 12 2015	1905365	FIRST CHOICE SERVICES	25.00	.00	2,812.00	951.75
350502	6 19 2015	1905365	FIRST CHOICE SERVICES	130.45	.00	2,812.00	951.75
350828	7 2 2015	2664423	FISH	7,041.92	.00	32,943.00	33,235.45
350829	7 2 2015	601475	FITZHENRY'S FUNERAL HOME	550.00	.00	2,750.00	3,850.00
350670	6 26 2015	601525	FLAG STORE	178.18	.00	616.43	972.00
350339	6 12 2015	15066	FLORENCE, MYLA	200.00	.00	8,400.00	9,000.00
350671	6 26 2015	15066	FLORENCE, MYLA	200.00	.00	8,400.00	9,000.00
350830	7 2 2015	15066	FLORENCE, MYLA	200.00	.00	8,400.00	9,000.00
350340	6 12 2015	2664878	FLYERS ENERGY LLC	8,659.09	.00	97,365.41	218,061.16
350672	6 26 2015	2664878	FLYERS ENERGY LLC	6,948.25	.00	97,365.41	218,061.16
350385	6 12 2015	2665804	FRANCELEA NORIEGA	100.00	.00	600.00	.00
350503	6 19 2015	2665182	FRANCO FRENCH BAKING CO	155.00	.00	8,436.10	12,729.55
350673	6 26 2015	2665182	FRANCO FRENCH BAKING CO	215.00	.00	8,436.10	12,729.55
350341	6 12 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	200.00	5,860.00	7,380.00
350674	6 26 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	200.00	5,860.00	7,380.00
350504	6 19 2015	2665992	FRICKE LAW LTD.	2,500.00	.00	2,500.00	.00
350505	6 19 2015	2665993	FRIENDS OF THE NV STATE MUSEUM	90.00	.00	90.00	.00
350832	7 2 2015	999913	FULGHUM FAMILY TRUST	4,300.00	9,847.00	111,737.08	238,251.66
350833	7 2 2015	999913	FULGHUM, GERALD R.	4,250.00	9,847.00	111,737.08	238,251.66
350675	6 26 2015	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	7,420.00	.00	13,449.52	49,442.58
350834	7 2 2015	99995	GAERTNER, WILMA	220.00	1,416.06	39,180.21	46,066.03
350342	6 12 2015	2665889	GARCIA, VIANCA	100.00	.00	600.00	.00
350676	6 26 2015	2665889	GARCIA, VIANCA	100.00	.00	600.00	.00
350343	6 12 2015	1360	GARRISON, CHRIS	12.00	.00	64.00	.00
350344	6 12 2015	2665984	GEM GUIDES BOOK CO.	670.76	.00	670.76	.00
350345	6 12 2015	99995	GENSO, JEFFREY R	106.44	1,416.06	39,180.21	46,066.03
350507	6 19 2015	2663199	GLOBALSTAR USA	258.43	.00	2,887.23	2,361.52
350508	6 19 2015	999913	GOMEZ, OSCAR	270.00	9,847.00	111,737.08	238,251.66
350346	6 12 2015	11691	GREATER NEVADA CREDIT UNION	39.00	.00	300.00	1,555.00
350737	6 26 2015	2665805	GRISelda QUIRARTE	100.00	.00	800.00	.00
350509	6 19 2015	801100	HARRY'S BUSINESS MACHINES INC.	127.00	.00	3,565.60	2,916.00
350677	6 26 2015	2665996	HD SUPPLY FACILITIES MAINTENANCE	240.00	.00	240.00	.00
350347	6 12 2015	3030	HDR INC.	8,710.36	.00	61,473.39	38,430.09
350348	6 12 2015	2663669	HEADSETS.COM	857.90	.00	857.90	.00
350510	6 19 2015	99998	HEATHER STEVENS	25.00	.00	7,750.77	8,499.02
350511	6 19 2015	99998	HELEN HOLGUIN	25.00	.00	7,750.77	8,499.02
350512	6 19 2015	11071	HIGH DESERT MICROIMAGING INC.	2,418.00	.00	26,375.50	105,054.65
350678	6 26 2015	11071	HIGH DESERT MICROIMAGING INC.	540.00	.00	26,375.50	105,054.65
350679	6 26 2015	6945	HIGH SIERRA BUSINESS SYSTEMS INC	10.33	.00	153.06	578.32

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350357	6 12 2015	2665646	HOOD, KATHLEEN	900.00	.00	15,820.00	.00
350680	6 26 2015	14371	HORIZON CONSTRUCTION INC.	11,000.00	.00	405,358.76	111,812.55
350836	7 2 2015	14371	HORIZON CONSTRUCTION INC.	12,400.00	.00	405,358.76	111,812.55
350681	6 26 2015	2665681	HORSE TALES	500.00	.00	1,400.00	.00
350349	6 12 2015	2663313	HOTALING, SALVANETTE	26.11	.00	152.51	331.57
350682	6 26 2015	15572	HR SIMPLIFIED	543.50	.00	7,177.50	7,623.00
350683	6 26 2015	2664407	INGALLS & ASSOCIATES LLC	12,338.29	.00	12,338.29	12,167.77
350837	7 2 2015	99995	INJAVAN, GUY	15.24	1,416.06	39,180.21	46,066.03
350350	6 12 2015	2664860	INTRADO INC	250.00	.00	3,000.00	3,000.00
350899	7 2 2015	2665850	IRIS YOWELL	284.00	.00	1,209.00	.00
350684	6 26 2015	99995	J WILCOX LLC	37.70	1,416.06	39,180.21	46,066.03
350351	6 12 2015	999913	Joseph Allegretti	422.10	9,847.00	111,737.08	238,251.66
350685	6 26 2015	2666003	JACKSON'S GAS STATION	250.00	.00	250.00	.00
350513	6 19 2015	99998	JAIME LEE RODRIGUEZ	25.00	.00	7,750.77	8,499.02
350514	6 19 2015	99998	JASMINE NELSON	25.00	.00	7,750.77	8,499.02
350352	6 12 2015	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	2,066.68	.00	66,259.01	29,653.68
350353	6 12 2015	1000825	JENSEN PRECAST	12,522.00	.00	14,695.00	524.00
350515	6 19 2015	1000825	JENSEN PRECAST	281.00	.00	14,695.00	524.00
350354	6 12 2015	12040	JNA CONSULTING GROUP LLC	250.00	.00	122,794.24	62,343.56
350686	6 26 2015	12040	JNA CONSULTING GROUP LLC	22,017.52	.00	122,794.24	62,343.56
350533	6 19 2015	2665835	JOEL LOCKE	300.00	.00	1,000.00	.00
350842	7 2 2015	2665835	JOEL LOCKE	100.00	.00	1,000.00	.00
350516	6 19 2015	99998	JOHN BURRITT	25.00	.00	7,750.77	8,499.02
350517	6 19 2015	15623	JOHN MOHLER, RN	250.00	.00	3,150.00	4,150.00
350518	6 19 2015	99998	JOSE VILLAVICENCIO	25.00	.00	7,750.77	8,499.02
350519	6 19 2015	99998	JOYCE RUSSO	25.00	.00	7,750.77	8,499.02
350687	6 26 2015	99995	JUSTICE, JEFF R	50.36	1,416.06	39,180.21	46,066.03
350355	6 12 2015	2665493	JUSTIN WILSON CONSTRUCTION, LLC	4,191.75	.00	153,571.63	15,283.08
350688	6 26 2015	2665977	K L DORR CONSULTING LLC	925.00	.00	2,875.00	.00
350838	7 2 2015	13747	KELLY, KATHLEEN B.	1,227.80	.00	2,012.80	.00
350520	6 19 2015	99998	KIMBERLY STAUGAARD	25.00	.00	7,750.77	8,499.02
350356	6 12 2015	99998	KING, VICKI	25.00	.00	7,750.77	8,499.02
350839	7 2 2015	2663300	KINSLING, RONALD	664.00	664.00	1,328.00	.00
350358	6 12 2015	1096	KNECHT, RAQUEL	838.90	.00	5,875.54	1,553.28
350521	6 19 2015	1096	KNECHT, RAQUEL	300.00	.00	5,875.54	1,553.28
350840	7 2 2015	1096	KNECHT, RAQUEL	142.25	.00	5,875.54	1,553.28
350689	6 26 2015	99995	KROPELNICKI, MARY	15.74	1,416.06	39,180.21	46,066.03
350359	6 12 2015	99995	LABRIOLA, ISABEL	34.53	1,416.06	39,180.21	46,066.03
350522	6 19 2015	1200453	LAKE'S CROSSING CENTER	1,050.00	.00	5,750.00	2,080.00
350690	6 26 2015	1200453	LAKE'S CROSSING CENTER	700.00	.00	5,750.00	2,080.00
350524	6 19 2015	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,160.00	.00	8,990.00	8,920.00
350525	6 19 2015	790	LAUNDRY SYSTEMS OF NEVADA INC.	276.28	.00	490.81	105.00
350493	6 19 2015	10664	LAWRENCE DYER PENROSEFLAHERTY	100.00	.00	900.00	200.00
350664	6 26 2015	10664	LAWRENCE DYER PENROSEFLAHERTY	200.00	.00	900.00	200.00
350526	6 19 2015	99998	LEANNA REYNOLDS	25.00	.00	7,750.77	8,499.02
350527	6 19 2015	2665793	LEASE CORPORATION OF AMERICA	256.00	.00	1,826.00	.00
350528	6 19 2015	15767	LEE, KIPLAN	545.00	.00	1,942.76	1,190.22
350360	6 12 2015	7525	LEGALSHIELD	442.78	442.78	12,128.75	10,939.26
350691	6 26 2015	7525	LEGALSHIELD	442.78	442.78	12,128.75	10,939.26



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350361	6 12 2015	2663584	LEGISLATIVE COUNSEL BUREAU	25.95	.00	27,989.20	11,526.51
350529	6 19 2015	2663584	LEGISLATIVE COUNSEL BUREAU	471.99	.00	27,989.20	11,526.51
350692	6 26 2015	2663584	LEGISLATIVE COUNSEL BUREAU	134.24	.00	27,989.20	11,526.51
350530	6 19 2015	99998	LELAND HOLBROOK	25.00	.00	7,750.77	8,499.02
350841	7 2 2015	2665350	LEXIPOL, LLC	11,150.00	11,150.00	13,350.00	14,850.00
350532	6 19 2015	99998	LIZABETH ROBINSON	25.00	.00	7,750.77	8,499.02
350362	6 12 2015	2665963	LOUPE, PAOLA	1,620.00	.00	1,976.02	.00
350534	6 19 2015	1203300	LUMOS & ASSOCIATES INC.	512.00	.00	541,015.36	69,378.00
350843	7 2 2015	1203300	LUMOS & ASSOCIATES INC.	191,679.22	.00	541,015.36	69,378.00
350844	7 2 2015	2665146	MACHABEE CAPITAL INC	311.45	.00	5,181.47	3,737.40
350535	6 19 2015	1300402	MACHABEE OFFICE ENVIRONMENTS	916.72	.00	32,798.08	17,018.49
350363	6 12 2015	2665980	MADDEEN MEDIA	1,312.50	.00	1,312.50	.00
350364	6 12 2015	2665531	MAIL FINANCE	417.93	.00	1,977.48	1,222.32
350693	6 26 2015	99995	MANCINI, PATRICIA L	86.29	1,416.06	39,180.21	46,066.03
350536	6 19 2015	99998	MANDEE KAHN	25.00	.00	7,750.77	8,499.02
350537	6 19 2015	99998	MANDEE KAHN	57.15	.00	7,750.77	8,499.02
350845	7 2 2015	15895	MANHARD CONSULTING LTD	2,170.00	.00	235,452.45	174,391.51
350365	6 12 2015	8164	MANPOWER TEMPORARY SERVICES	373.72	.00	1,300.95	930.26
350694	6 26 2015	8164	MANPOWER TEMPORARY SERVICES	373.72	.00	1,300.95	930.26
350366	6 12 2015	11197	MANUFACTURED HOUSING DIVISION	5.00	.00	55.00	62.50
350367	6 12 2015	2665378	MARATHON STAFFING	.00	.00	1,513,001.19	1,288,159.49
350368	6 12 2015	2665378	MARATHON STAFFING	.00	.00	1,513,001.19	1,288,159.49
350369	6 12 2015	2665378	MARATHON STAFFING	34,813.27	.00	1,513,001.19	1,288,159.49
350538	6 19 2015	2665378	MARATHON STAFFING	.00	.00	1,513,001.19	1,288,159.49
350539	6 19 2015	2665378	MARATHON STAFFING	.00	.00	1,513,001.19	1,288,159.49
350540	6 19 2015	2665378	MARATHON STAFFING	18,498.28	.00	1,513,001.19	1,288,159.49
350695	6 26 2015	2665378	MARATHON STAFFING	.00	.00	1,513,001.19	1,288,159.49
350696	6 26 2015	2665378	MARATHON STAFFING	.00	.00	1,513,001.19	1,288,159.49
350697	6 26 2015	2665378	MARATHON STAFFING	.00	.00	1,513,001.19	1,288,159.49
350698	6 26 2015	2665378	MARATHON STAFFING	.00	.00	1,513,001.19	1,288,159.49
350699	6 26 2015	2665378	MARATHON STAFFING	.00	.00	1,513,001.19	1,288,159.49
350700	6 26 2015	2665378	MARATHON STAFFING	59,285.95	.00	1,513,001.19	1,288,159.49
350846	7 2 2015	2665378	MARATHON STAFFING	.00	.00	1,513,001.19	1,288,159.49
350847	7 2 2015	2665378	MARATHON STAFFING	20,011.21	.00	1,513,001.19	1,288,159.49
350370	6 12 2015	999915	MARK TERUYA	100.00	.00	28,808.11	31,084.92
350523	6 19 2015	2665987	MARY LAMBERT	487.40	.00	487.40	.00
350541	6 19 2015	13133	MATHIESEN, BRANDON	111.25	.00	324.25	169.00
350531	6 19 2015	202683	MATTHEW BENDER & CO., INC.	371.37	.00	905.51	514.78
350542	6 19 2015	99998	MATTHEW RUSHING	25.00	.00	7,750.77	8,499.02
350543	6 19 2015	12077	MCELLISTREM PHD., JOSEPH E.	1,050.00	.00	79,791.52	91,349.84
350701	6 26 2015	12077	MCELLISTREM PHD., JOSEPH E.	350.00	.00	79,791.52	91,349.84
350702	6 26 2015	2664198	MCGINLEY & ASSOCIATES	5,895.00	.00	5,895.00	.00
350848	7 2 2015	99995	MCGINNIS, FRANCES R	9.62	1,416.06	39,180.21	46,066.03
350703	6 26 2015	99995	MCMENAMY, REBECCA R	116.17	1,416.06	39,180.21	46,066.03
350849	7 2 2015	11613	MCMORRIS, STEVEN D.	2,520.95	.00	21,235.29	21,481.04
350704	6 26 2015	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	400.00	.00	1,680.00	2,600.00
350544	6 19 2015	2664650	METRO OFFICE SOLUTIONS	441.24	.00	3,369.91	1,752.60
350705	6 26 2015	2664650	METRO OFFICE SOLUTIONS	120.32	.00	3,369.91	1,752.60
350372	6 12 2015	787	MILES CONSTRUCTION	559,706.54	.00	1,588,168.18	14,054.06

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
350373	6 12 2015	2664168	MILES, SALLYANNE	37.95	.00	236.47	50.85
350374	6 12 2015	3965	MILLARD REALTY	750.00	.00	750.00	4,780.00
350706	6 26 2015	99995	MILLER, AMBER N	40.58	1,416.06	39,180.21	46,066.03
350545	6 19 2015	2665723	MILLER, KAITLYN A	1,685.00	.00	5,410.00	2,625.00
350546	6 19 2015	2665609	MILLS, ALANA	42.55	.00	219.18	65.52
350850	7 2 2015	99995	MILTENBERGER, TARRIS	26.43	1,416.06	39,180.21	46,066.03
350547	6 19 2015	99998	MOLLY MARTIN	25.00	.00	7,750.77	8,499.02
350707	6 26 2015	12880	MONARCH DIRECT LLC	103.50	.00	7,792.26	1,685.03
350851	7 2 2015	12880	MONARCH DIRECT LLC	69.00	.00	7,792.26	1,685.03
350708	6 26 2015	7172	MOORE, ANDREA	231.00	.00	231.00	.00
350375	6 12 2015	2665515	MORRIS, JIM	115.00	.00	1,522.00	1,668.00
350709	6 26 2015	2664501	MOTAMENPOUR, BOB	139.22	.00	139.22	.00
350548	6 19 2015	9171	MOUNT ROSE MARKETING/SIGN PRO	675.00	.00	4,920.00	1,816.00
350376	6 12 2015	15124	MOURNIHAM, FRANK	12.00	.00	60.00	26.00
350377	6 12 2015	2665591	MR. CHUCK'S DRIVING ACADEMY	120.00	.00	1,677.60	224.00
350378	6 12 2015	999915	MR/MRS MRACUS & BEVERLY DIXON	200.00	.00	28,808.11	31,084.92
350379	6 12 2015	2664364	MUND, STEPHEN	212.80	.00	3,915.20	3,295.20
350710	6 26 2015	99995	MUND, SUSANNE	94.59	1,416.06	39,180.21	46,066.03
350852	7 2 2015	13097	MV CONTRACT TRANSPORTATION	52,154.77	.00	593,051.84	591,298.51
350853	7 2 2015	2665377	NACE	35.00	17.50	52.50	35.00
350549	6 19 2015	2664327	NATIONAL HOSE TESTING SPECIALTIES	6,110.50	.00	6,110.50	6,255.00
350380	6 12 2015	999913	NAVARRETE, YANNETH	500.00	9,847.00	111,737.08	238,251.66
350381	6 12 2015	2665167	NAVEX GLOBAL INC	6,485.00	.00	23,537.60	18,647.32
350471	6 19 2015	15634	NDEP-BWPC	2,553.00	.00	6,726.14	39,036.00
350632	6 26 2015	15634	NDEP-BWPC	1,163.14	.00	6,726.14	39,036.00
350550	6 19 2015	7284	NEOPOST	2,500.00	.00	32,311.47	15,189.39
350711	6 26 2015	7284	NEOPOST	1,000.00	.00	32,311.47	15,189.39
350854	7 2 2015	7284	NEOPOST	1,000.00	.00	32,311.47	15,189.39
350551	6 19 2015	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	648.75	.00	1,270.95	475.60
350787	6 26 2015	2665354	NEVADA COMMISSION FOR THE	50,000.00	.00	187,270.00	213,850.00
350552	6 19 2015	1909450	NEVADA DEPT OF TAXATION	4,518.58	.00	52,550.59	1,519.62
350553	6 19 2015	3719	NEVADA DIVISION OF STATE LANDS	864.00	.00	4,908.00	3,240.00
350382	6 12 2015	6051	NEVADA FITNESS LLC	75.00	75.00	900.00	1,620.00
350554	6 19 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	.00	.00	4,820.00	1,745.00
350555	6 19 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	986.00	.00	4,820.00	1,745.00
350855	7 2 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	49.00	.00	4,820.00	1,745.00
350712	6 26 2015	1404713	NEVADA OFFICE MACHINES	130.46	.00	20,138.99	47,185.86
350856	7 2 2015	1404713	NEVADA OFFICE MACHINES	1,867.95	.00	20,138.99	47,185.86
350557	6 19 2015	1404719	NEVADA PRESORT & MAIL MARKETING	110.60	.00	2,398.85	3,315.16
350383	6 12 2015	14786	NEVADA STATE HEALTH LABORATORY	20.00	.00	598.50	337.00
350714	6 26 2015	14786	NEVADA STATE HEALTH LABORATORY	70.00	.00	598.50	337.00
350715	6 26 2015	1405800	NEVADA STATE LIBRARY & ARCHIVES	993.32	.00	15,891.98	11,842.35
350384	6 12 2015	1778	NEVADA STATE TREASURER	20.00	20.00	746.00	506.00
350716	6 26 2015	1778	NEVADA STATE TREASURER	20.00	20.00	746.00	506.00
350719	6 26 2015	2664381	NEVADA STATE TREASURER	255.00	.00	20,075.37	11,000.00
350857	7 2 2015	7612	NEVADA TAHOE CONSERVATION DIST.	927.81	.00	3,450.05	6,867.25
350558	6 19 2015	14529	NEVADA VETERANS HOME	367.28	.00	367.28	468.53
350559	6 19 2015	1407342	NIELSEN, DAVID I.	1,235.00	.00	20,750.00	18,545.00
350717	6 26 2015	1407342	NIELSEN, DAVID I.	200.00	.00	20,750.00	18,545.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
350560	6 19 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	360.00	.00	11,641.64	8,321.00
350858	7 2 2015	2664687	NORTH SHORE TRAPPING	550.00	.00	550.00	.00
350386	6 12 2015	2665708	NORTHERN NEVADA PSYCHOLOGY	1,200.00	.00	4,295.00	.00
350718	6 26 2015	2664621	NOVI & WILKIN	9,689.57	.00	127,437.32	.00
350720	6 26 2015	2665203	NV DIVISION OF HEALTH CARE	109.20	.00	289.81	448.40
350387	6 12 2015	1904700	NV ENERGY	.00	.00	561,391.12	701,868.01
350388	6 12 2015	1904700	NV ENERGY	.00	.00	561,391.12	701,868.01
350389	6 12 2015	1904700	NV ENERGY	11,329.51	.00	561,391.12	701,868.01
350390	6 12 2015	2664346	NV ENERGY	39,746.47	.00	550,700.23	554,447.64
350561	6 19 2015	13957	NV ENERGY	320.04	.00	3,406.94	2,476.00
350562	6 19 2015	1904700	NV ENERGY	.00	.00	561,391.12	701,868.01
350563	6 19 2015	1904700	NV ENERGY	2,039.18	.00	561,391.12	701,868.01
350721	6 26 2015	1904700	NV ENERGY	.00	.00	561,391.12	701,868.01
350722	6 26 2015	1904700	NV ENERGY	.00	.00	561,391.12	701,868.01
350723	6 26 2015	1904700	NV ENERGY	.00	.00	561,391.12	701,868.01
350724	6 26 2015	1904700	NV ENERGY	36,867.78	.00	561,391.12	701,868.01
350725	6 26 2015	2664346	NV ENERGY	41,379.32	.00	550,700.23	554,447.64
350859	7 2 2015	1904700	NV ENERGY	1,429.37	.00	561,391.12	701,868.01
350726	6 26 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	.00	2,673.92	122.32
350564	6 19 2015	2663554	OPFSITE DATA DEPOT LLC	249.60	.00	3,130.75	3,184.05
350407	6 12 2015	1801590	OLIVIA REINSHAGEN-HERNANDEZ	1,190.00	.00	3,995.00	2,335.75
350573	6 19 2015	1801590	OLIVIA REINSHAGEN-HERNANDEZ	210.00	.00	3,995.00	2,335.75
350565	6 19 2015	2665986	OSHINSKI & FORSBERG, LTD.	450.00	.00	450.00	.00
350727	6 26 2015	2664536	OVERPAYMENT RECOVERY	193.48	.00	1,684.56	3,299.07
350728	6 26 2015	2060	OWENS, WALT	100.00	.00	2,280.00	.00
350729	6 26 2015	99995	PARKER, FRANCES M	197.38	1,416.06	39,180.21	46,066.03
350860	7 2 2015	15980	PARKWAY PLAZA APARTMENTS	425.00	425.00	9,350.00	8,700.00
350391	6 12 2015	2663566	PARTNERSHIP CARSON CITY	60.00	.00	186,782.91	128,876.23
350730	6 26 2015	2663566	PARTNERSHIP CARSON CITY	3,780.00	.00	186,782.91	128,876.23
350861	7 2 2015	2663566	PARTNERSHIP CARSON CITY	14,282.89	.00	186,782.91	128,876.23
350392	6 12 2015	13414	PEPSI-COLA	471.75	.00	7,758.50	8,978.65
350566	6 19 2015	13414	PEPSI-COLA	365.85	.00	7,758.50	8,978.65
350393	6 12 2015	7464	PESTMASTER SERVICES, INC.	69.00	.00	2,898.00	7,079.00
350862	7 2 2015	7464	PESTMASTER SERVICES, INC.	207.00	.00	2,898.00	7,079.00
350731	6 26 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	251.67	.00	12,624.09	21,255.83
350567	6 19 2015	2665042	PETTY CASH/GAIL SCHROEDER	.00	.00	248.67	503.93
350568	6 19 2015	2665042	PETTY CASH/GAIL SCHROEDER	248.67	.00	248.67	503.93
350732	6 26 2015	3845	PETTY CASH/NICOLE CLAPHAM	32.00	.00	32.00	175.19
350394	6 12 2015	2665890	PFIZER, INC.	2,979.74	.00	16,388.57	.00
350733	6 26 2015	2665529	PHILLIPS PET FOOD & SUPPLIES	2,056.00	.00	3,848.00	1,783.00
350395	6 12 2015	15207	PHYSICIAN SELECT MANAGEMENT	9,463.25	.00	96,341.03	95,978.15
350569	6 19 2015	2663827	PIASECKI M.D., MELISSA	1,575.00	.00	21,525.00	12,850.00
350863	7 2 2015	2663827	PIASECKI M.D., MELISSA	2,100.00	.00	21,525.00	12,850.00
350864	7 2 2015	2900	PINTAR, SUSAN R., MD	2,367.00	.00	26,870.76	23,615.00
350570	6 19 2015	2664118	PITNEY BOWES PURCHASE POWER	244.72	.00	1,409.23	1,633.06
350396	6 12 2015	2664666	POC NETWORK TECHNOLOGIES INC	10.50	.00	1,314.00	1,171.50
350734	6 26 2015	2664666	POC NETWORK TECHNOLOGIES INC	39.00	.00	1,314.00	1,171.50
350571	6 19 2015	1603500	PONDEROSA STAMP & ENGRAVING	56.25	17.50	2,109.37	2,125.92
350865	7 2 2015	1603500	PONDEROSA STAMP & ENGRAVING	98.70	17.50	2,109.37	2,125.92

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350735	6 26 2015	4840	POSITIVE PROMOTIONS, INC.	50.00	.00	50.00	.00
350435	6 12 2015	3917	POSTMASTER	30,000.00	.00	75,220.00	75,220.00
350397	6 12 2015	99995	POTTER, CHRISTINA B	234.71	1,416.06	39,180.21	46,066.03
350398	6 12 2015	999911	PRESIDENTIAL SERVICES INC	25.00	.00	2,524.14	1,494.80
350399	6 12 2015	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	34,680.19	.00	425,328.34	475,732.25
350400	6 12 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	566.86	12,168.60	234.80
350736	6 26 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	566.86	12,168.60	234.80
350866	7 2 2015	2664270	PUMPWORKS INC	24,512.00	.00	24,512.00	.00
350401	6 12 2015	2664868	QUIRARTE, MARI	940.00	.00	7,776.00	10,043.60
350867	7 2 2015	2603059	RACKLEY, IRA S.	4,187.50	.00	4,187.50	.00
350402	6 12 2015	1800550	RALEY'S	100.00	.00	867.78	.00
350738	6 26 2015	1800550	RALEY'S	67.78	.00	867.78	.00
350739	6 26 2015	2664279	RAY MORGAN COMPANY	453.31	.00	5,670.72	7,412.67
350403	6 12 2015	7967	RAY'S TIRE EXCHANGE	454.00	.00	14,453.00	14,063.50
350868	7 2 2015	7967	RAY'S TIRE EXCHANGE	1,178.50	.00	14,453.00	14,063.50
350869	7 2 2015	99995	REDMOND, SHANA	20.02	1,416.06	39,180.21	46,066.03
350404	6 12 2015	99995	REEDER, ROBERTA	87.95	1,416.06	39,180.21	46,066.03
350405	6 12 2015	6845	REESE, RICHARD R.	315.00	.00	13,860.00	13,015.00
350572	6 19 2015	6845	REESE, RICHARD R.	225.00	.00	13,860.00	13,015.00
350870	7 2 2015	6845	REESE, RICHARD R.	475.00	.00	13,860.00	13,015.00
350406	6 12 2015	7638	REGIONAL TRANSPORTATION COMM.	148.75	.00	22,605.95	34,904.00
350871	7 2 2015	3297	RENO RENDERING CO. INC.	280.00	.00	505.00	355.00
350740	6 26 2015	1802260	RESOURCE DEVELOPMENT COMPANY INC.	1,000.00	.00	1,000.00	.00
350574	6 19 2015	9501	RICOH USA INC	323.09	849.10	26,105.70	19,722.92
350741	6 26 2015	16004	RICOH USA INC	101.90	.00	6,114.91	10,104.67
350872	7 2 2015	9501	RICOH USA INC	849.10	849.10	26,105.70	19,722.92
350873	7 2 2015	99995	RIDGELINE DEVELOPMENT LLC	55.25	1,416.06	39,180.21	46,066.03
350874	7 2 2015	99995	ROBBINS, JAMES	15.33	1,416.06	39,180.21	46,066.03
350575	6 19 2015	99998	ROBERT BARON	25.00	.00	7,750.77	8,499.02
350408	6 12 2015	2665443	RODRIGUEZ, ADRIANA	20.13	.00	41.75	282.17
350742	6 26 2015	2664765	ROGERS, JOHN	384.10	.00	384.10	1,496.25
350576	6 19 2015	99998	ROSEMARY HANSON	25.00	.00	7,750.77	8,499.02
350409	6 12 2015	6899	ROWE & HALES ATTORNEYS AT LAW	1,440.00	.00	13,940.00	14,960.00
350577	6 19 2015	4909	ROYAL APARTMENTS	425.00	.00	2,250.00	1,525.00
350875	7 2 2015	1803576	ROYALE ENTERPRISES OF NEVADA	191.00	.00	422.00	414.50
350743	6 26 2015	2663695	RUIZ, GREGG	30.00	.00	30.00	.00
350410	6 12 2015	2664015	SATELLITE TRACKING OF PEOPLE LLC	341.25	.00	10,372.25	16,340.55
350876	7 2 2015	99995	SAVENELLI, JANIEL KAY	36.28	1,416.06	39,180.21	46,066.03
350744	6 26 2015	15321	SEILER, MARIA ELISA	231.00	.00	231.00	.00
350877	7 2 2015	1902652	SENATOR APARTMENTS LLC	1,390.00	1,390.00	13,783.00	9,140.00
350878	7 2 2015	99995	SERGEANT, JAMES R	139.15	1,416.06	39,180.21	46,066.03
350411	6 12 2015	999915	SHANNON REHOLTER	50.00	.00	28,808.11	31,084.92
350578	6 19 2015	99998	SHAWNA BURTT	25.00	.00	7,750.77	8,499.02
350745	6 26 2015	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	45,000.00	.00	255,857.26	98,628.92
350412	6 12 2015	2665915	SHIELDS, HARPER & CO.	17,109.00	.00	17,109.00	.00
350413	6 12 2015	2665302	SHOSHIN RYU NEVADA LLC	304.00	.00	2,192.00	1,376.00
350746	6 26 2015	2665433	SIERRA AUTO SPA, LLC	20.00	.00	282.00	421.00
350579	6 19 2015	1903800	SIERRA CHEMICAL COMPANY	6,756.59	.00	141,180.94	159,737.60
350414	6 12 2015	2665985	SIERRA HIGHLANDER PIPE BAND	500.00	.00	500.00	.00

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350415	6 12 2015	10550	SIERRA NEVADA MEDIA GROUP	1,724.05	.00	45,779.12	39,686.66
350580	6 19 2015	10550	SIERRA NEVADA MEDIA GROUP	1,858.35	.00	45,779.12	39,686.66
350747	6 26 2015	10550	SIERRA NEVADA MEDIA GROUP	174.29	.00	45,779.12	39,686.66
350416	6 12 2015	2665137	SIERRA OFFICE SOLUTIONS	28.77	.00	221.62	200.79
350748	6 26 2015	7986	SIERRA SEPTIC SERVICE	220.00	.00	440.00	440.00
350879	7 2 2015	99995	SILVER OAK DEVELOPMENT	21.00	1,416.06	39,180.21	46,066.03
350581	6 19 2015	2663351	SILVER STATE WINDOW CLEANING	100.00	.00	100.00	250.00
350582	6 19 2015	13989	SIMPLEX GRINNELL LP	89.75	.00	6,749.97	6,624.64
350749	6 26 2015	13989	SIMPLEX GRINNELL LP	884.56	.00	6,749.97	6,624.64
350583	6 19 2015	11038	SKELLY, JOANNE	47.64	.00	447.60	1,006.87
350880	7 2 2015	999913	SMITH, CINDY	63.44	9,847.00	111,737.08	238,251.66
350417	6 12 2015	1906361	SMITH'S	50.00	.00	250.00	.00
350750	6 26 2015	1906361	SMITH'S	50.00	.00	250.00	.00
350418	6 12 2015	2664362	SNYDER, TERRI	1,058.00	.00	14,784.00	13,854.00
350881	7 2 2015	2665663	SONNEMENN, COLE	140.00	.00	1,100.00	.00
350751	6 26 2015	1907302	SOUTHWEST GAS CORP	45.68	.00	715.80	1,136.24
350419	6 12 2015	1907300	SOUTHWEST GAS CORP.	.00	.00	420,741.65	451,526.98
350420	6 12 2015	1907300	SOUTHWEST GAS CORP.	6,285.39	.00	420,741.65	451,526.98
350584	6 19 2015	1907300	SOUTHWEST GAS CORP.	2,073.06	.00	420,741.65	451,526.98
350752	6 26 2015	1907300	SOUTHWEST GAS CORP.	577.35	.00	420,741.65	451,526.98
350882	7 2 2015	1907300	SOUTHWEST GAS CORP.	.00	.00	420,741.65	451,526.98
350883	7 2 2015	1907300	SOUTHWEST GAS CORP.	.00	.00	420,741.65	451,526.98
350884	7 2 2015	1907300	SOUTHWEST GAS CORP.	.00	.00	420,741.65	451,526.98
350885	7 2 2015	1907300	SOUTHWEST GAS CORP.	16,090.86	.00	420,741.65	451,526.98
350585	6 19 2015	2665994	SOUZA'S BUCKING BULLS	2,668.00	.00	2,668.00	.00
350753	6 26 2015	999915	STACIE VORIS	100.00	.00	28,808.11	31,084.92
350586	6 19 2015	2663450	STANLEY CONVERGENT SECURITY	455.43	.00	42,057.71	8,672.98
350754	6 26 2015	99995	STANTON PARK DEVELOPMENT	31.83	1,416.06	39,180.21	46,066.03
350587	6 19 2015	7049	STOREY COUNTY CLERK-TREASURER	70.00	.00	70.00	225.00
350421	6 12 2015	2664933	STRATTON CENTER NORTH LLC	141.60	.00	1,642.29	1,574.41
350588	6 19 2015	1910594	STUVVESANT, ROBERT	1,875.00	.00	5,575.00	1,550.00
350755	6 26 2015	99995	SULEZICH, VINCENT	52.07	1,416.06	39,180.21	46,066.03
350422	6 12 2015	800123	SUNGARD PUBLIC SECTOR	80.00	.00	16,205.00	74,480.69
350423	6 12 2015	1910780	SUNSHINE REPORTING & LITIGATION	469.95	.00	12,498.65	16,861.80
350756	6 26 2015	1910780	SUNSHINE REPORTING & LITIGATION	393.60	.00	12,498.65	16,861.80
350424	6 12 2015	999915	SUPER PAWN	74.50	.00	28,808.11	31,084.92
350425	6 12 2015	99995	SWAN, CHRISTINE M	25.00	1,416.06	39,180.21	46,066.03
350426	6 12 2015	99995	SWAN, CHRISTINE M	25.00	1,416.06	39,180.21	46,066.03
350757	6 26 2015	2665999	SWIFT, HALEY	231.00	.00	231.00	.00
350427	6 12 2015	102096	SYSCO FOOD SERVICES OF SACRAMENTO	5,585.12	.00	47,342.34	51,367.55
350589	6 19 2015	102096	SYSCO FOOD SERVICES OF SACRAMENTO	12.25	.00	47,342.34	51,367.55
350428	6 12 2015	2664894	TAHOE CARSON RADIOLOGY	22.00	.00	160.00	132.00
350886	7 2 2015	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	6,000.00	6,000.00	6,000.00	6,000.00
350429	6 12 2015	8429	TAHOE FRACTURE	259.00	.00	259.00	.00
350887	7 2 2015	2665536	TAYLOR, SUSAN	8,316.60	.00	38,449.80	31,545.22
350430	6 12 2015	2665983	THE BOOK BOTTON CO.	175.00	.00	175.00	.00
350758	6 26 2015	999913	THE HOME DEPOT AT-HOME SERVICE	288.86	9,847.00	111,737.08	238,251.66
350816	7 2 2015	13608	THOMAS CRAWFORD	140.00	.00	1,615.00	3,670.00
350431	6 12 2015	2664229	THOMAS PETROLEUM LLC	26,371.88	.00	750,755.13	862,807.00

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350759	6 26 2015	2664229	THOMAS PETROLEUM LLC	30,434.56	.00	750,755.13	862,807.00
350591	6 19 2015	2665017	TOLAR MANUFACTURING CO INC	2,300.00	.00	2,300.00	.00
350432	6 12 2015	2665689	TOM EDISS LANDSCAPE, INC.	235.34	.00	68,763.86	3,166.26
350433	6 12 2015	2664495	TRAVELERS	10,060.00	.00	126,457.00	111,783.41
350760	6 26 2015	2664495	TRAVELERS	10,055.00	.00	126,457.00	111,783.41
350434	6 12 2015	2665122	TRIZETTO PROVIDER SOLUTIONS	456.31	.00	3,615.53	4,193.60
350761	6 26 2015	2665129	TYCO INTEGRATED SECURITY LLC	144.78	.00	581.29	560.02
350762	6 26 2015	999913	TYLER RADTKE	20.00	9,847.00	111,737.08	238,251.66
350592	6 19 2015	12871	U S POSTAL SERVICE	1,000.00	2,000.00	15,000.00	6,000.00
350888	7 2 2015	12871	U S POSTAL SERVICE	2,000.00	2,000.00	15,000.00	6,000.00
350594	6 19 2015	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	.00	9,714.47	8,748.52
350763	6 26 2015	8890	ULINE	73.13	.00	73.13	.00
350436	6 12 2015	2100940	UNISOURCE WORLDWIDE INC	231.22	.00	51,759.70	47,656.58
350764	6 26 2015	2100940	UNISOURCE WORLDWIDE INC	216.04	.00	51,759.70	47,656.58
350595	6 19 2015	2665991	UNITED SITE SERVICES	.00	.00	8,552.06	.00
350596	6 19 2015	2665991	UNITED SITE SERVICES	6,419.56	.00	8,552.06	.00
350765	6 26 2015	2665991	UNITED SITE SERVICES	133.00	.00	8,552.06	.00
350889	7 2 2015	2665991	UNITED SITE SERVICES	.00	.00	8,552.06	.00
350890	7 2 2015	2665991	UNITED SITE SERVICES	1,999.50	.00	8,552.06	.00
350437	6 12 2015	9222	UNITED STATES LIFE INSURANCE	447.75	447.75	5,913.21	5,413.89
350593	6 19 2015	2665988	UNITED STATES POSTAL SERVICE	10,000.00	.00	10,000.00	.00
350891	7 2 2015	2101543	UNIVERSITY HEIGHTS LLC	3,042.00	2,860.00	30,582.00	31,957.00
350439	6 12 2015	2663693	US BANCORP EQUIPMENT FINANCE GR	272.00	.00	272.00	.00
350892	7 2 2015	14466	VALENTINER CRANE ARCHITECTS LLC	6,536.00	.00	187,439.00	.00
350766	6 26 2015	7636	VALLEY TOWING	220.00	.00	635.00	.00
350440	6 12 2015	2200964	VANCE, JERRY	319.20	.00	4,531.20	4,317.60
350767	6 26 2015	9736	VARN	1,395.00	.00	16,502.00	18,348.00
350768	6 26 2015	2664573	VERIZON WIRELESS	89.89	.00	7,375.90	4,261.77
350893	7 2 2015	2664573	VERIZON WIRELESS	246.36	.00	7,375.90	4,261.77
350769	6 26 2015	999915	VIDEO CENTRO	100.00	.00	28,808.11	31,084.92
350770	6 26 2015	8355	VIRGINIA & TRUCKEE RAILROAD CO	3,900.00	.00	17,250.00	6,418.50
350597	6 19 2015	9312	WALKER & ASSOCIATES	3,689.00	.00	43,841.00	44,000.00
350772	6 26 2015	2300515	WALKER ESQ., ROBERT B.	10,916.32	.00	131,018.64	127,184.68
350598	6 19 2015	9825	WALLIN, SANDY	275.83	.00	1,420.50	1,142.87
350441	6 12 2015	2664039	WALMART/ASSET PROTECTION RECOVERY	79.88	.00	1,003.21	.00
350773	6 26 2015	2664818	WALT, MOLLY	478.25	.00	595.22	1,852.04
350774	6 26 2015	2301280	WASHOE COUNTY CORONER	15,069.00	.00	75,292.18	112,493.76
350599	6 19 2015	13525	WASHOE COUNTY DISTRICT ATTORNEY	275.00	.00	3,425.00	1,200.00
350775	6 26 2015	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,816.54	.00	98,878.58	119,006.44
350442	6 12 2015	302000	WASTE MANAGEMENT INC.	1,132.50	.00	5,322.30	6,224.33
350600	6 19 2015	302000	WASTE MANAGEMENT INC.	253.06	.00	5,322.30	6,224.33
350776	6 26 2015	114008	WATERS ESQ., NOEL S.	9,689.57	.00	122,350.55	129,276.42
350777	6 26 2015	99995	WATHAN, FLOYD	101.33	1,416.06	39,180.21	46,066.03
350778	6 26 2015	2665806	WELLS FARGO	100.00	.00	920.53	.00
350443	6 12 2015	2665622	WENGREN, NICOLE	182.85	.00	993.51	66.08
350601	6 19 2015	14582	WESTERN ENVIRONMENTAL TESTING	1,813.80	.00	32,410.57	1,610.00
350602	6 19 2015	7222	WESTERN ENVIRONMENTS INC.	548.00	.00	3,940.00	3,332.00
350444	6 12 2015	2665981	WESTERN FAIRS ASSOCIATION	190.00	.00	190.00	.00
350779	6 26 2015	2596	WESTERN INSURANCE SPECIALTIES,	3,328.74	.00	47,459.07	56,288.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
350445	6 12 2015	2303400	WESTERN NEVADA SUPPLY CO.	7,887.99	.00	413,937.87	400,195.41
350603	6 19 2015	2303400	WESTERN NEVADA SUPPLY CO.	5,535.19	.00	413,937.87	400,195.41
350780	6 26 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	.00	413,937.87	400,195.41
350781	6 26 2015	2303400	WESTERN NEVADA SUPPLY CO.	11,782.32	.00	413,937.87	400,195.41
350894	7 2 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	.00	413,937.87	400,195.41
350895	7 2 2015	2303400	WESTERN NEVADA SUPPLY CO.	19,230.20	.00	413,937.87	400,195.41
350896	7 2 2015	99995	WESTERN TITLE	115.00	1,416.06	39,180.21	46,066.03
350782	6 26 2015	99995	WESTERN TITLE CO.	10.78	1,416.06	39,180.21	46,066.03
350897	7 2 2015	99995	WESTERN TITLE CO.	16.88	1,416.06	39,180.21	46,066.03
350783	6 26 2015	2666001	WHITE, AUBREY	231.00	.00	231.00	.00
350784	6 26 2015	99995	WILLIAMS, LAURA EILEEN	30.83	1,416.06	39,180.21	46,066.03
350771	6 26 2015	2665933	WILLY VLAUTIN	76.99	.00	830.19	.00
350785	6 26 2015	14367	WILSON, ANDIE	16.58	.00	16.58	.00
350786	6 26 2015	99995	WILSON, BRIAN D	8.21	1,416.06	39,180.21	46,066.03
350898	7 2 2015	2948	WIRTH, DARIA ANNE	69.92	.00	378.92	.00
350446	6 12 2015	2665537	YERMAN, GUY	320.00	.00	6,982.40	3,008.00
350447	6 12 2015	999915	YESENIA ALFERO	285.00	.00	28,808.11	31,084.92
350448	6 12 2015	2665109	YOGA SOL LLC	24.00	.00	482.40	336.00
350604	6 19 2015	2665173	3D CONCRETE	1,491.35	.00	56,197.72	41,937.03

FINAL TOTALS

TOTAL 3,108,096.26  
 COUNT 607

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BANKING SERVICES	CD/DD	6 22 2015	483	10.40	.00
WT	BANKING SERVICES	CD/DD	6 22 2015	483	107.60	.00
WT	BANKING SERVICES	CD/DD	6 22 2015	480	24.99	.00
WT	BANKING SERVICES	CD/DD	6 22 2015	480	24.99	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	42,500.00	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	336,431.00	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	100,078.13	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	222,275.00	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	445,000.00	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	102,229.27	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	50,457.03	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	149,925.00	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	10,000.00	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	485,000.00	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	13,084.71	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	69,722.75	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	872,313.70	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	57,481.25	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	176,679.30	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	165,000.00	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	38,617.97	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	350,190.62	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	645,000.00	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	24,093.75	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	21,525.00	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	152,211.29	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	178,590.96	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	199,640.63	.00
WT	BONDS/COUPONS 05/15	DD/DD	6 17 2015	477	270,000.00	.00
WT	CHILD SUPPORT PP#13	DD/DD	6 22 2015	NVCHLDSUPT	341.53	.00
WT	CHILD SUPPORT PP#13	DD/DD	6 22 2015	NVCHLDSUPT	230.77	.00
WT	CHILD SUPPORT PP#13	DD/DD	6 22 2015	NVCHLDSUPT	2,928.33	.00
WT	CHLD SUPPORT PP#12	DD/DD	6 22 2015	NVCHLDSUPT	2,928.33	.00
WT	CHLD SUPPORT PP#12	DD/DD	6 22 2015	NVCHLDSUPT	230.77	.00
WT	CHLD SUPPORT PP#12	DD/DD	6 22 2015	NVCHLDSUPT	341.53	.00
WT	FED TAX DEPOSIT PP#11	DD/DD	6 22 2015	FEDERAL	328.43	.00
WT	FED TAX DEPOSIT PP#11	DD/DD	6 22 2015	FEDERAL	62.84	.00
WT	FED TAX DEPOSIT PP#12	DD/DD	6 22 2015	FEDERAL	234,934.38	.00
WT	FED TAX DEPOSIT PP#12	DD/DD	6 22 2015	FEDERAL	49,356.12	.00
WT	FED TAX DEPOSIT PP#13	DD/DD	6 22 2015	FEDERAL	38.42	.00
WT	FED TAX DEPOSIT PP#13	DD/DD	6 22 2015	FEDERAL	3.58	.00
WT	FED TAX DEPOSIT PP#13	DD/DD	6 22 2015	FEDERAL	47,090.88	.00
WT	FED TAX DEPOSIT PP#13	DD/DD	6 22 2015	FEDERAL	216,244.66	.00
WT	FED TAX DEPOSIT PP#13	DD/DD	6 22 2015	FEDERAL	180.65	.00
WT	FLEX SPENDING 5/2015	DD/DD	6 17 2015	HRSIMPLIFI	7,209.79	.00
WT	JUNE PREMIUMS	BH/DD	6 22 2015	493	48,286.24	.00
WT	JUNE PREMIUMS	BH/DD	6 22 2015	493	569,346.42	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	2,496.97	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	100.00	.00



07/07/15 07:01:43

GMBA Wire Transfers  
Date Range: 06/09/15 - 07/06/15

Query: GMWIRETRAN

PAGE 2

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	50.00	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	2,362.00	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	466.00	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	2,337.00	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	1,260.00	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	1,125.00	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	173.00	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	302.00	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	935.00	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	787.00	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	25,312.50	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	5,384.00	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	50.00	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	3,734.00	.00
WT	NV STATE REV WIRE TRF	DD/DD	6 22 2015	CONTROLLER	2,157.50	.00
WT	PERS WIRE 05/2015	DD/DD	6 22 2015	PERS0515	1,349.04	.00
WT	PERS WIRE 05/2015	DD/DD	6 22 2015	PERS0515	853,071.99	.00
WT	SCHOOL WIRE TRF 05/15	DD/DD	6 22 2015	SCHOOL0515	5,534.55	.00
WT	SCHOOL WIRE TRF 05/15	DD/DD	6 22 2015	SCHOOL0515	7.85	.00
WT	SCHOOL WIRE TRF 05/15	DD/DD	6 22 2015	SCHOOL0515	6,910.90	.00
WT	SCHOOL WIRE TRF 05/15	DD/DD	6 22 2015	SCHOOL0515	12,804.00	.00
WT	VOYA WIRE PP#13	DD/DD	6 22 2015	VOYA	32,125.35	.00
WT	VOYA WIRE PP#13	DD/DD	6 22 2015	VOYA	5,529.73	.00
WT	VOYA WIRE PP#13	DD/DD	6 22 2015	VOYA	800.00	.00
WT	VOYA WIRE PP#13	DD/DD	6 22 2015	VOYA	947.00	.00
WT	VOYA WIRE PP#13	DD/DD	6 22 2015	VOYA	37,200.00	.00
WT	VOYA WIRE PP#13	DD/DD	6 22 2015	VOYA	9,005.25	.00
WT	VOYA WIRE PP#13	DD/DD	6 22 2015	VOYA	225.78	.00
WT	VOYA WIRE TRF PP#12	DD/DD	6 22 2015	VOYA	31,836.47	.00
WT	VOYA WIRE TRF PP#12	DD/DD	6 22 2015	VOYA	4,006.69	.00
WT	VOYA WIRE TRF PP#12	DD/DD	6 22 2015	VOYA	800.00	.00
WT	VOYA WIRE TRF PP#12	DD/DD	6 22 2015	VOYA	907.00	.00
WT	VOYA WIRE TRF PP#12	DD/DD	6 22 2015	VOYA	1,800.00	.00
WT	VOYA WIRE TRF PP#12	DD/DD	6 22 2015	VOYA	9,005.25	.00
WT	VOYA WIRE TRF PP#12	DD/DD	6 22 2015	VOYA	225.78	.00
WT	WORKERS COMP CLAIMS	CD/DD	6 22 2015	484	24,250.98	.00
Final Totals						
TOTAL					7,445,674.59	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	658.77	Paper
100-411	BAGWELL, LORRAINE H	4433	808.26	Paper
100-411	BONKOWSKI, BRAD	4121	806.88	Paper
100-411	CROWELL, ROBERT L	3625	973.37	Paper
100-411	SHIRK, JAMES C	4122	621.38	Paper
212-413	EGGERT, CHERYL A	4210	450.54	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	1,208.36	Paper
212-413	WELLS, CAROL S	3406	361.03	Paper
213-413	DURKEE, LINDA R	3102	1,324.97	Paper
213-413	HALL, TAMMY M	4062	342.33	Paper
213-413	HOUSTON, ROBIN M	245	1,559.83	Paper
213-413	IDE, JERRY L	451	1,957.02	Paper
213-413	MAXWELL, JO REITA	2626	463.84	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	1,653.85	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	273.15	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	1,342.63	Paper
300-413	HUCK, ELIZABETH A	358	1,937.63	Paper
300-413	KRAMER, LEAH M	3867	1,221.31	Paper
300-413	MANDEL, HEATHER V	2226	1,495.80	Paper
300-413	PRICE, SHELBY L	4209	136.57	Paper
300-413	ROBERTSON, GAYLE H	4453	2,739.64	Paper
300-413	SCHMIDT, DANIELLE N	4419	202.13	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	1,622.12	Paper
400-413	MACHADO, CARON P	2335	1,515.95	Paper
400-413	MASSOW, DONALD P	4403	1,235.95	Paper
400-413	PRICE, RHONDA L	2822	963.82	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,360.18	Paper
400-413	SHANNON, KEN	622	1,964.10	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,003.81	Paper
500-413	FRALICK, ADRIANA G	4430	3,795.88	Paper
500-413	HAYNES, FRANKEE P	3536	1,646.40	Paper
500-413	HERRING, ANNA C	3488	1,212.29	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	MAYHEW, JENNIFER A	4380	2,578.50	Paper
500-413	MCCOY, MEGAN A	3701	942.59	Paper
500-413	MEYER, GARRETT T	4379	389.11	Paper
500-413	PORTER, MELANIE	3444	2,869.80	Paper
500-413	POWELL, VIRGINIA A	1714	1,638.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	ROWLAND, BETH ANNE M	4436	1,145.45	Paper
500-413	SAMSON, SHARON O	4304	1,276.76	Paper
500-413	STEELMAN, AMY K	4149	2,186.02	Paper
500-413	WARD JR, JOSEPH L	4025	2,978.57	Paper
500-413	WHITSON, JANA L	3935	1,528.10	Paper
500-413	WINDER, GINA M	255	1,514.36	Paper
500-413	WOODBURY, JASON D	4432	3,777.37	Paper
500-413	YOWELL, IRIS F	4133	2,709.20	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	DEVAL, DEBBIE	316	2,499.88	Paper
701-415	PAULSON, NANCY M	1524	2,590.92	Paper
701-415	PROVIDENTI, NICKOLAS A	343	4,160.21	Paper
701-415	RUSSELL, SHERI M	3934	2,581.05	Paper
701-415	SCHROEDER, GAIL A	1949	1,263.14	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	515.99	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	54.63	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	1,298.29	Paper
710-419	STEIN, KEVIN L	3150	2,537.69	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	REINSCHMIDT, PETER	4288	145.29	Paper
720-415	RUPERT, GINO M	3843	180.29	Paper
764-444	DEZERGA, ADA E	3500	1,302.58	Paper
764-444	ELLIS, LYNN A	4119	1,090.78	Paper
764-444	GIBSON, DAVID H	4188	1,289.62	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	1,325.82	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	1,058.71	Paper
1425-419	KEILLOR, JANICE M	3205	1,673.09	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	SALOGGA, MICHAEL J	3994	1,970.11	Paper
1425-419	THOMPSON, REA M	1556	1,297.10	Paper
1500-451	BECK, IDA D	468	1,709.20	Paper
1500-451	BOTTINO, WARREN J	3923	1,751.40	Paper
2004-421	ALBERTSEN, STEVE L	2457	3,862.75	Paper
2004-421	DANIELS, SHARON E	4131	1,776.54	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	1,536.28	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	2,064.66	Paper
2011-421	CHANEY, JOSHUA E	4224	2,117.83	Paper
2011-421	COLLAZO, URIEL	3272	1,896.50	Paper
2011-421	GONZALES, DANIEL G	2593	3,145.63	Paper
2011-421	HATLEY, SAMUEL I	1971	2,014.01	Paper
2011-421	HUMPHREY, BRIAN C	486	3,654.51	Paper
2011-421	JONES, DANIEL L	3099	1,998.81	Paper
2011-421	LEGROS, DAVID A	2001	2,267.87	Paper
2011-421	MARTENSEN, MARIE E	1763	1,267.22	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,723.24	Paper
2011-421	OLSON, JASON L	4340	1,735.33	Paper
2011-421	OLSON, STEVEN T	2793	2,609.35	Paper
2011-421	PIROZZI, VINCENT G	485	454.32	Paper
2011-421	PULLEN, JEFF J	2255	2,444.84	Paper
2011-421	RHINES, RUTH	1796	1,440.18	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,652.26	Paper
2011-421	URBANSKI, KURT J	2492	2,051.87	Paper
2012-421	ADAMS, JARROD P	1933	2,233.80	Paper
2012-421	APPLE, JOE T	3671	1,558.77	Paper
2012-421	BINDLEY, BRETT J	3025	1,942.63	Paper
2012-421	BOGGAN, JAMES T	3274	2,146.57	Paper
2012-421	BUENO, JASON J	2948	1,863.96	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,723.59	Paper
2012-421	COOK, KEVIN C	4242	1,746.31	Paper
2012-421	CULLEN, MICHAEL	605	2,779.20	Paper
2012-421	DENHAM, GARY M	3147	1,957.63	Paper
2012-421	DICKEY, JESSICA M	3218	1,930.20	Paper
2012-421	GIBSON, DONALD J	2018	1,938.28	Paper
2012-421	GIBSON, MICHAEL D	4125	1,886.79	Paper
2012-421	GUIMONT, ROBERT	788	2,118.33	Paper
2012-421	HITCH, JOHN R	3319	1,346.20	Paper
2012-421	HUTT, ERIC	577	1,817.64	Paper
2012-421	JERAULD, MICHAEL C	4428	935.87	Paper
2012-421	KEPLER, DERRICK D	3755	1,667.00	Paper
2012-421	LOWE, CRAIG E	2870	2,589.06	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,177.72	Paper
2012-421	MAYS III, EARL A	1577	2,802.46	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,529.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCDONALD, THOMAS D	3577	1,557.68	Paper
2012-421	MCPMAHON, ERIN M	3520	1,840.03	Paper
2012-421	MEAD, GAGE M	4068	1,706.70	Paper
2012-421	MELVIN, JEFFRY	607	3,149.48	Paper
2012-421	MENDOZA, BRIAN P	2893	2,044.88	Paper
2012-421	MILLER, THOMAS T	2667	1,825.95	Paper
2012-421	MOTAMENPOUR, BAIHRAM	1406	2,038.24	Paper
2012-421	MURRY, KEVIN R	4103	1,479.75	Paper
2012-421	PALAMAR, SEAN C	3411	1,660.52	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,136.65	Paper
2012-421	POPE, RICHARD D	189	2,423.39	Paper
2012-421	PRIMKA, JAMES W	938	2,812.86	Paper
2012-421	PUTZER, MATTHEW	253	2,409.45	Paper
2012-421	RIGGIN, DARIN G	3345	2,180.75	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,420.82	Paper
2012-421	SLOAN, DARRIN	609	3,284.27	Paper
2012-421	SMITH, MATTHEW R	2985	2,042.30	Paper
2012-421	SURRATT, JIMMY A	3018	2,143.61	Paper
2012-421	TRAN, QUAN M	3454	1,930.93	Paper
2012-421	TROTTER, JOE C	2291	1,387.26	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,918.05	Paper
2012-421	WHEELER, HARRY W	1559	2,195.73	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	1,123.32	Paper
2013-421	MAXWELL, KARIE J	2477	1,559.65	Paper
2013-421	MCKINLEY, MILANI G	449	1,868.93	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	WALL, ERIKA L	3572	1,728.73	Paper
2014-421	BREHM, NATHAN E	2805	2,563.28	Paper
2014-421	BURNHAM, TERENCE O	3773	1,699.15	Paper
2014-421	CARTER, JOSH J	2890	2,004.29	Paper
2014-421	ENCINAS, RICK	463	1,947.30	Paper
2014-421	ERVEN, CRAIG S	3275	2,047.20	Paper
2014-421	FISCHER, MIKE J	2067	1,901.77	Paper
2014-421	FRY, CARL V	1507	2,133.68	Paper
2014-421	GOMES, DANIEL A	2396	2,964.89	Paper
2014-421	HOWELL, CARL G	3098	1,529.62	Paper
2014-421	HUYNH, MICHAEL D	4268	1,572.76	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,486.71	Paper
2014-421	JUDD, DANIEL S	4313	2,055.18	Paper
2014-421	KENNISON, RONALD C	2220	1,837.05	Paper
2014-421	LEE, KIPLAN M	3017	1,656.52	Paper
2014-421	LOCATELLI, RONALD G	3512	1,615.58	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,674.67	Paper
2014-421	MAYS, BRIAN M	1731	2,449.83	Paper
2014-421	MCFALL, WILLIE J	3355	1,684.18	Paper
2014-421	MIERAS, TAYLOR M	4420	1,496.03	Paper
2014-421	PARODI, TERRY J	1313	2,246.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	PRAZAK, JUSTIN C	4232	1,897.17	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,775.67	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,143.07	Paper
2014-421	SCOTT, JEFFREY A	2315	1,932.15	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,443.08	Paper
2014-421	SITTON, ARIK M	4343	1,105.43	Paper
2014-421	STONE, JONATHAN M	4311	1,572.76	Paper
2014-421	TORKEO, ANTHONY P	2565	3,528.00	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,557.53	Paper
2014-421	WALL, FRED	492	4,626.48	Paper
2014-421	WHITE, DONALD T	817	100.00	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,555.36	Paper
2014-421	WILDBLOOD, JASON A	2663	1,752.90	Paper
2017-421	BAUER, DENISE M	2611	1,679.85	Paper
2017-421	BURGESS, KATHRYN A	4357	1,396.99	Paper
2017-421	CEBALLOS, MARICELA	2690	1,910.77	Paper
2017-421	DAVIS, JENNIFER A	3902	1,312.87	Paper
2017-421	DAWSON, SARAH L	2623	2,117.66	Paper
2017-421	GIST, MEGAN D	4012	1,277.90	Paper
2017-421	HANDY, SHERRAL D	4285	420.09	Paper
2017-421	HERTZ, ELIZABETH A	886	2,150.78	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,532.22	Paper
2017-421	MANG, AMBER L	4355	1,324.33	Paper
2017-421	MCGILL, WHITNEY L	4366	1,369.20	Paper
2017-421	MEAD, KELLI P	2102	2,017.30	Paper
2017-421	MILTON, DONNA G	1274	2,101.44	Paper
2017-421	MONCADA, MARLON	2479	2,225.77	Paper
2017-421	MRACEK, KARIN M	271	2,217.08	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,613.80	Paper
2017-421	ROWDON, JESSIE C	4418	1,243.97	Paper
2017-421	SCHOBBER, JENNIFER A	3978	1,363.46	Paper
2017-421	TALAVERA, WENDY V	2986	1,743.31	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,425.39	Paper
2017-421	WILSON, ADAM G	4160	1,465.72	Paper
2018-421	STETLER, CHARLES D	2404	2,361.59	Paper
2018-421	TUCKER, MORGAN H	3219	2,268.13	Paper
2020-421	SPENELLA, RONALD J	3196	1,221.91	Paper
2020-421	TRIPP, WHITNEY C	3544	580.70	Paper
2505-422	BELT, STACEY A	2824	2,469.32	Paper
2505-422	CHARLES, ROBERT	179	4,358.93	Paper
2505-422	SCHREIHANS, ROBERT	157	3,923.86	Paper
2512-422	ALBEE, DAN	303	4,863.72	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,664.48	Paper
2512-422	ARNESON, JOHN	346	4,080.37	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,863.92	Paper
2512-422	BAKER, CURTIS D	3468	3,154.60	Paper
2512-422	BAKER, SCOTT W	304	5,446.21	Paper
2512-422	BERNARD, JONATHAN V	4278	2,618.31	Paper
2512-422	BOGGS, TRAVIS J	2654	3,434.53	Paper
2512-422	CARAS, LANCE E	1660	2,837.98	Paper
2512-422	COLATORTI, JAMES P	1661	4,473.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	COOK, CRAIG A	4279	2,674.05	Paper
2512-422	COOK, ROBBIE A	2778	5,884.93	Paper
2512-422	DANEN, JASON T	1301	2,924.81	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,315.40	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,299.66	Paper
2512-422	EASTERLING, JOHN R	1113	3,324.59	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,554.17	Paper
2512-422	GARDNER, JASON A	1662	5,380.17	Paper
2512-422	HIGMAN, ERIC M	4280	4,019.95	Paper
2512-422	HORTON, MICAH S	2152	5,822.82	Paper
2512-422	HOWE, TRAVIS W	1663	8,374.37	Paper
2512-422	HUGHES, ALEX W	3467	3,814.28	Paper
2512-422	HUNT, BRYON A	1474	3,503.31	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,210.69	Paper
2512-422	MERRITT, MATTHEW P	1545	4,252.00	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,499.10	Paper
2512-422	MORGAN, STEVE	305	15,977.58	Paper
2512-422	NYBERG, KEVIN J	3075	4,548.80	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,588.03	Paper
2512-422	PETTY, CORY E	3076	2,490.89	Paper
2512-422	QUILICI, JIM	237	4,911.85	Paper
2512-422	RAW, THOMAS	426	4,704.93	Paper
2512-422	ROBERTS, BRENT L	4406	5,369.55	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,889.36	Paper
2512-422	SHARP, ALAN R	3857	2,589.89	Paper
2512-422	STOWE, AUSTIN W	3349	2,669.20	Paper
2512-422	TARULLI, THOMAS M	2998	4,750.86	Paper
2512-422	TRISTAO, JASON J	2445	2,892.54	Paper
2515-422	BARR, LORALEI	1204	2,598.63	Paper
2515-422	CARLSON, PERRY A	83	195.83	Paper
2515-422	DUNCAN, EARL D	4404	79.67	Paper
2515-422	HORTON, LEE A	384	2,714.25	Paper
2515-422	RUBEN, DAVID M	4128	2,498.04	Paper
2520-422	PRADERE, KRISTEN J	4375	980.23	Paper
2520-422	SANTOS, MIKE	187	3,416.78	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,307.63	Paper
2525-422	COONS, LAUREN E	4458	401.25	Paper
2525-422	COOPER, MATTHEW L	3631	2,240.96	Paper
2525-422	DAVIES, JEFF D	1211	4,035.66	Paper
2525-422	EVANS, LADONNA G	4457	325.51	Paper
2525-422	EWALD, TYLER P	4456	2,156.72	Paper
2525-422	GARRETT, GARY M	2618	2,361.82	Paper
2525-422	GELBMAN, DANIEL M	2993	2,501.99	Paper
2525-422	HARNS, CHAD	2782	3,422.85	Paper
2525-422	HILL, CAROL	830	1,381.54	Paper
2525-422	HOLLAND, SHELLEY L	3969	410.91	Paper
2525-422	KESLER, SCOTT K	4137	3,261.71	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	2,182.62	Paper
2525-422	KOLBUS, JESSICA L	4413	762.12	Paper
2525-422	LINSCOTT, JEFF F	2783	2,987.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	MORSE, DANIELLE M	4356	239.28	Paper
2525-422	PEDRINI, JONATHON J	3348	2,841.05	Paper
2525-422	PRICHARD, EMILY A	4127	928.67	Paper
2525-422	RICHES, TORREY H	3314	3,273.08	Paper
2525-422	ROBERTSON, ADAM C	4238	3,717.44	Paper
2525-422	TEMPLE, RODNEY	480	3,495.92	Paper
2525-422	WHITE, JAMES	981	5,358.52	Paper
2525-422	WISE, RACHELE E	4299	788.85	Paper
2545-422	BERNTSON, HOUSTON J	4015	982.97	Paper
2545-422	BLEUSS, FRANK P	4465	746.66	Paper
2545-422	GOOD, TODD S	4218	907.73	Paper
2545-422	GREEN, COLE E	4154	1,055.36	Paper
2545-422	HUGHES, DREW S	4016	1,174.76	Paper
2545-422	NICHOLSON, LUCAS J	4157	982.97	Paper
2545-422	PETERSON, DUSTIN J	4020	429.25	Paper
2545-422	RUMMEL, RODD L	4298	888.19	Paper
2545-422	THORNE, ANDREW M	4466	1,511.81	Paper
3005-430	HUNT, BRENDA L	3964	1,863.42	Paper
3005-430	JAMES, EDWIN D	3646	2,972.26	Paper
3005-430	LEFFLER, TONI M	3658	1,692.97	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,111.81	Paper
3005-430	WALKER, COURTNEY L	4165	1,333.84	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	2,460.97	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	1,537.72	Paper
3012-430	FELLOWS, ROBERT D	2106	3,285.71	Paper
3012-430	GOERING, DIRK M	4441	2,025.29	Paper
3012-430	GOWER, CYNTHIA	414	1,691.54	Paper
3012-430	GRUNDY, TOM B	1613	2,671.58	Paper
3012-430	HOGEN, RORY A	262	2,068.53	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	1,512.43	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	603.88	Paper
3012-430	PARASA, LALITHA	2360	1,990.42	Paper
3012-430	PETRI, TONYA J	3927	1,139.28	Paper
3012-430	PITTENGER, PATRICK	3229	3,772.90	Paper
3012-430	PLATT, JOHN F	1104	1,816.13	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,397.55	Paper
3012-430	RICHARDS, DEBRA L	2208	1,411.12	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	1,507.87	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3014-424	RESECK, LENA E	3027	1,826.01	Paper
3014-424	WHEELER, SABRINA D	3309	1,271.24	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,381.28	Paper
3025-419	GOOD, ZACH A	3836	2,262.04	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,990.81	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,272.22	Paper
3025-419	JERUMS, MICHAEL J	3832	1,644.26	Paper
3025-419	MIGUEL, TONY G	3008	1,786.51	Paper
3025-419	RIGBY, ERIC C	3652	1,736.11	Paper
3038-431	ALBERTSON, GARY J	2804	1,335.86	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,762.19	Paper
3038-431	BOOTH, JOSEPH D	1724	1,671.63	Paper
3038-431	BOWERS, KEITH L	4152	1,304.02	Paper
3038-431	BROWARD, STEVEN P	1986	1,427.84	Paper
3038-431	BROWN, JACK B	4186	969.44	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	963.93	Paper
3038-431	CATLETT, JEFF W	3333	912.16	Paper
3038-431	COONS, RYAN M	4270	1,083.26	Paper
3038-431	ENGELS, ERIC B	3570	2,270.00	Paper
3038-431	HACKING, JAMES E	3647	891.77	Paper
3038-431	INGRAM, JACK H	2385	1,794.17	Paper
3038-431	LAAKER, JOHN J	350	1,452.68	Paper
3038-431	MOORE, JASON	3443	1,283.39	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,627.17	Paper
3038-431	POUARD, ROBERT	3448	1,569.15	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,162.33	Paper
3038-431	SWANSON, TERRANCE A	4090	1,390.37	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,409.77	Paper
3038-431	TOMASCO, JOHN S	351	1,851.63	Paper
3038-431	WOOD, GARY N	4092	1,044.17	Paper
3201-434	BRADSHAW, JEFF R	1095	2,462.50	Paper
3201-434	BROWER, MATHEW M	3957	1,422.11	Paper
3201-434	BRUKETTA, DAVID M	4057	3,467.54	Paper
3201-434	CARTER, JOSEPH J	4377	1,162.83	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,177.21	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,606.20	Paper
3201-434	ESTRADA, HECTOR L	4221	1,648.59	Paper
3201-434	FONG, DOUGLAS G	1586	2,650.48	Paper
3201-434	FRAGER, GEORGE M	3960	2,158.22	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	2,195.08	Paper
3201-434	IRWIN, MARK A	3216	1,640.06	Paper
3201-434	JACKLETT, JAMES V	2842	2,493.09	Paper
3201-434	KELLER, ERIC F	4028	2,083.25	Paper
3201-434	KOTSULL, ALAN	272	2,173.67	Paper
3201-434	MCGOODWIN, JEFF W	401	2,011.18	Paper
3201-434	PECK, KENNETH S	3457	1,622.58	Paper
3201-434	SIMPSON, MARK	539	1,597.07	Paper
3201-434	WHITAKER, DAVID W	3089	1,483.19	Paper
3201-434	WIESE, SHAWN L	3866	2,521.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	AGRELLA, KEVIN T	2412	1,620.77	Paper
3502-435	BROWN, NICOLAS A	551	2,355.51	Paper
3502-435	COLLIER, AARON S	3551	1,629.30	Paper
3502-435	ESTES, JAMES M	2829	1,477.42	Paper
3502-435	GORDON, THOMAS G	835	1,304.52	Paper
3502-435	HORTON, CURTIS W	168	3,278.15	Paper
3502-435	JOST, THEODORE R	3001	1,245.93	Paper
3502-435	KELLY, SHADOW L	3518	1,256.05	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,162.08	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	1,192.03	Paper
3502-435	PALMER, RICHARD K	750	2,767.86	Paper
3502-435	REID, JERAD M	3410	1,160.66	Paper
3502-435	REYNA, KELLY J	3831	1,111.17	Paper
3502-435	RICHARDSON, NATHAN	3289	1,094.45	Paper
3502-435	RUIZ, GREGG A	3612	1,259.18	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	2,417.31	Paper
3502-435	WISE, URIAH V	3032	1,518.23	Paper
3702-437	COPP, JOSHUA J	3550	1,364.59	Paper
3702-437	COX, GEORGE	862	1,040.91	Paper
3702-437	EISNER, DAVID F	3130	1,048.07	Paper
3702-437	MITCHELL, TODD D	273	2,125.36	Paper
3702-437	PIER, CAMERON M	3834	1,463.38	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,117.81	Paper
3702-437	SULLI, NICHOLAS V	3225	1,146.37	Paper
4300-412	BREUER, TINA M	1477	1,565.03	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,798.23	Paper
4300-412	HALE, MARTIN G	3962	2,206.45	Paper
4300-412	HILL, ERIN L	4258	1,320.25	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	2,272.27	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,509.64	Paper
4505-423	FELIX, RYAN J	4388	2,037.80	Paper
4505-423	LAWLOR, LINDA L	1784	2,236.53	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	2,136.22	Paper
4505-423	URRUTIA, JOSE A	2219	2,394.41	Paper
4506-423	AIKINS, ALBERT	398	2,196.08	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	737.88	Paper
4506-423	BEER, PAULA	711	1,349.37	Paper
4506-423	BLANCHARD, PATRICIA A	4401	207.46	Paper
4506-423	BRENENSTALL, MARK G	2061	1,680.82	Paper
4506-423	CANNE, MICHAEL A	3466	1,684.87	Paper
4506-423	DANTZLER, FRANCES C	2882	1,607.61	Paper
4506-423	DAVIS, SCOTT B	1506	2,807.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,425.87	Paper
4506-423	GARRISON, CHRISTINE M	292	2,011.44	Paper
4506-423	GREENLEE, RENE C	4393	193.63	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,743.76	Paper
4506-423	JOHNSON, SARAH B	4301	1,451.26	Paper
4506-423	LAPAILLE, RENAY D	4083	1,433.00	Paper
4506-423	LAUGHLIN, MICHELE J	4293	504.03	Paper
4506-423	LUTU, JAMES S	3549	1,472.89	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,901.39	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,524.37	Paper
4506-423	REYNOLDS, GINA L	4031	96.82	Paper
4506-423	RIGGIN, KEVIN R	4256	290.44	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,249.44	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,234.86	Paper
4700-412	ASHTON, TRACY L	2441	2,546.46	Paper
4700-412	COOPER, CRISTAL A	2815	1,536.52	Paper
4700-412	CORTES, MAXINE	3285	3,637.96	Paper
4700-412	DANIEL, TAWNIA S	2435	1,798.12	Paper
4700-412	FISCHER, CARIN	511	2,547.76	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,117.54	Paper
4700-412	GONZALES, MELIAH H	2605	2,029.10	Paper
4700-412	GREENBURG, SUSAN	3622	1,632.59	Paper
4700-412	GRIFFIN, CHRISTIE-LY	4008	577.59	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,797.50	Paper
4700-412	HIGGINS, JOLIE C	1264	2,629.80	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,097.80	Paper
4700-412	KUNIS, ASHLEY M	4276	1,068.39	Paper
4700-412	LOPEZ, JULIO A	952	2,826.56	Paper
4700-412	LOPEZ, SYLVIA C	405	2,336.11	Paper
4700-412	LOYOLA, MIRNA	3441	1,502.39	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	2,323.53	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,085.47	Paper
4700-412	PLANETA, TRACY E	4058	1,040.32	Paper
4700-412	PUTZ, AMBER B	3979	1,113.61	Paper
4700-412	TATRO, JOHN	667	3,817.95	Paper
4700-412	TINAJERO, MARTHA A	2649	1,706.12	Paper
4700-412	TORRES, BRENDA L	1551	1,454.81	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,564.04	Paper
4700-412	WAKELING, EVELYN S	3643	1,421.76	Paper
4700-412	YANG, WENDY E	623	2,169.76	Paper
4705-412	BACA, REGINA M	4244	1,336.73	Paper
4705-412	CONTI, ROBERT M	3780	762.82	Paper
4705-412	DAVIS, KURT	85	470.80	Paper
4705-412	FLETCHER, TAD N	4239	3,069.20	Paper
4705-412	GOODMAN, ANDREW L	4329	2,008.92	Paper
4705-412	JONES, KRISTINA S	4385	1,975.35	Paper
4705-412	MUDGETT, ANGELA C	4459	1,267.85	Paper
4705-412	PARKER, ROBERT B	3263	753.34	Paper
4705-412	RYBA, JUSTIN M	3434	1,695.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	SAAVEDRA, CLAUDIA	944	1,965.24	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	634.91	Paper
4705-412	SUMMERS, CATHERINE E	254	2,268.94	Paper
4705-412	TRACY, ROBERT P	86	596.63	Paper
4705-412	WOOMER, DANN F	3781	525.38	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,213.15	Paper
5005-452	BIDDLE, ALLAN A	1684	1,498.60	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	1,495.01	Paper
5005-452	WIRTH, DARIA A	1958	1,849.67	Paper
5012-452	ANDERSON, WILLIAM D	4442	41.88	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,175.17	Paper
5012-452	BOTTOMS, DUANE R	2296	1,718.10	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	1,311.36	Paper
5012-452	KELLY, HEATHER C	3224	1,066.37	Paper
5012-452	NAVARRO, DAVID A	3203	2,029.09	Paper
5012-452	PICKEL, LANE A	4444	1,089.55	Paper
5012-452	STULTZ, JASON D	3399	1,160.66	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,234.68	Paper
5034-419	ALBERTSON, ERICK J	2272	1,512.53	Paper
5034-419	BARFF, GEORGE H	4300	1,233.81	Paper
5034-419	BENSON, KIRT A	4309	1,663.23	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,030.15	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	1,542.04	Paper
5034-419	KEITH, WILLIAM	326	32,826.12	Paper
5034-419	MASON, STEVEN F	4435	1,359.03	Paper
5034-419	MEITZNER, ROBERT F	319	1,520.93	Paper
5034-419	OTERO, SERGIO A	2692	1,265.89	Paper
5034-419	REED, RONALD J	2808	2,320.07	Paper
5047-452	ANDERSON, DANIEL H	4481	494.45	Paper
5047-452	BOLLINGER, ANN P	3101	1,853.48	Paper
5047-452	WILKINSON, RICHARD S	4445	1,925.40	Paper
5055-451	ADAMS, VIRGINIA C	4332	30.96	Paper
5055-451	AMATO, ZACH M	4043	26.16	Paper
5055-451	BEAN, MILES A	4467	237.50	Paper
5055-451	BECERRA, KAREN G	4319	273.04	Paper
5055-451	BURROWS, CINDI E	3482	25.83	Paper
5055-451	CARTIER, WYATT R	4168	292.85	Paper
5055-451	COBB, DELANEY R	4320	34.67	Paper
5055-451	COOPER, ANDREW R	3946	335.40	Paper
5055-451	GAGNON, BRANDON G	4474	190.43	Paper
5055-451	GRATO, MIRANDA S	4047	371.90	Paper
5055-451	HARDGRAVE, ALBERT W	3176	412.77	Paper
5055-451	HINTON, SAMANTHA D	4321	206.77	Paper
5055-451	HOLCOMB, MARINA L	4044	336.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	HOOD, ZACKERY W	4175	486.47	Paper
5055-451	JENNINGS, TAMI D	1386	1,699.35	Paper
5055-451	KERKLA, SARAH K	3192	185.04	Paper
5055-451	KIERNAN, JAMES P	4322	283.31	Paper
5055-451	MARSHALL, ADA D	1726	1,089.48	Paper
5055-451	MERTZ, GAIL	4055	295.00	Paper
5055-451	MEYER, ASHLEY M	4176	235.84	Paper
5055-451	MEYER, KURT	354	2,397.25	Paper
5055-451	PECKHAM, CARLY X	4314	27.04	Paper
5055-451	PERRY, MICHELLE V	4178	164.46	Paper
5055-451	PITTINGER, BRIAN M	4477	73.76	Paper
5055-451	PITTINGER, DANIEL W	4179	177.77	Paper
5055-451	PORTER, ROBBIN M	4199	114.35	Paper
5055-451	POWELL, SHELBY L	3948	425.08	Paper
5055-451	RAUCH, VANESSA K	4056	21.91	Paper
5055-451	RISKE, KYLIE D	4342	317.61	Paper
5055-451	ROMAN, JAKE S	4440	31.17	Paper
5055-451	SCHADECK, CALEB M	4183	559.68	Paper
5055-451	SOLLBERGER, TREVOR R	4184	242.50	Paper
5055-451	STRUBLE, ALISHA C	4212	27.94	Paper
5055-451	TERRILL, JACQUE	3958	438.02	Paper
5055-451	THOMPSON, JOSHUA O	4480	135.97	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	494.27	Paper
5055-451	VILLANUEVA, LESLIE G	4328	318.51	Paper
5055-451	VONJAMES, DAKOTA C	4344	227.25	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	198.45	Paper
5056-451	BRANDENBURG, WARREN B	4399	445.23	Paper
5056-451	GATES, IVAN E	4423	227.33	Paper
5056-451	GOODNIGHT, SHEA	3879	87.41	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,101.39	Paper
5056-451	KLUG, ERIC M	2878	1,779.66	Paper
5056-451	STARKS, JERRY C	4086	338.59	Paper
5056-451	TRIPP, NATHANIEL J	4108	397.22	Paper
5057-451	CUSUMANO, JOSEPH M	4194	487.47	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	483.97	Paper
5057-451	DUNN, CAROL A	2161	115.92	Paper
5057-451	FERNANDEZ, EMILY K	4195	576.87	Paper
5057-451	GARCIA, TAYLOR L	4336	349.22	Paper
5057-451	HOEFLING, ANGELINA M	4411	111.11	Paper
5057-451	KRAHN, DANIEL J	3505	386.79	Paper
5057-451	MATHIESEN, BRIANNA M	3955	563.36	Paper
5057-451	MCELFISH, LINDSEY R	3807	556.57	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	323.14	Paper
5057-451	PAPKE, KYLE E	4341	445.74	Paper
5057-451	PHILLIPS, JAYE E	4248	1,742.13	Paper
5057-451	PLEMEL, SHELLEY M	4072	330.41	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	465.90	Paper
5057-451	SMITH, LINDSEY R	4074	527.64	Paper
5057-451	SORACCO, MEAGAN S	1105	2,123.38	Paper
5057-451	TIBBETS, ASHLEY E	4317	359.65	Paper
5057-451	TINNES, AMANDA K	4075	493.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	TUTTLE, KANDIS A	4202	599.05	Paper
5057-451	WHITE, LEEANN N	4346	381.43	Paper
5060-451	ADAMS, ZACHARY B	3174	386.52	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	92.87	Paper
5060-451	BEACH, BRANDON C	4204	72.84	Paper
5060-451	BRAGG JR, JOHN W	3729	126.31	Paper
5060-451	BRIZUELA, MARC A	4426	143.18	Paper
5060-451	CHAMPION, THOMAS	3582	67.60	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,776.28	Paper
5060-451	EDMISON, DALTON L	4461	137.15	Paper
5060-451	FONDA, JAMES S	4389	77.39	Paper
5060-451	FONSECA, ALMA S	4462	46.43	Paper
5060-451	GILLOTT, JASON F	3903	423.38	Paper
5060-451	HACK, COURTNEY L	3892	294.81	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	204.84	Paper
5060-451	MILES, RACHEL E	4251	140.63	Paper
5060-451	PRICE, CALEB J	3890	210.99	Paper
5060-451	SAYAFI, MOHAMAD A	3889	212.20	Paper
5060-451	SIMMS, ZACHARIAH R	4310	98.91	Paper
5060-451	TOMASCO, NOAH S	4253	61.91	Paper
5060-451	WILSON, SAMUEL J	4464	90.94	Paper
5060-451	WRINKLE, ANGEL D	4427	199.73	Paper
5060-451	ZUBER, BAILIE J	4111	63.73	Paper
5067-443	GLANCY, MICHAEL T	310	1,804.36	Paper
5067-443	ZUEND, TERRELL A	1990	1,172.35	Paper
6200-455	ANTIPA, SUSAN M	1471	2,178.93	Paper
6200-455	BUTLER, HEATHER R	4080	1,883.41	Paper
6200-455	COTTON, MAXINE J	328	1,383.20	Paper
6200-455	DEVANEY, SANDRA D	846	1,345.03	Paper
6200-455	HAAKINSON, ROGER A	881	1,141.11	Paper
6200-455	JEFFRIES, PEPPER R	4449	286.80	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	379.50	Paper
6200-455	RUSH, KATHY	3581	1,734.02	Paper
6200-455	SCHAR, ZOLEINNA B	4063	309.57	Paper
6200-455	SEILER, MARIA E	462	1,213.23	Paper
6200-455	SWIFT, HALEY C	4422	1,080.41	Paper
6200-455	WALT, MOLLY R	3630	1,601.46	Paper
6200-455	WERLINGER, ELAINE J	329	1,496.37	Paper
6200-455	WESTERGARD, TAMMY	3305	2,260.16	Paper
6200-455	WHITE, AUBREY T	4187	1,064.98	Paper
6800-441	AAKER, NICOLA J	3230	3,505.87	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,264.86	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,776.62	Paper
6800-441	ASHLEY, FRANCES M	2946	1,455.77	Paper
6800-441	BARLOW, JUDY L	3868	2,242.06	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	1,704.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BLOOMER, CORTNEY L	3667	1,974.51	Paper
6800-441	BOOTHE, DUSTIN	956	2,462.42	Paper
6800-441	BURROWS, CONNIE J	4286	647.26	Paper
6800-441	CAUHAPE, VALERIE	3899	1,662.74	Paper
6800-441	CERVANTES, CLAUDIA J	4262	201.22	Paper
6800-441	CHANDLER, VICTORIA J	3728	974.80	Paper
6800-441	CLEMMENSEN, KARYN K	3028	556.57	Paper
6800-441	CORBIT, JUNE K	3878	932.79	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	978.18	Paper
6800-441	GIBB, BRENDON M	4414	1,530.87	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	321.86	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	MOHR, PEGGY A	4434	1,206.74	Paper
6800-441	MORENO, KAREN	4085	285.00	Paper
6800-441	PARKS, GREGORY P	4318	2,022.45	Paper
6800-441	PURKEY, BECKY W	3636	1,470.86	Paper
6800-441	RADTKE, TAYLOR N	3856	1,459.99	Paper
6800-441	RASNER, RACHAEL E	4003	1,939.69	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,153.94	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,450.21	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	1,631.78	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	1,324.50	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	820.82	Paper
6804-441	STEVENS, KERRY R	2271	1,647.62	Paper
7200-413	COOPER, ELAYNA M	3633	239.80	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	524.36	Paper
7200-413	MACAULEY, LINDA K	3682	925.11	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,637.55	Paper
Total Direct Deposits -			706 1,245,597.25	
Paper Option -			706	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	217056	1,343.12
2011-421	COCKING, PATRICIA S	3922	217057	151.66
2011-421	RISENHOOVER, NORVAL B	3260	217058	90.32
2012-421	STAGLIANO, JOSHUA G	1868	217059	2,141.97
2014-421	WHITE, DONALD T	817	217060	2,303.87
	CARSON CITY SHERIFF'S OFFICE		217110	347.23
2505-422	SCHNEIDER, RACHAEL A	4496	217061	969.05
2515-422	BASEEL, GARY	17	217062	297.97
2515-422	ENGELS, KENNETH E	4064	217063	170.72
2520-422	SHIREY, DANIEL	532	217064	595.33
2545-422	LICATA, DANTE M	4019	217065	1,005.19
4506-423	MCBRIDE, ERICK R	3471	217066	560.84
4506-423	PRATT, CRISSY A	3563	217067	82.98
5055-451	AUNKST, MIA G	2097	217068	190.11
5055-451	BAEZA, GERARDO	4333	217069	153.09
5055-451	BRANCO, KALYSTA J	4468	217070	165.32
5055-451	BREEDING, EMMA S	4470	217071	198.49
5055-451	BREEN, MEGAN J	3822	217072	22.84
5055-451	BRENA GUTIERREZ, AMERICA A	4469	217073	46.68
5055-451	CANFIELD, REECE K	4482	217074	98.42
5055-451	CARROLL, STELLA M	4471	217075	197.69
5055-451	CHANG, ERIN Y	3710	217076	482.60
5055-451	CUMMING, KATELIN S	4472	217077	338.25
5055-451	DA SILVA, FRANCISCO Y	4335	217078	46.06
5055-451	FINE, DELANEY E	4473	217079	167.88
5055-451	GARRETT, PETER D	4337	217080	60.84
5055-451	GUTIERREZ, HAROLD	4353	217081	397.57
5055-451	KRAHN, CHRISTY R	4475	217082	115.02
5055-451	LEE, BROOKE A	4323	217083	68.89
5055-451	MERRINER, REBEKAH F	4483	217084	188.31
5055-451	O'BRIEN, MYKELTI T	4476	217085	97.53
5055-451	PHAM, NGUYEN	4050	217086	393.80
5055-451	ROBERTS, BRENT A	4325	217087	266.14
5055-451	ROWE, RICHARD V	4484	217088	11.61
5055-451	SCHOFIELD, AUSTIN B	4478	217089	28.48
5055-451	SOSA, BLANCA A	4479	217090	124.01
5055-451	WOLF, BAILEY M	4485	217091	15.47
5057-451	BAILY, BRITTANY M	4190	217092	303.21
5057-451	BERRIS, LEAH E	4486	217093	398.87
5057-451	CACIOPPO, ANTHONY R	4487	217094	400.51
5057-451	CANFIELD, HEATHER L	4334	217095	354.08
5057-451	CORTEZ, SERGIO	4488	217096	395.59
5057-451	GALL, THOMAS B	4386	217097	42.56
5057-451	GAULT, HEATHER R	4489	217098	390.67
5057-451	GERBER-WINN, KAITLYN R	4490	217099	416.19
5057-451	LAMPE, ADRIAN A	4491	217100	380.51
5057-451	MORTON, SHANE E	4492	217101	410.19
5057-451	OLIVARES, MAYRA	4493	217102	439.21
5057-451	RUPERT, BRITTANY R	4494	217103	482.24
5057-451	TIEHM, EMILY A	4495	217104	372.73
5060-451	CASE, KALVIN F	4272	217105	112.81



Prepared 6/17/15, 13:39:23  
Program PR655L  
CITY OF CARSON CITY

Check Register  
BI-WEEKLY  
Pay Date 6/19/15

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Pay Period 13  
5/29/15 To 06/11/15

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	LOVE, ROBERT L	277	217106	404.27
5060-451	LOZANO-CADENA, MANUEL	3721	217107	34.23
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217108	76.48
6804-441	CRAM, BRUCE A	3331	217109	1,372.71
	Total Checks -		55	20,722.41

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	444.03	Paper
212-413	KING, KATHLEEN M	1541	2,306.85	Paper
212-413	PHELPS, ELIZABETH J	2894	1,577.26	Paper
212-413	WARREN, TAMAR S	3794	1,208.35	Paper
212-413	WELLS, CAROL S	3406	190.31	Paper
213-413	DURKEE, LINDA R	3102	1,324.96	Paper
213-413	HALL, TAMMY M	4062	342.33	Paper
213-413	HOUSTON, ROBIN M	245	1,559.83	Paper
213-413	IDE, JERRY L	451	1,974.12	Paper
213-413	MAXWELL, JO REITA	2626	257.97	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,489.76	Paper
213-413	STONE, JOHN M	1555	1,819.04	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	1,115.58	Paper
217-413	MARZOLINE, DEBORAH	3897	1,911.62	Paper
217-413	MILLS, ALANA N	4312	177.54	Paper
217-413	WENGREN, NICOLE A	4315	1,169.64	Paper
300-413	CHEN, JENNY	4296	253.92	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,366.97	Paper
300-413	HUCK, ELIZABETH A	358	2,017.12	Paper
300-413	KRAMER, LEAH M	3867	1,221.32	Paper
300-413	MANDEL, HEATHER V	2226	1,495.80	Paper
300-413	PRICE, SHELBY L	4209	98.33	Paper
300-413	ROBERTSON, GAYLE H	4453	2,806.48	Paper
300-413	SCHMIDT, DANIELLE N	4419	125.65	Paper
400-413	ADAMS, KIMBERLY D	2007	1,896.62	Paper
400-413	DAWLEY, DAVID	470	2,521.58	Paper
400-413	GILLOTT, DENISE L	4297	1,622.12	Paper
400-413	MACHADO, CARON P	2335	1,515.95	Paper
400-413	MASSOW, DONALD P	4403	1,235.95	Paper
400-413	PRICE, RHONDA L	2822	963.82	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,360.18	Paper
400-413	SHANNON, KEN	622	1,964.10	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,062.65	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,444.56	Paper
500-413	FRALICK, ADRIANA G	4430	3,795.88	Paper
500-413	HAYNES, FRANKIE P	3536	1,705.24	Paper
500-413	HERRING, ANNA C	3488	1,202.76	Paper
500-413	JORDAN, TROY C	4282	2,832.76	Paper
500-413	LEAGUE, TYSON D	4365	2,011.26	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	408.01	Paper
500-413	PORTER, MELANIE	3444	2,890.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	1,638.60	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,035.84	Paper
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	1,533.77	Paper
500-413	WOODBURY, JASON D	4432	3,569.34	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	3,934.78	Paper
701-415	DEVAL, DEBBIE	316	2,558.72	Paper
701-415	PAULSON, NANCY M	1524	2,657.76	Paper
701-415	PROVIDENTI, NICKOLAS A	343	4,219.05	Paper
701-415	RUSSELL, SHERI M	3934	2,639.89	Paper
701-415	SCHROEDER, GAIL A	1949	1,479.60	Paper
701-415	STEVENSON, JAMIE D	4410	372.04	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	655.06	Paper
705-415	PEACH, BARBARA A	3575	1,822.47	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	218.52	Paper
706-415	SCHUELLER, LORA M	3048	1,849.14	Paper
710-419	CALVAN, PATRICK M	3753	1,659.67	Paper
710-419	LEE, GINA D	2817	2,367.86	Paper
710-419	MILHOLLAND, CLARK W	3119	1,332.89	Paper
710-419	NAVARRO, DESI R	4451	1,453.84	Paper
710-419	ROYAL, SCOTT	1001	2,587.84	Paper
710-419	SAYLOR, TYLER D	4450	1,285.48	Paper
710-419	STEIN, KEVIN L	3150	2,613.28	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	179.66	Paper
720-415	RUPERT, GINO M	3843	145.94	Paper
764-444	DEZERGA, ADA E	3500	1,333.00	Paper
764-444	ELLIS, LYNN A	4119	1,090.78	Paper
764-444	GIBSON, DAVID H	4188	1,310.38	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	1,325.81	Paper
764-444	STONER, MICHELLE R	3784	892.61	Paper
1425-419	CHWALISZ, EVA	453	1,516.13	Paper
1425-419	GREEN, KATHE F	1862	1,058.69	Paper
1425-419	KEILLOR, JANICE M	3205	1,673.10	Paper
1425-419	MCCOY, KEVIN	215	1,658.52	Paper
1425-419	PANSKY, SUSAN D	4153	2,643.47	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	1,297.10	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	3,862.75	Paper
2004-421	DANIELS, SHARON E	4131	1,835.38	Paper
2004-421	FURLONG, KENNETH T	2458	3,488.91	Paper
2004-421	HEATH, CATHERINE	226	2,528.12	Paper
2004-421	SANDAGE, KENNETH L	362	3,556.25	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,656.28	Paper
2005-421	DAVIS, LISA S	2863	2,629.61	Paper
2005-421	NEEP, REBECCA J	409	1,279.68	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,479.66	Paper
2011-421	ACOSTA, SALVADOR	2612	4,164.31	Paper
2011-421	CHANEY, JOSHUA E	4224	3,516.16	Paper
2011-421	COLLAZO, URIEL	3272	3,381.97	Paper
2011-421	GONZALES, DANIEL G	2593	2,821.39	Paper
2011-421	HATLEY, SAMUEL I	1971	4,046.63	Paper
2011-421	HUMPHREY, BRIAN C	486	3,347.64	Paper
2011-421	JONES, DANIEL L	3099	2,234.00	Paper
2011-421	LEGROS, DAVID A	2001	2,718.89	Paper
2011-421	MARTENSEN, MARIE E	1763	1,267.22	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,891.44	Paper
2011-421	OLSON, JASON L	4340	4,368.25	Paper
2011-421	OLSON, STEVEN T	2793	4,865.80	Paper
2011-421	PIROZZI, VINCENT G	485	90.32	Paper
2011-421	PULLEN, JEFF J	2255	3,027.53	Paper
2011-421	RHINES, RUTH	1796	1,532.98	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,319.75	Paper
2011-421	URBANSKI, KURT J	2492	4,330.17	Paper
2012-421	ADAMS, JARROD P	1933	2,639.30	Paper
2012-421	APPLE, JOE T	3671	1,496.36	Paper
2012-421	BINDLEY, BRETT J	3025	3,248.30	Paper
2012-421	BOGGAN, JAMES T	3274	3,996.99	Paper
2012-421	BUENO, JASON J	2948	1,904.61	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	3,196.17	Paper
2012-421	COOK, KEVIN C	4242	1,719.83	Paper
2012-421	CULLEN, MICHAEL	605	3,491.70	Paper
2012-421	DENHAM, GARY M	3147	2,486.42	Paper
2012-421	DICKEY, JESSICA M	3218	2,121.33	Paper
2012-421	GIBSON, DONALD J	2018	2,618.69	Paper
2012-421	GIBSON, MICHAEL D	4125	2,047.30	Paper
2012-421	GUIMONT, ROBERT	788	2,135.24	Paper
2012-421	HITCH, JOHN R	3319	1,947.35	Paper
2012-421	HUTT, ERIC	577	4,784.25	Paper
2012-421	JERAULD, MICHAEL C	4428	935.87	Paper
2012-421	KEPLER, DERRICK D	3755	3,481.29	Paper
2012-421	LOWE, CRAIG E	2870	2,577.15	Paper
2012-421	LOYOLA, ISRAEL S	3719	4,268.62	Paper
2012-421	MAYS III, EARL A	1577	2,915.05	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,402.54	Paper
2012-421	MCDONALD, THOMAS D	3577	2,180.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCAHON, ERIN M	3520	2,418.22	Paper
2012-421	MEAD, GAGE M	4068	2,202.72	Paper
2012-421	MELVIN, JEFFRY	607	3,149.48	Paper
2012-421	MENDOZA, BRIAN P	2893	1,978.46	Paper
2012-421	MILLER, THOMAS T	2667	2,340.07	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,683.86	Paper
2012-421	MURRY, KEVIN R	4103	3,204.95	Paper
2012-421	PALAMAR, SEAN C	3411	2,570.28	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,772.99	Paper
2012-421	POPE, RICHARD D	189	3,095.50	Paper
2012-421	PRIMKA, JAMES W	938	8,358.20	Paper
2012-421	PUTZER, MATTHEW	253	2,703.21	Paper
2012-421	RIGGIN, DARIN G	3345	3,645.70	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,847.17	Paper
2012-421	SLOAN, DARRIN	609	3,313.32	Paper
2012-421	SMITH, MATTHEW R	2985	2,248.68	Paper
2012-421	SURRATT, JIMMY A	3018	2,433.92	Paper
2012-421	TRAN, QUAN M	3454	2,622.36	Paper
2012-421	TROTTER, JOE C	2291	1,794.67	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,192.49	Paper
2012-421	WHEELER, HARRY W	1559	2,642.29	Paper
2012-421	WILLIAMS, DEAN A	1222	2,835.90	Paper
2013-421	BROOKS, JENNIFER L	2905	7,325.92	Paper
2013-421	CARDINAL, SALLY L	4265	1,339.21	Paper
2013-421	FLETCHER, TOMI J	3963	1,420.49	Paper
2013-421	JOHNSON, STACY L	4443	984.62	Paper
2013-421	MAXWELL, KARIE J	2477	1,534.29	Paper
2013-421	MCKINLEY, MILANI G	449	1,945.67	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	WALL, ERIKA L	3572	2,295.10	Paper
2014-421	BURNHAM, TERENCE O	3773	1,643.82	Paper
2014-421	CARTER, JOSH J	2890	2,263.60	Paper
2014-421	ENCINAS, RICK	463	1,924.13	Paper
2014-421	ERVEN, CRAIG S	3275	2,599.82	Paper
2014-421	FISCHER, MIKE J	2067	4,804.00	Paper
2014-421	FRY, CARL V	1507	2,133.68	Paper
2014-421	GOMES, DANIEL A	2396	5,599.31	Paper
2014-421	HOWELL, CARL G	3098	1,738.49	Paper
2014-421	HUYNH, MICHAEL D	4268	1,666.41	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,892.63	Paper
2014-421	JUDD, DANIEL S	4313	2,001.41	Paper
2014-421	KENNISON, RONALD C	2220	2,041.63	Paper
2014-421	LEE, KIPLAN M	3017	2,967.99	Paper
2014-421	LOCATELLI, RONALD G	3512	1,695.35	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,634.54	Paper
2014-421	MAYS, BRIAN M	1731	2,626.79	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	5,840.25	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,983.66	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,161.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	RICHARDS, WILLIAM J	1723	4,896.99	Paper
2014-421	SCOTT, JEFFREY A	2315	2,291.53	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,503.89	Paper
2014-421	SITTON, ARIK M	4343	279.74	Paper
2014-421	STONE, JONATHAN M	4311	1,580.48	Paper
2014-421	TORKEO, ANTHONY P	2565	3,501.53	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,742.28	Paper
2014-421	WALL, FRED	492	4,601.49	Paper
2014-421	WHITE, DONALD T	817	5,303.82	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,662.10	Paper
2014-421	WILDBLOOD, JASON A	2663	3,515.71	Paper
2017-421	BAUER, DENISE M	2611	4,072.22	Paper
2017-421	BURGESS, KATHRYN A	4357	1,313.99	Paper
2017-421	CEBALLOS, MARICELA	2690	1,837.96	Paper
2017-421	DAVIS, JENNIFER A	3902	1,996.37	Paper
2017-421	DAWSON, SARAH L	2623	2,262.97	Paper
2017-421	GIST, MEGAN D	4012	1,299.78	Paper
2017-421	HANDY, SHERRAL D	4285	562.49	Paper
2017-421	HERTZ, ELIZABETH A	886	1,646.37	Paper
2017-421	KNOWLES, MARJORIE F	1088	3,165.09	Paper
2017-421	MANG, AMBER L	4355	1,349.00	Paper
2017-421	MCGILL, WHITNEY L	4366	2,568.14	Paper
2017-421	MEAD, KELLI P	2102	2,825.97	Paper
2017-421	MILTON, DONNA G	1274	3,965.21	Paper
2017-421	MONCADA, MARLON	2479	4,205.22	Paper
2017-421	MRACEK, KARIN M	271	2,283.92	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,360.35	Paper
2017-421	ROWDON, JESSIE C	4418	1,401.69	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,509.97	Paper
2017-421	TALAVERA, WENDY V	2986	2,091.49	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,346.04	Paper
2017-421	WILSON, ADAM G	4160	2,309.35	Paper
2018-421	STETLER, CHARLES D	2404	3,020.83	Paper
2018-421	TUCKER, MORGAN H	3219	3,215.61	Paper
2020-421	SPENELLA, RONALD J	3196	1,280.73	Paper
2020-421	TRIPP, WHITNEY C	3544	446.99	Paper
2505-422	BELT, STACEY A	2824	2,304.37	Paper
2505-422	CHARLES, ROBERT	179	3,992.07	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	1,034.25	Paper
2505-422	SCHREIHANS, ROBERT	157	3,595.96	Paper
2512-422	ALBEE, DAN	303	5,886.50	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,573.71	Paper
2512-422	ARNESON, JOHN	346	3,697.91	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,185.42	Paper
2512-422	BAKER, CURTIS D	3468	3,782.34	Paper
2512-422	BAKER, SCOTT W	304	4,091.20	Paper
2512-422	BERNARD, JONATHAN V	4278	1,934.70	Paper
2512-422	BOGGS, TRAVIS J	2654	4,387.96	Paper
2512-422	CARAS, LANCE E	1660	2,513.99	Paper
2512-422	COLATORTI, JAMES P	1661	5,498.40	Paper
2512-422	COOK, CRAIG A	4279	3,418.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	COOK, ROBBIE A	2778	2,862.55	Paper
2512-422	DANEN, JASON T	1301	3,827.44	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,932.94	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,397.20	Paper
2512-422	EASTERLING, JOHN R	1113	5,475.39	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,412.75	Paper
2512-422	GARDNER, JASON A	1662	3,678.06	Paper
2512-422	HIGMAN, ERIC M	4280	3,071.19	Paper
2512-422	HORTON, MICAH S	2152	3,361.08	Paper
2512-422	HOWE, TRAVIS W	1663	7,492.44	Paper
2512-422	HUGHES, ALEX W	3467	2,508.21	Paper
2512-422	HUNT, BRYON A	1474	2,411.53	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,518.77	Paper
2512-422	MERRITT, MATTHEW P	1545	2,838.88	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,534.80	Paper
2512-422	NYBERG, KEVIN J	3075	3,326.04	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,159.77	Paper
2512-422	PETTY, CORY E	3076	2,049.59	Paper
2512-422	QUILICI, JIM	237	6,447.67	Paper
2512-422	RAW, THOMAS	426	4,586.20	Paper
2512-422	ROBERTS, BRENT L	4406	2,606.77	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	2,876.18	Paper
2512-422	TARULLI, THOMAS M	2998	4,393.98	Paper
2512-422	TRISTAO, JASON J	2445	2,796.08	Paper
2515-422	BARR, LORALEI	1204	2,678.94	Paper
2515-422	CARLSON, PERRY A	83	291.06	Paper
2515-422	DUNCAN, EARL D	4404	250.38	Paper
2515-422	HORTON, LEE A	384	2,515.66	Paper
2515-422	RUBEN, DAVID M	4128	2,272.45	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	2,005.44	Paper
2525-422	COONS, LAUREN E	4458	239.28	Paper
2525-422	COOPER, MATTHEW L	3631	1,938.77	Paper
2525-422	DAVIES, JEFF D	1211	1,738.89	Paper
2525-422	EVANS, LADONNA G	4457	80.12	Paper
2525-422	EWALD, TYLER P	4456	2,645.58	Paper
2525-422	GARRETT, GARY M	2618	1,558.13	Paper
2525-422	GELBMAN, DANIEL M	2993	2,641.31	Paper
2525-422	HARNS, CHAD	2782	2,099.30	Paper
2525-422	HILL, CAROL	830	1,381.54	Paper
2525-422	HOLLAND, SHELLEY L	3969	492.91	Paper
2525-422	KESLER, SCOTT K	4137	2,137.32	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,608.04	Paper
2525-422	KOLBUS, JESSICA L	4413	758.18	Paper
2525-422	LINSCOTT, JEFF F	2783	1,858.94	Paper
2525-422	MORSE, DANIELLE M	4356	392.25	Paper
2525-422	PEDRINI, JONATHON J	3348	3,017.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	PRICHARD, EMILY A	4127	1,005.68	Paper
2525-422	RICHERS, TORREY H	3314	1,968.65	Paper
2525-422	ROBERTSON, ADAM C	4238	1,953.25	Paper
2525-422	TEMPLE, RODNEY	480	3,728.98	Paper
2525-422	WHITE, JAMES	981	4,746.80	Paper
2525-422	WISE, RACHELE E	4299	805.22	Paper
2545-422	BERNTSON, HOUSTON J	4015	2,144.58	Paper
2545-422	BLEUSS, FRANK P	4465	1,030.28	Paper
2545-422	GOOD, TODD S	4218	1,559.58	Paper
2545-422	GREEN, COLE E	4154	1,949.83	Paper
2545-422	HUGHES, DREW S	4016	1,588.39	Paper
2545-422	NICHOLSON, LUCAS J	4157	1,465.75	Paper
2545-422	PETERSON, DUSTIN J	4020	1,242.00	Paper
2545-422	RUMMEL, RODD L	4298	677.20	Paper
2545-422	THORNE, ANDREW M	4466	1,381.90	Paper
3005-430	ABOWD, KAREN L	3896	78.64	Paper
3005-430	BONKOWSKI, BRAD	4121	78.64	Paper
3005-430	ERQUIAGA, CARL M	4141	71.50	Paper
3005-430	FIERRO, RAYMOND F	4140	71.63	Paper
3005-430	HUNT, BRENDA L	3964	1,540.15	Paper
3005-430	JAMES, EDWIN D	3646	2,968.31	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,689.40	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,013.84	Paper
3005-430	PENZEL, WILLIAM B	4142	71.63	Paper
3005-430	SCHANK, ERNEST C	3638	71.63	Paper
3005-430	STODIECK, FREDRIC	3663	71.63	Paper
3005-430	WALKER, COURTNEY L	4165	1,329.61	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	2,557.56	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,580.95	Paper
3012-430	DOYAL, BRIAN A	1500	2,398.19	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	2,046.18	Paper
3012-430	GOWER, CYNTHIA	414	1,691.55	Paper
3012-430	GRUNDY, TOM B	1613	2,748.81	Paper
3012-430	HOGEN, RORY A	262	2,068.52	Paper
3012-430	LEET, KAREN L	3036	2,192.15	Paper
3012-430	LEMONS, SHYLA K	3002	762.60	Paper
3012-430	LOWE, LEANNE N	3459	1,387.81	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	804.53	Paper
3012-430	PARASA, LALITHA	2360	2,047.52	Paper
3012-430	PETRI, TONYA J	3927	1,139.28	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	1,873.56	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,485.27	Paper
3012-430	RICHARDS, DEBRA L	2208	1,411.13	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,308.84	Paper
3012-430	ROTTER, DANIEL L	4306	3,324.78	Paper
3012-430	SCHULZ, DARREN L	3678	4,224.82	Paper
3012-430	WHITE, KAREN L	1499	1,507.86	Paper
3014-424	RESECK, LENA E	3027	1,826.01	Paper
3014-424	WHEELER, SABRINA D	3309	1,271.24	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,800.66	Paper
3025-419	GOOD, ZACH A	3836	2,349.77	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,062.71	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,308.99	Paper
3025-419	JERUMS, MICHAEL J	3832	2,037.47	Paper
3025-419	MIGUEL, TONY G	3008	2,660.40	Paper
3025-419	RIGBY, ERIC C	3652	1,496.25	Paper
3038-431	ALBERTSON, GARY J	2804	1,335.86	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,817.14	Paper
3038-431	BOOTH, JOSEPH D	1724	2,183.24	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	980.91	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	963.93	Paper
3038-431	CATLETT, JEFF W	3333	912.16	Paper
3038-431	ENGELS, ERIC B	3570	1,686.02	Paper
3038-431	HACKING, JAMES E	3647	1,112.57	Paper
3038-431	INGRAM, JACK H	2385	1,617.26	Paper
3038-431	LAAKER, JOHN J	350	1,352.38	Paper
3038-431	MOORE, JASON	3443	1,283.39	Paper
3038-431	NOFTSKER, CHARLES A	2637	3,851.61	Paper
3038-431	POUARD, ROBERT	3448	1,566.25	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,319.93	Paper
3038-431	SWANSON, TERRANCE A	4090	1,449.21	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,508.28	Paper
3038-431	TOMASCO, JOHN S	351	1,488.32	Paper
3038-431	WOOD, GARY N	4092	1,044.17	Paper
3201-434	BRADSHAW, JEFF R	1095	4,705.67	Paper
3201-434	BROWER, MATHEW M	3957	1,446.40	Paper
3201-434	BRUKETTA, DAVID M	4057	3,544.77	Paper
3201-434	CARTER, JOSEPH J	4377	1,415.41	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,250.49	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,466.06	Paper
3201-434	ESTRADA, HECTOR L	4221	1,650.46	Paper
3201-434	FONG, DOUGLAS G	1586	2,363.22	Paper
3201-434	FRAGER, GEORGE M	3960	2,338.54	Paper
3201-434	FREEMAN, JAMES R	3888	1,612.93	Paper
3201-434	GRAY, RANDALL H	4150	2,788.27	Paper
3201-434	HALE, KELLY A	3143	2,195.08	Paper
3201-434	IRWIN, MARK A	3216	1,571.25	Paper
3201-434	JACKLETT, JAMES V	2842	2,580.82	Paper
3201-434	KELLER, ERIC F	4028	2,183.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	KOTSULL, ALAN	272	14,818.92	Paper
3201-434	MCGOODWIN, JEFF W	401	1,724.26	Paper
3201-434	PECK, KENNETH S	3457	1,622.58	Paper
3201-434	SIMPSON, MARK	539	2,281.42	Paper
3201-434	WHITAKER, DAVID W	3089	1,724.79	Paper
3201-434	WIESE, SHAWN L	3866	2,705.33	Paper
3502-435	AGRELLA, KEVIN T	2412	1,620.77	Paper
3502-435	BROWN, NICOLAS A	551	2,306.74	Paper
3502-435	COLLIER, AARON S	3551	1,539.51	Paper
3502-435	ESTES, JAMES M	2829	1,532.05	Paper
3502-435	GORDON, THOMAS G	835	2,890.44	Paper
3502-435	HORTON, CURTIS W	168	3,379.70	Paper
3502-435	JOST, THEODORE R	3001	1,616.67	Paper
3502-435	KELLY, SHADOW L	3518	1,256.11	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,018.54	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	2,182.49	Paper
3502-435	PALMER, RICHARD K	750	2,845.09	Paper
3502-435	REID, JERAD M	3410	1,254.11	Paper
3502-435	REYNA, KELLY J	3831	1,970.55	Paper
3502-435	RICHARDSON, NATHAN	3289	1,103.40	Paper
3502-435	RUIZ, GREGG A	3612	1,460.18	Paper
3502-435	SHINE, ROBERT	643	1,976.90	Paper
3502-435	THICKE, MICHAEL R	3246	2,150.69	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	2,691.54	Paper
3502-435	WISE, URIAH V	3032	1,120.78	Paper
3702-437	COPP, JOSHUA J	3550	1,354.65	Paper
3702-437	COX, GEORGE	862	1,242.09	Paper
3702-437	EISNER, DAVID F	3130	1,048.07	Paper
3702-437	MITCHELL, TODD D	273	3,904.44	Paper
3702-437	PIER, CAMERON M	3834	1,236.70	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,093.50	Paper
3702-437	SULLI, NICHOLAS V	3225	1,146.36	Paper
4300-412	BREUER, TINA M	1477	1,565.03	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,798.23	Paper
4300-412	HALE, MARTIN G	3962	1,162.04	Paper
4300-412	HILL, ERIN L	4258	1,187.12	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,402.89	Paper
4505-423	BANISTER, ALI M	4134	2,647.38	Paper
4505-423	BIANCHI, BEN	361	2,278.51	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,039.73	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,568.48	Paper
4505-423	FELIX, RYAN J	4388	2,173.17	Paper
4505-423	LAWLOR, LINDA L	1784	2,256.67	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,087.04	Paper
4505-423	MCGEE, CINDY A	1823	5,946.76	Paper
4505-423	MENDOZA, EFREN	1004	2,154.59	Paper
4505-423	URRUTIA, JOSE A	2219	2,181.76	Paper
4506-423	AIKINS, ALBERT	398	1,654.98	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	773.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	BEER, PAULA	711	1,349.37	Paper
4506-423	BLANCHARD, PATRICIA A	4401	486.18	Paper
4506-423	BRENENSTALL, MARK G	2061	1,672.42	Paper
4506-423	CANNE, MICHAEL A	3466	1,786.45	Paper
4506-423	DANTZLER, FRANCES C	2882	1,566.79	Paper
4506-423	DAVIS, SCOTT B	1506	2,866.43	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,450.61	Paper
4506-423	GARRISON, CHRISTINE M	292	1,809.00	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,760.71	Paper
4506-423	JOHNSON, SARAH B	4301	1,702.94	Paper
4506-423	LAPAILLE, RENAY D	4083	1,412.98	Paper
4506-423	LAUGHLIN, MICHELE J	4293	207.46	Paper
4506-423	LUTU, JAMES S	3549	1,504.41	Paper
4506-423	MOURNIGHAN, FRANK J	2888	5,262.28	Paper
4506-423	PEKA, KRISTYNA L	3966	1,542.46	Paper
4506-423	REYNOLDS, GINA L	4031	271.83	Paper
4506-423	RIGGIN, KEVIN R	4256	367.33	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	1,521.49	Paper
4700-412	CORTES, MAXINE	3285	3,841.15	Paper
4700-412	DANIEL, TAWNYA S	2435	1,735.86	Paper
4700-412	FISCHER, CARIN	511	2,614.60	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,224.21	Paper
4700-412	GONZALES, MELIAH H	2605	2,029.09	Paper
4700-412	GREENBURG, SUSAN	3622	1,632.59	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	823.50	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,953.07	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	5,369.91	Paper
4700-412	LOPEZ, SYLVIA C	405	2,394.95	Paper
4700-412	LOYOLA, MIRNA	3441	1,502.89	Paper
4700-412	MATHEWS, PRESTON S	4384	1,856.01	Paper
4700-412	NICHOLS, LESLIE A	2190	2,361.53	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,085.47	Paper
4700-412	PLANETA, TRACY E	4058	1,047.15	Paper
4700-412	PUTZ, AMBER B	3979	1,113.61	Paper
4700-412	SHERLOCK, ASHLEY A	4283	1,282.94	Paper
4700-412	TATRO, JOHN	667	3,876.79	Paper
4700-412	TINAJERO, MARTHA A	2649	1,706.12	Paper
4700-412	TORRES, BRENDA L	1551	1,337.61	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	4,104.98	Paper
4700-412	WAKELING, EVELYN S	3643	1,488.60	Paper
4700-412	WINDER, GINA M	255	1,760.43	Paper
4700-412	YANG, WENDY E	623	2,146.76	Paper
4705-412	BACA, REGINA M	4244	1,336.73	Paper
4705-412	CONTI, ROBERT M	3780	217.47	Paper
4705-412	DAVIS, KURT	85	335.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	FLETCHER, TAD N	4239	3,128.04	Paper
4705-412	GOODMAN, ANDREW L	4329	2,120.67	Paper
4705-412	MUDGETT, ANGELA C	4459	1,317.66	Paper
4705-412	PARKER, ROBERT B	3263	526.63	Paper
4705-412	RYBA, JUSTIN M	3434	2,160.51	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,965.24	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	572.79	Paper
4705-412	SUMMERS, CATHERINE E	254	2,268.94	Paper
4705-412	TRACY, ROBERT P	86	539.96	Paper
4705-412	WOOMER, DANN F	3781	404.94	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	746.99	Paper
5005-452	BIDDLE, ALLAN A	1684	1,424.51	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	2,632.07	Paper
5005-452	WIRTH, DARIA A	1958	1,908.51	Paper
5012-452	ANDERSON, WILLIAM D	4442	20.80	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,175.17	Paper
5012-452	BOTTOMS, DUANE R	2296	1,739.00	Paper
5012-452	DORAN, JOHN P	4159	1,465.08	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,891.67	Paper
5012-452	KASTENS, DANIEL D	4094	1,334.22	Paper
5012-452	KELLY, HEATHER C	3224	1,066.37	Paper
5012-452	NAVARRO, DAVID A	3203	2,111.58	Paper
5012-452	PICKEL, LANE A	4444	1,189.14	Paper
5012-452	STULTZ, JASON D	3399	1,278.76	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,234.68	Paper
5034-419	ALBERTSON, ERICK J	2272	1,492.55	Paper
5034-419	BARFF, GEORGE H	4300	1,248.29	Paper
5034-419	BENSON, KIRT A	4309	1,404.10	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,709.42	Paper
5034-419	DEVERAUX, SHANE D	2487	1,281.89	Paper
5034-419	DININGER, PAUL I	1215	1,426.33	Paper
5034-419	FOSTER, JAMES S	4095	1,954.48	Paper
5034-419	MASON, STEVEN F	4435	1,736.90	Paper
5034-419	MEITZNER, ROBERT F	319	1,530.96	Paper
5034-419	OTERO, SERGIO A	2692	1,248.22	Paper
5034-419	REED, RONALD J	2808	2,320.07	Paper
5047-452	ANDERSON, DANIEL H	4481	462.04	Paper
5047-452	BOLLINGER, ANN P	3101	1,912.32	Paper
5047-452	WILKINSON, RICHARD S	4445	1,992.24	Paper
5055-451	BEAN, MILES A	4467	354.73	Paper
5055-451	BECERRA, KAREN G	4319	239.10	Paper
5055-451	BRANCO, KALYSTA J	4468	285.83	Paper
5055-451	BREEDING, EMMA S	4470	188.89	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	138.28	Paper
5055-451	CANFIELD, REECE K	4482	206.73	Paper
5055-451	CARROLL, STELLA M	4471	189.46	Paper
5055-451	CARTIER, WYATT R	4168	295.92	Paper
5055-451	COOPER, ANDREW R	3946	360.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	CUMMING, KATELIN S	4472	408.71	Paper
5055-451	FINE, DELANEY E	4473	116.96	Paper
5055-451	GAGNON, BRANDON G	4474	244.53	Paper
5055-451	HARDGRAVE, ALBERT W	3176	455.88	Paper
5055-451	HINTON, SAMANTHA D	4321	222.83	Paper
5055-451	HOLCOMB, MARINA L	4044	361.27	Paper
5055-451	HOOD, ZACKERY W	4175	534.09	Paper
5055-451	JENNINGS, TAMI D	1386	1,925.77	Paper
5055-451	KERKLA, SARAH K	3192	22.28	Paper
5055-451	KIERNAN, JAMES P	4322	277.55	Paper
5055-451	KRAHN, CHRISTY R	4475	258.71	Paper
5055-451	LEE, BROOKE A	4323	238.25	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	119.74	Paper
5055-451	MARSHALL, ADA D	1726	1,107.87	Paper
5055-451	MERRINER, REBEKAH F	4483	268.10	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MEYER, ASHLEY M	4176	298.08	Paper
5055-451	MEYER, KURT	354	2,456.09	Paper
5055-451	O'BRIEN, MYKELTI T	4476	120.20	Paper
5055-451	PECKHAM, CARLY X	4314	107.18	Paper
5055-451	PERRY, MICHELLE V	4178	381.56	Paper
5055-451	PITTENGER, BRIAN M	4477	259.26	Paper
5055-451	PITTENGER, DANIEL W	4179	120.34	Paper
5055-451	PORTER, ROBBIN M	4199	158.92	Paper
5055-451	POWELL, SHELBY L	3948	505.23	Paper
5055-451	RAUCH, VANESSA K	4056	39.31	Paper
5055-451	RISKE, KYLIE D	4342	255.57	Paper
5055-451	ROMAN, JAKE S	4440	123.95	Paper
5055-451	ROWE, RICHARD V	4484	151.01	Paper
5055-451	SANCHEZ, EMILY C	4182	90.58	Paper
5055-451	SCHADECK, CALEB M	4183	607.51	Paper
5055-451	SCHOFIELD, AUSTIN B	4478	22.06	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	295.66	Paper
5055-451	SOLLBERGER, TREVOR R	4184	444.78	Paper
5055-451	SOSA, BLANCA A	4479	230.70	Paper
5055-451	STRUBLE, ALISHA C	4212	102.91	Paper
5055-451	TERRILL, JACQUE	3958	369.68	Paper
5055-451	THOMPSON, JOSHUA O	4480	120.96	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	429.76	Paper
5055-451	VILLANUEVA, LESLIE G	4328	351.67	Paper
5055-451	VONJAMES, DAKOTA C	4344	305.57	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	209.44	Paper
5056-451	BRANDENBURG, WARREN B	4399	386.75	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,132.39	Paper
5056-451	KLUG, ERIC M	2878	1,798.04	Paper
5056-451	MELGAR, LUIS A	4231	68.06	Paper
5056-451	STARKS, JERRY C	4086	338.59	Paper
5056-451	TEDFORD, DARIN P	4107	11.83	Paper
5057-451	BERRIS, LEAH E	4486	331.86	Paper
5057-451	CACIOPPO, ANTHONY R	4487	338.80	Paper
5057-451	CANFIELD, HEATHER L	4334	361.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	CORTEZ, SERGIO	4488	377.03	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	322.31	Paper
5057-451	DUNN, CAROL A	2161	89.06	Paper
5057-451	FERNANDEZ, EMILY K	4195	422.11	Paper
5057-451	GARCIA, TAYLOR L	4336	378.77	Paper
5057-451	GAULT, HEATHER R	4489	364.86	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	412.70	Paper
5057-451	KRAHN, KATIE R	3809	72.84	Paper
5057-451	LAMPE, ADRIAN A	4491	344.00	Paper
5057-451	MATHIESEN, BRIANNA M	3955	596.17	Paper
5057-451	MCELFISH, LINDSEY R	3807	589.38	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	443.15	Paper
5057-451	MORTON, SHANE E	4492	212.83	Paper
5057-451	OLIVARES, MAYRA	4493	379.23	Paper
5057-451	PAPKE, KYLE E	4341	379.68	Paper
5057-451	PHILLIPS, JAYE E	4248	1,742.13	Paper
5057-451	PLEMEL, SHELLEY M	4072	262.91	Paper
5057-451	RUPERT, BRITTANY R	4494	527.45	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	341.85	Paper
5057-451	SMITH, LINDSEY R	4074	521.86	Paper
5057-451	SORACCO, MEAGAN S	1105	2,183.17	Paper
5057-451	STEVENS, CASEY T	4200	127.70	Paper
5057-451	TIBBETS, ASHLEY E	4317	297.07	Paper
5057-451	TIEHM, EMILY A	4495	374.47	Paper
5057-451	TINNES, AMANDA K	4075	285.09	Paper
5057-451	TUTTLE, KANDIS A	4202	651.15	Paper
5057-451	WHITE, LEEANN N	4346	437.06	Paper
5060-451	ADAMS, ZACHARY B	3174	663.31	Paper
5060-451	ALLEN, BRANDON J	3992	155.76	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	131.56	Paper
5060-451	BRAGG JR, JOHN W	3729	305.45	Paper
5060-451	CHAMPION, THOMAS	3582	41.32	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,776.28	Paper
5060-451	COTRONEO, NATHAN L	4205	54.18	Paper
5060-451	EDMISON, DALTON L	4461	248.40	Paper
5060-451	FONDA, JAMES S	4389	208.96	Paper
5060-451	FONSECA, ALMA S	4462	91.95	Paper
5060-451	FOSTER, RYAN J	4424	251.88	Paper
5060-451	GILLOTT, JASON F	3903	571.91	Paper
5060-451	HACK, COURTNEY L	3892	327.53	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	488.28	Paper
5060-451	MILES, RACHEL E	4251	161.48	Paper
5060-451	PRICE, CALEB J	3890	315.59	Paper
5060-451	SAYAFI, MOHAMAD A	3889	462.81	Paper
5060-451	ZUBER, BAILIE J	4111	303.49	Paper
5060-451	ZUBER, DANIEL S	3987	315.26	Paper
5067-443	GLANCY, MICHAEL T	310	1,804.36	Paper
5067-443	ZUEND, TERRELL A	1990	1,172.35	Paper
6200-455	ANTIPA, SUSAN M	1471	2,178.93	Paper
6200-455	BUTLER, HEATHER R	4080	1,883.41	Paper
6200-455	COTTON, MAXINE J	328	1,383.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	363.28	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	1,860.36	Paper
6200-455	NEVIN, DARLENE A	4246	440.85	Paper
6200-455	RUSH, KATHY	3581	1,734.02	Paper
6200-455	SCHAR, ZOLEINNA B	4063	287.73	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	1,484.87	Paper
6200-455	WHITE, AUBREY T	4187	1,042.53	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	1,952.67	Paper
6800-441	BARLOW, JUDY L	3868	1,997.38	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	1,447.69	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,992.89	Paper
6800-441	BOOTHE, DUSTIN	956	2,565.61	Paper
6800-441	BURROWS, CONNIE J	4286	647.26	Paper
6800-441	CAUHAPE, VALERIE	3899	1,662.74	Paper
6800-441	CERVANTES, CLAUDIA J	4262	94.69	Paper
6800-441	CHANDLER, VICTORIA J	3728	974.80	Paper
6800-441	CLEMMENSEN, KARYN K	3028	812.20	Paper
6800-441	CORBIT, JUNE K	3878	959.82	Paper
6800-441	FONSECA, NANCY M	3990	999.17	Paper
6800-441	GALAS, VERONICA M	3718	2,475.12	Paper
6800-441	GARCIA, ALESSANDRA M	4421	946.35	Paper
6800-441	GIBB, BRENDON M	4414	1,549.24	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,494.43	Paper
6800-441	GUERRERO, AIDA M	4084	1,041.34	Paper
6800-441	HASTY, SHAUN M	4099	279.98	Paper
6800-441	HENRY, JUNE A	3070	216.70	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,070.46	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,064.25	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	127.47	Paper
6800-441	MOHR, PEGGY A	4434	1,206.74	Paper
6800-441	MORENO, KAREN	4085	364.76	Paper
6800-441	PARKS, GREGORY P	4318	2,043.34	Paper
6800-441	PURKEY, BECKY W	3636	894.06	Paper
6800-441	RADTKE, TAYLOR N	3856	1,459.99	Paper
6800-441	RASNER, RACHAEL E	4003	2,175.19	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,232.14	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,450.21	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	SPROAT, MARK C	4302	1,708.68	Paper
6800-441	WARTGOW, SANDRA M	4236	2,182.26	Paper
6804-441	ALBERTSON, DAVID L	3537	1,045.91	Paper
6804-441	ANNETT, ALLEN J	2250	1,742.87	Paper
6804-441	ARELLANO, ABEL E	4022	941.22	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	2,732.97	Paper
7200-413	COOPER, ELAYNA M	3633	343.49	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	358.30	Paper
7200-413	MACAULEY, LINDA K	3682	925.11	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,637.55	Paper

Total Direct Deposits - 730 1,312,812.28  
 Paper Option - 730  
 Email Option -



Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
1425-419	NEVILLS, KELLI	4498	217116	583.09
2004-421	SAYLO, RAYMONT C	75	217117	436.25
2011-421	COCKING, PATRICIA S	3922	217118	473.61
2011-421	RISENHOOVER, NORVAL B	3260	217119	151.66
2012-421	STAGLIANO, JOSHUA G	1868	217120	2,755.07
2013-421	THOMAS, KATHRYN L	4505	217121	511.69
2014-421	BREHM, NATHAN E	2805	217122	2,275.16
2515-422	ENGELS, KENNETH E	4064	217123	153.64
2520-422	SHIREY, DANIEL	532	217124	212.87
2545-422	LICATA, DANTE M	4019	217125	2,162.10
3201-434	WADE, CHRISTOPHER E	4501	217126	1,109.02
4506-423	MCBRIDE, ERICK R	3471	217127	237.02
4506-423	PRATT, CRISSY A	3563	217128	304.27
4705-412	LEWIS, JOHN W	3777	217129	1,045.46
5047-452	ESTERBY, TED J	4497	217130	151.66
5055-451	AUNKST, MIA G	2097	217131	189.32
5055-451	BAEZA, GERARDO	4333	217132	114.91
5055-451	CHANG, ERIN Y	3710	217133	201.31
5055-451	DA SILVA, FRANCISCO Y	4335	217134	461.46
5055-451	GUTIERREZ, HAROLD	4353	217135	551.78
5055-451	PHAM, NGUYEN	4050	217136	206.11
5055-451	ROBERTS, BRENT A	4325	217137	446.78
5056-451	VALLEY, BRIANA J	2242	217138	100.15
5057-451	BAILY, BRITTANY M	4190	217139	172.21
5057-451	GALL, THOMAS B	4386	217140	42.56
5060-451	CASE, KALVIN F	4272	217141	321.40
5060-451	FRANCIS, FABIAN	4463	217142	75.46
5060-451	LOVE, ROBERT L	277	217143	280.22
5060-451	TEETER, JEREMIAH A	2639	217144	87.41
6200-455	ASHAGRIE, MENEN G	4499	217145	139.40
6200-455	WERNETT, JAMES A	4502	217146	188.48
6200-455	WHITE, ROBERT J	4504	217147	106.68
6804-441	CRAM, BRUCE A	3331	217148	1,372.71
6852-441	MELGAREJO, SUSANA E	4500	217149	426.15
Total Checks -			34	18,047.07