

Prepared By: Janet Busse, Department Business Manager

Reviewed By: Lin Manno
(City Manager)

Date: 10/6/15

[Signature]
(District Attorney)

Date: 10-6-2015

Nancy Paulson
(Finance Director)

Date: 10/6/15

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

Accounts Payable Checks (GMBA)
 Check Range: 09/08/15 - 10/05/15

Query: GMCHECKR

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
353113	9 25 2015	14845	A & K EARTH MOVERS INC	539,665.00	790,913.88	.00	209,288.36
352879	9 18 2015	5442	AALBERS LLC, CAROL	25.00	25.00	425.00	2,544.00
352880	9 18 2015	999913	AALLIES BAIL BONDS	25.00	47,019.90	112,395.37	238,251.66
352881	9 18 2015	999913	AALLIES BAIL BONDS	18.75	47,019.90	112,395.37	238,251.66
352882	9 18 2015	999913	AALLIES BAIL BONDS	6.25	47,019.90	112,395.37	238,251.66
352710	9 11 2015	999916	AARON & CYNTHIA LAVAL	300.00	1,330.00	10,032.69	5,539.00
353114	9 25 2015	100441	ABC FIRE & CYLINDER SERVICE	291.25	794.85	6,109.00	7,159.96
352883	9 18 2015	15948	ACRE LLC	10,160.99	10,160.99	13,468.81	29,683.00
353115	9 25 2015	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	1,725.88	1,725.88	.00	.00
353287	10 2 2015	2665074	AETNA BEHAVIORAL HEALTH LLC	839.37	3,314.85	10,015.11	9,888.69
353116	9 25 2015	5273	AGRONO-TEC SEED CO.	8,000.00	8,000.00	.00	.00
352711	9 11 2015	15976	AIRGAS USA	110.94	1,160.27	1,231.49	423.37
352884	9 18 2015	15976	AIRGAS USA	715.97	1,160.27	1,231.49	423.37
353117	9 25 2015	15970	AKERMAN SENTERFITT	4,000.00	8,000.00	48,000.00	48,000.00
352769	9 11 2015	2665958	ALESSANDRA GARCIA	40.25	75.78	416.67	.00
352885	9 18 2015	99992	ALEXANDRA STABILE	40.00	541.07	2,659.00	2,317.00
353288	10 2 2015	2666095	ALLEN, BAILEY	81.00	81.00	.00	.00
352712	9 11 2015	2664197	ALLEN, KAREN	254.73	398.36	2,238.09	2,298.19
353118	9 25 2015	2664197	ALLEN, KAREN	143.63	398.36	2,238.09	2,298.19
353119	9 25 2015	2664301	ALLIANCEONE	995.00	1,645.00	9,965.00	5,955.00
352713	9 11 2015	1915	ALLIED UNIFORM SALES	1,946.77	2,789.78	1,728.44	7,122.62
352886	9 18 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	400.00	3,110.00	2,400.00
352887	9 18 2015	514	ALPINE SIGNS INC.	605.00	959.00	5,824.00	4,570.00
352714	9 11 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,522.00	10,672.24	35,832.69	30,775.38
352888	9 18 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,458.64	10,672.24	35,832.69	30,775.38
353289	10 2 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,522.00	10,672.24	35,832.69	30,775.38
353120	9 25 2015	103950	AMERIGAS	83.13	267.13	10,122.56	7,638.83
353290	10 2 2015	3140	ANASTASSATOS, GEORGE	840.00	8,800.00	21,112.79	9,605.00
352889	9 18 2015	999913	APPLE, CALEB	293.88	47,019.90	112,395.37	238,251.66
352890	9 18 2015	999913	APPLE, SHELBY	383.62	47,019.90	112,395.37	238,251.66
352891	9 18 2015	104850	ARAMARK UNIFORM SERVICES	72.32	2,414.12	12,439.63	12,666.62
353121	9 25 2015	104850	ARAMARK UNIFORM SERVICES	873.21	2,414.12	12,439.63	12,666.62
353291	10 2 2015	104850	ARAMARK UNIFORM SERVICES	72.32	2,414.12	12,439.63	12,666.62
352715	9 11 2015	2664445	ARC HEALTH AND WELLNESS	389.09	20,263.66	69,128.67	67,533.72
353122	9 25 2015	2664445	ARC HEALTH AND WELLNESS	2,384.27	20,263.66	69,128.67	67,533.72
353292	10 2 2015	2664445	ARC HEALTH AND WELLNESS	2,581.37	20,263.66	69,128.67	67,533.72
352716	9 11 2015	2593	ARMSTRONG ESQ, KAY ELLEN	1,350.00	2,150.00	15,600.00	169,755.45
353293	10 2 2015	2593	ARMSTRONG ESQ, KAY ELLEN	475.00	2,150.00	15,600.00	169,755.45
353123	9 25 2015	2666090	AT & T MOBILITY	101.42	101.42	.00	.00
352718	9 11 2015	1402795	AT&T	.00	57,385.45	180,029.21	161,009.78
352719	9 11 2015	1402795	AT&T	.00	57,385.45	180,029.21	161,009.78
352720	9 11 2015	1402795	AT&T	.00	57,385.45	180,029.21	161,009.78
352721	9 11 2015	1402795	AT&T	11,974.17	57,385.45	180,029.21	161,009.78
352892	9 18 2015	1402795	AT&T	.00	57,385.45	180,029.21	161,009.78
352893	9 18 2015	1402795	AT&T	.00	57,385.45	180,029.21	161,009.78
352894	9 18 2015	1402795	AT&T	11,909.38	57,385.45	180,029.21	161,009.78
353124	9 25 2015	525	AT&T	168.47	496.10	2,100.24	2,086.63
353125	9 25 2015	1402795	AT&T	.00	57,385.45	180,029.21	161,009.78
353126	9 25 2015	1402795	AT&T	2,482.33	57,385.45	180,029.21	161,009.78

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
353127	9 25 2015	2664955	AT&T	3,619.00	10,857.00	43,428.00	43,428.00
353294	10 2 2015	1402795	AT&T	80.00	57,385.45	180,029.21	161,009.78
352895	9 18 2015	2664649	AT&T MOBILITY #287231786465	159.18	249.38	1,901.74	1,827.07
352896	9 18 2015	2665000	AT&T MOBILITY #287244591607	64.57	165.86	775.80	757.56
352897	9 18 2015	2665288	AT&T MOBILITY #287252540434	180.06	457.56	3,774.83	2,244.23
352722	9 11 2015	2665687	AT&T MOBILITY #287259228376	261.96	617.37	2,859.60	.00
352898	9 18 2015	15698	AT&T MOBILITY #874404305	892.77	1,190.48	7,544.81	13,051.08
352723	9 11 2015	2664055	AT&T ONENET SERVICE	.00	124.71	489.47	476.38
352724	9 11 2015	2664055	AT&T ONENET SERVICE	33.66	124.71	489.47	476.38
353295	10 2 2015	999913	AT&T PIONEERS	150.00	47,019.90	112,395.37	238,251.66
352725	9 11 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	11,714.95	37,599.94	44,131.83
352726	9 11 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	11,714.95	37,599.94	44,131.83
352727	9 11 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	11,714.95	37,599.94	44,131.83
352728	9 11 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	11,714.95	37,599.94	44,131.83
352729	9 11 2015	1402800	AT&T-CENTREX #775 887-2199 5381	3,929.00	11,714.95	37,599.94	44,131.83
353128	9 25 2015	15759	AUTO MAGIC WEST	211.27	211.27	.00	419.02
352730	9 11 2015	11065	BADGER METER INC.	35,942.65	301,519.49	30,551.54	45,940.43
352899	9 18 2015	11065	BADGER METER INC.	263,995.00	301,519.49	30,551.54	45,940.43
352900	9 18 2015	99995	BAKER, JAMES WILLIAM	80.22	14,185.57	39,180.21	46,066.03
353129	9 25 2015	14195	BAROSSO, ANGELA	245.63	245.63	1,423.56	1,837.43
353130	9 25 2015	4394	BASALITE CONCRETE PRODUCTS LLC	.00	23,906.95	134,683.00	.00
353131	9 25 2015	4394	BASALITE CONCRETE PRODUCTS LLC	14,300.23	23,906.95	134,683.00	.00
353296	10 2 2015	2665912	BCP INVESTMENTS LLC.	600.00	2,000.00	1,800.00	.00
353297	10 2 2015	15505	BELLA LAGO VILLAGE LLC	664.63	2,464.63	7,200.00	6,250.00
352901	9 18 2015	14402	BENTLEY SYSTEMS INC.	2,484.75	4,969.50	9,813.94	21,428.53
353132	9 25 2015	15963	BHC CONSULTANTS LLC	1,942.87	2,949.94	132,324.75	131,195.50
352731	9 11 2015	15128	BILLOW'S CUSTOM EMBROIDERY	19.50	19.50	40.00	15.00
353133	9 25 2015	2911	BING'S MATERIALS	6,742.25	13,032.00	94,588.13	.00
352902	9 18 2015	99995	BIRD, JACK G	99.80	14,185.57	39,180.21	46,066.03
352732	9 11 2015	13561	BISBEE, PATRICIA	387.56	2,536.51	15,442.93	16,322.08
352903	9 18 2015	13561	BISBEE, PATRICIA	1,117.60	2,536.51	15,442.93	16,322.08
352904	9 18 2015	2666076	BISHOP PEAK TECHNOLOGY, LLC	14,400.00	14,400.00	.00	.00
352733	9 11 2015	2666074	BITFOCUS, INC.	7,214.70	7,214.70	.00	.00
352905	9 18 2015	11002	BLACK EAGLE CONSULTING INC.	5,702.50	9,202.50	14,001.00	14,139.56
352906	9 18 2015	3663	BOARD OF REGENTS	3,750.00	11,250.00	188,227.38	167,950.72
353298	10 2 2015	3663	BOARD OF REGENTS	3,750.00	11,250.00	188,227.38	167,950.72
352907	9 18 2015	999913	BOND, DYLLAN	2,157.60	47,019.90	112,395.37	238,251.66
353299	10 2 2015	2122	BOYS & GIRLS CLUB OF WESTERN NV.	100.00	120,100.00	120,000.00	117,000.00
352908	9 18 2015	99995	BRANTON, KATHLEEN	10.22	14,185.57	39,180.21	46,066.03
352734	9 11 2015	2664363	BRIGGS, PATRICIA	1,043.25	3,164.85	14,784.00	13,854.00
352909	9 18 2015	99995	BROOKS, MONICA	55.60	14,185.57	39,180.21	46,066.03
353300	10 2 2015	11618	BRUNO, JOE	294.56	449.24	5,508.26	5,538.60
353301	10 2 2015	13372	BUILDING CONTROL SERVICES INC	2,743.53	20,200.73	80,163.40	54,754.98
352910	9 18 2015	99995	BURNS, BRENDAN R	276.33	14,185.57	39,180.21	46,066.03
352735	9 11 2015	300300	CAD PEST CONTROL SERVICES INC	450.00	3,875.00	7,645.00	6,140.00
353135	9 25 2015	300300	CAD PEST CONTROL SERVICES INC	.00	3,875.00	7,645.00	6,140.00
353136	9 25 2015	300300	CAD PEST CONTROL SERVICES INC	2,430.00	3,875.00	7,645.00	6,140.00
353302	10 2 2015	300300	CAD PEST CONTROL SERVICES INC	300.00	3,875.00	7,645.00	6,140.00
352736	9 11 2015	2665207	CANON SOLUTIONS AMERICA, INC.	100.97	232.04	1,919.25	1,068.39

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353303	10 2 2015	2665207	CANON SOLUTIONS AMERICA, INC.	7.91	232.04	1,919.25	1,068.39
352737	9 11 2015	8032	CAPITAL BEVERAGES	3,181.80	11,196.25	51,517.53	46,950.67
352911	9 18 2015	13911	CAPITAL CITY ARTS INITIATIVE	4,500.00	4,500.00	6,450.00	5,300.00
352912	9 18 2015	2664673	CAPITAL CITY COUNSELING	125.00	355.00	2,440.00	1,100.00
353137	9 25 2015	2664673	CAPITAL CITY COUNSELING	50.00	355.00	2,440.00	1,100.00
353304	10 2 2015	14027	CAPITOL CAB CO.	18.50	18.50	.00	.00
353305	10 2 2015	7478	CAPITOL CITY CREMATION & BURIAL	550.00	550.00	4,950.00	4,400.00
352738	9 11 2015	302300	CAPITOL REPORTERS	98.40	3,060.50	30,117.73	24,624.41
352913	9 18 2015	302300	CAPITOL REPORTERS	634.50	3,060.50	30,117.73	24,624.41
352914	9 18 2015	99995	CAPITOL UPSET ASSOC	71.90	14,185.57	39,180.21	46,066.03
353138	9 25 2015	16011	CARDINAL HEALTH	4,575.01	8,927.68	54,436.47	43,508.07
353306	10 2 2015	16011	CARDINAL HEALTH	28.56	8,927.68	54,436.47	43,508.07
353139	9 25 2015	13411	CAROLLO ENGINEERS, INC.	89,333.12	187,893.39	1,674,052.03	877,287.29
353307	10 2 2015	11396	CARSON CITY CHAMBER OF COMMERCE	725.00	4,085.07	13,647.33	3,475.00
352739	9 11 2015	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	14,133.02	52,547.44	48,562.80
352915	9 18 2015	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19	14,133.02	52,547.44	48,562.80
353308	10 2 2015	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19	14,133.02	52,547.44	48,562.80
352740	9 11 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,690.50	11,879.50	44,108.50	39,776.50
352916	9 18 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,702.00	11,879.50	44,108.50	39,776.50
353309	10 2 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,725.00	11,879.50	44,108.50	39,776.50
352741	9 11 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,678.00	18,746.00	69,885.50	70,967.00
352917	9 18 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,678.00	18,746.00	69,885.50	70,967.00
353310	10 2 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,678.00	18,746.00	69,885.50	70,967.00
353311	10 2 2015	304300	CARSON CITY NUGGET	25.00	300.00	11,155.87	10,357.57
352742	9 11 2015	12	CARSON CITY SHERIFF'S	600.00	4,800.00	15,150.00	14,175.00
352918	9 18 2015	12	CARSON CITY SHERIFF'S	600.00	4,800.00	15,150.00	14,175.00
353312	10 2 2015	12	CARSON CITY SHERIFF'S	600.00	4,800.00	15,150.00	14,175.00
352743	9 11 2015	2665828	CARSON CITY SQUARE, LLC	3,789.34	11,208.02	27,235.36	.00
353313	10 2 2015	2664487	CARSON CREATURE CATCHERS	480.00	780.00	1,905.00	4,055.00
352919	9 18 2015	999915	CARSON HIGH SCHOOL	50.00	5,741.72	28,808.11	31,084.92
352744	9 11 2015	11577	CARSON MEDIATION CENTER	900.00	900.00	5,550.00	5,795.00
353140	9 25 2015	999916	CARSON MIDDLE SCHOOL	25.00	1,330.00	10,032.69	5,539.00
353141	9 25 2015	2665699	CARSON NOW LLC	540.00	1,620.00	6,480.00	.00
352920	9 18 2015	7944	CARSON PUMP LLC	20,790.00	33,437.00	56,278.00	57,030.80
353314	10 2 2015	7944	CARSON PUMP LLC	10,006.00	33,437.00	56,278.00	57,030.80
353315	10 2 2015	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	311.00	560.00	784.00
352921	9 18 2015	307862	CARSON VALLEY OIL CO	66.00	133.12	28,469.49	43,090.87
352745	9 11 2015	2665361	CARSON VICTORY ROLLERS	468.75	1,526.25	8,208.00	6,924.00
352922	9 18 2015	307900	CARSON WATER SUB-CONSERVANCY DIST.	89,512.10	128,186.50	416,052.43	395,208.67
352923	9 18 2015	99992	CASEY KIRKPATRICK	10.00	541.07	2,659.00	2,317.00
353142	9 25 2015	308610	CASHMAN EQUIPMENT COMPANY	7,782.31	8,847.55	2,054,690.24	144,699.88
352924	9 18 2015	999913	CASSAS, MACKENZIE	749.58	47,019.90	112,395.37	238,251.66
352925	9 18 2015	308700	CASSINELLI LANDSCAPING	3,690.00	7,380.00	9,160.00	9,340.00
352795	9 11 2015	11508	CATHLEEN ALLISON	3,275.00	14,987.50	47,632.50	15,745.00
353217	9 25 2015	11508	CATHLEEN ALLISON	1,327.50	14,987.50	47,632.50	15,745.00
353394	10 2 2015	11508	CATHLEEN ALLISON	2,807.50	14,987.50	47,632.50	15,745.00
352746	9 11 2015	2666081	CC COMMUNICATIONS	332.50	332.50	.00	.00
352747	9 11 2015	6149	CCSO AERO SQUADRON	1,376.00	3,096.00	5,874.00	3,644.00
352926	9 18 2015	7750	CCSO SPECIAL INVESTIGATIVE FUND	40.00	585.00	9,627.92	16,242.62

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353143	9 25 2015	7750	CCSO SPECIAL INVESTIGATIVE FUND	60.00	585.00	9,627.92	16,242.62
352748	9 11 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	1,826.18	8,702.60	23,510.61	21,333.26
353144	9 25 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	1,929.40	8,702.60	23,510.61	21,333.26
353316	10 2 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	1,317.02	8,702.60	23,510.61	21,333.26
352927	9 18 2015	99992	CESAR CARPIO	60.00	541.07	2,659.00	2,317.00
353145	9 25 2015	2665788	CHARLES ABBOTT ASSOCIATES, INC.	38,792.86	82,033.44	251,822.55	.00
352749	9 11 2015	1114	CHARLES, ROBERT	299.50	299.50	311.37	588.12
352928	9 18 2015	12033	CHARTER COMMUNICATIONS	243.93	567.97	2,798.42	3,901.88
353146	9 25 2015	12033	CHARTER COMMUNICATIONS	139.98	567.97	2,798.42	3,901.88
353317	10 2 2015	13144	CHEMART	6,872.74	6,872.74	7,426.67	6,950.89
352929	9 18 2015	310600	CINDERLITE TRUCKING INC	.00	21,963.96	151,028.57	23,481.81
352930	9 18 2015	310600	CINDERLITE TRUCKING INC	.00	21,963.96	151,028.57	23,481.81
352931	9 18 2015	310600	CINDERLITE TRUCKING INC	12,936.85	21,963.96	151,028.57	23,481.81
353147	9 25 2015	2664498	CITRIX ONLINE LLC	.00	3,960.00	.00	5,280.00
353148	9 25 2015	2664498	CITRIX ONLINE LLC	3,960.00	3,960.00	.00	5,280.00
352932	9 18 2015	99995	CLARK, DAVID C	119.43	14,185.57	39,180.21	46,066.03
352750	9 11 2015	12899	CLASSIC OPTION LLC.	1,000.00	3,000.00	12,000.00	12,000.00
353351	10 2 2015	2665919	CLAYTON POSTER	750.00	3,000.00	3,750.00	.00
352933	9 18 2015	999913	COLLECTION SERVICES OF NEVADA	45.00	47,019.90	112,395.37	238,251.66
353318	10 2 2015	2664845	COMLOGIC	12,697.00	12,697.00	.00	.00
353319	10 2 2015	11435	COMMISSION ON P.O.S.T.	1,000.00	1,350.00	2,350.00	1,500.00
352751	9 11 2015	2547	COMMUNITY COUNSELING CENTER	975.00	34,215.02	135,064.00	117,954.24
352934	9 18 2015	2547	COMMUNITY COUNSELING CENTER	4,380.00	34,215.02	135,064.00	117,954.24
353320	10 2 2015	2547	COMMUNITY COUNSELING CENTER	7,466.78	34,215.02	135,064.00	117,954.24
352752	9 11 2015	15638	COMPUTER ARTISTRY	1,056.25	2,340.00	36,335.00	10,270.00
353149	9 25 2015	15638	COMPUTER ARTISTRY	341.25	2,340.00	36,335.00	10,270.00
353321	10 2 2015	4652	CONCENTRA MEDICAL CENTERS INC.	472.85	472.85	355.60	1,671.50
352935	9 18 2015	2663874	CONSTRUCTION MATERIALS ENGINEERS	150.00	867.50	52,276.75	18,449.00
353150	9 25 2015	2663874	CONSTRUCTION MATERIALS ENGINEERS	717.50	867.50	52,276.75	18,449.00
352754	9 11 2015	2665657	CORNFIELD, STEVEN	480.00	735.00	1,330.00	1,005.00
353322	10 2 2015	2665657	CORNFIELD, STEVEN	135.00	735.00	1,330.00	1,005.00
352755	9 11 2015	11375	COSTCO WHOLESALE	413.49	12,909.39	57,525.58	53,602.36
352936	9 18 2015	11375	COSTCO WHOLESALE	1,041.50	12,909.39	57,525.58	53,602.36
353323	10 2 2015	11375	COSTCO WHOLESALE	626.45	12,909.39	57,525.58	53,602.36
353152	9 25 2015	2665973	COURTHOUSE TECHNOLOGIES, LTD.	7,391.00	7,391.00	42,788.00	.00
352937	9 18 2015	2665885	CREEKSIDE ELECTRICAL CONTRACTORS	21,150.00	21,150.00	70,312.50	.00
352938	9 18 2015	2665691	CVE TECHNOLOGIES	700.52	14,682.52	67,535.14	.00
353153	9 25 2015	2665691	CVE TECHNOLOGIES	1,790.10	14,682.52	67,535.14	.00
352757	9 11 2015	8568	DATA GRAPHICS	32.95	946.95	9,292.02	7,124.67
352939	9 18 2015	8568	DATA GRAPHICS	166.82	946.95	9,292.02	7,124.67
353154	9 25 2015	8568	DATA GRAPHICS	32.95	946.95	9,292.02	7,124.67
353324	10 2 2015	8568	DATA GRAPHICS	375.00	946.95	9,292.02	7,124.67
352758	9 11 2015	99993	DAVID J. CARNETT	216.50	2,488.86	23,960.62	13,957.69
353325	10 2 2015	2665300	DAVIES ESQ., RICHARD P	2,950.00	2,950.00	9,550.00	7,404.50
352940	9 18 2015	99995	DAVIS, SCOTT B	38.41	14,185.57	39,180.21	46,066.03
352759	9 11 2015	2664786	DE LAGE LANDEN	99.90	524.25	1,185.70	1,250.62
352941	9 18 2015	2664786	DE LAGE LANDEN	104.90	524.25	1,185.70	1,250.62
352942	9 18 2015	999915	DEBORAH SMITH	50.00	5,741.72	28,808.11	31,084.92
353326	10 2 2015	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	103,409.39	205,766.38	960,302.14	991,241.87

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
352760	9 11 2015	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	4,041.75	12,330.00	36,402.08	29,181.75
353155	9 25 2015	2664851	DEPT OF HEALTH AND HUMAN SERVICES	284,870.25	298,653.00	370,948.00	263,596.50
353327	10 2 2015	2663042	DEPT OF TRANSPORTATION	49.96	49.96	408,805.67	.00
352761	9 11 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	419.78	12,041.67	29,788.80	74,893.67
352944	9 18 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	89.98	12,041.67	29,788.80	74,893.67
353157	9 25 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	74.97	12,041.67	29,788.80	74,893.67
353328	10 2 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	1,068.63	12,041.67	29,788.80	74,893.67
353158	9 25 2015	2665519	DIAMOND DRUGS, INC.	5,418.48	12,957.54	102,020.49	39,524.98
352945	9 18 2015	2665260	DIAS, WAYNE	200.00	620.00	1,995.00	.00
352946	9 18 2015	99995	DILLON, JOHN	524.75	14,185.57	39,180.21	46,066.03
353159	9 25 2015	10983	DIV OF CHILD AND FAMILY SERVICES	34,914.25	69,828.50	139,661.50	142,475.00
353329	10 2 2015	2664804	DIVERSIFIED STRIPING SYSTEMS INC	88,045.19	88,045.19	.00	19,475.55
352947	9 18 2015	999915	DIVISION OF WELFARE & SUPPORTIVE SE	100.00	5,741.72	28,808.11	31,084.92
353160	9 25 2015	11541	DLT SOLUTIONS INC.	11,707.87	11,707.87	11,695.00	11,239.00
352948	9 18 2015	999915	DOTTY'S CASINO	100.00	5,741.72	28,808.11	31,084.92
353330	10 2 2015	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,916.80	7,636.12	63,081.68	63,208.76
352949	9 18 2015	2664577	DOUGLAS COUNTY TREASURER	4,235.07	237,708.66	409,219.95	1,760,517.89
353331	10 2 2015	2664577	DOUGLAS COUNTY TREASURER	108,473.59	237,708.66	409,219.95	1,760,517.89
352950	9 18 2015	2665781	DOUGLAS COUNTY UTILITIES	100,001.93	100,001.93	477,499.02	.00
352943	9 18 2015	1403785	DPS-GENERAL SERVICES	2,218.50	4,284.00	28,065.25	21,075.00
353156	9 25 2015	15946	DPS-GENERAL SERVICES	497.25	1,147.50	4,041.00	3,600.00
353134	9 25 2015	8047	DUSTIN BOOTHE	147.00	190.70	820.30	389.47
352762	9 11 2015	500105	EAGLE VALLEY GOLF COURSE	4,061.32	5,435.17	31,259.09	3,109.82
352951	9 18 2015	99995	EARLL, CALI L	8.52	14,185.57	39,180.21	46,066.03
353161	9 25 2015	2663139	EASYPERMIT POSTAGE	28.10	1,486.64	20,087.26	17,253.97
352952	9 18 2015	2666073	ECOLANE USA, INC.	34,272.00	34,272.00	.00	.00
352763	9 11 2015	2665585	ECOLOGY AND ENVIRONMENT, INC.	10,000.00	.00	20,000.00	20,000.00
352953	9 18 2015	99992	EDEANNA OLEJNICZAK	10.00	541.07	2,659.00	2,317.00
352954	9 18 2015	2664992	EJ USA INC	6,132.40	6,132.40	.00	.00
353332	10 2 2015	2665934	ELDUN LLC	200.00	3,300.00	2,400.00	.00
353162	9 25 2015	9539	ELECTION SYSTEMS & SOFTWARE INC.	1,425.00	1,425.00	14,325.31	37,146.50
353163	9 25 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353164	9 25 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353165	9 25 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353166	9 25 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353167	9 25 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353168	9 25 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353169	9 25 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353170	9 25 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353171	9 25 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353172	9 25 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353173	9 25 2015	2663516	ELECTRIC LIGHTWAVE	1,938.58	7,680.86	22,551.21	22,414.61
353333	10 2 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353334	10 2 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353335	10 2 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353336	10 2 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353337	10 2 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353338	10 2 2015	2663516	ELECTRIC LIGHTWAVE	.00	7,680.86	22,551.21	22,414.61
353339	10 2 2015	2663516	ELECTRIC LIGHTWAVE	1,875.93	7,680.86	22,551.21	22,414.61

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353174	9 25 2015	2666094	ELIASEN, KRISTIN	146.00	146.00	.00	.00
353340	10 2 2015	999915	EMERALD CASCADE RESTAURANT SYSTEMS	300.00	5,741.72	28,808.11	31,084.92
353175	9 25 2015	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,227.61	8,256.51	47,746.96	17,017.23
353341	10 2 2015	10840	ENNIS PAINT INC.	4,651.50	9,303.00	19,332.07	25,781.18
353342	10 2 2015	501700	ENTENMANN-ROVIN CO.	393.00	575.00	.00	.00
352764	9 11 2015	15579	EP MINERALS LLC	10,661.76	21,353.86	84,830.26	93,338.56
352955	9 18 2015	2665090	EUROFINS EATON ANALYTICAL INC	.00	21,373.00	77,447.00	59,588.00
352956	9 18 2015	2665090	EUROFINS EATON ANALYTICAL INC	9,866.00	21,373.00	77,447.00	59,588.00
353176	9 25 2015	2665090	EUROFINS EATON ANALYTICAL INC	2,730.00	21,373.00	77,447.00	59,588.00
353343	10 2 2015	2665090	EUROFINS EATON ANALYTICAL INC	2,173.00	21,373.00	77,447.00	59,588.00
353344	10 2 2015	2665673	EVERBANK COMMERCIAL FINANCE, INC.	106.48	1,794.33	1,321.02	.00
352957	9 18 2015	2665590	EXPRESS SYSTEMS	412.44	412.44	10,194.00	.00
352958	9 18 2015	99995	FARMER, GUY W	83.19	14,185.57	39,180.21	46,066.03
353345	10 2 2015	2665962	FARR CONSTRUCTION CORPORATION	25,835.60	16,884.00	223,520.40	.00
353177	9 25 2015	15138	PASTENAL COMPANY	14.20	14.20	.00	.00
352959	9 18 2015	2665225	FCS GROUP INC	4,914.54	5,749.54	49,556.21	19,309.97
352960	9 18 2015	600555	FEDEX	15.35	305.39	948.99	687.80
353346	10 2 2015	600555	FEDEX	58.97	305.39	948.99	687.80
353347	10 2 2015	2665756	FELIX, RYAN	52.00	52.00	143.00	.00
352765	9 11 2015	5260	FINEST FENCE LLC	1,150.00	11,615.00	47,910.00	11,665.00
352961	9 18 2015	5260	FINEST FENCE LLC	1,000.00	11,615.00	47,910.00	11,665.00
353178	9 25 2015	2664354	FIRST AMERICAN TITLE INS CO	600.00	600.00	.00	.00
352766	9 11 2015	1905365	FIRST CHOICE SERVICES	143.30	977.32	2,873.10	951.75
352962	9 18 2015	1905365	FIRST CHOICE SERVICES	69.75	977.32	2,873.10	951.75
353348	10 2 2015	1905365	FIRST CHOICE SERVICES	55.22	977.32	2,873.10	951.75
352767	9 11 2015	6692	FISCHER, CARIN R.	417.50	417.50	95.92	.00
352963	9 18 2015	601400	FISHER SCIENTIFIC CO.	6,226.26	11,232.25	441.98	.00
353179	9 25 2015	601400	FISHER SCIENTIFIC CO.	5,005.99	11,232.25	441.98	.00
352964	9 18 2015	15066	FLORENCE, MYLA	400.00	2,000.00	8,400.00	9,000.00
353180	9 25 2015	15066	FLORENCE, MYLA	200.00	2,000.00	8,400.00	9,000.00
353349	10 2 2015	15066	FLORENCE, MYLA	200.00	2,000.00	8,400.00	9,000.00
352965	9 18 2015	2664878	FLYERS ENERGY LLC	595.47	36,211.31	102,289.90	218,061.16
353181	9 25 2015	2664878	FLYERS ENERGY LLC	.00	36,211.31	102,289.90	218,061.16
353182	9 25 2015	2664878	FLYERS ENERGY LLC	15,451.77	36,211.31	102,289.90	218,061.16
353350	10 2 2015	2664878	FLYERS ENERGY LLC	448.97	36,211.31	102,289.90	218,061.16
352966	9 18 2015	999913	FOREMAN, CHERYL	150.00	47,019.90	112,395.37	238,251.66
352967	9 18 2015	15992	FOSTER FLOW CONTROL	1,356.30	1,356.30	10,257.87	15,596.91
352968	9 18 2015	99995	FOSTER, TIM R	14.94	14,185.57	39,180.21	46,066.03
353041	9 18 2015	2665804	FRANCELEA NORIEGA	100.00	398.39	600.00	.00
352969	9 18 2015	2665182	FRANCO FRENCH BAKING CO	334.00	2,578.15	8,436.10	12,729.55
353183	9 25 2015	2665182	FRANCO FRENCH BAKING CO	558.50	2,578.15	8,436.10	12,729.55
353352	10 2 2015	2665182	FRANCO FRENCH BAKING CO	213.75	2,578.15	8,436.10	12,729.55
352768	9 11 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	1,280.00	5,860.00	7,380.00
352970	9 18 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	1,280.00	5,860.00	7,380.00
353353	10 2 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	1,280.00	5,860.00	7,380.00
353354	10 2 2015	999915	GABRIELLE NIRES	200.00	5,741.72	28,808.11	31,084.92
352971	9 18 2015	2666089	GANGER, PAMALA	436.97	436.97	.00	.00
352972	9 18 2015	2666010	GARCIA, JEREMY	180.00	180.00	400.00	.00
353355	10 2 2015	999915	GEORGE MONTOYA	85.00	5,741.72	28,808.11	31,084.92

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352973	9 18 2015	999913	GIVENS, ABEY	130.20	47,019.90	112,395.37	238,251.66
352770	9 11 2015	2663199	GLOBALSTAR USA	258.17	774.51	2,887.23	2,361.52
353357	10 2 2015	999915	GO WIRELESS	25.00	5,741.72	28,808.11	31,084.92
352974	9 18 2015	2601784	GONI, JOSEPH R.	1,471.93	1,471.93	1,301.33	2,706.87
352975	9 18 2015	2665535	GRAY, RANDALL	218.00	218.00	181.00	135.00
352771	9 11 2015	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	2,257.93	750.00	.00
353358	10 2 2015	703900	GREENHOUSE GARDEN CENTER	137.50	137.50	6,252.35	.00
353413	10 2 2015	2665805	GRISELDA QUIRARTE	100.00	300.00	800.00	.00
353359	10 2 2015	2665505	GUERRERO, AIDA	240.63	240.63	.00	23.05
352976	9 18 2015	99992	HAI THANH NGUYEN	35.00	541.07	2,659.00	2,317.00
353207	9 25 2015	2666063	HAMID MOUSSAVI	1,562.15	3,124.30	.00	.00
352977	9 18 2015	999913	HANCOCK, HEATHER	401.76	47,019.90	112,395.37	238,251.66
352978	9 18 2015	99995	HARDESTY, ROBERT	49.95	14,185.57	39,180.21	46,066.03
352979	9 18 2015	99995	HARRIS, THOMAS H	7.93	14,185.57	39,180.21	46,066.03
352980	9 18 2015	999913	HARTMAN, JOZAY	799.80	47,019.90	112,395.37	238,251.66
352981	9 18 2015	99995	HAYES, ALLEN J	180.25	14,185.57	39,180.21	46,066.03
353360	10 2 2015	3030	HDR INC.	12,153.92	35,158.76	84,455.74	38,430.09
353184	9 25 2015	2663799	HEAVY EQUIPMENT PARTS	293.00	293.00	.00	.00
352772	9 11 2015	2665679	HEMOCUE AMERICA	619.00	619.00	2,560.00	.00
352982	9 18 2015	99995	HERITAGE BANK OF NEVADA	217.57	14,185.57	39,180.21	46,066.03
352773	9 11 2015	9987	HIGGINS, JOLIE	587.30	587.30	134.69	.00
352983	9 18 2015	11071	HIGH DESERT MICROIMAGING INC.	435.00	7,210.84	26,375.50	105,054.65
353185	9 25 2015	11071	HIGH DESERT MICROIMAGING INC.	6,140.84	7,210.84	26,375.50	105,054.65
353361	10 2 2015	11071	HIGH DESERT MICROIMAGING INC.	540.00	7,210.84	26,375.50	105,054.65
352984	9 18 2015	6945	HIGH SIERRA BUSINESS SYSTEMS INC	18.45	51.66	162.94	578.32
353186	9 25 2015	6945	HIGH SIERRA BUSINESS SYSTEMS INC	26.32	51.66	162.94	578.32
352985	9 18 2015	99995	HOHN, CAROL A	132.87	14,185.57	39,180.21	46,066.03
352986	9 18 2015	999913	HOLCOMB, CHARLES	520.80	47,019.90	112,395.37	238,251.66
352987	9 18 2015	999913	HOLCOMB, KAYLA	520.80	47,019.90	112,395.37	238,251.66
353362	10 2 2015	2665072	HOLLOWAY, MARGARET	273.71	273.71	377.40	.00
353001	9 18 2015	2665646	HOOD, KATHLEEN	800.00	2,300.00	15,220.00	.00
353187	9 25 2015	2665726	HORVATH, KYLE	15.00	15.00	86.22	.00
353188	9 25 2015	15572	HR SIMPLIFIED	536.00	1,601.50	7,177.50	7,623.00
352988	9 18 2015	99995	HUDSON, SHARON A	80.96	14,185.57	39,180.21	46,066.03
352989	9 18 2015	99995	HURLBUT, LARRY D	8.34	14,185.57	39,180.21	46,066.03
353189	9 25 2015	2664335	IC SOLUTIONS	6,009.30	12,575.30	64,405.70	39,788.05
353190	9 25 2015	7631	INSIGHT PUBLIC SECTOR	669.76	669.76	14,883.08	.00
352990	9 18 2015	2664860	INTRADO INC	500.00	750.00	3,000.00	3,000.00
353363	10 2 2015	999915	JAMES CAMPBELL	100.00	5,741.72	28,808.11	31,084.92
352991	9 18 2015	99992	JAMES MASCARENAS	25.00	541.07	2,659.00	2,317.00
352992	9 18 2015	99995	JAMES, CHARLES 'CHICK'	180.00	14,185.57	39,180.21	46,066.03
352993	9 18 2015	15249	JANDA RIBBONS INC	1,471.02	1,471.02	1,566.64	.00
352832	9 11 2015	2666062	JAYE PHILLIPS	24.00	24.00	.00	.00
352774	9 11 2015	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	2,800.00	17,975.00	66,259.01	29,653.68
352994	9 18 2015	2663546	JOE BENIGNO'S TREE SERVICE	13,800.00	13,800.00	29,175.00	6,450.00
353010	9 18 2015	2665835	JOEL LOCKE	100.00	300.00	1,000.00	.00
352828	9 11 2015	2666079	JOHN PALAFOX	300.00	300.00	.00	.00
352775	9 11 2015	1001550	JONES WEST FORD	31,021.25	63,561.50	36,523.25	252,754.50
353364	10 2 2015	1001550	JONES WEST FORD	32,540.25	63,561.50	36,523.25	252,754.50

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353151	9 25 2015	2663570	JOSH COPP	180.00	180.00	.00	.00
352996	9 18 2015	99992	JUDITH BURKHOLDER	35.00	541.07	2,659.00	2,317.00
353365	10 2 2015	2665493	JUSTIN WILSON CONSTRUCTION, LLC	6,152.50	380.00	213,196.63	15,283.08
352776	9 11 2015	2665977	K L DORR CONSULTING LLC	900.00	2,025.00	4,400.00	.00
352997	9 18 2015	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	21,122.46	1,111.71-	501,548.43	40,649.00
352998	9 18 2015	10960	KCJ CREATIVE	811.62	811.62	6,220.70	6,770.28
352777	9 11 2015	11790	KDJ COMPANY LTD.	160.00	2,620.00	4,640.00	3,510.00
353366	10 2 2015	11790	KDJ COMPANY LTD.	1,150.00	2,620.00	4,640.00	3,510.00
352778	9 11 2015	2665123	KELLER, ERIC	378.00	378.00	.00	.00
352999	9 18 2015	999913	KELTON, BAILEY	4,341.94	47,019.90	112,395.37	238,251.66
353000	9 18 2015	2663865	KEPLER, DERRICK	147.99	147.99	.00	158.50
353367	10 2 2015	2664865	KEY GOVERNMENT FINANCE, INC.	27,317.74	27,317.74	27,317.74	27,317.74
353368	10 2 2015	2663300	KINSLING, RONALD	664.00	2,656.00	1,328.00	.00
353191	9 25 2015	2664454	KOCH ELEVATOR CO	1,951.00	6,097.69	23,971.95	71,492.15
353369	10 2 2015	2664454	KOCH ELEVATOR CO	244.69	6,097.69	23,971.95	71,492.15
353002	9 18 2015	999913	KOELZER, KIRK	102.30	47,019.90	112,395.37	238,251.66
353003	9 18 2015	99995	KRECK, PEGGY R	37.97	14,185.57	39,180.21	46,066.03
353004	9 18 2015	99992	KRISTINA COONEY	35.00	541.07	2,659.00	2,317.00
353370	10 2 2015	2664706	LA PALOMA FUNERAL SERVICES	530.00	530.00	.00	.00
353005	9 18 2015	999913	LAFLEUR, MAYCEE	139.50	47,019.90	112,395.37	238,251.66
353006	9 18 2015	999913	LAMAS, JESUS	300.00	47,019.90	112,395.37	238,251.66
353371	10 2 2015	13164	LANDSCAPE MAINTENANCE SERVICES LLC	2,013.50	3,213.50	10,440.00	8,920.00
352753	9 11 2015	2666078	LAUREN COONS	10.00	10.00	.00	.00
353372	10 2 2015	999913	LAW OFFICES OF DANIEL MARKS	24.00	47,019.90	112,395.37	238,251.66
353007	9 18 2015	2665793	LEASE CORPORATION OF AMERICA	256.00	981.33	1,868.67	.00
352779	9 11 2015	7525	LEGALSHIELD	423.93	2,969.36	12,128.75	10,939.26
353008	9 18 2015	7525	LEGALSHIELD	423.93	2,969.36	12,128.75	10,939.26
353373	10 2 2015	7525	LEGALSHIELD	400.03	2,969.36	12,128.75	10,939.26
353009	9 18 2015	2663584	LEGISLATIVE COUNSEL BUREAU	218.88	1,544.25	29,503.90	11,526.51
353192	9 25 2015	2663584	LEGISLATIVE COUNSEL BUREAU	77.85	1,544.25	29,503.90	11,526.51
353374	10 2 2015	2663584	LEGISLATIVE COUNSEL BUREAU	149.41	1,544.25	29,503.90	11,526.51
352780	9 11 2015	99993	LERETA LLC	342.66	2,488.86	23,960.62	13,957.69
352781	9 11 2015	99993	LERETA LLC	413.65	2,488.86	23,960.62	13,957.69
353194	9 25 2015	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	382.50	382.50	3,777.76	4,384.28
353011	9 18 2015	1203300	LUMOS & ASSOCIATES INC.	141,066.57	230,039.31	640,669.48	69,378.00
353375	10 2 2015	1203300	LUMOS & ASSOCIATES INC.	6,420.50	230,039.31	640,669.48	69,378.00
353012	9 18 2015	4347	LYON COUNTY SHERIFF'S OFFICE	4,368.40	7,223.90	42,892.00	59,259.61
353195	9 25 2015	8662	LYON COUNTY TREASURER	134,665.75	269,331.50	506,872.00	540,353.00
353196	9 25 2015	1300402	MACHABEE OFFICE ENVIRONMENTS	689.50	18,085.48	37,783.25	17,018.49
353013	9 18 2015	999913	MACK, KASEY	158.10	47,019.90	112,395.37	238,251.66
352782	9 11 2015	2665531	MAIL FINANCE	417.93	417.93	1,977.48	1,222.32
353014	9 18 2015	15895	MANHARD CONSULTING LTD	5,500.00	6,083.75	253,863.16	174,391.51
353197	9 25 2015	15895	MANHARD CONSULTING LTD	583.75	6,083.75	253,863.16	174,391.51
352783	9 11 2015	8164	MANPOWER TEMPORARY SERVICES	317.66	317.66	1,300.95	930.26
353015	9 18 2015	11197	MANUFACTURED HOUSING DIVISION	2.50	10.00	60.00	62.50
353198	9 25 2015	2665653	MARANO, NICK	158.00	158.00	1,220.91	3,803.31
352784	9 11 2015	2665378	MARATHON STAFFING	.00	361,310.19	1,623,846.58	1,288,159.49
352785	9 11 2015	2665378	MARATHON STAFFING	.00	361,310.19	1,623,846.58	1,288,159.49
352786	9 11 2015	2665378	MARATHON STAFFING	.00	361,310.19	1,623,846.58	1,288,159.49

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
352787	9 11 2015	2665378	MARATHON STAFFING	32,426.20	361,310.19	1,623,846.58	1,288,159.49
353016	9 18 2015	2665378	MARATHON STAFFING	.00	361,310.19	1,623,846.58	1,288,159.49
353017	9 18 2015	2665378	MARATHON STAFFING	.00	361,310.19	1,623,846.58	1,288,159.49
353018	9 18 2015	2665378	MARATHON STAFFING	18,232.81	361,310.19	1,623,846.58	1,288,159.49
353199	9 25 2015	2665378	MARATHON STAFFING	.00	361,310.19	1,623,846.58	1,288,159.49
353200	9 25 2015	2665378	MARATHON STAFFING	.00	361,310.19	1,623,846.58	1,288,159.49
353201	9 25 2015	2665378	MARATHON STAFFING	18,452.26	361,310.19	1,623,846.58	1,288,159.49
353376	10 2 2015	2665378	MARATHON STAFFING	.00	361,310.19	1,623,846.58	1,288,159.49
353377	10 2 2015	2665378	MARATHON STAFFING	.00	361,310.19	1,623,846.58	1,288,159.49
353378	10 2 2015	2665378	MARATHON STAFFING	43,630.56	361,310.19	1,623,846.58	1,288,159.49
353379	10 2 2015	4551	MARRONE, LINDA	4,900.00	14,898.00	15,000.00	15,140.00
353019	9 18 2015	2664633	MARZOLINE, DEBORAH	144.33	625.88	2,130.96	3,095.62
353380	10 2 2015	2664633	MARZOLINE, DEBORAH	278.00	625.88	2,130.96	3,095.62
353193	9 25 2015	202683	MATTHEW BENDER & CO., INC.	67.08	820.95	1,276.88	514.78
353020	9 18 2015	99999	MATTHEW JOHNSON	40.00	160.00	11,840.00	13,520.00
353381	10 2 2015	6754	MAXWELL PRODUCTS	19,713.66	41,159.18	131,234.96	83,550.68
353382	10 2 2015	12077	MCELLISTREM PHD., JOSEPH E.	6,358.32	21,849.96	89,649.84	91,349.84
353021	9 18 2015	999913	MCKINNEY, ETHAN	846.30	47,019.90	112,395.37	238,251.66
353022	9 18 2015	999913	MCKINNEY, LEAH	903.96	47,019.90	112,395.37	238,251.66
353023	9 18 2015	999913	MCKINNEY, LILLIE	799.80	47,019.90	112,395.37	238,251.66
353024	9 18 2015	99995	MCKINNEY, NANCY B	182.14	14,185.57	39,180.21	46,066.03
353202	9 25 2015	11613	MCMORRIS, STEVEN D.	2,039.09	6,834.30	21,235.29	21,481.04
353383	10 2 2015	11613	MCMORRIS, STEVEN D.	1,007.86	6,834.30	21,235.29	21,481.04
352788	9 11 2015	8313	MENDOZA, EPREN	60.00	113.00	509.34	472.46
352789	9 11 2015	9676	MERRIWETHER, SUSAN	192.50	261.50	358.20	.00
352790	9 11 2015	2664650	METRO OFFICE SOLUTIONS	76.36	704.58	3,350.91	1,752.60
353025	9 18 2015	2664650	METRO OFFICE SOLUTIONS	23.60	704.58	3,350.91	1,752.60
353026	9 18 2015	99995	MEYER, IMOGENE M	67.60	14,185.57	39,180.21	46,066.03
353356	10 2 2015	2664854	MICHAEL GIBSON	406.46	406.46	.00	.00
353027	9 18 2015	13100	MILE HIGH JAZZ BAND	669.00	6,669.00	8,200.00	9,345.00
353203	9 25 2015	999913	MILE HIGH JAZZ BAND ASSOC.	120.00	47,019.90	112,395.37	238,251.66
353384	10 2 2015	787	MILES CONSTRUCTION	621,782.01	1,413,417.43	2,140,712.95	14,054.06
353028	9 18 2015	3965	MILLARD REALTY	1,880.00	3,295.00	750.00	4,780.00
353385	10 2 2015	3965	MILLARD REALTY	500.00	3,295.00	750.00	4,780.00
353029	9 18 2015	99995	MINOR, ANDREA J	116.58	14,185.57	39,180.21	46,066.03
353204	9 25 2015	2665553	MMS WEST	218.93	290.27	440.48	224.25
353386	10 2 2015	12880	MONARCH DIRECT LLC	126.50	218.50	7,792.26	1,685.03
353205	9 25 2015	2663048	MORGAN CONSTRUCTION SERVICES INC	500.00	500.00	.00	3,346.35
352791	9 11 2015	2665515	MORRIS, JIM	90.00	398.00	1,612.00	1,668.00
353030	9 18 2015	2665515	MORRIS, JIM	218.00	398.00	1,612.00	1,668.00
352792	9 11 2015	5572	MOTION PICTURE LICENSING CORP.	736.34	736.34	724.03	713.33
353031	9 18 2015	2665247	MOUNTAIN MACHINERY REPAIR	2,105.58	8,213.24	28,953.58	27,174.36
353206	9 25 2015	2665247	MOUNTAIN MACHINERY REPAIR	454.50	8,213.24	28,953.58	27,174.36
353387	10 2 2015	2665247	MOUNTAIN MACHINERY REPAIR	1,037.45	8,213.24	28,953.58	27,174.36
352793	9 11 2015	2665591	MR. CHUCK'S DRIVING ACADEMY	150.00	450.00	1,677.60	224.00
353032	9 18 2015	999915	MR./MRS. MARCUS AND BEVERLY DIXON	200.00	5,741.72	28,808.11	31,084.92
352794	9 11 2015	2664364	MUND, STEPHEN	521.25	1,391.25	3,915.20	3,295.20
353208	9 25 2015	2663899	MUNICIPAL CODE CORPORATION	1,066.60	1,066.60	5,475.85	4,918.92
353209	9 25 2015	13097	MV CONTRACT TRANSPORTATION	58,754.15	118,349.25	648,983.84	591,298.51

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353388	10 2 2015	8196	NATIONAL PEN CORP	922.67	922.67	.00	.00
353389	10 2 2015	7928	NELSON ELECTRIC CO. INC.	11,715.00	11,715.00	.00	.00
353210	9 25 2015	7284	NEOPOST	2,000.00	2,053.52	36,768.66	15,189.39
353033	9 18 2015	4308	NEVADA ASSOC OF COURT EXECUTIVES	100.00	280.00	.00	600.00
353390	10 2 2015	4308	NEVADA ASSOC OF COURT EXECUTIVES	100.00	280.00	.00	600.00
353211	9 25 2015	3196	NEVADA BLUE LTD.	1,701.63	7,035.76	14,428.12	8,226.26
353391	10 2 2015	13498	NEVADA COMMISSION ON ETHICS	5,876.65	5,876.65	10,465.41	10,950.10
353212	9 25 2015	1909450	NEVADA DEPT OF TAXATION	7,005.85	7,055.85	63,755.03	1,519.62
353214	9 25 2015	3719	NEVADA DIVISION OF STATE LANDS	280.00	280.00	4,908.00	3,240.00
353034	9 18 2015	4700	NEVADA DIVISION OF FORESTRY	37,500.00	75,000.00	115,550.00	191,700.00
353213	9 25 2015	4700	NEVADA DIVISION OF FORESTRY	37,500.00	75,000.00	115,550.00	191,700.00
353035	9 18 2015	6051	NEVADA FITNESS LLC	75.00	225.00	900.00	1,620.00
353392	10 2 2015	11952	NEVADA HUMANE SOCIETY	116,666.66	233,333.32	524,999.98	.00
353215	9 25 2015	1404375	NEVADA LIBRARY ASSOCIATION	200.00	200.00	.00	.00
353036	9 18 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	440.00	880.00	5,446.00	1,745.00
353037	9 18 2015	1404713	NEVADA OFFICE MACHINES	324.75	2,089.24	31,042.29	47,185.86
353216	9 25 2015	1404713	NEVADA OFFICE MACHINES	81.26	2,089.24	31,042.29	47,185.86
353393	10 2 2015	1404713	NEVADA OFFICE MACHINES	345.98	2,089.24	31,042.29	47,185.86
353038	9 18 2015	1404719	NEVADA PRESORT & MAIL MARKETING	91.78	448.70	2,746.39	3,315.16
353218	9 25 2015	14786	NEVADA STATE HEALTH LABORATORY	10.00	110.00	628.50	337.00
353395	10 2 2015	14786	NEVADA STATE HEALTH LABORATORY	80.00	110.00	628.50	337.00
352796	9 11 2015	1405800	NEVADA STATE LIBRARY & ARCHIVES	669.03	8,539.03	15,891.98	11,842.35
353219	9 25 2015	2663480	NEVADA STATE LIBRARY & ARCHIVES	56,085.46	59,501.02	58,351.70	49,406.75
353396	10 2 2015	1406200	NEVADA STATE PUBLIC DEFENDER	291,913.50	583,827.00	1,137,145.00	863,205.75
352797	9 11 2015	1778	NEVADA STATE TREASURER	18.00	106.00	746.00	506.00
353039	9 18 2015	1778	NEVADA STATE TREASURER	18.00	106.00	746.00	506.00
353397	10 2 2015	1778	NEVADA STATE TREASURER	16.00	106.00	746.00	506.00
353040	9 18 2015	1406600	NEVADA SUPREME COURT	22,000.00	22,000.00	.00	.00
353398	10 2 2015	12322	NEW DAWN TECHNOLOGIES INC.	10,508.57	10,508.57	11,003.47	19,979.65
352798	9 11 2015	1407342	NIELSEN, DAVID I.	1,335.00	2,770.00	22,485.00	18,545.00
353220	9 25 2015	9566	NORIX GROUP INC.	484.00	484.00	.00	.00
352799	9 11 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	126.00	755.45	17,396.64	8,321.00
353221	9 25 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	35.00	755.45	17,396.64	8,321.00
353222	9 25 2015	2664621	NOVI & WILKIN	10,310.57	29,689.71	127,437.32	.00
352800	9 11 2015	2665203	NV DIVISION OF HEALTH CARE	109.20	206.95	310.31	448.40
353223	9 25 2015	2665203	NV DIVISION OF HEALTH CARE	35.35	206.95	310.31	448.40
352801	9 11 2015	1904700	NV ENERGY	.00	139,024.26	603,533.27	701,868.01
352802	9 11 2015	1904700	NV ENERGY	.00	139,024.26	603,533.27	701,868.01
352803	9 11 2015	1904700	NV ENERGY	11,297.64	139,024.26	603,533.27	701,868.01
352804	9 11 2015	2664347	NV ENERGY	.00	54,986.38	259,951.33	259,773.28
352805	9 11 2015	2664347	NV ENERGY	.00	54,986.38	259,951.33	259,773.28
352806	9 11 2015	2664347	NV ENERGY	.00	54,986.38	259,951.33	259,773.28
352807	9 11 2015	2664347	NV ENERGY	.00	54,986.38	259,951.33	259,773.28
352808	9 11 2015	2664347	NV ENERGY	.00	54,986.38	259,951.33	259,773.28
352809	9 11 2015	2664347	NV ENERGY	.00	54,986.38	259,951.33	259,773.28
352810	9 11 2015	2664347	NV ENERGY	22,045.68	54,986.38	259,951.33	259,773.28
352811	9 11 2015	2664348	NV ENERGY	.00	77,671.57	346,545.27	297,566.28
352812	9 11 2015	2664348	NV ENERGY	.00	77,671.57	346,545.27	297,566.28
352813	9 11 2015	2664348	NV ENERGY	.00	77,671.57	346,545.27	297,566.28

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352814	9 11 2015	2664348	NV ENERGY	.00	77,671.57	346,545.27	297,566.28
352815	9 11 2015	2664348	NV ENERGY	.00	77,671.57	346,545.27	297,566.28
352816	9 11 2015	2664348	NV ENERGY	.00	77,671.57	346,545.27	297,566.28
352817	9 11 2015	2664348	NV ENERGY	.00	77,671.57	346,545.27	297,566.28
352818	9 11 2015	2664348	NV ENERGY	.00	77,671.57	346,545.27	297,566.28
352819	9 11 2015	2664348	NV ENERGY	28,122.23	77,671.57	346,545.27	297,566.28
352820	9 11 2015	2664349	NV ENERGY	.00	209,383.90	769,251.48	930,635.07
352821	9 11 2015	2664349	NV ENERGY	.00	209,383.90	769,251.48	930,635.07
352822	9 11 2015	2664349	NV ENERGY	.00	209,383.90	769,251.48	930,635.07
352823	9 11 2015	2664349	NV ENERGY	.00	209,383.90	769,251.48	930,635.07
352824	9 11 2015	2664349	NV ENERGY	77,079.42	209,383.90	769,251.48	930,635.07
353042	9 18 2015	13957	NV ENERGY	355.22	996.38	4,062.89	2,476.00
353043	9 18 2015	1904700	NV ENERGY	67.20	139,024.26	603,533.27	701,868.01
353224	9 25 2015	1904700	NV ENERGY	.00	139,024.26	603,533.27	701,868.01
353225	9 25 2015	1904700	NV ENERGY	.00	139,024.26	603,533.27	701,868.01
353226	9 25 2015	1904700	NV ENERGY	.00	139,024.26	603,533.27	701,868.01
353227	9 25 2015	1904700	NV ENERGY	.00	139,024.26	603,533.27	701,868.01
353228	9 25 2015	1904700	NV ENERGY	42,423.94	139,024.26	603,533.27	701,868.01
353399	10 2 2015	1904700	NV ENERGY	1,728.38	139,024.26	603,533.27	701,868.01
353400	10 2 2015	2664346	NV ENERGY	46,160.97	110,561.23	577,749.97	554,447.64
352825	9 11 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	571.48	2,867.92	122.32
353229	9 25 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	571.48	2,867.92	122.32
353044	9 18 2015	2663554	OFFSITE DATA DEPOT LLC	249.60	826.80	3,130.75	3,184.05
353045	9 18 2015	2665986	OSHINSKI & FORSBERG, LTD.	2,362.50	2,362.50	450.00	.00
352826	9 11 2015	2665248	OSTRANDER, MARY JANE	328.00	328.00	94.96	.00
353230	9 25 2015	15582	OUTBACK UPHOLSTERY	585.00	1,965.00	6,770.00	1,880.00
353231	9 25 2015	1500658	OVERHEAD DOOR CO.	674.00	7,818.50	14,282.00	13,243.00
353401	10 2 2015	1500658	OVERHEAD DOOR CO.	1,349.50	7,818.50	14,282.00	13,243.00
352827	9 11 2015	1500660	OVERHEAD FIRE PROTECTION INC.	920.53	4,213.53	9,203.10	12,257.66
353232	9 25 2015	1500660	OVERHEAD FIRE PROTECTION INC.	28.00	4,213.53	9,203.10	12,257.66
353402	10 2 2015	14784	OWEN BROTHERS PUMP	7,840.00	7,840.00	6,612.00	7,836.72
353046	9 18 2015	2060	OWENS, WALT	100.00	640.00	2,280.00	.00
353403	10 2 2015	2060	OWENS, WALT	100.00	640.00	2,280.00	.00
353404	10 2 2015	5176	PAC MACHINE CO., INC.	10,975.00	10,975.00	33,014.50	57,430.20
353047	9 18 2015	2664913	PACIFIC CORRUGATED PIPE CO	873.71	40,821.40	.00	.00
353048	9 18 2015	7744	PACIFIC STATES COMMUNICATIONS	583.40	4,534.90	1,392.13	.00
353405	10 2 2015	2666096	PAINTER, AUBREY	81.00	81.00	.00	.00
353049	9 18 2015	11507	PAPER PLUS	1,056.00	1,056.00	6,322.50	.00
353233	9 25 2015	13298	PARKER JR., ROBERT B.	77.76	77.76	800.00	775.00
353050	9 18 2015	15980	PARKWAY PLAZA APARTMENTS	170.00	2,995.00	9,350.00	8,700.00
353406	10 2 2015	15980	PARKWAY PLAZA APARTMENTS	425.00	2,995.00	9,350.00	8,700.00
353407	10 2 2015	2663566	PARTNERSHIP CARSON CITY	19,130.44	116,738.45	221,464.11	128,876.23
353051	9 18 2015	99995	PAUL LIVING TRUST	23.35	14,185.57	39,180.21	46,066.03
352829	9 11 2015	2663869	PEDRINI, JONATHON	344.20	344.20	1,004.00	169.87
352830	9 11 2015	2664762	PENDRAGON, BRUCE	160.00	595.00	1,000.00	.00
353052	9 18 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	62.56	5,402.87	12,675.29	21,255.83
353234	9 25 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	2,697.93	5,402.87	12,675.29	21,255.83
353235	9 25 2015	9820	PETERSEN PLUMBING SERVICES	275.00	275.00	211.00	496.00
353053	9 18 2015	999913	PETERSON, HEATHER	139.50	47,019.90	112,395.37	238,251.66

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353054	9 18 2015	999913	PETERSON, K.C.	93.00	47,019.90	112,395.37	238,251.66
352831	9 11 2015	3845	PETTY CASH/NICOLE CLAPHAM	23.32	23.32	32.00	175.19
352833	9 11 2015	15207	PHYSICIAN SELECT MANAGEMENT	7,740.50	13,580.00	107,766.28	95,978.15
353055	9 18 2015	2663827	PIASECKI M.D., MELISSA	1,500.00	3,500.00	25,025.00	12,850.00
353236	9 25 2015	2665379	PIER, CAMERON	180.00	180.00	.00	160.00
353237	9 25 2015	2900	PINTAR, SUSAN R., MD	2,367.00	7,101.00	26,870.76	23,615.00
352834	9 11 2015	2664118	PITNEY BOWES PURCHASE POWER	972.25	972.25	1,409.23	1,633.06
353238	9 25 2015	11889	PLEMEL, LEE	213.00	213.00	362.00	78.00
352835	9 11 2015	2664666	POC NETWORK TECHNOLOGIES INC	300.00	912.00	1,330.50	1,171.50
353239	9 25 2015	2664666	POC NETWORK TECHNOLOGIES INC	300.00	912.00	1,330.50	1,171.50
353408	10 2 2015	2664666	POC NETWORK TECHNOLOGIES INC	300.00	912.00	1,330.50	1,171.50
353056	9 18 2015	1603500	PONDEROSA STAMP & ENGRAVING	229.35	322.30	2,109.37	2,125.92
353240	9 25 2015	1603500	PONDEROSA STAMP & ENGRAVING	25.00	322.30	2,109.37	2,125.92
353409	10 2 2015	2665745	PRADERE, KRISTEN	193.00	335.00	174.75	.00
353241	9 25 2015	2665684	PRICHARD, EMILY	376.42	494.42	437.12	.00
353410	10 2 2015	2666093	PROPERTY MGMT & MAINTENANCE LLC	625.00	625.00	.00	.00
352836	9 11 2015	2665178	PROTOKLEEN INC	295.00	295.00	2,085.00	2,950.00
353057	9 18 2015	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	34,268.10	104,118.09	425,328.34	475,732.25
352837	9 11 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	3,968.02	12,168.60	234.80
353058	9 18 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	3,968.02	12,168.60	234.80
353411	10 2 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	3,968.02	12,168.60	234.80
353412	10 2 2015	2665339	QUIKSTOP	161.00	239.00	1,029.00	997.00
353059	9 18 2015	99999	RACHELLE CAZEL	40.00	160.00	11,840.00	13,520.00
353060	9 18 2015	2603059	RACKLEY, IRA S.	2,125.00	4,687.50	5,062.50	.00
353414	10 2 2015	2663538	RADIO LAZER	760.00	1,520.00	.00	.00
353242	9 25 2015	2664750	RADTKE, TAYLOR	148.00	148.00	571.88	1,635.54
353061	9 18 2015	1800550	RALEY'S	100.00	400.00	867.78	.00
353415	10 2 2015	14099	RAMIREZ, CARLOS G.	1,150.00	1,150.00	.00	.00
353416	10 2 2015	2664969	RASNER, RACHAEL	159.00	326.33	244.92	653.77
353062	9 18 2015	2664279	RAY MORGAN COMPANY	167.71	1,184.14	6,183.25	7,412.67
353243	9 25 2015	2664279	RAY MORGAN COMPANY	389.35	1,184.14	6,183.25	7,412.67
353417	10 2 2015	2664279	RAY MORGAN COMPANY	21.62	1,184.14	6,183.25	7,412.67
353063	9 18 2015	7967	RAY'S TIRE EXCHANGE	405.00	4,533.00	15,260.00	14,063.50
353244	9 25 2015	7967	RAY'S TIRE EXCHANGE	290.00	4,533.00	15,260.00	14,063.50
353418	10 2 2015	7967	RAY'S TIRE EXCHANGE	335.00	4,533.00	15,260.00	14,063.50
352838	9 11 2015	2666012	REECE, DANIEL	180.00	260.00	800.00	.00
353064	9 18 2015	6845	REESE, RICHARD R.	640.00	4,070.00	13,860.00	13,015.00
353245	9 25 2015	6845	REESE, RICHARD R.	685.00	4,070.00	13,860.00	13,015.00
352839	9 11 2015	99993	REFUNDS DEPARTMENT	963.89	2,488.86	23,960.62	13,957.69
352840	9 11 2015	7638	REGIONAL TRANSPORTATION COMM.	446.25	510.00	34,416.33	34,904.00
352841	9 11 2015	2664115	RENO GAZETTE-JOURNAL	2,000.00	5,439.22	5,646.85	.00
353419	10 2 2015	6054	RENO JUSTICE COURT	118.00	118.00	.00	.00
353065	9 18 2015	999913	REPP, MCKENZIE	186.00	47,019.90	112,395.37	238,251.66
353066	9 18 2015	2664827	RESERVE ACCOUNT	3,000.00	3,000.00	11,152.05	25,370.00
353067	9 18 2015	1802250	RESOURCE CONCEPTS INC.	1,705.00	6,255.25	65,675.52	69,204.37
353246	9 25 2015	1802250	RESOURCE CONCEPTS INC.	1,281.25	6,255.25	65,675.52	69,204.37
353068	9 18 2015	9501	RICOH USA INC	989.48	4,081.50	26,105.70	19,722.92
353247	9 25 2015	9501	RICOH USA INC	323.09	4,081.50	26,105.70	19,722.92
353248	9 25 2015	16004	RICOH USA INC	216.60	510.04	7,216.02	10,104.67

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353420	10 2 2015	9501	RICOH USA INC	424.55	4,081.50	26,105.70	19,722.92
352842	9 11 2015	15687	RIVERA, CHRIS	292.49	292.49	468.36	.00
353280	9 25 2015	2665954	ROBERT E. WHITE, JR.	2,950.00	2,950.00	2,950.00	.00
353069	9 18 2015	999913	ROBERTSON, KATELYNN	1,050.90	47,019.90	112,395.37	238,251.66
353421	10 2 2015	1803325	RON'S REFRIGERATION INC.	453.62	1,125.18	8,500.97	7,530.52
353070	9 18 2015	99995	ROSEHILL, LLC	156.20	14,185.57	39,180.21	46,066.03
353249	9 25 2015	2665741	ROTTER, DANNY	213.00	880.00	383.00	.00
352843	9 11 2015	6899	ROWE & HALES ATTORNEYS AT LAW	660.00	2,060.00	14,280.00	14,960.00
352844	9 11 2015	2666083	ROWLATT, AUBREY	102.00	136.50	.00	.00
353422	10 2 2015	2666017	ROY E HANSON JR MANUFACTURING	12,763.00	12,763.00	.00	.00
353423	10 2 2015	4909	ROYAL APARTMENTS	425.00	2,050.00	2,250.00	1,525.00
353071	9 18 2015	999913	RUEDY, JULIA	3,717.68	47,019.90	112,395.37	238,251.66
353072	9 18 2015	999913	RUSSELL, MELISSA	186.00	47,019.90	112,395.37	238,251.66
352995	9 18 2015	2664729	RYAN JOHNSTON	1,560.00	1,560.00	2,535.00	3,965.00
352845	9 11 2015	2665002	SALOGGA, MICHAEL	363.80	1,806.75	515.14	1,376.92
353250	9 25 2015	2665002	SALOGGA, MICHAEL	61.84	1,806.75	515.14	1,376.92
353424	10 2 2015	2665002	SALOGGA, MICHAEL	1,381.11	1,806.75	515.14	1,376.92
352846	9 11 2015	2664086	SANTEX TRUCK CENTERS	164,755.00	164,755.00	.00	.00
353425	10 2 2015	6233	SANTOS, MIKE	325.00	325.00	183.00	782.00
353073	9 18 2015	2664015	SATELLITE TRACKING OF PEOPLE LLC	551.25	1,526.25	11,377.25	16,340.55
353074	9 18 2015	2663707	SCHULZ, DARREN	1,384.15	1,975.15	2,568.38	3,214.96
353251	9 25 2015	2663707	SCHULZ, DARREN	142.00	1,975.15	2,568.38	3,214.96
353075	9 18 2015	999913	SCOTT, SARAH	120.90	47,019.90	112,395.37	238,251.66
353426	10 2 2015	1902652	SENATOR APARTMENTS LLC	1,390.00	5,560.00	13,783.00	9,140.00
353427	10 2 2015	2666013	SHARP, ALAN	305.00	305.00	400.00	.00
353252	9 25 2015	2664677	SHELTREN PHD, CONSTANCE J	750.00	750.00	.00	450.00
352847	9 11 2015	2665302	SHOSHIN RYU NEVADA LLC	37.50	60.00	2,192.00	1,376.00
353076	9 18 2015	99995	SIEPENKOTHEN, FRANCESCA	26.28	14,185.57	39,180.21	46,066.03
353428	10 2 2015	2665433	SIERRA AUTO SPA, LLC	32.00	60.00	313.00	421.00
353077	9 18 2015	1903800	SIERRA CHEMICAL COMPANY	7,282.55	25,704.65	144,654.89	159,737.60
353429	10 2 2015	1903925	SIERRA CONTROLS LLC	3,956.50	14,658.92	9,523.58	.00
353078	9 18 2015	1904010	SIERRA ELECTRONICS	2,833.26	3,093.26	131,999.87	71,000.72
353430	10 2 2015	12979	SIERRA NEVADA CONSTRUCTION, INC.	250,119.13	182,049.40	2,818,158.31	1,694,876.91
353079	9 18 2015	10550	SIERRA NEVADA MEDIA GROUP	2,050.75	11,308.24	47,445.56	39,686.66
353253	9 25 2015	10550	SIERRA NEVADA MEDIA GROUP	1,896.49	11,308.24	47,445.56	39,686.66
352848	9 11 2015	2665137	SIERRA OFFICE SOLUTIONS	35.71	44.70	253.82	200.79
353254	9 25 2015	1905375	SILVER STATE INDUSTRIES	234.00	546.00	13,874.30	62,559.00
353080	9 18 2015	99995	SILVER WOLF PROPERTIES	107.30	14,185.57	39,180.21	46,066.03
353081	9 18 2015	99995	SIMMERS, OLGA	19.61	14,185.57	39,180.21	46,066.03
353255	9 25 2015	13989	SIMPLEX GRINNELL LP	1,220.39	2,751.39	6,749.97	6,624.64
352849	9 11 2015	6527	SINNOTT CONSULTING	170.00	170.00	595.00	.00
353082	9 18 2015	999913	SMITH, JOSHUA	3,724.65	47,019.90	112,395.37	238,251.66
353083	9 18 2015	999913	SMITH, LANDER	531.50	47,019.90	112,395.37	238,251.66
353084	9 18 2015	1906361	SMITH'S	50.00	350.00	250.00	.00
353431	10 2 2015	1906361	SMITH'S	100.00	350.00	250.00	.00
352850	9 11 2015	2664362	SNYDER, TERRI	1,043.25	3,164.85	14,784.00	13,854.00
352851	9 11 2015	999913	SOLARCITY CORPORATION	280.80	47,019.90	112,395.37	238,251.66
352852	9 11 2015	2665663	SONNEMENN, COLE	1,360.00	1,360.00	2,700.00	.00
353432	10 2 2015	1907302	SOUTHWEST GAS CORP	43.99	81.51	765.79	1,136.24

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
352853	9 11 2015	1907300	SOUTHWEST GAS CORP.	.00	42,385.60	431,731.55	451,526.98
352854	9 11 2015	1907300	SOUTHWEST GAS CORP.	3,102.91	42,385.60	431,731.55	451,526.98
353256	9 25 2015	1907300	SOUTHWEST GAS CORP.	1,680.40	42,385.60	431,731.55	451,526.98
353433	10 2 2015	1907300	SOUTHWEST GAS CORP.	.00	42,385.60	431,731.55	451,526.98
353434	10 2 2015	1907300	SOUTHWEST GAS CORP.	.00	42,385.60	431,731.55	451,526.98
353435	10 2 2015	1907300	SOUTHWEST GAS CORP.	.00	42,385.60	431,731.55	451,526.98
353436	10 2 2015	1907300	SOUTHWEST GAS CORP.	12,173.07	42,385.60	431,731.55	451,526.98
353085	9 18 2015	2666088	SPECIALIZED RESPONSE SOLUTIONS	9,980.00	9,980.00	.00	.00
352855	9 11 2015	999913	ST. PETER'S EPISCOPAL	150.00	47,019.90	112,395.37	238,251.66
353437	10 2 2015	999915	STACIE VORIS	100.00	5,741.72	28,808.11	31,084.92
352856	9 11 2015	2663450	STANLEY CONVERGENT SECURITY	342.00	1,895.72	42,057.71	8,672.98
353257	9 25 2015	2663450	STANLEY CONVERGENT SECURITY	461.24	1,895.72	42,057.71	8,672.98
353086	9 18 2015	2665877	STATE OF NEVADA-DEPT OF CORRECTIONS	415.68	415.68	30.40	.00
352858	9 11 2015	2666028	STATE OF NV - MECHANICAL COMPLIANCE	400.00	1,000.00	.00	.00
352857	9 11 2015	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	138.60	168.59	598.77	.00
353438	10 2 2015	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	29.99	168.59	598.77	.00
353087	9 18 2015	1908923	STATE OF NV/DEPT OF DATA PROCESSING	2,258.14	2,258.14	3,668.24	.00
353258	9 25 2015	2665918	STERTIL KONI, INC.	42,736.00	42,736.00	.00	.00
353088	9 18 2015	13582	STEVENS, KERRY RAY	112.25	112.25	.00	.00
353089	9 18 2015	99995	STONER, CHRISTINE M	68.49	14,185.57	39,180.21	46,066.03
353090	9 18 2015	999913	STORY, HAYDEN	498.02	47,019.90	112,395.37	238,251.66
353091	9 18 2015	999913	STORY, PARKER	416.64	47,019.90	112,395.37	238,251.66
353092	9 18 2015	99995	SUMMIT CANYON RESOURCES LLC	126.06	14,185.57	39,180.21	46,066.03
353439	10 2 2015	1910780	SUNSHINE REPORTING & LITIGATION	430.50	430.50	13,179.60	16,861.80
353093	9 18 2015	99995	SWEETLAND, BRUCE A	125.20	14,185.57	39,180.21	46,066.03
353259	9 25 2015	6189	SWIRE COCA COLA, USA	720.00	1,029.12	3,510.56	.00
352859	9 11 2015	102096	SYSO FOOD SERVICES OF SACRAMENTO	1,145.77	22,516.46	53,195.76	51,367.55
353094	9 18 2015	99992	TAEOR MCDOWELL	100.00	541.07	2,659.00	2,317.00
353095	9 18 2015	2665536	TAYLOR, SUSAN	4,158.30	8,316.60	46,766.40	31,545.22
353260	9 25 2015	2665020	TELERUS INC	2,700.00	2,700.00	5,400.00	5,400.00
353096	9 18 2015	99999	TERESA CARRILLO	40.00	160.00	11,840.00	13,520.00
353440	10 2 2015	2665283	TERRACON CONSULTANTS INC	9,054.50	15,729.50	64,371.50	54,012.00
352756	9 11 2015	13608	THOMAS CRAWFORD	400.00	660.00	3,215.00	3,670.00
353261	9 25 2015	2664229	THOMAS PETROLEUM LLC	28,028.65	147,034.84	782,894.68	862,807.00
353441	10 2 2015	2664229	THOMAS PETROLEUM LLC	26,909.23	147,034.84	782,894.68	862,807.00
353442	10 2 2015	999913	THRIFTY DUMP	20.00	47,019.90	112,395.37	238,251.66
353443	10 2 2015	11165	TIBURON INC.	89,997.50	89,997.50	610,059.75	177,014.00
352860	9 11 2015	999913	TORRES, JUAN & ANA	457.50	47,019.90	112,395.37	238,251.66
352717	9 11 2015	13663	TRACY ASHTON	367.50	367.50	.00	254.00
353444	10 2 2015	2664495	TRAVELERS	17,604.00	24,736.00	131,468.00	111,783.41
352861	9 11 2015	2663875	TREETENDERS LLC	5,775.00	5,975.00	.00	365.00
352862	9 11 2015	2665122	TRIZETTO PROVIDER SOLUTIONS	542.88	1,405.77	3,615.53	4,193.60
353262	9 25 2015	2665122	TRIZETTO PROVIDER SOLUTIONS	473.61	1,405.77	3,615.53	4,193.60
353263	9 25 2015	2665129	TYCO INTEGRATED SECURITY LLC	144.78	144.78	581.29	560.02
353264	9 25 2015	11191	TYRES INTERNATIONAL INC.	300.00	31,539.00	8,681.00	.00
353445	10 2 2015	2665022	U.S. BANK EQUIPMENT FINANCE	584.38	2,221.77	9,714.47	8,748.52
353265	9 25 2015	2100940	UNISOURCE WORLDWIDE INC	9,193.77	31,315.50	51,759.70	47,656.58
353446	10 2 2015	2100940	UNISOURCE WORLDWIDE INC	48.89	31,315.50	51,759.70	47,656.58
353266	9 25 2015	5522	UNITED PARCEL SERVICE	18.61	18.61	189.10	97.56

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
352863	9 11 2015	2665991	UNITED SITE SERVICES	578.00	13,179.50	9,670.06	.00
353267	9 25 2015	2665991	UNITED SITE SERVICES	6,759.00	13,179.50	9,670.06	.00
353447	10 2 2015	2665991	UNITED SITE SERVICES	.00	13,179.50	9,670.06	.00
353448	10 2 2015	2665991	UNITED SITE SERVICES	1,764.50	13,179.50	9,670.06	.00
353097	9 18 2015	9222	UNITED STATES LIFE INSURANCE	447.75	1,343.25	5,913.21	5,413.89
353449	10 2 2015	13001	UNIVERSAL PRECAST CONCRETE INC.	37,450.00	37,450.00	.00	.00
353268	9 25 2015	2101543	UNIVERSITY HEIGHTS LLC	400.00	13,254.00	30,582.00	31,957.00
353450	10 2 2015	2101543	UNIVERSITY HEIGHTS LLC	2,860.00	13,254.00	30,582.00	31,957.00
353451	10 2 2015	14466	VALENTINER CRANE ARCHITECTS LLC	11,061.26	17,597.26	193,975.00	.00
353452	10 2 2015	2665964	VALI COOPER & ASSOCIATES, INC.	8,400.00	17,200.00	24,200.00	.00
353453	10 2 2015	15667	VALLEY REALTY	395.00	1,490.00	100.00	2,120.00
352864	9 11 2015	2200964	VANCE, JERRY	518.25	1,230.75	4,531.20	4,317.60
353098	9 18 2015	9736	VARN	1,440.00	3,230.00	17,897.00	18,348.00
352865	9 11 2015	2664573	VERIZON WIRELESS	80.02	1,437.74	7,725.56	4,261.77
353099	9 18 2015	2664573	VERIZON WIRELESS	445.59	1,437.74	7,725.56	4,261.77
353269	9 25 2015	2664573	VERIZON WIRELESS	40.01	1,437.74	7,725.56	4,261.77
353270	9 25 2015	14817	VISION INTERNET PROVIDERS INC.	1,260.00	1,660.00	3,646.65	2,639.25
353454	10 2 2015	2666097	W L CONSTRUCTION SUPPLY LLC	409.97	409.97	.00	.00
353271	9 25 2015	9312	WALKER & ASSOCIATES	3,625.00	10,875.00	43,841.00	44,000.00
353272	9 25 2015	2300515	WALKER ESQ., ROBERT B.	9,789.57	30,068.71	131,018.64	127,184.68
352866	9 11 2015	999916	WALLACE, LASCA	50.00	1,330.00	10,032.69	5,539.00
353455	10 2 2015	2664039	WALMART/ASSET PROTECTION RECOVERY	100.00	255.01	1,003.21	.00
353100	9 18 2015	99999	WALTER SIMEROTH	40.00	160.00	11,840.00	13,520.00
353456	10 2 2015	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	550.00	3,850.00	6,050.00
352867	9 11 2015	2666082	WARNER, COURTNEY	4,637.83	4,887.83	.00	.00
353457	10 2 2015	2666082	WARNER, COURTNEY	250.00	4,887.83	.00	.00
353273	9 25 2015	2665454	WARTGOW, SANDRA	112.00	354.65	3,449.63	784.49
353458	10 2 2015	2665454	WARTGOW, SANDRA	242.65	354.65	3,449.63	784.49
352868	9 11 2015	2301280	WASHOE COUNTY CORONER	6,873.13	17,513.13	80,768.96	112,493.76
353459	10 2 2015	2301280	WASHOE COUNTY CORONER	10,640.00	17,513.13	80,768.96	112,493.76
353101	9 18 2015	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,331.00	93,493.73	106,435.17	119,006.44
353274	9 25 2015	8601	WASHOE ZEPHYR CONSULTING	1,462.50	1,462.50	23,943.75	6,506.25
353460	10 2 2015	302000	WASTE MANAGEMENT INC.	755.00	1,381.15	5,699.80	6,224.33
353275	9 25 2015	114008	WATERS ESQ., NOEL S.	16,486.07	35,865.21	122,350.55	129,276.42
352869	9 11 2015	2666014	WATKINS, RANDY	260.00	260.00	400.00	.00
353102	9 18 2015	999913	WEBB, BROOKLYNN	102.30	47,019.90	112,395.37	238,251.66
353103	9 18 2015	999913	WEBB, CECIL	93.00	47,019.90	112,395.37	238,251.66
353276	9 25 2015	2665761	WELLS FARGO FINANCIAL LEASING	110.00	330.00	1,285.00	.00
353277	9 25 2015	99992	WENDY YANG	31.07	541.07	2,659.00	2,317.00
353104	9 18 2015	2665622	WENGREN, NICOLE	113.85	113.85	1,125.76	66.08
353105	9 18 2015	14582	WESTERN ENVIRONMENTAL TESTING	.00	6,490.60	32,829.27	1,610.00
353106	9 18 2015	14582	WESTERN ENVIRONMENTAL TESTING	1,772.60	6,490.60	32,829.27	1,610.00
353461	10 2 2015	14582	WESTERN ENVIRONMENTAL TESTING	393.50	6,490.60	32,829.27	1,610.00
352870	9 11 2015	2596	WESTERN INSURANCE SPECIALTIES,	3,253.66	9,836.06	47,459.07	56,288.00
353462	10 2 2015	2596	WESTERN INSURANCE SPECIALTIES,	3,253.66	9,836.06	47,459.07	56,288.00
352871	9 11 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	88,769.55	418,618.85	400,195.41
352872	9 11 2015	2303400	WESTERN NEVADA SUPPLY CO.	8,601.77	88,769.55	418,618.85	400,195.41
353107	9 18 2015	2303400	WESTERN NEVADA SUPPLY CO.	7,118.18	88,769.55	418,618.85	400,195.41
353278	9 25 2015	2303400	WESTERN NEVADA SUPPLY CO.	4,366.46	88,769.55	418,618.85	400,195.41

Accounts Payable Checks (GMB)
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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
353463	10 2 2015	2303400	WESTERN NEVADA SUPPLY CO.	1,346.91	88,769.55	418,618.85	400,195.41
352873	9 11 2015	2664883	WESTERN NV REGIONAL YOUTH CENTER	235.00	685.00	250.00	.00
353279	9 25 2015	2664883	WESTERN NV REGIONAL YOUTH CENTER	200.00	685.00	250.00	.00
353108	9 18 2015	99995	WHEELER, HERBERT K	159.29	14,185.57	39,180.21	46,066.03
353281	9 25 2015	2948	WIRTH, DARIA	54.97	174.63	378.92	.00
353282	9 25 2015	2665038	WITTMAN ENTERPRISES LLC	22,806.08	22,806.08	130,657.10	123,348.46
353283	9 25 2015	2666087	WON DOOR CORPORATION	491.08	491.08	.00	.00
353109	9 18 2015	99992	XIAOMIAO LIU	160.00	541.07	2,659.00	2,317.00
352874	9 11 2015	2665537	YEAMAN, GUY	360.00	1,980.00	6,982.40	3,008.00
352875	9 11 2015	2666080	YOGURT BEACH	375.00	375.00	.00	.00
352876	9 11 2015	2665093	YOUTH THEATRE CARSON CITY	18.75	1,338.75	5,286.46	3,922.64
353110	9 18 2015	2600175	ZEE MEDICAL INC.	167.57	167.57	722.57	856.02
353284	9 25 2015	8847	ZOLL MEDICAL CORPORATION	16,621.25	16,621.25	.00	.00
353464	10 2 2015	2665173	3D CONCRETE	4,740.70	11,051.20	57,428.22	41,937.03

FINAL TOTALS

TOTAL 5,576,847.55
 COUNT 749

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	1,800.00	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	3,195.00	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	4,436.00	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	20,347.50	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	831.00	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	1,105.00	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	5.00	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	10.00	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	1,920.74	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	1,725.00	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	511.99	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	2,707.00	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	1,470.00	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	1,550.00	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	164.00	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	162.68	.00
WT	CONTROLLER WIRE TRF	8/15 DD/DD	9 28 2015	CONTROLLER	50.00	.00
WT	FED TAX DEP PP#18	DD/DD	9 10 2015	FEDERAL	1,593.78	.00
WT	FED TAX DEP PP#18	DD/DD	9 10 2015	FEDERAL	7,312.40	.00
WT	FED TAX DEP PP#19	JS/DD	9 28 2015	FEDERAL	45,766.98	.00
WT	FED TAX DEP PP#19	JS/DD	9 28 2015	FEDERAL	212,891.26	.00
WT	FED TAX DEP PP#20	JS/DD	9 28 2015	FEDERAL	45,679.88	.00
WT	FED TAX DEP PP#20	JS/DD	9 28 2015	FEDERAL	211,801.29	.00
WT	FLEX SPENDING 08/2015	DD/DD	9 10 2015	HRSIMPLIFI	9,663.50	.00
WT	INS PREMIUM 09/2015	BH/DD	9 28 2015	INSPREMIUM	584,566.29	.00
WT	INS PREMIUM 09/2015	BH/DD	9 28 2015	INSPREMIUM	48,678.04	.00
WT	INTERNET PROC FEE	BH/DD	9 28 2015	GATEWAY	264.00	.00
WT	INTERNET PROC FEE	BH/DD	9 28 2015	GATEWAY	10.90	.00
WT	NV CHILD SUPPORT PP#19	JS/DD	9 28 2015	NVCHLDSUPT	341.53	.00
WT	NV CHILD SUPPORT PP#19	JS/DD	9 28 2015	NVCHLDSUPT	2,547.73	.00
WT	NV CHILD SUPPORT PP#19	JS/DD	9 28 2015	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#20	JS/DD	9 28 2015	NVCHLDSUPT	341.53	.00
WT	NV CHILD SUPPORT PP#20	JS/DD	9 28 2015	NVCHLDSUPT	2,526.46	.00
WT	NV CHILD SUPPORT PP#20	JS/DD	9 28 2015	NVCHLDSUPT	230.77	.00
WT	PERS CONTRIBUTION 08/15	DD/DD	9 28 2015	PERS 08/15	1,583.66	.00
WT	PERS CONTRIBUTION 08/15	DD/DD	9 28 2015	PERS 08/15	907,140.46	.00
WT	SCHOOL WIRE TRF 08/2015	DD/DD	9 28 2015	SCHOOL0815	2,157,254.73	.00
WT	SCHOOL WIRE TRF 08/2015	DD/DD	9 28 2015	SCHOOL0815	7,976.36	.00
WT	SCHOOL WIRE TRF 08/2015	DD/DD	9 28 2015	SCHOOL0815	34,473.87	.00
WT	SCHOOL WIRE TRF 08/2015	DD/DD	9 28 2015	SCHOOL0815	173.25	.00
WT	TR #80137 FED GOVT GRNTS	BH/DD	9 28 2015	AIRPORT	9,098.00	.00
WT	VOYA PP#19	JS/DD	9 28 2015	VOYA	4,364.24	.00
WT	VOYA PP#19	JS/DD	9 28 2015	VOYA	800.00	.00
WT	VOYA PP#19	JS/DD	9 28 2015	VOYA	947.00	.00
WT	VOYA PP#19	JS/DD	9 28 2015	VOYA	500.00	.00
WT	VOYA PP#19	JS/DD	9 28 2015	VOYA	8,635.25	.00
WT	VOYA PP#19	JS/DD	9 28 2015	VOYA	245.50	.00
WT	VOYA PP#19	JS/DD	9 28 2015	VOYA	32,481.65	.00
WT	VOYA PP#20	JS/DD	9 28 2015	VOYA	4,059.19	.00

10/06/15 08:50:09

GMBA Wire Transfers
Date Range: 09/08/15 - 10/05/15

Query: GMWIRETRAN

PAGE 2

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	VOYA PP#20	JS/DD	9 28 2015	VOYA	800.00	.00
WT	VOYA PP#20	JS/DD	9 28 2015	VOYA	947.00	.00
WT	VOYA PP#20	JS/DD	9 28 2015	VOYA	500.00	.00
WT	VOYA PP#20	JS/DD	9 28 2015	VOYA	8,635.25	.00
WT	VOYA PP#20	JS/DD	9 28 2015	VOYA	245.50	.00
WT	VOYA PP#20	JS/DD	9 28 2015	VOYA	32,720.03	.00
WT	WORKERS COMP CLAIMS	BH/DD	9 28 2015	CCMSI 8/15	52,621.58	.00
				Final Totals		
				TOTAL	4,482,640.54	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	716.61	Paper
100-411	BAGWELL, LORRAINE H	4433	808.26	Paper
100-411	BONKOWSKI, BRAD	4121	806.88	Paper
100-411	CROWELL, ROBERT L	3625	1,057.04	Paper
100-411	SHIRK, JAMES C	4122	640.70	Paper
212-413	EGGERT, CHERYL A	4210	488.23	Paper
212-413	KING, KATHLEEN M	1541	2,376.51	Paper
212-413	PHELPS, ELIZABETH J	2894	1,426.26	Paper
212-413	WARREN, TAMAR S	3794	1,264.62	Paper
212-413	WELLS, CAROL S	3406	373.70	Paper
213-413	DURKEE, LINDA R	3102	1,320.18	Paper
213-413	HALL, TAMMY M	4062	342.33	Paper
213-413	HOUSTON, ROBIN M	245	1,642.43	Paper
213-413	IDE, JERRY L	451	2,031.45	Paper
213-413	MAXWELL, JO REITA	2626	463.84	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,553.97	Paper
213-413	STONE, JOHN M	1555	1,812.69	Paper
216-413	HATCHELL, SAUNDRA J	3789	363.63	Paper
216-413	ROWLATT, AUBREY L	4439	1,642.04	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,101.24	Paper
217-413	MARZOLINE, DEBORAH	3897	1,940.22	Paper
217-413	MILLS, ALANA N	4312	1,072.71	Paper
217-413	WENGREN, NICOLE A	4315	1,188.39	Paper
300-413	CHEN, JENNY	4296	204.84	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,569.16	Paper
300-413	HUCK, ELIZABETH A	358	2,118.18	Paper
300-413	KRAMER, LEAH M	3867	1,265.80	Paper
300-413	MANDEL, HEATHER V	2226	1,563.82	Paper
300-413	ROBERTSON, GAYLE H	4453	2,696.47	Paper
300-413	SCHMIDT, DANIELLE N	4419	169.35	Paper
400-413	ADAMS, KIMBERLY D	2007	1,984.18	Paper
400-413	DAWLEY, DAVID	470	2,604.57	Paper
400-413	GILLOTT, DENISE L	4297	1,638.70	Paper
400-413	MACHADO, CARON P	2335	1,499.15	Paper
400-413	MASSOW, DONALD P	4403	1,221.88	Paper
400-413	PRICE, RHONDA L	2822	1,019.10	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,355.70	Paper
400-413	SHANNON, KEN	622	2,041.06	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,090.45	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,431.45	Paper
500-413	FRALICK, ADRIANA G	4430	3,782.72	Paper
500-413	HAYNES, FRANKIE P	3536	1,699.57	Paper
500-413	HERRING, ANNA C	3488	1,277.81	Paper
500-413	LEAGUE, TYSON D	4365	2,152.41	Paper
500-413	LUIS, KRISTIN N	1772	3,778.92	Paper
500-413	MAYHEW, JENNIFER A	4380	2,685.36	Paper
500-413	MCCOY, MEGAN A	3701	968.06	Paper
500-413	MEYER, GARRETT T	4379	408.01	Paper
500-413	OKUMA, BUFFY J	4507	2,986.49	Paper
500-413	PORTER, MELANIE	3444	2,936.83	Paper
500-413	POWELL, VIRGINIA A	1714	1,632.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	ROWLAND, BETH ANNE M	4436	1,156.65	Paper
500-413	SAMSON, SHARON O	4304	1,270.38	Paper
500-413	STEELMAN, AMY K	4149	2,236.85	Paper
500-413	WARD JR, JOSEPH L	4025	3,027.75	Paper
500-413	WHITSON, JANA L	3935	1,528.20	Paper
500-413	WOODBURY, JASON D	4432	3,663.93	Paper
500-413	YOWELL, IRIS F	4133	2,765.03	Paper
600-413	BUSSE, JANET L	482	2,059.68	Paper
600-413	MARANO, NICHOLAS F	4351	5,501.33	Paper
600-413	PORCARI, RACHAEL N	4225	1,148.22	Paper
600-413	SALOGGA, MICHAEL J	3994	2,060.13	Paper
701-415	DEVALL, DEBBIE	316	2,664.93	Paper
701-415	KEILLOR, JANICE M	3205	1,963.16	Paper
701-415	PAULSON, NANCY M	1524	3,556.04	Paper
701-415	RUSSELL, SHERI M	3934	3,280.24	Paper
701-415	SCHROEDER, GAIL A	1949	1,457.76	Paper
701-415	STEVENSON, JAMIE D	4410	1,390.55	Paper
704-415	MEYER, CECILIA A	3727	1,760.86	Paper
705-415	BRUKETTA, MELANIE	760	4,125.06	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,590.81	Paper
705-415	DUNN, SHERI L	4361	2,170.78	Paper
705-415	EVANS, SHANNON D	169	491.66	Paper
705-415	PEACH, BARBARA A	3575	1,523.44	Paper
706-415	SCHUELLER, LORA M	3048	1,896.95	Paper
710-419	CALVAN, PATRICK M	3753	1,712.47	Paper
710-419	LEE, GINA D	2817	2,443.80	Paper
710-419	MILHOLLAND, CLARK W	3119	1,306.09	Paper
710-419	NAVARRO, DESI R	4451	1,445.64	Paper
710-419	ROYAL, SCOTT	1001	2,695.60	Paper
710-419	SAYLOR, TYLER D	4450	1,270.80	Paper
710-419	STEIN, KEVIN L	3150	2,648.96	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,187.85	Paper
710-419	WILLIAMS, JAMES R	3054	2,494.94	Paper
720-415	REINSCHMIDT, PETER	4288	3.24	Paper
720-415	RUPERT, GINO M	3843	317.72	Paper
720-415	TADMAN, LAURA J	4513	2,356.83	Paper
764-444	DEZERGA, ADA E	3500	1,328.15	Paper
764-444	ELLIS, LYNN A	4119	807.10	Paper
764-444	GIBSON, DAVID H	4188	1,305.78	Paper
764-444	GREGG, ANA C	3973	1,074.82	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,413.00	Paper
764-444	RUIZ, HAZEL P	3146	1,381.69	Paper
764-444	STONER, MICHELLE R	3784	992.14	Paper
1425-419	CHWALISZ, EVA	453	1,509.88	Paper
1425-419	GREEN, KATHE F	1862	1,165.84	Paper
1425-419	MCCOY, KEVIN	215	1,795.23	Paper
1425-419	NEVILLS, KELLI	4498	1,375.76	Paper
1425-419	PANSKY, SUSAN D	4153	2,722.24	Paper
1425-419	PLEMEL, LEE A	2100	3,093.13	Paper
1425-419	THOMPSON, REA M	1556	1,284.42	Paper
1500-451	BECK, IDA D	468	1,892.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	BOTTINO, WARREN J	3923	1,832.27	Paper
1500-451	WARNER, COURTNEY E	4508	3,509.32	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,216.17	Paper
2004-421	DANIELS, SHARON E	4131	1,915.99	Paper
2004-421	FURLONG, KENNETH T	2458	3,581.07	Paper
2004-421	HEATH, CATHERINE	226	2,739.69	Paper
2004-421	SANDAGE, KENNETH L	362	3,869.35	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,724.60	Paper
2004-421	WILSON, CARLA J	4226	387.67	Paper
2005-421	DAVIS, LISA S	2863	1,964.43	Paper
2005-421	NEEP, REBECCA J	409	1,357.20	Paper
2005-421	PIROZZI, VINCENT G	485	820.90	Paper
2005-421	RHINES, RUTH	1796	1,525.20	Paper
2011-421	ACOSTA, SALVADOR	2612	3,282.46	Paper
2011-421	CHANEY, JOSHUA E	4224	2,198.86	Paper
2011-421	COLLAZO, URIEL	3272	2,567.67	Paper
2011-421	GONZALES, DANIEL G	2593	2,519.33	Paper
2011-421	HATLEY, SAMUEL I	1971	2,779.40	Paper
2011-421	HUMPHREY, BRIAN C	486	3,418.92	Paper
2011-421	JONES, DANIEL L	3099	2,075.49	Paper
2011-421	LEGROS, DAVID A	2001	2,567.20	Paper
2011-421	MARTENSEN, MARIE E	1763	1,247.77	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,760.98	Paper
2011-421	OLSON, JASON L	4340	1,667.22	Paper
2011-421	OLSON, STEVEN T	2793	2,845.51	Paper
2011-421	PULLEN, JEFF J	2255	2,338.04	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,267.32	Paper
2011-421	STETLER, CHARLES D	2404	2,125.84	Paper
2011-421	URBANSKI, KURT J	2492	1,989.91	Paper
2012-421	ADAMS, JARROD P	1933	2,356.09	Paper
2012-421	APPLE, JOE T	3671	2,349.95	Paper
2012-421	BINDLEY, BRETT J	3025	1,950.27	Paper
2012-421	BOGGAN, JAMES T	3274	2,599.00	Paper
2012-421	BUENO, JASON J	2948	1,888.27	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,669.20	Paper
2012-421	COOK, KEVIN C	4242	1,751.13	Paper
2012-421	CULLEN, MICHAEL	605	2,617.85	Paper
2012-421	DENHAM, GARY M	3147	1,634.21	Paper
2012-421	DICKEY, JESSICA M	3218	2,438.30	Paper
2012-421	ENCINAS, RICK	463	2,161.61	Paper
2012-421	GIBSON, DONALD J	2018	2,163.58	Paper
2012-421	GIBSON, MICHAEL D	4125	1,934.38	Paper
2012-421	GUIMONT, ROBERT	788	2,446.23	Paper
2012-421	HITCH, JOHN R	3319	3,600.31	Paper
2012-421	HUTT, ERIC	577	1,975.85	Paper
2012-421	KEPLER, DERRICK D	3755	1,731.63	Paper
2012-421	LOWE, CRAIG E	2870	2,682.42	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,531.79	Paper
2012-421	MAYS III, EARL A	1577	2,741.61	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,000.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCDONALD, THOMAS D	3577	1,569.96	Paper
2012-421	MCPMAHON, ERIN M	3520	1,831.92	Paper
2012-421	MEAD, GAGE M	4068	1,676.59	Paper
2012-421	MELVIN, JEFFRY	607	3,626.31	Paper
2012-421	MENDOZA, BRIAN P	2893	1,600.24	Paper
2012-421	MILLER, THOMAS T	2667	1,803.48	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,025.26	Paper
2012-421	PALAMAR, SEAN C	3411	1,856.23	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,096.53	Paper
2012-421	POPE, RICHARD D	189	2,406.18	Paper
2012-421	PRIMKA, JAMES W	938	2,905.00	Paper
2012-421	PUTZER, MATTHEW	253	2,370.64	Paper
2012-421	RIGGIN, DARIN G	3345	1,867.61	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	1,892.32	Paper
2012-421	SLOAN, DARRIN	609	3,070.13	Paper
2012-421	SMITH, KYLE A	4509	1,053.80	Paper
2012-421	SMITH, MATTHEW R	2985	1,932.59	Paper
2012-421	SURRATT, JIMMY A	3018	1,878.52	Paper
2012-421	TRAN, QUAN M	3454	1,964.09	Paper
2012-421	TROTTER, JOE C	2291	1,493.72	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,769.15	Paper
2012-421	WHEELER, HARRY W	1559	1,886.61	Paper
2012-421	WILLIAMS, DEAN A	1222	2,439.53	Paper
2013-421	BEZOTTE, KARIE J	2477	1,834.40	Paper
2013-421	CARDINAL, SALLY L	4265	1,259.55	Paper
2013-421	FLETCHER, TOMI J	3963	1,215.52	Paper
2013-421	MAJOR II, LEE W	4511	499.23	Paper
2013-421	MCKINLEY, MILANI G	449	2,006.48	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,418.13	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	THOMAS, KATHRYN L	4505	1,033.80	Paper
2013-421	WALL, ERIKA L	3572	1,911.56	Paper
2014-421	BREHM, NATHAN E	2805	2,726.54	Paper
2014-421	BURNHAM, TERENCE O	3773	1,810.75	Paper
2014-421	CARTER, JOSH J	2890	1,965.28	Paper
2014-421	ERVEN, CRAIG S	3275	2,357.85	Paper
2014-421	FRY, CARL V	1507	2,278.69	Paper
2014-421	GOMES, DANIEL A	2396	3,779.94	Paper
2014-421	HUYNH, MICHAEL D	4268	2,111.60	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,519.39	Paper
2014-421	JERARD, MICHAEL C	4428	1,555.44	Paper
2014-421	KENNISON, RONALD C	2220	2,480.52	Paper
2014-421	LEE, KIPLAN M	3017	2,204.70	Paper
2014-421	LOCATELLI, RONALD G	3512	1,623.17	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,677.32	Paper
2014-421	MAYS, BRIAN M	1731	2,889.56	Paper
2014-421	MCFALL, WILLIE J	3355	1,728.84	Paper
2014-421	MIERAS, TAYLOR M	4420	1,998.37	Paper
2014-421	MURRY, KEVIN R	4103	1,760.70	Paper
2014-421	PARODI, TERRY J	1313	2,540.73	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,904.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	RAMOS, CHRISTOPHER L	3413	1,846.60	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,255.62	Paper
2014-421	SCOTT, JEFFREY A	2315	2,382.36	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,481.97	Paper
2014-421	SITTON, ARIK M	4343	1,521.87	Paper
2014-421	STONE, JONATHAN M	4311	1,629.32	Paper
2014-421	TORKEO, ANTHONY P	2565	3,468.53	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,681.58	Paper
2014-421	WALL, FRED	492	3,677.48	Paper
2014-421	WHITE, DONALD T	817	3,070.70	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,894.26	Paper
2014-421	WILDBLOOD, JASON A	2663	1,864.14	Paper
2017-421	BAUER, DENISE M	2611	1,660.64	Paper
2017-421	BURGESS, KATHRYN A	4357	1,361.76	Paper
2017-421	CEBALLOS, MARICELA	2690	1,949.65	Paper
2017-421	DAVIS, JENNIFER A	3902	1,426.67	Paper
2017-421	DAWSON, SARAH L	2623	1,887.44	Paper
2017-421	GIST, MEGAN D	4012	1,264.25	Paper
2017-421	HANDY, SHERRAL D	4285	566.05	Paper
2017-421	HERTZ, ELIZABETH A	886	1,660.83	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,691.71	Paper
2017-421	MCGILL, WHITNEY L	4366	1,129.66	Paper
2017-421	MEAD, KELLI P	2102	1,924.23	Paper
2017-421	MILTON, DONNA G	1274	2,217.96	Paper
2017-421	MONCADA, MARLON	2479	2,180.55	Paper
2017-421	MRACEK, KARIN M	271	2,395.47	Paper
2017-421	PALMER, JENNIFER R	4524	1,137.40	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,395.89	Paper
2017-421	ROWDON, JESSIE C	4418	1,249.35	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,618.52	Paper
2017-421	TALAVERA, WENDY V	2986	1,985.43	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,247.45	Paper
2017-421	WILSON, ADAM G	4160	1,365.58	Paper
2018-421	TUCKER, MORGAN H	3219	1,770.81	Paper
2020-421	SPENELLA, RONALD J	3196	1,258.05	Paper
2020-421	TRIPP, WHITNEY C	3544	677.41	Paper
2505-422	BELT, STACEY A	2824	2,248.49	Paper
2505-422	CHARLES, ROBERT	179	3,988.83	Paper
2505-422	PRICE, SHELBY L	4209	493.68	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	1,060.29	Paper
2505-422	SCHREIHANS, ROBERT	157	3,756.45	Paper
2512-422	ALBEE, DAN	303	3,576.36	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,512.79	Paper
2512-422	ARNESON, JOHN	346	3,766.78	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,599.28	Paper
2512-422	BAKER, CURTIS D	3468	8,585.48	Paper
2512-422	BAKER, SCOTT W	304	6,048.02	Paper
2512-422	BERNARD, JONATHAN V	4278	2,564.03	Paper
2512-422	BOGGS, TRAVIS J	2654	3,828.70	Paper
2512-422	CARAS, LANCE E	1660	3,822.94	Paper
2512-422	COLATORTI, JAMES P	1661	2,869.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	COOK, CRAIG A	4279	2,125.63	Paper
2512-422	COOK, ROBBIE A	2778	9,043.09	Paper
2512-422	DANEN, JASON T	1301	5,536.69	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,001.98	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,867.66	Paper
2512-422	EASTERLING, JOHN R	1113	10,822.64	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,868.29	Paper
2512-422	GARDNER, JASON A	1662	2,966.81	Paper
2512-422	HIGMAN, ERIC M	4280	3,518.52	Paper
2512-422	HORTON, MICAH S	2152	4,215.86	Paper
2512-422	HOWE, TRAVIS W	1663	4,155.97	Paper
2512-422	HUGHES, ALEX W	3467	2,424.27	Paper
2512-422	HUNT, BRYON A	1474	3,535.84	Paper
2512-422	MASON, CHRISTOPHER J	2446	6,085.39	Paper
2512-422	MERRITT, MATTHEW P	1545	5,818.44	Paper
2512-422	MIHELIC, BRADLEY J	2994	10,918.88	Paper
2512-422	NYBERG, KEVIN J	3075	5,630.45	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,824.01	Paper
2512-422	PETTY, CORY E	3076	2,092.80	Paper
2512-422	QUILICI, JIM	237	8,041.59	Paper
2512-422	RAW, THOMAS	426	5,347.33	Paper
2512-422	ROBERTS, BRENT L	4406	2,409.00	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,948.71	Paper
2512-422	SHARP, ALAN R	3857	2,979.40	Paper
2512-422	STOWE, AUSTIN W	3349	6,583.97	Paper
2512-422	TARULLI, THOMAS M	2998	4,392.59	Paper
2512-422	TRISTAO, JASON J	2445	2,143.32	Paper
2515-422	BARR, LORALEI	1204	1,898.90	Paper
2515-422	DUNCAN, EARL D	4404	73.98	Paper
2515-422	HORTON, LEE A	384	2,552.14	Paper
2515-422	RUBEN, DAVID M	4128	2,319.55	Paper
2520-422	PRADERE, KRISTEN J	4375	966.56	Paper
2520-422	SANTOS, MIKE	187	3,180.06	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,304.31	Paper
2525-422	COONS, LAUREN E	4458	405.75	Paper
2525-422	COOPER, MATTHEW L	3631	2,707.53	Paper
2525-422	DAVIES, JEFF D	1211	3,518.89	Paper
2525-422	EVANS, LADONNA G	4457	310.48	Paper
2525-422	EWALD, TYLER P	4456	2,483.53	Paper
2525-422	GARRETT, GARY M	2618	1,605.47	Paper
2525-422	GELBMAN, DANIEL M	2993	3,220.26	Paper
2525-422	HARNS, CHAD	2782	2,827.23	Paper
2525-422	HILL, CAROL	830	1,364.71	Paper
2525-422	HOLLAND, SHELLEY L	3969	172.12	Paper
2525-422	KESLER, SCOTT K	4137	1,893.15	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,535.63	Paper
2525-422	KOLBUS, JESSICA L	4413	942.78	Paper
2525-422	LINSCOTT, JEFF F	2783	3,459.54	Paper
2525-422	MORSE, DANIELLE M	4356	200.31	Paper
2525-422	PEDRINI, JONATHON J	3348	2,398.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	PRICHARD, EMILY A	4127	1,135.42	Paper
2525-422	RICHERS, TORREY H	3314	2,008.91	Paper
2525-422	ROBERTSON, ADAM C	4238	2,907.12	Paper
2525-422	TEMPLE, RODNEY	480	3,709.35	Paper
2525-422	WHITE, JAMES	981	3,170.86	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,108.39	Paper
2545-422	BLEUSS, FRANK P	4465	1,177.87	Paper
2545-422	GOOD, TODD S	4218	1,449.19	Paper
2545-422	GREEN, COLE E	4154	1,140.01	Paper
2545-422	HUGHES, DREW S	4016	1,144.11	Paper
2545-422	PETERSON, DUSTIN J	4020	1,052.43	Paper
2545-422	RUMMEL, RODD L	4298	716.28	Paper
2545-422	THORNE, ANDREW M	4466	990.69	Paper
3005-430	HUNT, BRENDA L	3964	1,863.61	Paper
3005-430	JAMES, EDWIN D	3646	3,006.55	Paper
3005-430	LEFFLER, TONI M	3658	1,800.16	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	975.83	Paper
3005-430	WALKER, COURTNEY L	4165	1,525.99	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,643.69	Paper
3012-430	ANDERSON, DARREN S	3937	1,912.35	Paper
3012-430	BORRELLI, RUTH M	4515	2,688.47	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,273.21	Paper
3012-430	COOLEY, RICKY D	4106	3,568.61	Paper
3012-430	DOENGES, DANIEL	3445	2,396.00	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,642.65	Paper
3012-430	DOYAL, BRIAN A	1500	2,117.61	Paper
3012-430	ELDER, BRIAN W	4362	1,725.14	Paper
3012-430	FELLOWS, ROBERT D	2106	3,336.07	Paper
3012-430	GOERING, DIRK M	4441	2,045.66	Paper
3012-430	GOWER, CYNTHIA	414	1,685.12	Paper
3012-430	GRUNDY, TOM B	1613	2,736.60	Paper
3012-430	HOGEN, RORY A	262	2,060.23	Paper
3012-430	LEET, KAREN L	3036	2,288.42	Paper
3012-430	LEMONS, SHYLA K	3002	1,431.80	Paper
3012-430	LOWE, LEANNE N	3459	1,408.05	Paper
3012-430	MILLS, CINDY K	2799	2,276.90	Paper
3012-430	OTTINGER, DEBRA L	3752	1,479.50	Paper
3012-430	PARASA, LALITHA	2360	2,040.17	Paper
3012-430	PETRI, TONYA J	3927	1,125.88	Paper
3012-430	PITTENGER, PATRICK	3229	3,865.95	Paper
3012-430	PLATT, JOHN F	1104	1,871.85	Paper
3012-430	POTTEY, STEPHEN M	4518	2,510.39	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,469.80	Paper
3012-430	RICHARDS, DEBRA L	2208	738.14	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,296.31	Paper
3012-430	ROTTER, DANIEL L	4306	3,416.32	Paper
3012-430	SCHULZ, DARREN L	3678	4,404.42	Paper
3012-430	WHITE, KAREN L	1499	1,554.79	Paper
3014-424	RESECK, LENA E	3027	1,819.49	Paper
3014-424	WHEELER, SABRINA D	3309	1,320.46	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,406.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	GOOD, ZACH A	3836	2,464.29	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,248.13	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,423.90	Paper
3025-419	JERUMS, MICHAEL J	3832	2,001.35	Paper
3025-419	MIGUEL, TONY G	3008	1,914.05	Paper
3025-419	RIGBY, ERIC C	3652	1,487.60	Paper
3025-419	WHITE, HANS H	4519	1,657.73	Paper
3038-431	ALBERTSON, GARY J	2804	1,354.41	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,373.76	Paper
3038-431	BOOTH, JOSEPH D	1724	2,088.68	Paper
3038-431	BOWERS, KEITH L	4152	1,413.38	Paper
3038-431	BROWARD, STEVEN P	1986	1,475.64	Paper
3038-431	BROWN, JACK B	4186	1,112.89	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,042.31	Paper
3038-431	CATLETT, JEFF W	3333	1,011.25	Paper
3038-431	ENGELS, ERIC B	3570	1,991.43	Paper
3038-431	HACKING, JAMES E	3647	1,203.88	Paper
3038-431	INGRAM, JACK H	2385	1,684.36	Paper
3038-431	KING, JON G	4522	1,454.33	Paper
3038-431	LAAKER, JOHN J	350	1,345.61	Paper
3038-431	MOORE, JASON	3443	1,271.03	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,529.04	Paper
3038-431	POUARD, ROBERT	3448	1,560.33	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,321.89	Paper
3038-431	SWANSON, TERRANCE A	4090	1,431.05	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,987.42	Paper
3038-431	TOMASCO, JOHN S	351	1,935.78	Paper
3038-431	WOOD, GARY N	4092	1,306.86	Paper
3201-434	BRADSHAW, JEFF R	1095	2,000.86	Paper
3201-434	BROWER, MATHEW M	3957	1,617.91	Paper
3201-434	BRUKETTA, DAVID M	4057	3,645.17	Paper
3201-434	CARTER, JOSEPH J	4377	1,683.68	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,379.33	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,679.40	Paper
3201-434	ESTRADA, HECTOR L	4221	1,666.38	Paper
3201-434	FONG, DOUGLAS G	1586	2,372.68	Paper
3201-434	FRAGER, GEORGE M	3960	2,411.05	Paper
3201-434	FREEMAN, JAMES R	3888	1,607.51	Paper
3201-434	GRAY, RANDALL H	4150	2,776.69	Paper
3201-434	HALE, KELLY A	3143	2,184.77	Paper
3201-434	IRWIN, MARK A	3216	1,550.38	Paper
3201-434	JACKLETT, JAMES V	2842	2,711.45	Paper
3201-434	KELLER, ERIC F	4028	2,688.54	Paper
3201-434	MCGOODWIN, JEFF W	401	2,078.44	Paper
3201-434	PECK, KENNETH S	3457	1,602.31	Paper
3201-434	SIMPSON, MARK	539	1,578.12	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,110.09	Paper
3201-434	WHITAKER, DAVID W	3089	1,466.02	Paper
3201-434	WIESE, SHAWN L	3866	2,464.55	Paper
3502-435	AGRELLA, KEVIN T	2412	1,700.91	Paper
3502-435	BROWN, NICOLAS A	551	2,195.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	BUTLER, CURTIS T	4516	1,256.35	Paper
3502-435	COLLIER, AARON S	3551	1,480.56	Paper
3502-435	ESTES, JAMES M	2829	1,526.54	Paper
3502-435	GORDON, THOMAS G	835	1,287.40	Paper
3502-435	HORTON, CURTIS W	168	3,474.17	Paper
3502-435	JOST, THEODORE R	3001	2,502.84	Paper
3502-435	KELLY, SHADOW L	3518	1,417.32	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,392.29	Paper
3502-435	PALMER, RICHARD K	750	2,833.65	Paper
3502-435	REID, JERAD M	3410	1,156.37	Paper
3502-435	REYNA, KELLY J	3831	1,347.62	Paper
3502-435	RICHARDSON, NATHAN	3289	1,331.12	Paper
3502-435	RUIZ, GREGG A	3612	1,649.49	Paper
3502-435	THICKE, MICHAEL R	3246	1,771.70	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,678.06	Paper
3502-435	TRUELL, JESSE A	3266	1,115.04	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,658.76	Paper
3502-435	WISE, URIAH V	3032	1,088.78	Paper
3702-437	COPP, JOSHUA J	3550	1,575.83	Paper
3702-437	COX, GEORGE	862	1,057.88	Paper
3702-437	EISNER, DAVID F	3130	1,126.14	Paper
3702-437	MITCHELL, TODD D	273	2,116.53	Paper
3702-437	PIER, CAMERON M	3834	1,496.47	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,101.81	Paper
3702-437	SULLI, NICHOLAS V	3225	1,189.23	Paper
4300-412	BREUER, TINA M	1477	1,556.90	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,886.28	Paper
4300-412	HALE, MARTIN G	3962	1,162.04	Paper
4300-412	HILL, ERIN L	4258	1,118.80	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,389.74	Paper
4505-423	BANISTER, ALI M	4134	2,767.05	Paper
4505-423	BIANCHI, BEN	361	2,416.53	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,039.39	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,560.97	Paper
4505-423	FELIX, RYAN J	4388	2,024.89	Paper
4505-423	JACKSON, ERIN M	4514	1,762.35	Paper
4505-423	LAUGHLIN, MICHELE J	4293	162.50	Paper
4505-423	LAWLOR, LINDA L	1784	2,377.32	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,356.29	Paper
4505-423	MENDOZA, EFREN	1004	2,181.62	Paper
4505-423	URRUTIA, JOSE A	2219	3,273.95	Paper
4505-423	WINKLER, JULIE A	4510	144.34	Paper
4506-423	AIKINS, ALBERT	398	1,830.02	Paper
4506-423	BEER, PAULA	711	1,410.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,742.52	Paper
4506-423	DANTZLER, FRANCES C	2882	2,105.19	Paper
4506-423	DAVIS, SCOTT B	1506	2,990.51	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,481.05	Paper
4506-423	GARRISON, CHRISTINE M	292	2,853.06	Paper
4506-423	GREENLEE, RENE C	4393	254.02	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,975.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	JOHNSON, SARAH B	4301	1,493.73	Paper
4506-423	LAPAILLE, RENAY D	4083	1,643.18	Paper
4506-423	LUTU, JAMES S	3549	1,873.45	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,385.91	Paper
4506-423	PEKA, KRISTYNA L	3966	1,526.62	Paper
4506-423	RIGGIN, KEVIN R	4256	1,019.61	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,331.38	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,859.16	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,789.52	Paper
4700-412	COOPER, CRISTAL A	2815	1,545.16	Paper
4700-412	CORTES, MAXINE	3285	4,005.69	Paper
4700-412	DANIEL, TAWNIA S	2435	1,729.87	Paper
4700-412	FISCHER, CARIN	511	2,726.28	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,174.99	Paper
4700-412	GONZALES, MELIAH H	2605	2,140.72	Paper
4700-412	GREENBURG, RAND J	4526	1,897.52	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	644.69	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,215.07	Paper
4700-412	HIGGINS, JOLIE C	1264	2,761.72	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,193.81	Paper
4700-412	KUNIS, ASHLEY M	4276	1,179.82	Paper
4700-412	LOPEZ, JULIO A	952	2,140.62	Paper
4700-412	LOPEZ, SYLVIA C	405	2,454.10	Paper
4700-412	LOYOLA, MIRNA	3441	1,597.91	Paper
4700-412	NICHOLS, LESLIE A	2190	2,305.60	Paper
4700-412	PLANETA, TRACY E	4058	1,300.85	Paper
4700-412	PUTZ, AMBER B	3979	1,145.62	Paper
4700-412	ROACH, AUDREY M	4520	1,204.23	Paper
4700-412	TATRO, JOHN	667	4,046.05	Paper
4700-412	TINAJERO, MARTHA A	2649	1,700.38	Paper
4700-412	TORRES, BRENDA L	1551	1,308.84	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,687.01	Paper
4700-412	WAKELING, EVELYN S	3643	1,480.23	Paper
4700-412	WINDER, GINA M	255	1,887.08	Paper
4700-412	YANG, WENDY E	623	2,205.54	Paper
4705-412	BACA, REGINA M	4244	2,036.12	Paper
4705-412	CONTI, ROBERT M	3780	492.48	Paper
4705-412	DAVIS, KURT	85	774.07	Paper
4705-412	FISCHER, MIKE J	2067	2,057.93	Paper
4705-412	FLETCHER, TAD N	4239	3,221.82	Paper
4705-412	GOODMAN, ANDREW L	4329	2,012.87	Paper
4705-412	GUZMAN, GINA M	4521	363.14	Paper
4705-412	MUDGETT, ANGELA C	4459	1,263.52	Paper
4705-412	PARKER, ROBERT B	3263	611.65	Paper
4705-412	RYBA, JUSTIN M	3434	1,971.15	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,954.75	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	462.04	Paper
4705-412	TRACY, ROBERT P	86	483.28	Paper
4705-412	WOOMER, DANN F	3781	546.63	Paper
5005-452	BIDDLE, ALLAN A	1684	1,360.43	Paper
5005-452	KRAHN, VERN L	1243	2,523.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	LIVESAY, APRIL G	3926	1,190.06	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,643.05	Paper
5005-452	WARNE, DANIEL	225	1,480.03	Paper
5005-452	WIRTH, DARIA A	1958	1,962.77	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,064.94	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,185.48	Paper
5012-452	BOTTOMS, DUANE R	2296	1,731.15	Paper
5012-452	DORAN, JOHN P	4159	1,508.70	Paper
5012-452	FAHRENBRUCH, SCOTT	533	3,004.48	Paper
5012-452	KASTENS, DANIEL D	4094	1,283.63	Paper
5012-452	KELLY, HEATHER C	3224	1,105.62	Paper
5012-452	NAVARRO, DAVID A	3203	2,176.78	Paper
5012-452	PICKEL, LANE A	4444	1,057.38	Paper
5012-452	STULTZ, JASON D	3399	1,242.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,229.08	Paper
5034-419	ALBERTSON, ERICK J	2272	1,699.08	Paper
5034-419	BARFF, GEORGE H	4300	1,212.61	Paper
5034-419	BENSON, KIRT A	4309	1,583.74	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,883.88	Paper
5034-419	DEVERAUX, SHANE D	2487	1,313.63	Paper
5034-419	FOSTER, JAMES S	4095	1,460.90	Paper
5034-419	GETZ, STEVEN W	4512	1,307.60	Paper
5034-419	MASON, STEVEN F	4435	1,302.52	Paper
5034-419	MEITZNER, ROBERT F	319	1,504.23	Paper
5034-419	OTERO, SERGIO A	2692	1,242.46	Paper
5034-419	REED, RONALD J	2808	2,312.05	Paper
5047-452	ANDERSON, DANIEL H	4481	294.81	Paper
5047-452	BOLLINGER, ANN P	3101	1,976.40	Paper
5047-452	ESTERBY, TED J	4497	180.29	Paper
5047-452	WILKINSON, RICHARD S	4445	1,985.25	Paper
5055-451	ADAMS, VIRGINIA C	4332	66.57	Paper
5055-451	AMATO, ZACH M	4043	42.65	Paper
5055-451	BAEZA, GERARDO	4333	43.58	Paper
5055-451	BEAN, MILES A	4467	11.38	Paper
5055-451	BRANCO, KALYSTA J	4468	21.13	Paper
5055-451	CARROLL, STELLA M	4471	51.61	Paper
5055-451	CARTIER, WYATT R	4168	160.68	Paper
5055-451	FINE, DELANEY E	4473	87.32	Paper
5055-451	HARDGRAVE, ALBERT W	3176	293.01	Paper
5055-451	HINTON, SAMANTHA D	4321	36.99	Paper
5055-451	HOLCOMB, MARINA L	4044	291.38	Paper
5055-451	HOOD, ZACKERY W	4175	440.94	Paper
5055-451	JENNINGS, TAMI D	1386	1,979.67	Paper
5055-451	KRAHN, CHRISTY R	4475	9.90	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	102.55	Paper
5055-451	MARSHALL, ADA D	1726	1,155.81	Paper
5055-451	MERRINER, REBEKAH F	4483	7.74	Paper
5055-451	MERTZ, GAIL	4055	295.00	Paper
5055-451	MEYER, ASHLEY M	4176	146.94	Paper
5055-451	MEYER, KURT	354	2,522.94	Paper
5055-451	PITTENGER, BRIAN M	4477	19.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	POWELL, SHELBY L	3948	363.87	Paper
5055-451	QUINTERO, GLORIA	3947	314.93	Paper
5055-451	ROWE, RICHARD V	4484	150.10	Paper
5055-451	SANCHEZ, EMILY C	4182	7.21	Paper
5055-451	SCHADECK, CALEB M	4183	508.87	Paper
5055-451	SOSA, BLANCA A	4479	45.67	Paper
5055-451	TERRILL, JACQUE	3958	184.06	Paper
5055-451	THOMPSON, JOSHUA O	4480	29.95	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	102.81	Paper
5055-451	VILLANUEVA, LESLIE G	4328	306.13	Paper
5055-451	VONJAMES, DAKOTA C	4344	21.21	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	169.42	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,182.01	Paper
5056-451	KLUG, ERIC M	2878	1,849.31	Paper
5056-451	MELGAR, LUIS A	4231	20.94	Paper
5056-451	STARKS, JERRY C	4086	512.43	Paper
5056-451	TEDFORD, DARIN P	4107	29.59	Paper
5056-451	TRIPP, NATHANIEL J	4108	15.47	Paper
5057-451	CORTEZ, SERGIO	4488	206.73	Paper
5057-451	CUSUMANO, JOSEPH M	4194	330.08	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	238.91	Paper
5057-451	DUNN, CAROL A	2161	149.49	Paper
5057-451	FERNANDEZ, EMILY K	4195	250.33	Paper
5057-451	GARCIA, TAYLOR L	4336	294.81	Paper
5057-451	GAULT, HEATHER R	4489	126.73	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	143.22	Paper
5057-451	LAMPE, ADRIAN A	4491	173.67	Paper
5057-451	MCELFISH, LINDSEY R	3807	305.04	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	21.29	Paper
5057-451	MORSE, KATELYN R	4530	139.33	Paper
5057-451	OLIVARES, MAYRA	4493	187.72	Paper
5057-451	PAPKE, KYLE E	4341	166.44	Paper
5057-451	PHILLIPS, JAYE E	4248	1,765.07	Paper
5057-451	RUYBALID, SHAYNA N	3297	27.31	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	300.96	Paper
5057-451	SMITH, LINDSEY R	4074	282.54	Paper
5057-451	SORACCO, MEAGAN S	1105	2,241.42	Paper
5057-451	TIEHM, EMILY A	4495	332.75	Paper
5057-451	TINNES, AMANDA K	4075	328.04	Paper
5057-451	WHITE, LEEANN N	4346	440.51	Paper
5057-451	WHITE, OKSANA P	4532	133.71	Paper
5060-451	ADAMS, ZACHARY B	3174	307.99	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	38.69	Paper
5060-451	BRAGG JR, JOHN W	3729	224.47	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,822.62	Paper
5060-451	FONSECA, ALMA S	4462	114.56	Paper
5060-451	FOSTER, RYAN J	4424	34.83	Paper
5060-451	GILLOTT, JASON F	3903	423.38	Paper
5060-451	HACK, COURTNEY L	3892	229.37	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	170.48	Paper
5060-451	PRICE, CALEB J	3890	130.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	SIMMS, ZACHARIAH R	4310	40.63	Paper
5060-451	STEVENS, CASEY T	4200	73.52	Paper
5060-451	TOMASCO, NOAH S	4253	126.71	Paper
5060-451	TUTTLE, KANDIS A	4202	88.78	Paper
5060-451	WRINKLE, ANGEL D	4427	42.56	Paper
5067-443	GLANCY, MICHAEL T	310	1,797.17	Paper
5067-443	ZUEND, TERRELL A	1990	1,158.99	Paper
6200-455	ANTIPA, SUSAN M	1471	2,202.56	Paper
6200-455	BUTLER, HEATHER R	4080	1,960.28	Paper
6200-455	DEVANEY, SANDRA D	846	1,381.41	Paper
6200-455	HAAKINSON, ROGER A	881	1,125.72	Paper
6200-455	JEFFRIES, PEPPER R	4449	129.09	Paper
6200-455	LOYD, SENA M	4088	3,093.93	Paper
6200-455	MARCH, RACHEL M	2010	1,612.10	Paper
6200-455	MARCINKO, MONICA A	4503	345.99	Paper
6200-455	MOORE, ANDREA W	591	1,853.41	Paper
6200-455	NEVIN, DARLENE A	4246	318.15	Paper
6200-455	RUSH, KATHY	3581	1,813.05	Paper
6200-455	SCHAR, ZOLEINNA B	4063	329.49	Paper
6200-455	SEILER, MARIA E	462	1,199.31	Paper
6200-455	SWIFT, HALEY C	4422	1,076.74	Paper
6200-455	WALT, MOLLY R	3630	1,590.27	Paper
6200-455	WERLINGER, ELAINE J	329	1,478.63	Paper
6200-455	WERNETT, JAMES A	4502	303.00	Paper
6200-455	WHITE, AUBREY T	4187	1,032.12	Paper
6200-455	WHITE, ROBERT J	4504	237.56	Paper
6800-441	AAKER, NICOLA J	3230	3,869.27	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,253.03	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,753.41	Paper
6800-441	ASHLEY, FRANCES M	2946	1,579.48	Paper
6800-441	BARLOW, JUDY L	3868	2,221.97	Paper
6800-441	BAROSSO, ANGELA L	2823	2,669.63	Paper
6800-441	BAUMANN, TAMARA L	4060	2,605.60	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,434.30	Paper
6800-441	BISCHOFF, STEFANIE F	4523	992.46	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,046.52	Paper
6800-441	BOOTHE, DUSTIN	956	2,644.30	Paper
6800-441	CAUHAPE, VALERIE	3899	1,643.80	Paper
6800-441	CERVANTES, CLAUDIA J	4262	150.92	Paper
6800-441	CHANDLER, VICTORIA J	3728	981.02	Paper
6800-441	CLEMMENSEN, KARYN K	3028	440.39	Paper
6800-441	CORBIT, JUNE K	3878	973.31	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,144.98	Paper
6800-441	FONSECA, NANCY M	3990	985.23	Paper
6800-441	GALAS, VERONICA M	3718	2,547.79	Paper
6800-441	GIBB, BRENDON M	4414	1,531.76	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,025.86	Paper
6800-441	GUERRERO, AIDA M	4084	1,029.00	Paper
6800-441	HENRY, JUNE A	3070	223.07	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,130.15	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,289.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	INMAN, BRETТА D	4437	1,534.19	Paper
6800-441	JIMENEZ, ANA J	3916	2,273.17	Paper
6800-441	MILES, SALLYANNE L	3741	489.93	Paper
6800-441	MOHR, PEGGY A	4434	1,001.46	Paper
6800-441	MORENO, KAREN	4085	348.81	Paper
6800-441	PARKS, GREGORY P	4318	2,034.58	Paper
6800-441	PURKEY, BECKY W	3636	803.88	Paper
6800-441	RATKЕ, TAYLOR N	3856	1,497.58	Paper
6800-441	RASNER, RACHAEL E	4003	1,957.36	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,127.67	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,591.26	Paper
6800-441	SPROAT, MARK C	4302	1,687.04	Paper
6800-441	WARTGOW, SANDRA M	4236	2,154.49	Paper
6804-441	ALBERTSON, DAVID L	3537	1,094.37	Paper
6804-441	ANNETT, ALLEN J	2250	1,733.35	Paper
6804-441	ARELLANO, ABEL E	4022	1,007.43	Paper
6804-441	BLATNICK, KYLE J	4249	1,119.34	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,161.02	Paper
6804-441	GOWER, MITCHELL A	2283	1,619.46	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	957.34	Paper
6804-441	STEVENS, KERRY R	2271	1,345.72	Paper
7200-413	DUNN, JOEL	466	3,396.70	Paper
7200-413	HORVATH, J KYLE	4360	1,477.29	Paper
7200-413	HUFFMAN, LISA K	4163	427.01	Paper
7200-413	MACAULEY, LINDA K	3682	915.08	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,613.07	Paper
7200-413	SALANOA, JAMES T	4255	1,008.04	Paper
Total Direct Deposits -			690 1,235,673.81	
Paper Option -			690	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	COOREY, ALICIA A	4537	217298	1,101.10
701-415	GANGER, PAMALA A	4540	217299	1,933.22
701-415	POTTER, MELISSA L	4541	217300	759.53
2005-421	COCKING, PATRICIA S	3922	217301	45.52
2005-421	IANNACCHIONE, NINO	4528	217302	136.57
2005-421	RISENHOOVER, NORVAL B	3260	217303	90.32
2014-421	REECE, DANIEL J	4535	217304	1,503.10
2512-422	PETERSON, CLAYTON T	4543	217305	1,276.01
2515-422	BASEEL, GARY	17	217306	248.69
2515-422	ENGELS, KENNETH E	4064	217307	159.33
2520-422	SHIREY, DANIEL	532	217308	267.08
2525-422	BURT, CAMERON M	4542	217309	1,253.79
2525-422	SHULL, DENISE A	4545	217310	150.23
2525-422	WISE, RACHELE E	4299	217311	857.21
2545-422	LICATA, DANTE M	4019	217312	1,167.02
3502-435	ECHEVERRIA, LUKE C	4538	217313	1,234.18
4506-423	MCBRIDE, ERICK R	3471	217314	172.57
4700-412	ASHTON, TRACY L	2441	217315	2,685.26
4700-412	LOBATO MELGAREJO, CRISTINA	4544	217316	397.13
4705-412	LEWIS, JOHN W	3777	217317	572.52
5005-452	SMITH, BRITTANY M	4527	217318	1,024.32
5034-419	WILLIAMS, JUSTIN R	4539	217319	1,445.20
5055-451	AUNKST, MIA G	2097	217320	238.03
5055-451	DA SILVA, FRANCISCO Y	4335	217321	231.31
5055-451	GUTIERREZ, HAROLD	4353	217322	363.23
5055-451	PHAM, NGUYEN	4050	217323	62.70
5056-451	GOODNIGHT, SHEA	3879	217324	207.59
5057-451	FOWZER, SIERRA R	3498	217325	249.01
5057-451	QUINTERO, TRISTEN M	4533	217326	90.96
5057-451	VESTAL, ZACHARY P	4531	217327	156.31
5060-451	GALL, THOMAS B	4386	217328	38.69
5060-451	LOZANO-CADENA, MANUEL	3721	217329	85.59
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217330	218.52
6200-455	BAKER, DIANE L	4536	217331	762.73
6200-455	O'CONNOR, BRYCE D	4506	217332	22.76
6800-441	MELGAREJO, SUSANA E	4500	217333	396.05
6804-441	CRAM, BRUCE A	3331	217334	1,366.22
Total Checks -			37	22,969.60

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	716.61	Paper
100-411	BAGWELL, LORRAINE H	4433	808.26	Paper
100-411	BONKOWSKI, BRAD	4121	806.88	Paper
100-411	CROWELL, ROBERT L	3625	986.20	Paper
100-411	SHIRK, JAMES C	4122	640.70	Paper
212-413	EGGERT, CHERYL A	4210	353.68	Paper
212-413	KING, KATHLEEN M	1541	2,376.51	Paper
212-413	PHELPS, ELIZABETH J	2894	1,426.27	Paper
212-413	WARREN, TAMAR S	3794	1,264.62	Paper
212-413	WELLS, CAROL S	3406	373.70	Paper
213-413	DURKEE, LINDA R	3102	1,320.19	Paper
213-413	HALL, TAMMY M	4062	342.33	Paper
213-413	HOUSTON, ROBIN M	245	1,642.44	Paper
213-413	IDE, JERRY L	451	2,014.35	Paper
213-413	MAXWELL, JO REITA	2626	451.45	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,553.97	Paper
213-413	STONE, JOHN M	1555	1,812.67	Paper
216-413	HATCHELL, SAUNDRA J	3789	363.63	Paper
216-413	ROWLATT, AUBREY L	4439	1,642.04	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,101.24	Paper
217-413	MARZOLINE, DEBORAH	3897	1,881.38	Paper
217-413	MILLS, ALANA N	4312	974.55	Paper
217-413	WENGREN, NICOLE A	4315	1,188.39	Paper
300-413	CHEN, JENNY	4296	165.58	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,477.45	Paper
300-413	HUCK, ELIZABETH A	358	2,038.69	Paper
300-413	KRAMER, LEAH M	3867	1,265.80	Paper
300-413	MANDEL, HEATHER V	2226	1,563.28	Paper
300-413	ROBERTSON, GAYLE H	4453	2,629.63	Paper
300-413	SCHMIDT, DANIELLE N	4419	185.74	Paper
400-413	ADAMS, KIMBERLY D	2007	1,984.18	Paper
400-413	DAWLEY, DAVID	470	2,604.57	Paper
400-413	GILLOTT, DENISE L	4297	1,813.79	Paper
400-413	MACHADO, CARON P	2335	1,499.15	Paper
400-413	MASSOW, DONALD P	4403	1,221.88	Paper
400-413	PRICE, RHONDA L	2822	1,023.48	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,355.70	Paper
400-413	SHANNON, KEN	622	2,041.05	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,031.61	Paper
500-413	COOREY, ALICIA A	4537	1,211.87	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,386.68	Paper
500-413	FRALICK, ADRIANA G	4430	3,782.72	Paper
500-413	HAYNES, FRANKIE P	3536	1,640.73	Paper
500-413	HERRING, ANNA C	3488	1,277.81	Paper
500-413	LEAGUE, TYSON D	4365	2,134.02	Paper
500-413	LUIS, KRISTIN N	1772	3,622.08	Paper
500-413	MAYHEW, JENNIFER A	4380	2,618.52	Paper
500-413	MCCOY, MEGAN A	3701	968.06	Paper
500-413	MEYER, GARRETT T	4379	369.26	Paper
500-413	OKUMA, BUFFY J	4507	2,927.65	Paper
500-413	PORTER, MELANIE	3444	2,915.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	1,702.92	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,156.66	Paper
500-413	SAMSON, SHARON O	4304	1,258.89	Paper
500-413	STEELMAN, AMY K	4149	2,218.47	Paper
500-413	WARD JR, JOSEPH L	4025	2,960.91	Paper
500-413	WHITSON, JANA L	3935	1,528.20	Paper
500-413	WOODBURY, JASON D	4432	3,663.93	Paper
500-413	YOWELL, IRIS F	4133	2,746.64	Paper
600-413	BUSSE, JANET L	482	2,012.08	Paper
600-413	MARANO, NICHOLAS F	4351	5,444.89	Paper
600-413	PORCARI, RACHAEL N	4225	1,148.21	Paper
600-413	SALOGGA, MICHAEL J	3994	2,060.13	Paper
701-415	DEVAL, DEBBIE	316	2,730.83	Paper
701-415	GANGER, PAMALA A	4540	2,298.70	Paper
701-415	KEILLOR, JANICE M	3205	1,963.14	Paper
701-415	PAULSON, NANCY M	1524	3,497.20	Paper
701-415	POTTER, MELISSA L	4541	1,068.50	Paper
701-415	RUSSELL, SHERI M	3934	3,223.80	Paper
701-415	SCHROEDER, GAIL A	1949	1,426.89	Paper
701-415	STEVENSON, JAMIE D	4410	1,393.69	Paper
704-415	MEYER, CECILIA A	3727	1,702.02	Paper
705-415	BRUKETTA, MELANIE	760	4,066.22	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,590.81	Paper
705-415	DUNN, SHERI L	4361	2,170.78	Paper
705-415	EVANS, SHANNON D	169	547.29	Paper
705-415	PEACH, BARBARA A	3575	1,523.44	Paper
706-415	SCHUELLER, LORA M	3048	1,896.95	Paper
710-419	CALVAN, PATRICK M	3753	1,712.47	Paper
710-419	LEE, GINA D	2817	2,376.96	Paper
710-419	MILHOLLAND, CLARK W	3119	1,247.25	Paper
710-419	NAVARRO, DESI R	4451	1,378.79	Paper
710-419	ROYAL, SCOTT	1001	2,563.41	Paper
710-419	SAYLOR, TYLER D	4450	1,211.96	Paper
710-419	STEIN, KEVIN L	3150	2,582.12	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,637.72	Paper
710-419	WILLIAMS, JAMES R	3054	2,436.10	Paper
720-415	REINSCHMIDT, PETER	4288	248.37	Paper
720-415	RUPERT, GINO M	3843	38.24	Paper
720-415	TADMAN, LAURA J	4513	2,297.99	Paper
764-444	DEZERGA, ADA E	3500	1,328.50	Paper
764-444	ELLIS, LYNN A	4119	977.31	Paper
764-444	GIBSON, DAVID H	4188	1,305.78	Paper
764-444	GREGG, ANA C	3973	1,161.93	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,346.16	Paper
764-444	RUIZ, HAZEL P	3146	1,382.25	Paper
764-444	STONER, MICHELLE R	3784	670.17	Paper
1425-419	CHWALISZ, EVA	453	1,509.88	Paper
1425-419	GREEN, KATHE F	1862	1,133.30	Paper
1425-419	MCCOY, KEVIN	215	1,736.39	Paper
1425-419	NEVILLS, KELLI	4498	1,354.88	Paper
1425-419	PANSKY, SUSAN D	4153	2,663.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PLEMEL, LEE A	2100	3,034.29	Paper
1425-419	THOMPSON, REA M	1556	1,284.42	Paper
1500-451	BECK, IDA D	468	1,798.84	Paper
1500-451	BOTTINO, WARREN J	3923	1,832.27	Paper
1500-451	WARNER, COURTNEY E	4508	3,442.48	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,216.17	Paper
2004-421	DANIELS, SHARON E	4131	1,857.15	Paper
2004-421	FURLONG, KENNETH T	2458	3,581.07	Paper
2004-421	HEATH, CATHERINE	226	2,560.14	Paper
2004-421	SANDAGE, KENNETH L	362	3,812.91	Paper
2004-421	SAYLO, RAYMONT C	75	216.25	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,661.39	Paper
2004-421	WILSON, CARLA J	4226	375.41	Paper
2005-421	DAVIS, LISA S	2863	1,699.15	Paper
2005-421	IANNACCHIONE, NINO	4528	273.15	Paper
2005-421	NEEP, REBECCA J	409	1,391.80	Paper
2005-421	PIROZZI, VINCENT G	485	274.37	Paper
2005-421	RHINES, RUTH	1796	1,431.47	Paper
2011-421	ACOSTA, SALVADOR	2612	2,199.03	Paper
2011-421	CHANEY, JOSHUA E	4224	2,610.14	Paper
2011-421	COLLAZO, URIEL	3272	2,506.72	Paper
2011-421	GONZALES, DANIEL G	2593	3,484.02	Paper
2011-421	HATLEY, SAMUEL I	1971	2,148.17	Paper
2011-421	HUMPHREY, BRIAN C	486	3,539.69	Paper
2011-421	JONES, DANIEL L	3099	2,486.73	Paper
2011-421	LEGROS, DAVID A	2001	2,280.83	Paper
2011-421	MARTENSEN, MARIE E	1763	1,247.77	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,756.85	Paper
2011-421	OLSON, JASON L	4340	1,648.83	Paper
2011-421	OLSON, STEVEN T	2793	1,914.80	Paper
2011-421	PULLEN, JEFF J	2255	2,302.94	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,013.01	Paper
2011-421	STETLER, CHARLES D	2404	2,339.59	Paper
2011-421	URBANSKI, KURT J	2492	1,968.61	Paper
2012-421	ADAMS, JARROD P	1933	2,499.97	Paper
2012-421	APPLE, JOE T	3671	1,551.94	Paper
2012-421	BOGGAN, JAMES T	3274	2,071.71	Paper
2012-421	BUENO, JASON J	2948	1,973.47	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,840.07	Paper
2012-421	COOK, KEVIN C	4242	2,352.25	Paper
2012-421	CULLEN, MICHAEL	605	2,473.13	Paper
2012-421	DENHAM, GARY M	3147	1,923.15	Paper
2012-421	DICKEY, JESSICA M	3218	2,129.87	Paper
2012-421	ENCINAS, RICK	463	2,033.44	Paper
2012-421	GIBSON, DONALD J	2018	1,854.78	Paper
2012-421	GIBSON, MICHAEL D	4125	2,090.52	Paper
2012-421	GUIMONT, ROBERT	788	2,438.18	Paper
2012-421	HITCH, JOHN R	3319	2,997.19	Paper
2012-421	HUTT, ERIC	577	1,855.64	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	2,275.08	Paper
2012-421	KEPLER, DERRICK D	3755	2,439.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	LOWE, CRAIG E	2870	2,682.42	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,387.43	Paper
2012-421	MAYS III, EARL A	1577	2,593.63	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,176.25	Paper
2012-421	MCDONALD, THOMAS D	3577	1,860.65	Paper
2012-421	MCMAHON, ERIN M	3520	1,831.92	Paper
2012-421	MEAD, GAGE M	4068	2,246.81	Paper
2012-421	MELVIN, JEFFRY	607	3,251.41	Paper
2012-421	MENDOZA, BRIAN P	2893	1,675.01	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,044.35	Paper
2012-421	PALAMAR, SEAN C	3411	1,745.31	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,087.73	Paper
2012-421	POPE, RICHARD D	189	2,815.21	Paper
2012-421	PRIMKA, JAMES W	938	2,863.51	Paper
2012-421	PUTZER, MATTHEW	253	2,754.82	Paper
2012-421	RIGGIN, DARIN G	3345	1,878.69	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,207.81	Paper
2012-421	SLOAN, DARRIN	609	2,999.63	Paper
2012-421	SMITH, KYLE A	4509	1,053.80	Paper
2012-421	SMITH, MATTHEW R	2985	2,364.72	Paper
2012-421	SURRATT, JIMMY A	3018	1,958.27	Paper
2012-421	TRAN, QUAN M	3454	1,794.72	Paper
2012-421	TROTTER, JOE C	2291	2,286.69	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,986.50	Paper
2012-421	WHEELER, HARRY W	1559	1,658.75	Paper
2012-421	WILLIAMS, DEAN A	1222	2,444.41	Paper
2013-421	BEZOTTE, KARIE J	2477	1,557.26	Paper
2013-421	CARDINAL, SALLY L	4265	1,118.45	Paper
2013-421	FLETCHER, TOMI J	3963	1,215.51	Paper
2013-421	MAJOR II, LEE W	4511	499.21	Paper
2013-421	MCKINLEY, MILANI G	449	1,929.74	Paper
2013-421	PATERSON, ELIZABETH	3245	1,417.66	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	THOMAS, KATHRYN L	4505	1,033.80	Paper
2013-421	WALL, ERIKA L	3572	1,713.75	Paper
2014-421	BINDLEY, BRETT J	3025	1,817.99	Paper
2014-421	BREHM, NATHAN E	2805	4,324.75	Paper
2014-421	BURNHAM, TERENCE O	3773	1,915.77	Paper
2014-421	CARTER, JOSH J	2890	2,184.80	Paper
2014-421	ERVEN, CRAIG S	3275	2,635.64	Paper
2014-421	FRY, CARL V	1507	2,213.52	Paper
2014-421	GOMES, DANIEL A	2396	3,601.24	Paper
2014-421	HUYNH, MICHAEL D	4268	1,868.19	Paper
2014-421	JERAULD, MICHAEL C	4428	1,489.86	Paper
2014-421	KENNISON, RONALD C	2220	1,993.06	Paper
2014-421	LEE, KIPLAN M	3017	2,165.02	Paper
2014-421	LOCATELLI, RONALD G	3512	1,924.43	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,845.57	Paper
2014-421	MAYS, BRIAN M	1731	2,570.32	Paper
2014-421	MCFALL, WILLIE J	3355	1,728.84	Paper
2014-421	MIERAS, TAYLOR M	4420	1,534.93	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MILLER, THOMAS T	2667	1,967.70	Paper
2014-421	MURRY, KEVIN R	4103	2,172.83	Paper
2014-421	PARODI, TERRY J	1313	2,486.38	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,900.74	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,802.18	Paper
2014-421	REECE, DANIEL J	4535	1,670.11	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,213.41	Paper
2014-421	SCOTT, JEFFREY A	2315	2,454.46	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,481.97	Paper
2014-421	SITTON, ARIK M	4343	1,521.87	Paper
2014-421	STONE, JONATHAN M	4311	1,891.12	Paper
2014-421	TORKEO, ANTHONY P	2565	3,541.00	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,496.53	Paper
2014-421	WALL, FRED	492	2,675.44	Paper
2014-421	WHITE, DONALD T	817	2,825.46	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,353.15	Paper
2014-421	WILDBLOOD, JASON A	2663	1,864.13	Paper
2017-421	BAUER, DENISE M	2611	2,643.58	Paper
2017-421	BURGESS, KATHRYN A	4357	1,359.69	Paper
2017-421	CEBALLOS, MARICELA	2690	2,036.92	Paper
2017-421	DAVIS, JENNIFER A	3902	1,590.70	Paper
2017-421	DAWSON, SARAH L	2623	1,847.63	Paper
2017-421	GIST, MEGAN D	4012	1,269.28	Paper
2017-421	HANDY, SHERRAL D	4285	227.84	Paper
2017-421	HERTZ, ELIZABETH A	886	1,473.56	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,743.58	Paper
2017-421	MCGILL, WHITNEY L	4366	1,111.94	Paper
2017-421	MEAD, KELLI P	2102	1,860.82	Paper
2017-421	MILTON, DONNA G	1274	1,831.28	Paper
2017-421	MONCADA, MARLON	2479	1,759.90	Paper
2017-421	MRACEK, KARIN M	271	2,328.63	Paper
2017-421	PALMER, JENNIFER R	4524	1,137.40	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,766.54	Paper
2017-421	ROWDON, JESSIE C	4418	1,419.67	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,575.27	Paper
2017-421	TALAVERA, WENDY V	2986	1,737.48	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,247.45	Paper
2017-421	WILSON, ADAM G	4160	1,490.55	Paper
2018-421	TUCKER, MORGAN H	3219	2,452.25	Paper
2020-421	SPENELLA, RONALD J	3196	1,258.05	Paper
2020-421	TRIPP, WHITNEY C	3544	632.28	Paper
2505-422	BELT, STACEY A	2824	2,181.65	Paper
2505-422	CHARLES, ROBERT	179	3,932.39	Paper
2505-422	PRICE, SHELBY L	4209	553.72	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	1,060.29	Paper
2505-422	SCHREIHANS, ROBERT	157	3,652.35	Paper
2512-422	ALBEE, DAN	303	3,521.50	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,794.85	Paper
2512-422	ARNESON, JOHN	346	3,707.94	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,278.95	Paper
2512-422	BAKER, CURTIS D	3468	8,043.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	BAKER, SCOTT W	304	3,947.89	Paper
2512-422	BERNARD, JONATHAN V	4278	4,915.65	Paper
2512-422	BOGGS, TRAVIS J	2654	7,327.24	Paper
2512-422	CARAS, LANCE E	1660	2,464.19	Paper
2512-422	COLATORTI, JAMES P	1661	7,289.02	Paper
2512-422	COOK, CRAIG A	4279	3,507.34	Paper
2512-422	COOK, ROBBIE A	2778	6,973.34	Paper
2512-422	DANEN, JASON T	1301	2,489.84	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,399.82	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,847.64	Paper
2512-422	EASTERLING, JOHN R	1113	8,398.06	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,038.67	Paper
2512-422	GARDNER, JASON A	1662	2,268.53	Paper
2512-422	HIGMAN, ERIC M	4280	4,163.40	Paper
2512-422	HORTON, MICAH S	2152	4,578.53	Paper
2512-422	HOWE, TRAVIS W	1663	4,815.39	Paper
2512-422	HUGHES, ALEX W	3467	2,591.14	Paper
2512-422	HUNT, BRYON A	1474	2,534.14	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,727.05	Paper
2512-422	MERRITT, MATTHEW P	1545	3,201.02	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,864.09	Paper
2512-422	NYBERG, KEVIN J	3075	3,390.09	Paper
2512-422	O'BRIEN, SCOTT T	2784	1,697.18	Paper
2512-422	PETERSON, CLAYTON T	4543	1,927.69	Paper
2512-422	PETTY, CORY E	3076	5,962.39	Paper
2512-422	QUILICI, JIM	237	4,439.16	Paper
2512-422	RAW, THOMAS	426	3,457.26	Paper
2512-422	ROBERTS, BRENT L	4406	2,142.41	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,609.96	Paper
2512-422	SHARP, ALAN R	3857	3,052.71	Paper
2512-422	STOWE, AUSTIN W	3349	8,987.18	Paper
2512-422	TARULLI, THOMAS M	2998	4,336.15	Paper
2512-422	TRISTAO, JASON J	2445	2,245.98	Paper
2515-422	BARR, LORALEI	1204	2,079.04	Paper
2515-422	DUNCAN, EARL D	4404	91.05	Paper
2515-422	HORTON, LEE A	384	2,493.30	Paper
2515-422	RUBEN, DAVID M	4128	2,310.50	Paper
2515-422	SANFORD, JOSEPH P	4517	799.88	Paper
2520-422	PRADERE, KRISTEN J	4375	966.56	Paper
2520-422	SANTOS, MIKE	187	3,039.91	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,530.24	Paper
2525-422	BURT, CAMERON M	4542	1,890.65	Paper
2525-422	COONS, LAUREN E	4458	464.23	Paper
2525-422	COOPER, MATTHEW L	3631	2,407.58	Paper
2525-422	DAVIES, JEFF D	1211	2,889.97	Paper
2525-422	EVANS, LADONNA G	4457	325.51	Paper
2525-422	EWALD, TYLER P	4456	1,960.36	Paper
2525-422	GARRETT, GARY M	2618	1,605.47	Paper
2525-422	GELBMAN, DANIEL M	2993	3,173.85	Paper
2525-422	HARNS, CHAD	2782	3,910.17	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	HILL, CAROL	830	1,364.71	Paper
2525-422	HOLLAND, SHELLEY L	3969	366.40	Paper
2525-422	KESLER, SCOTT K	4137	2,181.54	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	2,359.44	Paper
2525-422	KOLBUS, JESSICA L	4413	881.79	Paper
2525-422	LINSCOTT, JEFF F	2783	2,038.83	Paper
2525-422	MORSE, DANIELLE M	4356	120.19	Paper
2525-422	PEDRINI, JONATHON J	3348	2,561.38	Paper
2525-422	PRICHARD, EMILY A	4127	1,112.16	Paper
2525-422	RICHES, TORREY H	3314	2,106.35	Paper
2525-422	ROBERTSON, ADAM C	4238	2,362.05	Paper
2525-422	TEMPLE, RODNEY	480	5,624.15	Paper
2525-422	WHITE, JAMES	981	4,222.37	Paper
2525-422	WISE, RACHELE E	4299	819.56	Paper
2545-422	BERNTSON, HOUSTON J	4015	932.80	Paper
2545-422	BLEUSS, FRANK P	4465	1,036.06	Paper
2545-422	GOOD, TODD S	4218	1,139.73	Paper
2545-422	GREEN, COLE E	4154	1,593.85	Paper
2545-422	HUGHES, DREW S	4016	1,290.20	Paper
2545-422	PETERSON, DUSTIN J	4020	1,221.26	Paper
2545-422	RUMMEL, RODD L	4298	536.56	Paper
2545-422	THORNE, ANDREW M	4466	1,129.60	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FIERRO, RAYMOND F	4140	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,869.86	Paper
3005-430	JAMES, EDWIN D	3646	3,006.55	Paper
3005-430	LEFFLER, TONI M	3658	1,800.18	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	975.83	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	RAWSON, MARY J	4138	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	WALKER, COURTNEY L	4165	1,478.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,625.30	Paper
3012-430	ANDERSON, DARREN S	3937	1,824.62	Paper
3012-430	BORRELLI, RUTH M	4515	2,600.74	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,273.21	Paper
3012-430	COOLEY, RICKY D	4106	3,491.38	Paper
3012-430	DOENGES, DANIEL	3445	2,329.16	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,621.76	Paper
3012-430	DOYAL, BRIAN A	1500	2,060.62	Paper
3012-430	ELDER, BRIAN W	4362	1,706.76	Paper
3012-430	FELLOWS, ROBERT D	2106	3,269.23	Paper
3012-430	GOERING, DIRK M	4441	2,016.64	Paper
3012-430	GOWER, CYNTHIA	414	1,685.11	Paper
3012-430	GRUNDY, TOM B	1613	2,659.37	Paper
3012-430	HOGEN, RORY A	262	2,145.40	Paper
3012-430	LEET, KAREN L	3036	2,176.69	Paper
3012-430	LEMONS, SHYLA K	3002	1,431.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	LOWE, LEANNE N	3459	1,587.15	Paper
3012-430	MILLS, CINDY K	2799	2,276.90	Paper
3012-430	OTTINGER, DEBRA L	3752	1,479.50	Paper
3012-430	PARASA, LALITHA	2360	1,983.08	Paper
3012-430	PETRI, TONYA J	3927	1,125.88	Paper
3012-430	PITTENGER, PATRICK	3229	3,755.43	Paper
3012-430	PLATT, JOHN F	1104	1,794.17	Paper
3012-430	POTTEY, STEPHEN M	4518	2,422.67	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,436.16	Paper
3012-430	RICHARDS, DEBRA L	2208	1,056.46	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,067.21	Paper
3012-430	ROTTER, DANIEL L	4306	3,331.38	Paper
3012-430	SCHULZ, DARREN L	3678	4,327.19	Paper
3012-430	WHITE, KAREN L	1499	1,554.79	Paper
3014-424	RESECK, LENA E	3027	1,819.49	Paper
3014-424	WHEELER, SABRINA D	3309	1,320.46	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,587.12	Paper
3025-419	GOOD, ZACH A	3836	2,376.56	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,733.13	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,494.21	Paper
3025-419	JERUMS, MICHAEL J	3832	1,687.66	Paper
3025-419	MIGUEL, TONY G	3008	1,832.10	Paper
3025-419	RIGBY, ERIC C	3652	1,964.44	Paper
3025-419	WHITE, HANS H	4519	1,772.32	Paper
3038-431	ALBERTSON, GARY J	2804	1,354.41	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,373.76	Paper
3038-431	BOOTH, JOSEPH D	1724	2,190.29	Paper
3038-431	BOWERS, KEITH L	4152	1,413.38	Paper
3038-431	BROWARD, STEVEN P	1986	1,475.64	Paper
3038-431	BROWN, JACK B	4186	1,112.89	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,456.08	Paper
3038-431	CATLETT, JEFF W	3333	1,011.25	Paper
3038-431	ENGELS, ERIC B	3570	2,383.49	Paper
3038-431	HACKING, JAMES E	3647	892.55	Paper
3038-431	INGRAM, JACK H	2385	1,498.55	Paper
3038-431	KING, JON G	4522	1,219.10	Paper
3038-431	LAAKER, JOHN J	350	1,297.31	Paper
3038-431	MOORE, JASON	3443	1,271.02	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,331.88	Paper
3038-431	POUARD, ROBERT	3448	1,560.33	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,223.07	Paper
3038-431	SWANSON, TERRANCE A	4090	1,442.18	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,523.88	Paper
3038-431	TOMASCO, JOHN S	351	2,329.12	Paper
3038-431	WOOD, GARY N	4092	1,759.21	Paper
3201-434	BRADSHAW, JEFF R	1095	1,767.82	Paper
3201-434	BROWER, MATHEW M	3957	1,259.51	Paper
3201-434	BRUKETTA, DAVID M	4057	3,567.95	Paper
3201-434	CARTER, JOSEPH J	4377	1,859.87	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,778.43	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,679.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	ESTRADA, HECTOR L	4221	1,859.80	Paper
3201-434	FONG, DOUGLAS G	1586	2,378.64	Paper
3201-434	FRAGER, GEORGE M	3960	2,219.47	Paper
3201-434	FREEMAN, JAMES R	3888	1,607.51	Paper
3201-434	GRAY, RANDALL H	4150	2,717.85	Paper
3201-434	HALE, KELLY A	3143	2,184.77	Paper
3201-434	JACKLETT, JAMES V	2842	2,623.73	Paper
3201-434	KELLER, ERIC F	4028	2,182.38	Paper
3201-434	MCGOODWIN, JEFF W	401	1,700.05	Paper
3201-434	PECK, KENNETH S	3457	1,602.33	Paper
3201-434	SIMPSON, MARK	539	1,578.12	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,003.47	Paper
3201-434	WHITAKER, DAVID W	3089	1,792.25	Paper
3201-434	WIESE, SHAWN L	3866	2,571.52	Paper
3502-435	AGRELLA, KEVIN T	2412	1,700.91	Paper
3502-435	BROWN, NICOLAS A	551	2,126.12	Paper
3502-435	BUTLER, CURTIS T	4516	1,256.35	Paper
3502-435	COLLIER, AARON S	3551	1,508.39	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,234.31	Paper
3502-435	ESTES, JAMES M	2829	1,958.57	Paper
3502-435	GORDON, THOMAS G	835	1,287.40	Paper
3502-435	HORTON, CURTIS W	168	3,372.62	Paper
3502-435	JOST, THEODORE R	3001	1,357.34	Paper
3502-435	KELLY, SHADOW L	3518	1,158.47	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,064.48	Paper
3502-435	PALMER, RICHARD K	750	2,756.42	Paper
3502-435	REID, JERAD M	3410	1,605.66	Paper
3502-435	REYNA, KELLY J	3831	2,216.02	Paper
3502-435	RICHARDSON, NATHAN	3289	1,276.53	Paper
3502-435	RUIZ, GREGG A	3612	1,481.90	Paper
3502-435	THICKE, MICHAEL R	3246	1,423.01	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,186.25	Paper
3502-435	TRUELL, JESSE A	3266	1,115.04	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,658.76	Paper
3502-435	WISE, URIAH V	3032	1,423.69	Paper
3702-437	COPP, JOSHUA J	3550	1,744.76	Paper
3702-437	COX, GEORGE	862	1,231.41	Paper
3702-437	EISNER, DAVID F	3130	1,126.14	Paper
3702-437	MITCHELL, TODD D	273	2,114.00	Paper
3702-437	PIER, CAMERON M	3834	1,263.11	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,101.81	Paper
3702-437	SULLI, NICHOLAS V	3225	1,249.11	Paper
4300-412	BREUER, TINA M	1477	1,556.90	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,886.28	Paper
4300-412	HALE, MARTIN G	3962	1,103.20	Paper
4300-412	HILL, ERIN L	4258	1,118.80	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,330.90	Paper
4505-423	BANISTER, ALI M	4134	2,708.21	Paper
4505-423	BIANCHI, BEN	361	2,360.09	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,047.02	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,502.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	FELIX, RYAN J	4388	2,459.57	Paper
4505-423	JACKSON, ERIN M	4514	1,743.96	Paper
4505-423	LAUGHLIN, MICHELE J	4293	186.71	Paper
4505-423	LAWLOR, LINDA L	1784	2,560.80	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,356.30	Paper
4505-423	MENDOZA, EFREN	1004	2,229.99	Paper
4505-423	URRUTIA, JOSE A	2219	2,237.56	Paper
4506-423	AIKINS, ALBERT	398	1,953.97	Paper
4506-423	BEER, PAULA	711	1,410.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,777.82	Paper
4506-423	COUNCILMAN, SUE A	3555	341.06	Paper
4506-423	DANTZLER, FRANCES C	2882	1,844.94	Paper
4506-423	DAVIS, SCOTT B	1506	2,931.67	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,623.95	Paper
4506-423	GARRISON, CHRISTINE M	292	2,060.12	Paper
4506-423	GREENLEE, RENE A C	4393	679.89	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,834.35	Paper
4506-423	JOHNSON, SARAH B	4301	1,484.42	Paper
4506-423	LAPAILLE, RENAY D	4083	2,163.85	Paper
4506-423	LUTU, JAMES S	3549	1,532.31	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,817.56	Paper
4506-423	PEKA, KRISTYNA L	3966	1,523.31	Paper
4506-423	REYNOLDS, GINA L	4031	244.19	Paper
4506-423	RIGGIN, KEVIN R	4256	1,447.20	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,329.77	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,800.32	Paper
4700-412	ASHTON, TRACY L	2441	2,545.07	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,789.52	Paper
4700-412	COOPER, CRISTAL A	2815	1,629.86	Paper
4700-412	CORTES, MAXINE	3285	3,615.00	Paper
4700-412	DANIEL, TAWNYA S	2435	1,729.87	Paper
4700-412	FISCHER, CARIN	511	2,667.44	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,100.56	Paper
4700-412	GONZALES, MELIAH H	2605	2,140.72	Paper
4700-412	GREENBURG, RAND J	4526	2,091.39	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,192.39	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,023.25	Paper
4700-412	HIGGINS, JOLIE C	1264	2,702.88	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,193.81	Paper
4700-412	KUNIS, ASHLEY M	4276	1,179.83	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,217.34	Paper
4700-412	LOPEZ, JULIO A	952	2,180.72	Paper
4700-412	LOPEZ, SYLVIA C	405	2,395.26	Paper
4700-412	LOYOLA, MIRNA	3441	1,627.15	Paper
4700-412	NICHOLS, LESLIE A	2190	2,377.06	Paper
4700-412	PLANETA, TRACY E	4058	1,295.72	Paper
4700-412	PUTZ, AMBER B	3979	1,132.65	Paper
4700-412	ROACH, AUDREY M	4520	1,204.23	Paper
4700-412	TATRO, JOHN	667	3,987.21	Paper
4700-412	TINAJERO, MARTHA A	2649	1,700.39	Paper
4700-412	TORRES, BRENDA L	1551	1,417.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	VAZQUEZ, TIMOTHY M	2251	2,750.38	Paper
4700-412	WAKELING, EVELYN S	3643	1,413.39	Paper
4700-412	WINDER, GINA M	255	1,887.08	Paper
4700-412	YANG, WENDY E	623	2,228.54	Paper
4705-412	BACA, REGINA M	4244	2,111.90	Paper
4705-412	CONTI, ROBERT M	3780	582.59	Paper
4705-412	DAVIS, KURT	85	686.60	Paper
4705-412	FISCHER, MIKE J	2067	2,246.52	Paper
4705-412	FLETCHER, TAD N	4239	3,162.98	Paper
4705-412	GOODMAN, ANDREW L	4329	1,750.32	Paper
4705-412	GUZMAN, GINA M	4521	399.95	Paper
4705-412	MUDGETT, ANGELA C	4459	1,263.51	Paper
4705-412	PARKER, ROBERT B	3263	441.62	Paper
4705-412	RYBA, JUSTIN M	3434	2,104.82	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,954.75	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	456.63	Paper
4705-412	TRACY, ROBERT P	86	582.47	Paper
4705-412	WOOMER, DANN F	3781	404.94	Paper
5005-452	BIDDLE, ALLAN A	1684	1,314.40	Paper
5005-452	KRAHN, VERN L	1243	2,502.63	Paper
5005-452	LIVESAY, APRIL G	3926	1,190.06	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,433.26	Paper
5005-452	WARNE, DANIEL	225	1,480.03	Paper
5005-452	WIRTH, DARIA A	1958	1,903.93	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,165.33	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,185.48	Paper
5012-452	BOTTOMS, DUANE R	2296	1,754.97	Paper
5012-452	DORAN, JOHN P	4159	1,441.86	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,948.04	Paper
5012-452	KASTENS, DANIEL D	4094	1,224.79	Paper
5012-452	KELLY, HEATHER C	3224	1,105.62	Paper
5012-452	NAVARRO, DAVID A	3203	2,165.14	Paper
5012-452	PICKEL, LANE A	4444	1,270.70	Paper
5012-452	STULTZ, JASON D	3399	1,319.13	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,229.09	Paper
5034-419	ALBERTSON, ERICK J	2272	1,452.74	Paper
5034-419	BARFF, GEORGE H	4300	1,226.78	Paper
5034-419	BENSON, KIRT A	4309	1,410.35	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,752.70	Paper
5034-419	DEVERAUX, SHANE D	2487	1,313.63	Paper
5034-419	FOSTER, JAMES S	4095	1,448.33	Paper
5034-419	GETZ, STEVEN W	4512	1,475.04	Paper
5034-419	MASON, STEVEN F	4435	1,665.69	Paper
5034-419	MEITZNER, ROBERT F	319	1,514.25	Paper
5034-419	OTERO, SERGIO A	2692	1,222.40	Paper
5034-419	REED, RONALD J	2808	2,312.05	Paper
5034-419	WILLIAMS, JUSTIN R	4539	175.75	Paper
5047-452	ANDERSON, DANIEL H	4481	145.94	Paper
5047-452	BOLLINGER, ANN P	3101	1,917.56	Paper
5047-452	ESTERBY, TED J	4497	180.29	Paper
5047-452	WILKINSON, RICHARD S	4445	1,918.41	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	ADAMS, VIRGINIA C	4332	40.24	Paper
5055-451	AMATO, ZACH M	4043	77.55	Paper
5055-451	BAEZA, GERARDO	4333	77.49	Paper
5055-451	BEAN, MILES A	4467	20.90	Paper
5055-451	BRANCO, KALYSTA J	4468	20.74	Paper
5055-451	BREEDING, EMMA S	4470	57.82	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	13.93	Paper
5055-451	BURROWS, CINDI E	3482	34.22	Paper
5055-451	CARROLL, STELLA M	4471	52.37	Paper
5055-451	CUMMING, KATELIN S	4472	29.96	Paper
5055-451	FINE, DELANEY E	4473	60.53	Paper
5055-451	HARDGRAVE, ALBERT W	3176	255.21	Paper
5055-451	HOLCOMB, MARINA L	4044	294.65	Paper
5055-451	HOOD, ZACKERY W	4175	246.91	Paper
5055-451	JENNINGS, TAMI D	1386	1,961.29	Paper
5055-451	KRAHN, CHRISTY R	4475	56.89	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	76.86	Paper
5055-451	MARSHALL, ADA D	1726	1,137.42	Paper
5055-451	MERRINER, REBEKAH F	4483	16.09	Paper
5055-451	MERTZ, GAIL	4055	252.39	Paper
5055-451	MEYER, ASHLEY M	4176	99.99	Paper
5055-451	MEYER, KURT	354	2,464.10	Paper
5055-451	PITTENGER, BRIAN M	4477	48.22	Paper
5055-451	POWELL, SHELBY L	3948	198.26	Paper
5055-451	QUINTERO, GLORIA	3947	450.31	Paper
5055-451	ROMAN, JAKE S	4440	90.89	Paper
5055-451	ROWE, RICHARD V	4484	155.46	Paper
5055-451	SCHADECK, CALEB M	4183	478.75	Paper
5055-451	TERRILL, JACQUE	3958	63.85	Paper
5055-451	THOMPSON, JOSHUA O	4480	18.73	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	57.43	Paper
5055-451	VILLANUEVA, LESLIE G	4328	149.69	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	183.90	Paper
5056-451	GOODNIGHT, SHEA	3879	341.06	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,190.30	Paper
5056-451	KLUG, ERIC M	2878	1,830.93	Paper
5056-451	STARKS, JERRY C	4086	359.05	Paper
5056-451	TRIPP, NATHANIEL J	4108	30.96	Paper
5057-451	CORTEZ, SERGIO	4488	168.46	Paper
5057-451	CUSUMANO, JOSEPH M	4194	319.85	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	210.93	Paper
5057-451	DUNN, CAROL A	2161	176.34	Paper
5057-451	FERNANDEZ, EMILY K	4195	283.05	Paper
5057-451	FOWZER, SIERRA R	3498	276.00	Paper
5057-451	GARCIA, TAYLOR L	4336	280.50	Paper
5057-451	GAULT, HEATHER R	4489	83.21	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	147.08	Paper
5057-451	LAMPE, ADRIAN A	4491	184.10	Paper
5057-451	MCELFISH, LINDSEY R	3807	260.05	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	38.69	Paper
5057-451	MORSE, KATELYN R	4530	110.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	OLIVARES, MAYRA	4493	164.50	Paper
5057-451	PAPKE, KYLE E	4341	141.26	Paper
5057-451	PHILLIPS, JAYE E	4248	1,765.07	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	284.60	Paper
5057-451	SMITH, LINDSEY R	4074	268.24	Paper
5057-451	SORACCO, MEAGAN S	1105	2,181.63	Paper
5057-451	TIEHM, EMLLY A	4495	264.97	Paper
5057-451	TINNES, AMANDA K	4075	297.36	Paper
5057-451	WHITE, LEEANN N	4346	395.52	Paper
5057-451	WHITE, OKSANA P	4532	119.80	Paper
5060-451	ADAMS, ZACHARY B	3174	450.33	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	193.48	Paper
5060-451	BRAGG JR, JOHN W	3729	495.23	Paper
5060-451	CHANEY, JEFFREY P	3925	65.56	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,822.62	Paper
5060-451	COTRONEO, NATHAN L	4205	92.87	Paper
5060-451	FONSECA, ALMA S	4462	213.62	Paper
5060-451	FOSTER, RYAN J	4424	11.61	Paper
5060-451	GILLOTT, JASON F	3903	655.56	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	305.45	Paper
5060-451	PRICE, CALEB J	3890	255.35	Paper
5060-451	SAYAFI, MOHAMAD A	3889	143.49	Paper
5060-451	SIMMS, ZACHARIAH R	4310	93.70	Paper
5060-451	STEVENS, CASEY T	4200	414.05	Paper
5060-451	TUTTLE, KANDIS A	4202	209.41	Paper
5060-451	WILSON, SAMUEL J	4464	100.61	Paper
5060-451	WRINKLE, ANGEL D	4427	220.60	Paper
5067-443	GLANCY, MICHAEL T	310	1,797.17	Paper
5067-443	ZUEND, TERRELL A	1990	1,182.35	Paper
6200-455	ANTIPA, SUSAN M	1471	2,202.56	Paper
6200-455	BAKER, DIANE L	4536	2,592.96	Paper
6200-455	BUTLER, HEATHER R	4080	1,960.28	Paper
6200-455	DEVANEY, SANDRA D	846	1,381.41	Paper
6200-455	HAAKINSON, ROGER A	881	1,125.72	Paper
6200-455	JEFFRIES, PEPPER R	4449	129.09	Paper
6200-455	LOYD, SENA M	4088	3,093.93	Paper
6200-455	MARCH, RACHEL M	2010	1,612.10	Paper
6200-455	MARCINKO, MONICA A	4503	236.73	Paper
6200-455	MOORE, ANDREA W	591	1,868.91	Paper
6200-455	NEVIN, DARLENE A	4246	318.15	Paper
6200-455	RUSH, KATHY	3581	1,813.05	Paper
6200-455	SCHAR, ZOLEINNA B	4063	235.98	Paper
6200-455	SEILER, MARIA E	462	1,199.32	Paper
6200-455	SWIFT, HALEY C	4422	1,076.74	Paper
6200-455	WALT, MOLLY R	3630	1,590.27	Paper
6200-455	WERLINGER, ELAINE J	329	1,478.63	Paper
6200-455	WERNETT, JAMES A	4502	235.52	Paper
6200-455	WHITE, AUBREY T	4187	1,032.12	Paper
6200-455	WHITE, ROBERT J	4504	180.29	Paper
6800-441	AAKER, NICOLA J	3230	3,810.43	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,253.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	ASCHENBACH, NOEMI M	3782	1,753.41	Paper
6800-441	ASHLEY, FRANCES M	2946	1,449.84	Paper
6800-441	BARLOW, JUDY L	3868	1,987.25	Paper
6800-441	BAROSSO, ANGELA L	2823	2,669.63	Paper
6800-441	BAUMANN, TAMARA L	4060	2,605.60	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,413.40	Paper
6800-441	BISCHOFF, STEFANIE F	4523	978.14	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,028.13	Paper
6800-441	BOOTHE, DUSTIN	956	2,541.11	Paper
6800-441	CAUHAPE, VALERIE	3899	1,643.81	Paper
6800-441	CERVANTES, CLAUDIA J	4262	88.78	Paper
6800-441	CHANDLER, VICTORIA J	3728	981.02	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,114.30	Paper
6800-441	CORBIT, JUNE K	3878	726.12	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,124.09	Paper
6800-441	FONSECA, NANCY M	3990	985.23	Paper
6800-441	GALAS, VERONICA M	3718	2,488.95	Paper
6800-441	GIBB, BRENDON M	4414	1,513.38	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,025.86	Paper
6800-441	GUERRERO, AIDA M	4084	1,028.99	Paper
6800-441	HASTY, SHAUN M	4099	967.91	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,130.15	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,053.38	Paper
6800-441	INMAN, BRETТА D	4437	1,534.19	Paper
6800-441	JIMENEZ, ANA J	3916	2,273.17	Paper
6800-441	MILES, SALLYANNE L	3741	819.17	Paper
6800-441	MOHR, PEGGY A	4434	1,195.17	Paper
6800-441	MORENO, KAREN	4085	178.66	Paper
6800-441	PARKS, GREGORY P	4318	2,013.70	Paper
6800-441	PURKEY, BECKY W	3636	888.64	Paper
6800-441	RADTKE, TAYLOR N	3856	1,497.58	Paper
6800-441	RASNER, RACHAEL E	4003	1,957.37	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,116.43	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,591.26	Paper
6800-441	SPROAT, MARK C	4302	1,668.67	Paper
6800-441	WARTGOW, SANDRA M	4236	2,140.31	Paper
6804-441	ALBERTSON, DAVID L	3537	1,239.50	Paper
6804-441	ANNETT, ALLEN J	2250	1,622.26	Paper
6804-441	ARELLANO, ABEL E	4022	996.65	Paper
6804-441	BLATNICK, KYLE J	4249	1,119.34	Paper
6804-441	BRODE-LUPO, THERESA A	4417	950.59	Paper
6804-441	GOWER, MITCHELL A	2283	1,491.40	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	1,078.65	Paper
6804-441	STEVENS, KERRY R	2271	1,388.67	Paper
7200-413	DUNN, JOEL	466	3,340.26	Paper
7200-413	HORVATH, J KYLE	4360	1,477.29	Paper
7200-413	HUFFMAN, LISA K	4163	427.01	Paper
7200-413	MACAULEY, LINDA K	3682	915.09	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,613.07	Paper
7200-413	SALANOA, JAMES T	4255	1,008.04	Paper

Total Direct Deposits - 713 1,239,540.71

Paper Option - 713

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
	CARSON CITY SHERIFF'S OFFICE		217371	318.97
1000-461	BEATTY, KAREN M	4553	217337	273.55
2005-421	COCKING, PATRICIA S	3922	217338	685.84
2005-421	RISENHOOVER, NORVAL B	3260	217339	68.28
2014-421	BINDLEY, CODY D	4546	217340	1,690.66
	CARSON CITY SHERIFF'S OFFICE		217370	583.89
2515-422	BASEEL, GARY	17	217341	254.85
2515-422	ENGELS, KENNETH E	4064	217342	79.67
2520-422	SHIREY, DANIEL	532	217343	654.19
2525-422	SHULL, DENISE A	4545	217344	180.28
	CARSON CITY SHERIFF'S OFFICE		217372	1,475.12
2545-422	BAILEY, RYAN R	4548	217345	521.86
2545-422	BARTLETT, MICHAEL C	4549	217346	521.86
2545-422	GARCIA, NICOLAS R	4551	217347	534.08
2545-422	LICATA, DANTE M	4019	217348	1,503.00
2545-422	PHU, PETER L	4550	217349	517.21
3201-434	IRWIN, MARK A	3216	217350	1,550.38
4505-423	ALLEN, VICKI-DAWN R	4552	217351	664.84
4505-423	RAPISORA, MICHAEL B	4547	217352	1,830.04
4506-423	ENEARL, CHRISTINA L	4534	217353	1,003.72
4506-423	PRATT, CRISSY A	3563	217354	114.72
4705-412	LEWIS, JOHN W	3777	217355	557.49
5005-452	SMITH, BRITTANY M	4527	217356	1,024.32
5055-451	AUNKST, MIA G	2097	217357	227.37
5055-451	DA SILVA, FRANCISCO Y	4335	217358	135.61
5055-451	DALESSIO, CAITLIN P	3803	217359	102.26
5055-451	GUTIERREZ, HAROLD	4353	217360	248.56
5055-451	PHAM, NGUYEN	4050	217361	64.55
5057-451	QUINTERO, TRISTEN M	4533	217362	119.99
5057-451	VESTAL, ZACHARY P	4531	217363	109.36
5060-451	GALL, THOMAS B	4386	217364	150.92
5060-451	LOVE, ROBERT L	277	217365	313.87
5060-451	LOZANO-CADENA, MANUEL	3721	217366	77.02
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217367	174.82
6800-441	MELGAREJO, SUSANA E	4500	217368	441.20
6804-441	CRAM, BRUCE A	3331	217369	1,366.22
	Total Checks -		36	20,140.57