

Prepared By: Janet Busse, Department Business Manager

Reviewed By:

Lick Miranda
(City Manager)

Date: 9/8/15

[Signature]
(District Attorney)

Date: 9/8/15

Nancy Paulso
(Finance Director)

Date: 9/8/15

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2016 FY AP TOTAL | 2015 FY AP TOTAL | 2014 FY AP TOTAL |
|--------------|------------|---------------|-------------------------------------|--------------|------------------|------------------|------------------|
| 352031 | 8 21 2015 | 8227 | ALPINE HELICOPTER SERVICE INC. | 1,960.00 | 6,260.00 | 9,965.00 | 4,334.00 |
| 352467 | 9 4 2015 | 8227 | ALPINE HELICOPTER SERVICE INC. | 4,300.00 | 6,260.00 | 9,965.00 | 4,334.00 |
| 352231 | 8 21 2015 | 10745 | WASHOE COUNTY TREASURER | 5.17 | 5.17 | .00 | .00 |
| 352458 | 9 4 2015 | 14845 | A & K EARTH MOVERS INC | 251,248.88 | 251,248.88 | .00 | 209,288.36 |
| 352241 | 8 28 2015 | 999916 | AARON & CYNTHIA LAVAL | 600.00 | 1,005.00 | 10,032.69 | 5,539.00 |
| 351836 | 8 14 2015 | 100441 | ABC FIRE & CYLINDER SERVICE | 143.75 | 503.60 | 6,109.00 | 7,159.96 |
| 352242 | 8 28 2015 | 100441 | ABC FIRE & CYLINDER SERVICE | 270.35 | 503.60 | 6,109.00 | 7,159.96 |
| 352459 | 9 4 2015 | 100441 | ABC FIRE & CYLINDER SERVICE | 89.50 | 503.60 | 6,109.00 | 7,159.96 |
| 352243 | 8 28 2015 | 100440 | ABC HEATING & SHEET METAL | 974.00 | 1,718.05 | 13,623.35 | 9,328.63 |
| 352244 | 8 28 2015 | 10693 | ADMINISTRATIVE OFFICE OF THE COURTS | 75.00 | 25,075.00 | 25,000.00 | 25,000.00 |
| 352460 | 9 4 2015 | 10693 | ADMINISTRATIVE OFFICE OF THE COURTS | 25,000.00 | 25,075.00 | 25,000.00 | 25,000.00 |
| 352461 | 9 4 2015 | 100993 | ADVANCED DATA SYSTEMS INC. | 12,040.00 | 12,040.00 | 44,547.00 | 66,358.00 |
| 352027 | 8 21 2015 | 1554 | ADVOCATES TO END DOMESTIC VIOLENCE | 9,000.00 | 9,000.00 | 16,500.00 | 15,500.00 |
| 352462 | 9 4 2015 | 2664174 | AETNA | 430.00 | 430.00 | .00 | .00 |
| 352245 | 8 28 2015 | 2665074 | AETNA BEHAVIORAL HEALTH LLC | 827.61 | 2,475.48 | 10,015.11 | 9,888.69 |
| 352028 | 8 21 2015 | 15970 | AKERMAN SENTERFITT | 4,000.00 | 4,000.00 | 48,000.00 | 48,000.00 |
| 352246 | 8 28 2015 | 2665103 | AL-JON MANUFACTURING LLC | 395.35 | 395.35 | 2,869.19 | .00 |
| 352463 | 9 4 2015 | 2665103 | AL-JON MANUFACTURING LLC | 1,277.65 | 395.35 | 2,869.19 | .00 |
| 352464 | 9 4 2015 | 3461 | ALBEE, DAN | 80.26 | 80.26 | .00 | .00 |
| 352465 | 9 4 2015 | 2664918 | ALERE NORTH AMERICA INC | 4,141.20 | 4,141.20 | 3,362.91 | 3,342.60 |
| 351907 | 8 14 2015 | 2665958 | ALESSANDRA GARCIA | 35.53 | 75.78 | 416.67 | .00 |
| 352029 | 8 21 2015 | 1915 | ALLIED UNIFORM SALES | 422.10 | 2,368.87 | 1,728.44 | 7,122.62 |
| 351837 | 8 14 2015 | 102130 | ALLISON, MACKENZIE, PAVLAKIS, | 100.00 | 300.00 | 3,110.00 | 2,400.00 |
| 352030 | 8 21 2015 | 102130 | ALLISON, MACKENZIE, PAVLAKIS, | 100.00 | 300.00 | 3,110.00 | 2,400.00 |
| 352466 | 9 4 2015 | 102130 | ALLISON, MACKENZIE, PAVLAKIS, | 100.00 | 300.00 | 3,110.00 | 2,400.00 |
| 352468 | 9 4 2015 | 514 | ALPINE SIGNS INC. | 354.00 | 354.00 | 5,824.00 | 4,570.00 |
| 352247 | 8 28 2015 | 14994 | AMADOR STAGE LINES INC | 4,125.00 | 4,125.00 | 3,400.00 | .00 |
| 352032 | 8 21 2015 | 99998 | AMALIA LANYI | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352033 | 8 21 2015 | 99998 | AMANDA SPRECHER | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352034 | 8 21 2015 | 102725 | AMERICAN FAMILY LIFE ASSURANCE | 1,522.00 | 7,691.60 | 35,832.69 | 30,775.38 |
| 352248 | 8 28 2015 | 2666068 | AMERICAN LUNG ASSOC OF THE SW | 4,000.00 | 4,000.00 | .00 | .00 |
| 351838 | 8 14 2015 | 103950 | AMERIGAS | 92.00 | 184.00 | 10,122.56 | 7,638.83 |
| 352249 | 8 28 2015 | 103950 | AMERIGAS | 92.00 | 184.00 | 10,122.56 | 7,638.83 |
| 352250 | 8 28 2015 | 104120 | AMSTERDAM PRINTING/LITHO | 559.90 | 559.90 | .00 | .00 |
| 352469 | 9 4 2015 | 3140 | ANASTASSATOS, GEORGE | 2,420.00 | 7,960.00 | 21,112.79 | 9,605.00 |
| 352251 | 8 28 2015 | 2664755 | ANAYA, EDGAR | 120.00 | 120.00 | .00 | 508.00 |
| 352252 | 8 28 2015 | 12761 | ANNETT, ALLEN | 87.00 | 87.00 | .00 | 279.00 |
| 352253 | 8 28 2015 | 2663761 | ANSWERWEST INC | 180.00 | 180.00 | 720.00 | 720.00 |
| 352470 | 9 4 2015 | 14760 | APEX GRADING & PAVING INC | 8,400.92 | 8,400.92 | 52,476.88 | 6,594.90 |
| 352035 | 8 21 2015 | 99998 | APRIL CONTINI | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 351839 | 8 14 2015 | 104850 | ARAMARK UNIFORM SERVICES | 144.64 | 1,137.99 | 12,439.63 | 12,666.62 |
| 352254 | 8 28 2015 | 104850 | ARAMARK UNIFORM SERVICES | 306.08 | 1,137.99 | 12,439.63 | 12,666.62 |
| 352471 | 9 4 2015 | 104850 | ARAMARK UNIFORM SERVICES | 289.28 | 1,137.99 | 12,439.63 | 12,666.62 |
| 351840 | 8 14 2015 | 2664445 | ARC HEALTH AND WELLNESS | 998.11 | 11,728.88 | 69,128.67 | 67,533.72 |
| 352036 | 8 21 2015 | 2664445 | ARC HEALTH AND WELLNESS | .00 | 11,728.88 | 69,128.67 | 67,533.72 |
| 352037 | 8 21 2015 | 2664445 | ARC HEALTH AND WELLNESS | 4,091.49 | 11,728.88 | 69,128.67 | 67,533.72 |
| 352255 | 8 28 2015 | 2664445 | ARC HEALTH AND WELLNESS | 304.97 | 11,728.88 | 69,128.67 | 67,533.72 |
| 352472 | 9 4 2015 | 2664445 | ARC HEALTH AND WELLNESS | .00 | 11,728.88 | 69,128.67 | 67,533.72 |
| 352473 | 9 4 2015 | 2664445 | ARC HEALTH AND WELLNESS | 5,407.68 | 11,728.88 | 69,128.67 | 67,533.72 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2016 FY AP TOTAL | 2015 FY AP TOTAL | 2014 FY AP TOTAL |
|--------------|------------|---------------|-----------------------------------|--------------|------------------|------------------|------------------|
| 352256 | 8 28 2015 | 2663976 | ARMAC CONSTRUCTION LLC | 82,829.25 | 116,362.75 | 239,535.24 | 107,009.50 |
| 352474 | 9 4 2015 | 2663976 | ARMAC CONSTRUCTION LLC | 37,710.05 | 116,362.75 | 239,535.24 | 107,009.50 |
| 352475 | 9 4 2015 | 2593 | ARMSTRONG ESQ, KAY ELLEN | 325.00 | 1,675.00 | 15,600.00 | 169,755.45 |
| 351841 | 8 14 2015 | 13160 | ARMSTRONG, THOMAS R | 2,130.67 | 2,130.67 | .00 | .00 |
| 352257 | 8 28 2015 | 999913 | ARROWHEAD 4-H LIVESTOCK | 50.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352476 | 9 4 2015 | 15711 | ARTISTIC FENCE | 3,888.00 | 3,888.00 | 14,916.33 | 306.00 |
| 351842 | 8 14 2015 | 999915 | ASHLEY SONNER | 100.00 | 4,431.72 | 28,808.11 | 31,084.92 |
| 351843 | 8 14 2015 | 525 | AT&T | 90.28 | 327.63 | 2,100.24 | 2,086.63 |
| 352038 | 8 21 2015 | 525 | AT&T | 72.72 | 327.63 | 2,100.24 | 2,086.63 |
| 352039 | 8 21 2015 | 1402795 | AT&T | .00 | 29,977.08 | 180,029.21 | 161,009.78 |
| 352040 | 8 21 2015 | 1402795 | AT&T | .00 | 29,977.08 | 180,029.21 | 161,009.78 |
| 352041 | 8 21 2015 | 1402795 | AT&T | .00 | 29,977.08 | 180,029.21 | 161,009.78 |
| 352042 | 8 21 2015 | 1402795 | AT&T | 8,895.99 | 29,977.08 | 180,029.21 | 161,009.78 |
| 352043 | 8 21 2015 | 2664955 | AT&T | 3,619.00 | 7,238.00 | 43,428.00 | 43,428.00 |
| 352258 | 8 28 2015 | 1402795 | AT&T | 1,193.22 | 29,977.08 | 180,029.21 | 161,009.78 |
| 352259 | 8 28 2015 | 2664779 | AT&T | 235.68 | 235.68 | 2,447.60 | 2,333.16 |
| 352477 | 9 4 2015 | 1402795 | AT&T | 116.14 | 29,977.08 | 180,029.21 | 161,009.78 |
| 351844 | 8 14 2015 | 2664649 | AT&T MOBILITY #287231786465 | 159.18 | 90.20 | 1,901.74 | 1,827.07 |
| 351845 | 8 14 2015 | 2665288 | AT&T MOBILITY #287252540434 | 161.98 | 70.18 | 3,774.83 | 2,244.23 |
| 351846 | 8 14 2015 | 2665687 | AT&T MOBILITY #287259228376 | 241.74 | 366.71 | 2,859.60 | .00 |
| 352044 | 8 21 2015 | 15698 | AT&T MOBILITY #874404305 | .00 | 297.71 | 7,544.81 | 13,051.08 |
| 352045 | 8 21 2015 | 15698 | AT&T MOBILITY #874404305 | 595.42 | 297.71 | 7,544.81 | 13,051.08 |
| 351847 | 8 14 2015 | 2664055 | AT&T ONENET SERVICE | .00 | 91.05 | 489.47 | 476.38 |
| 351848 | 8 14 2015 | 2664055 | AT&T ONENET SERVICE | 48.07 | 91.05 | 489.47 | 476.38 |
| 352046 | 8 21 2015 | 1402800 | AT&T-CENTREX #775 887-2199 5381 | .00 | 7,785.95 | 37,599.94 | 44,131.83 |
| 352047 | 8 21 2015 | 1402800 | AT&T-CENTREX #775 887-2199 5381 | .00 | 7,785.95 | 37,599.94 | 44,131.83 |
| 352048 | 8 21 2015 | 1402800 | AT&T-CENTREX #775 887-2199 5381 | .00 | 7,785.95 | 37,599.94 | 44,131.83 |
| 352049 | 8 21 2015 | 1402800 | AT&T-CENTREX #775 887-2199 5381 | .00 | 7,785.95 | 37,599.94 | 44,131.83 |
| 352050 | 8 21 2015 | 1402800 | AT&T-CENTREX #775 887-2199 5381 | 4,055.90 | 7,785.95 | 37,599.94 | 44,131.83 |
| 352051 | 8 21 2015 | 14004 | AWARDZONE LLC | 15.90 | 15.90 | 380.35 | 338.40 |
| 352052 | 8 21 2015 | 11065 | BADGER METER INC. | 1,581.84 | 1,581.84 | 30,551.54 | 45,940.43 |
| 352260 | 8 28 2015 | 2665257 | BANISTER, ALI | 44.28 | 44.28 | .00 | 118.00 |
| 352053 | 8 21 2015 | 2664203 | BANK OF AMERICA N.A. | 868.80 | .00 | 978.68 | 949.58 |
| 352261 | 8 28 2015 | 2663271 | BAR-Y MANUFACTURING | 1,859.25 | 1,939.25 | .00 | 1,159.02 |
| 352478 | 9 4 2015 | 14021 | BARCELLOS, JIM | 58.65 | 58.65 | 110.06 | 100.69 |
| 352262 | 8 28 2015 | 999913 | BARNES, EMILIE | 72.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352263 | 8 28 2015 | 2665698 | BARS OF NEVADA, LLC | 130.00 | 130.00 | 520.00 | .00 |
| 352055 | 8 21 2015 | 99995 | BARTON, JEANNETTE | 156.95 | 8,516.75 | 39,180.21 | 46,066.03 |
| 351849 | 8 14 2015 | 4394 | BASALITE CONCRETE PRODUCTS LLC | .00 | 9,606.72 | 134,683.00 | .00 |
| 351850 | 8 14 2015 | 4394 | BASALITE CONCRETE PRODUCTS LLC | 24,240.26 | 9,606.72 | 134,683.00 | .00 |
| 352479 | 9 4 2015 | 4394 | BASALITE CONCRETE PRODUCTS LLC | 3,258.73 | 9,606.72 | 134,683.00 | .00 |
| 352480 | 9 4 2015 | 2663323 | BAUMANN, TAMARA | 953.50 | 953.50 | 108.10 | 531.50 |
| 352264 | 8 28 2015 | 2665892 | BAXTER & SON MECHANICAL CO., INC. | 3,250.00 | 3,250.00 | 2,010.00 | .00 |
| 351851 | 8 14 2015 | 999912 | BCBS CO & NV PPO | 93.19 | 2,120.72 | 6,394.18 | 10,699.40 |
| 352481 | 9 4 2015 | 2665912 | BCP INVESTMENTS LLC. | 600.00 | 1,800.00 | 1,800.00 | .00 |
| 352265 | 8 28 2015 | 2664825 | BDA ARCHITECTURE PC | 25,858.00 | 25,858.00 | 215,012.00 | .00 |
| 351852 | 8 14 2015 | 5669 | BECK, DAWN | 295.21 | 295.21 | .00 | .00 |
| 351853 | 8 14 2015 | 2665903 | BEGUELIN INVESTMENTS, LLC | 100.00 | 350.00 | 2,000.00 | .00 |
| 352266 | 8 28 2015 | 15505 | BELLA LAGO VILLAGE LLC | 600.00 | 1,800.00 | 7,200.00 | 6,250.00 |

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|--------------|------------|---------------|-----------------------------------|--------------|------------------|------------------|------------------|
| 352482 | 9 4 2015 | 14827 | BELT, STACEY | 130.05 | 272.05 | .00 | .00 |
| 352267 | 8 28 2015 | 999913 | BERA, CHRIS | 550.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352056 | 8 21 2015 | 99998 | BETTY BOARDMAN | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352268 | 8 28 2015 | 3734 | BEVERLY REALTY INC. | 500.00 | 1,075.00 | 5,400.00 | 3,640.00 |
| 352483 | 9 4 2015 | 3734 | BEVERLY REALTY INC. | 575.00 | 1,075.00 | 5,400.00 | 3,640.00 |
| 352269 | 8 28 2015 | 15963 | BHC CONSULTANTS LLC | 1,007.07 | 1,007.07 | 132,324.75 | 131,195.50 |
| 352484 | 9 4 2015 | 11890 | BIDDLE, ALAN | 13.98 | 13.98 | .00 | .00 |
| 351854 | 8 14 2015 | 2911 | BING'S MATERIALS | 6,651.75 | 6,289.75 | 94,588.13 | .00 |
| 352485 | 9 4 2015 | 2911 | BING'S MATERIALS | 2,715.00 | 6,289.75 | 94,588.13 | .00 |
| 351855 | 8 14 2015 | 13561 | BISBEE, PATRICIA | 213.77 | 1,418.91 | 15,442.93 | 16,322.08 |
| 352057 | 8 21 2015 | 13561 | BISBEE, PATRICIA | 1,031.35 | 1,418.91 | 15,442.93 | 16,322.08 |
| 352486 | 9 4 2015 | 11002 | BLACK EAGLE CONSULTING INC. | 3,500.00 | 3,500.00 | 14,001.00 | 14,139.56 |
| 351856 | 8 14 2015 | 2666058 | BLACK KNIGHT FINANCIAL SERVICES | 1,552.75 | .00 | 1,552.75 | .00 |
| 352270 | 8 28 2015 | 15104 | BOLLINGER, ANN P | 173.00 | 515.00 | 717.00 | 198.00 |
| 352487 | 9 4 2015 | 15104 | BOLLINGER, ANN P | 342.00 | 515.00 | 717.00 | 198.00 |
| 352488 | 9 4 2015 | 99995 | BOLTON, DEBRA A | 72.35 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352271 | 8 28 2015 | 999913 | BOND, DYLLAN | 74.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352058 | 8 21 2015 | 2122 | BOYS & GIRLS CLUB OF WESTERN NV. | 120,000.00 | 120,000.00 | 120,000.00 | 117,000.00 |
| 351857 | 8 14 2015 | 99998 | BRIAN BARRY | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 351858 | 8 14 2015 | 99998 | BRIAN BARRY | 225.40 | 775.00 | 8,551.17 | 8,499.02 |
| 352272 | 8 28 2015 | 2665920 | BRIAN LEANY, PH.D LLC. | 1,562.50 | 1,562.50 | 3,187.50 | .00 |
| 351859 | 8 14 2015 | 99998 | BRIAN VARGAS | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 351860 | 8 14 2015 | 2664363 | BRIGGS, PATRICIA | 1,082.25 | 2,125.50 | 14,784.00 | 13,854.00 |
| 352059 | 8 21 2015 | 10774 | BRUKETTA, DAVID | 307.00 | 307.00 | 59.00 | 611.00 |
| 352060 | 8 21 2015 | 11618 | BRUNO, JOE | 154.68 | 154.68 | 5,508.26 | 5,538.60 |
| 352489 | 9 4 2015 | 13372 | BUILDING CONTROL SERVICES INC | 16,833.00 | 17,457.20 | 80,163.40 | 54,754.98 |
| 351861 | 8 14 2015 | 300300 | CAD PEST CONTROL SERVICES INC | 200.00 | 1,145.00 | 7,645.00 | 6,140.00 |
| 352490 | 9 4 2015 | 300300 | CAD PEST CONTROL SERVICES INC | 50.00 | 1,145.00 | 7,645.00 | 6,140.00 |
| 352491 | 9 4 2015 | 999913 | CAINE & WEINER | 48.80 | 20,072.41 | 112,395.37 | 238,251.66 |
| 351862 | 8 14 2015 | 2664509 | CANNON COCHRAN MNGMT SERVICES INC | 34,750.00 | 34,750.00 | 34,750.00 | 34,750.00 |
| 352061 | 8 21 2015 | 2665207 | CANON SOLUTIONS AMERICA, INC. | 61.67 | 224.13 | 1,919.25 | 1,068.39 |
| 352492 | 9 4 2015 | 99995 | CANTWELL, MATTHEW S | 72.79 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352062 | 8 21 2015 | 8032 | CAPITAL BEVERAGES | 7,238.20 | 7,796.10 | 51,517.53 | 46,950.67 |
| 352273 | 8 28 2015 | 8032 | CAPITAL BEVERAGES | 124.00 | 7,796.10 | 51,517.53 | 46,950.67 |
| 352063 | 8 21 2015 | 26f+512 | CAPITAL CITY CIRCLES INITIATIVE | 9,000.00 | 9,000.00 | 7,500.00 | 7,500.00 |
| 352493 | 9 4 2015 | 2664673 | CAPITAL CITY COUNSELING | 100.00 | 180.00 | 2,440.00 | 1,100.00 |
| 352064 | 8 21 2015 | 301560 | CAPITAL FORD INC. | 19,094.78 | 19,094.78 | 8,528.02 | 26,298.16 |
| 351863 | 8 14 2015 | 301600 | CAPITAL GLASS INC. | 3,725.00 | 3,725.00 | 44,301.00 | 21,317.14 |
| 351864 | 8 14 2015 | 302300 | CAPITOL REPORTERS | 1,818.10 | 1,351.85 | 30,117.73 | 24,624.41 |
| 352065 | 8 21 2015 | 302300 | CAPITOL REPORTERS | 697.40 | 1,351.85 | 30,117.73 | 24,624.41 |
| 352274 | 8 28 2015 | 302300 | CAPITOL REPORTERS | 237.80 | 1,351.85 | 30,117.73 | 24,624.41 |
| 352494 | 9 4 2015 | 302300 | CAPITOL REPORTERS | 954.15 | 1,351.85 | 30,117.73 | 24,624.41 |
| 352495 | 9 4 2015 | 13411 | CAROLLO ENGINEERS | 210,360.96 | 98,560.27 | 1,674,052.03 | 877,287.29 |
| 352496 | 9 4 2015 | 13411 | CAROLLO ENGINEERS | 546,497.61 | 98,560.27 | 1,674,052.03 | 877,287.29 |
| 351865 | 8 14 2015 | 303345 | CARSON CITY AIRPORT AUTHORITY | 202,071.72 | .00 | 202,071.72 | 203,344.15 |
| 352275 | 8 28 2015 | 999913 | CARSON CITY BOUNCING BUNNIES | 25.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 351866 | 8 14 2015 | 11396 | CARSON CITY CHAMBER OF COMMERCE | 975.00 | 1,950.00 | 13,647.33 | 3,475.00 |
| 352022 | 8 14 2015 | 11396 | CARSON CITY CHAMBER OF COMMERCE | 975.00 | 1,950.00 | 13,647.33 | 3,475.00 |
| 352276 | 8 28 2015 | 304200 | CARSON CITY D.A.'S OFFICE | 1,672.00 | 1,472.00 | 1,914.03 | 1,328.89 |

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|--------------|------------|---------------|------------------------------------|--------------|------------------|------------------|------------------|
| 352066 | 8 21 2015 | 6 | CARSON CITY DEPUTY SHERIFF'S | 2,054.58 | 10,210.64 | 52,547.44 | 48,562.80 |
| 352067 | 8 21 2015 | 4 | CARSON CITY EMPLOYEES ASSOCIATION | 1,679.00 | 8,452.50 | 44,108.50 | 39,776.50 |
| 352068 | 8 21 2015 | 5 | CARSON CITY FIRE FIGHTERS ASSOC. | 2,678.00 | 13,390.00 | 69,885.50 | 70,967.00 |
| 352277 | 8 28 2015 | 3579 | CARSON CITY HISTORICAL SOCIETY | 5,000.00 | 5,000.00 | .00 | .00 |
| 352278 | 8 28 2015 | 304300 | CARSON CITY NUGGET | 1,850.75 | 275.00 | 11,155.87 | 10,357.57 |
| 352497 | 9 4 2015 | 15236 | CARSON CITY SCHOOL DISTRICT | 155,289.00 | .00 | 155,289.00 | 127,020.00 |
| 352069 | 8 21 2015 | 304450 | CARSON CITY SENIOR CITIZENS CENTER | 13,000.00 | 13,000.00 | 43,853.41 | 29,480.58 |
| 352070 | 8 21 2015 | 12 | CARSON CITY SHERIFF'S | 600.00 | 3,600.00 | 15,150.00 | 14,175.00 |
| 352279 | 8 28 2015 | 12 | CARSON CITY SHERIFF'S | 600.00 | 3,600.00 | 15,150.00 | 14,175.00 |
| 351867 | 8 14 2015 | 2665828 | CARSON CITY SQUARE, LLC | 3,709.34 | 11,208.02 | 27,235.36 | .00 |
| 352023 | 8 14 2015 | 2665828 | CARSON CITY SQUARE, LLC | 3,709.34 | 11,208.02 | 27,235.36 | .00 |
| 351868 | 8 14 2015 | 2664487 | CARSON CREATURE CATCHERS | 300.00 | 300.00 | 1,905.00 | 4,055.00 |
| 352280 | 8 28 2015 | 304900 | CARSON DODGE CHRYSLER INC. | 26,642.25 | 26,642.25 | 100.00 | .00 |
| 352281 | 8 28 2015 | 2665699 | CARSON NOW LLC | 540.00 | 1,080.00 | 6,480.00 | .00 |
| 351869 | 8 14 2015 | 999912 | CARSON TAHOE CONTINUING CARE | 250.27 | 2,120.72 | 6,394.18 | 10,699.40 |
| 352498 | 9 4 2015 | 2664008 | CARSON TAHOE REGIONAL HEALTHCARE | 199.00 | 199.00 | 560.00 | 784.00 |
| 352071 | 8 21 2015 | 307862 | CARSON VALLEY OIL CO | 51.00 | 51.00 | 28,469.49 | 43,090.87 |
| 352282 | 8 28 2015 | 999913 | CARSON VALLEY SHEPHERDS 4-H | 25.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 351870 | 8 14 2015 | 2665361 | CARSON VICTORY ROLLERS | 573.75 | 1,042.50 | 8,208.00 | 6,924.00 |
| 352499 | 9 4 2015 | 307900 | CARSON WATER SUB-CONSERVANCY DIST. | 38,674.40 | 38,674.40 | 416,052.43 | 395,208.67 |
| 352072 | 8 21 2015 | 9980 | CASA OF CARSON CITY INC | 25,000.00 | 55,000.00 | 50,000.00 | 50,000.00 |
| 351871 | 8 14 2015 | 308610 | CASHMAN EQUIPMENT COMPANY | 3,838.00 | 1,065.24 | 2,054,690.24 | 144,699.88 |
| 352283 | 8 28 2015 | 308610 | CASHMAN EQUIPMENT COMPANY | 1,065.24 | 1,065.24 | 2,054,690.24 | 144,699.88 |
| 352284 | 8 28 2015 | 999913 | CASSAS, MACKENZIE | 14.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352285 | 8 28 2015 | 308700 | CASSINELLI LANDSCAPING | 3,690.00 | 3,690.00 | 9,160.00 | 9,340.80 |
| 351954 | 8 14 2015 | 11508 | CATHLEEN ALLISON | 4,325.00 | 8,885.00 | 47,632.50 | 15,745.00 |
| 352179 | 8 21 2015 | 11508 | CATHLEEN ALLISON | 2,130.00 | 8,885.00 | 47,632.50 | 15,745.00 |
| 351872 | 8 14 2015 | 2664718 | CAUHAPE, VALERIE | 166.73 | 416.98 | 207.84 | 903.61 |
| 352073 | 8 21 2015 | 6149 | CCSO AERO SQUADRON | 1,000.00 | 3,096.00 | 5,874.00 | 3,644.00 |
| 352500 | 9 4 2015 | 6149 | CCSO AERO SQUADRON | 720.00 | 3,096.00 | 5,874.00 | 3,644.00 |
| 352286 | 8 28 2015 | 7750 | CCSO SPECIAL INVESTIGATIVE FUND | 400.00 | 485.00 | 9,627.92 | 16,242.62 |
| 352074 | 8 21 2015 | 304626 | CCSO TRAVEL IMPREST ACCOUNT | 976.00 | 5,205.18 | 23,510.61 | 21,333.26 |
| 352287 | 8 28 2015 | 304626 | CCSO TRAVEL IMPREST ACCOUNT | 160.00 | 5,205.18 | 23,510.61 | 21,333.26 |
| 351873 | 8 14 2015 | 999998 | CEEJAY HOAGLAND | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352075 | 8 21 2015 | 999998 | CEEJAY HOAGLAND | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352076 | 8 21 2015 | 14224 | CEI ALARM | 318.00 | 318.00 | 1,272.00 | 1,484.00 |
| 352077 | 8 21 2015 | 2665134 | CHANDLER, VICTORIA | 212.18 | 202.97 | 270.30 | 547.14 |
| 352501 | 9 4 2015 | 2665788 | CHARLES ABBOTT ASSOCIATES, INC. | 43,240.58 | 43,240.58 | 251,822.55 | .00 |
| 352078 | 8 21 2015 | 12033 | CHARTER COMMUNICATIONS | 184.06 | 184.06 | 2,798.42 | 3,901.88 |
| 352502 | 9 4 2015 | 2663399 | CHEVRON AND TEXACO BUSINESS CARD | 343.02 | 343.02 | 2,976.95 | 2,245.69 |
| 352079 | 8 21 2015 | 999995 | CHICKERING, ROBERT A | 51.87 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352503 | 9 4 2015 | 999913 | CHRISTINA DOMINGUEZ GOMEZ | 20.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352080 | 8 21 2015 | 840 | CHRISTY VAULT COMPANY INC | 5,448.00 | 5,448.00 | 5,448.00 | 10,639.80 |
| 351874 | 8 14 2015 | 310600 | CINDERLITE TRUCKING INC | 7,310.00 | 9,027.11 | 151,028.57 | 23,481.81 |
| 352504 | 9 4 2015 | 310600 | CINDERLITE TRUCKING INC | 4,019.12 | 9,027.11 | 151,028.57 | 23,481.81 |
| 351875 | 8 14 2015 | 15250 | CLAPHAM, MATT | 80.00 | 80.00 | 187.00 | 91.00 |
| 352310 | 8 28 2015 | 2665919 | CLAYTON FOSTER | 750.00 | 2,250.00 | 3,750.00 | .00 |
| 351876 | 8 14 2015 | 13242 | CLEAN HARBORS ENVIRON. SERV. INC. | 3,973.19 | .00 | 19,033.41 | 5,728.10 |
| 352288 | 8 28 2015 | 999913 | CLEMENT, HAYDEN | 650.00 | 20,072.41 | 112,395.37 | 238,251.66 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2016 FY AP TOTAL | 2015 FY AP TOTAL | 2014 FY AP TOTAL |
|--------------|------------|---------------|-------------------------------------|--------------|------------------|------------------|------------------|
| 352289 | 8 28 2015 | 11435 | COMMISSION ON P.O.S.T. | 350.00 | 350.00 | 2,350.00 | 1,500.00 |
| 352081 | 8 21 2015 | 2547 | COMMUNITY COUNSELING CENTER | 11,100.00 | 22,368.24 | 135,064.00 | 117,954.24 |
| 352505 | 9 4 2015 | 2547 | COMMUNITY COUNSELING CENTER | 11,063.24 | 22,368.24 | 135,064.00 | 117,954.24 |
| 351877 | 8 14 2015 | 15638 | COMPUTER ARTISTRY | 942.50 | 1,998.75 | 36,335.00 | 10,270.00 |
| 351878 | 8 14 2015 | 2663874 | CONSTRUCTION MATERIALS ENGINEERS | 1,135.50 | .00 | 52,276.75 | 18,449.00 |
| 352082 | 8 21 2015 | 99998 | CONWAY BARLOW | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352083 | 8 21 2015 | 2665188 | COOLEY, RICKY | 307.00 | 307.00 | 123.00 | 242.00 |
| 352290 | 8 28 2015 | 2665657 | CORNFIELD, STEVEN | 120.00 | 600.00 | 1,330.00 | 1,005.00 |
| 351879 | 8 14 2015 | 11375 | COSTCO WHOLESALE | 1,096.22 | 8,376.53 | 57,525.58 | 53,602.36 |
| 352084 | 8 21 2015 | 11375 | COSTCO WHOLESALE | 1,842.80 | 8,376.53 | 57,525.58 | 53,602.36 |
| 352291 | 8 28 2015 | 11375 | COSTCO WHOLESALE | 1,191.55 | 8,376.53 | 57,525.58 | 53,602.36 |
| 352506 | 9 4 2015 | 11375 | COSTCO WHOLESALE | 542.54 | 8,376.53 | 57,525.58 | 53,602.36 |
| 352085 | 8 21 2015 | 15258 | COURSON EQUIPMENT COMPANY INC | 730.00 | 4,980.00 | 427.50 | 3,225.00 |
| 352507 | 9 4 2015 | 15258 | COURSON EQUIPMENT COMPANY INC | 4,250.00 | 4,980.00 | 427.50 | 3,225.00 |
| 352508 | 9 4 2015 | 99995 | COX, RONALD E | 36.56 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352509 | 9 4 2015 | 999913 | CTHC FOUNDATION | 300.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 351880 | 8 14 2015 | 2664623 | CURTIS & SONS CONSTRUCTION INC | 4,600.00 | 5,600.00 | 28,682.50 | 22,760.94 |
| 351881 | 8 14 2015 | 2665691 | CVE TECHNOLOGIES | 12,191.90 | 12,329.60 | 67,535.14 | .00 |
| 351882 | 8 14 2015 | 2663393 | D'AMICO INVESTIGATIONS | 716.36 | .00 | 3,341.91 | 1,350.00 |
| 351883 | 8 14 2015 | 99998 | DAN ALLEN | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352443 | 8 28 2015 | 2666070 | DANIEL WEBSTER | 375.00 | 375.00 | .00 | .00 |
| 351884 | 8 14 2015 | 8568 | DATA GRAPHICS | 59.90 | 372.18 | 9,292.02 | 7,124.67 |
| 352086 | 8 21 2015 | 8568 | DATA GRAPHICS | 32.95 | 372.18 | 9,292.02 | 7,124.67 |
| 352293 | 8 28 2015 | 8568 | DATA GRAPHICS | 44.95 | 372.18 | 9,292.02 | 7,124.67 |
| 351885 | 8 14 2015 | 99998 | DAVID CARDENAS | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352510 | 9 4 2015 | 999913 | DAVID PRICE | 915.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 351886 | 8 14 2015 | 99998 | DAVID SILVERNALE | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352087 | 8 21 2015 | 2665082 | DAVIS, SANDRA L. | 52.50 | 52.50 | 74.40 | .00 |
| 351887 | 8 14 2015 | 2664786 | DE LAGE LANDEN | 99.90 | 307.10 | 1,185.70 | 1,250.62 |
| 352088 | 8 21 2015 | 2664786 | DE LAGE LANDEN | 107.30 | 307.10 | 1,185.70 | 1,250.62 |
| 351888 | 8 14 2015 | 999915 | DEBORAH SMITH | 50.00 | 4,431.72 | 28,808.11 | 31,084.92 |
| 352511 | 9 4 2015 | 1909150 | DEPT OF ADMIN. BLDGS. & GROUNDS | 102,356.99 | 102,356.99 | 960,302.14 | 991,241.87 |
| 352294 | 8 28 2015 | 10911 | DEPT OF CONS. AND NATURAL RESOURCES | 1,500.00 | 2,750.00 | 1,500.00 | .00 |
| 352512 | 9 4 2015 | 10911 | DEPT OF CONS. AND NATURAL RESOURCES | 2,750.00 | 2,750.00 | 1,500.00 | .00 |
| 352090 | 8 21 2015 | 1909420 | DEPT OF CORRECTIONS-INMATE SERVICES | 4,014.75 | 8,461.50 | 36,402.08 | 29,181.75 |
| 351890 | 8 14 2015 | 401175 | DESERT HILLS FIRE& SECURITY SYSTEMS | 684.98 | 10,388.31 | 29,788.80 | 74,893.67 |
| 352092 | 8 21 2015 | 401175 | DESERT HILLS FIRE& SECURITY SYSTEMS | 869.78 | 10,388.31 | 29,788.80 | 74,893.67 |
| 352513 | 9 4 2015 | 401175 | DESERT HILLS FIRE& SECURITY SYSTEMS | 7,969.00 | 10,388.31 | 29,788.80 | 74,893.67 |
| 352514 | 9 4 2015 | 999912 | DEWANE AND CHERYL ROLLF | 75.00 | 2,120.72 | 6,394.18 | 10,699.40 |
| 352295 | 8 28 2015 | 2665519 | DIAMOND DRUGS, INC. | 3,105.20 | 7,539.06 | 102,020.49 | 39,524.98 |
| 352515 | 9 4 2015 | 2665519 | DIAMOND DRUGS, INC. | 4,433.86 | 7,539.06 | 102,020.49 | 39,524.98 |
| 352296 | 8 28 2015 | 2665260 | DIAS, WAYNE | 200.00 | 420.00 | 1,995.00 | .00 |
| 352297 | 8 28 2015 | 7445 | DINTER ENGINEERING CO. INC. | 6,355.00 | .00 | 20,340.00 | 16,765.00 |
| 351891 | 8 14 2015 | 2665651 | DIVINE 9 | 5,500.00 | .00 | 12,000.00 | .00 |
| 351892 | 8 14 2015 | 2664852 | DIVISION OF PAROLE & PROBATION | 8,363.26 | 25,089.78 | 87,783.60 | 87,105.84 |
| 352516 | 9 4 2015 | 2664852 | DIVISION OF PAROLE & PROBATION | 16,726.52 | 25,089.78 | 87,783.60 | 87,105.84 |
| 351893 | 8 14 2015 | 999915 | DIVISION OF WELFARE AND SUPPORTIVE | 100.00 | 4,431.72 | 28,808.11 | 31,084.92 |
| 352093 | 8 21 2015 | 99998 | DONNA AXELSON | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 351894 | 8 14 2015 | 999915 | DONNA BEARD | 100.00 | 4,431.72 | 28,808.11 | 31,084.92 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2016 FY AP TOTAL | 2015 FY AP TOTAL | 2014 FY AP TOTAL |
|--------------|------------|---------------|------------------------------------|--------------|------------------|------------------|------------------|
| 352094 | 8 21 2015 | 99998 | DORIS ROSALES-GALICIA | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 351895 | 8 14 2015 | 999915 | DOTTY'S CASINO | 100.00 | 4,431.72 | 28,808.11 | 31,084.92 |
| 352298 | 8 28 2015 | 402198 | DOUGLAS COUNTY SHERIFF DEPT. | 113.32 | 2,571.72 | 63,081.68 | 63,208.76 |
| 352518 | 9 4 2015 | 402198 | DOUGLAS COUNTY SHERIFF DEPT. | 2,458.40 | 2,571.72 | 63,081.68 | 63,208.76 |
| 352299 | 8 28 2015 | 2665781 | DOUGLAS COUNTY UTILITIES | 53,023.00 | .00 | 477,499.02 | .00 |
| 352089 | 8 21 2015 | 1403785 | DPS-GENERAL SERVICES | 2,065.50 | 2,065.50 | 28,065.25 | 21,075.00 |
| 352091 | 8 21 2015 | 15946 | DPS-GENERAL SERVICES | 535.50 | 535.50 | 4,041.00 | 3,600.00 |
| 352519 | 9 4 2015 | 99995 | DRAPER, SUSAN | 13.38 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352520 | 9 4 2015 | 9553 | DUNN, JOEL | 250.00 | 250.00 | 668.90 | .00 |
| 352095 | 8 21 2015 | 500105 | EAGLE VALLEY GOLF COURSE | 2,009.40 | 5,435.17 | 31,259.09 | 3,109.82 |
| 352521 | 9 4 2015 | 99995 | EAST FORK INVESTMENTS, LLC | 76.20 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352096 | 8 21 2015 | 2663139 | EASYPERMIT POSTAGE | 972.59 | 1,458.54 | 20,087.26 | 17,253.97 |
| 352097 | 8 21 2015 | 99998 | ED BINKLEY | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 351896 | 8 14 2015 | 2665852 | EIDE BAILLY LLP | .00 | .00 | 34,335.00 | .00 |
| 351897 | 8 14 2015 | 2665852 | EIDE BAILLY LLP | 7,360.00 | .00 | 34,335.00 | .00 |
| 352300 | 8 28 2015 | 2665934 | ELDUN LLC | 600.00 | 3,100.00 | 2,400.00 | .00 |
| 352098 | 8 21 2015 | 2663516 | ELECTRIC LIGHTWAVE | .00 | 3,866.35 | 22,551.21 | 22,414.61 |
| 352099 | 8 21 2015 | 2663516 | ELECTRIC LIGHTWAVE | .00 | 3,866.35 | 22,551.21 | 22,414.61 |
| 352100 | 8 21 2015 | 2663516 | ELECTRIC LIGHTWAVE | .00 | 3,866.35 | 22,551.21 | 22,414.61 |
| 352101 | 8 21 2015 | 2663516 | ELECTRIC LIGHTWAVE | .00 | 3,866.35 | 22,551.21 | 22,414.61 |
| 352102 | 8 21 2015 | 2663516 | ELECTRIC LIGHTWAVE | .00 | 3,866.35 | 22,551.21 | 22,414.61 |
| 352103 | 8 21 2015 | 2663516 | ELECTRIC LIGHTWAVE | .00 | 3,866.35 | 22,551.21 | 22,414.61 |
| 352104 | 8 21 2015 | 2663516 | ELECTRIC LIGHTWAVE | .00 | 3,866.35 | 22,551.21 | 22,414.61 |
| 352105 | 8 21 2015 | 2663516 | ELECTRIC LIGHTWAVE | .00 | 3,866.35 | 22,551.21 | 22,414.61 |
| 352106 | 8 21 2015 | 2663516 | ELECTRIC LIGHTWAVE | .00 | 3,866.35 | 22,551.21 | 22,414.61 |
| 352107 | 8 21 2015 | 2663516 | ELECTRIC LIGHTWAVE | .00 | 3,866.35 | 22,551.21 | 22,414.61 |
| 352108 | 8 21 2015 | 2663516 | ELECTRIC LIGHTWAVE | .00 | 3,866.35 | 22,551.21 | 22,414.61 |
| 352109 | 8 21 2015 | 2663516 | ELECTRIC LIGHTWAVE | 1,959.16 | 3,866.35 | 22,551.21 | 22,414.61 |
| 351898 | 8 14 2015 | 99998 | ELIZABETH HARRISON | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352522 | 9 4 2015 | 999913 | EMDEON TPL UNIT | 74.80 | 20,072.41 | 112,395.37 | 238,251.66 |
| 351899 | 8 14 2015 | 999915 | EMERALD CASCADE RESTAURANT SYSTEMS | 150.00 | 4,431.72 | 28,808.11 | 31,084.92 |
| 352523 | 9 4 2015 | 14364 | EMPRES HEALTHCARE MANAGEMENT, LLC | 4,028.90 | 4,028.90 | 47,746.96 | 17,017.23 |
| 352110 | 8 21 2015 | 99995 | ENCINAS, MICHELE | 14.86 | 8,516.75 | 39,180.21 | 46,066.03 |
| 351900 | 8 14 2015 | 10840 | ENNIS PAINT INC. | 4,651.50 | 4,651.50 | 19,332.07 | 25,781.18 |
| 352111 | 8 21 2015 | 2665341 | ERPORTAL SOFTWARE GROUP, LLC | 7,002.00 | 7,002.00 | 13,382.00 | 24,903.11 |
| 351901 | 8 14 2015 | 2664401 | ESCOBAR, JESSICA | 183.50 | .00 | 2,169.50 | 3,421.60 |
| 351902 | 8 14 2015 | 2665090 | EUROFINS EATON ANALYTICAL INC | 5,709.00 | 6,604.00 | 77,447.00 | 59,588.00 |
| 352301 | 8 28 2015 | 2665090 | EUROFINS EATON ANALYTICAL INC | 3,219.00 | 6,604.00 | 77,447.00 | 59,588.00 |
| 352524 | 9 4 2015 | 2665090 | EUROFINS EATON ANALYTICAL INC | 3,281.00 | 6,604.00 | 77,447.00 | 59,588.00 |
| 352302 | 8 28 2015 | 2665673 | EVERBANK COMMERCIAL FINANCE, INC. | 106.48 | 212.96 | 1,321.02 | .00 |
| 352112 | 8 21 2015 | 5215 | FAHRENBRUCH, SCOTT | 69.00 | 305.00 | 66.13 | 169.71 |
| 352525 | 9 4 2015 | 5215 | FAHRENBRUCH, SCOTT | 236.00 | 305.00 | 66.13 | 169.71 |
| 352526 | 9 4 2015 | 2665225 | FCS GROUP INC | 4,615.74 | 835.00 | 49,556.21 | 19,309.97 |
| 352527 | 9 4 2015 | 999916 | FEAKES, EARL | 55.00 | 1,005.00 | 10,032.69 | 5,539.00 |
| 352303 | 8 28 2015 | 999913 | FEATHERED FRIENDS 4-H | 25.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352304 | 8 28 2015 | 600555 | FEDEX | 39.13 | 51.72 | 948.99 | 687.80 |
| 352305 | 8 28 2015 | 2665802 | FERDINANDO, DANIEL | 600.00 | 600.00 | 100.00 | .00 |
| 352306 | 8 28 2015 | 999913 | FEUERHELM, MEGAN | 22.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352528 | 9 4 2015 | 99995 | FHCL LLC | 62.61 | 8,516.75 | 39,180.21 | 46,066.03 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2016 FY AP TOTAL | 2015 FY AP TOTAL | 2014 FY AP TOTAL |
|--------------|------------|---------------|------------------------------------|--------------|------------------|------------------|------------------|
| 351903 | 8 14 2015 | 5260 | FINEST FENCE LLC | 625.00 | 10,615.00 | 47,910.00 | 11,665.00 |
| 351904 | 8 14 2015 | 1905365 | FIRST CHOICE SERVICES | 94.70 | 550.50 | 2,873.10 | 951.75 |
| 352113 | 8 21 2015 | 1905365 | FIRST CHOICE SERVICES | 55.50 | 550.50 | 2,873.10 | 951.75 |
| 352307 | 8 28 2015 | 1905365 | FIRST CHOICE SERVICES | 95.55 | 550.50 | 2,873.10 | 951.75 |
| 352529 | 9 4 2015 | 1905365 | FIRST CHOICE SERVICES | 41.65 | 550.50 | 2,873.10 | 951.75 |
| 352114 | 8 21 2015 | 2664423 | FISH | 3,000.00 | 3,000.00 | 32,943.00 | 33,235.45 |
| 351905 | 8 14 2015 | 15066 | FLORENCE, MYLA | 200.00 | 1,000.00 | 8,400.00 | 9,000.00 |
| 352115 | 8 21 2015 | 15066 | FLORENCE, MYLA | 200.00 | 1,000.00 | 8,400.00 | 9,000.00 |
| 352308 | 8 28 2015 | 15066 | FLORENCE, MYLA | 200.00 | 1,000.00 | 8,400.00 | 9,000.00 |
| 352116 | 8 21 2015 | 2664878 | FLYERS ENERGY LLC | .00 | 19,403.22 | 101,334.55 | 218,061.16 |
| 352117 | 8 21 2015 | 2664878 | FLYERS ENERGY LLC | 13,777.40 | 19,403.22 | 101,334.55 | 218,061.16 |
| 352309 | 8 28 2015 | 2664878 | FLYERS ENERGY LLC | 1,322.41 | 19,403.22 | 101,334.55 | 218,061.16 |
| 352118 | 8 21 2015 | 2665061 | FOOD FOR THOUGHT | 9,000.00 | 9,000.00 | 8,000.00 | 10,000.00 |
| 351957 | 8 14 2015 | 2665804 | FRANCELEA NORIEGA | 100.00 | 298.39 | 600.00 | .00 |
| 351906 | 8 14 2015 | 99998 | FRANCIS MELLOR | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352119 | 8 21 2015 | 2665182 | FRANCO FRENCH BAKING CO | 387.00 | 1,213.90 | 8,436.10 | 12,729.55 |
| 352530 | 9 4 2015 | 2665182 | FRANCO FRENCH BAKING CO | 402.65 | 1,213.90 | 8,436.10 | 12,729.55 |
| 352120 | 8 21 2015 | 2666020 | FRATELLO MARIONETTES | 450.00 | 450.00 | .00 | .00 |
| 352121 | 8 21 2015 | 2664879 | FRATERNAL ORDER OF POLICE LODGE #8 | 180.00 | 920.00 | 5,860.00 | 7,380.00 |
| 352311 | 8 28 2015 | 999913 | GANSBERG, CHRIS | 200.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352531 | 9 4 2015 | 2666085 | GARCIA, ANABEL | 80.00 | .00 | 80.00 | .00 |
| 351908 | 8 14 2015 | 2665889 | GARCIA, VIANCA | 200.00 | 500.00 | 600.00 | .00 |
| 352312 | 8 28 2015 | 2665889 | GARCIA, VIANCA | 100.00 | 500.00 | 600.00 | .00 |
| 351909 | 8 14 2015 | 99998 | GARY FOLLETTE | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352313 | 8 28 2015 | 2665984 | GEM GUIDES BOOK CO. | 221.68 | 221.68 | 670.76 | .00 |
| 352314 | 8 28 2015 | 999915 | GEORGE MONTOYA | 100.00 | 4,431.72 | 28,808.11 | 31,084.92 |
| 351910 | 8 14 2015 | 99998 | GEORGE VINCENT | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352315 | 8 28 2015 | 2663529 | GLADDING & MICHEL | 8,466.30 | 1,111.50 | 11,365.75 | 18,400.84 |
| 351911 | 8 14 2015 | 999915 | GO WIRELESS | 25.00 | 4,431.72 | 28,808.11 | 31,084.92 |
| 351912 | 8 14 2015 | 14406 | GODTFREDSSEN, CAROL | 40.25 | 40.25 | 243.60 | 335.96 |
| 352316 | 8 28 2015 | 999911 | GOOD SPIRITS DISTRIBUTING LLC | 245.45 | 245.45 | 2,524.14 | 1,494.80 |
| 352317 | 8 28 2015 | 2665111 | GOOD, ZACH | 87.00 | 87.00 | .00 | 630.00 |
| 352122 | 8 21 2015 | 15561 | GRAYBAR | 30,047.33 | 30,047.33 | .00 | .00 |
| 352123 | 8 21 2015 | 2666065 | GREEN MACHINE CARPET CLEANING | 200.00 | 200.00 | .00 | .00 |
| 352532 | 9 4 2015 | 99995 | GRIMES, OLIVER L TRUST | 171.17 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352378 | 8 28 2015 | 2665805 | GRISELDA QUIRARTE | 100.00 | 200.00 | 800.00 | .00 |
| 352124 | 8 21 2015 | 8155 | GUNN, RICK | 400.00 | 400.00 | .00 | .00 |
| 351913 | 8 14 2015 | 13200 | G3 ENGINEERING INC. | 10,332.00 | 10,332.00 | 17,466.57 | .00 |
| 352125 | 8 21 2015 | 99995 | HALE, LANCE R | 381.32 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352171 | 8 21 2015 | 2666063 | HAMID MOUSSAVI | 1,562.15 | 1,562.15 | .00 | .00 |
| 352126 | 8 21 2015 | 99995 | HAMRICK, ANDREW | 365.74 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352318 | 8 28 2015 | 999913 | HANCOCK, HEATHER | 113.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352127 | 8 21 2015 | 99995 | HARDESTY, ROBERT | 39.49 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352128 | 8 21 2015 | 801100 | HARRY'S BUSINESS MACHINES INC. | 127.00 | 919.00 | 3,692.60 | 2,916.00 |
| 352533 | 9 4 2015 | 801100 | HARRY'S BUSINESS MACHINES INC. | 127.00 | 919.00 | 3,692.60 | 2,916.00 |
| 352319 | 8 28 2015 | 999913 | HARTMAN, JOZAY | 15.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 351914 | 8 14 2015 | 3030 | HDR INC. | 11,404.56 | 23,004.84 | 84,455.74 | 38,430.09 |
| 352320 | 8 28 2015 | 3030 | HDR INC. | 27,582.63 | 23,004.84 | 84,455.74 | 38,430.09 |
| 352534 | 9 4 2015 | 2665143 | HEALTHSCOPE BENEFITS | 32.75 | 32.75 | 107.69 | 547.69 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2016 FY AP TOTAL | 2015 FY AP TOTAL | 2014 FY AP TOTAL |
|--------------|------------|---------------|------------------------------------|--------------|------------------|------------------|------------------|
| 352129 | 8 21 2015 | 99998 | HEATHER BRAZIL | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352321 | 8 28 2015 | 2664758 | HELLECKSON, MATT | 140.00 | 140.00 | 1,695.00 | 2,200.00 |
| 352535 | 9 4 2015 | 2664263 | HENRY, JUNE | 20.82 | 20.82 | 136.58 | 158.00 |
| 352142 | 8 21 2015 | 2665646 | HOOD, KATHLEEN | 900.00 | 1,500.00 | 15,220.00 | .00 |
| 352130 | 8 21 2015 | 14371 | HORIZON CONSTRUCTION INC. | 9,028.00 | 12,078.00 | 410,500.80 | 111,812.55 |
| 352131 | 8 21 2015 | 2663313 | HOTALING, SALVANETTE | 58.13 | 37.95 | 172.69 | 331.57 |
| 352132 | 8 21 2015 | 15572 | HR SIMPLIFIED | 536.50 | 1,065.50 | 7,177.50 | 7,623.00 |
| 352536 | 9 4 2015 | 2665414 | HUGHES, DREW | 61.69 | 61.69 | .00 | 46.78 |
| 351915 | 8 14 2015 | 2665817 | HUMANA | 478.53 | 478.53 | 257.83 | .00 |
| 352537 | 9 4 2015 | 900105 | IBM CORP. | 10,823.56 | 10,823.56 | 10,696.04 | 9,468.40 |
| 352323 | 8 28 2015 | 2664335 | IC SOLUTIONS | 11,609.43 | 6,566.00 | 64,405.70 | 39,788.05 |
| 352538 | 9 4 2015 | 2664335 | IC SOLUTIONS | 6,566.00 | 6,566.00 | 64,405.70 | 39,788.05 |
| 352133 | 8 21 2015 | 3789 | IMPERIAL APARTMENTS | 350.00 | 350.00 | 450.00 | 4,401.37 |
| 352324 | 8 28 2015 | 2664942 | IN PLAIN SIGHT MARKETING LLC | 300.00 | .00 | 2,950.00 | 2,400.00 |
| 351916 | 8 14 2015 | 2665427 | INFOGROUP | 6,045.00 | 6,045.00 | 6,045.00 | 6,045.00 |
| 352539 | 9 4 2015 | 6663 | INTEGRITY FIRE PROTECTION SERVICES | 97.50 | 97.50 | 2,369.96 | 1,414.60 |
| 352134 | 8 21 2015 | 2663896 | INTERMOUNTAIN TRAFFIC LLC | 51,250.00 | 55,750.00 | 22,637.55 | .00 |
| 351917 | 8 14 2015 | 2664860 | INTRADO INC | 250.00 | 500.00 | 3,000.00 | 3,000.00 |
| 352135 | 8 21 2015 | 99998 | IRIS KINCHELOE | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352018 | 8 14 2015 | 12939 | ISS-WONDERWARE | 20,395.00 | 20,395.00 | 20,395.00 | 20,395.00 |
| 352540 | 9 4 2015 | 1151 | J.P. COPOULOS ARCHITECT | 4,743.75 | 4,743.75 | 15,727.50 | 8,575.00 |
| 351918 | 8 14 2015 | 999912 | JERROD BOTTINI | 10.00 | 2,120.72 | 6,394.18 | 10,699.40 |
| 352054 | 8 21 2015 | 2666066 | JERRY BARLOW | 200.00 | 200.00 | .00 | .00 |
| 352541 | 9 4 2015 | 12040 | JNA CONSULTING GROUP LLC | 72,665.74 | 72,665.74 | 122,794.24 | 62,343.56 |
| 352136 | 8 21 2015 | 99998 | JOAN CHABANE | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352222 | 8 21 2015 | 15368 | JOE TROTTER | 138.21 | 138.21 | .00 | .00 |
| 352517 | 9 4 2015 | 2665882 | JOHN DORAN | 236.00 | 236.00 | 31.00 | .00 |
| 352325 | 8 28 2015 | 2663680 | JOHNSTON, JASON | 80.00 | 80.00 | 260.00 | 115.00 |
| 352137 | 8 21 2015 | 99995 | JOHNSTON, MARK P | 193.03 | 8,516.75 | 39,180.21 | 46,066.03 |
| 351919 | 8 14 2015 | 99998 | JOSE VILLAVICENCIO | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 351920 | 8 14 2015 | 99998 | JUANA NAVARRO-GOMEZ | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352138 | 8 21 2015 | 99998 | JUSTIN BRYANT | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352326 | 8 28 2015 | 2665493 | JUSTIN WILSON CONSTRUCTION, LLC | 51,952.50 | 5,772.50 | 213,196.63 | 15,283.08 |
| 352327 | 8 28 2015 | 2665977 | K L DORR CONSULTING LLC | 1,125.00 | 2,025.00 | 4,400.00 | .00 |
| 351921 | 8 14 2015 | 99998 | KAREN HARMON | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352139 | 8 21 2015 | 99998 | KASEY ANN BREWER | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352542 | 9 4 2015 | 2665778 | KASTENS, DAN | 236.00 | 236.00 | 251.00 | .00 |
| 351973 | 8 14 2015 | 2666059 | KATHERINE PETERSEN | 450.00 | 450.00 | .00 | .00 |
| 352328 | 8 28 2015 | 999913 | KBCA, LLC | 500.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352140 | 8 21 2015 | 11790 | KDJ COMPANY LTD. | 160.00 | 1,470.00 | 4,640.00 | 3,510.00 |
| 352329 | 8 28 2015 | 11790 | KDJ COMPANY LTD. | 90.00 | 1,470.00 | 4,640.00 | 3,510.00 |
| 351922 | 8 14 2015 | 99995 | KELLER, JENICA | 105.17 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352330 | 8 28 2015 | 13747 | KELLY, KATHLEEN B. | 99.60 | 99.60 | 2,112.80 | .00 |
| 352331 | 8 28 2015 | 999913 | KELTON, BAILEY | 50.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352332 | 8 28 2015 | 999913 | KELTON, DARON | 125.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352423 | 8 28 2015 | 2666069 | KEVIN LEE STEIN | 250.00 | 250.00 | .00 | .00 |
| 352141 | 8 21 2015 | 99998 | KEVIN ROACH | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352333 | 8 28 2015 | 2663300 | KINSLING, RONALD | 664.00 | 1,992.00 | 1,328.00 | .00 |
| 352543 | 9 4 2015 | 1569 | KLEINFELDER INC. | 8,272.64 | .00 | 14,042.39 | 63,487.68 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2016 FY AP TOTAL | 2015 FY AP TOTAL | 2014 FY AP TOTAL |
|--------------|------------|---------------|------------------------------------|--------------|------------------|------------------|------------------|
| 352143 | 8 21 2015 | 1096 | KNECHT, RAQUEL | 778.25 | 1,295.85 | 5,961.19 | 1,553.28 |
| 352544 | 9 4 2015 | 1096 | KNECHT, RAQUEL | 406.95 | 1,295.85 | 5,961.19 | 1,553.28 |
| 351923 | 8 14 2015 | 2664908 | KOHL'S | 24.99 | 24.99 | .00 | .00 |
| 352334 | 8 28 2015 | 8573 | KRAHN, VERN | 183.00 | 419.00 | .00 | 162.86 |
| 352545 | 9 4 2015 | 8573 | KRAHN, VERN | 236.00 | 419.00 | .00 | 162.86 |
| 352144 | 8 21 2015 | 99998 | KRYSTINA JONES | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352546 | 9 4 2015 | 1200453 | LAKE'S CROSSING CENTER | 1,220.00 | .00 | 6,970.00 | 2,080.00 |
| 352145 | 8 21 2015 | 13164 | LANDSCAPE MAINTENANCE SERVICES LLC | 1,200.00 | 1,200.00 | 10,440.00 | 8,920.00 |
| 352547 | 9 4 2015 | 2665315 | LAPAILLE, RENAY | 18.00 | 18.00 | .00 | 105.10 |
| 352548 | 9 4 2015 | 2663759 | LASER TECHNOLOGY INC. | 11,865.00 | 11,865.00 | .00 | .00 |
| 351924 | 8 14 2015 | 790 | LAUNDRY SYSTEMS OF NEVADA INC. | 32.75 | 32.75 | 490.81 | 105.00 |
| 352146 | 8 21 2015 | 2666061 | LAURIE TROTTER LAW OFFICES, LLC | 1,300.00 | .00 | 1,300.00 | .00 |
| 352147 | 8 21 2015 | 7286 | LAURIE'S STORIES | 250.00 | 250.00 | .00 | .00 |
| 352335 | 8 28 2015 | 999913 | LAWRENCE, EVAN | 8.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352148 | 8 21 2015 | 2665793 | LEASE CORPORATION OF AMERICA | 256.00 | 469.33 | 1,868.67 | .00 |
| 352149 | 8 21 2015 | 15767 | LEE, KIPLAN | 294.50 | .00 | 2,237.26 | 1,190.22 |
| 352150 | 8 21 2015 | 7525 | LEGALSHIELD | 423.93 | 2,145.40 | 12,128.75 | 10,939.26 |
| 352151 | 8 21 2015 | 2663584 | LEGISLATIVE COUNSEL BUREAU | 516.05 | 1,098.11 | 29,503.90 | 11,526.51 |
| 352336 | 8 28 2015 | 2663584 | LEGISLATIVE COUNSEL BUREAU | 130.60 | 1,098.11 | 29,503.90 | 11,526.51 |
| 351925 | 8 14 2015 | 99998 | LEGRANDE MASON | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352549 | 9 4 2015 | 99995 | LIEBHARD, GARY | 80.54 | 8,516.75 | 39,180.21 | 46,066.03 |
| 351926 | 8 14 2015 | 99998 | LILLIAN URZUA | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352153 | 8 21 2015 | 99998 | LISA JONES | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 351927 | 8 14 2015 | 99998 | LISA MASON | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 351928 | 8 14 2015 | 999912 | LORETTA COLLINS | 93.33 | 2,120.72 | 6,394.18 | 10,699.40 |
| 351929 | 8 14 2015 | 1203300 | LUMOS & ASSOCIATES INC. | 42,606.42 | 82,552.24 | 640,669.48 | 69,378.00 |
| 352337 | 8 28 2015 | 1203300 | LUMOS & ASSOCIATES INC. | 81,655.74 | 82,552.24 | 640,669.48 | 69,378.00 |
| 352550 | 9 4 2015 | 1203300 | LUMOS & ASSOCIATES INC. | 291.50 | 82,552.24 | 640,669.48 | 69,378.00 |
| 352338 | 8 28 2015 | 999913 | LUND, THOMAS | 150.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352551 | 9 4 2015 | 999912 | LYNN D GAMMELL | 75.00 | 2,120.72 | 6,394.18 | 10,699.40 |
| 352552 | 9 4 2015 | 4347 | LYON COUNTY SHERIFF'S OFFICE | 2,855.50 | 2,855.50 | 42,892.00 | 59,259.61 |
| 351930 | 8 14 2015 | 2665146 | MACHABEE CAPITAL INC | 622.90 | 581.38 | 6,708.59 | 3,737.40 |
| 352339 | 8 28 2015 | 1300402 | MACHABEE OFFICE ENVIRONMENTS | 14,643.12 | 14,643.12 | 37,783.25 | 17,018.49 |
| 352340 | 8 28 2015 | 999913 | MAHENSKI, JAIDEN | 25.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 351931 | 8 14 2015 | 15895 | MANHARD CONSULTING LTD | 2,800.80 | .00 | 253,863.16 | 174,391.51 |
| 352341 | 8 28 2015 | 15895 | MANHARD CONSULTING LTD | 2,776.16 | .00 | 253,863.16 | 174,391.51 |
| 352154 | 8 21 2015 | 11197 | MANUFACTURED HOUSING DIVISION | 7.50 | 10.00 | 60.00 | 62.50 |
| 351932 | 8 14 2015 | 2665378 | MARATHON STAFFING | .00 | 246,209.23 | 1,623,846.58 | 1,288,159.49 |
| 351933 | 8 14 2015 | 2665378 | MARATHON STAFFING | .00 | 246,209.23 | 1,623,846.58 | 1,288,159.49 |
| 351934 | 8 14 2015 | 2665378 | MARATHON STAFFING | .00 | 246,209.23 | 1,623,846.58 | 1,288,159.49 |
| 351935 | 8 14 2015 | 2665378 | MARATHON STAFFING | .00 | 246,209.23 | 1,623,846.58 | 1,288,159.49 |
| 351936 | 8 14 2015 | 2665378 | MARATHON STAFFING | 36,511.44 | 246,209.23 | 1,623,846.58 | 1,288,159.49 |
| 352155 | 8 21 2015 | 2665378 | MARATHON STAFFING | .00 | 246,209.23 | 1,623,846.58 | 1,288,159.49 |
| 352156 | 8 21 2015 | 2665378 | MARATHON STAFFING | .00 | 246,209.23 | 1,623,846.58 | 1,288,159.49 |
| 352157 | 8 21 2015 | 2665378 | MARATHON STAFFING | .00 | 246,209.23 | 1,623,846.58 | 1,288,159.49 |
| 352158 | 8 21 2015 | 2665378 | MARATHON STAFFING | 48,245.46 | 246,209.23 | 1,623,846.58 | 1,288,159.49 |
| 352342 | 8 28 2015 | 2665378 | MARATHON STAFFING | .00 | 246,209.23 | 1,623,846.58 | 1,288,159.49 |
| 352343 | 8 28 2015 | 2665378 | MARATHON STAFFING | .00 | 246,209.23 | 1,623,846.58 | 1,288,159.49 |
| 352344 | 8 28 2015 | 2665378 | MARATHON STAFFING | 37,319.38 | 246,209.23 | 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 |
|--------------|------------|---------------|-----------------------------|--------------|------------------|------------------|------------------|
| 352553 | 9 4 2015 | 2665378 | MARATHON STAFFING | .00 | 246,209.23 | 1,623,846.58 | 1,288,159.49 |
| 352554 | 9 4 2015 | 2665378 | MARATHON STAFFING | .00 | 246,209.23 | 1,623,846.58 | 1,288,159.49 |
| 352555 | 9 4 2015 | 2665378 | MARATHON STAFFING | .00 | 246,209.23 | 1,623,846.58 | 1,288,159.49 |
| 352556 | 9 4 2015 | 2665378 | MARATHON STAFFING | 37,829.74 | 246,209.23 | 1,623,846.58 | 1,288,159.49 |
| 352159 | 8 21 2015 | 99998 | MARCELLA CROSS | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352160 | 8 21 2015 | 99998 | MARISSA BECK | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 351937 | 8 14 2015 | 4551 | MARRONE, LINDA | 4,999.00 | 9,998.00 | 15,000.00 | 15,140.00 |
| 352557 | 9 4 2015 | 4551 | MARRONE, LINDA | 4,999.00 | 9,998.00 | 15,000.00 | 15,140.00 |
| 352558 | 9 4 2015 | 999912 | MARY PARSONS | 37.30 | 2,120.72 | 6,394.18 | 10,699.40 |
| 351938 | 8 14 2015 | 2664633 | MARZOLINE, DEBORAH | 203.55 | 203.55 | 2,130.96 | 3,095.62 |
| 351939 | 8 14 2015 | 99995 | MASSEY, GLENN JR | 48.12 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352152 | 8 21 2015 | 202683 | MATTHEW BENDER & CO., INC. | 753.87 | 753.87 | 1,276.88 | 514.78 |
| 352559 | 9 4 2015 | 99995 | MAXIMILLION CAPITAL LLC | 325.11 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352560 | 9 4 2015 | 6754 | MAXWELL PRODUCTS | 21,445.52 | 21,445.52 | 131,234.96 | 83,550.68 |
| 352161 | 8 21 2015 | 12077 | MCELLISTREM PHD., JOSEPH E. | 12,333.32 | 15,491.64 | 89,649.84 | 91,349.84 |
| 352345 | 8 28 2015 | 12077 | MCELLISTREM PHD., JOSEPH E. | 350.00 | 15,491.64 | 89,649.84 | 91,349.84 |
| 352561 | 9 4 2015 | 12077 | MCELLISTREM PHD., JOSEPH E. | 400.00 | 15,491.64 | 89,649.84 | 91,349.84 |
| 352562 | 9 4 2015 | 99995 | MCELROY, MARCUS D | 33.78 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352346 | 8 28 2015 | 999913 | MCKINNEY, ETHAN | 10.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352347 | 8 28 2015 | 999913 | MCKINNEY, LEAH | 71.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352348 | 8 28 2015 | 999913 | MCKINNEY, LILLIE | 8.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352162 | 8 21 2015 | 99995 | MCMASTERS, DENISE | 112.62 | 8,516.75 | 39,180.21 | 46,066.03 |
| 351940 | 8 14 2015 | 11613 | MCMORRIS, STEVEN D. | 2,520.95 | 3,787.35 | 21,235.29 | 21,481.04 |
| 352563 | 9 4 2015 | 11613 | MCMORRIS, STEVEN D. | 1,012.33 | 3,787.35 | 21,235.29 | 21,481.04 |
| 352564 | 9 4 2015 | 99995 | MCWILLIAMS, MARGARET A | 35.02 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352163 | 8 21 2015 | 1302555 | MEDCARE PHARMACY | 129.59 | 129.59 | .00 | 658.56 |
| 352349 | 8 28 2015 | 999913 | MERRY MILKERS 4-H | 25.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352164 | 8 21 2015 | 2664650 | METRO OFFICE SOLUTIONS | 460.21 | 626.50 | 3,350.91 | 1,752.60 |
| 352565 | 9 4 2015 | 2664650 | METRO OFFICE SOLUTIONS | 70.93 | 626.50 | 3,350.91 | 1,752.60 |
| 352322 | 8 28 2015 | 12365 | MICAH HORTON | 402.50 | 707.50 | 351.00 | 745.00 |
| 351941 | 8 14 2015 | 99998 | MICHAEL LAWRENCE | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352165 | 8 21 2015 | 99998 | MICHAEL LAWRENCE | 50.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352166 | 8 21 2015 | 99998 | MICHELE FERRARI | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 351942 | 8 14 2015 | 99998 | MIETTE LOPEZ | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352566 | 9 4 2015 | 99995 | MILAZZO, JOHN C | 133.03 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352567 | 9 4 2015 | 99995 | MILAZZO, JOHN C | 149.41 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352568 | 9 4 2015 | 99995 | MILAZZO, JOHN C | 153.52 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352569 | 9 4 2015 | 99995 | MILAZZO, JOHN C | 139.65 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352570 | 9 4 2015 | 999913 | MILE HIGH JAZZ BAND | 300.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352571 | 9 4 2015 | 787 | MILES CONSTRUCTION | 819,442.65 | 791,635.42 | 2,140,712.95 | 14,054.06 |
| 352167 | 8 21 2015 | 3965 | MILLARD REALTY | 450.00 | 915.00 | 750.00 | 4,780.00 |
| 352572 | 9 4 2015 | 3965 | MILLARD REALTY | 465.00 | 915.00 | 750.00 | 4,780.00 |
| 352350 | 8 28 2015 | 2666030 | MILLER, "BUDDY" EDMOND | 2,549.45 | 4,549.45 | .00 | .00 |
| 351943 | 8 14 2015 | 2665609 | MILLS, ALANA | 150.07 | 214.57 | 219.18 | 65.52 |
| 352573 | 9 4 2015 | 99995 | MOBLEY, BEVERLY E | 165.72 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352351 | 8 28 2015 | 14138 | MOELLENDORF, ROGER | 112.00 | 348.00 | 245.07 | 262.49 |
| 352574 | 9 4 2015 | 14138 | MOELLENDORF, ROGER | 236.00 | 348.00 | 245.07 | 262.49 |
| 352575 | 9 4 2015 | 1304646 | MOODY'S INVESTORS SERVICE | 18,500.00 | 18,500.00 | 23,025.00 | .00 |
| 352352 | 8 28 2015 | 2665031 | MOORE, DENNIS | 240.00 | 240.00 | 630.00 | 1,045.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2016 FY AP TOTAL | 2015 FY AP TOTAL | 2014 FY AP TOTAL |
|--------------|------------|---------------|-----------------------------------|--------------|------------------|------------------|------------------|
| 352353 | 8 28 2015 | 2665660 | MOORE, JUSTIN | 480.00 | 480.00 | 520.00 | 775.00 |
| 352168 | 8 21 2015 | 99995 | MORELLI, LARRY | 10.24 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352169 | 8 21 2015 | 2664064 | MORPHOTRAK INC | 3,500.00 | 3,500.00 | .00 | 18,800.00 |
| 352170 | 8 21 2015 | 2665515 | MORRIS, JIM | 90.00 | 180.00 | 1,612.00 | 1,668.00 |
| 352354 | 8 28 2015 | 5730 | MOTOROLA SOLUTIONS INC | 5,555.25 | 5,555.25 | 45,200.85 | 19,591.40 |
| 352355 | 8 28 2015 | 2665247 | MOUNTAIN MACHINERY REPAIR | 4,615.71 | 4,615.71 | 28,953.58 | 27,174.36 |
| 351944 | 8 14 2015 | 999915 | MR & MRS MARCUS AND BEVERLY DIXON | 200.00 | 4,431.72 | 28,808.11 | 31,084.92 |
| 351945 | 8 14 2015 | 2665591 | MR. CHUCK'S DRIVING ACADEMY | 225.00 | 375.00 | 1,677.60 | 224.00 |
| 352576 | 9 4 2015 | 99995 | MTD PROPERTIES LLC | 39.20 | 8,516.75 | 39,180.21 | 46,066.03 |
| 351946 | 8 14 2015 | 2664364 | MUND, STEPHEN | 435.00 | 956.25 | 3,915.20 | 3,295.20 |
| 352356 | 8 28 2015 | 13097 | MV CONTRACT TRANSPORTATION | 59,595.10 | 59,595.10 | 648,983.84 | 591,298.51 |
| 352577 | 9 4 2015 | 999913 | NARCOTICS ANONYMOUS | 150.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352578 | 9 4 2015 | 999913 | NATHALIE E BERNALES | 114.70 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352579 | 9 4 2015 | 15445 | NAVARRO JR, DAVID | 236.00 | 236.00 | .00 | .00 |
| 352172 | 8 21 2015 | 99998 | NELLIE REVELLE | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 351947 | 8 14 2015 | 999915 | NELS AHNLUND | 225.72 | 4,431.72 | 28,808.11 | 31,084.92 |
| 352173 | 8 21 2015 | 99995 | NELSON, JENNIFER Y | 46.64 | 8,516.75 | 39,180.21 | 46,066.03 |
| 351948 | 8 14 2015 | 14751 | NEVADA APPEAL/SUBSCRIBER SERVICES | 8.00 | 8.00 | 1,278.95 | 475.60 |
| 352580 | 9 4 2015 | 2666072 | NEVADA ASSESSORS' ASSOCIATION | 340.00 | 340.00 | .00 | .00 |
| 352357 | 8 28 2015 | 4308 | NEVADA ASSOC OF COURT EXECUTIVES | 80.00 | 80.00 | .00 | 600.00 |
| 351949 | 8 14 2015 | 3196 | NEVADA BLUE LTD. | 163.10 | 5,334.13 | 14,428.12 | 8,226.26 |
| 352358 | 8 28 2015 | 3196 | NEVADA BLUE LTD. | 5,004.15 | 5,334.13 | 14,428.12 | 8,226.26 |
| 351950 | 8 14 2015 | 1403160 | NEVADA DAY INC | 25,000.00 | 25,000.00 | 28,000.00 | 25,000.00 |
| 351951 | 8 14 2015 | 1909450 | NEVADA DEPT OF TAXATION | 5,941.36 | 50.00 | 63,755.03 | 1,519.62 |
| 352174 | 8 21 2015 | 4700 | NEVADA DIVISION OF FORESTRY | 650.00 | .00 | 115,550.00 | 191,700.00 |
| 352175 | 8 21 2015 | 6051 | NEVADA FITNESS LLC | 75.00 | 150.00 | 900.00 | 1,620.00 |
| 352176 | 8 21 2015 | 11952 | NEVADA HUMANE SOCIETY | 116,666.66 | 116,666.66 | 524,999.98 | .00 |
| 352581 | 9 4 2015 | 11952 | NEVADA HUMANE SOCIETY | 58,333.33 | 116,666.66 | 524,999.98 | .00 |
| 351952 | 8 14 2015 | 2666060 | NEVADA MARGARITAMAN, LLC | 344.00 | 344.00 | .00 | .00 |
| 352177 | 8 21 2015 | 2665474 | NEVADA OCCUPATIONAL HEALTH CENTER | 356.00 | 440.00 | 5,446.00 | 1,745.00 |
| 352359 | 8 28 2015 | 2665474 | NEVADA OCCUPATIONAL HEALTH CENTER | 84.00 | 440.00 | 5,446.00 | 1,745.00 |
| 351953 | 8 14 2015 | 1404713 | NEVADA OFFICE MACHINES | 526.99 | 1,312.25 | 31,042.29 | 47,185.86 |
| 352178 | 8 21 2015 | 1404713 | NEVADA OFFICE MACHINES | 33.97 | 1,312.25 | 31,042.29 | 47,185.86 |
| 352360 | 8 28 2015 | 1404713 | NEVADA OFFICE MACHINES | 5,417.68 | 1,312.25 | 31,042.29 | 47,185.86 |
| 352582 | 9 4 2015 | 1404713 | NEVADA OFFICE MACHINES | 148.59 | 1,312.25 | 31,042.29 | 47,185.86 |
| 351955 | 8 14 2015 | 1404719 | NEVADA PRESORT & MAIL MARKETING | 79.96 | 356.92 | 2,746.39 | 3,315.16 |
| 352180 | 8 21 2015 | 1404719 | NEVADA PRESORT & MAIL MARKETING | 139.14 | 356.92 | 2,746.39 | 3,315.16 |
| 352181 | 8 21 2015 | 3937 | NEVADA RURAL COUNTIES RSVP | 40,000.00 | 40,000.00 | 19,000.00 | 25,000.00 |
| 352583 | 9 4 2015 | 14786 | NEVADA STATE HEALTH LABORATORY | 20.00 | 20.00 | 628.50 | 337.00 |
| 351956 | 8 14 2015 | 1405800 | NEVADA STATE LIBRARY & ARCHIVES | 7,870.00 | 8,539.03 | 15,891.98 | 11,842.35 |
| 352182 | 8 21 2015 | 1778 | NEVADA STATE TREASURER | 16.00 | 72.00 | 746.00 | 506.00 |
| 352584 | 9 4 2015 | 99995 | NEWPHER, HAROLD | 138.07 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352183 | 8 21 2015 | 1407342 | NIELSEN, DAVID I. | 1,235.00 | 2,770.00 | 22,485.00 | 18,545.00 |
| 352585 | 9 4 2015 | 1407342 | NIELSEN, DAVID I. | 100.00 | 2,770.00 | 22,485.00 | 18,545.00 |
| 351958 | 8 14 2015 | 999912 | NORMA PERONDI | 95.08 | 2,120.72 | 6,394.18 | 10,699.40 |
| 351959 | 8 14 2015 | 14536 | NORTH LAKE TAHOE FIRE PROT. DIST. | 85.00 | 531.45 | 17,396.64 | 8,321.00 |
| 352184 | 8 21 2015 | 14536 | NORTH LAKE TAHOE FIRE PROT. DIST. | 5,310.00 | 531.45 | 17,396.64 | 8,321.00 |
| 352361 | 8 28 2015 | 14536 | NORTH LAKE TAHOE FIRE PROT. DIST. | 180.45 | 531.45 | 17,396.64 | 8,321.00 |
| 352586 | 9 4 2015 | 14536 | NORTH LAKE TAHOE FIRE PROT. DIST. | 75.00 | 531.45 | 17,396.64 | 8,321.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2016 FY AP TOTAL | 2015 FY AP TOTAL | 2014 FY AP TOTAL |
|--------------|------------|---------------|------------------------------------|--------------|------------------|------------------|------------------|
| 352587 | 9 4 2015 | 1407709 | NORTHERN NEVADA DEVELOPMENT AUTH. | 36,500.00 | 36,500.00 | 80,250.00 | 24,000.00 |
| 352362 | 8 28 2015 | 2664621 | NOVI & WILKIN | 9,689.57 | 19,379.14 | 127,437.32 | .00 |
| 352588 | 9 4 2015 | 2665203 | NV DIVISION OF HEALTH CARE | 82.90 | 171.60 | 310.31 | 448.40 |
| 351960 | 8 14 2015 | 13957 | NV ENERGY | 166.57 | 641.16 | 4,062.89 | 2,476.00 |
| 351961 | 8 14 2015 | 1904700 | NV ENERGY | .00 | 74,015.96 | 603,533.27 | 701,868.01 |
| 351962 | 8 14 2015 | 1904700 | NV ENERGY | .00 | 74,015.96 | 603,533.27 | 701,868.01 |
| 351963 | 8 14 2015 | 1904700 | NV ENERGY | .00 | 74,015.96 | 603,533.27 | 701,868.01 |
| 351964 | 8 14 2015 | 1904700 | NV ENERGY | 2,167.15 | 74,015.96 | 603,533.27 | 701,868.01 |
| 352185 | 8 21 2015 | 13957 | NV ENERGY | 474.59 | 641.16 | 4,062.89 | 2,476.00 |
| 352186 | 8 21 2015 | 1904700 | NV ENERGY | 2,240.96 | 74,015.96 | 603,533.27 | 701,868.01 |
| 352363 | 8 28 2015 | 1904700 | NV ENERGY | .00 | 74,015.96 | 603,533.27 | 701,868.01 |
| 352364 | 8 28 2015 | 1904700 | NV ENERGY | .00 | 74,015.96 | 603,533.27 | 701,868.01 |
| 352365 | 8 28 2015 | 1904700 | NV ENERGY | .00 | 74,015.96 | 603,533.27 | 701,868.01 |
| 352366 | 8 28 2015 | 1904700 | NV ENERGY | 40,130.62 | 74,015.96 | 603,533.27 | 701,868.01 |
| 352367 | 8 28 2015 | 2664346 | NV ENERGY | 50,979.71 | 64,400.26 | 577,749.97 | 554,447.64 |
| 351965 | 8 14 2015 | 2665620 | OFFICE EQUIPMENT LEASING COMPANY | 194.00 | 316.32 | 2,867.92 | 122.32 |
| 352187 | 8 21 2015 | 2665620 | OFFICE EQUIPMENT LEASING COMPANY | 61.16 | 316.32 | 2,867.92 | 122.32 |
| 352188 | 8 21 2015 | 2663554 | OFFSITE DATA DEPOT LLC | 327.60 | 577.20 | 3,130.75 | 3,184.05 |
| 352189 | 8 21 2015 | 1500597 | ORMSBY ASSOC. OF CARSON CITY | 7,000.00 | 7,000.00 | 9,279.00 | 10,000.00 |
| 352368 | 8 28 2015 | 15582 | OUTBACK UPHOLSTERY | 930.00 | 930.00 | 6,770.00 | 1,880.00 |
| 351966 | 8 14 2015 | 1500658 | OVERHEAD DOOR CO. | 395.00 | 5,795.00 | 14,282.00 | 13,243.00 |
| 352589 | 9 4 2015 | 1500658 | OVERHEAD DOOR CO. | 5,400.00 | 5,795.00 | 14,282.00 | 13,243.00 |
| 351967 | 8 14 2015 | 1500660 | OVERHEAD FIRE PROTECTION INC. | 1,520.00 | 4,185.53 | 9,203.10 | 12,257.66 |
| 352190 | 8 21 2015 | 1500660 | OVERHEAD FIRE PROTECTION INC. | 310.00 | 4,185.53 | 9,203.10 | 12,257.66 |
| 351968 | 8 14 2015 | 2664536 | OVERPAYMENT RECOVERY | 147.00 | 267.66 | 1,684.56 | 3,299.07 |
| 352590 | 9 4 2015 | 2664536 | OVERPAYMENT RECOVERY | 120.66 | 267.66 | 1,684.56 | 3,299.07 |
| 351969 | 8 14 2015 | 2060 | OWENS, WALT | 140.00 | 440.00 | 2,280.00 | .00 |
| 352369 | 8 28 2015 | 2060 | OWENS, WALT | 100.00 | 440.00 | 2,280.00 | .00 |
| 352191 | 8 21 2015 | 2664913 | PACIFIC CORRUGATED PIPE CO | 39,947.69 | 39,947.69 | .00 | .00 |
| 351970 | 8 14 2015 | 7744 | PACIFIC STATES COMMUNICATIONS | 272.93 | 4,534.90 | 1,392.13 | .00 |
| 352591 | 9 4 2015 | 7744 | PACIFIC STATES COMMUNICATIONS | 3,678.57 | 4,534.90 | 1,392.13 | .00 |
| 351971 | 8 14 2015 | 99995 | PARENT, TERRY | 28.41 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352370 | 8 28 2015 | 15980 | PARKWAY PLAZA APARTMENTS | 1,075.00 | 2,400.00 | 9,350.00 | 8,700.00 |
| 352192 | 8 21 2015 | 2663566 | PARTNERSHIP CARSON CITY | 72,200.00 | 96,608.01 | 221,464.11 | 128,876.23 |
| 352371 | 8 28 2015 | 2663566 | PARTNERSHIP CARSON CITY | 140.00 | 96,608.01 | 221,464.11 | 128,876.23 |
| 352592 | 9 4 2015 | 2663566 | PARTNERSHIP CARSON CITY | 24,408.01 | 96,608.01 | 221,464.11 | 128,876.23 |
| 351972 | 8 14 2015 | 2664622 | PAVEMENT RECYCLING SYSTEMS | 3,480.00 | 3,480.00 | .00 | .00 |
| 352593 | 9 4 2015 | 99995 | PEAT, JEANNE | 241.09 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352372 | 8 28 2015 | 2664762 | PENDRAGON, BRUCE | 435.00 | 595.00 | 1,000.00 | .00 |
| 352373 | 8 28 2015 | 13414 | PEPSI-COLA | 948.80 | 2,186.55 | 8,602.35 | 8,978.65 |
| 352193 | 8 21 2015 | 2663284 | PETERBILT TRUCK PARTS & EQUIP. LLC | 63.11 | 2,210.95 | 12,675.29 | 21,255.83 |
| 352374 | 8 28 2015 | 2663284 | PETERBILT TRUCK PARTS & EQUIP. LLC | 673.10 | 2,210.95 | 12,675.29 | 21,255.83 |
| 352375 | 8 28 2015 | 999913 | PETERSON, HEATHER | 18.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352594 | 9 4 2015 | 2664995 | PETRI, TONYA | 34.80 | 34.80 | .00 | 36.73 |
| 352376 | 8 28 2015 | 1601621 | PETTY CASH/DARIA WIRTH | 55.50 | 31.50 | 101.75 | 210.00 |
| 352595 | 9 4 2015 | 2666084 | PETTY CASH/TONYA PETRI | 111.53 | .00 | 111.53 | .00 |
| 352194 | 8 21 2015 | 15207 | PHYSICIAN SELECT MANAGEMENT | 200.00 | 6,139.50 | 107,766.28 | 95,978.15 |
| 352596 | 9 4 2015 | 15207 | PHYSICIAN SELECT MANAGEMENT | 5,439.50 | 6,139.50 | 107,766.28 | 95,978.15 |
| 352377 | 8 28 2015 | 2900 | PINTAR, SUSAN R., MD | 4,734.00 | 4,734.00 | 26,870.76 | 23,615.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2016 FY AP TOTAL | 2015 FY AP TOTAL | 2014 FY AP TOTAL |
|--------------|------------|---------------|------------------------------------|--------------|------------------|------------------|------------------|
| 352597 | 9 4 2015 | 1602505 | PITNEY BOWES INC. | 732.00 | 623.26 | 4,870.67 | 4,100.47 |
| 352598 | 9 4 2015 | 2664666 | POC NETWORK TECHNOLOGIES INC | 12.00 | 312.00 | 1,330.50 | 1,171.50 |
| 352599 | 9 4 2015 | 2665684 | PRICHARD, EMILY | 118.00 | 118.00 | 437.12 | .00 |
| 352195 | 8 21 2015 | 13736 | PUBLIC EMPLOYEE'S BENEFITS PROGRAM | 34,649.46 | 69,849.99 | 425,328.34 | 475,732.25 |
| 352196 | 8 21 2015 | 15271 | PUBLIC EMPLOYEES RETIREMENT | 566.86 | 2,834.30 | 12,168.60 | 234.80 |
| 352600 | 9 4 2015 | 2665339 | QUIKSTOP | 229.00 | 78.00 | 1,029.00 | 997.00 |
| 352601 | 9 4 2015 | 2665979 | R D O EQUIPMENT CO | 1,286.03 | 1,286.03 | 14,550.00 | .00 |
| 352024 | 8 17 2015 | 2666067 | RACHEL HOWELL | 10,000.00 | 10,000.00 | .00 | .00 |
| 351974 | 8 14 2015 | 2603059 | RACKLEY, IRA S. | 2,562.50 | 2,562.50 | 5,062.50 | .00 |
| 352379 | 8 28 2015 | 2663538 | RADIO LAZER | 760.00 | 760.00 | .00 | .00 |
| 351975 | 8 14 2015 | 1800550 | RALEY'S | 100.00 | 300.00 | 867.78 | .00 |
| 352380 | 8 28 2015 | 999915 | RALPH SCHILLING | 1,115.00 | 4,431.72 | 28,808.11 | 31,084.92 |
| 351976 | 8 14 2015 | 2664969 | RASNER, RACHAEL | 167.33 | 167.33 | 244.92 | 653.77 |
| 352602 | 9 4 2015 | 5607 | RAW, THOMAS | 77.00 | 77.00 | .00 | .00 |
| 352197 | 8 21 2015 | 2664279 | RAY MORGAN COMPANY | 365.67 | 605.46 | 6,183.25 | 7,412.67 |
| 352381 | 8 28 2015 | 2664279 | RAY MORGAN COMPANY | 236.67 | 605.46 | 6,183.25 | 7,412.67 |
| 351977 | 8 14 2015 | 7967 | RAY'S TIRE EXCHANGE | 761.00 | 3,503.00 | 15,260.00 | 14,063.50 |
| 352382 | 8 28 2015 | 7967 | RAY'S TIRE EXCHANGE | 967.00 | 3,503.00 | 15,260.00 | 14,063.50 |
| 352603 | 9 4 2015 | 7967 | RAY'S TIRE EXCHANGE | 457.00 | 3,503.00 | 15,260.00 | 14,063.50 |
| 352383 | 8 28 2015 | 2666012 | REECE, DANIEL | 80.00 | 260.00 | 800.00 | .00 |
| 351978 | 8 14 2015 | 6845 | REESE, RICHARD R. | 680.00 | 2,385.00 | 13,860.00 | 13,015.00 |
| 352384 | 8 28 2015 | 6845 | REESE, RICHARD R. | 890.00 | 2,385.00 | 13,860.00 | 13,015.00 |
| 351979 | 8 14 2015 | 7638 | REGIONAL TRANSPORTATION COMM. | 63.75 | 510.00 | 34,416.33 | 34,904.00 |
| 352385 | 8 28 2015 | 7638 | REGIONAL TRANSPORTATION COMM. | 11,630.38 | 510.00 | 34,416.33 | 34,904.00 |
| 352386 | 8 28 2015 | 1801610 | RENNER EQUIPMENT CO | 1,322.15 | 1,322.15 | 6,074.14 | .00 |
| 352387 | 8 28 2015 | 2664115 | RENO GAZETTE-JOURNAL | 1,439.22 | 3,439.22 | 5,646.85 | .00 |
| 351980 | 8 14 2015 | 2665717 | RENO TAHOE TERRITORY | 150.00 | 150.00 | 150.00 | .00 |
| 351981 | 8 14 2015 | 1802250 | RESOURCE CONCEPTS INC. | 6,521.00 | 1,722.75 | 65,675.52 | 69,204.37 |
| 352604 | 9 4 2015 | 1802250 | RESOURCE CONCEPTS INC. | 2,383.25 | 1,722.75 | 65,675.52 | 69,204.37 |
| 352605 | 9 4 2015 | 999912 | REX D STELZER | 107.89 | 2,120.72 | 6,394.18 | 10,699.40 |
| 352646 | 9 4 2015 | 2666071 | REX WILLIAMS | 700.00 | 700.00 | .00 | .00 |
| 351982 | 8 14 2015 | 999913 | RHP MECHANICAL SYSTEMS | 71.06 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352450 | 8 28 2015 | 2666064 | RICHARD WILKINSON | 112.00 | 112.00 | .00 | .00 |
| 352198 | 8 21 2015 | 9501 | RICOH USA INC | 323.09 | 2,344.38 | 26,105.70 | 19,722.92 |
| 352606 | 9 4 2015 | 9501 | RICOH USA INC | 424.55 | 2,344.38 | 26,105.70 | 19,722.92 |
| 351983 | 8 14 2015 | 99998 | ROBERT BARON | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352199 | 8 21 2015 | 99998 | ROBERT CALDERON | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 351984 | 8 14 2015 | 999912 | ROBERT D JACKSON & MANAGEMENT SVC | 1,138.00 | 2,120.72 | 6,394.18 | 10,699.40 |
| 352388 | 8 28 2015 | 999913 | ROBERTSON, KATE | 64.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352389 | 8 28 2015 | 999913 | ROBERTSON, MADISON | 21.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352200 | 8 21 2015 | 2665443 | RODRIGUEZ, ADRIANA | 20.82 | 20.82 | 41.75 | 282.17 |
| 352390 | 8 28 2015 | 99998 | RODRIGUEZ, GUADALUPE | 50.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352391 | 8 28 2015 | 999913 | RODRIGUEZ, JONATHAN | 182.91 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352607 | 9 4 2015 | 99995 | ROKOSKIE, MATTHEW J | 8.09 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352201 | 8 21 2015 | 445004 | RON WOOD FAMILY RESOURCE CENTER | 40,000.00 | 40,000.00 | 40,100.00 | 47,500.00 |
| 352392 | 8 28 2015 | 1803325 | RON'S REFRIGERATION INC. | 145.00 | 671.56 | 8,500.97 | 7,530.52 |
| 352608 | 9 4 2015 | 99995 | ROSE, JOLENE | 100.00 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352609 | 9 4 2015 | 999912 | ROSEMARY BOTTOMS | 50.00 | 2,120.72 | 6,394.18 | 10,699.40 |
| 352202 | 8 21 2015 | 2665741 | ROTTER, DANNY | 307.00 | 667.00 | 383.00 | .00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2016 FY AP TOTAL | 2015 FY AP TOTAL | 2014 FY AP TOTAL |
|--------------|------------|---------------|------------------------------------|--------------|------------------|------------------|------------------|
| 352393 | 8 28 2015 | 2664343 | ROUTEMATCH SOFTWARE INC | 4,949.96 | 2,474.98 | 8,662.48 | 25,027.80 |
| 352394 | 8 28 2015 | 6899 | ROWE & HALES ATTORNEYS AT LAW | 1,740.00 | 2,060.00 | 14,280.00 | 14,960.00 |
| 352395 | 8 28 2015 | 4909 | ROYAL APARTMENTS | 1,625.00 | 1,625.00 | 2,250.00 | 1,525.00 |
| 352396 | 8 28 2015 | 2663867 | SAKAMOTO, CURTIS | 155.00 | 155.00 | 530.00 | 775.00 |
| 352203 | 8 21 2015 | 99998 | SANDRA SOARES | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352204 | 8 21 2015 | 2664015 | SATELLITE TRACKING OF PEOPLE LLC | 506.25 | 693.75 | 11,377.25 | 16,340.55 |
| 352397 | 8 28 2015 | 2664015 | SATELLITE TRACKING OF PEOPLE LLC | 1,008.75 | 693.75 | 11,377.25 | 16,340.55 |
| 352398 | 8 28 2015 | 2666046 | SCHROEDER, RICHARD | 150.00 | 150.00 | .00 | .00 |
| 352205 | 8 21 2015 | 2663707 | SCHULZ, DARREN | 449.00 | 449.00 | 2,568.38 | 3,214.96 |
| 352399 | 8 28 2015 | 1902652 | SENATOR APARTMENTS LLC | 200.00 | 4,170.00 | 13,783.00 | 9,140.00 |
| 352610 | 9 4 2015 | 1902652 | SENATOR APARTMENTS LLC | 1,190.00 | 4,170.00 | 13,783.00 | 9,140.00 |
| 352611 | 9 4 2015 | 99995 | SEYMOUR, JANET H | 5.20 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352612 | 9 4 2015 | 1903529 | SHERMAN & HOWARD ATTORNEYS AT LAW | 176,352.63 | 176,548.42 | 262,900.66 | 98,628.92 |
| 352613 | 9 4 2015 | 2665763 | SHI INTERNATIONAL CORP | 33,525.00 | 33,525.00 | 262.00 | .00 |
| 352400 | 8 28 2015 | 2665433 | SIERRA AUTO SPA, LLC | 28.00 | 28.00 | 313.00 | 421.00 |
| 351985 | 8 14 2015 | 1903800 | SIERRA CHEMICAL COMPANY | 7,082.23 | 18,422.10 | 144,654.89 | 159,737.60 |
| 352401 | 8 28 2015 | 1903800 | SIERRA CHEMICAL COMPANY | 4,949.46 | 18,422.10 | 144,654.89 | 159,737.60 |
| 352614 | 9 4 2015 | 1903800 | SIERRA CHEMICAL COMPANY | 3,783.78 | 18,422.10 | 144,654.89 | 159,737.60 |
| 352402 | 8 28 2015 | 1903925 | SIERRA CONTROLS LLC | 10,702.42 | 10,702.42 | 9,523.58 | .00 |
| 352206 | 8 21 2015 | 2663753 | SIERRA COUNSELING & NEUROTERAPY | 320.00 | 320.00 | .00 | 390.00 |
| 352403 | 8 28 2015 | 1904010 | SIERRA ELECTRONICS | 161.00 | 260.00 | 131,999.87 | 71,000.72 |
| 352404 | 8 28 2015 | 12979 | SIERRA NEVADA CONSTRUCTION, INC. | 64,563.53 | 68,069.73- | 2,818,158.31 | 1,694,876.91 |
| 352207 | 8 21 2015 | 10550 | SIERRA NEVADA MEDIA GROUP | 1,564.00 | 7,361.00 | 47,445.56 | 39,686.66 |
| 352405 | 8 28 2015 | 10550 | SIERRA NEVADA MEDIA GROUP | 1,877.54 | 7,361.00 | 47,445.56 | 39,686.66 |
| 352615 | 9 4 2015 | 10550 | SIERRA NEVADA MEDIA GROUP | 3,531.25 | 7,361.00 | 47,445.56 | 39,686.66 |
| 352208 | 8 21 2015 | 2665137 | SIERRA OFFICE SOLUTIONS | 41.19 | 44.70 | 253.82 | 200.79 |
| 352406 | 8 28 2015 | 14400 | SIERRA RENTAL & TRANSPORT CO. INC. | 1,065.00 | 1,065.00 | 1,053.76 | 905.26 |
| 352209 | 8 21 2015 | 999913 | SILVER DOLLAR CAR CLASSIC | 851.40 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352616 | 9 4 2015 | 6876 | SILVER OAK HOMES | 77,896.21 | 77,896.21 | .00 | .00 |
| 351986 | 8 14 2015 | 1905375 | SILVER STATE INDUSTRIES | 312.00 | 312.00 | 13,874.30 | 62,559.00 |
| 352407 | 8 28 2015 | 1905375 | SILVER STATE INDUSTRIES | 312.00 | 312.00 | 13,874.30 | 62,559.00 |
| 352210 | 8 21 2015 | 13989 | SIMPLEX GRINNELL LP | 1,531.00 | 1,531.00 | 6,749.97 | 6,624.64 |
| 352211 | 8 21 2015 | 2666018 | SITECH NEVADA | 10,552.00 | 10,552.00 | .00 | .00 |
| 352212 | 8 21 2015 | 99998 | SKYE BRIX | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352408 | 8 28 2015 | 999913 | SMITH VALLEY FFA | 25.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352409 | 8 28 2015 | 999913 | SMITH, JOSHUA | 16.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352410 | 8 28 2015 | 999913 | SMITH, LANDER | 6.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 351987 | 8 14 2015 | 1906361 | SMITH'S | 50.00 | 200.00 | 250.00 | .00 |
| 352411 | 8 28 2015 | 1906361 | SMITH'S | 50.00 | 200.00 | 250.00 | .00 |
| 351988 | 8 14 2015 | 2664362 | SNYDER, TERRI | 1,082.25 | 2,125.50 | 14,784.00 | 13,854.00 |
| 352213 | 8 21 2015 | 999913 | SOLARCITY CORPORATION | 111.60 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352617 | 9 4 2015 | 11879 | SORACCO, MEAGAN | 236.00 | 236.00 | .00 | .00 |
| 352412 | 8 28 2015 | 1907302 | SOUTHWEST GAS CORP | 42.99 | 37.52 | 765.79 | 1,136.24 |
| 351989 | 8 14 2015 | 1907300 | SOUTHWEST GAS CORP. | .00 | 25,295.84 | 431,731.55 | 451,526.98 |
| 351990 | 8 14 2015 | 1907300 | SOUTHWEST GAS CORP. | .00 | 25,295.84 | 431,731.55 | 451,526.98 |
| 351991 | 8 14 2015 | 1907300 | SOUTHWEST GAS CORP. | 4,846.21 | 25,295.84 | 431,731.55 | 451,526.98 |
| 352214 | 8 21 2015 | 1907300 | SOUTHWEST GAS CORP. | 105.98 | 25,295.84 | 431,731.55 | 451,526.98 |
| 352413 | 8 28 2015 | 1907300 | SOUTHWEST GAS CORP. | .00 | 25,295.84 | 431,731.55 | 451,526.98 |
| 352414 | 8 28 2015 | 1907300 | SOUTHWEST GAS CORP. | .00 | 25,295.84 | 431,731.55 | 451,526.98 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2016 FY AP TOTAL | 2015 FY AP TOTAL | 2014 FY AP TOTAL |
|--------------|------------|---------------|-------------------------------------|--------------|------------------|------------------|------------------|
| 352415 | 8 28 2015 | 1907300 | SOUTHWEST GAS CORP. | .00 | 25,295.84 | 431,731.55 | 451,526.98 |
| 352416 | 8 28 2015 | 1907300 | SOUTHWEST GAS CORP. | 11,778.17 | 25,295.84 | 431,731.55 | 451,526.98 |
| 352417 | 8 28 2015 | 999913 | SOUZA, LUKE | 35.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352418 | 8 28 2015 | 999913 | SOUZA, SETH | 30.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 351992 | 8 14 2015 | 2665994 | SOUZA'S BUCKING BULLS | 3,052.05 | 3,052.05 | 2,668.00 | .00 |
| 352419 | 8 28 2015 | 2665392 | SPARKIE THE CLOWN | 325.00 | 325.00 | .00 | 250.00 |
| 352420 | 8 28 2015 | 999915 | STACIE VORIS | 100.00 | 4,431.72 | 28,808.11 | 31,084.92 |
| 352421 | 8 28 2015 | 2663450 | STANLEY CONVERGENT SECURITY | 461.24 | 1,264.48 | 42,057.71 | 8,672.98 |
| 352215 | 8 21 2015 | 15977 | STANLEY SECURITY SOLUTIONS INC | 9,320.00 | 9,320.00 | 352.97 | 425.48 |
| 352618 | 9 4 2015 | 99995 | STARLING, EILEEN C | 22.29 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352422 | 8 28 2015 | 999913 | STATE OF NEVADA | 150.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352619 | 9 4 2015 | 2666028 | STATE OF NV - MECHANICAL COMPLIANCE | 300.00 | 1,000.00 | .00 | .00 |
| 352620 | 9 4 2015 | 999913 | STATE OF NV. DETR | 500.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 351993 | 8 14 2015 | 1196 | STAY GREEN TREE SERVICE | 900.00 | .00 | 2,400.00 | 4,600.00 |
| 352424 | 8 28 2015 | 999913 | STORY, HAYDEN | 10.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352425 | 8 28 2015 | 999913 | STORY, PARKER | 20.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352426 | 8 28 2015 | 999913 | STRASSER, HOLLY | 10.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352427 | 8 28 2015 | 999913 | STRASSER, KELLY | 10.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 351994 | 8 14 2015 | 10820 | STRYKER SALES CORPORATION | 2,322.07 | 300.00 | 2,022.07 | .00 |
| 352216 | 8 21 2015 | 6189 | SWIRE COCA COLA, USA | 618.24 | 309.12 | 3,510.56 | .00 |
| 352217 | 8 21 2015 | 102096 | SYSO FOOD SERVICES OF SACRAMENTO | 7,345.05 | 13,000.56 | 53,195.76 | 51,367.55 |
| 352218 | 8 21 2015 | 2664894 | TAHOE CARSON RADIOLOGY | 28.00 | .00 | 188.00 | 132.00 |
| 352428 | 8 28 2015 | 2665536 | TAYLOR, SUSAN | 4,158.30 | .00 | 46,766.40 | 31,545.22 |
| 351995 | 8 14 2015 | 2665283 | TERRACON CONSULTANTS INC | 21,652.50 | 6,675.00 | 64,371.50 | 54,012.00 |
| 352219 | 8 21 2015 | 2665965 | THE CHANGE COMPANIES | 720.00 | 720.00 | 1,000.00 | .00 |
| 351996 | 8 14 2015 | 2665785 | THERMO ELECTRON N. AMERICA LLC | 6,046.49 | 9,255.49 | 3,115.00 | .00 |
| 352292 | 8 28 2015 | 13608 | THOMAS CRAWFORD | 260.00 | 660.00 | 3,215.00 | 3,670.00 |
| 352429 | 8 28 2015 | 2664229 | THOMAS PETROLEUM LLC | 93,421.94 | 92,096.96 | 782,894.68 | 862,807.00 |
| 352220 | 8 21 2015 | 11165 | TIBURON INC. | 93,645.50 | .00 | 610,059.75 | 177,014.00 |
| 352221 | 8 21 2015 | 14319 | TIEARNEY, JUSTIN C. | 307.00 | 307.00 | 82.00 | 86.00 |
| 351997 | 8 14 2015 | 99998 | TODD WINKLER | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352430 | 8 28 2015 | 2665689 | TOM EDISS LANDSCAPE, INC. | 470.68 | 235.34 | 68,999.20 | 3,166.26 |
| 352621 | 9 4 2015 | 2664604 | TRAFFIC WORKS | 3,520.00 | 3,520.00 | 3,140.00 | .00 |
| 352431 | 8 28 2015 | 2664495 | TRAVELERS | 7,132.00 | 7,132.00 | 131,468.00 | 111,783.41 |
| 352622 | 9 4 2015 | 2663875 | TREETENDERS LLC | 200.00 | 200.00 | .00 | 365.00 |
| 352623 | 9 4 2015 | 2666009 | TRICARE REFUNDS | 221.00 | .00 | 330.16 | .00 |
| 351998 | 8 14 2015 | 11191 | TYRES INTERNATIONAL INC. | 31,239.00 | 31,239.00 | 8,681.00 | .00 |
| 351999 | 8 14 2015 | 2665022 | U.S. BANK EQUIPMENT FINANCE | 112.67 | 1,637.39 | 9,714.47 | 8,748.52 |
| 352624 | 9 4 2015 | 2665022 | U.S. BANK EQUIPMENT FINANCE | 598.62 | 1,637.39 | 9,714.47 | 8,748.52 |
| 352625 | 9 4 2015 | 99995 | ULLREY, BURWELL DAMON | 38.42 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352000 | 8 14 2015 | 15984 | UNDERGROUND SERVICE ALERT | 893.76 | 893.76 | 851.52 | 863.52 |
| 352626 | 9 4 2015 | 11547 | UNIFORMITY OF NEVADA LLC | 102.55 | 102.55 | 555.51 | 72.96 |
| 352001 | 8 14 2015 | 2100940 | UNISOURCE WORLDWIDE INC | 4,436.71 | 22,072.84 | 51,759.70 | 47,656.58 |
| 352224 | 8 21 2015 | 2100940 | UNISOURCE WORLDWIDE INC | 9,972.33 | 22,072.84 | 51,759.70 | 47,656.58 |
| 352627 | 9 4 2015 | 14416 | UNITED HEALTH CARE | 1,036.00 | 1,036.00 | 817.67 | .00 |
| 352225 | 8 21 2015 | 2665209 | UNITED LATINO COMMUNITY | 20,000.00 | 20,000.00 | 18,083.31 | 25,002.57 |
| 352432 | 8 28 2015 | 2665991 | UNITED SITE SERVICES | 1,053.00 | 4,523.00 | 9,670.06 | .00 |
| 352628 | 9 4 2015 | 2665991 | UNITED SITE SERVICES | .00 | 4,523.00 | 9,670.06 | .00 |
| 352629 | 9 4 2015 | 2665991 | UNITED SITE SERVICES | 1,897.50 | 4,523.00 | 9,670.06 | .00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2016 FY AP TOTAL | 2015 FY AP TOTAL | 2014 FY AP TOTAL |
|--------------|------------|---------------|-------------------------------------|--------------|------------------|------------------|------------------|
| 352226 | 8 21 2015 | 9222 | UNITED STATES LIFE INSURANCE | 447.75 | 895.50 | 5,913.21 | 5,413.89 |
| 352223 | 8 21 2015 | 2665988 | UNITED STATES POSTAL SERVICE | 4,000.00 | 4,000.00 | 10,000.00 | .00 |
| 352433 | 8 28 2015 | 2101543 | UNIVERSITY HEIGHTS LLC | 2,860.00 | 9,496.00 | 30,582.00 | 31,957.00 |
| 352630 | 9 4 2015 | 2101543 | UNIVERSITY HEIGHTS LLC | 916.00 | 9,496.00 | 30,582.00 | 31,957.00 |
| 352631 | 9 4 2015 | 9892 | URRUTIA, JOSE TONY | 18.00 | 18.00 | 169.78 | 39.00 |
| 352434 | 8 28 2015 | 999913 | URTON, REESE | 6.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352435 | 8 28 2015 | 999913 | URTON, RILEY | 27.00 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352632 | 9 4 2015 | 2664165 | USA SCALES INC | 2,195.00 | 1,320.00 | 1,840.00 | 3,447.44 |
| 352002 | 8 14 2015 | 14466 | VALENTINER CRANE ARCHITECTS LLC | 6,536.00 | 6,536.00 | 193,975.00 | .00 |
| 352436 | 8 28 2015 | 14466 | VALENTINER CRANE ARCHITECTS LLC | 6,536.00 | 6,536.00 | 193,975.00 | .00 |
| 352003 | 8 14 2015 | 2665964 | VALI COOPER & ASSOCIATES, INC. | 8,800.00 | 8,800.00 | 24,200.00 | .00 |
| 352633 | 9 4 2015 | 2665964 | VALI COOPER & ASSOCIATES, INC. | 8,800.00 | 8,800.00 | 24,200.00 | .00 |
| 352437 | 8 28 2015 | 15667 | VALLEY REALTY | 1,095.00 | 1,095.00 | 100.00 | 2,120.00 |
| 352004 | 8 14 2015 | 2200964 | VANCE, JERRY | 383.25 | 901.50 | 4,531.20 | 4,317.60 |
| 352634 | 9 4 2015 | 9736 | VARN | 1,790.00 | 1,790.00 | 17,897.00 | 18,340.00 |
| 352635 | 9 4 2015 | 12622 | VAZQUEZ, TIMOTHY | 26.95 | 26.95 | .00 | 33.86 |
| 352005 | 8 14 2015 | 2664573 | VERIZON WIRELESS | 269.64 | 952.14 | 7,725.56 | 4,261.77 |
| 352438 | 8 28 2015 | 2664573 | VERIZON WIRELESS | 521.00 | 952.14 | 7,725.56 | 4,261.77 |
| 352636 | 9 4 2015 | 2664573 | VERIZON WIRELESS | 49.88 | 952.14 | 7,725.56 | 4,261.77 |
| 352637 | 9 4 2015 | 99995 | VERMA, SANJIV | 63.52 | 8,516.75 | 39,180.21 | 46,066.03 |
| 351889 | 8 14 2015 | 2664053 | VETERAN'S ADMINISTRATION | 2,130.72 | 2,130.72 | .00 | .00 |
| 352006 | 8 14 2015 | 99998 | VICKI KING | 50.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352227 | 8 21 2015 | 99998 | VICKI KING | 75.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352007 | 8 14 2015 | 2665975 | VICKI LA VERSA AND ASSOCIATES, LLC | 250.00 | 400.00 | 100.00 | .00 |
| 352228 | 8 21 2015 | 2665975 | VICKI LA VERSA AND ASSOCIATES, LLC | 50.00 | 400.00 | 100.00 | .00 |
| 352638 | 9 4 2015 | 2665975 | VICKI LA VERSA AND ASSOCIATES, LLC | 50.00 | 400.00 | 100.00 | .00 |
| 352008 | 8 14 2015 | 999915 | VIDEO CENTRO | 100.00 | 4,431.72 | 28,808.11 | 31,084.92 |
| 352439 | 8 28 2015 | 2665682 | VINCE MERKLEY'S AES | 11,437.00 | 11,437.00 | 11,245.00 | .00 |
| 352009 | 8 14 2015 | 14817 | VISION INTERNET PROVIDERS INC. | 200.00 | 400.00 | 3,646.65 | 2,639.25 |
| 352010 | 8 14 2015 | 999912 | VIVIENNE LAHEY | 95.66 | 2,120.72 | 6,394.18 | 10,699.40 |
| 352011 | 8 14 2015 | 9312 | WALKER & ASSOCIATES | 3,625.00 | 7,250.00 | 43,841.00 | 44,000.00 |
| 352639 | 9 4 2015 | 9312 | WALKER & ASSOCIATES | 3,625.00 | 7,250.00 | 43,841.00 | 44,000.00 |
| 352440 | 8 28 2015 | 2300515 | WALKER ESQ., ROBERT B. | 10,589.57 | 20,279.14 | 131,018.64 | 127,184.68 |
| 352012 | 8 14 2015 | 99995 | WALKER, LOIS E | 48.12 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352640 | 9 4 2015 | 9825 | WALLIN, SANDY | 143.18 | 143.18 | 1,430.50 | 1,142.87 |
| 352013 | 8 14 2015 | 2664039 | WALMART/ASSET PROTECTION RECOVERY | 75.01 | 155.01 | 1,003.21 | .00 |
| 352229 | 8 21 2015 | 999913 | WARNE, ROBERT | 316.49 | 20,072.41 | 112,395.37 | 238,251.66 |
| 352230 | 8 21 2015 | 2301280 | WASHOE COUNTY CORONER | 5,476.78 | .00 | 80,768.96 | 112,493.76 |
| 352641 | 9 4 2015 | 1358 | WASHOE COUNTY SHERIFF'S OFFICE | 2,783.73 | 91,162.73 | 106,435.17 | 119,006.44 |
| 352441 | 8 28 2015 | 302000 | WASTE MANAGEMENT INC. | 626.15 | 626.15 | 5,699.80 | 6,224.33 |
| 352442 | 8 28 2015 | 114008 | WATERS ESQ., NOEL S. | 9,689.57 | 19,379.14 | 122,350.55 | 129,276.42 |
| 352642 | 9 4 2015 | 99995 | WATHAN, FLOYD | 30.67 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352643 | 9 4 2015 | 99995 | WATTS, CARLA | 34.90 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352232 | 8 21 2015 | 2663316 | WAVING AT YOU.COM | 192.00 | 192.00 | 1,338.00 | 1,142.00 |
| 352014 | 8 14 2015 | 2302700 | WEDCO INC. | 65.36 | 65.36 | 14,684.72 | 5,064.63 |
| 352444 | 8 28 2015 | 2665806 | WELLS FARGO | 100.00 | 200.00 | 920.53 | .00 |
| 352445 | 8 28 2015 | 2665761 | WELLS FARGO FINANCIAL LEASING | 220.00 | 220.00 | 1,285.00 | .00 |
| 352233 | 8 21 2015 | 99993 | WELLS FARGO REAL ESTATE TAX SERVICE | 123.29 | 2,059.99 | 23,960.62 | 13,957.69 |
| 352015 | 8 14 2015 | 14582 | WESTERN ENVIRONMENTAL TESTING | 2,772.30 | 4,324.50 | 32,829.27 | 1,610.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT | 2016 FY AP TOTAL | 2015 FY AP TOTAL | 2014 FY AP TOTAL |
|--------------|------------|---------------|-----------------------------------|--------------|------------------|------------------|------------------|
| 352446 | 8 28 2015 | 14582 | WESTERN ENVIRONMENTAL TESTING | 542.20 | 4,324.50 | 32,829.27 | 1,610.00 |
| 352644 | 9 4 2015 | 14582 | WESTERN ENVIRONMENTAL TESTING | 1,022.50 | 4,324.50 | 32,829.27 | 1,610.00 |
| 352016 | 8 14 2015 | 2303400 | WESTERN NEVADA SUPPLY CO. | 3,747.31 | 68,560.03 | 418,618.85 | 400,195.41 |
| 352234 | 8 21 2015 | 2303400 | WESTERN NEVADA SUPPLY CO. | .00 | 68,560.03 | 418,618.85 | 400,195.41 |
| 352235 | 8 21 2015 | 2303400 | WESTERN NEVADA SUPPLY CO. | 13,295.12 | 68,560.03 | 418,618.85 | 400,195.41 |
| 352447 | 8 28 2015 | 2303400 | WESTERN NEVADA SUPPLY CO. | 9,512.96 | 68,560.03 | 418,618.85 | 400,195.41 |
| 352645 | 9 4 2015 | 2303400 | WESTERN NEVADA SUPPLY CO. | 849.69 | 68,560.03 | 418,618.85 | 400,195.41 |
| 352448 | 8 28 2015 | 2664083 | WESTERN NV REGIONAL YOUTH CENTER | 200.00 | 435.00 | 250.00 | .00 |
| 352449 | 8 28 2015 | 2664046 | WILDE, SCOTT | 160.00 | 160.00 | 670.00 | 775.00 |
| 352017 | 8 14 2015 | 99998 | WILLIAM SABIN | 25.00 | 775.00 | 8,551.17 | 8,499.02 |
| 352647 | 9 4 2015 | 99995 | WILLIAMSON, PHIL | 54.19 | 8,516.75 | 39,180.21 | 46,066.03 |
| 352451 | 8 28 2015 | 447008 | WILLIS, ROBEY B | 448.35 | 448.35 | 5,768.77 | 6,635.58 |
| 352452 | 8 28 2015 | 2948 | WIRTH, DARIA ANNE | 56.41 | 119.66 | 378.92 | .00 |
| 352453 | 8 28 2015 | 2665038 | WITTMAN ENTERPRISES LLC | 13,210.20 | .00 | 130,657.10 | 123,348.46 |
| 352454 | 8 28 2015 | 2665715 | WRS ENTERPRISES | 600.00 | 600.00 | 1,400.00 | .00 |
| 352019 | 8 14 2015 | 2665537 | YEAMAN, GUY | 900.00 | 1,260.00 | 6,982.40 | 3,008.00 |
| 352020 | 8 14 2015 | 2665109 | YOGA SOL LLC | 90.00 | 90.00 | 482.40 | 336.00 |
| 352021 | 8 14 2015 | 2665093 | YOUTH THEATRE CARSON CITY | 1,320.00 | 1,338.75 | 5,286.46 | 3,922.64 |
| 352236 | 8 21 2015 | 11551 | ZIONS FIRST NATIONAL BANK | 2,050.00 | 2,050.00 | 8,260.00 | 4,750.00 |
| 352237 | 8 21 2015 | 2665173 | 3D CONCRETE | .00 | 6,310.50 | 57,428.22 | 41,937.03 |
| 352238 | 8 21 2015 | 2665173 | 3D CONCRETE | 5,170.50 | 6,310.50 | 57,428.22 | 41,937.03 |
| 352648 | 9 4 2015 | 2665173 | 3D CONCRETE | 1,140.00 | 6,310.50 | 57,428.22 | 41,937.03 |
| 352455 | 8 28 2015 | 2665380 | 3M TRAFFIC SAFETY & SECURITY DIV. | 5,923.47 | 5,923.47 | .00 | .00 |

FINAL TOTALS
TOTAL
COUNT 807

5,773,351.65

*** END OF REPORT ***

| TRANS TYPE | DESCRIPTION 1 | DESCRIPTION 2 | TRANS DATE | DOCUMENT NUMBER | DEBIT AMOUNT | CREDIT AMOUNT |
|------------|---------------------------|---------------|------------|-----------------|--------------|---------------|
| WT | FED TAX DEP PP#14 | JC/DD | 8 11 2015 | FEDERAL | 49,051.08 | .00 |
| WT | FED TAX DEP PP#14 | JC/DD | 8 11 2015 | FEDERAL | 222,331.05 | .00 |
| WT | FED TAX DEP PP#14 | JC/DD | 8 11 2015 | FEDERAL | 190.18 | .00 |
| WT | FED TAX DEP PP#14 | JC/DD | 8 11 2015 | FEDERAL | 1,812.36 | .00 |
| WT | FED TAX DEPOSIT PP#15 | JC/DD | 8 11 2015 | FEDERAL | 47,117.96 | .00 |
| WT | FED TAX DEPOSIT PP#15 | JC/DD | 8 11 2015 | FEDERAL | 201,313.46 | .00 |
| WT | FED TAX DEPOSIT PP#16 | DD/DD | 8 27 2015 | FEDERAL | 290.00 | .00 |
| WT | FED TAX DEPOSIT PP#16 | DD/DD | 8 27 2015 | FEDERAL | 2,500.00 | .00 |
| WT | FED TAX DEPOSIT PP#16 | JC/DD | 8 11 2015 | FEDERAL | 52,589.18 | .00 |
| WT | FED TAX DEPOSIT PP#16 | JC/DD | 8 11 2015 | FEDERAL | 243,598.06 | .00 |
| WT | FED TAX DEPOSIT PP#17 | DD/DD | 8 27 2015 | FEDERAL | 18.28 | .00 |
| WT | FED TAX DEPOSIT PP#17 | DD/DD | 8 27 2015 | FEDERAL | 64.64 | .00 |
| WT | FED TAX DEPOSIT PP#17 | DD/DD | 8 27 2015 | FEDERAL | 225,251.14 | .00 |
| WT | FED TAX DEPOSIT PP#17 | DD/DD | 8 27 2015 | FEDERAL | 48,942.16 | .00 |
| WT | FED TAX DEPOSIT PP#18 | DD/DD | 8 27 2015 | FEDERAL | 227,322.56 | .00 |
| WT | FED TAX DEPOSIT PP#18 | DD/DD | 8 27 2015 | FEDERAL | 47,495.90 | .00 |
| WT | FLEX SPENDING JULY 2015 | DD/DD | 9 2 2015 | HRSIMPLIFI | 7,230.40 | .00 |
| WT | HEALTH PREM AUG 2015 | BH/PG | 8 28 2015 | 41 | 48,645.78 | .00 |
| WT | HEALTH PREM AUG 2015 | BH/PG | 8 28 2015 | 41 | 587,412.94 | .00 |
| WT | JUL 2015 INTERNET PMTS | CD/PG | 8 28 2015 | 47 | 154.10 | .00 |
| WT | JUL 2015 INTERNET PMTS | CD/PG | 8 28 2015 | 47 | 10.30 | .00 |
| WT | JUL 2015 WC CLAIMS | BH/PG | 8 28 2015 | 48 | 26,667.32 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 5,207.00 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 25,442.00 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 864.00 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 885.00 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 15.00 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 30.00 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 2,304.90 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 1,975.00 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 806.46 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 2,990.00 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 1,082.00 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 1,425.00 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 116.00 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 125.00 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 50.00 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 1,640.00 | .00 |
| WT | MONTHLY REV TO STATE 0715 | DD/DD | 8 27 2015 | CONTROLLER | 3,695.00 | .00 |
| WT | NV CHILD SUPPORT PP#14 | JC/DD | 8 11 2015 | NVCHLDSUPT | 341.53 | .00 |
| WT | NV CHILD SUPPORT PP#14 | JC/DD | 8 11 2015 | NVCHLDSUPT | 2,928.33 | .00 |
| WT | NV CHILD SUPPORT PP#14 | JC/DD | 8 11 2015 | NVCHLDSUPT | 230.77 | .00 |
| WT | NV CHILD SUPPORT PP#15 | JC/DD | 8 11 2015 | NVCHLDSUPT | 230.77 | .00 |
| WT | NV CHILD SUPPORT PP#15 | JC/DD | 8 11 2015 | NVCHLDSUPT | 341.53 | .00 |
| WT | NV CHILD SUPPORT PP#15 | JC/DD | 8 11 2015 | NVCHLDSUPT | 2,824.48 | .00 |
| WT | NV CHILD SUPPORT PP#16 | JC/DD | 8 11 2015 | NVCHLDSUPT | 341.53 | .00 |
| WT | NV CHILD SUPPORT PP#16 | JC/DD | 8 11 2015 | NVCHLDSUPT | 2,824.48 | .00 |
| WT | NV CHILD SUPPORT PP#16 | JC/DD | 8 11 2015 | NVCHLDSUPT | 230.77 | .00 |
| WT | NV CHILD SUPPORT PP#17 | DD/DD | 8 27 2015 | NVCHLDSUPT | 341.53 | .00 |

| TRANS TYPE | DESCRIPTION 1 | DESCRIPTION 2 | TRANS DATE | DOCUMENT NUMBER | DEBIT AMOUNT | CREDIT AMOUNT |
|------------|------------------------|---------------|------------|-----------------|--------------|---------------|
| WT | NV CHILD SUPPORT PP#17 | DD/DD | 8 27 2015 | NVCHLDSUPT | 230.77 | .00 |
| WT | NV CHILD SUPPORT PP#17 | DD/DD | 8 27 2015 | NVCHLDSUPT | 2,526.46 | .00 |
| WT | NV CHILD SUPPORT PP#18 | DD/DD | 8 27 2015 | NVCHLDSUPT | 230.77 | .00 |
| WT | NV CHILD SUPPORT PP#18 | DD/DD | 8 27 2015 | NVCHLDSUPT | 2,547.73 | .00 |
| WT | NV CHILD SUPPORT PP#18 | DD/DD | 8 27 2015 | NVCHLDSUPT | 341.53 | .00 |
| WT | PERS WIRE TRF 06/2015 | DD/DD | 8 11 2015 | PERS 0615 | 1,349.04 | .00 |
| WT | PERS WIRE TRF 06/2015 | DD/DD | 8 11 2015 | PERS 0615 | 865,910.96 | .00 |
| WT | PERS WIRE TRF 07/2015 | DD/DD | 8 27 2015 | PERS 0815 | 1,374,903.02 | .00 |
| WT | PERS WIRE TRF 07/2015 | DD/DD | 8 27 2015 | PERS 0815 | 2,449.62 | .00 |
| WT | REDEEM BONDS 07/2015 | DD/DD | 8 17 2015 | 26 | 24,008.52 | .00 |
| WT | REDEEM BONDS 07/2015 | DD/DD | 8 17 2015 | 26 | 78,954.90 | .00 |
| WT | REDEEM BONDS 07/2015 | DD/DD | 8 17 2015 | 26 | 1,510.01 | .00 |
| WT | REDEEM BONDS 07/2015 | DD/DD | 8 17 2015 | 26 | 257,069.43 | .00 |
| WT | REDEEM BONDS 07/2015 | DD/DD | 8 17 2015 | 26 | 65,314.88 | .00 |
| WT | REDEEM BONDS 07/2015 | DD/DD | 8 17 2015 | 26 | 3,234.45 | .00 |
| WT | REDEEM BONDS 07/2015 | DD/DD | 8 17 2015 | 26 | 539,468.44 | .00 |
| WT | REDEEM BONDS 07/2015 | DD/DD | 8 17 2015 | 26 | 91,891.90 | .00 |
| WT | REDEEM BONDS 07/2015 | DD/DD | 8 17 2015 | 26 | 29,078.78 | .00 |
| WT | REDEEM BONDS 07/2015 | DD/DD | 8 17 2015 | 26 | 19,684.64 | .00 |
| WT | REDEEM BONDS 07/2015 | DD/DD | 8 17 2015 | 26 | 23,991.53 | .00 |
| WT | REDEEM BONDS 07/2015 | DD/DD | 8 17 2015 | 26 | 202,301.12 | .00 |
| WT | SCHOOL WIRE TRF 07/15 | DD/DD | 8 27 2015 | SCHOOL0815 | 124,544.76 | .00 |
| WT | SCHOOL WIRE TRF 07/15 | DD/DD | 8 27 2015 | SCHOOL0815 | 2,068.49 | .00 |
| WT | SCHOOL WIRE TRF 07/15 | DD/DD | 8 27 2015 | SCHOOL0815 | 9,846.24 | .00 |
| WT | SCHOOL WIRE TRF 07/15 | DD/DD | 8 27 2015 | SCHOOL0815 | 2,918.75 | .00 |
| WT | SCHOOL WIRE TRF 07/15 | DD/DD | 8 27 2015 | SCHOOL0815 | 942,819.17 | .00 |
| WT | VOYA WIRE PP#15 | JC/DD | 8 11 2015 | VOYA | 5,679.42 | .00 |
| WT | VOYA WIRE PP#15 | JC/DD | 8 11 2015 | VOYA | 800.00 | .00 |
| WT | VOYA WIRE PP#15 | JC/DD | 8 11 2015 | VOYA | 947.00 | .00 |
| WT | VOYA WIRE PP#15 | JC/DD | 8 11 2015 | VOYA | 32,153.35 | .00 |
| WT | VOYA WIRE PP#15 | JC/DD | 8 11 2015 | VOYA | 225.78 | .00 |
| WT | VOYA WIRE PP#15 | JC/DD | 8 11 2015 | VOYA | 47,515.25 | .00 |
| WT | VOYA WIRE PP#15 | JC/DD | 8 11 2015 | VOYA | 27,550.00 | .00 |
| WT | VOYA WIRE PP#16 | JC/DD | 8 11 2015 | VOYA | 947.00 | .00 |
| WT | VOYA WIRE PP#16 | JC/DD | 8 11 2015 | VOYA | 800.00 | .00 |
| WT | VOYA WIRE PP#16 | JC/DD | 8 11 2015 | VOYA | 6,268.26 | .00 |
| WT | VOYA WIRE PP#16 | JC/DD | 8 11 2015 | VOYA | 1,800.00 | .00 |
| WT | VOYA WIRE PP#16 | JC/DD | 8 11 2015 | VOYA | 9,005.25 | .00 |
| WT | VOYA WIRE PP#16 | JC/DD | 8 11 2015 | VOYA | 225.78 | .00 |
| WT | VOYA WIRE PP#16 | JC/DD | 8 11 2015 | VOYA | 31,706.37 | .00 |
| WT | VOYA WIRE TRF PP#14 | JC/DD | 8 11 2015 | VOYA | 6,438.34 | .00 |
| WT | VOYA WIRE TRF PP#14 | JC/DD | 8 11 2015 | VOYA | 800.00 | .00 |
| WT | VOYA WIRE TRF PP#14 | JC/DD | 8 11 2015 | VOYA | 947.00 | .00 |
| WT | VOYA WIRE TRF PP#14 | JC/DD | 8 11 2015 | VOYA | 34,550.00 | .00 |
| WT | VOYA WIRE TRF PP#14 | JC/DD | 8 11 2015 | VOYA | 9,005.25 | .00 |
| WT | VOYA WIRE TRF PP#14 | JC/DD | 8 11 2015 | VOYA | 225.78 | .00 |
| WT | VOYA WIRE TRF PP#14 | JC/DD | 8 11 2015 | VOYA | 32,104.91 | .00 |
| WT | VOYA WIRE TRF PP#17 | DD/DD | 8 27 2015 | VOYA | 6,378.98 | .00 |
| WT | VOYA WIRE TRF PP#17 | DD/DD | 8 27 2015 | VOYA | 32,352.79 | .00 |

09/08/15 07:41:12

GMBA Wire Transfers
Date Range: 08/11/15 - 09/07/15

Query: GMWIRETRAN

PAGE 3

| TRANS TYPE | DESCRIPTION 1 | DESCRIPTION 2 | TRANS DATE | DOCUMENT NUMBER | DEBIT AMOUNT | CREDIT AMOUNT |
|--------------|---------------------|---------------|------------|-----------------|--------------|---------------|
| WT | VOYA WIRE TRF PP#17 | DD/DD | 8 27 2015 | VOYA | 245.50 | .00 |
| WT | VOYA WIRE TRF PP#17 | DD/DD | 8 27 2015 | VOYA | 33,035.25 | .00 |
| WT | VOYA WIRE TRF PP#17 | DD/DD | 8 27 2015 | VOYA | 1,800.00 | .00 |
| WT | VOYA WIRE TRF PP#17 | DD/DD | 8 27 2015 | VOYA | 947.00 | .00 |
| WT | VOYA WIRE TRF PP#17 | DD/DD | 8 27 2015 | VOYA | 800.00 | .00 |
| WT | VOYA WIRE TRF PP#18 | DD/DD | 8 27 2015 | VOYA | 5,455.38 | .00 |
| WT | VOYA WIRE TRF PP#18 | DD/DD | 8 27 2015 | VOYA | 800.00 | .00 |
| WT | VOYA WIRE TRF PP#18 | DD/DD | 8 27 2015 | VOYA | 947.00 | .00 |
| WT | VOYA WIRE TRF PP#18 | DD/DD | 8 27 2015 | VOYA | 500.00 | .00 |
| WT | VOYA WIRE TRF PP#18 | DD/DD | 8 27 2015 | VOYA | 8,635.25 | .00 |
| WT | VOYA WIRE TRF PP#18 | DD/DD | 8 27 2015 | VOYA | 245.50 | .00 |
| WT | VOYA WIRE TRF PP#18 | DD/DD | 8 27 2015 | VOYA | 32,343.11 | .00 |
| Final Totals | | | | | | |
| TOTAL | | | | | 7,142,673.34 | .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 | 619.48 | Paper |
| 212-413 | EGGERT, CHERYL A | 4210 | 488.24 | 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 | 1,195.23 | 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 | 1,552.33 | Paper |
| 213-413 | IDE, JERRY L | 451 | 2,031.45 | Paper |
| 213-413 | MAXWELL, JO REITA | 2626 | 510.19 | Paper |
| 213-413 | MERRIWETHER, SUSAN J | 1108 | 2,489.46 | Paper |
| 213-413 | STONE, JOHN M | 1555 | 1,812.67 | Paper |
| 216-413 | HATCHELL, SAUNDRA J | 3789 | 324.78 | 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 | 1,060.44 | Paper |
| 217-413 | WENGREN, NICOLE A | 4315 | 1,158.12 | Paper |
| 300-413 | CHEN, JENNY | 4296 | 204.84 | Paper |
| 300-413 | DUQUE-JONES, CHARLINE A | 3200 | 1,370.81 | Paper |
| 300-413 | HUCK, ELIZABETH A | 358 | 2,118.18 | Paper |
| 300-413 | KRAMER, LEAH M | 3867 | 1,208.14 | Paper |
| 300-413 | MANDEL, HEATHER V | 2226 | 1,489.06 | Paper |
| 300-413 | ROBERTSON, GAYLE H | 4453 | 2,623.20 | Paper |
| 300-413 | SCHMIDT, DANIELLE N | 4419 | 131.11 | Paper |
| 400-413 | ADAMS, KIMBERLY D | 2007 | 1,984.18 | Paper |
| 400-413 | DAWLEY, DAVID | 470 | 2,519.93 | Paper |
| 400-413 | GILLOTT, DENISE L | 4297 | 1,604.93 | Paper |
| 400-413 | MACHADO, CARON P | 2335 | 1,499.01 | Paper |
| 400-413 | MASSOW, DONALD P | 4403 | 1,221.88 | Paper |
| 400-413 | PRICE, RHONDA L | 2822 | 959.06 | Paper |
| 400-413 | SAPOSNEK, JEREMY M | 4264 | 1,355.70 | Paper |
| 400-413 | SHANNON, KEN | 622 | 1,955.58 | 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, FRANKEE P | 3536 | 1,699.58 | Paper |
| 500-413 | HERRING, ANNA C | 3488 | 1,196.75 | Paper |
| 500-413 | JORDAN, TROY C | 4282 | 2,911.63 | Paper |
| 500-413 | LEAGUE, TYSON D | 4365 | 2,068.19 | 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 | 933.43 | Paper |
| 500-413 | MEYER, GARRETT T | 4379 | 389.11 | Paper |
| 500-413 | OKUMA, BUFFY J | 4507 | 2,986.49 | Paper |
| 500-413 | PORTER, MELANIE | 3444 | 2,936.83 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|--------------------------|--------------------|----------------|--------------------|
| 500-413 | POWELL, VIRGINIA A | 1714 | 1,632.74 | Paper |
| 500-413 | ROWLAND, BETH ANNE M | 4436 | 1,133.87 | 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 | 3,565.96 | 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 | 1,090.00 | Paper |
| 600-413 | SALOGGA, MICHAEL J | 3994 | 2,060.13 | Paper |
| 701-415 | CASSINELLI, JACQUELINE A | 4240 | 1,504.19 | Paper |
| 701-415 | DEVAL, DEBBIE | 316 | 2,664.93 | Paper |
| 701-415 | KEILLOR, JANICE M | 3205 | 1,663.17 | Paper |
| 701-415 | PAULSON, NANCY M | 1524 | 3,091.81 | Paper |
| 701-415 | PROVIDENTI, NICKOLAS A | 343 | 48,303.75 | Paper |
| 701-415 | RUSSELL, SHERI M | 3934 | 2,908.21 | Paper |
| 701-415 | SCHROEDER, GAIL A | 1949 | 1,456.65 | Paper |
| 701-415 | STEVENSON, JAMIE D | 4410 | 789.92 | Paper |
| 704-415 | MEYER, CECILIA A | 3727 | 724.96 | Paper |
| 705-415 | BRUKETTA, MELANIE | 760 | 4,125.06 | Paper |
| 705-415 | DUNN, SHERI L | 4361 | 2,170.78 | Paper |
| 705-415 | EVANS, SHANNON D | 169 | 644.62 | 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 | 1,248.56 | Paper |
| 710-419 | NAVARRO, DESI R | 4451 | 1,445.63 | 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 | 110.94 | Paper |
| 720-415 | RUPERT, GINO M | 3843 | 214.66 | 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 | 1,077.34 | Paper |
| 764-444 | GIBSON, DAVID H | 4188 | 1,305.78 | Paper |
| 764-444 | GREGG, ANA C | 3973 | 1,047.06 | Paper |
| 764-444 | OSTRANDER, MARY JANE A | 4081 | 2,413.00 | Paper |
| 764-444 | RUIZ, HAZEL P | 3146 | 1,319.46 | Paper |
| 764-444 | STONER, MICHELLE R | 3784 | 971.04 | Paper |
| 1425-419 | CHWALISZ, EVA | 453 | 1,509.88 | Paper |
| 1425-419 | GREEN, KATHE F | 1862 | 1,051.92 | Paper |
| 1425-419 | MCCOY, KEVIN | 215 | 1,727.05 | 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 |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------|--------------------|----------------|--------------------|
| 1425-419 | THOMPSON, REA M | 1556 | 1,284.34 | Paper |
| 1500-451 | BECK, IDA D | 468 | 1,892.98 | Paper |
| 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 | 3,487.22 | Paper |
| 2004-421 | HEATH, CATHERINE | 226 | 2,694.27 | 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 |
| 2005-421 | DAVIS, LISA S | 2863 | 3,251.76 | Paper |
| 2005-421 | NEEP, REBECCA J | 409 | 1,251.90 | Paper |
| 2005-421 | PATTERSON, ELIZABETH | 3245 | 1,474.39 | Paper |
| 2005-421 | PIROZZI, VINCENT G | 485 | 356.17 | Paper |
| 2005-421 | RHINES, RUTH | 1796 | 1,524.28 | Paper |
| 2011-421 | ACOSTA, SALVADOR | 2612 | 3,151.21 | Paper |
| 2011-421 | CHANEY, JOSHUA E | 4224 | 2,426.98 | Paper |
| 2011-421 | COLLAZO, URIEL | 3272 | 2,632.47 | Paper |
| 2011-421 | GONZALES, DANIEL G | 2593 | 3,927.90 | Paper |
| 2011-421 | HATLEY, SAMUEL I | 1971 | 3,153.34 | Paper |
| 2011-421 | HUMPHREY, BRIAN C | 486 | 3,228.07 | Paper |
| 2011-421 | JONES, DANIEL L | 3099 | 2,413.42 | Paper |
| 2011-421 | LEGROS, DAVID A | 2001 | 3,239.86 | Paper |
| 2011-421 | MARTENSEN, MARIE E | 1763 | 1,354.54 | Paper |
| 2011-421 | MARTIN, ELIZABETH A | 3128 | 1,813.21 | Paper |
| 2011-421 | OLSON, JASON L | 4340 | 1,667.22 | Paper |
| 2011-421 | OLSON, STEVEN T | 2793 | 1,973.64 | Paper |
| 2011-421 | PULLEN, JEFF J | 2255 | 2,528.17 | Paper |
| 2011-421 | SPEEGLE, DOUGLAS E | 2278 | 3,240.41 | Paper |
| 2011-421 | TUCKER, MORGAN H | 3219 | 2,371.46 | Paper |
| 2011-421 | URBANSKI, KURT J | 2492 | 2,538.89 | Paper |
| 2012-421 | ADAMS, JARROD P | 1933 | 2,246.12 | Paper |
| 2012-421 | APPLE, JOE T | 3671 | 1,624.72 | Paper |
| 2012-421 | BINDLEY, BRETT J | 3025 | 1,818.00 | Paper |
| 2012-421 | BOGGAN, JAMES T | 3274 | 2,329.57 | Paper |
| 2012-421 | BUENO, JASON J | 2948 | 1,902.05 | Paper |
| 2012-421 | CHRZANOWSKI, JESSICA A | 3220 | 1,996.01 | Paper |
| 2012-421 | COOK, KEVIN C | 4242 | 2,123.68 | Paper |
| 2012-421 | CULLEN, MICHAEL | 605 | 2,758.00 | Paper |
| 2012-421 | DENHAM, GARY M | 3147 | 2,584.16 | Paper |
| 2012-421 | DICKEY, JESSICA M | 3218 | 1,829.36 | Paper |
| 2012-421 | ENCINAS, RICK | 463 | 2,048.89 | Paper |
| 2012-421 | GIBSON, DONALD J | 2018 | 2,279.43 | Paper |
| 2012-421 | GIBSON, MICHAEL D | 4125 | 1,689.62 | Paper |
| 2012-421 | GUIMONT, ROBERT | 788 | 2,476.39 | Paper |
| 2012-421 | HITCH, JOHN R | 3319 | 2,547.48 | Paper |
| 2012-421 | HUTT, ERIC | 577 | 1,869.43 | Paper |
| 2012-421 | KEPLER, DERRICK D | 3755 | 1,701.83 | Paper |
| 2012-421 | LOWE, CRAIG E | 2870 | 2,704.48 | Paper |
| 2012-421 | LOYOLA, ISRAEL S | 3719 | 2,034.50 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------------|--------------------|----------------|--------------------|
| 2012-421 | MAYS III, EARL A | 1577 | 2,560.81 | Paper |
| 2012-421 | MCDANIEL, JEFFREY S | 2594 | 3,504.75 | Paper |
| 2012-421 | MCDONALD, THOMAS D | 3577 | 1,573.72 | Paper |
| 2012-421 | MCMAHON, ERIN M | 3520 | 2,162.99 | Paper |
| 2012-421 | MEAD, GAGE M | 4068 | 1,923.46 | Paper |
| 2012-421 | MELVIN, JEFFRY | 607 | 3,251.41 | Paper |
| 2012-421 | MENDOZA, BRIAN P | 2893 | 1,584.79 | Paper |
| 2012-421 | MILLER, THOMAS T | 2667 | 2,344.61 | Paper |
| 2012-421 | MOTAMENPOUR, BAHRAM | 1406 | 2,063.42 | Paper |
| 2012-421 | PALAMAR, SEAN C | 3411 | 2,009.15 | Paper |
| 2012-421 | PINOCHI, NICHOLAS R | 2241 | 2,100.94 | Paper |
| 2012-421 | POPE, RICHARD D | 189 | 2,845.50 | Paper |
| 2012-421 | PRIMKA, JAMES W | 938 | 2,907.83 | Paper |
| 2012-421 | PUTZER, MATTHEW | 253 | 2,642.87 | Paper |
| 2012-421 | RIGGIN, DARIN G | 3345 | 2,179.61 | Paper |
| 2012-421 | RIVERA, CHRISTOPHER P | 2307 | 2,374.26 | Paper |
| 2012-421 | SLOAN, DARRIN | 609 | 3,094.49 | Paper |
| 2012-421 | SMITH, KYLE A | 4509 | 983.58 | Paper |
| 2012-421 | SMITH, MATTHEW R | 2985 | 2,015.70 | Paper |
| 2012-421 | SURRATT, JIMMY A | 3018 | 2,388.91 | Paper |
| 2012-421 | TRAN, QUAN M | 3454 | 2,209.91 | Paper |
| 2012-421 | TROTTER, JOE C | 2291 | 1,984.51 | Paper |
| 2012-421 | VIGLIETTA, ANTHONY W | 4219 | 1,981.89 | Paper |
| 2012-421 | WHEELER, HARRY W | 1559 | 1,983.67 | Paper |
| 2012-421 | WILLIAMS, DEAN A | 1222 | 3,257.80 | Paper |
| 2013-421 | BEZOTTE, KARIE J | 2477 | 1,680.42 | Paper |
| 2013-421 | CARDINAL, SALLY L | 4265 | 1,594.62 | Paper |
| 2013-421 | FLETCHER, TOMI J | 3963 | 1,211.58 | Paper |
| 2013-421 | MAJOR II, LEE W | 4511 | 492.95 | Paper |
| 2013-421 | MCKINLEY, MILANI G | 449 | 2,006.48 | Paper |
| 2013-421 | SMITH, KENNETH | 3431 | 684.86 | Paper |
| 2013-421 | THOMAS, KATHRYN L | 4505 | 1,507.00 | Paper |
| 2013-421 | WALL, ERIKA L | 3572 | 2,074.20 | Paper |
| 2014-421 | BREHM, NATHAN E | 2805 | 2,783.17 | Paper |
| 2014-421 | BURNHAM, TERENCE O | 3773 | 1,837.02 | Paper |
| 2014-421 | CARTER, JOSH J | 2890 | 1,995.06 | Paper |
| 2014-421 | ERVEN, CRAIG S | 3275 | 1,832.59 | Paper |
| 2014-421 | FISCHER, MIKE J | 2067 | 2,185.96 | Paper |
| 2014-421 | FRY, CARL V | 1507 | 2,278.68 | Paper |
| 2014-421 | GOMES, DANIEL A | 2396 | 2,923.94 | Paper |
| 2014-421 | HOWELL, CARL G | 3098 | 2,048.19 | Paper |
| 2014-421 | HUYNH, MICHAEL D | 4268 | 2,070.24 | Paper |
| 2014-421 | JALKSON III, CHRISTOPHER G | 4243 | 1,745.88 | Paper |
| 2014-421 | JERARD, MICHAEL C | 4428 | 1,555.44 | Paper |
| 2014-421 | KENNISON, RONALD C | 2220 | 2,064.76 | Paper |
| 2014-421 | LEE, KIPLAN M | 3017 | 2,850.84 | Paper |
| 2014-421 | LOCATELLI, RONALD G | 3512 | 1,623.16 | Paper |
| 2014-421 | LOTZ, CHRISTOPHER M | 4408 | 1,677.32 | Paper |
| 2014-421 | MAYS, BRIAN M | 1731 | 2,570.32 | Paper |
| 2014-421 | MCFALL, WILLIE J | 3355 | 1,728.85 | Paper |
| 2014-421 | MIERAS, TAYLOR M | 4420 | 1,697.77 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 2014-421 | MURRY, KEVIN R | 4103 | 1,751.92 | Paper |
| 2014-421 | PARODI, TERRY J | 1313 | 2,101.87 | Paper |
| 2014-421 | PRAZAK, JUSTIN C | 4232 | 1,819.01 | Paper |
| 2014-421 | RAMOS, CHRISTOPHER L | 3413 | 1,795.64 | Paper |
| 2014-421 | RICHARDS, WILLIAM J | 1723 | 2,213.69 | Paper |
| 2014-421 | SCOTT, JEFFREY A | 2315 | 2,255.13 | Paper |
| 2014-421 | SIMPSON, NICHOLAS G | 4387 | 1,512.86 | Paper |
| 2014-421 | SITTON, ARIK M | 4343 | 1,998.03 | Paper |
| 2014-421 | STONE, JONATHAN M | 4311 | 1,615.54 | Paper |
| 2014-421 | TORKEO, ANTHONY P | 2565 | 3,654.11 | Paper |
| 2014-421 | TSCHETTER, MARTHA A | 2613 | 1,569.08 | Paper |
| 2014-421 | WALL, FRED | 492 | 3,143.84 | Paper |
| 2014-421 | WHITE, DONALD T | 817 | 3,184.53 | Paper |
| 2014-421 | WHITEHEAD, JUSTIN J | 4101 | 1,651.21 | Paper |
| 2014-421 | WILDBLOOD, JASON A | 2663 | 1,566.04 | Paper |
| 2017-421 | BAUER, DENISE M | 2611 | 2,649.67 | Paper |
| 2017-421 | BURGESS, KATHRYN A | 4357 | 1,585.67 | Paper |
| 2017-421 | CEBALLOS, MARICELA | 2690 | 1,867.84 | Paper |
| 2017-421 | DAVIS, JENNIFER A | 3902 | 1,333.33 | Paper |
| 2017-421 | DAWSON, SARAH L | 2623 | 1,900.73 | Paper |
| 2017-421 | GIST, MEGAN D | 4012 | 1,272.23 | Paper |
| 2017-421 | HANDY, SHERRAL D | 4285 | 455.68 | Paper |
| 2017-421 | HERTZ, ELIZABETH A | 886 | 2,065.66 | Paper |
| 2017-421 | KNOWLES, MARJORIE F | 1088 | 1,607.60 | Paper |
| 2017-421 | MANG, AMBER L | 4355 | 668.01 | Paper |
| 2017-421 | MCGILL, WHITNEY L | 4366 | 1,198.87 | Paper |
| 2017-421 | MEAD, KELLI P | 2102 | 1,868.34 | Paper |
| 2017-421 | MILTON, DONNA G | 1274 | 2,177.14 | Paper |
| 2017-421 | MONCADA, MARLON | 2479 | 1,787.86 | Paper |
| 2017-421 | MRACEK, KARIN M | 271 | 2,395.47 | Paper |
| 2017-421 | RIORDAN, CHARLENE L | 4257 | 1,414.69 | Paper |
| 2017-421 | ROWDON, JESSIE C | 4418 | 1,232.43 | Paper |
| 2017-421 | SCHOBER, JENNIFER A | 3978 | 1,728.55 | Paper |
| 2017-421 | TALAVERA, WENDY V | 2986 | 1,894.95 | Paper |
| 2017-421 | TRIPP, KIMBERLY L | 3461 | 1,247.45 | Paper |
| 2017-421 | WILSON, ADAM G | 4160 | 1,315.40 | Paper |
| 2018-421 | STETLER, CHARLES D | 2404 | 2,571.14 | Paper |
| 2020-421 | SPENELLA, RONALD J | 3196 | 1,258.05 | Paper |
| 2020-421 | TRIPP, WHITNEY C | 3544 | 76.06 | 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 | 8,032.09 | Paper |
| 2512-422 | ARAMBURU, DIEGO F | 2474 | 4,084.40 | Paper |
| 2512-422 | ARNESON, JOHN | 346 | 3,766.78 | Paper |
| 2512-422 | ATTASHIAN, RAFFI P | 2668 | 5,563.26 | Paper |
| 2512-422 | BAKER, CURTIS D | 3468 | 2,490.08 | Paper |
| 2512-422 | BAKER, SCOTT W | 304 | 2,630.97 | Paper |
| 2512-422 | BERNARD, JONATHAN V | 4278 | 2,312.77 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------|--------------------|----------------|--------------------|
| 2512-422 | BOGGS, TRAVIS J | 2654 | 4,623.01 | Paper |
| 2512-422 | CARAS, LANCE E | 1660 | 2,314.75 | Paper |
| 2512-422 | COLATORTI, JAMES P | 1661 | 7,387.60 | Paper |
| 2512-422 | COOK, CRAIG A | 4279 | 2,221.54 | Paper |
| 2512-422 | COOK, ROBBIE A | 2778 | 7,799.17 | Paper |
| 2512-422 | DANEN, JASON T | 1301 | 5,524.55 | 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 | 2,894.23 | Paper |
| 2512-422 | FRIEDLANDER, JEFFREY M | 2780 | 2,803.65 | Paper |
| 2512-422 | GARDNER, JASON A | 1662 | 5,822.21 | Paper |
| 2512-422 | HIGMAN, ERIC M | 4280 | 2,136.10 | Paper |
| 2512-422 | HORTON, MICAH S | 2152 | 5,130.06 | Paper |
| 2512-422 | HOWE, TRAVIS W | 1663 | 4,734.43 | Paper |
| 2512-422 | HUGHES, ALEX W | 3467 | 2,424.27 | Paper |
| 2512-422 | HUNT, BRYON A | 1474 | 2,460.55 | Paper |
| 2512-422 | MASON, CHRISTOPHER J | 2446 | 3,375.18 | Paper |
| 2512-422 | MERRITT, MATTHEW P | 1545 | 3,882.33 | Paper |
| 2512-422 | MIHELIC, BRADLEY J | 2994 | 3,257.92 | Paper |
| 2512-422 | NYBERG, KEVIN J | 3075 | 3,225.59 | Paper |
| 2512-422 | O'BRIEN, SCOTT T | 2784 | 2,185.66 | Paper |
| 2512-422 | PETTY, CORY E | 3076 | 9,561.21 | Paper |
| 2512-422 | QUILICI, JIM | 237 | 3,676.92 | Paper |
| 2512-422 | RAW, THOMAS | 426 | 2,793.35 | Paper |
| 2512-422 | ROBERTS, BRENT L | 4406 | 2,731.35 | Paper |
| 2512-422 | SAUNDERS, SAMUEL B | 2785 | 2,562.36 | Paper |
| 2512-422 | SHARP, ALAN R | 3857 | 2,190.55 | Paper |
| 2512-422 | STOWE, AUSTIN W | 3349 | 2,223.10 | Paper |
| 2512-422 | TARULLI, THOMAS M | 2998 | 4,392.59 | Paper |
| 2512-422 | TRISTAO, JASON J | 2445 | 2,254.31 | Paper |
| 2515-422 | BARR, LORALEI | 1204 | 1,848.38 | Paper |
| 2515-422 | CARLSON, PERRY A | 83 | 245.00 | Paper |
| 2515-422 | DUNCAN, EARL D | 4404 | 236.17 | Paper |
| 2515-422 | HORTON, LEE A | 384 | 2,812.48 | Paper |
| 2515-422 | RUBEN, DAVID M | 4128 | 2,521.84 | Paper |
| 2520-422 | PRADERE, KRISTEN J | 4375 | 966.56 | Paper |
| 2520-422 | SANTOS, MIKE | 187 | 2,915.22 | Paper |
| 2520-422 | SHIREY, DANIEL | 532 | 3,025.00 | Paper |
| 2525-422 | BROCCHINI, JOEDY C | 4455 | 2,130.52 | Paper |
| 2525-422 | COONS, LAUREN E | 4458 | 311.27 | Paper |
| 2525-422 | COOPER, MATTHEW L | 3631 | 3,812.15 | Paper |
| 2525-422 | DAVIES, JEFF D | 1211 | 4,044.99 | Paper |
| 2525-422 | EVANS, LADONNA G | 4457 | 245.38 | Paper |
| 2525-422 | EWALD, TYLER P | 4456 | 1,995.49 | Paper |
| 2525-422 | GARRETT, GARY M | 2618 | 1,622.65 | Paper |
| 2525-422 | GELBMAN, DANIEL M | 2993 | 3,551.86 | Paper |
| 2525-422 | HARNS, CHAD | 2782 | 1,999.58 | Paper |
| 2525-422 | HILL, CAROL | 830 | 1,364.71 | Paper |
| 2525-422 | HOLLAND, SHELLEY L | 3969 | 415.74 | Paper |
| 2525-422 | KESLER, SCOTT K | 4137 | 2,181.57 | Paper |
| 2525-422 | KOKENGE, JR., THOMAS L | 4018 | 1,580.95 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------|--------------------|----------------|--------------------|
| 2525-422 | KOLBUS, JESSICA L | 4413 | 681.00 | Paper |
| 2525-422 | LINSCOTT, JEFF F | 2783 | 2,204.37 | Paper |
| 2525-422 | MORSE, DANIELLE M | 4356 | 248.28 | Paper |
| 2525-422 | PEDRINI, JONATHON J | 3348 | 2,398.59 | Paper |
| 2525-422 | PRICHARD, EMILY A | 4127 | 1,121.61 | Paper |
| 2525-422 | RICHES, TORREY H | 3314 | 2,106.13 | Paper |
| 2525-422 | ROBERTSON, ADAM C | 4238 | 2,086.00 | Paper |
| 2525-422 | TEMPLE, RODNEY | 480 | 4,483.17 | Paper |
| 2525-422 | WHITE, JAMES | 981 | 10,261.94 | Paper |
| 2525-422 | WISE, RACHELE E | 4299 | 871.24 | Paper |
| 2545-422 | BERNTSON, HOUSTON J | 4015 | 1,515.43 | Paper |
| 2545-422 | BLEUSS, FRANK P | 4465 | 1,229.97 | Paper |
| 2545-422 | GOOD, TODD S | 4218 | 1,736.19 | Paper |
| 2545-422 | GREEN, COLE E | 4154 | 2,231.29 | Paper |
| 2545-422 | HUGHES, DREW S | 4016 | 1,720.21 | Paper |
| 2545-422 | NICHOLSON, LUCAS J | 4157 | 1,139.75 | Paper |
| 2545-422 | PETERSON, DUSTIN J | 4020 | 1,300.62 | Paper |
| 2545-422 | RUMMEL, RODD L | 4298 | 653.79 | Paper |
| 2545-422 | THORNE, ANDREW M | 4466 | 1,034.10 | Paper |
| 3005-430 | HUNT, BRENDA L | 3964 | 1,763.69 | Paper |
| 3005-430 | JAMES, EDWIN D | 3646 | 3,370.89 | Paper |
| 3005-430 | LEFFLER, TONI M | 3658 | 1,800.16 | Paper |
| 3005-430 | NEDDENRIEP, DEBORAH L | 3639 | 975.84 | Paper |
| 3005-430 | WALKER, COURTNEY L | 4165 | 1,478.82 | Paper |
| 3012-430 | ALLEN, KATHLEEN A | 4120 | 1,643.69 | Paper |
| 3012-430 | ANDERSON, DARREN S | 3937 | 1,912.35 | Paper |
| 3012-430 | CHURCHWARD, JENNIFER A | 3985 | 1,273.22 | 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 | 1,805.51 | Paper |
| 3012-430 | DOYAL, BRIAN A | 1500 | 2,117.61 | Paper |
| 3012-430 | ELDER, BRIAN W | 4362 | 1,538.51 | Paper |
| 3012-430 | FELLOWS, ROBERT D | 2106 | 3,336.07 | Paper |
| 3012-430 | GOERING, DIRK M | 4441 | 2,037.53 | 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 | 1,358.88 | Paper |
| 3012-430 | LOWE, LEANNE N | 3459 | 1,408.11 | Paper |
| 3012-430 | MILLS, CINDY K | 2799 | 2,276.90 | Paper |
| 3012-430 | OTTINGER, DEBRA L | 3752 | 1,479.50 | Paper |
| 3012-430 | PANOS, KAITLYN J | 4415 | 395.52 | Paper |
| 3012-430 | PARASA, LALITHA | 2360 | 2,040.18 | Paper |
| 3012-430 | PETRI, TONYA J | 3927 | 707.62 | Paper |
| 3012-430 | PITTENGER, PATRICK | 3229 | 3,903.45 | Paper |
| 3012-430 | PLATT, JOHN F | 1104 | 1,866.07 | Paper |
| 3012-430 | REDWINE, NICHOLAS A | 4397 | 1,469.80 | Paper |
| 3012-430 | RICHARDS, DEBRA L | 2208 | 1,273.74 | Paper |
| 3012-430 | ROSENKOETTER, DAVID G | 1850 | 2,296.31 | Paper |
| 3012-430 | ROTTER, DANIEL L | 4306 | 3,416.32 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-------------------------|--------------------|----------------|--------------------|
| 3012-430 | SCHULZ, DARREN L | 3678 | 4,404.42 | Paper |
| 3012-430 | WHITE, KAREN L | 1499 | 1,501.98 | Paper |
| 3014-424 | RESECK, LENA E | 3027 | 1,819.49 | Paper |
| 3014-424 | WHEELER, SABRINA D | 3309 | 1,266.73 | Paper |
| 3025-419 | BADER, CHRISTOPHER J | 4396 | 1,402.58 | Paper |
| 3025-419 | GOOD, ZACH A | 3836 | 2,464.29 | Paper |
| 3025-419 | HARDCASTLE, RICHARD L | 3535 | 1,828.73 | Paper |
| 3025-419 | HINOJOSA, EDGAR L | 4447 | 1,294.95 | Paper |
| 3025-419 | JERUMS, MICHAEL J | 3832 | 1,897.06 | Paper |
| 3025-419 | MIGUEL, TONY G | 3008 | 2,561.68 | Paper |
| 3025-419 | RIGBY, ERIC C | 3652 | 1,973.33 | Paper |
| 3038-431 | ALBERTSON, GARY J | 2804 | 1,320.21 | Paper |
| 3038-431 | AMUNDSON, ROBERT C | 1581 | 1,373.76 | Paper |
| 3038-431 | BOOTH, JOSEPH D | 1724 | 2,093.09 | Paper |
| 3038-431 | BOWERS, KEITH L | 4152 | 1,291.24 | Paper |
| 3038-431 | BROWARD, STEVEN P | 1986 | 1,411.83 | Paper |
| 3038-431 | BROWN, JACK B | 4186 | 970.98 | Paper |
| 3038-431 | CASTILLO-SALAZAR, STEVE | 4263 | 954.18 | Paper |
| 3038-431 | CATLETT, JEFF W | 3333 | 905.44 | Paper |
| 3038-431 | ENGELS, ERIC B | 3570 | 2,273.39 | Paper |
| 3038-431 | HACKING, JAMES E | 3647 | 1,599.34 | Paper |
| 3038-431 | INGRAM, JACK H | 2385 | 1,616.34 | Paper |
| 3038-431 | LAAKER, JOHN J | 350 | 1,357.67 | Paper |
| 3038-431 | MOORE, JASON | 3443 | 1,271.03 | Paper |
| 3038-431 | NOFTSKER, CHARLES A | 2637 | 1,304.86 | Paper |
| 3038-431 | POUARD, ROBERT | 3448 | 1,571.90 | Paper |
| 3038-431 | SCHROEDER, RICHARD E | 1594 | 1,321.89 | Paper |
| 3038-431 | SWANSON, TERRANCE A | 4090 | 1,430.96 | Paper |
| 3038-431 | TEARNEY, JUSTIN C | 1000 | 2,488.06 | Paper |
| 3038-431 | TOMASCO, JOHN S | 351 | 2,485.95 | Paper |
| 3038-431 | WOOD, GARY N | 4092 | 1,287.28 | Paper |
| 3201-434 | BRADSHAW, JEFF R | 1095 | 2,045.84 | Paper |
| 3201-434 | BROWER, MATHEW M | 3957 | 1,649.89 | Paper |
| 3201-434 | BRUKETTA, DAVID M | 4057 | 3,645.17 | Paper |
| 3201-434 | CARTER, JOSEPH J | 4377 | 1,388.42 | Paper |
| 3201-434 | DIAMOND, JENNIFER L | 4216 | 1,221.48 | Paper |
| 3201-434 | ELIASEN, KRISTIN J | 2746 | 1,679.40 | Paper |
| 3201-434 | ESTRADA, HECTOR L | 4221 | 1,982.03 | Paper |
| 3201-434 | FONG, DOUGLAS G | 1586 | 2,596.85 | Paper |
| 3201-434 | FRAGER, GEORGE M | 3960 | 1,961.48 | 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 | 1,550.30 | Paper |
| 3201-434 | JACKLETT, JAMES V | 2842 | 2,711.45 | Paper |
| 3201-434 | KELLER, ERIC F | 4028 | 2,063.20 | Paper |
| 3201-434 | MCGOODWIN, JEFF W | 401 | 1,983.02 | Paper |
| 3201-434 | PECK, KENNETH S | 3457 | 1,602.31 | Paper |
| 3201-434 | SIMPSON, MARK | 539 | 1,578.01 | Paper |
| 3201-434 | WHITAKER, DAVID W | 3089 | 1,466.02 | Paper |
| 3201-434 | WIESE, SHAWN L | 3866 | 2,856.46 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------------|--------------------|----------------|--------------------|
| 3502-435 | AGRELLA, KEVIN T | 2412 | 1,627.60 | Paper |
| 3502-435 | BROWN, NICOLAS A | 551 | 2,096.74 | Paper |
| 3502-435 | COLLIER, AARON S | 3551 | 1,480.56 | Paper |
| 3502-435 | ESTES, JAMES M | 2829 | 1,896.77 | Paper |
| 3502-435 | GORDON, THOMAS G | 835 | 1,291.48 | Paper |
| 3502-435 | HORTON, CURTIS W | 168 | 3,474.17 | Paper |
| 3502-435 | JOST, THEODORE R | 3001 | 1,687.21 | Paper |
| 3502-435 | KELLY, SHADOW L | 3518 | 1,170.82 | Paper |
| 3502-435 | MATHIESEN, BRANDON N | 1262 | 2,006.59 | Paper |
| 3502-435 | PALMER, RICHARD K | 750 | 2,833.65 | Paper |
| 3502-435 | REID, JERAD M | 3410 | 1,156.38 | Paper |
| 3502-435 | REYNA, KELLY J | 3831 | 1,092.11 | Paper |
| 3502-435 | RICHARDSON, NATHAN | 3289 | 1,090.30 | Paper |
| 3502-435 | RUIZ, GREGG A | 3612 | 2,189.59 | Paper |
| 3502-435 | THICKE, MICHAEL R | 3246 | 1,627.65 | Paper |
| 3502-435 | TIEARNEY, NATHAN J | 4364 | 1,325.58 | Paper |
| 3502-435 | TRUELL, JESSE A | 3266 | 1,068.65 | Paper |
| 3502-435 | VOELTZ, JEFFERY R | 3056 | 1,658.76 | Paper |
| 3502-435 | WISE, URIAH V | 3032 | 1,098.47 | Paper |
| 3702-437 | COPP, JOSHUA J | 3550 | 1,518.88 | Paper |
| 3702-437 | COX, GEORGE | 862 | 1,265.09 | Paper |
| 3702-437 | EISNER, DAVID F | 3130 | 1,044.19 | Paper |
| 3702-437 | MITCHELL, TODD D | 273 | 2,116.54 | Paper |
| 3702-437 | PIER, CAMERON M | 3834 | 1,305.80 | Paper |
| 3702-437 | SCHULZ, RAYMOND J | 4378 | 1,084.91 | Paper |
| 3702-437 | SULLI, NICHOLAS V | 3225 | 1,142.29 | 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 | 1,929.46 | Paper |
| 4505-423 | LAUGHLIN, MICHELE J | 4293 | 96.82 | Paper |
| 4505-423 | LAWLOR, LINDA L | 1784 | 2,377.33 | Paper |
| 4505-423 | LAWRENCE, KATHRYN J | 3861 | 1,356.29 | Paper |
| 4505-423 | MENDOZA, EFREN | 1004 | 2,154.59 | Paper |
| 4505-423 | URRUTIA, JOSE A | 2219 | 2,258.45 | Paper |
| 4505-423 | WINKLER, JULIE A | 4510 | 1,327.84 | Paper |
| 4506-423 | AIKINS, ALBERT | 398 | 1,693.29 | Paper |
| 4506-423 | ASHBAUGH, CASONDRA A | 4392 | 635.53 | Paper |
| 4506-423 | BEER, PAULA | 711 | 1,410.21 | Paper |
| 4506-423 | CANNE, MICHAEL A | 3466 | 1,733.69 | Paper |
| 4506-423 | DANTZLER, FRANCES C | 2882 | 2,299.21 | Paper |
| 4506-423 | DAVIS, SCOTT B | 1506 | 2,990.51 | Paper |
| 4506-423 | GARCIA GONZALEZ, MARIA LOREN | 3453 | 1,418.77 | Paper |
| 4506-423 | GARRISON, CHRISTINE M | 292 | 2,615.33 | Paper |
| 4506-423 | GREENLEE, RENE A C | 4393 | 679.89 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 4506-423 | HUGHES JR, WILLIAM A | 4027 | 2,314.96 | Paper |
| 4506-423 | JOHNSON, SARAH B | 4301 | 1,533.54 | Paper |
| 4506-423 | LAPAILLE, RENAY D | 4083 | 1,484.00 | Paper |
| 4506-423 | LUTU, JAMES S | 3549 | 1,880.33 | Paper |
| 4506-423 | MOURNIGHAN, FRANK J | 2888 | 2,828.28 | Paper |
| 4506-423 | PEKA, KRISTYNA L | 3966 | 1,459.77 | Paper |
| 4506-423 | RIGGIN, KEVIN R | 4256 | 900.57 | Paper |
| 4700-412 | ALEGRIA, VANESSA C | 3338 | 1,324.96 | Paper |
| 4700-412 | ARMSTRONG, THOMAS R | 3931 | 3,859.16 | Paper |
| 4700-412 | ASHTON, TRACY L | 2441 | 2,685.26 | Paper |
| 4700-412 | COOPER, CRISTAL A | 2815 | 1,512.48 | Paper |
| 4700-412 | CORTES, MAXINE | 3285 | 4,005.69 | Paper |
| 4700-412 | DANIEL, TAWNIA S | 2435 | 1,761.37 | Paper |
| 4700-412 | FISCHER, CARIN | 511 | 2,726.28 | Paper |
| 4700-412 | FRANZ, CHRISTINE M | 2680 | 2,224.44 | Paper |
| 4700-412 | GONZALES, MELIAH H | 2605 | 2,338.43 | Paper |
| 4700-412 | GRIBBLE, CHRISTIE-LY | 4008 | 1,206.32 | Paper |
| 4700-412 | HARKLEROAD, JULIE C | 1973 | 2,077.37 | 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 | 2,542.29 | Paper |
| 4700-412 | LOPEZ, SYLVIA C | 405 | 2,454.10 | Paper |
| 4700-412 | LOYOLA, MIRNA | 3441 | 1,597.91 | Paper |
| 4700-412 | MATHEWS, PRESTON S | 4384 | 1,912.32 | Paper |
| 4700-412 | NICHOLS, LESLIE A | 2190 | 2,424.75 | Paper |
| 4700-412 | PEIFFER, SAMANTHA L | 4223 | 2,176.79 | Paper |
| 4700-412 | PLANETA, TRACY E | 4058 | 1,206.45 | Paper |
| 4700-412 | PUTZ, AMBER B | 3979 | 1,132.65 | Paper |
| 4700-412 | SHERLOCK, ASHLEY A | 4283 | 803.31 | Paper |
| 4700-412 | TATRO, JOHN | 667 | 4,061.93 | Paper |
| 4700-412 | TINAJERO, MARTHA A | 2649 | 1,700.43 | Paper |
| 4700-412 | TORRES, BRENDA L | 1551 | 1,347.97 | Paper |
| 4700-412 | VAZQUEZ, TIMOTHY M | 2251 | 2,644.79 | 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 | 1,332.13 | Paper |
| 4705-412 | CONTI, ROBERT M | 3780 | 522.52 | Paper |
| 4705-412 | DAVIS, KURT | 85 | 876.12 | Paper |
| 4705-412 | FLETCHER, TAD N | 4239 | 3,221.82 | Paper |
| 4705-412 | GOODMAN, ANDREW L | 4329 | 2,665.31 | Paper |
| 4705-412 | MUDGETT, ANGELA C | 4459 | 661.03 | Paper |
| 4705-412 | PARKER, ROBERT B | 3263 | 639.98 | Paper |
| 4705-412 | RYBA, JUSTIN M | 3434 | 1,937.89 | Paper |
| 4705-412 | SAAVEDRA, CLAUDIA | 944 | 1,954.75 | Paper |
| 4705-412 | SANDOVAL, CRYSTAL Y | 4452 | 713.25 | Paper |
| 4705-412 | SUMMERS, CATHERINE E | 254 | 2,268.94 | Paper |
| 4705-412 | TRACY, ROBERT P | 86 | 539.96 | Paper |
| 4705-412 | WOOMER, DANN F | 3781 | 589.14 | Paper |
| 5005-452 | BIDDLE, ALLAN A | 1684 | 1,540.01 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------------|--------------------|----------------|--------------------|
| 5005-452 | DU FRESNE, KELLI R | 4373 | 996.48 | Paper |
| 5005-452 | KRAHN, VERN L | 1243 | 2,523.52 | Paper |
| 5005-452 | LIVESAY, APRIL G | 3926 | 1,088.67 | Paper |
| 5005-452 | MOELLENDORF, ROGER A | 2831 | 3,643.05 | Paper |
| 5005-452 | WARNE, DANIEL | 225 | 1,753.04 | 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 | 1,519.45 | Paper |
| 5012-452 | BOTTOMS, DUANE R | 2296 | 1,731.15 | Paper |
| 5012-452 | DORAN, JOHN P | 4159 | 1,805.96 | Paper |
| 5012-452 | FAHRENBRUCH, SCOTT | 533 | 3,004.48 | Paper |
| 5012-452 | KASTENS, DANIEL D | 4094 | 1,354.99 | Paper |
| 5012-452 | KELLY, HEATHER C | 3224 | 1,370.09 | Paper |
| 5012-452 | NAVARRO, DAVID A | 3203 | 2,176.78 | Paper |
| 5012-452 | PICKEL, LANE A | 4444 | 1,079.68 | Paper |
| 5012-452 | STULTZ, JASON D | 3399 | 1,385.61 | Paper |
| 5012-452 | WENTWORTH, NICHOLAS A | 4287 | 1,229.09 | Paper |
| 5034-419 | ALBERTSON, ERICK J | 2272 | 1,481.92 | Paper |
| 5034-419 | BARFF, GEORGE H | 4300 | 1,226.78 | Paper |
| 5034-419 | BENSON, KIRT A | 4309 | 1,797.04 | Paper |
| 5034-419 | BIASOTTI, ANDREW J | 2877 | 1,689.41 | Paper |
| 5034-419 | DEVERAUX, SHANE D | 2487 | 1,265.98 | Paper |
| 5034-419 | DININGER, PAUL I | 1215 | 20,766.30 | Paper |
| 5034-419 | FOSTER, JAMES S | 4095 | 1,480.93 | Paper |
| 5034-419 | GETZ, STEVEN W | 4512 | 1,307.60 | Paper |
| 5034-419 | MASON, STEVEN F | 4435 | 1,592.22 | Paper |
| 5034-419 | MEITZNER, ROBERT F | 319 | 1,514.25 | Paper |
| 5034-419 | OTERO, SERGIO A | 2692 | 1,260.83 | Paper |
| 5034-419 | REED, RONALD J | 2808 | 2,312.05 | Paper |
| 5047-452 | ANDERSON, DANIEL H | 4481 | 111.58 | 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 | 29.11 | Paper |
| 5055-451 | AMATO, ZACH M | 4043 | 25.16 | Paper |
| 5055-451 | BEAN, MILES A | 4467 | 149.19 | Paper |
| 5055-451 | BECERRA, KAREN G | 4319 | 125.39 | Paper |
| 5055-451 | BRANCO, KALYSTA J | 4468 | 62.08 | Paper |
| 5055-451 | BREEDING, EMMA S | 4470 | 60.29 | Paper |
| 5055-451 | BRENA GUTIERREZ, AMERICA A | 4469 | 97.25 | Paper |
| 5055-451 | CANFIELD, REECE K | 4482 | 194.85 | Paper |
| 5055-451 | CARROLL, STELLA M | 4471 | 74.14 | Paper |
| 5055-451 | CARTIER, WYATT R | 4168 | 281.09 | Paper |
| 5055-451 | COOPER, ANDREW R | 3946 | 299.87 | Paper |
| 5055-451 | CUMMING, KATELIN S | 4472 | 390.05 | Paper |
| 5055-451 | DEFILIPPI, CORRINNE V | 4307 | 95.45 | Paper |
| 5055-451 | FINE, DELANEY E | 4473 | 302.86 | Paper |
| 5055-451 | GAGNON, BRANDON G | 4474 | 69.27 | Paper |
| 5055-451 | HARDGRAVE, ALBERT W | 3176 | 434.41 | Paper |
| 5055-451 | HINTON, SAMANTHA D | 4321 | 104.00 | Paper |
| 5055-451 | HOLCOMB, MARINA L | 4044 | 209.81 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|---------------------------|--------------------|----------------|--------------------|
| 5055-451 | HOOD, ZACKERY W | 4175 | 358.22 | Paper |
| 5055-451 | JENNINGS, TAMI D | 1386 | 1,979.67 | Paper |
| 5055-451 | LIMON GONZALEZ, ELIZABETH | 3944 | 127.16 | Paper |
| 5055-451 | MARSHALL, ADA D | 1726 | 1,095.69 | Paper |
| 5055-451 | MERRINER, REBEKAH F | 4483 | 462.57 | Paper |
| 5055-451 | MERTZ, GAIL | 4055 | 131.11 | Paper |
| 5055-451 | MEYER, ASHLEY M | 4176 | 56.72 | Paper |
| 5055-451 | MEYER, KURT | 354 | 2,522.94 | Paper |
| 5055-451 | O'BRIEN, MYKELTI T | 4476 | 105.22 | Paper |
| 5055-451 | PECKHAM, CARLY X | 4314 | 27.04 | Paper |
| 5055-451 | PERRY, MICHELLE V | 4178 | 242.92 | Paper |
| 5055-451 | PITTENGER, BRIAN M | 4477 | 212.81 | Paper |
| 5055-451 | PORTER, ROBBIN M | 4199 | 154.12 | Paper |
| 5055-451 | POWELL, SHELBY L | 3948 | 433.66 | Paper |
| 5055-451 | QUINTERO, GLORIA | 3947 | 585.87 | Paper |
| 5055-451 | RAUCH, VANESSA K | 4056 | 68.88 | Paper |
| 5055-451 | RISKE, KYLIE D | 4342 | 261.49 | Paper |
| 5055-451 | ROBERTS, BRENT A | 4325 | 118.80 | Paper |
| 5055-451 | ROMAN, JAKE S | 4440 | 113.81 | Paper |
| 5055-451 | SCHADECK, CALEB M | 4183 | 398.86 | Paper |
| 5055-451 | SOLLBERGER, CLAYTON A | 4327 | 291.31 | Paper |
| 5055-451 | SOLLBERGER, TREVOR R | 4184 | 247.38 | Paper |
| 5055-451 | SOSA, BLANCA A | 4479 | 179.98 | Paper |
| 5055-451 | STRUBLE, ALISHA C | 4212 | 112.00 | Paper |
| 5055-451 | TERRILL, JACQUE | 3958 | 330.53 | Paper |
| 5055-451 | THOMPSON, JOSHUA O | 4480 | 183.63 | Paper |
| 5055-451 | TORRES-PEREZ, BET-NIMRA | 4358 | 448.17 | Paper |
| 5055-451 | VILLANUEVA, LESLIE G | 4328 | 488.66 | Paper |
| 5055-451 | VONJAMES, DAKOTA C | 4344 | 63.08 | Paper |
| 5055-451 | WONG-FORTUNATO, JENNA S | 4345 | 329.08 | Paper |
| 5056-451 | DODGE, KELLY E | 3791 | 101.98 | Paper |
| 5056-451 | KIRCHOFF, KRISTINE E | 4291 | 1,111.50 | Paper |
| 5056-451 | KLUG, ERIC M | 2878 | 1,849.31 | Paper |
| 5056-451 | MELGAR, LUIS A | 4231 | 52.36 | Paper |
| 5056-451 | STARKS, JERRY C | 4086 | 594.23 | Paper |
| 5056-451 | TEDFORD, DARIN P | 4107 | 118.36 | Paper |
| 5056-451 | TRIPP, NATHANIEL J | 4108 | 56.12 | Paper |
| 5057-451 | BERRIS, LEAH E | 4486 | 218.86 | Paper |
| 5057-451 | CACIOPPO, ANTHONY R | 4487 | 30.96 | Paper |
| 5057-451 | CANFIELD, HEATHER L | 4334 | 429.55 | Paper |
| 5057-451 | CORTEZ, SERGIO | 4488 | 370.07 | Paper |
| 5057-451 | CUSUMANO, JOSEPH M | 4194 | 372.73 | Paper |
| 5057-451 | DELLAVEDOVA, JACOB G | 4349 | 459.65 | Paper |
| 5057-451 | DUNN, CAROL A | 2161 | 102.49 | Paper |
| 5057-451 | FOWZER, SIERRA R | 3498 | 594.79 | Paper |
| 5057-451 | GARCIA, TAYLOR L | 4336 | 302.29 | Paper |
| 5057-451 | GAULT, HEATHER R | 4489 | 352.71 | Paper |
| 5057-451 | GERBER-WINN, KAITLYN R | 4490 | 391.84 | Paper |
| 5057-451 | KRAHN, KATIE R | 3809 | 585.52 | Paper |
| 5057-451 | LAMPE, ADRIAN A | 4491 | 410.34 | Paper |
| 5057-451 | MATHIESEN, BRIANNA M | 3955 | 471.19 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|---------------------------|--------------------|----------------|--------------------|
| 5057-451 | MCELFISH, LINDSEY R | 3807 | 421.53 | Paper |
| 5057-451 | MEJORADO-RUIZ, ANNAY | 4382 | 324.87 | Paper |
| 5057-451 | MORTON, SHANE E | 4492 | 381.18 | Paper |
| 5057-451 | OLIVARES, MAYRA | 4493 | 402.44 | Paper |
| 5057-451 | PAPKE, KYLE E | 4341 | 412.70 | Paper |
| 5057-451 | PHILLIPS, JAYE E | 4248 | 1,765.07 | Paper |
| 5057-451 | PLEMEL, SHELLEY M | 4072 | 399.56 | Paper |
| 5057-451 | RUPERT, BRITTANY R | 4494 | 297.98 | Paper |
| 5057-451 | SANCHEZ, ENRIQUE M | 4073 | 331.62 | Paper |
| 5057-451 | SMITH, LINDSEY R | 4074 | 317.32 | Paper |
| 5057-451 | SORACCO, MEAGAN S | 1105 | 2,241.42 | Paper |
| 5057-451 | STEVENS, CASEY T | 4200 | 392.77 | Paper |
| 5057-451 | TIBBETS, ASHLEY E | 4317 | 335.31 | Paper |
| 5057-451 | TIEHM, EMILY A | 4495 | 346.66 | Paper |
| 5057-451 | TINNES, AMANDA K | 4075 | 463.01 | Paper |
| 5057-451 | TUTTLE, KANDIS A | 4202 | 264.64 | Paper |
| 5057-451 | WHITE, LEEANN N | 4346 | 442.26 | Paper |
| 5060-451 | ADAMS, ZACHARY B | 3174 | 455.23 | Paper |
| 5060-451 | ALLEN, BRANDON J | 3992 | 98.49 | Paper |
| 5060-451 | ANDERSON, CHRISTIAN K | 4460 | 77.39 | Paper |
| 5060-451 | BRAGG JR, JOHN W | 3729 | 204.84 | Paper |
| 5060-451 | BRIZUELA, MARC A | 4426 | 50.31 | Paper |
| 5060-451 | CHAPMAN, SCOTT M | 2340 | 1,822.62 | Paper |
| 5060-451 | COTRONEO, NATHAN L | 4205 | 38.69 | Paper |
| 5060-451 | EDMISON, DALTON L | 4461 | 201.47 | Paper |
| 5060-451 | FONSECA, ALMA S | 4462 | 262.30 | Paper |
| 5060-451 | FOSTER, RYAN J | 4424 | 248.40 | Paper |
| 5060-451 | FRANCIS, FABIAN | 4463 | 265.78 | Paper |
| 5060-451 | GILLOTT, JASON F | 3903 | 252.67 | Paper |
| 5060-451 | HACK, COURTNEY L | 3892 | 114.85 | Paper |
| 5060-451 | MCALLISTER-DAGGS, TIANA M | 3986 | 310.36 | Paper |
| 5060-451 | MILES, RACHEL E | 4251 | 315.33 | Paper |
| 5060-451 | PRICE, CALEB J | 3890 | 209.29 | Paper |
| 5060-451 | SAYAFI, MOHAMAD A | 3889 | 407.24 | Paper |
| 5060-451 | SIMMS, ZACHARIAH R | 4310 | 164.97 | Paper |
| 5060-451 | TOMASCO, NOAH S | 4253 | 112.81 | Paper |
| 5060-451 | WILSON, SAMUEL J | 4464 | 201.22 | Paper |
| 5060-451 | WRINKLE, ANGEL D | 4427 | 131.93 | 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 | 2,240.06 | Paper |
| 6200-455 | ASHAGRIE, MENEN G | 4499 | 335.72 | Paper |
| 6200-455 | BRADY, REBEKAH J | 4284 | 57.36 | Paper |
| 6200-455 | BUTLER, HEATHER R | 4080 | 1,960.28 | Paper |
| 6200-455 | DEVANEY, SANDRA D | 846 | 1,329.50 | Paper |
| 6200-455 | HAAKINSON, ROGER A | 881 | 1,125.72 | Paper |
| 6200-455 | JEFFRIES, PEPPER R | 4449 | 258.13 | Paper |
| 6200-455 | LOYD, SENA M | 4088 | 3,093.94 | Paper |
| 6200-455 | MARCH, RACHEL M | 2010 | 1,612.10 | Paper |
| 6200-455 | MARCINKO, MONICA A | 4503 | 295.91 | Paper |
| 6200-455 | MOORE, ANDREA W | 591 | 1,853.40 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-----------------------------|--------------------|----------------|--------------------|
| 6200-455 | NEVIN, DARLENE A | 4246 | 273.15 | 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 | 1,174.10 | 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 | 1,478.62 | Paper |
| 6200-455 | WERNETT, JAMES A | 4502 | 335.72 | Paper |
| 6200-455 | WHITE, AUBREY T | 4187 | 1,054.21 | Paper |
| 6200-455 | WHITE, ROBERT J | 4504 | 335.72 | 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 | 1,644.04 | Paper |
| 6800-441 | BARLOW, JUDY L | 3868 | 2,221.98 | 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 | 1,434.29 | 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 | 1,643.75 | Paper |
| 6800-441 | CERVANTES, CLAUDIA J | 4262 | 210.09 | Paper |
| 6800-441 | CHANDLER, VICTORIA J | 3728 | 951.82 | Paper |
| 6800-441 | CLEMMENSEN, KARYN K | 3028 | 440.39 | Paper |
| 6800-441 | CORBIT, JUNE K | 3878 | 993.58 | Paper |
| 6800-441 | ELLIOTT, ROBERT L | 4130 | 2,124.08 | 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 | 1,029.03 | Paper |
| 6800-441 | HASTY, SHAUN M | 4099 | 279.98 | Paper |
| 6800-441 | HENRY, JUNE A | 3070 | 331.42 | Paper |
| 6800-441 | HOLLOWAY, MARGARET | 4059 | 2,130.15 | Paper |
| 6800-441 | HOTALING, SALVANETTE O | 3465 | 2,538.56 | Paper |
| 6800-441 | INMAN, BRETТА D | 4437 | 1,888.76 | Paper |
| 6800-441 | JIMENEZ, ANA J | 3916 | 2,273.17 | Paper |
| 6800-441 | MILES, SALLYANNE L | 3741 | 254.94 | Paper |
| 6800-441 | MOHR, PEGGY A | 4434 | 1,195.16 | Paper |
| 6800-441 | MORENO, KAREN | 4085 | 476.31 | Paper |
| 6800-441 | PARKS, GREGORY P | 4318 | 2,034.58 | Paper |
| 6800-441 | PURKEY, BECKY W | 3636 | 1,135.63 | Paper |
| 6800-441 | RADTKE, TAYLOR N | 3856 | 1,443.97 | Paper |
| 6800-441 | RASNER, RACHAEL E | 4003 | 2,039.32 | Paper |
| 6800-441 | RODRIGUEZ-CHAVES, ADRIANA M | 3795 | 1,212.09 | Paper |
| 6800-441 | SANTILLO, CHERIE' L | 1449 | 1,442.87 | Paper |
| 6800-441 | SPROAT, MARK C | 4302 | 1,687.04 | Paper |
| 6800-441 | WARTGOW, SANDRA M | 4236 | 2,154.37 | Paper |
| 6804-441 | ALBERTSON, DAVID L | 3537 | 1,041.70 | Paper |
| 6804-441 | ANNETT, ALLEN J | 2250 | 1,733.35 | Paper |
| 6804-441 | ARELLANO, ABEL E | 4022 | 905.63 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|-------------------------|----------------------------|--------------------|------------------|--------------------|
| 6804-441 | BLATNICK, KYLE J | 4249 | 1,101.22 | Paper |
| 6804-441 | BRODE-LUPO, THERESA A | 4417 | 800.25 | Paper |
| 6804-441 | GOWER, MITCHELL A | 2283 | 1,316.40 | Paper |
| 6804-441 | REYMUS-KOCHAMP, PATRICIA L | 4367 | 840.07 | Paper |
| 6804-441 | STEVENS, KERRY R | 2271 | 1,331.33 | Paper |
| 7200-413 | COOPER, ELAYNA M | 3633 | 210.56 | Paper |
| 7200-413 | DUNN, JOEL | 466 | 5,229.30 | Paper |
| 7200-413 | HORVATH, J KYLE | 4360 | 1,477.29 | Paper |
| 7200-413 | HUFFMAN, LISA K | 4163 | 375.48 | Paper |
| 7200-413 | MACAULEY, LINDA K | 3682 | 915.08 | Paper |
| 7200-413 | MCQUEARY, CHRISTINE V | 3560 | 1,613.07 | Paper |
| 7200-413 | SALANOVA, JAMES T | 4255 | 996.47 | Paper |
| Total Direct Deposits - | | | 726 1,305,262.82 | |
| Paper Option - | | | 726 | |
| Email Option - | | | | |

| Dept/Div Activity | Check Payee | Social Security | Check Number | Amount |
|----------------------|----------------------------|--------------------|-----------------|-----------|
| 2005-421 | COCKING, PATRICIA S | 3922 | 217220 | 589.38 |
| 2005-421 | RISENHOOVER, NORVAL B | 3260 | 217221 | 294.81 |
| 2012-421 | STAGLIANO, JOSHUA G | 1868 | 217222 | 3,058.61 |
| 2515-422 | ENGELS, KENNETH E | 4064 | 217223 | 261.77 |
| 2515-422 | SANFORD, JOSEPH P | 4517 | 217224 | 713.99 |
| 2520-422 | SHIREY, DANIEL | 532 | 217225 | 267.08 |
| 2545-422 | LICATA, DANTE M | 4019 | 217226 | 2,021.49 |
| 3012-430 | BORRELLI, RUTH M | 4515 | 217227 | 3,456.21 |
| 3012-430 | POTTEY, STEPHEN M | 4518 | 217228 | 3,127.38 |
| 3025-419 | WHITE, HANS H | 4519 | 217229 | 1,657.73 |
| 3038-431 | KING, JON G | 4522 | 217230 | 582.26 |
| 3201-434 | WADE, CHRISTOPHER E | 4501 | 217231 | 1,098.53 |
| 3502-435 | BUTLER, CURTIS T | 4516 | 217232 | 1,002.87 |
| 4505-423 | JACKSON, ERIN M | 4514 | 217233 | 1,762.35 |
| 4506-423 | MCBRIDE, ERICK R | 3471 | 217234 | 312.45 |
| 4506-423 | PRATT, CRISSY A | 3563 | 217235 | 114.72 |
| 4700-412 | ROACH, AUDREY M | 4520 | 217236 | 1,279.62 |
| 4705-412 | GUZMAN, GINA M | 4521 | 217237 | 85.36 |
| 4705-412 | LEWIS, JOHN W | 3777 | 217238 | 632.59 |
| 5055-451 | AUNKST, MIA G | 2097 | 217239 | 157.35 |
| 5055-451 | BAEZA, GERARDO | 4333 | 217240 | 28.25 |
| 5055-451 | CHANG, ERIN Y | 3710 | 217241 | 365.51 |
| 5055-451 | DA SILVA, FRANCISCO Y | 4335 | 217242 | 180.95 |
| 5055-451 | DALESSIO, CAITLIN P | 3803 | 217243 | 356.61 |
| 5055-451 | GARRETT, PETER D | 4337 | 217244 | 129.48 |
| 5055-451 | GUTIERREZ, HAROLD | 4353 | 217245 | 514.44 |
| 5055-451 | WOLF, BAILEY M | 4485 | 217246 | 89.41 |
| 5056-451 | VALLEY, BRIANA J | 2242 | 217247 | 54.63 |
| 5057-451 | BAILY, BRITTANY M | 4190 | 217248 | 178.01 |
| 5057-451 | FERNANDEZ, EMILY K | 4195 | 217249 | 413.93 |
| 5057-451 | GALL, THOMAS B | 4386 | 217250 | 71.59 |
| 5060-451 | BOEHMER, TERESA N | 4271 | 217251 | 7.74 |
| 5060-451 | CASE, KALVIN F | 4272 | 217252 | 222.33 |
| 5060-451 | LOZANO-HERNANDEZ, DEYANIRA | 3452 | 217253 | 98.33 |
| 6200-455 | O'CONNOR, BRYCE D | 4506 | 217254 | 98.49 |
| 6804-441 | CRAM, BRUCE A | 3331 | 217255 | 1,366.22 |
| 6852-441 | MELGAREJO, SUSANA E | 4500 | 217256 | 401.07 |
| Total Checks - | | | 37 | 27,053.54 |

| 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 | 697.84 | Paper |
| 212-413 | EGGERT, CHERYL A | 4210 | 488.24 | 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 | 1,642.42 | Paper |
| 213-413 | IDE, JERRY L | 451 | 2,014.35 | Paper |
| 213-413 | MAXWELL, JO REITA | 2626 | 283.77 | Paper |
| 213-413 | MERRIWETHER, SUSAN J | 1108 | 2,728.12 | Paper |
| 213-413 | STONE, JOHN M | 1555 | 1,812.70 | 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 | 1,072.71 | Paper |
| 217-413 | WENGREN, NICOLE A | 4315 | 1,188.39 | Paper |
| 300-413 | CHEN, JENNY | 4296 | 322.63 | Paper |
| 300-413 | DUQUE-JONES, CHARLINE A | 3200 | 1,548.61 | Paper |
| 300-413 | HUCK, ELIZABETH A | 358 | 2,038.69 | Paper |
| 300-413 | KRAMER, LEAH M | 3867 | 1,265.79 | Paper |
| 300-413 | MANDEL, HEATHER V | 2226 | 1,570.33 | Paper |
| 300-413 | ROBERTSON, GAYLE H | 4453 | 2,229.75 | Paper |
| 300-413 | SCHMIDT, DANIELLE N | 4419 | 213.06 | Paper |
| 400-413 | ADAMS, KIMBERLY D | 2007 | 1,984.18 | Paper |
| 400-413 | DAWLEY, DAVID | 470 | 2,833.17 | Paper |
| 400-413 | GILLOTT, DENISE L | 4297 | 819.28 | 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 | 979.70 | 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 | CRAWFORD, SUZANNE M | 3961 | 1,330.01 | Paper |
| 500-413 | FRALICK, ADRIANA G | 4430 | 3,782.72 | Paper |
| 500-413 | HAYNES, FRANKEE P | 3536 | 1,640.73 | Paper |
| 500-413 | HERRING, ANNA C | 3488 | 1,196.75 | Paper |
| 500-413 | JORDAN, TROY C | 4282 | 8,717.64 | Paper |
| 500-413 | LEAGUE, TYSON D | 4365 | 2,218.23 | 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 | 968.05 | 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 | 1,632.74 | Paper |
| 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 | 2,218.47 | 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 | 3,928.35 | 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 | 1,142.39 | Paper |
| 600-413 | SALOGGA, MICHAEL J | 3994 | 2,060.13 | Paper |
| 701-415 | CASSINELLI, JACQUELINE A | 4240 | 2,288.37 | Paper |
| 701-415 | DEVALL, DEBBIE | 316 | 2,606.09 | Paper |
| 701-415 | KEILLOR, JANICE M | 3205 | 1,963.16 | Paper |
| 701-415 | PAULSON, NANCY M | 1524 | 3,497.20 | Paper |
| 701-415 | RUSSELL, SHERI M | 3934 | 3,223.80 | Paper |
| 701-415 | SCHROEDER, GAIL A | 1949 | 1,299.05 | Paper |
| 701-415 | STEVENSON, JAMIE D | 4410 | 1,296.17 | Paper |
| 704-415 | MEYER, CECILIA A | 3727 | 1,702.02 | Paper |
| 705-415 | BRUKETTA, MELANIE | 760 | 4,066.22 | Paper |
| 705-415 | DUNN, SHERI L | 4361 | 2,170.78 | Paper |
| 705-415 | EVANS, SHANNON D | 169 | 634.20 | 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 | 3,129.01 | Paper |
| 710-419 | WILLIAMS, JAMES R | 3054 | 2,436.10 | Paper |
| 720-415 | REINSCHMIDT, PETER | 4288 | 145.29 | Paper |
| 720-415 | RUPERT, GINO M | 3843 | 180.29 | Paper |
| 720-415 | TADMAN, LAURA J | 4513 | 2,297.99 | Paper |
| 764-444 | DEZERGA, ADA E | 3500 | 1,328.15 | Paper |
| 764-444 | ELLIS, LYNN A | 4119 | 500.06 | 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 | 2,346.16 | Paper |
| 764-444 | RUIZ, HAZEL P | 3146 | 1,319.46 | 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 | 1,051.92 | 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 |
| 1425-419 | PLEMEL, LEE A | 2100 | 3,034.29 | Paper |
| 1425-419 | THOMPSON, REA M | 1556 | 1,284.42 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------|--------------------|----------------|--------------------|
| 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 | 3,834.46 | 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 | 136.57 | Paper |
| 2004-421 | TUTTLE, CHRISTINE A | 4371 | 1,661.39 | Paper |
| 2005-421 | DAVIS, LISA S | 2863 | 1,530.43 | Paper |
| 2005-421 | NEEP, REBECCA J | 409 | 948.03 | Paper |
| 2005-421 | PATTERSON, ELIZABETH | 3245 | 1,474.38 | Paper |
| 2005-421 | PIROZZI, VINCENT G | 485 | 213.01 | Paper |
| 2005-421 | RHINES, RUTH | 1796 | 1,719.75 | Paper |
| 2011-421 | ACOSTA, SALVADOR | 2612 | 3,017.36 | Paper |
| 2011-421 | CHANEY, JOSHUA E | 4224 | 2,069.98 | Paper |
| 2011-421 | COLLAZO, URIEL | 3272 | 2,713.66 | Paper |
| 2011-421 | GONZALES, DANIEL G | 2593 | 2,702.36 | Paper |
| 2011-421 | HATLEY, SAMUEL I | 1971 | 2,275.60 | Paper |
| 2011-421 | HUMPHREY, BRIAN C | 486 | 3,962.29 | Paper |
| 2011-421 | JONES, DANIEL L | 3099 | 2,486.74 | Paper |
| 2011-421 | LEGROS, DAVID A | 2001 | 3,058.28 | Paper |
| 2011-421 | MARTENSEN, MARIE E | 1763 | 1,247.77 | Paper |
| 2011-421 | MARTIN, ELIZABETH A | 3128 | 1,834.54 | Paper |
| 2011-421 | OLSON, JASON L | 4340 | 1,648.83 | Paper |
| 2011-421 | OLSON, STEVEN T | 2793 | 2,379.11 | Paper |
| 2011-421 | PULLEN, JEFF J | 2255 | 2,302.94 | Paper |
| 2011-421 | SPEEGLE, DOUGLAS E | 2278 | 2,521.23 | Paper |
| 2011-421 | TUCKER, MORGAN H | 3219 | 1,984.24 | Paper |
| 2011-421 | URBANSKI, KURT J | 2492 | 1,968.61 | Paper |
| 2012-421 | ADAMS, JARROD P | 1933 | 2,317.23 | Paper |
| 2012-421 | APPLE, JOE T | 3671 | 2,080.44 | Paper |
| 2012-421 | BINDLEY, BRETT J | 3025 | 1,994.90 | Paper |
| 2012-421 | BOGGAN, JAMES T | 3274 | 2,146.54 | Paper |
| 2012-421 | BUENO, JASON J | 2948 | 1,897.03 | Paper |
| 2012-421 | CHRZANOWSKI, JESSICA A | 3220 | 1,879.73 | Paper |
| 2012-421 | COOK, KEVIN C | 4242 | 1,942.94 | Paper |
| 2012-421 | CULLEN, MICHAEL | 605 | 2,473.13 | Paper |
| 2012-421 | DENHAM, GARY M | 3147 | 1,952.33 | Paper |
| 2012-421 | DICKEY, JESSICA M | 3218 | 1,908.44 | Paper |
| 2012-421 | ENCINAS, RICK | 463 | 2,450.95 | Paper |
| 2012-421 | GIBSON, DONALD J | 2018 | 2,086.48 | Paper |
| 2012-421 | GIBSON, MICHAEL D | 4125 | 1,825.77 | Paper |
| 2012-421 | GUIMONT, ROBERT | 788 | 2,438.18 | Paper |
| 2012-421 | HITCH, JOHN R | 3319 | 2,426.94 | Paper |
| 2012-421 | HUTT, ERIC | 577 | 1,869.43 | Paper |
| 2012-421 | KEPLER, DERRICK D | 3755 | 2,065.59 | Paper |
| 2012-421 | LOWE, CRAIG E | 2870 | 2,695.11 | Paper |
| 2012-421 | LOYOLA, ISRAEL S | 3719 | 2,307.20 | Paper |
| 2012-421 | MAYS III, EARL A | 1577 | 3,225.76 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------------|--------------------|----------------|--------------------|
| 2012-421 | MCDANIEL, JEFFREY S | 2594 | 2,740.23 | Paper |
| 2012-421 | MCDONALD, THOMAS D | 3577 | 2,043.24 | Paper |
| 2012-421 | MCMAHON, ERIN M | 3520 | 1,762.42 | Paper |
| 2012-421 | MEAD, GAGE M | 4068 | 1,923.46 | Paper |
| 2012-421 | MELVIN, JEFFRY | 607 | 3,337.93 | Paper |
| 2012-421 | MENDOZA, BRIAN P | 2893 | 1,781.65 | Paper |
| 2012-421 | MILLER, THOMAS T | 2667 | 1,993.44 | Paper |
| 2012-421 | MOTAMENPOUR, BAHRAM | 1406 | 1,929.86 | Paper |
| 2012-421 | PALAMAR, SEAN C | 3411 | 2,195.94 | Paper |
| 2012-421 | PINOCHI, NICHOLAS R | 2241 | 2,309.79 | Paper |
| 2012-421 | POPE, RICHARD D | 189 | 3,645.06 | Paper |
| 2012-421 | PRIMKA, JAMES W | 938 | 2,847.22 | Paper |
| 2012-421 | PUTZER, MATTHEW | 253 | 2,370.65 | Paper |
| 2012-421 | RIGGIN, DARIN G | 3345 | 2,574.55 | Paper |
| 2012-421 | RIVERA, CHRISTOPHER P | 2307 | 1,974.33 | Paper |
| 2012-421 | SLOAN, DARRIN | 609 | 3,752.03 | Paper |
| 2012-421 | SMITH, KYLE A | 4509 | 1,053.80 | Paper |
| 2012-421 | SMITH, MATTHEW R | 2985 | 2,148.66 | Paper |
| 2012-421 | SURRATT, JIMMY A | 3018 | 2,420.81 | Paper |
| 2012-421 | TRAN, QUAN M | 3454 | 1,981.62 | Paper |
| 2012-421 | TROTTER, JOE C | 2291 | 1,900.64 | Paper |
| 2012-421 | VIGLIETTA, ANTHONY W | 4219 | 1,875.53 | Paper |
| 2012-421 | WHEELER, HARRY W | 1559 | 1,626.22 | Paper |
| 2012-421 | WILLIAMS, DEAN A | 1222 | 2,330.88 | Paper |
| 2013-421 | BEZOTTE, KARIE J | 2477 | 1,618.84 | Paper |
| 2013-421 | CARDINAL, SALLY L | 4265 | 1,141.98 | Paper |
| 2013-421 | FLETCHER, TOMI J | 3963 | 1,215.51 | Paper |
| 2013-421 | MAJOR II, LEE W | 4511 | 480.43 | Paper |
| 2013-421 | MCKINLEY, MILANI G | 449 | 1,929.74 | Paper |
| 2013-421 | SMITH, KENNETH | 3431 | 684.86 | Paper |
| 2013-421 | THOMAS, KATHRYN L | 4505 | 1,197.14 | Paper |
| 2013-421 | WALL, ERIKA L | 3572 | 1,812.54 | Paper |
| 2014-421 | BREHM, NATHAN E | 2805 | 3,415.64 | Paper |
| 2014-421 | BURNHAM, TERENCE O | 3773 | 1,889.50 | Paper |
| 2014-421 | CARTER, JOSH J | 2890 | 1,995.06 | Paper |
| 2014-421 | ERVEN, CRAIG S | 3275 | 1,807.95 | Paper |
| 2014-421 | FRY, CARL V | 1507 | 3,629.96 | Paper |
| 2014-421 | GOMES, DANIEL A | 2396 | 2,589.86 | Paper |
| 2014-421 | HOWELL, CARL G | 3098 | 5,141.97 | Paper |
| 2014-421 | HUYNH, MICHAEL D | 4268 | 1,891.15 | Paper |
| 2014-421 | JALKSON III, CHRISTOPHER G | 4243 | 1,689.11 | Paper |
| 2014-421 | JERAULD, MICHAEL C | 4428 | 1,669.92 | Paper |
| 2014-421 | KENNISON, RONALD C | 2220 | 1,975.51 | Paper |
| 2014-421 | LEE, KIPLAN M | 3017 | 2,489.97 | Paper |
| 2014-421 | LOCATELLI, RONALD G | 3512 | 1,836.79 | Paper |
| 2014-421 | LOTZ, CHRISTOPHER M | 4408 | 1,669.60 | Paper |
| 2014-421 | MAYS, BRIAN M | 1731 | 2,715.26 | Paper |
| 2014-421 | MCFALL, WILLIE J | 3355 | 1,728.84 | Paper |
| 2014-421 | MIERAS, TAYLOR M | 4420 | 1,797.96 | Paper |
| 2014-421 | MURRY, KEVIN R | 4103 | 1,760.70 | Paper |
| 2014-421 | PARODI, TERRY J | 1313 | 2,255.00 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 2014-421 | PRAZAK, JUSTIN C | 4232 | 1,804.68 | Paper |
| 2014-421 | RAMOS, CHRISTOPHER L | 3413 | 1,811.00 | Paper |
| 2014-421 | RICHARDS, WILLIAM J | 1723 | 2,221.15 | Paper |
| 2014-421 | SCOTT, JEFFREY A | 2315 | 3,009.89 | 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 | 1,615.54 | Paper |
| 2014-421 | TORKEO, ANTHONY P | 2565 | 3,531.43 | Paper |
| 2014-421 | TSCHESTER, MARTHA A | 2613 | 1,473.79 | Paper |
| 2014-421 | WALL, FRED | 492 | 4,786.67 | Paper |
| 2014-421 | WHITE, DONALD T | 817 | 4,634.92 | Paper |
| 2014-421 | WHITEHEAD, JUSTIN J | 4101 | 1,806.64 | Paper |
| 2014-421 | WILDBLOOD, JASON A | 2663 | 1,615.71 | Paper |
| 2017-421 | BAUER, DENISE M | 2611 | 3,262.64 | Paper |
| 2017-421 | BURGESS, KATHRYN A | 4357 | 1,506.13 | Paper |
| 2017-421 | CEBALLOS, MARICELA | 2690 | 2,234.66 | Paper |
| 2017-421 | DAVIS, JENNIFER A | 3902 | 1,309.96 | Paper |
| 2017-421 | DAWSON, SARAH L | 2623 | 2,098.43 | Paper |
| 2017-421 | GIST, MEGAN D | 4012 | 1,331.73 | Paper |
| 2017-421 | HANDY, SHERRAL D | 4285 | 299.05 | Paper |
| 2017-421 | HERTZ, ELIZABETH A | 886 | 2,195.16 | Paper |
| 2017-421 | KNOWLES, MARJORIE F | 1088 | 1,601.63 | Paper |
| 2017-421 | MCGILL, WHITNEY L | 4366 | 1,266.58 | Paper |
| 2017-421 | MEAD, KELLI P | 2102 | 2,064.14 | Paper |
| 2017-421 | MILTON, DONNA G | 1274 | 2,244.69 | Paper |
| 2017-421 | MONCADA, MARLON | 2479 | 1,960.41 | Paper |
| 2017-421 | MRACEK, KARIN M | 271 | 2,328.63 | Paper |
| 2017-421 | RIORDAN, CHARLENE L | 4257 | 1,698.20 | Paper |
| 2017-421 | ROWDON, JESSIE C | 4418 | 1,513.20 | Paper |
| 2017-421 | SCHOBER, JENNIFER A | 3978 | 1,322.68 | Paper |
| 2017-421 | TALAVERA, WENDY V | 2986 | 1,948.59 | Paper |
| 2017-421 | TRIPP, KIMBERLY L | 3461 | 1,247.45 | Paper |
| 2017-421 | WILSON, ADAM G | 4160 | 1,602.70 | Paper |
| 2018-421 | STETLER, CHARLES D | 2404 | 2,798.28 | Paper |
| 2020-421 | SPENELLA, RONALD J | 3196 | 1,258.05 | Paper |
| 2020-421 | TRIPP, WHITNEY C | 3544 | 205.35 | 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 | 473.23 | Paper |
| 2505-422 | SCHNEIDER, RACHAEL A | 4496 | 991.63 | Paper |
| 2505-422 | SCHREIHANS, ROBERT | 157 | 3,652.35 | Paper |
| 2512-422 | ALBEE, DAN | 303 | 7,023.85 | Paper |
| 2512-422 | ARAMBURU, DIEGO F | 2474 | 2,655.49 | Paper |
| 2512-422 | ARNESON, JOHN | 346 | 3,707.94 | Paper |
| 2512-422 | ATTASHIAN, RAFFI P | 2668 | 7,185.18 | Paper |
| 2512-422 | BAKER, CURTIS D | 3468 | 6,717.04 | Paper |
| 2512-422 | BAKER, SCOTT W | 304 | 4,933.04 | Paper |
| 2512-422 | BERNARD, JONATHAN V | 4278 | 2,119.17 | Paper |
| 2512-422 | BOGGS, TRAVIS J | 2654 | 3,744.80 | Paper |
| 2512-422 | CARAS, LANCE E | 1660 | 2,314.75 | Paper |
| 2512-422 | COLATORTI, JAMES P | 1661 | 4,970.25 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------|--------------------|----------------|--------------------|
| 2512-422 | COOK, CRAIG A | 4279 | 2,221.54 | Paper |
| 2512-422 | COOK, ROBBIE A | 2778 | 7,108.54 | Paper |
| 2512-422 | DANEN, JASON T | 1301 | 8,230.37 | Paper |
| 2512-422 | DEHAVEN, TIMOTHY J | 483 | 3,943.14 | Paper |
| 2512-422 | DONNELLY, MATTHEW T | 1267 | 2,874.06 | Paper |
| 2512-422 | EASTERLING, JOHN R | 1113 | 8,373.23 | Paper |
| 2512-422 | FRIEDLANDER, JEFFREY M | 2780 | 3,152.91 | Paper |
| 2512-422 | GARDNER, JASON A | 1662 | 6,298.73 | Paper |
| 2512-422 | HIGMAN, ERIC M | 4280 | 2,193.93 | Paper |
| 2512-422 | HORTON, MICAH S | 2152 | 6,493.65 | Paper |
| 2512-422 | HOWE, TRAVIS W | 1663 | 6,830.16 | Paper |
| 2512-422 | HUGHES, ALEX W | 3467 | 2,537.14 | Paper |
| 2512-422 | HUNT, BRYON A | 1474 | 2,479.00 | Paper |
| 2512-422 | MASON, CHRISTOPHER J | 2446 | 8,152.80 | Paper |
| 2512-422 | MERRITT, MATTHEW P | 1545 | 7,017.73 | Paper |
| 2512-422 | MIHELIC, BRADLEY J | 2994 | 6,485.19 | Paper |
| 2512-422 | NYBERG, KEVIN J | 3075 | 6,949.22 | Paper |
| 2512-422 | O'BRIEN, SCOTT T | 2784 | 2,198.95 | Paper |
| 2512-422 | PETTY, CORY E | 3076 | 4,245.55 | Paper |
| 2512-422 | QUILICI, JIM | 237 | 9,941.38 | Paper |
| 2512-422 | RAW, THOMAS | 426 | 6,632.73 | Paper |
| 2512-422 | ROBERTS, BRENT L | 4406 | 3,577.48 | Paper |
| 2512-422 | SAUNDERS, SAMUEL B | 2785 | 3,281.27 | Paper |
| 2512-422 | SHARP, ALAN R | 3857 | 3,144.35 | Paper |
| 2512-422 | STOWE, AUSTIN W | 3349 | 2,931.58 | Paper |
| 2512-422 | TARULLI, THOMAS M | 2998 | 4,336.15 | Paper |
| 2512-422 | TRISTAO, JASON J | 2445 | 2,851.21 | Paper |
| 2515-422 | BARR, LORALEI | 1204 | 2,461.30 | Paper |
| 2515-422 | DUNCAN, EARL D | 4404 | 182.10 | Paper |
| 2515-422 | HORTON, LEE A | 384 | 2,493.30 | Paper |
| 2515-422 | RUBEN, DAVID M | 4128 | 2,368.29 | Paper |
| 2515-422 | SANFORD, JOSEPH P | 4517 | 722.18 | Paper |
| 2520-422 | PRADERE, KRISTEN J | 4375 | 966.56 | Paper |
| 2520-422 | SANTOS, MIKE | 187 | 2,856.38 | Paper |
| 2520-422 | SHIREY, DANIEL | 532 | 3,025.00 | Paper |
| 2525-422 | BROCCHINI, JOEDY C | 4455 | 2,993.68 | Paper |
| 2525-422 | COONS, LAUREN E | 4458 | 347.26 | Paper |
| 2525-422 | COOPER, MATTHEW L | 3631 | 3,105.32 | Paper |
| 2525-422 | DAVIES, JEFF D | 1211 | 3,026.32 | Paper |
| 2525-422 | EISENMESSER, BRETT | 3788 | 253.92 | Paper |
| 2525-422 | EVANS, LADONNA G | 4457 | 240.37 | Paper |
| 2525-422 | EWALD, TYLER P | 4456 | 2,232.62 | Paper |
| 2525-422 | GARRETT, GARY M | 2618 | 2,429.81 | Paper |
| 2525-422 | GELBMAN, DANIEL M | 2993 | 2,522.10 | Paper |
| 2525-422 | HARNS, CHAD | 2782 | 3,613.21 | Paper |
| 2525-422 | HILL, CAROL | 830 | 1,364.71 | Paper |
| 2525-422 | HOLLAND, SHELLEY L | 3969 | 356.17 | Paper |
| 2525-422 | KESLER, SCOTT K | 4137 | 2,181.57 | Paper |
| 2525-422 | KOKENGE, JR., THOMAS L | 4018 | 2,610.70 | Paper |
| 2525-422 | KOLBUS, JESSICA L | 4413 | 924.14 | Paper |
| 2525-422 | LINSCOTT, JEFF F | 2783 | 2,210.96 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------|--------------------|----------------|--------------------|
| 2525-422 | MORSE, DANIELLE M | 4356 | 85.13 | Paper |
| 2525-422 | PEDRINI, JONATHON J | 3348 | 3,116.17 | Paper |
| 2525-422 | PRICHARD, EMILY A | 4127 | 1,112.16 | Paper |
| 2525-422 | RICHES, TORREY H | 3314 | 2,008.91 | Paper |
| 2525-422 | ROBERTSON, ADAM C | 4238 | 2,086.00 | Paper |
| 2525-422 | TEMPLE, RODNEY | 480 | 4,177.84 | Paper |
| 2525-422 | WHITE, JAMES | 981 | 5,774.09 | Paper |
| 2525-422 | WISE, RACHELE E | 4299 | 847.80 | Paper |
| 2545-422 | BERNTSON, HOUSTON J | 4015 | 1,033.14 | Paper |
| 2545-422 | BLEUSS, FRANK P | 4465 | 978.18 | Paper |
| 2545-422 | GOOD, TODD S | 4218 | 1,374.69 | Paper |
| 2545-422 | GREEN, COLE E | 4154 | 1,224.67 | Paper |
| 2545-422 | HUGHES, DREW S | 4016 | 1,518.69 | Paper |
| 2545-422 | PETERSON, DUSTIN J | 4020 | 1,033.14 | Paper |
| 2545-422 | RUMMEL, RODD L | 4298 | 786.61 | Paper |
| 2545-422 | THORNE, ANDREW M | 4466 | 1,297.84 | Paper |
| 3005-430 | ABOWD, KAREN L | 3896 | 78.56 | Paper |
| 3005-430 | BONKOWSKI, BRAD | 4121 | 78.56 | Paper |
| 3005-430 | ERQUIAGA, CARL M | 4141 | 70.49 | Paper |
| 3005-430 | HUNT, BRENDA L | 3964 | 1,735.53 | Paper |
| 3005-430 | JAMES, EDWIN D | 3646 | 3,000.93 | Paper |
| 3005-430 | JARDINE, DONALD | 3660 | 72.84 | Paper |
| 3005-430 | JOHNSON, DOUG | 3661 | 72.84 | Paper |
| 3005-430 | LEFFLER, TONI M | 3658 | 1,800.16 | Paper |
| 3005-430 | LYNN, GREGORY C | 3626 | 71.13 | Paper |
| 3005-430 | NEDDENRIEP, DEBORAH L | 3639 | 993.32 | Paper |
| 3005-430 | PENZEL, WILLIAM B | 4142 | 72.84 | Paper |
| 3005-430 | SCHANK, ERNEST C | 3638 | 71.13 | Paper |
| 3005-430 | STODIECK, FREDRIC | 3663 | 72.84 | Paper |
| 3005-430 | WALKER, COURTNEY L | 4165 | 1,475.69 | 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 | 1,273.22 | 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 | 2,060.23 | Paper |
| 3012-430 | LEET, KAREN L | 3036 | 2,176.69 | Paper |
| 3012-430 | LEMONS, SHYLA K | 3002 | 1,431.80 | Paper |
| 3012-430 | LOWE, LEANNE N | 3459 | 1,408.44 | Paper |
| 3012-430 | MILLS, CINDY K | 2799 | 2,276.90 | Paper |
| 3012-430 | OTTINGER, DEBRA L | 3752 | 1,479.49 | Paper |
| 3012-430 | PARASA, LALITHA | 2360 | 1,983.08 | Paper |
| 3012-430 | PETRI, TONYA J | 3927 | 1,125.88 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-------------------------|--------------------|----------------|--------------------|
| 3012-430 | PITTENGER, PATRICK | 3229 | 3,792.93 | Paper |
| 3012-430 | PLATT, JOHN F | 1104 | 1,802.85 | Paper |
| 3012-430 | POTTEY, STEPHEN M | 4518 | 2,422.67 | Paper |
| 3012-430 | REDWINE, NICHOLAS A | 4397 | 1,382.08 | Paper |
| 3012-430 | RICHARDS, DEBRA L | 2208 | 1,002.84 | 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 | 1,554.80 | 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 | 1,900.38 | Paper |
| 3025-419 | GOOD, ZACH A | 3836 | 2,376.56 | Paper |
| 3025-419 | HARDCASTLE, RICHARD L | 3535 | 1,746.06 | Paper |
| 3025-419 | HINOJOSA, EDGAR L | 4447 | 1,360.35 | Paper |
| 3025-419 | JERUMS, MICHAEL J | 3832 | 1,635.69 | Paper |
| 3025-419 | MIGUEL, TONY G | 3008 | 2,182.67 | Paper |
| 3025-419 | RIGBY, ERIC C | 3652 | 1,445.83 | Paper |
| 3025-419 | WHITE, HANS H | 4519 | 1,613.82 | Paper |
| 3038-431 | ALBERTSON, GARY J | 2804 | 1,341.58 | Paper |
| 3038-431 | AMUNDSON, ROBERT C | 1581 | 1,373.76 | Paper |
| 3038-431 | BOOTH, JOSEPH D | 1724 | 1,595.28 | Paper |
| 3038-431 | BOWERS, KEITH L | 4152 | 1,413.38 | Paper |
| 3038-431 | BROWARD, STEVEN P | 1986 | 1,491.64 | Paper |
| 3038-431 | BROWN, JACK B | 4186 | 1,135.01 | Paper |
| 3038-431 | CASTILLO-SALAZAR, STEVE | 4263 | 1,042.31 | Paper |
| 3038-431 | CATLETT, JEFF W | 3333 | 1,320.43 | Paper |
| 3038-431 | ENGELS, ERIC B | 3570 | 2,617.50 | Paper |
| 3038-431 | HACKING, JAMES E | 3647 | 1,248.13 | Paper |
| 3038-431 | INGRAM, JACK H | 2385 | 1,612.09 | Paper |
| 3038-431 | KING, JON G | 4522 | 1,458.80 | Paper |
| 3038-431 | LAAKER, JOHN J | 350 | 2,537.90 | Paper |
| 3038-431 | MOORE, JASON | 3443 | 1,271.03 | Paper |
| 3038-431 | NOFTSKER, CHARLES A | 2637 | 1,614.55 | Paper |
| 3038-431 | POUARD, ROBERT | 3448 | 1,560.33 | Paper |
| 3038-431 | SCHROEDER, RICHARD E | 1594 | 1,164.29 | Paper |
| 3038-431 | SWANSON, TERRANCE A | 4090 | 1,449.63 | Paper |
| 3038-431 | TIEARNEY, JUSTIN C | 1000 | 2,839.24 | Paper |
| 3038-431 | TOMASCO, JOHN S | 351 | 2,726.07 | Paper |
| 3038-431 | WOOD, GARY N | 4092 | 1,281.72 | Paper |
| 3201-434 | BRADSHAW, JEFF R | 1095 | 1,987.42 | Paper |
| 3201-434 | BROWER, MATHEW M | 3957 | 1,454.54 | Paper |
| 3201-434 | BRUKETTA, DAVID M | 4057 | 3,567.95 | Paper |
| 3201-434 | CARTER, JOSEPH J | 4377 | 2,542.83 | Paper |
| 3201-434 | DIAMOND, JENNIFER L | 4216 | 1,458.29 | Paper |
| 3201-434 | ELIASSEN, KRISTIN J | 2746 | 1,679.40 | Paper |
| 3201-434 | ESTRADA, HECTOR L | 4221 | 1,896.39 | Paper |
| 3201-434 | FONG, DOUGLAS G | 1586 | 2,569.04 | Paper |
| 3201-434 | FRAGER, GEORGE M | 3960 | 2,530.43 | Paper |
| 3201-434 | FREEMAN, JAMES R | 3888 | 1,607.51 | Paper |
| 3201-434 | GRAY, RANDALL H | 4150 | 2,717.85 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 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 | 2,623.73 | Paper |
| 3201-434 | KELLER, ERIC F | 4028 | 2,174.87 | Paper |
| 3201-434 | MCGOODWIN, JEFF W | 401 | 1,700.05 | 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 | 1,056.05 | Paper |
| 3201-434 | WHITAKER, DAVID W | 3089 | 1,758.75 | Paper |
| 3201-434 | WIESE, SHAWN L | 3866 | 2,360.88 | Paper |
| 3502-435 | AGRELLA, KEVIN T | 2412 | 1,840.04 | Paper |
| 3502-435 | BROWN, NICOLAS A | 551 | 2,366.78 | Paper |
| 3502-435 | BUTLER, CURTIS T | 4516 | 944.95 | Paper |
| 3502-435 | COLLIER, AARON S | 3551 | 1,952.16 | Paper |
| 3502-435 | ESTES, JAMES M | 2829 | 1,472.00 | 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 | 1,383.69 | Paper |
| 3502-435 | KELLY, SHADOW L | 3518 | 1,158.47 | Paper |
| 3502-435 | MATHIESEN, BRANDON N | 1262 | 1,939.73 | Paper |
| 3502-435 | PALMER, RICHARD K | 750 | 2,756.42 | Paper |
| 3502-435 | REID, JERAD M | 3410 | 1,156.38 | Paper |
| 3502-435 | REYNA, KELLY J | 3831 | 1,288.93 | Paper |
| 3502-435 | RICHARDSON, NATHAN | 3289 | 1,375.13 | 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 | 1,153.07 | 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 | 1,503.37 | Paper |
| 3702-437 | COPP, JOSHUA J | 3550 | 1,426.77 | Paper |
| 3702-437 | COX, GEORGE | 862 | 1,225.79 | Paper |
| 3702-437 | EISNER, DAVID F | 3130 | 1,093.92 | Paper |
| 3702-437 | MITCHELL, TODD D | 273 | 2,114.00 | Paper |
| 3702-437 | PIER, CAMERON M | 3834 | 1,427.11 | Paper |
| 3702-437 | SCHULZ, RAYMOND J | 4378 | 1,113.31 | Paper |
| 3702-437 | SULLI, NICHOLAS V | 3225 | 1,174.51 | 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 | 2,271.95 | Paper |
| 4505-423 | CLAPHAM, NICOLE M | 3060 | 1,502.13 | Paper |
| 4505-423 | FELIX, RYAN J | 4388 | 2,221.89 | Paper |
| 4505-423 | JACKSON, ERIN M | 4514 | 1,743.96 | Paper |
| 4505-423 | LAUGHLIN, MICHELE J | 4293 | 72.61 | Paper |
| 4505-423 | LAWLOR, LINDA L | 1784 | 2,356.42 | Paper |
| 4505-423 | LAWRENCE, KATHRYN J | 3861 | 1,356.30 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------------|--------------------|----------------|--------------------|
| 4505-423 | MENDOZA, EFREN | 1004 | 2,136.21 | Paper |
| 4505-423 | URRUTIA, JOSE A | 2219 | 2,237.57 | Paper |
| 4505-423 | WINKLER, JULIE A | 4510 | 1,327.84 | Paper |
| 4506-423 | AIKINS, ALBERT | 398 | 1,791.45 | Paper |
| 4506-423 | ASHBAUGH, CASONDRA A | 4392 | 579.96 | Paper |
| 4506-423 | BEER, PAULA | 711 | 1,410.21 | Paper |
| 4506-423 | CANNE, MICHAEL A | 3466 | 1,799.19 | Paper |
| 4506-423 | DANTZLER, FRANCES C | 2882 | 1,830.38 | Paper |
| 4506-423 | DAVIS, SCOTT B | 1506 | 2,931.67 | Paper |
| 4506-423 | GARCIA GONZALEZ, MARIA LOREN | 3453 | 1,536.90 | Paper |
| 4506-423 | GARRISON, CHRISTINE M | 292 | 2,197.97 | Paper |
| 4506-423 | GREENLEE, RENE A C | 4393 | 163.89 | Paper |
| 4506-423 | HUGHES JR, WILLIAM A | 4027 | 1,719.28 | Paper |
| 4506-423 | JOHNSON, SARAH B | 4301 | 1,479.29 | Paper |
| 4506-423 | LAPAILLE, RENAY D | 4083 | 2,075.99 | Paper |
| 4506-423 | LUTU, JAMES S | 3549 | 2,181.10 | Paper |
| 4506-423 | MOURNIGHAN, FRANK J | 2888 | 2,734.85 | Paper |
| 4506-423 | PEKA, KRYSZYNA L | 3966 | 1,510.06 | Paper |
| 4506-423 | RIGGIN, KEVIN R | 4256 | 984.89 | Paper |
| 4700-412 | ALEGRIA, VANESSA C | 3338 | 1,336.49 | Paper |
| 4700-412 | ARMSTRONG, THOMAS R | 3931 | 3,800.32 | Paper |
| 4700-412 | ASHTON, TRACY L | 2441 | 2,545.07 | Paper |
| 4700-412 | COOPER, CRISTAL A | 2815 | 1,511.76 | Paper |
| 4700-412 | CORTES, MAXINE | 3285 | 3,802.50 | Paper |
| 4700-412 | DANIEL, TAWNIA S | 2435 | 1,760.94 | Paper |
| 4700-412 | FISCHER, CARIN | 511 | 2,667.44 | Paper |
| 4700-412 | FRANZ, CHRISTINE M | 2680 | 1,986.99 | Paper |
| 4700-412 | GONZALES, MELIAH H | 2605 | 2,140.72 | Paper |
| 4700-412 | GRIBBLE, CHRISTIE-LY | 4008 | 1,206.32 | Paper |
| 4700-412 | HARKLEROAD, JULIE C | 1973 | 2,054.00 | 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 | 1,179.82 | Paper |
| 4700-412 | LOPEZ, JULIO A | 952 | 2,136.24 | Paper |
| 4700-412 | LOPEZ, SYLVIA C | 405 | 2,395.26 | Paper |
| 4700-412 | LOYOLA, MIRNA | 3441 | 1,610.79 | Paper |
| 4700-412 | MATHEWS, PRESTON S | 4384 | 2,329.12 | Paper |
| 4700-412 | NICHOLS, LESLIE A | 2190 | 2,281.69 | Paper |
| 4700-412 | PEIFFER, SAMANTHA L | 4223 | 6,770.78 | Paper |
| 4700-412 | PLANETA, TRACY E | 4058 | 1,235.34 | 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 | 3,971.30 | Paper |
| 4700-412 | TINAJERO, MARTHA A | 2649 | 1,700.39 | Paper |
| 4700-412 | TORRES, BRENDA L | 1551 | 1,377.97 | Paper |
| 4700-412 | VAZQUEZ, TIMOTHY M | 2251 | 2,708.14 | Paper |
| 4700-412 | WAKELING, EVELYN S | 3643 | 1,341.42 | 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 | 1,865.60 | Paper |
| 4705-412 | CONTI, ROBERT M | 3780 | 672.70 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------------|--------------------|----------------|--------------------|
| 4705-412 | DAVIS, KURT | 85 | 671.68 | Paper |
| 4705-412 | FISCHER, MIKE J | 2067 | 2,138.63 | Paper |
| 4705-412 | FLETCHER, TAD N | 4239 | 3,162.98 | Paper |
| 4705-412 | GOODMAN, ANDREW L | 4329 | 1,759.29 | Paper |
| 4705-412 | GUZMAN, GINA M | 4521 | 387.67 | Paper |
| 4705-412 | MUDGETT, ANGELA C | 4459 | 1,269.78 | Paper |
| 4705-412 | PARKER, ROBERT B | 3263 | 413.28 | Paper |
| 4705-412 | RYBA, JUSTIN M | 3434 | 1,998.06 | Paper |
| 4705-412 | SAAVEDRA, CLAUDIA | 944 | 1,954.75 | Paper |
| 4705-412 | SANDOVAL, CRYSTAL Y | 4452 | 548.48 | Paper |
| 4705-412 | TRACY, ROBERT P | 86 | 483.28 | Paper |
| 4705-412 | WOOMER, DANN F | 3781 | 489.96 | Paper |
| 5005-452 | BIDDLE, ALLAN A | 1684 | 1,356.07 | Paper |
| 5005-452 | DU FRESNE, KELLI R | 4373 | 131.21 | 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 | 1,064.94 | Paper |
| 5012-452 | BOTELLO-BENITEZ, GILBERTO | 4132 | 1,236.72 | Paper |
| 5012-452 | BOTTOMS, DUANE R | 2296 | 1,710.26 | 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 | 1,450.47 | Paper |
| 5012-452 | KELLY, HEATHER C | 3224 | 1,100.10 | Paper |
| 5012-452 | NAVARRO, DAVID A | 3203 | 2,165.14 | Paper |
| 5012-452 | PICKEL, LANE A | 4444 | 1,124.29 | Paper |
| 5012-452 | STULTZ, JASON D | 3399 | 1,275.75 | Paper |
| 5012-452 | WENTWORTH, NICHOLAS A | 4287 | 1,229.09 | Paper |
| 5034-419 | ALBERTSON, ERICK J | 2272 | 2,240.48 | Paper |
| 5034-419 | BARFF, GEORGE H | 4300 | 1,694.07 | Paper |
| 5034-419 | BENSON, KIRT A | 4309 | 1,399.46 | Paper |
| 5034-419 | BIASOTTI, ANDREW J | 2877 | 2,203.38 | Paper |
| 5034-419 | DEVERAUX, SHANE D | 2487 | 1,595.05 | Paper |
| 5034-419 | FOSTER, JAMES S | 4095 | 1,812.00 | 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 | 2,020.22 | Paper |
| 5034-419 | OTERO, SERGIO A | 2692 | 1,960.49 | Paper |
| 5034-419 | REED, RONALD J | 2808 | 2,445.73 | Paper |
| 5047-452 | ANDERSON, DANIEL H | 4481 | 180.29 | 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 |
| 5055-451 | ADAMS, VIRGINIA C | 4332 | 8.29 | Paper |
| 5055-451 | AMATO, ZACH M | 4043 | 25.00 | Paper |
| 5055-451 | BEAN, MILES A | 4467 | 133.47 | Paper |
| 5055-451 | BECERRA, KAREN G | 4319 | 14.16 | Paper |
| 5055-451 | BREEDING, EMMA S | 4470 | 75.85 | Paper |
| 5055-451 | BRENA GUTIERREZ, AMERICA A | 4469 | 62.54 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|---------------------------|--------------------|----------------|--------------------|
| 5055-451 | CANFIELD, REECE K | 4482 | 55.05 | Paper |
| 5055-451 | CARROLL, STELLA M | 4471 | 33.58 | Paper |
| 5055-451 | CARTIER, WYATT R | 4168 | 150.78 | Paper |
| 5055-451 | CUMMING, KATELIN S | 4472 | 164.17 | Paper |
| 5055-451 | FINE, DELANEY E | 4473 | 57.28 | Paper |
| 5055-451 | GAGNON, BRANDON G | 4474 | 19.97 | Paper |
| 5055-451 | HARDGRAVE, ALBERT W | 3176 | 461.79 | Paper |
| 5055-451 | HOLCOMB, MARINA L | 4044 | 258.15 | Paper |
| 5055-451 | HOOD, ZACKERY W | 4175 | 424.45 | Paper |
| 5055-451 | JENNINGS, TAMI D | 1386 | 1,961.29 | Paper |
| 5055-451 | LIMON GONZALEZ, ELIZABETH | 3944 | 25.54 | Paper |
| 5055-451 | MARSHALL, ADA D | 1726 | 1,137.42 | Paper |
| 5055-451 | MERRINER, REBEKAH F | 4483 | 148.99 | Paper |
| 5055-451 | MERTZ, GAIL | 4055 | 262.22 | Paper |
| 5055-451 | MEYER, ASHLEY M | 4176 | 68.59 | Paper |
| 5055-451 | MEYER, KURT | 354 | 2,464.10 | Paper |
| 5055-451 | O'BRIEN, MYKELTI T | 4476 | 104.48 | Paper |
| 5055-451 | PECKHAM, CARLY X | 4314 | 144.91 | Paper |
| 5055-451 | PERRY, MICHELLE V | 4178 | 137.61 | Paper |
| 5055-451 | PITTINGER, BRIAN M | 4477 | 44.82 | Paper |
| 5055-451 | PITTINGER, DANIEL W | 4179 | 31.58 | Paper |
| 5055-451 | PORTER, ROBBIN M | 4199 | 196.11 | Paper |
| 5055-451 | POWELL, SHELBY L | 3948 | 434.31 | Paper |
| 5055-451 | QUINTERO, GLORIA | 3947 | 348.01 | Paper |
| 5055-451 | ROBERTS, BRENT A | 4325 | 31.58 | Paper |
| 5055-451 | ROMAN, JAKE S | 4440 | 26.52 | Paper |
| 5055-451 | ROWE, RICHARD V | 4484 | 114.00 | Paper |
| 5055-451 | SCHADECK, CALEB M | 4183 | 460.26 | Paper |
| 5055-451 | SOLLBERGER, CLAYTON A | 4327 | 85.68 | Paper |
| 5055-451 | SOLLBERGER, TREVOR R | 4184 | 264.69 | Paper |
| 5055-451 | SOSA, BLANCA A | 4479 | 63.32 | Paper |
| 5055-451 | STRUBLE, ALISHA C | 4212 | 62.43 | Paper |
| 5055-451 | TERRILL, JACQUE | 3958 | 269.13 | Paper |
| 5055-451 | THOMPSON, JOSHUA O | 4480 | 169.70 | Paper |
| 5055-451 | TORRES-PEREZ, BET-NIMRA | 4358 | 229.09 | Paper |
| 5055-451 | VILLANUEVA, LESLIE G | 4328 | 320.73 | Paper |
| 5055-451 | VONJAMES, DAKOTA C | 4344 | 51.70 | Paper |
| 5055-451 | WARNER, REBECCA A | 3510 | 75.81 | Paper |
| 5055-451 | WONG-FORTUNATO, JENNA S | 4345 | 375.39 | Paper |
| 5056-451 | DODGE, KELLY E | 3791 | 98.79 | Paper |
| 5056-451 | KIRCHOFF, KRISTINE E | 4291 | 1,203.37 | Paper |
| 5056-451 | KLUG, ERIC M | 2878 | 1,830.93 | Paper |
| 5056-451 | MELGAR, LUIS A | 4231 | 52.36 | Paper |
| 5056-451 | STARKS, JERRY C | 4086 | 594.23 | Paper |
| 5056-451 | TEDFORD, DARIN P | 4107 | 23.67 | Paper |
| 5056-451 | TRIPP, NATHANIEL J | 4108 | 250.15 | Paper |
| 5057-451 | BERRIS, LEAH E | 4486 | 142.38 | Paper |
| 5057-451 | CANFIELD, HEATHER L | 4334 | 170.26 | Paper |
| 5057-451 | CORTEZ, SERGIO | 4488 | 333.59 | Paper |
| 5057-451 | CUSUMANO, JOSEPH M | 4194 | 423.23 | Paper |
| 5057-451 | DELLAVEDOVA, JACOB G | 4349 | 369.26 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|---------------------------|--------------------|----------------|--------------------|
| 5057-451 | DUNN, CAROL A | 2161 | 44.84 | Paper |
| 5057-451 | FERNANDEZ, EMILY K | 4195 | 424.15 | Paper |
| 5057-451 | FOWZER, SIERRA R | 3498 | 620.25 | Paper |
| 5057-451 | GARCIA, TAYLOR L | 4336 | 282.97 | Paper |
| 5057-451 | GAULT, HEATHER R | 4489 | 208.42 | Paper |
| 5057-451 | GERBER-WINN, KAITLYN R | 4490 | 357.09 | Paper |
| 5057-451 | KRAHN, KATIE R | 3809 | 241.65 | Paper |
| 5057-451 | LAMPE, ADRIAN A | 4491 | 367.50 | Paper |
| 5057-451 | MATHIESEN, BRIANNA M | 3955 | 223.07 | Paper |
| 5057-451 | MCELFISH, LINDSEY R | 3807 | 419.59 | Paper |
| 5057-451 | MEJORADO-RUIZ, ANNAY | 4382 | 182.34 | Paper |
| 5057-451 | MORTON, SHANE E | 4492 | 176.08 | Paper |
| 5057-451 | OLIVARES, MAYRA | 4493 | 315.40 | Paper |
| 5057-451 | PAPKE, KYLE E | 4341 | 224.46 | Paper |
| 5057-451 | PHILLIPS, JAYE E | 4248 | 1,765.07 | Paper |
| 5057-451 | PLEMEL, SHELLEY M | 4072 | 56.34 | Paper |
| 5057-451 | SANCHEZ, ENRIQUE M | 4073 | 382.76 | Paper |
| 5057-451 | SMITH, LINDSEY R | 4074 | 448.53 | Paper |
| 5057-451 | SORACCO, MEAGAN S | 1105 | 2,181.63 | Paper |
| 5057-451 | STEVENS, CASEY T | 4200 | 270.89 | Paper |
| 5057-451 | TIBBETS, ASHLEY E | 4317 | 91.95 | Paper |
| 5057-451 | TIEHM, EMILY A | 4495 | 372.74 | Paper |
| 5057-451 | TINNES, AMANDA K | 4075 | 413.93 | Paper |
| 5057-451 | TUTTLE, KANDIS A | 4202 | 401.65 | Paper |
| 5057-451 | WHITE, LEEANN N | 4346 | 484.29 | Paper |
| 5060-451 | ADAMS, ZACHARY B | 3174 | 702.67 | Paper |
| 5060-451 | BRAGG JR, JOHN W | 3729 | 388.72 | Paper |
| 5060-451 | CHAPMAN, SCOTT M | 2340 | 1,822.62 | Paper |
| 5060-451 | COTRONEO, NATHAN L | 4205 | 170.26 | Paper |
| 5060-451 | FONSECA, ALMA S | 4462 | 366.61 | Paper |
| 5060-451 | FOSTER, RYAN J | 4424 | 164.97 | Paper |
| 5060-451 | FRANCIS, FABIAN | 4463 | 152.79 | Paper |
| 5060-451 | GILLOTT, JASON F | 3903 | 64.88 | Paper |
| 5060-451 | HACK, COURTNEY L | 3892 | 206.88 | Paper |
| 5060-451 | MCALLISTER-DAGGS, TIANA M | 3986 | 462.81 | Paper |
| 5060-451 | MILES, RACHEL E | 4251 | 161.48 | Paper |
| 5060-451 | PRICE, CALEB J | 3890 | 150.24 | Paper |
| 5060-451 | SAYAFI, MOHAMAD A | 3889 | 246.55 | Paper |
| 5060-451 | SIMMS, ZACHARIAH R | 4310 | 220.59 | Paper |
| 5060-451 | WILSON, SAMUEL J | 4464 | 224.44 | Paper |
| 5060-451 | ZUBER, DANIEL S | 3987 | 102.58 | 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 | ASHAGRIE, MENEN G | 4499 | 180.29 | Paper |
| 6200-455 | BUTLER, HEATHER R | 4080 | 1,960.28 | Paper |
| 6200-455 | DEVANEY, SANDRA D | 846 | 1,381.40 | Paper |
| 6200-455 | HAAKINSON, ROGER A | 881 | 1,125.72 | Paper |
| 6200-455 | JEFFRIES, PEPPER R | 4449 | 41.12 | Paper |
| 6200-455 | LOYD, SENA M | 4088 | 3,093.93 | Paper |
| 6200-455 | MARCH, RACHEL M | 2010 | 1,612.10 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-----------------------------|--------------------|----------------|--------------------|
| 6200-455 | MARCINKO, MONICA A | 4503 | 273.15 | Paper |
| 6200-455 | MOORE, ANDREA W | 591 | 1,868.91 | Paper |
| 6200-455 | NEVIN, DARLENE A | 4246 | 359.05 | Paper |
| 6200-455 | RUSH, KATHY | 3581 | 1,813.05 | Paper |
| 6200-455 | SCHAR, ZOLEINNA B | 4063 | 293.87 | 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 | 1,478.62 | Paper |
| 6200-455 | WERNETT, JAMES A | 4502 | 400.30 | Paper |
| 6200-455 | WHITE, AUBREY T | 4187 | 1,074.22 | Paper |
| 6200-455 | WHITE, ROBERT J | 4504 | 290.73 | Paper |
| 6800-441 | AAKER, NICOLA J | 3230 | 3,810.43 | 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 | 1,449.84 | Paper |
| 6800-441 | BARLOW, JUDY L | 3868 | 2,139.86 | 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 | 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 | 94.69 | Paper |
| 6800-441 | CHANDLER, VICTORIA J | 3728 | 1,094.64 | Paper |
| 6800-441 | CLEMMENSEN, KARYN K | 3028 | 1,840.56 | Paper |
| 6800-441 | CORBIT, JUNE K | 3878 | 1,020.58 | 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 | 1,029.03 | Paper |
| 6800-441 | HENRY, JUNE A | 3070 | 564.87 | Paper |
| 6800-441 | HOLLOWAY, MARGARET | 4059 | 2,130.15 | Paper |
| 6800-441 | HOTALING, SALVANETTE O | 3465 | 2,053.36 | Paper |
| 6800-441 | INMAN, BRETТА D | 4437 | 1,534.20 | Paper |
| 6800-441 | JIMENEZ, ANA J | 3916 | 2,273.17 | Paper |
| 6800-441 | MILES, SALLYANNE L | 3741 | 254.94 | Paper |
| 6800-441 | MOHR, PEGGY A | 4434 | 1,195.16 | Paper |
| 6800-441 | MORENO, KAREN | 4085 | 348.81 | Paper |
| 6800-441 | PARKS, GREGORY P | 4318 | 2,013.70 | Paper |
| 6800-441 | PURKEY, BECKY W | 3636 | 1,045.44 | Paper |
| 6800-441 | RADTKE, TAYLOR N | 3856 | 1,492.23 | Paper |
| 6800-441 | RASNER, RACHAEL E | 4003 | 1,998.35 | Paper |
| 6800-441 | RODRIGUEZ-CHAVES, ADRIANA M | 3795 | 1,245.85 | Paper |
| 6800-441 | SANTILLO, CHERIE' L | 1449 | 1,591.26 | Paper |
| 6800-441 | SPROAT, MARK C | 4302 | 1,668.65 | Paper |
| 6800-441 | WARTGOW, SANDRA M | 4236 | 2,095.67 | Paper |
| 6804-441 | ALBERTSON, DAVID L | 3537 | 1,094.37 | Paper |
| 6804-441 | ANNETT, ALLEN J | 2250 | 1,622.26 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|-------------------------|----------------------------|--------------------|------------------|--------------------|
| 6804-441 | ARELLANO, ABEL E | 4022 | 1,018.27 | Paper |
| 6804-441 | BLATNICK, KYLE J | 4249 | 1,101.22 | Paper |
| 6804-441 | BRODE-LUPO, THERESA A | 4417 | 950.59 | Paper |
| 6804-441 | GOWER, MITCHELL A | 2283 | 1,316.39 | Paper |
| 6804-441 | REYMUS-KOCHAMP, PATRICIA L | 4367 | 957.34 | Paper |
| 6804-441 | STEVENS, KERRY R | 2271 | 1,331.41 | Paper |
| 7200-413 | COOPER, ELAYNA M | 3633 | 202.59 | Paper |
| 7200-413 | DUNN, JOEL | 466 | 3,306.68 | Paper |
| 7200-413 | HORVATH, J KYLE | 4360 | 1,477.29 | Paper |
| 7200-413 | HUFFMAN, LISA K | 4163 | 415.57 | 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 | 1,002.26 | Paper |
| Total Direct Deposits - | | | 727 1,285,677.59 | |
| Paper Option - | | | 727 | |
| Email Option - | | | | |

| Dept/Div Activity | Check Payee | Social Security | Check Number | Amount |
|----------------------|----------------------------|--------------------|-----------------|-----------|
| 2004-421 | WILSON, CARLA J | 4226 | 217261 | 215.10 |
| 2005-421 | COCKING, PATRICIA S | 3922 | 217262 | 550.79 |
| 2005-421 | RISENHOOVER, NORVAL B | 3260 | 217263 | 356.17 |
| 2013-421 | JOHNSON, STACY L | 4443 | 217264 | 88.02 |
| 2017-421 | PALMER, JENNIFER R | 4524 | 217265 | 1,137.40 |
| 2515-422 | ENGELS, KENNETH E | 4064 | 217266 | 301.61 |
| 2520-422 | SHIREY, DANIEL | 532 | 217267 | 208.24 |
| 2545-422 | LICATA, DANTE M | 4019 | 217268 | 1,117.10 |
| 3005-430 | ROBERTS, CHUCK | 3628 | 217269 | .00 |
| 4506-423 | MCBRIDE, ERICK R | 3471 | 217270 | 312.45 |
| 4700-412 | BENYAMEIN, KRISTOPHER N | 4525 | 217271 | 1,628.28 |
| 4700-412 | GREENBURG, RAND J | 4526 | 217272 | 2,091.39 |
| 4705-412 | LEWIS, JOHN W | 3777 | 217273 | 632.59 |
| 5005-452 | SMITH, BRITTANY M | 4527 | 217274 | 427.65 |
| 5055-451 | AUNKST, MIA G | 2097 | 217275 | 162.93 |
| 5055-451 | BAEZA, GERARDO | 4333 | 217276 | 52.55 |
| 5055-451 | CHANG, ERIN Y | 3710 | 217277 | 210.91 |
| 5055-451 | DA SILVA, FRANCISCO Y | 4335 | 217278 | 312.74 |
| 5055-451 | DALESSIO, CAITLIN P | 3803 | 217279 | 101.62 |
| 5055-451 | GUTIERREZ, HAROLD | 4353 | 217280 | 559.78 |
| 5055-451 | PHAM, NGUYEN | 4050 | 217281 | 193.11 |
| 5056-451 | VALLEY, BRIANA J | 2242 | 217282 | 18.21 |
| 5057-451 | DAVIS, ALLIE A | 3954 | 217283 | 54.63 |
| 5057-451 | DENNEY, BRAD R | 4529 | 217284 | 11.61 |
| 5057-451 | MORSE, KATELYN R | 4530 | 217285 | 58.07 |
| 5057-451 | VESTAL, ZACHARY P | 4531 | 217286 | 63.86 |
| 5057-451 | WHITE, OKSANA P | 4532 | 217287 | 112.83 |
| 5060-451 | CASE, KALVIN F | 4272 | 217288 | 219.73 |
| 5060-451 | LOVE, ROBERT L | 277 | 217289 | 303.44 |
| 5060-451 | LOZANO-CADENA, MANUEL | 3721 | 217290 | 77.02 |
| 5060-451 | LOZANO-HERNANDEZ, DEYANIRA | 3452 | 217291 | 218.52 |
| 6800-441 | BISCHOFF, STEFANIE F | 4523 | 217292 | 999.61 |
| 6804-441 | CRAM, BRUCE A | 3331 | 217293 | 1,366.22 |
| 6852-441 | MELGAREJO, SUSANA E | 4500 | 217294 | 441.20 |
| Total Checks - | | | 34 | 14,605.38 |