



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: December 17, 2015

Staff Contact: Nick Marano, City Manager (nmarano@carson.org)

Agenda Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of November 7, 2015 thru December 4, 2015.

Staff Summary: All bills or other requests for payment verified per CCMC 2.29 shall be presented by the Controller, together with the register book of demands and warrants to the City Manager who shall audit the same, and if found authorized, correct and legal, shall signify by his signature, as agent for the board, upon the register book of demands and warrants those demands which are approved or disapproved by him. Upon approval, the warrants, as prepared aforesaid, shall issue. The City Manager shall then cause the register book of bills and other requests for payment and warrants to be presented at least once a month to the board of supervisors, who shall by motion entered into its minutes, ratify the action taken on the bills or other requests for payment.

Agenda Action: Formal Action/Motion

Time Requested: 5 mins

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of November 7, 2015 thru December 4, 2015.

Board's Strategic Goal

N/A

Previous Action

NA

Background/Issues & Analysis

NA

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number All Funds

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: Accounts Payable	\$ 3,569,465.20
Wire Transfers	\$ 5,666,953.12
Payroll Checks and Direct Deposits	\$ 2,779,675.10

Alternatives

No viable alternative.

Board Action Taken:

Motion: _____	1) _____	Aye/Nay
	2) _____	_____

(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
354645	11 25 2015	14845	A & K EARTH MOVERS INC	11,559.03	1,311,280.02	.00	209,288.36
354814	12 4 2015	14845	A & K EARTH MOVERS INC	65,120.32	1,311,280.02	.00	209,288.36
354337	11 13 2015	302900	A-CARLISLE & CO. OF NEVADA	510.00	510.00	.00	.00
354338	11 13 2015	999916	AARON & CYNTHIA LAVAL	300.00	1,705.00	10,032.69	5,539.00
354815	12 4 2015	99998	AARON RILEY	25.00	2,965.49	8,551.17	8,499.02
354339	11 13 2015	100441	ABC FIRE & CYLINDER SERVICE	3,167.53	5,760.67	6,109.00	7,159.96
354646	11 25 2015	100441	ABC FIRE & CYLINDER SERVICE	929.75	5,760.67	6,109.00	7,159.96
354816	12 4 2015	100441	ABC FIRE & CYLINDER SERVICE	122.70	5,760.67	6,109.00	7,159.96
354817	12 4 2015	2665254	ACCIV/BREWERY ARTS CENTER	15.00	15.00	15.00	.00
354818	12 4 2015	100975	ADLER, ERNEST E. ESQ.	532.50	532.50	.00	.00
354819	12 4 2015	2663134	ADVANCED ASPHALT	800.80	800.80	.00	65,664.03
354496	11 20 2015	100993	ADVANCED DATA SYSTEMS INC.	2,700.00	22,010.00	44,547.00	66,358.00
354647	11 25 2015	100993	ADVANCED DATA SYSTEMS INC.	7,270.00	22,010.00	44,547.00	66,358.00
354820	12 4 2015	2665074	AETNA BEHAVIORAL HEALTH LLC	837.90	4,989.18	10,015.11	9,888.69
354649	11 25 2015	15970	AKERMAN SENTERFIT	4,000.00	16,000.00	48,000.00	48,000.00
354821	12 4 2015	2664918	ALERE NORTH AMERICA INC	76.71	4,217.91	3,362.91	3,342.60
354497	11 20 2015	2664833	ALERE TOXICOLOGY SERVICES INC	70.00	70.00	70.00	40.00
354498	11 20 2015	2664993	ALHAMBRA WATER	111.20	173.40	.00	.00
354499	11 20 2015	2664197	ALLEN, KAREN	826.40	1,224.76	2,238.09	2,298.19
354340	11 13 2015	2664301	ALLIANCEONE	505.00	2,150.00	9,965.00	5,955.00
354341	11 13 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	1,240.00	3,320.00	3,110.00	2,400.00
354650	11 25 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	1,380.00	3,320.00	3,110.00	2,400.00
354822	12 4 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	3,320.00	3,110.00	2,400.00
354500	11 20 2015	13468	ALTEC INDUSTRIES INC.	2,320.72	2,320.72	.00	.00
354501	11 20 2015	2666135	AMER BRD OF MEDICOLEGAL DEATH INVST	50.00	50.00	.00	.00
354342	11 13 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,487.98	18,197.52	35,832.69	30,775.38
354651	11 25 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,487.98	18,197.52	35,832.69	30,775.38
354502	11 20 2015	103950	AMERIGAS	178.00	881.32	10,122.56	7,638.83
354823	12 4 2015	3140	ANASTASSATOS, GEORGE	840.00	10,480.00	21,112.79	9,605.00
354824	12 4 2015	99998	ANNE CHRISTENSON	25.00	2,965.49	8,551.17	8,499.02
354652	11 25 2015	14760	APEX GRADING & PAVING INC	14,828.32	23,229.24	52,476.88	6,594.90
354343	11 13 2015	104850	ARAMARK UNIFORM SERVICES	72.32	4,207.40	12,439.63	12,666.62
354503	11 20 2015	104850	ARAMARK UNIFORM SERVICES	195.80	4,207.40	12,439.63	12,666.62
354653	11 25 2015	104850	ARAMARK UNIFORM SERVICES	216.96	4,207.40	12,439.63	12,666.62
354825	12 4 2015	104850	ARAMARK UNIFORM SERVICES	195.77	4,207.40	12,439.63	12,666.62
354344	11 13 2015	2664445	ARC HEALTH AND WELLNESS	.00	32,675.02	69,128.67	67,533.72
354345	11 13 2015	2664445	ARC HEALTH AND WELLNESS	6,338.19	32,675.02	69,128.67	67,533.72
354504	11 20 2015	2664445	ARC HEALTH AND WELLNESS	670.53	32,675.02	69,128.67	67,533.72
354654	11 25 2015	2664445	ARC HEALTH AND WELLNESS	670.53	32,675.02	69,128.67	67,533.72
354655	11 25 2015	2663976	ARMAC CONSTRUCTION LLC	14,176.50	163,233.22	239,535.24	107,009.50
354826	12 4 2015	2663976	ARMAC CONSTRUCTION LLC	23,156.10	163,233.22	239,535.24	107,009.50
354656	11 25 2015	2593	ARMSTRONG ESQ, KAY ELLEN	2,775.00	5,150.00	15,600.00	169,755.45
354657	11 25 2015	15229	ASHLEY, FRANCIS	50.60	92.00	73.73	359.41
354346	11 13 2015	1402795	AT&T	.00	75,478.40	180,029.21	161,009.78
354347	11 13 2015	1402795	AT&T	6,845.02	75,478.40	180,029.21	161,009.78
354505	11 20 2015	525	AT&T	158.35	819.79	2,100.24	2,086.63
354506	11 20 2015	1402795	AT&T	.00	75,478.40	180,029.21	161,009.78
354507	11 20 2015	1402795	AT&T	.00	75,478.40	180,029.21	161,009.78
354508	11 20 2015	1402795	AT&T	6,881.29	75,478.40	180,029.21	161,009.78

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
354509	11 20 2015	2664955	AT&T	3,619.00	18,095.00	43,428.00	43,428.00
354658	11 25 2015	1402795	AT&T	643.70	75,478.40	180,029.21	161,009.78
354827	12 4 2015	1402795	AT&T	1,142.09	75,478.40	180,029.21	161,009.78
354828	12 4 2015	2664779	AT&T	217.44	680.40	2,447.60	2,333.16
354659	11 25 2015	2664649	AT&T MOBILITY #287231786465	159.18	567.74	1,901.74	1,827.07
354829	12 4 2015	2665000	AT&T MOBILITY #287244591607	64.53	294.92	775.80	757.56
354510	11 20 2015	2665288	AT&T MOBILITY #287252540434	209.61	876.58	3,774.83	2,244.23
354511	11 20 2015	2664055	AT&T ONENET SERVICE	.00	188.27	489.47	476.38
354512	11 20 2015	2664055	AT&T ONENET SERVICE	32.72	188.27	489.47	476.38
354348	11 13 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	19,458.80	37,599.94	44,131.83
354349	11 13 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	19,458.80	37,599.94	44,131.83
354350	11 13 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	19,458.80	37,599.94	44,131.83
354351	11 13 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	19,458.80	37,599.94	44,131.83
354352	11 13 2015	1402800	AT&T-CENTREX #775 887-2199 5381	3,877.22	19,458.80	37,599.94	44,131.83
354353	11 13 2015	15759	AUTO MAGIC WEST	181.97	393.24	.00	439.02
354660	11 25 2015	14004	AWARDZONE LLC	15.90	31.80	380.35	338.40
354830	12 4 2015	12086	BANK OF AMERICA	446.59	1,977,971.60	6,522,287.12	6,513,814.67
354661	11 25 2015	14021	BARCELLOS, JIM	45.66	104.31	110.06	100.69
354831	12 4 2015	2664559	BARLOW, JUDY	38.76	62.10	115.34	406.05
354513	11 20 2015	99995	BARNES, MARIE	33.63	21,959.21	39,180.21	46,066.03
354514	11 20 2015	14195	BAROSSO, ANGELA	244.63	617.24	1,423.56	1,837.43
354354	11 13 2015	999915	BECKY RITTER	100.00	11,124.08	28,808.11	31,084.92
354662	11 25 2015	999916	BELENSKI, DON OR SHERRI	25.00	1,705.00	10,032.69	5,539.00
354832	12 4 2015	15505	BELLA LAGO VILLAGE LLC	600.00	3,719.63	7,200.00	6,250.00
354833	12 4 2015	99998	BENJAMIN FORGETTE	25.00	2,965.49	8,551.17	8,499.02
354515	11 20 2015	2663341	BERGENHEIER, ELAINE	367.63	367.63	786.43	1,073.04
354834	12 4 2015	15963	BHC CONSULTANTS LLC	23,018.61	31,211.70	132,324.75	131,195.50
354355	11 13 2015	2664183	BIELAT M.A.MFT, KELLY	105.00	420.00	4,260.00	5,010.00
354516	11 20 2015	14740	BINDLEY, BRETT	183.05	183.05	345.46	1,033.27
354356	11 13 2015	2911	BING'S MATERIALS	14,442.65	28,842.15	94,588.13	.00
354835	12 4 2015	13561	BISBEE, PATRICIA	776.35	3,312.86	15,442.93	16,322.08
354836	12 4 2015	99995	BISSET, BOBBIE LEE	78.69	21,959.21	39,180.21	46,066.03
354837	12 4 2015	11002	BLACK EAGLE CONSULTING INC.	1,602.33	19,334.83	14,001.00	14,139.56
354838	12 4 2015	99998	BLANCA ROJAS	25.00	2,965.49	8,551.17	8,499.02
354517	11 20 2015	2663793	BLOOMER, CORTNEY	273.59	845.38	2,595.10	2,993.92
354839	12 4 2015	2666137	BLUE LOCKER DIVING	10,060.00	10,060.00	.00	.00
354840	12 4 2015	3663	BOARD OF REGENTS	3,825.00	19,707.00	188,227.38	167,950.72
354518	11 20 2015	15104	BOLLINGER, ANN P	15.00	530.00	717.00	198.00
354357	11 13 2015	999922	BRIAN CANO-PEREZ	345.48	892.51	6,525.20	127.11
354358	11 13 2015	2664363	BRIGGS, PATRICIA	1,082.25	5,304.00	14,784.00	13,854.00
354519	11 20 2015	11618	BRUNO, JOE	436.80	1,011.48	5,508.26	5,538.60
354520	11 20 2015	99995	BURLEY, VIOLET L	165.58	21,959.21	39,180.21	46,066.03
354359	11 13 2015	300300	CAD PEST CONTROL SERVICES INC	320.00	4,690.00	7,645.00	6,140.00
354521	11 20 2015	300300	CAD PEST CONTROL SERVICES INC	60.00	4,690.00	7,645.00	6,140.00
354360	11 13 2015	12995	CALIFORNIA BOARD OF ACCOUNTANCY	50.00	50.00	.00	.00
354663	11 25 2015	2665207	CANON SOLUTIONS AMERICA, INC.	9.57	253.02	1,919.25	1,068.39
354522	11 20 2015	8632	CAPITAL BEVERAGES	17.70	19,711.85	51,517.53	46,950.67
354664	11 25 2015	2664673	CAPITAL CITY COUNSELING	300.00	755.00	2,440.00	1,100.00
354361	11 13 2015	14027	CAPITOL CAB CO.	811.50	830.00	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
354362	11 13 2015	302300	CAPITOL REPORTERS	60.45	4,687.97	30,117.73	24,624.41
354523	11 20 2015	302300	CAPITOL REPORTERS	697.92	4,687.97	30,117.73	24,624.41
354841	12 4 2015	302300	CAPITOL REPORTERS	500.00	4,687.97	30,117.73	24,624.41
354524	11 20 2015	16011	CARDINAL HEALTH	4,440.11	18,413.88	54,436.47	43,508.07
354665	11 25 2015	13411	CAROLLO ENGINEERS, INC.	193,500.00	487,998.54	1,674,052.03	877,287.29
354666	11 25 2015	304200	CARSON CITY D.A.'S OFFICE	.00	3,199.19	1,914.03	1,328.89
354667	11 25 2015	304200	CARSON CITY D.A.'S OFFICE	1,727.19	3,199.19	1,914.03	1,328.89
354363	11 13 2015	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19	24,001.23	52,547.44	48,562.80
354668	11 25 2015	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	24,001.23	52,547.44	48,562.80
354364	11 13 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,702.00	20,401.00	44,108.50	39,776.50
354669	11 25 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,702.00	20,401.00	44,108.50	39,776.50
354365	11 13 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	32,033.00	69,885.50	70,967.00
354670	11 25 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	32,033.00	69,885.50	70,967.00
354366	11 13 2015	304300	CARSON CITY NUGGET	102.50	627.50	11,155.87	10,357.57
354525	11 20 2015	304450	CARSON CITY SENIOR CITIZENS CENTER	682.68	13,682.68	43,853.41	29,480.58
354367	11 13 2015	12	CARSON CITY SHERIFF'S	600.00	7,200.00	15,150.00	14,175.00
354671	11 25 2015	12	CARSON CITY SHERIFF'S	600.00	7,200.00	15,150.00	14,175.00
354368	11 13 2015	2665828	CARSON CITY SQUARE, LLC	3,961.75	15,250.36	27,235.36	.00
354526	11 20 2015	13283	CARSON CITY SYMPHONY	170.00	170.00	.00	.00
354672	11 25 2015	11577	CARSON MEDIATION CENTER	2,095.00	2,995.00	5,550.00	5,795.00
354673	11 25 2015	2665699	CARSON NOW LLC	740.00	2,900.00	6,480.00	.00
354527	11 20 2015	307862	CARSON VALLEY OIL CO	15.00	1,782.67	28,469.49	43,090.87
354674	11 25 2015	307862	CARSON VALLEY OIL CO	371.25	1,782.67	28,469.49	43,090.87
354369	11 13 2015	2665361	CARSON VICTORY ROLLERS	408.75	2,445.00	8,208.00	6,924.00
354528	11 20 2015	307900	CARSON WATER SUB-CONSERVANCY DIST.	51,903.57	203,961.91	416,052.43	395,208.67
354370	11 13 2015	308700	CASSINELLI LANDSCAPING	3,690.00	21,940.00	9,160.00	9,340.80
354744	11 25 2015	11508	CATHLEEN ALLISON	1,445.00	27,492.50	47,632.50	15,745.00
354918	12 4 2015	11508	CATHLEEN ALLISON	4,050.00	27,492.50	47,632.50	15,745.00
354371	11 13 2015	6149	CCSO AERO SQUADRON	752.00	4,792.00	5,874.00	3,644.00
354529	11 20 2015	6149	CCSO AERO SQUADRON	224.00	4,792.00	5,874.00	3,644.00
354372	11 13 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	572.00	12,240.35	23,510.61	21,333.26
354530	11 20 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	416.00	12,240.35	23,510.61	21,333.26
354675	11 25 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	12,240.35	23,510.61	21,333.26
354676	11 25 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	108.40	12,240.35	23,510.61	21,333.26
354842	12 4 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	648.00	12,240.35	23,510.61	21,333.26
354531	11 20 2015	14224	CEI ALARM	318.00	636.00	1,272.00	1,484.00
354373	11 13 2015	2666121	CELTIC ENERGY INC	9,120.00	11,120.00	.00	.00
354677	11 25 2015	2666121	CELTIC ENERGY INC	2,000.00	11,120.00	.00	.00
354374	11 13 2015	4583	CERTIFIED FOLDER DISPLAY SERV.	7,002.54	7,002.54	6,582.69	.00
354375	11 13 2015	2664463	CHANEY, JOSH	23.25	23.25	.00	.00
354678	11 25 2015	2665788	CHARLES ABBOTT ASSOCIATES, INC.	37,914.21	149,638.28	251,822.55	.00
354532	11 20 2015	12033	CHARTER COMMUNICATIONS	143.63	1,164.49	2,798.42	3,901.88
354679	11 25 2015	12033	CHARTER COMMUNICATIONS	243.93	1,164.49	2,798.42	3,901.88
354376	11 13 2015	310600	CINDERLITE TRUCKING INC	2,178.36	28,840.30	151,028.57	23,481.81
354533	11 20 2015	310600	CINDERLITE TRUCKING INC	1,154.98	28,840.30	151,028.57	23,481.81
354865	12 4 2015	2665919	CLAYTON FOSTER	750.00	4,500.00	3,750.00	.00
354534	11 20 2015	15018	CLEMMENSEN, KARYN	9.78	77.06	110.75	94.94
354535	11 20 2015	2663842	CLINICAL PHARMACY CONSULTANTS INC	405.00	1,215.00	2,677.57	2,691.08
354536	11 20 2015	2664480	COLLIER, SCOTT	60.00	60.00	87.00	60.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
354537	11 20 2015	6569	COLOR CRAFTERS, INC.	12,480.00	12,480.00	24,800.00	24,440.00
354538	11 20 2015	2547	COMMUNITY COUNSELING CENTER	4,755.60	54,824.37	135,064.00	117,954.24
354680	11 25 2015	2547	COMMUNITY COUNSELING CENTER	1,270.00	54,824.37	135,064.00	117,954.24
354843	12 4 2015	2547	COMMUNITY COUNSELING CENTER	4,020.00	54,824.37	135,064.00	117,954.24
354377	11 13 2015	2666054	COMPRESSOR WORLD	8,020.00	8,020.00	.00	.00
354378	11 13 2015	15638	COMPUTER ARTISTRY	1,186.25	7,085.00	36,335.00	10,270.00
354844	12 4 2015	2663874	CONSTRUCTION MATERIALS ENGINEERS	4,015.00	5,182.50	52,276.75	18,449.00
354845	12 4 2015	99995	COONEY, LAUREL S	246.31	21,959.21	39,180.21	46,066.03
354846	12 4 2015	13407	COONS CONSTRUCTION	24,454.40	21,264.55	200,077.48	176,976.11
354379	11 13 2015	11375	COSTCO WHOLESALE	1,469.17	20,790.43	57,525.58	53,602.36
354539	11 20 2015	11375	COSTCO WHOLESALE	367.78	20,790.43	57,525.58	53,602.36
354681	11 25 2015	11375	COSTCO WHOLESALE	571.81	20,790.43	57,525.58	53,602.36
354847	12 4 2015	11375	COSTCO WHOLESALE	1,214.25	20,790.43	57,525.58	53,602.36
354540	11 20 2015	99995	COTE, PAUL A	59.76	21,959.21	39,180.21	46,066.03
354682	11 25 2015	15258	COURSON EQUIPMENT COMPANY INC	200.00	5,180.00	427.50	3,225.00
354848	12 4 2015	99998	CRAIG YOUNG	25.00	2,965.49	8,551.17	8,499.02
354380	11 13 2015	2665691	CVE TECHNOLOGIES	1,547.00	52,592.72	67,535.14	.00
354541	11 20 2015	99995	DAHLQUIST, BRENDA	19.95	21,959.21	39,180.21	46,066.03
354849	12 4 2015	999913	DAISY VARGAS	30.00	51,121.43	112,395.37	238,251.66
354850	12 4 2015	999913	DAISY VARGAS	20.00	51,121.43	112,395.37	238,251.66
354625	11 20 2015	2666131	DANIEL J SPENCE, ESQ	1,500.00	1,500.00	.00	.00
354381	11 13 2015	8568	DATA GRAPHICS	505.95	3,328.95	9,292.02	7,124.67
354542	11 20 2015	8568	DATA GRAPHICS	32.95	3,328.95	9,292.02	7,124.67
354683	11 25 2015	8568	DATA GRAPHICS	499.95	3,328.95	9,292.02	7,124.67
354851	12 4 2015	8568	DATA GRAPHICS	1,054.58	3,328.95	9,292.02	7,124.67
354684	11 25 2015	999913	DAVID T MORI	25.00	51,121.43	112,395.37	238,251.66
354382	11 13 2015	2665300	DAVIES ESQ., RICHARD P	3,050.00	10,525.00	9,550.00	7,404.50
354685	11 25 2015	2665300	DAVIES ESQ., RICHARD P	1,925.00	10,525.00	9,550.00	7,404.50
354383	11 13 2015	999917	DC TREASURER	27.56	38.56	288.37	41.61
354384	11 13 2015	999915	DEBORAH SMITH	100.00	11,124.08	28,808.11	31,084.92
354544	11 20 2015	13297	DEPOALI, DAVE	68.32	68.32	1,312.41	603.04
354852	12 4 2015	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,474.25	17,928.00	36,402.08	29,181.75
354853	12 4 2015	7012	DEPT OF INTERIOR BLM	3,187.80	3,187.80	.00	1,827.54
354385	11 13 2015	1909350	DEPT OF MINERALS	127.50	127.50	348.50	467.50
354855	12 4 2015	99998	DESARAIGH SKURK	25.00	2,965.49	8,551.17	8,499.02
354386	11 13 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	89.98	14,726.17	29,788.80	74,893.67
354686	11 25 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	850.00	14,726.17	29,788.80	74,893.67
354856	12 4 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	85.00	14,726.17	29,788.80	74,893.67
354387	11 13 2015	2665456	DESIGN FORM, INC.	336.96	336.96	338.97	362.60
354857	12 4 2015	99995	DESMEULES, GILBERT P SR	17.15	21,959.21	39,180.21	46,066.03
354687	11 25 2015	2663733	DEZERGA, ADA	52.04	81.48	280.44	314.44
354545	11 20 2015	2665519	DIAMOND DRUGS, INC.	550.29	22,210.73	102,020.49	39,524.98
354688	11 25 2015	2665519	DIAMOND DRUGS, INC.	8,702.90	22,210.73	102,020.49	39,524.98
354689	11 25 2015	2665260	DIAS, WAYNE	65.00	905.00	1,995.00	.00
354690	11 25 2015	2664646	DIPIETRO & ASSOCIATES INC	1,517.00	1,517.00	3,125.00	.00
354388	11 13 2015	2665651	DIVINE 9	6,500.00	6,500.00	12,000.00	.00
354546	11 20 2015	2664848	DIVISION OF INDUSTRIAL RELATIONS	41,031.73	41,031.73	12,845.04	.00
354389	11 13 2015	999915	DIVISION OF WELFARE AND SUPPORTIVE	100.00	11,124.08	28,808.11	31,084.92
354390	11 13 2015	8829	DKS ASSOCIATES	9,930.00	9,930.00	18,160.00	26,703.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
354391	11 13 2015	999915	DONNA BEARD	100.00	11,124.08	28,808.11	31,084.92
354547	11 20 2015	99995	DORAN, GARY K	500.76	21,959.21	39,180.21	46,066.03
354392	11 13 2015	2665781	DOUGLAS COUNTY UTILITIES	104,077.10	294,030.45	477,499.02	.00
354858	12 4 2015	2665781	DOUGLAS COUNTY UTILITIES	89,951.42	294,030.45	477,499.02	.00
354548	11 20 2015	2665998	DOXTECH LLC	13.50	13.50	387.68	.00
354543	11 20 2015	1403785	DPS-GENERAL SERVICES	1,606.50	8,529.75	28,065.25	21,075.00
354854	12 4 2015	15946	DPS-GENERAL SERVICES	382.50	1,530.00	4,041.00	3,600.00
354691	11 25 2015	2665824	DUPERON PRELIMINARY LIQUIDS	2,372.50	2,372.50	403.97	.00
354393	11 13 2015	500105	EAGLE VALLEY GOLF COURSE	3,169.80	22,282.42	31,259.09	3,109.82
354550	11 20 2015	2663139	EASYPERMIT POSTAGE	27.02	1,540.68	20,087.26	17,253.97
354551	11 20 2015	2663067	ECO-DRY CARPET CLEANING	904.48	904.48	8,656.07	9,497.91
354552	11 20 2015	2666132	EGGERT, CHERYL	32.78	32.78	.00	.00
354692	11 25 2015	2665359	EL DORADO SUPERIOR COURT	73.50	73.50	479.00	107.00
354693	11 25 2015	9539	ELECTION SYSTEMS & SOFTWARE INC.	4,623.68	6,048.68	14,325.31	37,146.50
354859	12 4 2015	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	3,984.26	16,266.43	47,746.96	17,017.23
354860	12 4 2015	3533	ENGLISH MAILING SERVICE	1,400.00	1,400.00	3,928.00	4,615.00
354694	11 25 2015	501700	ENTENMANN-ROVIN CO.	110.50	685.50	.00	.00
354394	11 13 2015	15579	EP MINERALS LLC	11,176.96	32,530.82	84,830.26	93,338.56
354695	11 25 2015	2665861	EPLUS TECHNOLOGY, INC.	1,190.00	1,190.00	680.00	.00
354696	11 25 2015	2664401	ESCOBAR, JESSICA	1,314.00	1,474.60	2,169.50	3,421.60
354395	11 13 2015	99993	EUGENE LEPIRE	2,186.63	4,675.49	23,960.62	13,957.69
354861	12 4 2015	99998	EUGENE PHARR	25.00	2,965.49	8,551.17	8,499.02
354396	11 13 2015	2665090	EUROFINS EATON ANALYTICAL INC	4,999.00	42,218.00	77,447.00	59,588.00
354697	11 25 2015	2665090	EUROFINS EATON ANALYTICAL INC	910.00	42,218.00	77,447.00	59,588.00
354698	11 25 2015	2665225	FCS GROUP INC	907.17	6,656.71	49,556.21	19,309.97
354699	11 25 2015	600555	FEDEX	51.74	357.13	948.99	687.80
354554	11 20 2015	2665898	FIBERLINK COMMUNICATIONS CORP	25.56	25.56	3,834.00	.00
354555	11 20 2015	5260	FINEST FENCE LLC	6,710.00	19,022.00	47,910.00	11,665.00
354700	11 25 2015	2663197	FIRE & POLICE SELECTION INC	4,063.85	4,063.85	4,378.60	5,198.85
354397	11 13 2015	1905365	FIRST CHOICE SERVICES	80.65	1,428.37	2,873.10	951.75
354701	11 25 2015	1905365	FIRST CHOICE SERVICES	19.85	1,428.37	2,873.10	951.75
354862	12 4 2015	1905365	FIRST CHOICE SERVICES	87.90	1,428.37	2,873.10	951.75
354398	11 13 2015	15066	FLORENCE, MYLA	200.00	3,000.00	8,400.00	9,000.00
354556	11 20 2015	15066	FLORENCE, MYLA	200.00	3,000.00	8,400.00	9,000.00
354863	12 4 2015	15066	FLORENCE, MYLA	200.00	3,000.00	8,400.00	9,000.00
354399	11 13 2015	2664878	FLYERS ENERGY LLC	392.96	62,781.49	102,289.90	218,061.16
354557	11 20 2015	2664878	FLYERS ENERGY LLC	3,854.48	62,781.49	102,289.90	218,061.16
354702	11 25 2015	2664878	FLYERS ENERGY LLC	137.01	62,781.49	102,289.90	218,061.16
354864	12 4 2015	2664878	FLYERS ENERGY LLC	8,023.01	62,781.49	102,289.90	218,061.16
354400	11 13 2015	2665182	FRANCO FRENCH BAKING CO	177.50	3,184.15	8,436.10	12,729.55
354866	12 4 2015	2665182	FRANCO FRENCH BAKING CO	202.75	3,184.15	8,436.10	12,729.55
354401	11 13 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	2,180.00	5,860.00	7,380.00
354703	11 25 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	2,180.00	5,860.00	7,380.00
354402	11 13 2015	999915	GABRIELLE NIRES	50.00	11,124.08	28,808.11	31,084.92
354558	11 20 2015	2664291	GALAS, VERONICA	37.49	321.49	701.21	711.00
354704	11 25 2015	2665889	GARCIA, VIANCA	100.00	800.00	600.00	.00
354705	11 25 2015	2665395	GANEY/ GASSIOT, INC	76,606.64	79,657.18	1,450,160.06	1,000,065.50
354706	11 25 2015	999915	GEORGE MONTOYA	65.00	11,124.08	28,808.11	31,084.92
354867	12 4 2015	99998	GINNIE HEIDT	25.00	2,965.49	8,551.17	8,499.02

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354707	11 25 2015	999915	GO WIRELESS	5.00	11,124.08	28,808.11	31,084.92
354559	11 20 2015	702900	GRAINGER	162.31	162.31	.00	554.60
354868	12 4 2015	99995	GRAY, BARBARA K	50.64	21,959.21	39,180.21	46,066.03
354708	11 25 2015	2665649	GREAT BASIN CONSULTING GROUP, LLC	2,500.00	3,500.00	2,900.00	.00
354869	12 4 2015	2665649	GREAT BASIN CONSULTING GROUP, LLC	1,000.00	3,500.00	2,900.00	.00
354870	12 4 2015	999913	GREG GARBER	50.00	51,121.43	112,395.37	238,251.66
354560	11 20 2015	99995	GRIMES, OLIVER L TRUST	209.58	21,959.21	39,180.21	46,066.03
354763	11 25 2015	2665805	GRISELDA QUIRARTE	100.00	500.00	800.00	.00
354709	11 25 2015	2666140	GULLEY, DAVID	38.98	38.98	.00	.00
354561	11 20 2015	15248	HALE, KELLY	80.00	80.00	.00	80.00
354403	11 13 2015	2663089	HARRIS REBAR NORTHERN CALIFORNIA	11,090.91	11,090.91	127,850.71	.00
354871	12 4 2015	801100	HARRY'S BUSINESS MACHINES INC..	154.50	1,493.50	3,692.60	2,916.00
354562	11 20 2015	99995	HARTER, KAREN L	87.30	21,959.21	39,180.21	46,066.03
354563	11 20 2015	99995	HARVEY, WILLIAM W	32.35	21,959.21	39,180.21	46,066.03
354710	11 25 2015	10790	HDS WHITE CAP CONST SUPPLY	177.96	177.96	39,062.26	.00
354564	11 20 2015	15442	HEMOCUE AMERICA	619.00	1,523.00	619.00	3,148.00
354565	11 20 2015	99995	HIEB, CHESTER	73.33	21,959.21	39,180.21	46,066.03
354404	11 13 2015	11071	HIGH DESERT MICROIMAGING INC.	541.92	7,752.76	26,375.50	105,054.65
354711	11 25 2015	6945	HIGH SIERRA BUSINESS SYSTEMS INC	39.29	101.81	162.94	578.32
354712	11 25 2015	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	650.00	970.00	.00	.00
354566	11 20 2015	99995	HOGAN, KEVIN F	143.17	21,959.21	39,180.21	46,066.03
354567	11 20 2015	99995	HOLLEMBERG, TAMMY	150.00	21,959.21	39,180.21	46,066.03
354713	11 25 2015	999915	HOME DEPOT	25.00	11,124.08	28,808.11	31,084.92
354872	12 4 2015	15572	HR SIMPLIFIED	545.00	2,687.00	7,177.50	7,623.00
354568	11 20 2015	804010	HUCK SALT CO. INC.	4,742.14	4,742.14	5,734.22	9,015.49
354405	11 13 2015	804790	HYDRAULIC INDUSTRIAL SERVICES	52.71	52.71	152.23	78.07
354406	11 13 2015	2664335	IC SOLUTIONS	6,428.06	25,466.31	64,405.70	39,788.05
354569	11 20 2015	2663070	IMSA	70.00	70.00	.00	.00
354714	11 25 2015	2664942	IN PLAIN SIGHT MARKETING LLC	600.00	600.00	2,950.00	2,400.00
354570	11 20 2015	14606	INDUSTRIAL LOGISTICS SERVICES, INC.	1,140.00	1,140.00	2,140.00	2,000.00
354407	11 13 2015	2664860	INTRADO INC	250.00	1,500.00	3,000.00	3,000.00
354715	11 25 2015	2665374	ITERIS, INC.	15,000.00	15,000.00	27,250.00	50,255.00
354873	12 4 2015	15556	ITLS NEVADA	600.00	600.00	.00	.00
354408	11 13 2015	2666129	JACKSON, ERIN	46.00	46.00	.00	.00
354874	12 4 2015	99998	JACOB PATTERSON	25.00	2,965.49	8,551.17	8,499.02
354716	11 25 2015	999915	JAMES CAMPBELL	100.00	11,124.08	28,808.11	31,084.92
354875	12 4 2015	99998	JAY DEMARCO	25.00	2,965.49	8,551.17	8,499.02
354571	11 20 2015	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	35.00	18,010.00	66,259.01	29,653.68
354876	12 4 2015	99998	JEFFREY HARLAN	25.00	2,965.49	8,551.17	8,499.02
354877	12 4 2015	99995	JENKINS, GARY J	65.64	21,959.21	39,180.21	46,066.03
354878	12 4 2015	999913	JENNIFER ROJAS	20.00	51,121.43	112,395.37	238,251.66
354879	12 4 2015	999913	JENNIFER ROJAS	20.00	51,121.43	112,395.37	238,251.66
354409	11 13 2015	1000825	JENSEN PRECAST	10,850.00	17,172.00	15,263.00	524.00
354410	11 13 2015	12040	JNA CONSULTING GROUP LLC	3,650.00	76,315.74	122,794.24	62,343.56
354880	12 4 2015	99998	JODI BOLING	25.00	2,965.49	8,551.17	8,499.02
354588	11 20 2015	2665835	JOEL LOCKE	100.00	500.00	1,000.00	.00
354895	12 4 2015	2665929	JOHN E. MALONE	2,640.00	2,640.00	1,750.00	.00
354881	12 4 2015	15623	JOHN MOHLER, RN	250.00	1,000.00	3,150.00	4,150.00
354572	11 20 2015	999913	JULIANNA ASELTINE	14.00	51,121.43	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
354573	11 20 2015	999913	JULIANNA ASELTINE	5.00	51,121.43	112,395.37	238,251.66
354574	11 20 2015	999913	JULIANNA ASELTINE	5.00	51,121.43	112,395.37	238,251.66
354575	11 20 2015	999913	JULIANNA ASELTINE	59.00	51,121.43	112,395.37	238,251.66
354576	11 20 2015	999913	JULIANNA ASELTINE	20.00	51,121.43	112,395.37	238,251.66
354577	11 20 2015	999913	JULIANNA ASELTINE	32.00	51,121.43	112,395.37	238,251.66
354578	11 20 2015	999913	JULIANNA ASELTINE	10.00	51,121.43	112,395.37	238,251.66
354579	11 20 2015	999913	JULIANNA ASELTINE	99.00	51,121.43	112,395.37	238,251.66
354580	11 20 2015	999913	JULIANNA ASELTINE	30.00	51,121.43	112,395.37	238,251.66
354581	11 20 2015	999913	JULIANNA ASELTINE	10.00	51,121.43	112,395.37	238,251.66
354582	11 20 2015	999913	JULIANNA ASELTINE	10.00	51,121.43	112,395.37	238,251.66
354583	11 20 2015	999913	JULIANNA ASELTINE	2.50	51,121.43	112,395.37	238,251.66
354882	12 4 2015	2665493	JUSTIN WILSON CONSTRUCTION, LLC	147,934.95	148,314.95	213,196.63	15,283.08
354718	11 25 2015	2665977	K L DORR CONSULTING LLC	5,017.00	7,917.00	4,400.00	.00
354883	12 4 2015	99998	KAYLINN BOLING	25.00	2,965.49	8,551.17	8,499.02
354884	12 4 2015	2666126	KELLOR, JANICE	408.58	552.58	.00	.00
354411	11 13 2015	2663865	KEPLER, DERRICK	147.99	295.98	.00	158.50
354885	12 4 2015	99998	KEVIN WILLIAMS	25.00	2,965.49	8,551.17	8,499.02
354886	12 4 2015	99995	KIBBE, CINDYLOU	43.63	21,959.21	39,180.21	46,066.03
354887	12 4 2015	2663300	KINSLING, RONALD	664.00	3,984.00	1,328.00	.00
354888	12 4 2015	99998	KIRSTYN BOLING	25.00	2,965.49	8,551.17	8,499.02
354719	11 25 2015	1096	KNECHT, RAQUEL	950.00	3,730.60	5,961.19	1,553.28
354889	12 4 2015	1096	KNECHT, RAQUEL	306.95	3,730.60	5,961.19	1,553.28
354412	11 13 2015	2664454	KOCH ELEVATOR CO	1,951.00	9,999.69	23,971.95	71,492.15
354890	12 4 2015	99995	KOHL, CASEY W	209.16	21,959.21	39,180.21	46,066.03
354584	11 20 2015	2665499	KOHN & COMPANY, LLP	1,600.00	9,100.00	9,100.00	172.50
354413	11 13 2015	4378	KOMATSU EQUIPMENT COMPANY	8,495.09	8,495.09	.00	72.56
354585	11 20 2015	13164	LANDSCAPE MAINTENANCE SERVICES LLC	580.00	5,303.50	10,440.00	8,920.00
354414	11 13 2015	2664360	LANGUAGE TESTING INTERNATIONAL INC	60.00	60.00	.00	.00
354553	11 20 2015	2666023	LARRY FENKILL	97.44	97.44	43.13	.00
354891	12 4 2015	99998	LAURA THOMAS	25.00	2,965.49	8,551.17	8,499.02
354720	11 25 2015	2666061	LAURIE TROTTER LAW OFFICES, LLC	3,050.00	3,050.00	1,300.00	.00
354721	11 25 2015	10771	LAWLOR, LINDA	97.77	97.77	308.10	331.90
354549	11 20 2015	10664	LAWRENCE DYER PENROSEFLAHERTY	3,418.33	3,518.33	900.00	200.00
354586	11 20 2015	2665793	LEASE CORPORATION OF AMERICA	375.11	1,356.44	1,868.67	.00
354415	11 13 2015	7525	LEGALSHIELD	417.03	5,035.22	12,128.75	10,939.26
354722	11 25 2015	7525	LEGALSHIELD	430.36	5,035.22	12,128.75	10,939.26
354723	11 25 2015	2663584	LEGISLATIVE COUNSEL BUREAU	600.63	2,453.73	29,503.90	11,526.51
354892	12 4 2015	2663584	LEGISLATIVE COUNSEL BUREAU	197.96	2,453.73	29,503.90	11,526.51
354893	12 4 2015	2665294	LOYD, SENA	105.02	105.02	265.72	685.56
354416	11 13 2015	1203300	LUMOS & ASSOCIATES INC.	7,822.00	347,388.25	640,669.48	69,378.00
354724	11 25 2015	1203300	LUMOS & ASSOCIATES INC.	1,811.00	347,388.25	640,669.48	69,378.00
354894	12 4 2015	1203300	LUMOS & ASSOCIATES INC.	6,590.50	347,388.25	640,669.48	69,378.00
354725	11 25 2015	4347	LYON COUNTY SHERIFF'S OFFICE	6,860.28	18,353.67	42,892.00	59,259.61
354589	11 20 2015	2665725	MACAULEY, LINDA	70.19	70.19	97.41	.00
354590	11 20 2015	2665146	MACHABEE CAPITAL INC	311.45	1,515.73	6,708.59	3,737.40
354726	11 25 2015	2665980	MADDEN MEDIA	1,312.50	1,312.50	1,312.50	.00
354417	11 13 2015	2665531	MAIL FINANCE	417.60	835.53	1,977.48	1,222.32
354418	11 13 2015	15895	MANHARD CONSULTING LTD	405.63	7,084.38	253,863.16	174,391.51
354727	11 25 2015	8164	MANPOWER TEMPORARY SERVICES	130.80	448.46	1,300.95	930.26

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354419	11 13 2015	11197	MANUFACTURED HOUSING DIVISION	20.00	42.50	60.00	62.50
354420	11 13 2015	2665378	MARATHON STAFFING	.00	679,434.18	1,623,846.58	1,288,159.49
354421	11 13 2015	2665378	MARATHON STAFFING	.00	679,434.18	1,623,846.58	1,288,159.49
354422	11 13 2015	2665378	MARATHON STAFFING	21,876.85	679,434.18	1,623,846.58	1,288,159.49
354591	11 20 2015	2665378	MARATHON STAFFING	.00	679,434.18	1,623,846.58	1,288,159.49
354592	11 20 2015	2665378	MARATHON STAFFING	.00	679,434.18	1,623,846.58	1,288,159.49
354593	11 20 2015	2665378	MARATHON STAFFING	28,537.15	679,434.18	1,623,846.58	1,288,159.49
354728	11 25 2015	2665378	MARATHON STAFFING	.00	679,434.18	1,623,846.58	1,288,159.49
354729	11 25 2015	2665378	MARATHON STAFFING	.00	679,434.18	1,623,846.58	1,288,159.49
354730	11 25 2015	2665378	MARATHON STAFFING	23,024.77	679,434.18	1,623,846.58	1,288,159.49
354896	12 4 2015	2665378	MARATHON STAFFING	.00	679,434.18	1,623,846.58	1,288,159.49
354897	12 4 2015	2665378	MARATHON STAFFING	.00	679,434.18	1,623,846.58	1,288,159.49
354898	12 4 2015	2665378	MARATHON STAFFING	.00	679,434.18	1,623,846.58	1,288,159.49
354899	12 4 2015	2665378	MARATHON STAFFING	.00	679,434.18	1,623,846.58	1,288,159.49
354900	12 4 2015	2665378	MARATHON STAFFING	.00	679,434.18	1,623,846.58	1,288,159.49
354901	12 4 2015	2665378	MARATHON STAFFING	41,965.82	679,434.18	1,623,846.58	1,288,159.49
354731	11 25 2015	999915	MARK TERUYA	91.00	11,124.08	28,808.11	31,084.92
354902	12 4 2015	99998	MARLENE ACOSTA	25.00	2,965.49	8,551.17	8,499.02
354594	11 20 2015	2664633	MARZOLINE, DEBORAH	166.75	1,106.01	2,130.96	3,095.62
354903	12 4 2015	999911	MASSAGE NAMASTE	7.47	270.67	2,524.14	1,494.80
354587	11 20 2015	202683	MATTHEW BENDER & CO., INC.	609.60	1,441.68	1,276.88	514.78
354904	12 4 2015	99998	MATTHEW KRONENBERG	25.00	2,965.49	8,551.17	8,499.02
354732	11 25 2015	12077	MCCELLISTREM PHD., JOSEPH E.	11,916.64	37,116.60	89,649.84	91,349.84
354423	11 13 2015	11613	MCMORRIS, STEVEN D.	1,008.38	11,626.08	21,235.29	21,481.04
354733	11 25 2015	11613	MCMORRIS, STEVEN D.	1,512.57	11,626.08	21,235.29	21,481.04
354734	11 25 2015	2664082	MCQUEARY, CHRISTINE	60.00	60.00	187.46	.00
354905	12 4 2015	99998	MELISSA HILL	25.00	2,965.49	8,551.17	8,499.02
354424	11 13 2015	9676	MERRIWETHER, SUSAN	19.55	281.05	358.20	.00
354735	11 25 2015	2664650	METRO OFFICE SOLUTIONS	202.69	986.12	3,350.91	1,752.60
354425	11 13 2015	99992	MICHAEL EVAN SHANKS	10.00	1,218.07	2,659.00	2,317.00
354906	12 4 2015	99998	MICHAEL WHITING	25.00	2,965.49	8,551.17	8,499.02
354426	11 13 2015	999915	MICKEY WELLS	100.00	11,124.08	28,808.11	31,084.92
354427	11 13 2015	13100	MILE HIGH JAZZ BAND	60.00	6,765.00	8,200.00	9,345.00
354907	12 4 2015	787	MILES CONSTRUCTION	660,889.47	2,697,572.81	2,140,712.95	14,054.06
354908	12 4 2015	3965	MILLARD REALTY	500.00	4,295.00	750.00	4,780.00
354595	11 20 2015	2665609	MILLS, ALANA	132.25	346.82	219.18	65.52
354428	11 13 2015	2666057	MLF ENTERPRISES	35,985.00	35,985.00	.00	.00
354909	12 4 2015	99998	MOLLY MARTIN	25.00	2,965.49	8,551.17	8,499.02
354910	12 4 2015	99995	MOODY, WILLIAM T	34.26	21,959.21	39,180.21	46,066.03
354429	11 13 2015	2665515	MORRIS, JIM	90.00	1,572.27	1,612.00	1,668.00
354736	11 25 2015	2666136	MOUNTAIN BIKE AMERICA LLC	25,000.00	25,000.00	.00	.00
354430	11 13 2015	2665247	MOUNTAIN MACHINERY REPAIR	2,375.68	11,170.92	28,953.58	27,174.36
354911	12 4 2015	2665247	MOUNTAIN MACHINERY REPAIR	582.00	11,170.92	28,953.58	27,174.36
354737	11 25 2015	999915	MR/MRS MARCUS AND BEVERLY DIXON	200.00	11,124.08	28,808.11	31,084.92
354431	11 13 2015	2664364	MUND, STEPHEN	348.75	2,145.00	3,915.20	3,295.20
354912	12 4 2015	2663899	MUNICIPAL CODE CORPORATION	700.00	1,766.60	5,475.85	4,918.92
354596	11 20 2015	5733	MUNICIPAL MAINTENANCE EQUIP.	76,742.11	76,742.11	.00	24,310.55
354913	12 4 2015	13097	MV CONTRACT TRANSPORTATION	57,066.18	228,320.74	648,983.84	593,298.51
354738	11 25 2015	999913	NA-CC SRSO	500.00	51,121.43	112,395.37	238,251.66

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354914	12 4 2015	1400105	NACO	3,896.50	28,676.50	24,826.46	.00
354915	12 4 2015	99998	NANCY SMITH	25.00	2,965.49	8,551.17	8,499.02
354916	12 4 2015	7284	NEOPOST	1,000.00	5,053.52	36,768.66	15,189.39
354739	11 25 2015	3196	NEVADA BLUE LTD.	2,630.10	11,243.39	14,428.12	8,226.26
354917	12 4 2015	3196	NEVADA BLUE LTD.	69.16	11,243.39	14,428.12	8,226.26
354597	11 20 2015	1403160	NEVADA DAY INC	5,000.00	30,000.00	28,000.00	25,000.00
354432	11 13 2015	6051	NEVADA FITNESS LLC	75.00	450.00	900.00	1,620.00
354740	11 25 2015	2666128	NEVADA FUNERAL SERVICES	550.00	550.00	.00	.00
354741	11 25 2015	11952	NEVADA HUMANE SOCIETY	58,333.33	291,666.65	524,999.98	.00
354598	11 20 2015	1404350	NEVADA LEGAL SERVICES INC	4,658.96	8,703.31	14,284.44	14,760.04
354607	11 20 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	988.00	2,752.00	5,446.00	1,745.00
354433	11 13 2015	1404713	NEVADA OFFICE MACHINES	55.16	10,046.16	31,042.29	47,185.86
354742	11 25 2015	1404713	NEVADA OFFICE MACHINES	.00	10,046.16	31,042.29	47,185.86
354743	11 25 2015	1404713	NEVADA OFFICE MACHINES	6,251.85	10,046.16	31,042.29	47,185.86
354599	11 20 2015	1404719	NEVADA PRESORT & MAIL MARKETING	109.67	678.80	2,746.39	3,315.16
354745	11 25 2015	3937	NEVADA RURAL COUNTIES RSVP	2,000.00	42,000.00	19,000.00	25,000.00
354434	11 13 2015	6116	NEVADA RURAL WATER ASSOC.	35.00	70.00	4,375.00	4,265.00
354600	11 20 2015	14786	NEVADA STATE HEALTH LABORATORY	10.00	150.00	628.50	337.00
354435	11 13 2015	1778	NEVADA STATE TREASURER	16.00	186.00	746.00	506.00
354746	11 25 2015	1778	NEVADA STATE TREASURER	16.00	186.00	746.00	506.00
354436	11 13 2015	13382	NEWT CONCRETE CONSTRUCTION	13,828.00	13,828.00	42,905.00	14,491.00
354919	12 4 2015	999913	NICOLA MARIE SHAHAN ESPINOZA	10.00	51,121.43	112,395.37	238,251.66
354437	11 13 2015	1407342	NIELSEN, DAVID I.	1,235.00	5,740.00	22,485.00	18,545.00
354747	11 25 2015	1407342	NIELSEN, DAVID I.	100.00	5,740.00	22,485.00	18,545.00
354920	12 4 2015	1407342	NIELSEN, DAVID I.	200.00	5,740.00	22,485.00	18,545.00
354601	11 20 2015	99995	NORED, EVELYN J	9.14	21,959.21	39,180.21	46,066.03
354438	11 13 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	120.00	2,306.45	17,396.64	8,321.00
354602	11 20 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	418.00	2,306.45	17,396.64	8,321.00
354748	11 25 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	75.00	2,306.45	17,396.64	8,321.00
354921	12 4 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	76.00	2,306.45	17,396.64	8,321.00
354922	12 4 2015	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	18,750.00	55,250.00	80,250.00	24,000.00
354749	11 25 2015	2664621	NOVI & WILKIN	10,510.57	51,689.85	127,437.32	.00
354750	11 25 2015	9748	NRC ROOFING INC.	3,700.00	3,700.00	4,785.00	2,522.75
354923	12 4 2015	999913	NS PALMER	78.00	51,121.43	112,395.37	238,251.66
354439	11 13 2015	10414	NSDIAI	25.00	25.00	.00	.00
354751	11 25 2015	12157	NUGGET MOTEL & INN	66.73	241.73	.00	.00
354440	11 13 2015	1904700	NV ENERGY	.00	222,948.93	603,533.27	701,868.01
354441	11 13 2015	1904700	NV ENERGY	.00	222,948.93	603,533.27	701,868.01
354442	11 13 2015	1904700	NV ENERGY	9,547.10	222,948.93	603,533.27	701,868.01
354603	11 20 2015	13957	NV ENERGY	249.71	2,005.72	4,062.89	2,476.00
354604	11 20 2015	1904700	NV ENERGY	.00	222,948.93	603,533.27	701,868.01
354605	11 20 2015	1904700	NV ENERGY	.00	222,948.93	603,533.27	701,868.01
354606	11 20 2015	1904700	NV ENERGY	9,136.14	222,948.93	603,533.27	701,868.01
354752	11 25 2015	1904700	NV ENERGY	208.96	222,948.93	603,533.27	701,868.01
354924	12 4 2015	1904700	NV ENERGY	.00	222,948.93	603,533.27	701,868.01
354925	12 4 2015	1904700	NV ENERGY	.00	222,948.93	603,533.27	701,868.01
354926	12 4 2015	1904700	NV ENERGY	24,626.07	222,948.93	603,533.27	701,868.01
354927	12 4 2015	2664346	NV ENERGY	37,733.32	194,310.93	577,749.97	554,447.64
354753	11 25 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	1,081.80	2,867.92	122.32

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354608	11 20 2015	2663554	OFFSITE DATA DEPOT LLC	248.60	1,355.00	3,130.75	3,184.05
354443	11 13 2015	2665986	OSHINSKI & FORSBERG, LTD.	1,856.25	5,625.00	450.00	.00
354609	11 20 2015	15582	OUTBACK UPHOLSTERY	110.00	2,435.00	6,770.00	1,880.00
354610	11 20 2015	1500658	OVERHEAD DOOR CO.	8,646.00	17,629.50	14,282.00	13,243.00
354928	12 4 2015	2664536	OVERPAYMENT RECOVERY	61.48	329.14	1,684.56	3,299.07
354444	11 13 2015	2060	OWENS, WALT	160.00	1,900.00	2,280.00	.00
354754	11 25 2015	2060	OWENS, WALT	100.00	1,900.00	2,280.00	.00
354929	12 4 2015	2060	OWENS, WALT	700.00	1,900.00	2,280.00	.00
354930	12 4 2015	2666142	PAPKE, KYLE	60.00	60.00	.00	.00
354931	12 4 2015	15980	PARKWAY PLAZA APARTMENTS	425.00	3,845.00	9,350.00	8,700.00
354755	11 25 2015	2666138	PERKINS, RICHARD PHD	3,300.00	3,300.00	.00	.00
354445	11 13 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	21.00	8,687.31	12,675.29	21,255.83
354611	11 20 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	.00	8,687.31	12,675.29	21,255.83
354612	11 20 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	2,172.18	8,687.31	12,675.29	21,255.83
354756	11 25 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	20.36	8,687.31	12,675.29	21,255.83
354932	12 4 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	373.76	8,687.31	12,675.29	21,255.83
354446	11 13 2015	11545	PETTY CASH/KAREN WHITE	94.54	94.54	20.00	128.75
354613	11 20 2015	2665890	PFIZER, INC.	10,640.84	34,811.50	16,388.57	.00
354757	11 25 2015	15207	PHYSICIAN SELECT MANAGEMENT	250.00	29,149.00	107,766.28	95,978.15
354614	11 20 2015	99995	FINE NUT HOSPITALITIES LLC	51.81	21,959.21	39,180.21	46,066.03
354933	12 4 2015	99995	FINE NUT HOSPITALITIES LLC	85.26	21,959.21	39,180.21	46,066.03
354934	12 4 2015	2900	PINTAR, SUSAN R., MD	2,367.00	11,835.00	26,870.76	23,615.00
354758	11 25 2015	1602505	PITNEY BOWES INC.	275.07	898.33	4,870.67	4,100.47
354759	11 25 2015	2664118	PITNEY BOWES PURCHASE POWER	677.93	1,650.18	1,409.23	1,633.06
354760	11 25 2015	2664666	POC NETWORK TECHNOLOGIES INC	490.50	1,500.00	1,330.50	1,171.50
354447	11 13 2015	1603500	PONDEROSA STAMP & ENGRAVING	8.00	407.25	2,109.37	2,125.92
354615	11 20 2015	1603500	PONDEROSA STAMP & ENGRAVING	76.95	407.25	2,109.37	2,125.92
354973	12 4 2015	3917	POSTMASTER	30,000.00	30,000.00	75,220.00	75,220.00
354448	11 13 2015	2665178	PROTOKLEEN INC	350.00	645.00	2,085.00	2,950.00
354935	12 4 2015	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	34,636.17	173,255.19	425,328.34	475,732.25
354449	11 13 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	6,668.60	12,168.60	234.80
354761	11 25 2015	15271	PUBLIC EMPLOYEES RETIREMENT	500.00	6,668.60	12,168.60	234.80
354762	11 25 2015	11140	QUICK SPACE	1,784.00	2,237.58	.00	.00
354936	12 4 2015	11140	QUICK SPACE	453.58	2,237.58	.00	.00
1330	11 17 2015	2666120	QUMPUS INC	.00	818.53	.00	.00
354764	11 25 2015	2666120	QUMPUS INC	818.53	818.53	.00	.00
354450	11 13 2015	1800550	RALEY'S	76.08	576.08	867.78	.00
354937	12 4 2015	14099	RAMIREZ, CARLOS G.	275.00	1,800.00	.00	.00
354938	12 4 2015	99998	RANDALL THOMPSON	25.00	2,965.49	8,551.17	8,499.02
354451	11 13 2015	2664279	RAY MORGAN COMPANY	337.68	2,429.44	6,183.25	7,412.67
354765	11 25 2015	2664279	RAY MORGAN COMPANY	72.33	2,429.44	6,183.25	7,412.67
354452	11 13 2015	7967	RAY'S TIRE EXCHANGE	1,039.00	7,630.50	15,260.00	14,063.50
354939	12 4 2015	7967	RAY'S TIRE EXCHANGE	1,195.00	7,630.50	15,260.00	14,063.50
354940	12 4 2015	99998	RAYMOND MARTIN	25.00	2,965.49	8,551.17	8,499.02
354941	12 4 2015	99998	RAYMOND SMITH	25.00	2,965.49	8,551.17	8,499.02
354453	11 13 2015	6845	REESE, RICHARD R.	295.00	7,480.00	13,860.00	13,015.00
354766	11 25 2015	6845	REESE, RICHARD R.	1,095.00	7,480.00	13,860.00	13,015.00
354454	11 13 2015	7638	REGIONAL TRANSPORTATION COMM.	488.75	5,768.00	34,416.33	34,904.00
354767	11 25 2015	7638	REGIONAL TRANSPORTATION COMM.	3,983.00	5,768.00	34,416.33	34,904.00

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354942	12 4 2015	2666143	REMSA EDUCATION & TRAINING CENTER	200.00	200.00	.00	.00
354943	12 4 2015	2664827	RESERVE ACCOUNT	3,000.00	6,000.00	11,152.05	25,370.00
354768	11 25 2015	1802250	RESOURCE CONCEPTS INC.	350.00	13,523.75	65,675.52	69,204.37
354769	11 25 2015	2664972	RICK'S AEC REPROGRAPHIC'S INC	79.80	79.80	.00	.00
354770	11 25 2015	16004	RICOH USA INC	432.20	2,638.64	7,216.02	10,104.67
354944	12 4 2015	9501	RICOH USA INC	424.55	4,081.50	26,105.70	19,722.92
354945	12 4 2015	16004	RICOH USA INC	40.89	2,638.64	7,216.02	10,104.67
354616	11 20 2015	99995	RIDGELINE DEVELOPMENT LLC	75.44	21,959.21	39,180.21	46,066.03
354946	12 4 2015	99998	RITA KRUPP	25.00	2,965.49	8,551.17	8,499.02
354617	11 20 2015	14839	RL ENGINEERING	1,125.00	1,125.00	2,550.00	750.00
354947	12 4 2015	99998	ROLAND ALBERTSON	25.00	2,965.49	8,551.17	8,499.02
354618	11 20 2015	1803325	RON'S REFRIGERATION INC.	150.00	1,893.26	8,500.97	7,530.52
354619	11 20 2015	99995	ROSEHILL, LLC	90.09	21,959.21	39,180.21	46,066.03
354771	11 25 2015	6899	ROWE & HALES ATTORNEYS AT LAW	360.00	2,760.00	14,280.00	14,960.00
354620	11 20 2015	2664527	RSVP HOME COMPANION RESPITE	1,739.04	3,318.69	5,998.56	6,577.96
354772	11 25 2015	2665236	RURAL REGIONAL CENTER	549.69	1,663.17	8,812.96	.00
354948	12 4 2015	2664290	RUSH, KATHY	140.30	140.30	.00	.00
354717	11 25 2015	2664729	RYAN JOHNSTON	1,316.25	2,876.25	2,535.00	3,965.00
354773	11 25 2015	2665002	SALOGGA, MICHAEL	24.79	1,892.54	515.14	1,376.92
354455	11 13 2015	2663836	SALT LAKE WHOLESALE SPORTS	12,883.60	27,882.60	28,521.05	7,613.70
354774	11 25 2015	2663836	SALT LAKE WHOLESALE SPORTS	14,999.00	27,882.60	28,521.05	7,613.70
354621	11 20 2015	2664015	SATELLITE TRACKING OF PEOPLE LLC	551.25	2,977.50	11,377.25	16,340.55
354456	11 13 2015	2666122	SCHLOSSER CONSTRUCTION CONSULTING	11,787.25	11,787.25	.00	.00
354949	12 4 2015	221052	SCHRETHANS, ROBERT	69.00	627.00	1,597.05	682.00
354457	11 13 2015	2663707	SCHULZ, DARREN	31.89	2,745.89	2,568.38	3,214.96
354950	12 4 2015	1902652	SENATOR APARTMENTS LLC	895.00	7,350.00	13,783.00	9,140.00
354951	12 4 2015	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	85,411.65	85,411.65	.00	.00
354622	11 20 2015	5805	SHIREY, DAN	353.00	353.00	195.00	270.00
354952	12 4 2015	2665154	SHIRINISHOP BAKERY LLC	365.26	365.26	365.08	364.84
354458	11 13 2015	2665302	SHOSHIN RYU NEVADA LLC	195.00	450.00	2,192.00	1,376.00
354775	11 25 2015	2665433	SIERRA AUTO SPA, LLC	21.00	119.00	313.00	421.00
354459	11 13 2015	1903800	SIERRA CHEMICAL COMPANY	7,515.14	55,853.67	144,654.89	159,737.60
354776	11 25 2015	1903800	SIERRA CHEMICAL COMPANY	3,782.14	55,853.67	144,654.89	159,737.60
354953	12 4 2015	1903800	SIERRA CHEMICAL COMPANY	3,700.24	55,853.67	144,654.89	159,737.60
354954	12 4 2015	2663753	SIERRA COUNSELING & NEUROTHERAPY	145.00	2,335.00	.00	390.00
354460	11 13 2015	1599	SIERRA ENVIRONMENTAL MONITORING INC	495.00	495.00	.00	.00
354955	12 4 2015	12979	SIERRA NEVADA CONSTRUCTION, INC.	338,228.53	569,531.46	2,818,158.31	1,694,876.91
354623	11 20 2015	10550	SIERRA NEVADA MEDIA GROUP	725.00	22,142.06	47,445.56	39,686.66
354777	11 25 2015	10550	SIERRA NEVADA MEDIA GROUP	1,072.71	22,142.06	47,445.56	39,686.66
354956	12 4 2015	10550	SIERRA NEVADA MEDIA GROUP	2,610.00	22,142.06	47,445.56	39,686.66
354461	11 13 2015	2665137	SIERRA OFFICE SOLUTIONS	46.15	125.68	253.82	200.79
354957	12 4 2015	99995	SIERRA PROPERTY HOLDINGS LLC	262.45	21,959.21	39,180.21	46,066.03
354778	11 25 2015	2663177	SIGNATURE LANDSCAPES LLC	35,859.00	35,859.00	.00	.00
354779	11 25 2015	999913	SILVER CAT CLUB	500.00	51,121.43	112,395.37	238,251.66
354780	11 25 2015	1905375	SILVER STATE INDUSTRIES	234.00	994.50	13,874.30	62,559.00
354462	11 13 2015	13811	SINNETT CONSULTING SERV. LLC	400.00	400.00	585.00	385.00
354463	11 13 2015	1906361	SMITH'S	200.00	600.00	250.00	.00
354464	11 13 2015	2664362	SNYDER, TERRI	1,082.25	5,304.00	14,784.00	13,854.00
354781	11 25 2015	2666139	SOUTH LAKE TAHOE FIRE	280.00	280.00	.00	.00

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354782	11 25 2015	1907302	SOUTHWEST GAS CORP	44.42	169.85	765.79	1,136.24
354465	11 13 2015	1907300	SOUTHWEST GAS CORP.	.00	99,434.96	431,731.55	451,526.98
354466	11 13 2015	1907300	SOUTHWEST GAS CORP.	4,268.70	99,434.96	431,731.55	451,526.98
354624	11 20 2015	1907300	SOUTHWEST GAS CORP.	2,020.21	99,434.96	431,731.55	451,526.98
354958	12 4 2015	1907300	SOUTHWEST GAS CORP.	.00	99,434.96	431,731.55	451,526.98
354959	12 4 2015	1907300	SOUTHWEST GAS CORP.	.00	99,434.96	431,731.55	451,526.98
354960	12 4 2015	1907300	SOUTHWEST GAS CORP.	.00	99,434.96	431,731.55	451,526.98
354961	12 4 2015	1907300	SOUTHWEST GAS CORP.	31,221.12	99,434.96	431,731.55	451,526.98
354783	11 25 2015	2664856	SPECIALIZED SAFETY SERVICES	1,787.50	1,787.50	.00	2,053.75
354784	11 25 2015	999915	SPORTSMAN WAREHOUSE	25.00	11,124.08	28,808.11	31,084.92
354785	11 25 2015	999915	STACIE VORIS	98.86	11,124.08	28,808.11	31,084.92
354962	12 4 2015	1908515	STANDARD INSURANCE CO.	33,879.01	50,575.52	99,327.30	96,998.40
354467	11 13 2015	2663450	STANLEY CONVERGENT SECURITY	242.00	4,035.69	42,057.71	8,672.98
354626	11 20 2015	2663450	STANLEY CONVERGENT SECURITY	367.25	4,035.69	42,057.71	8,672.98
354786	11 25 2015	2663450	STANLEY CONVERGENT SECURITY	870.24	4,035.69	42,057.71	8,672.98
354787	11 25 2015	15941	STANTEC CONSULTING INC	517.50	517.50	4,498.00	.00
354468	11 13 2015	999915	STATE OF NV	50.00	11,124.08	28,808.11	31,084.92
354963	12 4 2015	999913	STEVE LUCHAR	40.00	51,121.43	112,395.37	238,251.66
354788	11 25 2015	12155	SUGA MEMBERSHIP	195.00	195.00	.00	195.00
354627	11 20 2015	1910780	SUNSHINE REPORTING & LITIGATION	1,185.60	2,284.40	13,179.60	16,861.80
354789	11 25 2015	1910780	SUNSHINE REPORTING & LITIGATION	65.10	2,284.40	13,179.60	16,861.80
354469	11 13 2015	3565	SUPREME COURT OF NEVADA	7,500.00	7,500.00	44,044.50	44,000.00
354628	11 20 2015	4300	SWANSONS SERVICES CORP.	189.42	375.94	29,297.50	137,331.22
354964	12 4 2015	4300	SWANSONS SERVICES CORP.	131.52	375.94	29,297.50	137,331.22
354470	11 13 2015	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,319.69	24,836.15	53,195.76	51,367.55
354790	11 25 2015	2664894	TAHOE CARSON RADIOLOGY	22.00	22.00	188.00	132.00
354471	11 13 2015	99992	TARA MAZE	10.00	1,218.07	2,659.00	2,317.00
354629	11 20 2015	99995	TAYLOR, KEN J	240.43	21,959.21	39,180.21	46,066.03
354630	11 20 2015	2665536	TAYLOR, SUSAN	4,158.70	16,738.90	46,766.40	31,545.22
354965	12 4 2015	99998	TERRY MARTIN	25.00	2,965.49	8,551.17	8,499.02
354472	11 13 2015	999917	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	11.00	38.56	288.37	41.61
354648	11 25 2015	2665488	THE ADVISORY BOARD COMPANY	4,462.50	4,462.50	8,925.00	15,600.00
354473	11 13 2015	999913	THE REDMOND COMPANY	10.00	51,121.43	112,395.37	238,251.66
354631	11 20 2015	2664229	THOMAS PETROLEUM LLC	45,316.37	222,746.47	782,894.68	862,807.00
354966	12 4 2015	999913	TIFFANY WEAVER	36.25	51,121.43	112,395.37	238,251.66
354967	12 4 2015	99998	TIMOTHY DALTON	25.00	2,965.49	8,551.17	8,499.02
354968	12 4 2015	99998	TIMOTHY DALTON	771.65	2,965.49	8,551.17	8,499.02
354474	11 13 2015	2665689	TOM EDISS LANDSCAPE, INC.	235.34	1,176.70	68,999.20	3,166.26
354969	12 4 2015	2664495	TRAVELERS	9,212.00	34,147.00	131,468.00	111,783.41
354970	12 4 2015	2666009	TRICARE REFUNDS	476.85	476.85	330.16	.00
354791	11 25 2015	2665122	TRIZETTO PROVIDER SOLUTIONS	549.28	2,490.25	3,615.53	4,193.60
354971	12 4 2015	2663995	TRU COVERAGE PAINTING	6,343.75	6,343.75	.00	.00
354475	11 13 2015	2664180	TSA CUSTOM CAR + TRUCK	6,800.50	6,800.50	8,531.97	.00
354972	12 4 2015	999913	TYLER GRAUNKE	20.00	51,121.43	112,395.37	238,251.66
354476	11 13 2015	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	4,392.09	9,714.47	8,748.52
354974	12 4 2015	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	4,392.09	9,714.47	8,748.52
354477	11 13 2015	2100940	UNISOURCE WORLDWIDE INC	536.21	40,403.19	51,759.70	47,656.58
354632	11 20 2015	2100940	UNISOURCE WORLDWIDE INC	4,073.02	40,403.19	51,759.70	47,656.58
354792	11 25 2015	2100940	UNISOURCE WORLDWIDE INC	3,298.61	40,403.19	51,759.70	47,656.58

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
354975	12 4 2015	5522	UNITED PARCEL SERVICE	224.29	256.37	189.10	97.56
354478	11 13 2015	2665991	UNITED SITE SERVICES	.00	17,409.50	9,670.06	.00
354479	11 13 2015	2665991	UNITED SITE SERVICES	1,831.00	17,409.50	9,670.06	.00
354633	11 20 2015	2665991	UNITED SITE SERVICES	180.00	17,409.50	9,670.06	.00
354793	11 25 2015	2665991	UNITED SITE SERVICES	.00	17,409.50	9,670.06	.00
354794	11 25 2015	2665991	UNITED SITE SERVICES	1,648.50	17,409.50	9,670.06	.00
354976	12 4 2015	2665991	UNITED SITE SERVICES	85.50	17,409.50	9,670.06	.00
354480	11 13 2015	9222	UNITED STATES LIFE INSURANCE	447.75	2,686.50	5,913.21	5,413.89
354977	12 4 2015	2101543	UNIVERSITY HEIGHTS LLC	2,840.00	19,374.00	30,582.00	31,957.00
354481	11 13 2015	9892	URRUTIA, JOSE TONY	46.00	64.00	169.78	39.00
354978	12 4 2015	2664165	USA SCALES INC	875.00	2,195.00	1,840.00	3,447.44
354979	12 4 2015	14466	VALENTINER CRANE ARCHITECTS LLC	13,072.00	30,669.26	193,975.00	.00
354980	12 4 2015	2665964	VALI COOPER & ASSOCIATES, INC.	20,000.00	37,200.00	24,200.00	.00
354981	12 4 2015	15667	VALLEY REALTY	75.00	1,700.00	100.00	2,120.00
354982	12 4 2015	99995	VAN SPRONSEN, TRACIE	129.57	21,959.21	39,180.21	46,066.03
354482	11 13 2015	2200964	VANCE, JERRY	302.25	1,881.00	4,531.20	4,317.60
354634	11 20 2015	9736	VARN	1,585.00	6,155.00	17,897.00	18,348.00
354983	12 4 2015	99995	VELASCO, RODOLFO	73.02	21,959.21	39,180.21	46,066.03
354795	11 25 2015	2665490	VERDEK	560.00	560.00	510.00	9,753.00
354635	11 20 2015	2664573	VERIZON WIRELESS	179.78	2,246.69	7,725.56	4,261.77
354796	11 25 2015	2664573	VERIZON WIRELESS	359.53	2,246.69	7,725.56	4,261.77
354483	11 13 2015	99992	VERONICA VERDIN	10.00	1,218.07	2,659.00	2,317.00
354984	12 4 2015	99998	VICKI KING	25.00	2,965.49	8,551.17	8,499.02
354636	11 20 2015	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	400.00	900.00	100.00	.00
354797	11 25 2015	14817	VISION INTERNET PROVIDERS INC.	200.00	2,060.00	3,646.65	2,639.25
354985	12 4 2015	13523	VISION SERVICE PLAN	30,200.78	36,064.90	71,970.42	70,403.79
354637	11 20 2015	2201330	VITALITY CENTER	1,500.00	2,500.00	.00	.00
354986	12 4 2015	9312	WALKER & ASSOCIATES	3,869.00	18,369.00	43,841.00	44,000.00
354484	11 13 2015	2300515	WALKER ESQ., ROBERT B.	17,770.00	67,217.85	131,018.64	127,184.68
354798	11 25 2015	2300515	WALKER ESQ., ROBERT B.	9,689.57	67,217.85	131,018.64	127,184.68
354987	12 4 2015	9825	WALLIN, SANDY	72.96	495.88	1,430.50	1,142.87
354988	12 4 2015	2664818	WALT, MOLLY	764.25	814.11	595.22	1,852.04
354799	11 25 2015	2300600	WALTON'S CHAPEL OF THE VALLEY	1,100.00	1,650.00	3,850.00	6,050.00
354989	12 4 2015	7448	WARD, SAMUEL K.	4,000.00	4,000.00	.00	.00
354485	11 13 2015	2301280	WASHOE COUNTY CORONER	7,661.52	28,826.65	80,768.96	112,493.76
354800	11 25 2015	13525	WASHOE COUNTY DISTRICT ATTORNEY	325.00	325.00	4,075.00	1,200.00
354638	11 20 2015	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,872.00	102,058.00	106,435.17	119,006.44
354639	11 20 2015	8601	WASHOE ZEPHYR CONSULTING	1,800.00	3,262.50	23,943.75	6,596.25
354801	11 25 2015	114008	WATERS ESQ., NOEL S.	9,689.57	55,369.35	122,350.55	129,276.42
354990	12 4 2015	99995	WEISE, ROBERT L	276.80	21,959.21	39,180.21	46,066.03
354486	11 13 2015	2665806	WELLS FARGO	100.00	300.00	920.53	.00
354640	11 20 2015	15651	WELLS FARGO INSURANCE SERVICES USA	3,896.25	898,636.75	887,466.16	840,111.57
354487	11 13 2015	14582	WESTERN ENVIRONMENTAL TESTING	1,707.60	13,400.40	32,829.27	1,610.00
354802	11 25 2015	14582	WESTERN ENVIRONMENTAL TESTING	398.90	13,400.40	32,829.27	1,610.00
354991	12 4 2015	14582	WESTERN ENVIRONMENTAL TESTING	1,094.50	13,400.40	32,829.27	1,610.00
354803	11 25 2015	2596	WESTERN INSURANCE SPECIALTIES,	3,208.31	16,252.68	47,459.07	56,288.00
354488	11 13 2015	2303400	WESTERN NEVADA SUPPLY CO.	3,960.10	137,825.62	418,618.85	400,195.41
354489	11 13 2015	2303400	WESTERN NEVADA SUPPLY CO.	233.40	137,825.62	418,618.85	400,195.41
354804	11 25 2015	2303400	WESTERN NEVADA SUPPLY CO.	6,502.23	137,825.62	418,618.85	400,195.41

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Accounts Payable Checks (GMBA)
Check Range: 11/07/15 - 12/04/15

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
354805	11 25 2015	2303400	WESTERN NEVADA SUPPLY CO.	82.15	137,825.62	418,618.85	400,195.41
354992	12 4 2015	2303400	WESTERN NEVADA SUPPLY CO.	2,330.35	137,825.62	418,618.85	400,195.41
354490	11 13 2015	447008	WILLIS, ROBEY B	1,554.28	2,002.63	5,768.77	6,635.58
354806	11 25 2015	2948	WIRTH, DARIA	53.82	298.37	378.92	.00
354807	11 25 2015	2665038	WITTMAN ENTERPRISES LLC	11,186.09	39,931.93	130,657.10	123,348.46
354808	11 25 2015	2848	WOOD LCSW, VALERI BIANCHI	225.00	225.00	2,087.50	1,925.00
354809	11 25 2015	8351	WORRELL, CAROLYN A.	250.00	250.00	900.00	1,919.87
354491	11 13 2015	2665537	YERMAN, GUY	366.00	3,006.00	6,982.40	3,008.00
354492	11 13 2015	2665109	YOGA SOL LLC	56.25	157.50	482.40	336.00
354810	11 25 2015	2666080	YOGURT BEACH	375.00	750.00	.00	.00
354641	11 20 2015	11551	ZIONS FIRST NATIONAL BANK	2,100.00	6,725.00	8,260.00	4,750.00
354493	11 13 2015	2665173	3D CONCRETE	540.70	17,298.85	57,428.22	41,937.03
354642	11 20 2015	2665173	3D CONCRETE	258.50	17,298.85	57,428.22	41,937.03
354993	12 4 2015	2665173	3D CONCRETE	1,842.95	17,298.85	57,428.22	41,937.03
FINAL TOTALS							
TOTAL				3,569,465.20			
COUNT				651			
* * * E N D O F R E P O R T * * *							

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	AIRPORT WIRE TRF	BH/DD	12 3 2015	165	24,084.00	.00
WT	BANKING SERVICES WIRE	BH/DD	12 3 2015	169	200.10	.00
WT	BANKING SERVICES WIRE	BH/DD	12 3 2015	169	10.20	.00
WT	BONDS/COUPONS WIRE	DD/DD	11 12 2015	143	33,700.00	.00
WT	BONDS/COUPONS WIRE	DD/DD	11 12 2015	143	13,742.90	.00
WT	BONDS/COUPONS WIRE	DD/DD	11 12 2015	143	85,000.00	.00
WT	BONDS/COUPONS WIRE	DD/DD	11 12 2015	143	39,850.00	.00
WT	BONDS/COUPONS WIRE	DD/DD	11 12 2015	143	145,000.00	.00
WT	BONDS/COUPONS WIRE	DD/DD	11 12 2015	143	66,825.00	.00
WT	BONDS/COUPONS WIRE	DD/DD	11 12 2015	143	600,000.00	.00
WT	BONDS/COUPONS WIRE	DD/DD	11 12 2015	143	207,625.00	.00
WT	BONDS/COUPONS WIRE	DD/DD	11 12 2015	143	480,000.00	.00
WT	BONDS/COUPONS WIRE	DD/DD	11 12 2015	143	53,600.00	.00
WT	COUNTY MATCH #CA1603	BH/DD	12 3 2015	162	225,409.31	.00
WT	FED TAX DEP PP#21	DD/DD	12 3 2015	FEDERAL	31.86	.00
WT	FED TAX DEP PP#21	DD/DD	12 3 2015	FEDERAL	116.28	.00
WT	FED TAX DEP PP#23	DD/DD	12 3 2015	FEDERAL	18.29	.00
WT	FED TAX DEP PP#23	DD/DD	12 3 2015	FEDERAL	13.06	.00
WT	FED TAX DEP PP#23	DD/DD	12 3 2015	FEDERAL	46,055.46	.00
WT	FED TAX DEP PP#23	DD/DD	12 3 2015	FEDERAL	212,902.37	.00
WT	FED TAX DEPOSIT PP#24	DD/DD	12 3 2015	FEDERAL	215,037.68	.00
WT	FED TAX DEPOSIT PP#24	DD/DD	12 3 2015	FEDERAL	45,764.72	.00
WT	FLEX SPENDING 10/2015	DD/DD	11 12 2015	HRSIMPLIFI	3,452.00	.00
WT	MO REVENUE WIRE TRF	DD/DD	12 3 2015	CONTROLLER	807.00	.00
WT	MO REVENUE WIRE TRF	DD/DD	12 3 2015	CONTROLLER	19,228.50	.00
WT	MO REVENUE WIRE TRF	DD/DD	12 3 2015	CONTROLLER	3,985.00	.00
WT	MO REVENUE WIRE TRF	DD/DD	12 3 2015	CONTROLLER	1,050.00	.00
WT	MO REVENUE WIRE TRF	DD/DD	12 3 2015	CONTROLLER	2,304.90	.00
WT	MO REVENUE WIRE TRF	DD/DD	12 3 2015	CONTROLLER	1,625.00	.00
WT	MO REVENUE WIRE TRF	DD/DD	12 3 2015	CONTROLLER	551.19	.00
WT	MO REVENUE WIRE TRF	DD/DD	12 3 2015	CONTROLLER	1,134.00	.00
WT	MO REVENUE WIRE TRF	DD/DD	12 3 2015	CONTROLLER	1,114.00	.00
WT	MO REVENUE WIRE TRF	DD/DD	12 3 2015	CONTROLLER	1,325.00	.00
WT	MO REVENUE WIRE TRF	DD/DD	12 3 2015	CONTROLLER	210.00	.00
WT	MO REVENUE WIRE TRF	DD/DD	12 3 2015	CONTROLLER	288.03	.00
WT	MO REVENUE WIRE TRF	DD/DD	12 3 2015	CONTROLLER	952.50	.00
WT	MO REVENUE WIRE TRF	DD/DD	12 3 2015	CONTROLLER	2,866.00	.00
WT	NOV INSURANCE PREM WIRE	BH/DD	12 3 2015	167	49,921.12	.00
WT	NOV INSURANCE PREM WIRE	BH/DD	12 3 2015	167	596,822.33	.00
WT	NV CHILD SUPPORT WIRE	DD/DD	12 3 2015	NVCHLDSUPT	2,526.46	.00
WT	NV CHILD SUPPORT WIRE	DD/DD	12 3 2015	NVCHLDSUPT	399.23	.00
WT	NV CHILD SUPPORT WIRE	DD/DD	12 3 2015	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT WIRE	DD/DD	12 3 2015	NVCHLDSUPT	2,736.00	.00
WT	NV CHILD SUPPORT WIRE	DD/DD	12 3 2015	NVCHLDSUPT	399.23	.00
WT	NV CHILD SUPPORT WIRE	DD/DD	12 3 2015	NVCHLDSUPT	230.77	.00
WT	PERS WIRE TRF 10/2015	DD/DD	12 3 2015	PERS 1015	1,583.66	.00
WT	PERS WIRE TRF 10/2015	DD/DD	12 3 2015	PERS 1015	926,434.20	.00
WT	SCHOOL WIRE TRF 10/15	DD/DD	12 3 2015	SCHOOL1015	86,458.94	.00
WT	SCHOOL WIRE TRF 10/15	DD/DD	12 3 2015	SCHOOL1015	1,261,520.58	.00

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GMBA Wire Transfers
Date Range: 11/07/15 - 12/04/15

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	SCHOOL WIRE TRF 10/15	DD/DD	12 3 2015	SCHOOL1015	19,318.96	.00
WT	SCHOOL WIRE TRF 10/15	DD/DD	12 3 2015	SCHOOL1015	28,336.10	.00
WT	SCHOOL WIRE TRF 10/15	DD/DD	12 3 2015	SCHOOL1015	228.95	.00
WT	VOYA WIRE TRF PP#23	DD/DD	12 3 2015	VOYA	4,580.26	.00
WT	VOYA WIRE TRF PP#23	DD/DD	12 3 2015	VOYA	800.00	.00
WT	VOYA WIRE TRF PP#23	DD/DD	12 3 2015	VOYA	972.00	.00
WT	VOYA WIRE TRF PP#23	DD/DD	12 3 2015	VOYA	24,150.00	.00
WT	VOYA WIRE TRF PP#23	DD/DD	12 3 2015	VOYA	8,635.25	.00
WT	VOYA WIRE TRF PP#23	DD/DD	12 3 2015	VOYA	245.50	.00
WT	VOYA WIRE TRF PP#23	DD/DD	12 3 2015	VOYA	32,618.95	.00
WT	VOYA WIRE TRF PP#24	DD/DD	12 3 2015	VOYA	3,896.27	.00
WT	VOYA WIRE TRF PP#24	DD/DD	12 3 2015	VOYA	800.00	.00
WT	VOYA WIRE TRF PP#24	DD/DD	12 3 2015	VOYA	1,037.00	.00
WT	VOYA WIRE TRF PP#24	DD/DD	12 3 2015	VOYA	500.00	.00
WT	VOYA WIRE TRF PP#24	DD/DD	12 3 2015	VOYA	8,635.25	.00
WT	VOYA WIRE TRF PP#24	DD/DD	12 3 2015	VOYA	245.50	.00
WT	VOYA WIRE TRF PP#24	DD/DD	12 3 2015	VOYA	32,439.45	.00
WT	WORKERS COMP WIRE 11/15	BH/DD	12 3 2015	164	34,371.04	.00
Final Totals						
TOTAL					5,666,953.12	.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	986.20	Paper
100-411	SHIRK, JAMES C	4122	640.70	Paper
212-413	EGGERT, CHERYL A	4210	333.49	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	323.65	Paper
213-413	DURKEE, LINDA R	3102	1,320.20	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	463.84	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,553.97	Paper
213-413	STONE, JOHN M	1555	1,813.49	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	860.42	Paper
217-413	WENGREN, NICOLE A	4315	188.88	Paper
300-413	CHEN, JENNY	4296	165.58	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,454.96	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	1,563.28	Paper
300-413	ROBERTSON, GAYLE H	4453	2,629.63	Paper
300-413	SCHMIDT, DANIELLE N	4419	196.67	Paper
400-413	ADAMS, KIMBERLY D	2007	1,984.18	Paper
400-413	DAWLEY, DAVID	470	2,604.57	Paper
400-413	GILLOTT, DENISE L	4297	1,850.09	Paper
400-413	MACHADO, CARON P	2335	1,499.15	Paper
400-413	MASSOW, DONALD P	4403	1,268.91	Paper
400-413	PRICE, RHONDA L	2822	1,023.48	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,355.70	Paper
400-413	SHANNON, KEN	622	2,041.05	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,031.61	Paper
500-413	COOREY, ALICIA A	4537	946.82	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,386.68	Paper
500-413	FRALICK, ADRIANA G	4430	3,412.48	Paper
500-413	HAYNES, FRANKEE P	3536	1,640.75	Paper
500-413	HERRING, ANNA C	3488	1,277.81	Paper
500-413	JOHNSON, ORRIN J	4561	2,908.90	Paper
500-413	LEAGUE, TYSON D	4365	2,134.02	Paper
500-413	LUIS, KRISTIN N	1772	3,622.08	Paper
500-413	MAYHEW, JENNIFER A	4380	2,618.52	Paper
500-413	MCCOY, MEGAN A	3701	968.06	Paper
500-413	MEYER, GARRETT T	4379	289.09	Paper
500-413	OKUMA, BUFFY J	4507	2,927.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PORTER, MELANIE	3444	2,915.94	Paper
500-413	POWELL, VIRGINIA A	1714	1,702.92	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,156.65	Paper
500-413	SAMSON, SHARON O	4304	1,258.88	Paper
500-413	STEELMAN, AMY K	4149	2,218.47	Paper
500-413	WARD JR, JOSEPH L	4025	11,868.57	Paper
500-413	WHITSON, JANA L	3935	1,528.20	Paper
500-413	WOODBURY, JASON D	4432	3,781.84	Paper
500-413	YOWELL, IRIS F	4133	2,746.64	Paper
600-413	BUSSE, JANET L	482	2,012.08	Paper
600-413	MARANO, NICHOLAS F	4351	5,444.89	Paper
600-413	PORCARI, RACHAEL N	4225	1,148.21	Paper
600-413	SALOGGA, MICHAEL J	3994	2,060.13	Paper
701-415	DEVALL, DEBBIE	316	2,730.83	Paper
701-415	GANGER, PAMALA A	4540	2,261.20	Paper
701-415	KEILLOR, JANICE M	3205	1,963.17	Paper
701-415	PAULSON, NANCY M	1524	3,497.20	Paper
701-415	POTTER, MELISSA L	4541	799.89	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	1,393.69	Paper
704-415	MEYER, CECILIA A	3727	1,702.02	Paper
705-415	BRUKETTA, MELANIE	760	4,066.22	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,590.81	Paper
705-415	DUNN, SHERI L	4361	2,170.78	Paper
705-415	EVANS, SHANNON D	169	571.61	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	3,897.83	Paper
710-419	WILLIAMS, JAMES R	3054	2,436.10	Paper
720-415	REINSCHMIDT, PETER	4288	76.58	Paper
720-415	RUPERT, GINO M	3843	180.29	Paper
720-415	TADMAN, LAURA J	4513	2,275.49	Paper
764-444	DEZERGA, ADA E	3500	1,328.15	Paper
764-444	GIBSON, DAVID H	4188	1,305.78	Paper
764-444	GREGG, ANA C	3973	1,114.44	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,346.16	Paper
764-444	RUIZ, HAZEL P	3146	1,381.70	Paper
764-444	STONER, MICHELLE R	3784	718.86	Paper
1000-461	BEATTY, KAREN M	4553	273.55	Paper
1425-419	CHWALISZ, EVA	453	1,509.88	Paper
1425-419	GREEN, KATHE F	1862	1,133.30	Paper
1425-419	MCCOY, KEVIN	215	1,736.39	Paper
1425-419	NEVILLS, KELLI	4498	1,354.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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
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	3,202.32	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,216.17	Paper
2004-421	DANIELS, SHARON E	4131	1,857.15	Paper
2004-421	FURLONG, KENNETH T	2458	3,581.07	Paper
2004-421	HEATH, CATHERINE	226	2,560.14	Paper
2004-421	SANDAGE, KENNETH L	362	3,812.91	Paper
2004-421	SAYLO, RAYMONT C	75	273.15	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,661.39	Paper
2004-421	WILSON, CARLA J	4226	129.84	Paper
2005-421	BENNETT, ROBIN S	4559	1,310.03	Paper
2005-421	DAVIS, LISA S	2863	1,854.50	Paper
2005-421	IANNACCHIONE, NINO	4528	204.86	Paper
2005-421	NEEP, REBECCA J	409	1,413.52	Paper
2005-421	PIROZZI, VINCENT G	485	22.76	Paper
2005-421	RHINES, RUTH	1796	1,528.47	Paper
2011-421	ACOSTA, SALVADOR	2612	2,199.03	Paper
2011-421	CHANEY, JOSHUA E	4224	3,190.40	Paper
2011-421	COLLAZO, URIEL	3272	3,975.89	Paper
2011-421	GONZALES, DANIEL G	2593	2,678.50	Paper
2011-421	HATLEY, SAMUEL I	1971	2,904.92	Paper
2011-421	HUMPHREY, BRIAN C	486	3,444.27	Paper
2011-421	JONES, DANIEL L	3099	2,638.25	Paper
2011-421	LEGROS, DAVID A	2001	2,706.44	Paper
2011-421	MARTENSEN, MARIE E	1763	1,247.77	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,756.85	Paper
2011-421	OLSON, JASON L	4340	1,648.83	Paper
2011-421	OLSON, STEVEN T	2793	1,914.80	Paper
2011-421	PULLEN, JEFF J	2255	2,406.90	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,001.07	Paper
2011-421	STETLER, CHARLES D	2404	2,657.15	Paper
2011-421	URBANSKI, KURT J	2492	1,968.61	Paper
2012-421	ADAMS, JARROD P	1933	2,442.52	Paper
2012-421	APPLE, JOE T	3671	1,458.30	Paper
2012-421	BINDLEY, BRETT J	3025	2,515.78	Paper
2012-421	BOGGAN, JAMES T	3274	1,388.19	Paper
2012-421	BUENO, JASON J	2948	2,134.91	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,590.41	Paper
2012-421	COOK, KEVIN C	4242	2,100.93	Paper
2012-421	CULLEN, MICHAEL	605	2,789.15	Paper
2012-421	DENHAM, GARY M	3147	2,615.72	Paper
2012-421	DICKEY, JESSICA M	3218	2,396.13	Paper
2012-421	ENCINAS, RICK	463	2,631.42	Paper
2012-421	GIBSON, DONALD J	2018	1,703.17	Paper
2012-421	GIBSON, MICHAEL D	4125	2,693.22	Paper
2012-421	GUIMONT, ROBERT	788	2,135.01	Paper
2012-421	HITCH, JOHN R	3319	3,297.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	HUTT, ERIC	577	1,866.13	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,885.68	Paper
2012-421	KEPLER, DERRICK D	3755	1,933.90	Paper
2012-421	LOWE, CRAIG E	2870	2,649.32	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,599.01	Paper
2012-421	MAYS III, EARL A	1577	2,560.81	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,529.07	Paper
2012-421	MCDONALD, THOMAS D	3577	1,483.49	Paper
2012-421	MCMAHON, ERIN M	3520	2,214.49	Paper
2012-421	MEAD, GAGE M	4068	2,073.77	Paper
2012-421	MELVIN, JEFFRY	607	3,309.09	Paper
2012-421	MENDOZA, BRIAN P	2893	2,221.64	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,184.27	Paper
2012-421	PALAMAR, SEAN C	3411	2,129.19	Paper
2012-421	PINOCHI, NICHOLAS R	2241	3,304.84	Paper
2012-421	PRIMKA, JAMES W	938	2,872.95	Paper
2012-421	PUTZER, MATTHEW	253	2,774.38	Paper
2012-421	RIGGIN, DARIN G	3345	1,937.79	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,490.22	Paper
2012-421	SLOAN, DARRIN	609	2,696.47	Paper
2012-421	SMITH, KYLE A	4509	1,115.23	Paper
2012-421	SMITH, MATTHEW R	2985	2,929.55	Paper
2012-421	STONE, JONATHAN M	4311	1,982.93	Paper
2012-421	SURRATT, JIMMY A	3018	2,452.71	Paper
2012-421	TRAN, QUAN M	3454	2,269.27	Paper
2012-421	TROTTER, JOE C	2291	1,812.55	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,928.08	Paper
2012-421	WHEELER, HARRY W	1559	2,729.08	Paper
2012-421	WILLIAMS, DEAN A	1222	2,330.88	Paper
2013-421	BEZOTTE, KARIE J	2477	1,557.25	Paper
2013-421	CARDINAL, SALLY L	4265	1,118.45	Paper
2013-421	FLETCHER, TOMI J	3963	1,215.51	Paper
2013-421	MAJOR II, LEE W	4511	511.73	Paper
2013-421	MCKINLEY, MILANI G	449	1,929.74	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,417.65	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	THOMAS, KATHRYN L	4505	1,055.53	Paper
2013-421	WALL, ERIKA L	3572	1,726.59	Paper
2014-421	BREHM, NATHAN E	2805	3,058.27	Paper
2014-421	BURNHAM, TERENCE O	3773	2,026.01	Paper
2014-421	CARTER, JOSH J	2890	2,531.71	Paper
2014-421	ERVEN, CRAIG S	3275	3,298.43	Paper
2014-421	FRY, CARL V	1507	2,679.92	Paper
2014-421	GOMES, DANIEL A	2396	3,676.82	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,680.11	Paper
2014-421	HUYNH, MICHAEL D	4268	1,987.58	Paper
2014-421	JERARD, MICHAEL C	4428	1,257.85	Paper
2014-421	KENNISON, RONALD C	2220	2,787.48	Paper
2014-421	LEE, KIPLAN M	3017	2,117.27	Paper
2014-421	LOCATELLI, RONALD G	3512	1,924.43	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,916.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MAYS, BRIAN M	1731	2,923.11	Paper
2014-421	MCFALL, WILLIE J	3355	1,728.84	Paper
2014-421	MIERAS, TAYLOR M	4420	2,038.69	Paper
2014-421	MILLER, THOMAS T	2667	1,983.16	Paper
2014-421	MURRY, KEVIN R	4103	1,870.26	Paper
2014-421	PARODI, TERRY J	1313	2,872.37	Paper
2014-421	PENDRAGON, BRUCE	4558	2,031.66	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,144.31	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,831.80	Paper
2014-421	REECE, DANIEL J	4535	1,805.37	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,207.91	Paper
2014-421	SCOTT, JEFFREY A	2315	2,331.75	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,481.97	Paper
2014-421	SITTON, ARIK M	4343	1,521.87	Paper
2014-421	TORKEO, ANTHONY P	2565	3,463.21	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,060.31	Paper
2014-421	WALL, FRED	492	2,694.17	Paper
2014-421	WHITE, DONALD T	817	2,238.10	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,660.04	Paper
2014-421	WILDBLOOD, JASON A	2663	1,869.66	Paper
2017-421	BAUER, DENISE M	2611	2,235.53	Paper
2017-421	BURGESS, KATHRYN A	4357	1,836.43	Paper
2017-421	CEBALLOS, MARICELA	2690	3,416.86	Paper
2017-421	DAVIS, JENNIFER A	3902	1,422.48	Paper
2017-421	DAWSON, SARAH L	2623	2,007.37	Paper
2017-421	GIST, MEGAN D	4012	1,692.05	Paper
2017-421	HERTZ, ELIZABETH A	886	1,882.70	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,737.78	Paper
2017-421	LAWRENCE, RAELYN S	4557	1,219.47	Paper
2017-421	MCGILL, WHITNEY L	4366	1,264.84	Paper
2017-421	MEAD, KELLI P	2102	2,595.09	Paper
2017-421	MILTON, DONNA G	1274	2,721.66	Paper
2017-421	MONCADA, MARLON	2479	1,929.90	Paper
2017-421	MRACEK, KARIN M	271	2,328.63	Paper
2017-421	PALMER, JENNIFER R	4524	1,137.40	Paper
2017-421	ROWDON, JESSIE C	4418	1,338.49	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,742.18	Paper
2017-421	TALAVERA, WENDY V	2986	2,637.71	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,247.90	Paper
2017-421	WILSON, ADAM G	4160	1,340.25	Paper
2018-421	TUCKER, MORGAN H	3219	2,092.14	Paper
2020-421	GRAVES, JENNIFER C	4570	1,102.52	Paper
2020-421	TRIPP, WHITNEY C	3544	528.98	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	422.11	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	1,060.29	Paper
2505-422	SCHREIHANS, ROBERT	157	3,652.35	Paper
2512-422	ALBEE, DAN	303	4,230.08	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,512.79	Paper
2512-422	ARNESON, JOHN	346	3,707.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	ATTASHIAN, RAFFI P	2668	3,453.88	Paper
2512-422	BAKER, CURTIS D	3468	2,436.42	Paper
2512-422	BAKER, SCOTT W	304	3,466.50	Paper
2512-422	BERNARD, JONATHAN V	4278	1,970.89	Paper
2512-422	BOGGS, TRAVIS J	2654	4,398.36	Paper
2512-422	CARAS, LANCE E	1660	2,314.75	Paper
2512-422	COLATORTI, JAMES P	1661	1,979.81	Paper
2512-422	COOK, CRAIG A	4279	2,988.89	Paper
2512-422	COOK, ROBBIE A	2778	3,896.71	Paper
2512-422	DANEN, JASON T	1301	2,261.63	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,856.51	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,035.73	Paper
2512-422	EASTERLING, JOHN R	1113	2,933.33	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	1,976.46	Paper
2512-422	GARDNER, JASON A	1662	2,976.42	Paper
2512-422	HIGMAN, ERIC M	4280	3,145.18	Paper
2512-422	HORTON, MICAH S	2152	3,794.41	Paper
2512-422	HOWE, TRAVIS W	1663	3,504.21	Paper
2512-422	HUNT, BRYON A	1474	3,356.65	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,569.07	Paper
2512-422	MERRITT, MATTHEW P	1545	3,427.00	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,110.13	Paper
2512-422	NYBERG, KEVIN J	3075	4,428.58	Paper
2512-422	O'BRIEN, SCOTT T	2784	1,706.71	Paper
2512-422	PETERSON, CLAYTON T	4543	2,356.03	Paper
2512-422	PETTY, CORY E	3076	2,281.73	Paper
2512-422	QUILICI, JIM	237	2,709.20	Paper
2512-422	RAW, THOMAS	426	3,920.69	Paper
2512-422	ROBERTS, BRENT L	4406	3,457.14	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,531.34	Paper
2512-422	SHARP, ALAN R	3857	2,814.46	Paper
2512-422	STOWE, AUSTIN W	3349	2,695.43	Paper
2512-422	TARULLI, THOMAS M	2998	4,336.15	Paper
2512-422	TRISTAO, JASON J	2445	2,194.94	Paper
2515-422	BARR, LORALEI	1204	1,898.90	Paper
2515-422	DUNCAN, EARL D	4404	56.90	Paper
2515-422	HORTON, LEE A	384	2,622.33	Paper
2515-422	RUBEN, DAVID M	4128	2,252.71	Paper
2515-422	SANFORD, JOSEPH P	4517	364.20	Paper
2520-422	PRADERE, KRISTEN J	4375	966.56	Paper
2520-422	SANTOS, MIKE	187	3,275.86	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,572.71	Paper
2525-422	BURT, CAMERON M	4542	1,890.62	Paper
2525-422	COONS, LAUREN E	4458	455.23	Paper
2525-422	COOPER, MATTHEW L	3631	2,982.93	Paper
2525-422	DAVIES, JEFF D	1211	4,051.05	Paper
2525-422	EVANS, LADONNA G	4457	85.13	Paper
2525-422	EWALD, TYLER P	4456	1,960.36	Paper
2525-422	GARRETT, GARY M	2618	2,723.07	Paper
2525-422	GELBMAN, DANIEL M	2993	3,376.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	HARNS, CHAD	2782	2,719.91	Paper
2525-422	HILL, CAROL	830	1,364.71	Paper
2525-422	HOLLAND, SHELLEY L	3969	299.93	Paper
2525-422	KESLER, SCOTT K	4137	2,181.55	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,639.74	Paper
2525-422	KOLBUS, JESSICA L	4413	1,002.41	Paper
2525-422	LINSCOTT, JEFF F	2783	1,922.64	Paper
2525-422	PEDRINI, JONATHON J	3348	2,798.82	Paper
2525-422	PRICHARD, EMILY A	4127	1,310.95	Paper
2525-422	RICHES, TORREY H	3314	2,008.91	Paper
2525-422	ROBERTSON, ADAM C	4238	4,760.82	Paper
2525-422	TEMPLE, RODNEY	480	4,678.05	Paper
2525-422	WHITE, JAMES	981	4,428.04	Paper
2525-422	WISE, RACHELE E	4299	800.73	Paper
2545-422	BAILEY, RYAN R	4548	979.11	Paper
2545-422	BARTLETT, MICHAEL C	4549	886.50	Paper
2545-422	BERTNSON, HOUSTON J	4015	393.55	Paper
2545-422	GARCIA, NICOLAS R	4551	956.61	Paper
2545-422	GREEN, COLE E	4154	315.77	Paper
2545-422	HUGHES, DREW S	4016	549.06	Paper
2545-422	PHU, PETER L	4550	1,076.58	Paper
2545-422	RUMMEL, RODD L	4298	238.68	Paper
3005-430	HUNT, BRENDA L	3964	1,928.20	Paper
3005-430	JAMES, EDWIN D	3646	3,006.55	Paper
3005-430	LEFFLER, TONI M	3658	1,800.16	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,043.34	Paper
3005-430	WALKER, COURTNEY L	4165	1,478.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,625.30	Paper
3012-430	ANDERSON, DARREN S	3937	1,750.26	Paper
3012-430	BORRELLI, RUTH M	4515	2,600.74	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,323.06	Paper
3012-430	COOLEY, RICKY D	4106	3,636.41	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	1,685.10	Paper
3012-430	GRUNDY, TOM B	1613	2,659.37	Paper
3012-430	HOGEN, RORY A	262	2,145.38	Paper
3012-430	LEET, KAREN L	3036	2,066.21	Paper
3012-430	LEMONS, SHYLA K	3002	1,431.80	Paper
3012-430	LOWE, LEANNE N	3459	1,407.86	Paper
3012-430	MILLS, CINDY K	2799	2,276.90	Paper
3012-430	OTTINGER, DEBRA L	3752	1,543.71	Paper
3012-430	PARASA, LALITHA	2360	1,983.08	Paper
3012-430	PETRI, TONYA J	3927	1,225.66	Paper
3012-430	PITTENGER, PATRICK	3229	3,680.43	Paper
3012-430	PLATT, JOHN F	1104	1,855.80	Paper
3012-430	POTTEY, STEPHEN M	4518	2,422.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	REDWINE, NICHOLAS A	4397	1,443.91	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,263.62	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,067.21	Paper
3012-430	ROTTER, DANIEL L	4306	3,331.38	Paper
3012-430	SCHULZ, DARREN L	3678	4,327.19	Paper
3012-430	WHITE, KAREN L	1499	1,554.79	Paper
3014-424	RESECK, LENA E	3027	1,819.49	Paper
3014-424	WHEELER, SABRINA D	3309	1,320.46	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,411.94	Paper
3025-419	GOOD, ZACH A	3836	2,376.56	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,276.27	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,995.96	Paper
3025-419	MIGUEL, TONY G	3008	1,832.10	Paper
3025-419	RIGBY, ERIC C	3652	1,685.14	Paper
3025-419	WHITE, HANS H	4519	1,979.48	Paper
3038-431	ALBERTSON, GARY J	2804	1,354.41	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,669.02	Paper
3038-431	BOOTH, JOSEPH D	1724	2,433.49	Paper
3038-431	BOWERS, KEITH L	4152	1,413.38	Paper
3038-431	BROWARD, STEVEN P	1986	1,481.67	Paper
3038-431	BROWN, JACK B	4186	1,455.80	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,042.31	Paper
3038-431	CATLETT, JEFF W	3333	1,136.91	Paper
3038-431	ENGELS, ERIC B	3570	2,612.33	Paper
3038-431	HACKING, JAMES E	3647	1,772.20	Paper
3038-431	INGRAM, JACK H	2385	1,673.88	Paper
3038-431	KING, JON G	4522	1,511.14	Paper
3038-431	LAAKER, JOHN J	350	1,825.02	Paper
3038-431	MOORE, JASON	3443	1,271.03	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,436.82	Paper
3038-431	POUARD, ROBERT	3448	1,560.32	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,223.07	Paper
3038-431	SWANSON, TERRANCE A	4090	1,442.18	Paper
3038-431	TIEARNEY, JUSTIN C	1000	4,106.31	Paper
3038-431	TOMASCO, JOHN S	351	1,868.80	Paper
3038-431	WOOD, GARY N	4092	1,533.04	Paper
3201-434	BRADSHAW, JEFF R	1095	1,816.75	Paper
3201-434	BRUKETTA, DAVID M	4057	3,567.95	Paper
3201-434	CARTER, JOSEPH J	4377	1,767.67	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,450.30	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,679.40	Paper
3201-434	ESTRADA, HECTOR L	4221	1,603.72	Paper
3201-434	FONG, DOUGLAS G	1586	2,349.97	Paper
3201-434	FRAGER, GEORGE M	3960	2,393.87	Paper
3201-434	FREEMAN, JAMES R	3888	1,607.51	Paper
3201-434	GRAY, RANDALL H	4150	2,717.85	Paper
3201-434	HALE, KELLY A	3143	2,184.77	Paper
3201-434	IRWIN, MARK A	3216	1,550.38	Paper
3201-434	JACKLETT, JAMES V	2842	2,623.73	Paper
3201-434	KELLER, ERIC F	4028	2,013.49	Paper
3201-434	MCGOODWIN, JEFF W	401	1,700.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	PECK, KENNETH S	3457	1,602.33	Paper
3201-434	SIMPSON, MARK	539	1,656.24	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,469.16	Paper
3201-434	WHITAKER, DAVID W	3089	1,725.05	Paper
3201-434	WIESE, SHAWN L	3866	2,454.51	Paper
3502-435	AGRELLA, KEVIN T	2412	1,924.84	Paper
3502-435	BROWN, NICOLAS A	551	2,206.68	Paper
3502-435	BUTLER, CURTIS T	4516	1,086.06	Paper
3502-435	COLLIER, AARON S	3551	1,948.01	Paper
3502-435	ECHVERRIA, LUKE C	4538	1,066.00	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	1,357.35	Paper
3502-435	KELLY, SHADOW L	3518	1,615.88	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,478.83	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	1,405.11	Paper
3502-435	RICHARDSON, NATHAN	3289	1,276.53	Paper
3502-435	THICKE, MICHAEL R	3246	1,870.27	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,186.25	Paper
3502-435	TRUELL, JESSE A	3266	1,115.04	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,439.59	Paper
3502-435	WISE, URIAH V	3032	1,098.32	Paper
3702-437	COPP, JOSHUA J	3550	1,409.71	Paper
3702-437	COX, GEORGE	862	1,300.80	Paper
3702-437	EISNER, DAVID F	3130	1,126.14	Paper
3702-437	MITCHELL, TODD D	273	2,235.19	Paper
3702-437	PIER, CAMERON M	3834	1,253.68	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,101.81	Paper
3702-437	SULLI, NICHOLAS V	3225	1,177.25	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	3,397.76	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,295.04	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	2,170.56	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,502.13	Paper
4505-423	DUMAS, PAULA K	4556	131.11	Paper
4505-423	FELIX, RYAN J	4388	2,100.42	Paper
4505-423	JACKSON, ERIN M	4514	1,743.96	Paper
4505-423	LAUGHLIN, MICHELE J	4293	339.39	Paper
4505-423	LAWLOR, LINDA L	1784	2,469.57	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,356.30	Paper
4505-423	MENDOZA, EFREN	1004	2,229.98	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,811.66	Paper
4505-423	URRUTIA, JOSE A	2219	2,527.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	AIKINS, ALBERT	398	1,931.41	Paper
4506-423	BEER, PAULA	711	1,410.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,742.52	Paper
4506-423	COUNCILMAN, SUE A	3555	488.30	Paper
4506-423	DANTZLER, FRANCES C	2882	1,688.62	Paper
4506-423	DAVIS, SCOTT B	1506	2,931.67	Paper
4506-423	ENEARL, CHRISTINA L	4534	554.64	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,530.05	Paper
4506-423	GREENLEE, RENE A	4393	1,092.16	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,736.18	Paper
4506-423	JOHNSON, SARAH B	4301	1,558.55	Paper
4506-423	LAPAILLE, RENAY D	4083	1,406.60	Paper
4506-423	LUTU, JAMES S	3549	1,704.05	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,143.60	Paper
4506-423	PEKA, KRISTYNA L	3966	1,443.20	Paper
4506-423	RIGGIN, KEVIN R	4256	1,308.68	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,310.54	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,800.32	Paper
4700-412	ASHTON, TRACY L	2441	2,545.07	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,789.52	Paper
4700-412	COOPER, CRISTAL A	2815	1,595.23	Paper
4700-412	CORTES, MAXINE	3285	3,551.60	Paper
4700-412	DANIEL, TAWNYA S	2435	1,729.87	Paper
4700-412	FISCHER, CARIN	511	2,667.44	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,043.78	Paper
4700-412	GONZALES, MELIAH H	2605	2,354.88	Paper
4700-412	GREENBURG, RAND J	4526	1,837.12	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,003.42	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,182.44	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	LOBATO MELGAREJO, CRISTINA	4544	1,217.34	Paper
4700-412	LOPEZ, JULIO A	952	2,770.77	Paper
4700-412	LOPEZ, SYLVIA C	405	2,395.26	Paper
4700-412	LOYOLA, MIRNA	3441	1,527.16	Paper
4700-412	NICHOLS, LESLIE A	2190	2,336.74	Paper
4700-412	PLANETA, TRACY E	4058	1,245.69	Paper
4700-412	PUTZ, AMBER B	3979	1,132.65	Paper
4700-412	ROACH, AUDREY M	4520	1,155.00	Paper
4700-412	TATRO, JOHN	667	3,987.21	Paper
4700-412	TINAJERO, MARTHA A	2649	1,662.88	Paper
4700-412	TORRES, BRENDA L	1551	1,235.95	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,893.56	Paper
4700-412	WAKELING, EVELYN S	3643	1,413.38	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	1,971.82	Paper
4705-412	CONTI, ROBERT M	3780	409.88	Paper
4705-412	DAVIS, KURT	85	563.52	Paper
4705-412	FISCHER, MIKE J	2067	2,024.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	FLETCHER, TAD N	4239	3,162.98	Paper
4705-412	GOODMAN, ANDREW L	4329	1,709.38	Paper
4705-412	GUZMAN, GINA M	4521	347.80	Paper
4705-412	MUDGETT, ANGELA C	4459	1,282.32	Paper
4705-412	PARKER, ROBERT B	3263	498.29	Paper
4705-412	RYBA, JUSTIN M	3434	1,800.56	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,954.75	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	410.72	Paper
4705-412	TRACY, ROBERT P	86	483.28	Paper
4705-412	WOOMER, DANN F	3781	383.69	Paper
5005-452	BIDDLE, ALLAN A	1684	1,248.12	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	1,576.38	Paper
5005-452	WIRTH, DARIA A	1958	1,903.93	Paper
5012-452	ANDERSON, WILLIAM D	4442	983.88	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,287.93	Paper
5012-452	BOTTOMS, DUANE R	2296	1,754.96	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	1,275.70	Paper
5012-452	KELLY, HEATHER C	3224	1,545.77	Paper
5012-452	NAVARRO, DAVID A	3203	2,165.14	Paper
5012-452	PICKEL, LANE A	4444	1,251.08	Paper
5012-452	STULTZ, JASON D	3399	1,590.17	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,241.83	Paper
5034-419	ALBERTSON, ERICK J	2272	1,452.74	Paper
5034-419	BARFF, GEORGE H	4300	1,212.61	Paper
5034-419	BENSON, KIRT A	4309	1,924.33	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,752.71	Paper
5034-419	DEVERAUX, SHANE D	2487	1,306.55	Paper
5034-419	FOSTER, JAMES S	4095	1,527.32	Paper
5034-419	GETZ, STEVEN W	4512	1,307.60	Paper
5034-419	MASON, STEVEN F	4435	1,302.52	Paper
5034-419	MEITZNER, ROBERT F	319	1,539.98	Paper
5034-419	OTERO, SERGIO A	2692	1,290.97	Paper
5034-419	REED, RONALD J	2808	2,312.05	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,714.76	Paper
5047-452	ANDERSON, DANIEL H	4481	266.18	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	21.66	Paper
5055-451	AMATO, ZACH M	4043	178.32	Paper
5055-451	BAEZA, GERARDO	4333	30.34	Paper
5055-451	BRANCO, KALYSTA J	4468	29.95	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	30.73	Paper
5055-451	CANFIELD, REECE K	4482	23.89	Paper
5055-451	CARROLL, STELLA M	4471	25.17	Paper
5055-451	CUMMING, KATELIN S	4472	109.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	DOMIN, KAELA J	4554	181.97	Paper
5055-451	FINE, DELANEY E	4473	29.41	Paper
5055-451	HARDGRAVE, ALBERT W	3176	404.34	Paper
5055-451	HINTON, SAMANTHA D	4321	54.95	Paper
5055-451	HOLCOMB, MARINA L	4044	178.72	Paper
5055-451	HOOD, ZACKERY W	4175	312.20	Paper
5055-451	JENNINGS, TAMI D	1386	1,961.29	Paper
5055-451	KIERNAN, JAMES P	4322	111.36	Paper
5055-451	KRAHN, CHRISTY R	4475	22.22	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	45.90	Paper
5055-451	MARSHALL, ADA D	1726	1,137.42	Paper
5055-451	MERRINER, REBEKAH F	4483	7.74	Paper
5055-451	MERTZ, GAIL	4055	213.06	Paper
5055-451	MEYER, ASHLEY M	4176	97.95	Paper
5055-451	MEYER, KURT	354	2,464.10	Paper
5055-451	POWELL, SHELBY L	3948	102.09	Paper
5055-451	QUINTERO, GLORIA	3947	262.28	Paper
5055-451	ROMAN, JAKE S	4440	37.79	Paper
5055-451	ROWE, RICHARD V	4484	57.28	Paper
5055-451	SANCHEZ, EMILY C	4182	101.34	Paper
5055-451	SCHADECK, CALEB M	4183	289.26	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	47.60	Paper
5055-451	TERRILL, JACQUE	3958	56.88	Paper
5055-451	THOMPSON, JOSHUA O	4480	26.86	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	42.96	Paper
5055-451	VILLANUEVA, LESLIE G	4328	87.61	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	95.13	Paper
5056-451	GOODNIGHT, SHEA	3879	321.43	Paper
5056-451	HUBBARD, DENNIS D	4564	270.41	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,365.06	Paper
5056-451	KLUG, ERIC M	2878	1,830.93	Paper
5056-451	STARKS, JERRY C	4086	399.95	Paper
5056-451	TEDFORD, DARIN P	4107	29.59	Paper
5056-451	TRIPP, NATHANIEL J	4108	30.96	Paper
5057-451	CORTEZ, SERGIO	4488	161.52	Paper
5057-451	CUSUMANO, JOSEPH M	4194	309.63	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	170.28	Paper
5057-451	ECKART, DANAE M	4569	305.54	Paper
5057-451	FERNANDEZ, EMILY K	4195	236.01	Paper
5057-451	FOWZER, SIERRA R	3498	207.29	Paper
5057-451	GARCIA, TAYLOR L	4336	213.01	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	89.03	Paper
5057-451	GUTIERREZ, RICARDO V	4560	86.76	Paper
5057-451	LAMPE, ADRIAN A	4491	88.49	Paper
5057-451	MCELFISH, LINDSEY R	3807	223.24	Paper
5057-451	MORSE, KATELYN R	4530	118.05	Paper
5057-451	OLIVARES, MAYRA	4493	125.79	Paper
5057-451	PAPKE, KYLE E	4341	110.31	Paper
5057-451	PHILLIPS, JAYE E	4248	1,765.07	Paper
5057-451	QUINTERO, TRISTEN M	4533	121.93	Paper
5057-451	RUYBALID, SHAYNA N	3297	31.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	SANCHEZ, ENRIQUE M	4073	237.56	Paper
5057-451	SMITH, LINDSEY R	4074	286.64	Paper
5057-451	SORACCO, MEAGAN S	1105	2,181.63	Paper
5057-451	TIEHM, EMILY A	4495	212.84	Paper
5057-451	TINNES, AMANDA K	4075	204.86	Paper
5057-451	WHITE, LEEANN N	4346	350.53	Paper
5057-451	WHITE, OKSANA P	4532	102.40	Paper
5060-451	CHANEY, JEFFREY P	3925	131.11	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,822.62	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	65.56	Paper
5060-451	ROMAN, OSCAR A	4566	213.96	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	123.04	Paper
6200-455	BAKER, DIANE L	4536	2,592.96	Paper
6200-455	BUTLER, HEATHER R	4080	1,960.28	Paper
6200-455	DEVANEY, SANDRA D	846	1,381.41	Paper
6200-455	HAAKINSON, ROGER A	881	1,125.72	Paper
6200-455	JEFFRIES, PEPPER R	4449	107.58	Paper
6200-455	KAMINSKY, ELIZABETH F	4563	77.39	Paper
6200-455	LOYD, SENA M	4088	3,093.93	Paper
6200-455	MARCH, RACHEL M	2010	1,612.10	Paper
6200-455	MARCINKO, MONICA A	4503	136.57	Paper
6200-455	MOORE, ANDREA W	591	1,952.29	Paper
6200-455	NEVIN, DARLENE A	4246	91.05	Paper
6200-455	RUSH, KATHY	3581	1,813.05	Paper
6200-455	SCHAR, ZOLEINNA B	4063	235.99	Paper
6200-455	SEILER, MARIA E	462	1,245.84	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	1,528.11	Paper
6200-455	WERNETT, JAMES A	4502	237.56	Paper
6200-455	WHITE, AUBREY T	4187	1,032.12	Paper
6200-455	WHITE, ROBERT J	4504	184.38	Paper
6800-441	AAKER, NICOLA J	3230	3,810.43	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,253.04	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,800.02	Paper
6800-441	ASHLEY, FRANCES M	2946	1,449.84	Paper
6800-441	BARLOW, JUDY L	3868	2,232.04	Paper
6800-441	BAROSSO, ANGELA L	2823	2,669.63	Paper
6800-441	BAUMANN, TAMARA L	4060	2,605.60	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,413.40	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,078.34	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	CHANDLER, VICTORIA J	3728	981.02	Paper
6800-441	CLEMMENSEN, KARYN K	3028	711.51	Paper
6800-441	CORBIT, JUNE K	3878	953.05	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,124.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,695.43	Paper
6800-441	GODTFREDSEN, CAROL M	2898	11,223.34	Paper
6800-441	GUERRERO, AIDA M	4084	1,028.99	Paper
6800-441	HENRY, JUNE A	3070	89.23	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,130.15	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,076.98	Paper
6800-441	INMAN, BRETТА D	4437	1,534.19	Paper
6800-441	JIMENEZ, ANA J	3916	2,273.17	Paper
6800-441	MILES, SALLYANNE L	3741	575.82	Paper
6800-441	MOHR, PEGGY A	4434	1,195.16	Paper
6800-441	MORENO, KAREN	4085	221.20	Paper
6800-441	PARKS, GREGORY P	4318	2,013.70	Paper
6800-441	PURKEY, BECKY W	3636	445.23	Paper
6800-441	RADTKE, TAYLOR N	3856	1,608.13	Paper
6800-441	RASNER, RACHAEL E	4003	1,957.37	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,566.63	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,688.89	Paper
6800-441	SPROAT, MARK C	4302	1,668.65	Paper
6800-441	WARTGOW, SANDRA M	4236	2,184.94	Paper
6804-441	ALBERTSON, DAVID L	3537	4,739.73	Paper
6804-441	ANNETT, ALLEN J	2250	1,929.62	Paper
6804-441	ARELLANO, ABEL E	4022	1,002.05	Paper
6804-441	BLATNICK, KYLE J	4249	1,257.80	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,069.12	Paper
6804-441	GOWER, MITCHELL A	2283	1,491.41	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	1,057.89	Paper
6804-441	STEVENS, KERRY R	2271	1,710.56	Paper
7200-413	DUNN, JOEL	466	3,340.26	Paper
7200-413	HORVATH, J KYLE	4360	1,477.29	Paper
7200-413	HUFFMAN, LISA K	4163	332.54	Paper
7200-413	MACAULEY, LINDA K	3682	915.09	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,703.72	Paper
7200-413	SALANOA, JAMES T	4255	1,131.52	Paper
Total Direct Deposits -			698 1,232,467.42	
Paper Option -			698	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	BERESFORD, MEREDITH N	4571	217487	894.22
500-413	PIER, MITCHELL R	4572	217488	948.51
764-444	HESS, SHANNON L	4562	217489	1,046.63
	CARSON CITY SHERIFF'S OFFICE		217520	270.28
2005-421	COCKING, PATRICIA S	3922	217490	917.37
2005-421	RISENHOOVER, NORVAL B	3260	217491	233.46
2012-421	POPE, RICHARD D	189	217492	3,233.16
2014-421	HUDSON, ZACHARY S	4565	217493	1,312.88
	CARSON CITY SHERIFF'S OFFICE		217518	758.60
	CARSON CITY SHERIFF'S OFFICE		217519	466.43
	CARSON CITY SHERIFF'S OFFICE		217517	587.07
2515-422	ENGELS, KENNETH E	4064	217494	108.12
2520-422	SHIREY, DANIEL	532	217495	1,100.14
2525-422	SHULL, DENISE A	4545	217496	331.51
4506-423	MACIAS, EDGAR	4555	217497	1,471.92
4506-423	PRATT, CRISSY A	3563	217498	341.06
4705-412	GUTHRIE, TIMOTHY L	4573	217499	2,018.10
4705-412	LEWIS, JOHN W	3777	217500	572.52
4705-412	MARSTELLER, MICHAEL	4578	217501	459.12
4705-412	WRIGHT, ROBERT A	4577	217502	766.21
5055-451	AUNKST, MIA G	2097	217503	180.31
5055-451	DA SILVA, FRANCISCO Y	4335	217504	80.50
5055-451	DALESSIO, CAITLIN P	3803	217505	79.25
5055-451	GUTIERREZ, HAROLD	4353	217506	129.79
5055-451	PHAM, NGUYEN	4050	217507	46.98
5057-451	VESTAL, ZACHARY P	4531	217508	111.10
5060-451	GALL, THOMAS B	4386	217509	67.72
5060-451	LOVE, ROBERT L	277	217510	206.70
5060-451	LOZANO-CADENA, MANUEL	3721	217511	209.69
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217512	317.81
5060-451	SMITHEN, TIMOTHY J	4574	217513	224.16
6200-455	O'CONNOR, BRYCE D	4506	217514	18.21
6800-441	MELGAREJO, SUSANA E	4500	217515	338.17
6804-441	CRAM, BRUCE A	3331	217516	1,534.83
Total Checks -			34	21,382.53

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	716.61	Paper
100-411	BAGWELL, LORRAINE H	4433	808.26	Paper
100-411	BONKOWSKI, BRAD	4121	806.88	Paper
100-411	CROWELL, ROBERT L	3625	1,057.04	Paper
100-411	SHIRK, JAMES C	4122	640.70	Paper
212-413	EGGERT, CHERYL A	4210	567.56	Paper
212-413	KING, KATHLEEN M	1541	2,376.51	Paper
212-413	PHELPS, ELIZABETH J	2894	1,689.27	Paper
212-413	WARREN, TAMAR S	3794	1,264.62	Paper
212-413	WELLS, CAROL S	3406	448.78	Paper
213-413	DURKEE, LINDA R	3102	1,504.07	Paper
213-413	HALL, TAMMY M	4062	342.33	Paper
213-413	HOUSTON, ROBIN M	245	2,417.97	Paper
213-413	IDE, JERRY L	451	2,031.45	Paper
213-413	MAXWELL, JO REITA	2626	471.95	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,553.97	Paper
213-413	STONE, JOHN M	1555	2,254.79	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	1,279.77	Paper
217-413	MARZOLINE, DEBORAH	3897	1,940.22	Paper
217-413	MILLS, ALANA N	4312	974.55	Paper
217-413	WENGREN, NICOLE A	4315	50.98	Paper
300-413	CHEN, JENNY	4296	204.84	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,659.37	Paper
300-413	HUCK, ELIZABETH A	358	2,118.18	Paper
300-413	KRAMER, LEAH M	3867	1,265.79	Paper
300-413	MANDEL, HEATHER V	2226	1,932.91	Paper
300-413	ROBERTSON, GAYLE H	4453	2,696.47	Paper
300-413	SCHMIDT, DANIELLE N	4419	120.19	Paper
400-413	ADAMS, KIMBERLY D	2007	1,984.18	Paper
400-413	DAWLEY, DAVID	470	2,604.57	Paper
400-413	GILLOTT, DENISE L	4297	1,850.08	Paper
400-413	MACHADO, CARON P	2335	1,766.57	Paper
400-413	MASSOW, DONALD P	4403	2,004.41	Paper
400-413	PRICE, RHONDA L	2822	1,023.48	Paper
400-413	SAPOSNEK, JEREMY M	4264	2,091.20	Paper
400-413	SHANNON, KEN	622	2,631.91	Paper
500-413	BERESFORD, MEREDITH N	4571	1,959.02	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,090.45	Paper
500-413	COOREY, ALICIA A	4537	1,043.75	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,488.12	Paper
500-413	FRALICK, ADRIANA G	4430	3,412.48	Paper
500-413	HAYNES, FRANKIE P	3536	1,809.91	Paper
500-413	HERRING, ANNA C	3488	1,388.44	Paper
500-413	JOHNSON, ORRIN J	4561	2,927.28	Paper
500-413	LEAGUE, TYSON D	4365	2,152.41	Paper
500-413	LUIS, KRISTIN N	1772	3,778.92	Paper
500-413	MAYHEW, JENNIFER A	4380	3,151.98	Paper
500-413	MCCOY, MEGAN A	3701	968.06	Paper
500-413	MEYER, GARRETT T	4379	369.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	2,986.49	Paper
500-413	PIER, MITCHELL R	4572	844.21	Paper
500-413	PORTER, MELANIE	3444	2,936.83	Paper
500-413	POWELL, VIRGINIA A	1714	2,146.00	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,156.65	Paper
500-413	SAMSON, SHARON O	4304	1,258.90	Paper
500-413	STEELMAN, AMY K	4149	7,128.56	Paper
500-413	WHITSON, JANA L	3935	1,528.20	Paper
500-413	WOODBURY, JASON D	4432	3,781.84	Paper
500-413	YOWELL, IRIS F	4133	2,765.03	Paper
600-413	BUSSE, JANET L	482	2,059.68	Paper
600-413	MARANO, NICHOLAS F	4351	5,501.33	Paper
600-413	PORCARI, RACHAEL N	4225	1,148.21	Paper
600-413	SALOGGA, MICHAEL J	3994	2,060.13	Paper
701-415	DEVALL, DEBBIE	316	2,789.67	Paper
701-415	GANGER, PAMALA A	4540	2,320.04	Paper
701-415	KEILLOR, JANICE M	3205	2,038.26	Paper
701-415	PAULSON, NANCY M	1524	2,402.97	Paper
701-415	POTTER, MELISSA L	4541	998.72	Paper
701-415	RUSSELL, SHERI M	3934	3,280.24	Paper
701-415	SCHROEDER, GAIL A	1949	1,792.55	Paper
701-415	STEVENSON, JAMIE D	4410	1,393.69	Paper
704-415	MEYER, CECILIA A	3727	1,760.86	Paper
705-415	BRUKETTA, MELANIE	760	4,125.06	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,590.81	Paper
705-415	DUNN, SHERI L	4361	2,170.78	Paper
705-415	EVANS, SHANNON D	169	502.09	Paper
705-415	PEACH, BARBARA A	3575	1,523.44	Paper
706-415	SCHUELLER, LORA M	3048	1,896.95	Paper
710-419	CALVAN, PATRICK M	3753	1,712.47	Paper
710-419	LEE, GINA D	2817	2,443.80	Paper
710-419	MILHOLLAND, CLARK W	3119	1,306.09	Paper
710-419	NAVARRO, DESI R	4451	1,445.63	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	3,954.27	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	180.29	Paper
720-415	TADMAN, LAURA J	4513	2,334.33	Paper
764-444	DEZERGA, ADA E	3500	1,438.92	Paper
764-444	GIBSON, DAVID H	4188	1,305.78	Paper
764-444	GREGG, ANA C	3973	1,097.06	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,413.00	Paper
764-444	RUIZ, HAZEL P	3146	1,530.35	Paper
764-444	STONER, MICHELLE R	3784	718.86	Paper
1000-461	BEATTY, KAREN M	4553	372.94	Paper
1425-419	CHWALISZ, EVA	453	2,171.83	Paper
1425-419	GREEN, KATHE F	1862	1,556.16	Paper
1425-419	MCCOY, KEVIN	215	2,567.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	NEVILLS, KELLI	4498	1,375.76	Paper
1425-419	PANSKY, SUSAN D	4153	2,722.24	Paper
1425-419	PLEMEL, LEE A	2100	3,093.13	Paper
1425-419	THOMPSON, REA M	1556	1,638.74	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	3,269.16	Paper
2004-421	ALBERTSEN, STEVE L	2457	5,531.02	Paper
2004-421	DANIELS, SHARON E	4131	1,915.99	Paper
2004-421	FURLONG, KENNETH T	2458	4,187.86	Paper
2004-421	HEATH, CATHERINE	226	2,694.27	Paper
2004-421	SANDAGE, KENNETH L	362	4,451.39	Paper
2004-421	SAYLO, RAYMONT C	75	216.25	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,724.60	Paper
2004-421	WILSON, CARLA J	4226	157.45	Paper
2005-421	BENNETT, ROBIN S	4559	1,310.03	Paper
2005-421	DAVIS, LISA S	2863	3,247.96	Paper
2005-421	IANNACCHIONE, NINO	4528	136.57	Paper
2005-421	NEEP, REBECCA J	409	2,056.28	Paper
2005-421	RHINES, RUTH	1796	2,033.18	Paper
2011-421	ACOSTA, SALVADOR	2612	6,128.38	Paper
2011-421	CHANEY, JOSHUA E	4224	7,140.60	Paper
2011-421	COLLAZO, URIEL	3272	4,290.67	Paper
2011-421	GONZALES, DANIEL G	2593	5,965.38	Paper
2011-421	HATLEY, SAMUEL I	1971	5,690.14	Paper
2011-421	HUMPHREY, BRIAN C	486	10,454.37	Paper
2011-421	JONES, DANIEL L	3099	3,659.49	Paper
2011-421	LEGROS, DAVID A	2001	4,473.60	Paper
2011-421	MARTENSEN, MARIE E	1763	1,424.91	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,940.72	Paper
2011-421	OLSON, JASON L	4340	3,018.19	Paper
2011-421	OLSON, STEVEN T	2793	3,659.84	Paper
2011-421	PULLEN, JEFF J	2255	4,584.74	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	7,202.52	Paper
2011-421	STETLER, CHARLES D	2404	4,873.79	Paper
2011-421	URBANSKI, KURT J	2492	2,227.28	Paper
2012-421	ADAMS, JARROD P	1933	4,462.45	Paper
2012-421	APPLE, JOE T	3671	2,255.57	Paper
2012-421	BINDLEY, BRETT J	3025	4,537.57	Paper
2012-421	BOGGAN, JAMES T	3274	4,029.48	Paper
2012-421	BUENO, JASON J	2948	3,106.53	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	3,414.33	Paper
2012-421	COOK, KEVIN C	4242	2,579.31	Paper
2012-421	CULLEN, MICHAEL	605	4,607.00	Paper
2012-421	DENHAM, GARY M	3147	3,601.96	Paper
2012-421	DICKEY, JESSICA M	3218	3,201.77	Paper
2012-421	ENCINAS, RICK	463	5,150.32	Paper
2012-421	GIBSON, DONALD J	2018	5,718.99	Paper
2012-421	GIBSON, MICHAEL D	4125	2,365.91	Paper
2012-421	GUIMONT, ROBERT	788	5,747.61	Paper
2012-421	HITCH, JOHN R	3319	4,642.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	HUTT, ERIC	577	5,741.37	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	2,384.82	Paper
2012-421	KEPLER, DERRICK D	3755	2,790.65	Paper
2012-421	LOWE, CRAIG E	2870	3,298.02	Paper
2012-421	LOYOLA, ISRAEL S	3719	5,493.48	Paper
2012-421	MAYS III, EARL A	1577	3,130.16	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,806.05	Paper
2012-421	MCDONALD, THOMAS D	3577	2,779.68	Paper
2012-421	MCMAHON, ERIN M	3520	3,365.60	Paper
2012-421	MEAD, GAGE M	4068	3,023.42	Paper
2012-421	MELVIN, JEFFRY	607	8,125.19	Paper
2012-421	MENDOZA, BRIAN P	2893	7,342.99	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	5,392.04	Paper
2012-421	PALAMAR, SEAN C	3411	2,933.44	Paper
2012-421	PINOCHI, NICHOLAS R	2241	4,148.93	Paper
2012-421	POPE, RICHARD D	189	5,801.34	Paper
2012-421	PRIMKA, JAMES W	938	3,930.12	Paper
2012-421	PUTZER, MATTHEW	253	6,706.75	Paper
2012-421	RIGGIN, DARIN G	3345	4,584.62	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	4,817.54	Paper
2012-421	SLOAN, DARRIN	609	3,306.41	Paper
2012-421	SMITH, KYLE A	4509	1,081.08	Paper
2012-421	SMITH, MATTHEW R	2985	6,434.49	Paper
2012-421	STONE, JONATHAN M	4311	2,235.57	Paper
2012-421	SURRATT, JIMMY A	3018	3,355.73	Paper
2012-421	TRAN, QUAN M	3454	3,246.32	Paper
2012-421	TROTTER, JOE C	2291	6,763.29	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,448.68	Paper
2012-421	WHEELER, HARRY W	1559	4,876.44	Paper
2012-421	WILLIAMS, DEAN A	1222	8,169.07	Paper
2013-421	BEZOTTE, KARIE J	2477	1,814.68	Paper
2013-421	CARDINAL, SALLY L	4265	1,118.45	Paper
2013-421	FLETCHER, TOMI J	3963	1,215.52	Paper
2013-421	MAJOR II, LEE W	4511	499.23	Paper
2013-421	MCKINLEY, MILANI G	449	2,006.48	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,601.53	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	THOMAS, KATHRYN L	4505	1,033.80	Paper
2013-421	WALL, ERIKA L	3572	1,733.64	Paper
2014-421	BREHM, NATHAN E	2805	6,304.45	Paper
2014-421	BURNHAM, TERENCE O	3773	3,136.17	Paper
2014-421	CARTER, JOSH J	2890	3,559.15	Paper
2014-421	ERVEN, CRAIG S	3275	3,668.10	Paper
2014-421	FRY, CARL V	1507	3,457.18	Paper
2014-421	GOMES, DANIEL A	2396	5,817.45	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,644.20	Paper
2014-421	HUYNH, MICHAEL D	4268	2,497.95	Paper
2014-421	JERAULD, MICHAEL C	4428	1,420.68	Paper
2014-421	KENNISON, RONALD C	2220	4,190.94	Paper
2014-421	LEE, KIPLAN M	3017	4,134.07	Paper
2014-421	LOCATELLI, RONALD G	3512	2,901.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	LOTZ, CHRISTOPHER M	4408	4,848.21	Paper
2014-421	MAYS, BRIAN M	1731	3,270.21	Paper
2014-421	MCFALL, WILLIE J	3355	2,717.72	Paper
2014-421	MIERAS, TAYLOR M	4420	1,728.00	Paper
2014-421	MILLER, THOMAS T	2667	3,715.06	Paper
2014-421	MURRY, KEVIN R	4103	2,432.44	Paper
2014-421	PARODI, TERRY J	1313	4,970.12	Paper
2014-421	PENDRAGON, BRUCE	4558	1,561.24	Paper
2014-421	PRAZAK, JUSTIN C	4232	3,806.13	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	4,483.32	Paper
2014-421	REECE, DANIEL J	4535	1,542.58	Paper
2014-421	RICHARDS, WILLIAM J	1723	5,960.91	Paper
2014-421	SCOTT, JEFFREY A	2315	4,122.31	Paper
2014-421	SIMPSON, NICHOLAS G	4387	2,186.43	Paper
2014-421	SITTON, ARIK M	4343	2,530.79	Paper
2014-421	TORKEO, ANTHONY P	2565	3,634.39	Paper
2014-421	TSCHESTER, MARTHA A	2613	3,407.78	Paper
2014-421	WALL, FRED	492	8,493.68	Paper
2014-421	WHITE, DONALD T	817	3,190.58	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,266.83	Paper
2014-421	WILDBLOOD, JASON A	2663	3,056.71	Paper
2017-421	BAUER, DENISE M	2611	3,162.32	Paper
2017-421	BURGESS, KATHRYN A	4357	1,494.39	Paper
2017-421	CEBALLOS, MARICELA	2690	5,299.65	Paper
2017-421	DAVIS, JENNIFER A	3902	1,415.12	Paper
2017-421	DAWSON, SARAH L	2623	2,492.15	Paper
2017-421	GIST, MEGAN D	4012	1,726.95	Paper
2017-421	HERTZ, ELIZABETH A	886	2,377.14	Paper
2017-421	KNOWLES, MARJORIE F	1088	3,977.28	Paper
2017-421	LAWRENCE, RAELYN S	4557	1,375.92	Paper
2017-421	MCGILL, WHITNEY L	4366	1,836.58	Paper
2017-421	MEAD, KELLI P	2102	1,938.24	Paper
2017-421	MILTON, DONNA G	1274	5,016.09	Paper
2017-421	MONCADA, MARLON	2479	3,748.17	Paper
2017-421	MRACEK, KARIN M	271	2,395.47	Paper
2017-421	PALMER, JENNIFER R	4524	1,137.40	Paper
2017-421	ROWDON, JESSIE C	4418	1,351.23	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,787.92	Paper
2017-421	TALAVERA, WENDY V	2986	1,974.91	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,096.44	Paper
2017-421	WILSON, ADAM G	4160	1,220.25	Paper
2018-421	TUCKER, MORGAN H	3219	3,337.63	Paper
2020-421	GRAVES, JENNIFER C	4570	895.58	Paper
2020-421	TRIPP, WHITNEY C	3544	391.63	Paper
2505-422	BELT, STACEY A	2824	2,248.49	Paper
2505-422	CHARLES, ROBERT	179	4,412.13	Paper
2505-422	PRICE, SHELBY L	4209	396.54	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	1,036.82	Paper
2505-422	SCHREIHANS, ROBERT	157	4,188.45	Paper
2512-422	ALBEE, DAN	303	3,644.12	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,917.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	ARNESON, JOHN	346	4,208.08	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,410.65	Paper
2512-422	BAKER, CURTIS D	3468	3,158.45	Paper
2512-422	BAKER, SCOTT W	304	6,196.14	Paper
2512-422	BERNARD, JONATHAN V	4278	2,585.18	Paper
2512-422	BOGGS, TRAVIS J	2654	3,795.80	Paper
2512-422	CARAS, LANCE E	1660	2,816.05	Paper
2512-422	COLATORTI, JAMES P	1661	3,788.31	Paper
2512-422	COOK, CRAIG A	4279	2,991.42	Paper
2512-422	COOK, ROBBIE A	2778	4,853.87	Paper
2512-422	DANEN, JASON T	1301	2,916.64	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,899.96	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,627.26	Paper
2512-422	EASTERLING, JOHN R	1113	4,324.35	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,323.25	Paper
2512-422	GARDNER, JASON A	1662	2,730.73	Paper
2512-422	HIGMAN, ERIC M	4280	2,810.90	Paper
2512-422	HORTON, MICAH S	2152	4,381.98	Paper
2512-422	HOWE, TRAVIS W	1663	4,342.52	Paper
2512-422	HUNT, BRYON A	1474	3,133.73	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,996.00	Paper
2512-422	MERRITT, MATTHEW P	1545	3,583.28	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,041.65	Paper
2512-422	NYBERG, KEVIN J	3075	4,058.83	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,037.68	Paper
2512-422	PETERSON, CLAYTON T	4543	2,843.69	Paper
2512-422	PETTY, CORY E	3076	2,639.80	Paper
2512-422	QUILICI, JIM	237	2,988.27	Paper
2512-422	RAW, THOMAS	426	4,789.12	Paper
2512-422	ROBERTS, BRENT L	4406	3,788.88	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,039.03	Paper
2512-422	SHARP, ALAN R	3857	3,214.85	Paper
2512-422	STOWE, AUSTIN W	3349	2,664.40	Paper
2512-422	TARULLI, THOMAS M	2998	4,815.89	Paper
2512-422	TRISTAO, JASON J	2445	3,002.46	Paper
2515-422	BARR, LORALEI	1204	2,417.55	Paper
2515-422	DUNCAN, EARL D	4404	34.15	Paper
2515-422	HORTON, LEE A	384	3,300.10	Paper
2515-422	RUBEN, DAVID M	4128	3,764.95	Paper
2515-422	SANFORD, JOSEPH P	4517	655.56	Paper
2520-422	PRADERE, KRISTEN J	4375	966.56	Paper
2520-422	SANTOS, MIKE	187	3,356.52	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,822.27	Paper
2525-422	BURT, CAMERON M	4542	2,605.53	Paper
2525-422	COONS, LAUREN E	4458	311.27	Paper
2525-422	COOPER, MATTHEW L	3631	2,659.25	Paper
2525-422	DAVIES, JEFF D	1211	3,457.76	Paper
2525-422	EVANS, LADONNA G	4457	220.34	Paper
2525-422	EWALD, TYLER P	4456	2,953.73	Paper
2525-422	GARRETT, GARY M	2618	3,102.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	GELBMAN, DANIEL M	2993	3,046.09	Paper
2525-422	HARNS, CHAD	2782	3,033.11	Paper
2525-422	HILL, CAROL	830	1,573.70	Paper
2525-422	HOLLAND, SHELLEY L	3969	320.38	Paper
2525-422	KESLER, SCOTT K	4137	2,674.42	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	2,309.02	Paper
2525-422	KOLBUS, JESSICA L	4413	900.61	Paper
2525-422	LINSCOTT, JEFF F	2783	3,285.85	Paper
2525-422	PEDRINI, JONATHON J	3348	3,312.91	Paper
2525-422	PRICHARD, EMILY A	4127	1,275.77	Paper
2525-422	RICHES, TORREY H	3314	2,450.21	Paper
2525-422	ROBERTSON, ADAM C	4238	4,023.05	Paper
2525-422	TEMPLE, RODNEY	480	5,119.36	Paper
2525-422	WHITE, JAMES	981	3,564.39	Paper
2525-422	WISE, RACHELE E	4299	828.97	Paper
2545-422	BAILEY, RYAN R	4548	979.11	Paper
2545-422	BARTLETT, MICHAEL C	4549	909.66	Paper
2545-422	GARCIA, NICOLAS R	4551	991.33	Paper
2545-422	PHU, PETER L	4550	1,001.33	Paper
2545-422	RUMMEL, RODD L	4298	833.49	Paper
3005-430	HUNT, BRENDA L	3964	1,719.93	Paper
3005-430	JAMES, EDWIN D	3646	3,006.55	Paper
3005-430	LEFFLER, TONI M	3658	1,800.16	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,043.34	Paper
3005-430	WALKER, COURTNEY L	4165	1,459.96	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,643.69	Paper
3012-430	ANDERSON, DARREN S	3937	1,837.99	Paper
3012-430	BORRELLI, RUTH M	4515	2,688.47	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,323.06	Paper
3012-430	COOLEY, RICKY D	4106	3,713.64	Paper
3012-430	DOENGES, DANIEL	3445	2,396.00	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,642.65	Paper
3012-430	DOYAL, BRIAN A	1500	3,145.95	Paper
3012-430	ELDER, BRIAN W	4362	1,725.15	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	2,387.80	Paper
3012-430	GRUNDY, TOM B	1613	3,452.81	Paper
3012-430	HOGEN, RORY A	262	2,917.65	Paper
3012-430	LEET, KAREN L	3036	2,177.30	Paper
3012-430	LEMONS, SHYLA K	3002	1,657.52	Paper
3012-430	LOWE, LEANNE N	3459	3,107.62	Paper
3012-430	MILLS, CINDY K	2799	2,276.90	Paper
3012-430	OTTINGER, DEBRA L	3752	1,602.76	Paper
3012-430	PARASA, LALITHA	2360	2,371.16	Paper
3012-430	PETRI, TONYA J	3927	1,225.66	Paper
3012-430	PITTENGER, PATRICK	3229	3,790.95	Paper
3012-430	PLATT, JOHN F	1104	2,429.05	Paper
3012-430	POTTEY, STEPHEN M	4518	2,510.39	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,531.64	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,263.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	ROSENKOETTER, DAVID G	1850	2,296.31	Paper
3012-430	ROTTER, DANIEL L	4306	3,416.32	Paper
3012-430	SCHULZ, DARREN L	3678	4,404.42	Paper
3012-430	WHITE, KAREN L	1499	2,036.65	Paper
3014-424	RESECK, LENA E	3027	2,040.15	Paper
3014-424	WHEELER, SABRINA D	3309	1,394.33	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,888.37	Paper
3025-419	GOOD, ZACH A	3836	2,464.29	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,945.91	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,397.13	Paper
3025-419	MIGUEL, TONY G	3008	2,346.63	Paper
3025-419	RIGBY, ERIC C	3652	1,562.48	Paper
3025-419	WHITE, HANS H	4519	1,479.93	Paper
3038-431	ALBERTSON, GARY J	2804	1,561.08	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,978.79	Paper
3038-431	BOOTH, JOSEPH D	1724	2,732.19	Paper
3038-431	BOWERS, KEITH L	4152	1,413.38	Paper
3038-431	BROWARD, STEVEN P	1986	1,802.26	Paper
3038-431	BROWN, JACK B	4186	1,680.87	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,042.31	Paper
3038-431	CATLETT, JEFF W	3333	1,396.90	Paper
3038-431	ENGELS, ERIC B	3570	1,858.97	Paper
3038-431	HACKING, JAMES E	3647	1,585.33	Paper
3038-431	INGRAM, JACK H	2385	2,004.86	Paper
3038-431	KING, JON G	4522	1,462.47	Paper
3038-431	LAAKER, JOHN J	350	2,214.20	Paper
3038-431	MOORE, JASON	3443	1,580.82	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,737.27	Paper
3038-431	POUARD, ROBERT	3448	1,670.69	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,821.97	Paper
3038-431	SWANSON, TERRANCE A	4090	1,501.02	Paper
3038-431	TIEARNEY, JUSTIN C	1000	4,977.75	Paper
3038-431	TOMASCO, JOHN S	351	2,667.46	Paper
3038-431	WOOD, GARY N	4092	1,633.55	Paper
3201-434	BRADSHAW, JEFF R	1095	2,752.61	Paper
3201-434	BRUKETTA, DAVID M	4057	3,645.17	Paper
3201-434	CARTER, JOSEPH J	4377	2,486.46	Paper
3201-434	DIAMOND, JENNIFER L	4216	2,083.25	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,679.40	Paper
3201-434	ESTRADA, HECTOR L	4221	1,666.38	Paper
3201-434	FONG, DOUGLAS G	1586	2,986.57	Paper
3201-434	FRAGER, GEORGE M	3960	3,026.21	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	2,370.02	Paper
3201-434	IRWIN, MARK A	3216	1,698.01	Paper
3201-434	JACKLETT, JAMES V	2842	2,711.45	Paper
3201-434	KELLER, ERIC F	4028	4,709.81	Paper
3201-434	MCGOODWIN, JEFF W	401	2,855.19	Paper
3201-434	PECK, KENNETH S	3457	1,857.65	Paper
3201-434	SIMPSON, MARK	539	3,572.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	WADE, CHRISTOPHER E	4501	1,520.77	Paper
3201-434	WHITAKER, DAVID W	3089	1,615.42	Paper
3201-434	WIESE, SHAWN L	3866	4,112.97	Paper
3502-435	AGRELLA, KEVIN T	2412	1,885.73	Paper
3502-435	BROWN, NICOLAS A	551	4,615.80	Paper
3502-435	BUTLER, CURTIS T	4516	1,086.06	Paper
3502-435	COLLIER, AARON S	3551	1,590.88	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,066.18	Paper
3502-435	ESTES, JAMES M	2829	2,127.56	Paper
3502-435	GORDON, THOMAS G	835	1,742.28	Paper
3502-435	HORTON, CURTIS W	168	3,474.17	Paper
3502-435	JOST, THEODORE R	3001	1,582.01	Paper
3502-435	KELLY, SHADOW L	3518	1,304.38	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,655.74	Paper
3502-435	PALMER, RICHARD K	750	2,833.65	Paper
3502-435	REID, JERAD M	3410	1,354.68	Paper
3502-435	REYNA, KELLY J	3831	1,950.31	Paper
3502-435	RICHARDSON, NATHAN	3289	1,606.79	Paper
3502-435	THICKE, MICHAEL R	3246	2,627.38	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,199.19	Paper
3502-435	TRUELL, JESSE A	3266	1,295.05	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,133.72	Paper
3502-435	WISE, URIAH V	3032	1,619.85	Paper
3702-437	COPP, JOSHUA J	3550	1,745.85	Paper
3702-437	COX, GEORGE	862	1,139.03	Paper
3702-437	EISNER, DAVID F	3130	2,077.58	Paper
3702-437	MITCHELL, TODD D	273	4,289.21	Paper
3702-437	PIER, CAMERON M	3834	2,069.46	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,101.81	Paper
3702-437	SULLI, NICHOLAS V	3225	1,177.25	Paper
4300-412	BREUER, TINA M	1477	2,038.97	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,886.28	Paper
4300-412	HALE, MARTIN G	3962	1,529.79	Paper
4300-412	HILL, ERIN L	4258	1,118.80	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,456.60	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,232.32	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	3,313.67	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,560.97	Paper
4505-423	DUMAS, PAULA K	4556	262.22	Paper
4505-423	FELIX, RYAN J	4388	3,028.52	Paper
4505-423	JACKSON, ERIN M	4514	1,762.35	Paper
4505-423	LAUGHLIN, MICHELE J	4293	145.23	Paper
4505-423	LAWLOR, LINDA L	1784	3,281.32	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,356.29	Paper
4505-423	MENDOZA, EFREN	1004	2,726.44	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,830.04	Paper
4505-423	URRUTIA, JOSE A	2219	2,973.67	Paper
4506-423	AIKINS, ALBERT	398	3,117.19	Paper
4506-423	BEER, PAULA	711	2,213.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	CANNE, MICHAEL A	3466	1,861.67	Paper
4506-423	COUNCILMAN, SUE A	3555	229.45	Paper
4506-423	DANTZLER, FRANCES C	2882	2,155.04	Paper
4506-423	DAVIS, SCOTT B	1506	2,990.51	Paper
4506-423	ENEARL, CHRISTINA L	4534	694.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,558.19	Paper
4506-423	GREENLEE, RENE C	4393	952.28	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,964.83	Paper
4506-423	JOHNSON, SARAH B	4301	1,420.27	Paper
4506-423	LAPAILLE, RENAY D	4083	3,361.31	Paper
4506-423	LUTU, JAMES S	3549	1,708.56	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,888.74	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,510.06	Paper
4506-423	RIGGIN, KEVIN R	4256	1,325.25	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,384.09	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,859.16	Paper
4700-412	ASHTON, TRACY L	2441	2,685.26	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,789.52	Paper
4700-412	COOPER, CRISTAL A	2815	1,855.76	Paper
4700-412	CORTES, MAXINE	3285	3,818.19	Paper
4700-412	DANIEL, TAWNIA S	2435	1,840.19	Paper
4700-412	FISCHER, CARIN	511	2,726.28	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,509.06	Paper
4700-412	GONZALES, MELIAH H	2605	2,669.29	Paper
4700-412	GREENBURG, RAND J	4526	1,837.12	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,094.46	Paper
4700-412	HARKLEROAD, JULIE C	1973	3,864.88	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	LOBATO MELGAREJO, CRISTINA	4544	1,217.34	Paper
4700-412	LOPEZ, JULIO A	952	4,251.33	Paper
4700-412	LOPEZ, SYLVIA C	405	2,454.10	Paper
4700-412	LOYOLA, MIRNA	3441	1,636.62	Paper
4700-412	NICHOLS, LESLIE A	2190	2,433.50	Paper
4700-412	PLANETA, TRACY E	4058	1,253.28	Paper
4700-412	PUTZ, AMBER B	3979	2,055.94	Paper
4700-412	ROACH, AUDREY M	4520	1,129.88	Paper
4700-412	TATRO, JOHN	667	4,046.05	Paper
4700-412	TINAJERO, MARTHA A	2649	2,163.96	Paper
4700-412	TORRES, BRENDA L	1551	1,356.38	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	4,630.99	Paper
4700-412	WAKELING, EVELYN S	3643	1,554.79	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	1,944.38	Paper
4705-412	DAVIS, KURT	85	361.19	Paper
4705-412	FISCHER, MIKE J	2067	2,553.83	Paper
4705-412	FLETCHER, TAD N	4239	3,221.82	Paper
4705-412	GOODMAN, ANDREW L	4329	1,776.22	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,216.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	GUZMAN, GINA M	4521	485.83	Paper
4705-412	MARSTELLER, MICHAEL	4578	382.71	Paper
4705-412	MUDGETT, ANGELA C	4459	1,263.51	Paper
4705-412	PARKER, ROBERT B	3263	328.27	Paper
4705-412	RYBA, JUSTIN M	3434	2,741.99	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,954.75	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	462.04	Paper
4705-412	TRACY, ROBERT P	86	539.96	Paper
4705-412	WOOMER, DANN F	3781	489.96	Paper
4705-412	WRIGHT, ROBERT A	4577	635.54	Paper
5005-452	BIDDLE, ALLAN A	1684	1,897.60	Paper
5005-452	KRAHN, VERN L	1243	2,523.52	Paper
5005-452	LIVESAY, APRIL G	3926	1,190.06	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,643.05	Paper
5005-452	WARNE, DANIEL	225	2,255.61	Paper
5005-452	WIRTH, DARIA A	1958	1,962.77	Paper
5012-452	ANDERSON, WILLIAM D	4442	983.88	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,185.48	Paper
5012-452	BOTTOMS, DUANE R	2296	2,108.53	Paper
5012-452	DORAN, JOHN P	4159	1,508.70	Paper
5012-452	FAHRENBRUCH, SCOTT	533	3,004.48	Paper
5012-452	KASTENS, DANIEL D	4094	2,107.09	Paper
5012-452	KELLY, HEATHER C	3224	1,489.62	Paper
5012-452	NAVARRO, DAVID A	3203	2,176.78	Paper
5012-452	PICKEL, LANE A	4444	1,231.44	Paper
5012-452	STULTZ, JASON D	3399	1,921.57	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	2,044.36	Paper
5034-419	ALBERTSON, ERICK J	2272	1,739.46	Paper
5034-419	BARFF, GEORGE H	4300	1,219.70	Paper
5034-419	BENSON, KIRT A	4309	1,749.41	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,892.54	Paper
5034-419	DEVERAUX, SHANE D	2487	1,490.78	Paper
5034-419	FOSTER, JAMES S	4095	1,527.32	Paper
5034-419	GETZ, STEVEN W	4512	1,307.60	Paper
5034-419	MASON, STEVEN F	4435	1,356.23	Paper
5034-419	MEITZNER, ROBERT F	319	2,422.80	Paper
5034-419	OTERO, SERGIO A	2692	1,290.97	Paper
5034-419	REED, RONALD J	2808	2,378.89	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,439.11	Paper
5047-452	ANDERSON, DANIEL H	4481	249.01	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	12.38	Paper
5055-451	AMATO, ZACH M	4043	192.37	Paper
5055-451	BAEZA, GERARDO	4333	107.12	Paper
5055-451	BRANCO, KALYSTA J	4468	29.81	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	15.87	Paper
5055-451	BURROWS, CINDI E	3482	10.02	Paper
5055-451	CANFIELD, REECE K	4482	25.31	Paper
5055-451	CARROLL, STELLA M	4471	97.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	CARTIER, WYATT R	4168	185.68	Paper
5055-451	CUMMING, KATELIN S	4472	108.06	Paper
5055-451	DOMIN, KAELA J	4554	192.89	Paper
5055-451	FINE, DELANEY E	4473	34.68	Paper
5055-451	HARDGRAVE, ALBERT W	3176	217.16	Paper
5055-451	HINTON, SAMANTHA D	4321	77.94	Paper
5055-451	HOLCOMB, MARINA L	4044	203.43	Paper
5055-451	HOOD, ZACKERY W	4175	265.72	Paper
5055-451	JENNINGS, TAMI D	1386	1,979.67	Paper
5055-451	KIERNAN, JAMES P	4322	137.16	Paper
5055-451	KRAHN, CHRISTY R	4475	21.66	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	34.84	Paper
5055-451	MARSHALL, ADA D	1726	1,392.01	Paper
5055-451	MERTZ, GAIL	4055	213.06	Paper
5055-451	MEYER, ASHLEY M	4176	49.35	Paper
5055-451	MEYER, KURT	354	2,522.94	Paper
5055-451	PECKHAM, CARLY X	4314	72.56	Paper
5055-451	POWELL, SHELBY L	3948	120.47	Paper
5055-451	QUINTERO, GLORIA	3947	404.27	Paper
5055-451	ROMAN, JAKE S	4440	46.34	Paper
5055-451	ROWE, RICHARD V	4484	60.83	Paper
5055-451	SANCHEZ, EMILY C	4182	38.31	Paper
5055-451	SCHADECK, CALEB M	4183	269.84	Paper
5055-451	TERRILL, JACQUE	3958	48.76	Paper
5055-451	THOMPSON, JOSHUA O	4480	26.24	Paper
5055-451	VILLANUEVA, LESLIE G	4328	112.16	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	102.17	Paper
5056-451	GOODNIGHT, SHEA	3879	305.93	Paper
5056-451	HUBBARD, DENNIS D	4564	285.44	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,483.40	Paper
5056-451	KLUG, ERIC M	2878	1,849.31	Paper
5056-451	MELGAR, LUIS A	4231	47.12	Paper
5056-451	STARKS, JERRY C	4086	440.85	Paper
5056-451	TEDFORD, DARIN P	4107	136.12	Paper
5056-451	TRIPP, NATHANIEL J	4108	189.31	Paper
5057-451	CORTEZ, SERGIO	4488	178.90	Paper
5057-451	CUSUMANO, JOSEPH M	4194	360.76	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	199.31	Paper
5057-451	DENNEY, BRAD R	4529	46.43	Paper
5057-451	ECKART, DANA E	4569	241.74	Paper
5057-451	FERNANDEZ, EMILY K	4195	244.19	Paper
5057-451	FOWZER, SIERRA R	3498	285.81	Paper
5057-451	GARCIA, TAYLOR L	4336	272.32	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	154.82	Paper
5057-451	GUTIERREZ, RICARDO V	4560	154.55	Paper
5057-451	LAMPE, ADRIAN A	4491	128.47	Paper
5057-451	MCELFISH, LINDSEY R	3807	249.82	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	15.47	Paper
5057-451	OLIVARES, MAYRA	4493	139.33	Paper
5057-451	PAPKE, KYLE E	4341	154.81	Paper
5057-451	PHILLIPS, JAYE E	4248	1,765.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	QUINTERO, TRISTEN M	4533	106.43	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	298.90	Paper
5057-451	SMITH, LINDSEY R	4074	286.64	Paper
5057-451	SORACCO, MEAGAN S	1105	2,241.42	Paper
5057-451	TIEHM, EMILY A	4495	187.69	Paper
5057-451	TINNES, AMANDA K	4075	281.00	Paper
5057-451	WHITE, LEEANN N	4346	385.29	Paper
5057-451	WHITE, OKSANA P	4532	119.80	Paper
5060-451	ADAMS, ZACHARY B	3174	283.46	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	135.43	Paper
5060-451	BRAGG JR, JOHN W	3729	349.62	Paper
5060-451	CHANEY, JEFFREY P	3925	240.37	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,822.62	Paper
5060-451	FONSECA, ALMA S	4462	133.67	Paper
5060-451	FOSTER, RYAN J	4424	158.00	Paper
5060-451	FRANCIS, FABIAN	4463	54.18	Paper
5060-451	ROMAN, OSCAR A	4566	342.69	Paper
5060-451	SIMMS, ZACHARIAH R	4310	73.52	Paper
5060-451	SMITHEN, TIMOTHY J	4574	401.37	Paper
5067-443	GLANCY, MICHAEL T	310	2,575.78	Paper
5067-443	ZUEND, TERRELL A	1990	1,277.08	Paper
6200-455	ANTIPA, SUSAN M	1471	2,202.56	Paper
6200-455	ASHAGRIE, MENEN G	4499	139.40	Paper
6200-455	BAKER, DIANE L	4536	2,592.96	Paper
6200-455	BUTLER, HEATHER R	4080	1,960.28	Paper
6200-455	DEVANEY, SANDRA D	846	1,824.27	Paper
6200-455	HAAKINSON, ROGER A	881	1,397.29	Paper
6200-455	JEFFRIES, PEPPER R	4449	86.06	Paper
6200-455	KAMINSKY, ELIZABETH F	4563	147.57	Paper
6200-455	LOYD, SENA M	4088	3,093.93	Paper
6200-455	MARCH, RACHEL M	2010	2,016.63	Paper
6200-455	MARCINKO, MONICA A	4503	345.99	Paper
6200-455	MOORE, ANDREA W	591	2,561.98	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	1,393.47	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	2,300.39	Paper
6200-455	WERNETT, JAMES A	4502	213.01	Paper
6200-455	WHITE, AUBREY T	4187	1,032.12	Paper
6200-455	WHITE, ROBERT J	4504	303.00	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	1,867.49	Paper
6800-441	ASHLEY, FRANCES M	2946	1,800.58	Paper
6800-441	BARLOW, JUDY L	3868	2,158.43	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	1,552.40	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,573.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BLOOMER, CORTNEY L	3667	2,046.52	Paper
6800-441	BOOTHE, DUSTIN	956	2,644.30	Paper
6800-441	CAUHAPE, VALERIE	3899	1,643.80	Paper
6800-441	CERVANTES, CLAUDIA J	4262	192.35	Paper
6800-441	CHANDLER, VICTORIA J	3728	981.02	Paper
6800-441	CLEMMENSEN, KARYN K	3028	595.32	Paper
6800-441	CORBIT, JUNE K	3878	797.70	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,144.98	Paper
6800-441	FONSECA, NANCY M	3990	985.23	Paper
6800-441	GALAS, VERONICA M	3718	2,547.79	Paper
6800-441	GIBB, BRENDON M	4414	1,544.90	Paper
6800-441	GUERRERO, AIDA M	4084	1,066.58	Paper
6800-441	HASTY, SHAUN M	4099	298.64	Paper
6800-441	HENRY, JUNE A	3070	312.30	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,130.15	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,165.05	Paper
6800-441	INMAN, BRETТА D	4437	1,534.19	Paper
6800-441	JIMENEZ, ANA J	3916	2,273.17	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	MOHR, PEGGY A	4434	1,195.16	Paper
6800-441	MORENO, KAREN	4085	471.31	Paper
6800-441	PARKS, GREGORY P	4318	2,034.58	Paper
6800-441	PURKEY, BECKY W	3636	518.28	Paper
6800-441	RADTKE, TAYLOR N	3856	1,608.13	Paper
6800-441	RASNER, RACHAEL E	4003	2,018.83	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,819.88	Paper
6800-441	SANTILLO, CHERIE' L	1449	2,167.74	Paper
6800-441	SPROAT, MARK C	4302	1,687.04	Paper
6800-441	WARTGOW, SANDRA M	4236	2,242.12	Paper
6804-441	ANNETT, ALLEN J	2250	2,151.02	Paper
6804-441	ARELLANO, ABEL E	4022	1,002.05	Paper
6804-441	BLATNICK, KYLE J	4249	1,156.71	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,182.05	Paper
6804-441	GOWER, MITCHELL A	2283	1,504.41	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	1,067.15	Paper
6804-441	STEVENS, KERRY R	2271	2,312.22	Paper
7200-413	DUNN, JOEL	466	3,396.70	Paper
7200-413	HORVATH, J KYLE	4360	1,477.29	Paper
7200-413	HUFFMAN, LISA K	4163	409.84	Paper
7200-413	MACAULEY, LINDA K	3682	915.08	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,703.72	Paper
7200-413	SALANOA, JAMES T	4255	1,131.52	Paper

Total Direct Deposits - 705 1,512,722.56
 Paper Option - 705
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
216-413	OSHEROFF, JENNIFER D	4580	217523	90.32
600-413	BOWMAN, CASSIDY R	4581	217524	492.91
	CARSON CITY SHERIFF'S OFFICE		217554	270.28
2005-421	COCKING, PATRICIA S	3922	217525	666.55
2005-421	RISENHOOVER, NORVAL B	3260	217526	213.01
2014-421	HUDSON, ZACHARY S	4565	217527	960.03
	CARSON CITY SHERIFF'S OFFICE		217553	697.40
2515-422	BASEEL, GARY	17	217528	236.37
2515-422	ENGELS, KENNETH E	4064	217529	68.28
2520-422	SHIREY, DANIEL	532	217530	1,154.33
2525-422	SHULL, DENISE A	4545	217531	392.25
4506-423	MACIAS, EDGAR	4555	217532	1,438.68
4506-423	PRATT, CRISSY A	3563	217533	229.45
4705-412	CONTI, ROBERT M	3780	217534	612.63
4705-412	LEWIS, JOHN W	3777	217535	512.45
5047-452	COSTELLO, JOHN J	4582	217536	738.12
5055-451	AUNKST, MIA G	2097	217537	87.89
5055-451	DA SILVA, FRANCISCO Y	4335	217538	145.12
5055-451	DALESSIO, CAITLIN P	3803	217539	137.57
5055-451	GUTIERREZ, HAROLD	4353	217540	99.85
5055-451	PHAM, NGUYEN	4050	217541	83.83
5057-451	VESTAL, ZACHARY P	4531	217542	173.68
5060-451	ALLEN, BAILEY A	4583	217543	30.96
5060-451	GREENE, NICHOLAS K	4584	217544	30.96
5060-451	HARRIS, BRADY M	4585	217545	30.96
5060-451	KEY, TEIGEN J	4586	217546	30.96
5060-451	LOVE, ROBERT L	277	217547	571.14
5060-451	LOZANO-CADENA, MANUEL	3721	217548	252.48
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217549	474.87
5060-451	MAURER, TREY U	4587	217550	30.96
6800-441	MELGAREJO, SUSANA E	4500	217551	461.26
6804-441	CRAM, BRUCE A	3331	217552	1,687.04
Total Checks -			32	13,102.59